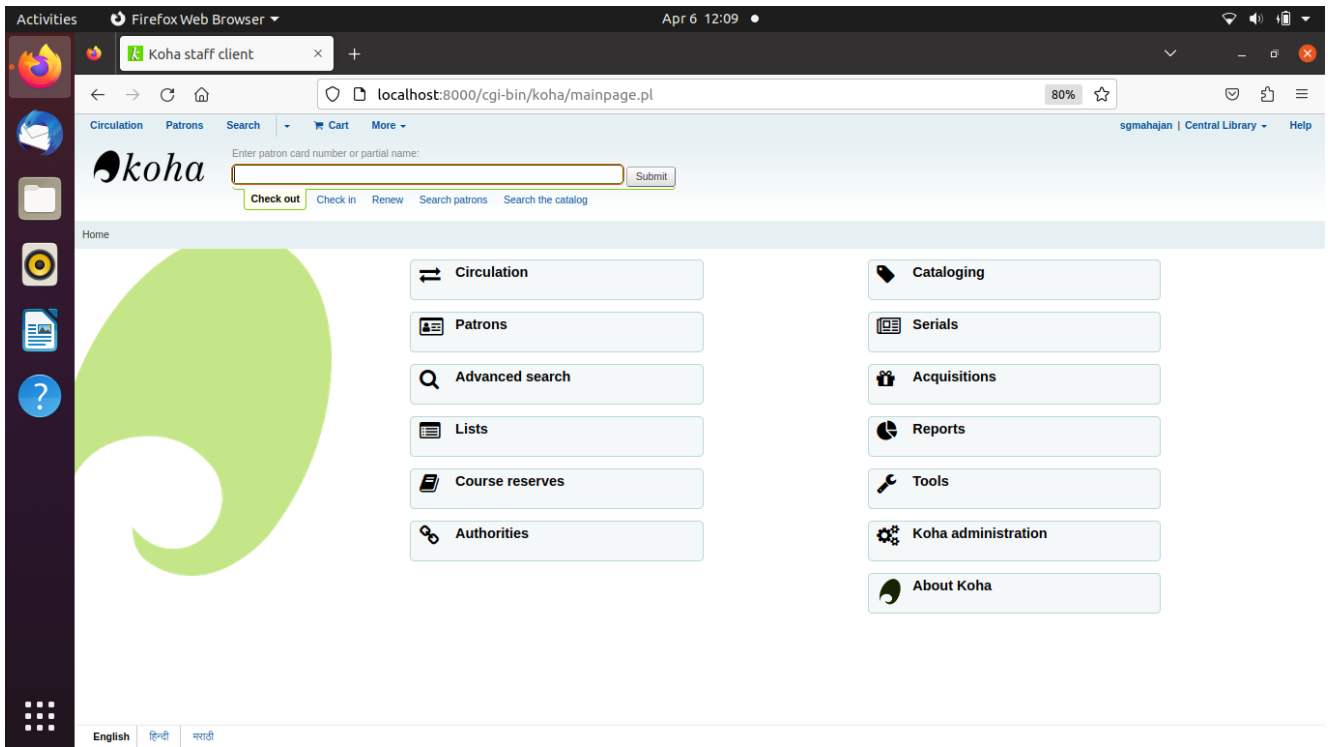
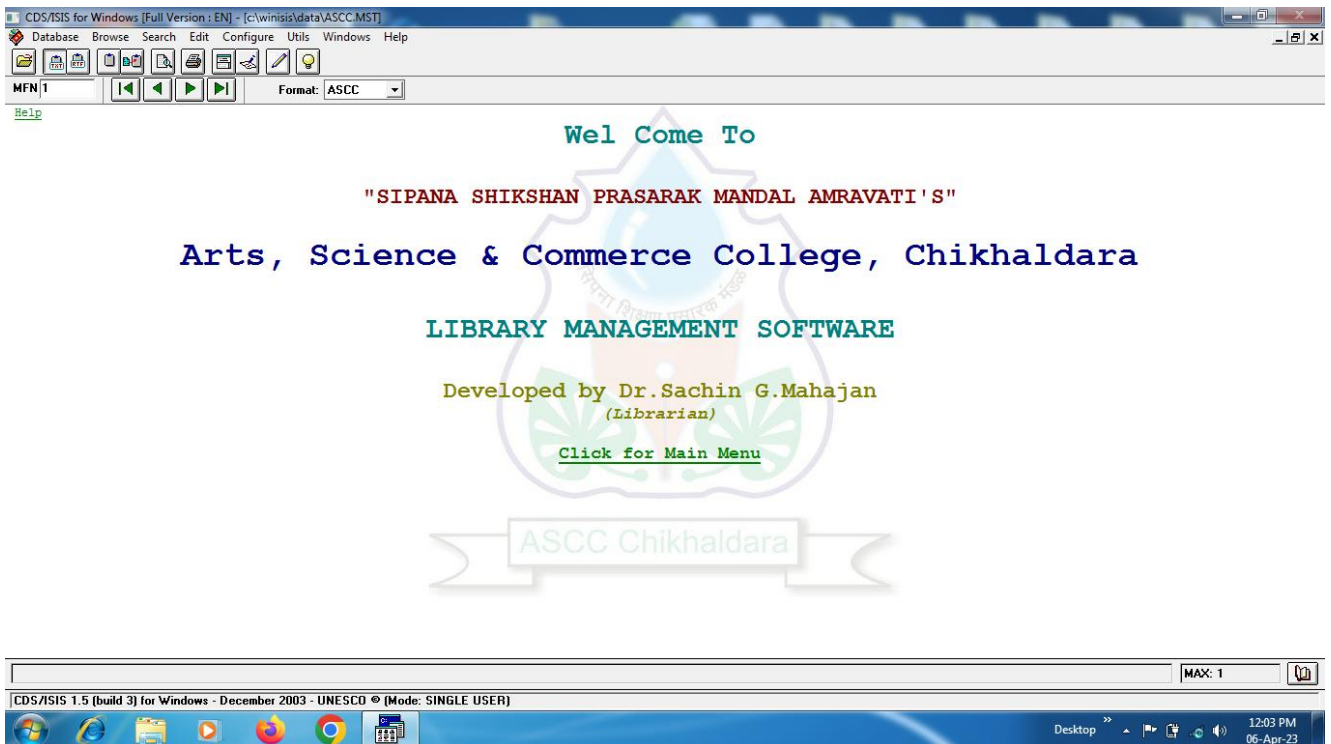
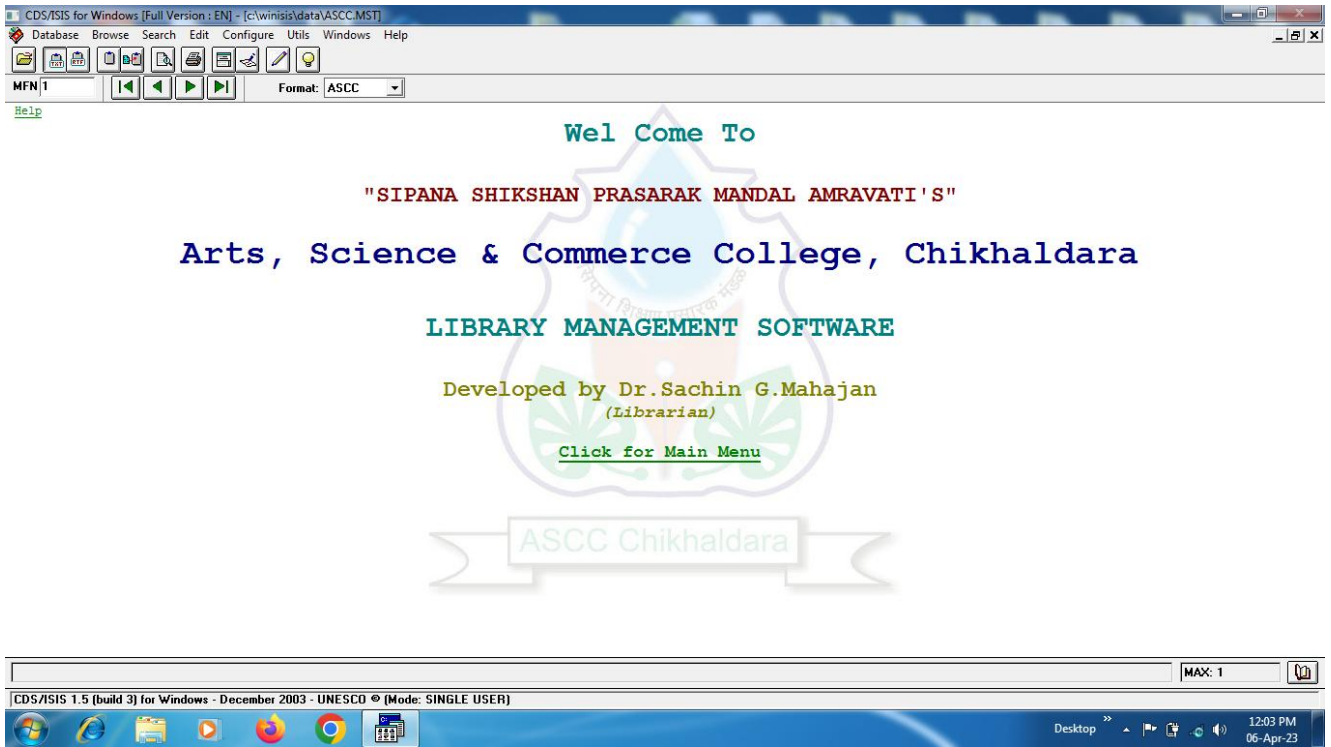


Sipna Shikshan Prasarak Mandal, Amravati
Arts, Science & Commerce College, Chikhaldara
Central Library
Scree-shot of KOHA library software



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



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

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Gateway to free academic resources.
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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 करणे \(Dipal Pillay\)](#)

Two Day's University Level Webinar On "Anitation of Yous and Medidion for Hateru' Borku" Date - 17 - 18 July 2021

Sipna Shikshan Prasarak Mandal, Amravati
 Arts, Science & Commerce College, Chikhaldara
 Central Library
 Scree-shot of KOHA OPAC (Online Public Access Catalogue)

The screenshot shows the KOHA OPAC interface in a Firefox browser window. The browser address bar shows the URL: localhost:8000/cgi-bin/koha/cataloguing/addbooks.pl?q=physics. The page header includes navigation links for Circulation, Patrons, Search, Cart, and More. The KOHA logo is visible, along with a search bar and a 'Submit' button. Below the search bar, there are links for 'Cataloging search', 'Check out', 'Check in', 'Renew', and 'Search the catalog'. The main content area displays a list of search results for physics books, with 437 results found in the catalog and 213 results found in the reservoir. The results are presented in a table with columns for Title, Location, and Actions.

Title	Location	Actions
<input type="checkbox"/> ELECTRONIC DEVICES AND CIRCUITS MILMAN J - TATA MCGRAW HILL - 1997 ; NEW DELHI - 752	1 Central Library GENERAL	Actions
<input type="checkbox"/> PROPERTIES OF MATTER MATHUR - SHAMLAL , NEW DELHI ; NEW DELHI	1 Central Library GENERAL	Actions
<input type="checkbox"/> MACMILLAN SOLID STATE PHYSICS DEKKER A J - MCMILLAN, MUMBAI - 1993 ; MUMBAI - 540	1 Central Library GENERAL	Actions
<input type="checkbox"/> TEXT BOOK OF OPTICS AND ATOMIC PHYSICS KHANDELWAL D P - HIMALAYA - 1993 ; MUMBAI - 432	1 Central Library GENERAL	Actions
<input type="checkbox"/> SOLID STATE PHYSICS SAXENA - PRAGATI ; MEERUT	1 Central Library GENERAL	Actions
<input type="checkbox"/> SOLID STATE PHYSICS SAXENA - PRAGATI ; MEERUT	1 Central Library GENERAL	Actions
<input type="checkbox"/> ELEMENTS OF ELECTRONICS BAGDE M K - S CHAND , NEW DELHI - 1997 ; NEW DELHI - 287	1 Central Library GENERAL	Actions
<input type="checkbox"/> A TEXT BOOK OF OPTICS SUBRAMANYAM N - S CHAND , NEW DELHI - 1997 ; NEW DELHI - 718	1 Central Library GENERAL	Actions
<input type="checkbox"/> A TEXT BOOK OF OPTICS	1 Central Library GENERAL	Actions

At the bottom of the page, there are language options: English, हिन्दी, and मराठी.

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		
OTHER ITEMS	330539.00			EQUIPMENT			110949.00
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		
				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.F.B Security. Deposit	14,000.00		
				BOOKS		90,474.00	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
				(Schedule D)			
SALARY DEDUCTIONS	29246770.00						
(Schedule D)	29246770.00						
TOTAL NON RECURRING RECEIPTS	38088498.00			TOTAL NON RECURRING EXP.		35441207.50	



ML
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 College, Chikhaldara

Method of Computing Per Day Usage of Library

Data from various sources is collected for the calculation of per day usage of library.

1. Circulation Section (Daily circulation of books issue/return)
2. Actual visit to library as per visit record of the library (visit for newspaper reading, book reading, reference section, reprographic section, other library services, and etc.)

While calculating per day usage, first working days of the library were calculated. Data from the above two sources is collected to calculate the total visitors of the library. The number of total visitors were divided by the number of working days to calculate the per day usage of the library.

Per day usage between the year 2023-2024

Total working days = 290

Number of total visitors = 1721

Number of books circulated (issue and return) = 4475

Total = 6486

Average per day usage = 22.36 equals to 22 users per day.

The screenshot shows the KOHA interface for 'Event - issue'. The page title is 'Circulation statistics' and it is filtered on: Period From 01/04/2023, Period To 31/03/2024, Issuing library = CLIB, Home library = CLIB, Holding library = CLIB, and Event = issue. The table below shows the following data:

branch / itemtype	Book With CD	Biography	Books	Dissertation	Novel	Poetry Book	Reference Books	Text Book	NULL	TOTAL
CLIB	0	0	624	0	2	1	0	1562	114	2303
TOTAL	0	0	624	0	2	1	0	1562	114	2303

Screen shot of KOHA (Event – issue)

The screenshot shows the KOHA interface for 'Event - return'. The page title is 'Circulation statistics' and it is filtered on: Period From 01/04/2023, Period To 31/03/2024, Issuing library = CLIB, Home library = CLIB, Holding library = CLIB, and Event = return. The table below shows the following data:

branch / itemtype	Book With CD	Biography	Books	Dissertation	Novel	Poetry Book	Reference Books	Text Book	NULL	TOTAL
CLIB	0	0	652	1	2	2	0	1396	119	2172
TOTAL	0	0	652	1	2	2	0	1396	119	2172

Screen shot of KOHA (Event – return)

Sipna Shikshan Prasarak Mandal, Amravati

Arts, Science & Commerce College, Chikhaldara

Central Library Screen Shot of Bulletin Board Service



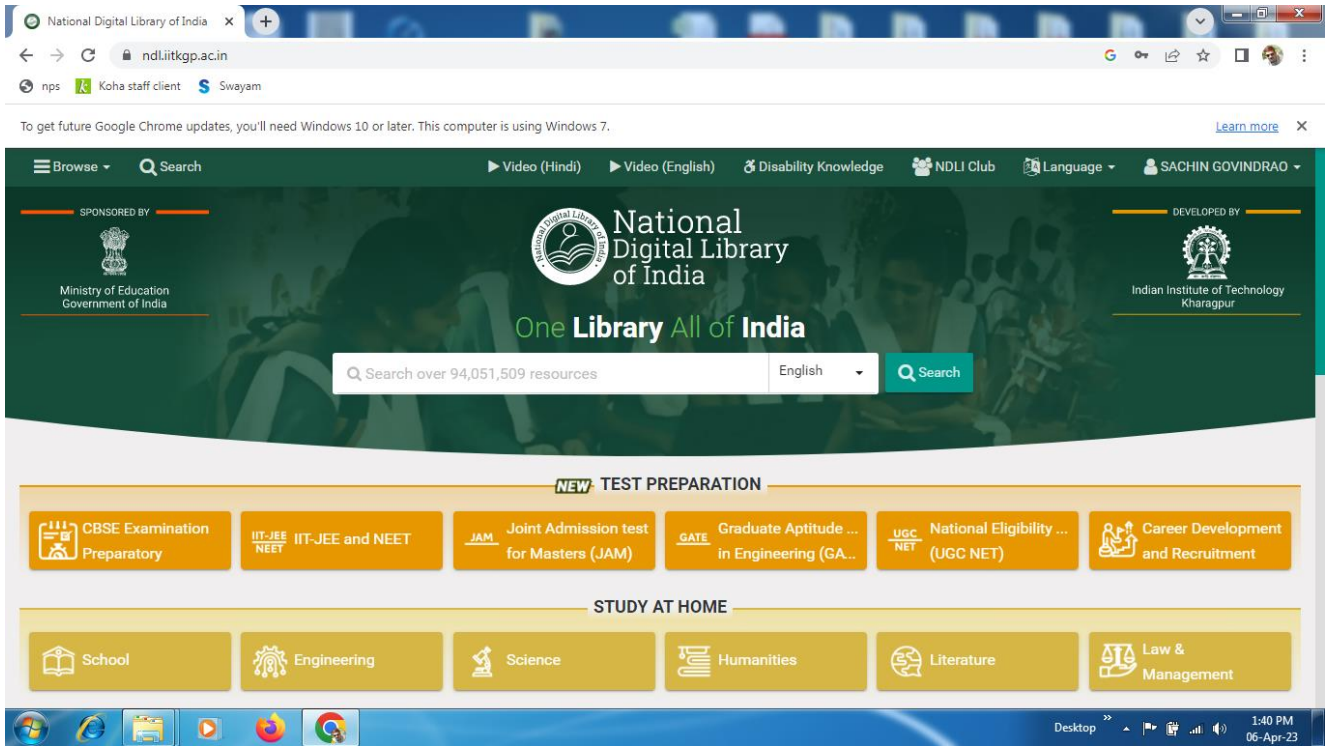
Sipna Shikshan Prasarak Mandal, Amravati
Arts, Science & Commerce College, Chikhaldara
Central Library

Screen Shot of Multimedia Reprographic Services



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

Provided details about the NDL to students. For easy access we have display the color prints of steps to access the NDL on the display board of library. We have provided user name and passward to students also.



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 header identifies the institution as Arts, Science & Commerce College, Chikhaldara. A sidebar on the left provides navigation options, with 'Usage Statistics' currently selected. The 'USAGE STATISTICS' section features a blue note box explaining a change in reporting methodology starting in July 2021. Below this, a form allows users to filter data by 'Start Month' (2022-03) and 'End Month' (2023-03), with a 'Get Usages' button. Two charts are presented: 'Users Activity' is a line graph showing 'Page Views' and 'Unique Users' over time, and 'Top 10 Users' is a horizontal bar chart listing the most active users.

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	rehanahemad888@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 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

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- 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

Arts, Science & Commerce College, Chikhaldara.
Report of Library Induction Programme
Organized by
Central Library

Name of the Activity : Library Induction Programme

Title of programme conducted : Introduction to Library

Objectives of programme :

1. To provide information about library services, library sections, library collection, library functions and library rules to the newly admitted students
2. To provide information about effective searching techniques used in N-list consortium and E-library portal
3. To promote library use

Date of programme : 28.08.2023

Name of Experts : Dr. Sachin G. Mahajan

Venue of the Programme : Seminar Hall

Expenditure details : Nil

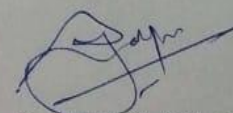
Number of beneficiaries : Students - 127

Brief summary of the programme :

Every year college library use to organize "Library Induction Programme" for the newly admitted students. The objectives are very clear as stated above. In the programme information about Library Collection, library membership, rules and services is provided. With this, we also provide information about online resources, E-library portal and techniques to use it. A two-way interactive session is conducted at the end of programme to solve the queries of students.

Output :

1. Reduce hesitation in students for the use of library.
2. Increase in use of library.



Dr. Sachin G. Mahajan

Librarian

ML
↓
PRINCIPAL
Arts, Science & Commerce College
Chikhaldara



Arts, Science & Commerce College, Chikhaldara.
Screen Shot of Library Induction Programme
28-08-2023



Arts, Science & Commerce College, Chikhaldara.
Report of Inaugural Function of 'Vikal' Granth Ekak

Name of the Activity : Promotion of Reading Habits and Enriching Library Collection

Title of programme conducted : Inaugural Function of 'Vikal' Granth Ekak

Objectives of programme :

1. Inculcate reading habit among students
2. Development of library collection
3. Increase the use of books
4. For personality development of students

Date of programme : 16-02-2024

Inaugurator : Dr. Kala Vikal Gautam

Chairman Inaugural Function : Shree Jagdishji Gupta, President SSPM, Amravati

Venue of the Programme : Library

Book Donor : Dr. Kala Vikal Gautam

Expenditure details : Donated books of Rs. 1,20,000/- approx and
Book Case of Rs. 23,000/-

Number of visitors : 163 students and 07 teachers of nearby schools
32 teachers and 176 students of the college

Brief summary of the programme :

Late Dr. B. S. Gautam was the Professor in Kesharbai Lohati Mahavidhlaya, Amravati and Sant Gadge Baba Amravati University, Amravati. He was writer, actor, director and producer of various acts. He regularly share his views on 'Aakashwani'. He was the coordinator of 'Hemant Nrutay Kala Sangit, Amravati'. He was also the President of 'Kalyan Mitra Sanghatana'.

He was the personality having keen interest in reading and writing of books and other material. In his life he purchased over 400 books costing 1,20,000/- approximately. The books are the valuable and rare collection of Hindi Literature. After his death, Dr. Kala Gautam madam wants to donate all these books to our college library. She also provided two Books Cases worth Rs. 23,000/- with the books. She expects that students should use this valuable collection, as our college has Research Centre for Hindi Language.

At the time of inaugural, Dr. S.N. Jagtap gives information about Dr. Vikal Gautam and his valuable contribution for society. Chairman of the programme Shree Jagdishji Gupta express his thanks to Dr. Kala Gautam for their donation.

M/C
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Chikhaldara



Dr. Sachin G. Mahajan
Librarian

Arts, Science & Commerce College, Chikhaldara. Report of Inaugural Function of 'Vikal' Granth Ekak



विकल ग्रंथ एकक कला, विज्ञान व वाणिज्य महाविद्यालय चिखलदरा यांच्या सुपर्द

चिखलदरा, दि १८ : स्वर्गीय डॉ. बी. एस. गौतम त्यांचा हिन्दी साहित्याचा अमोल ठेवा त्यांच्या पत्नी डॉ. कला गौतम यांनी महाविद्यालयाला दान केला. ५०० च्या वर पुस्तके त्यांनी महाविद्यालयाच्या हिन्दी विभागाला भेट दिले. त्यामधे काव्य, नाटक, उपन्यास, कहानी, संशोधन प्रक्रिया, अनुवाद प्रक्रिया, व्यंग कहानी इत्यादी दुर्मिळ समावेश आहे.

महाविद्यालयाच्या स्नेहसम्मेलनाचे शेवटचे दिवशी १६ फेब्रुवारी रोजी हा ग्रंथ ठेवा सिपना शिक्षण प्रसारण मंडळाचे अध्यक्ष जगदीश गुप्ता यांच्या उपस्थितीत या युनिटचे उद्घाटन डॉ. कला गौतम यांच्या



हस्ते करण्यात आले. सिपना शिक्षण प्रसारण मंडळाचे अध्यक्ष जगदीश गुप्ता यांनी या प्रसंगी विकल ग्रंथ एककचे आभार व्यक्त करू व हा ठेवा सिपना महाविद्यालयाच्या स्वाधीन करण्याबद्दल आभार व्यक्त केले. डॉ. संगीता जगताप हिन्दी विभाग प्रमुख यांनी यासाठी पुढाकार घेतला. ग्रंथपाल डॉ. एस. जी. महाजन यांनी स्वातःलक्ष देवुन ग्रंथाची प्रक्रिया पूर्ण केली. विकल ग्रंथ एकक हा ठेवा डॉ. कला गौतम यांनी कपाटासहित महाविद्यालयाला भेट दिला त्या बद्दल महाविद्यालयाचे प्राचार्य डॉ. आर. एस. जयपुरकर माजी प्र. कुलगुरू सं. गा. बा. अमरावती यांनी आभार व्यक्त केले

Arts, Science & Commerce College, Chikhaldara.
Report of Book Exhibition organized on the eve of
Birthday Celebration of Shri Jagdishji Gupta
President of Sipna Shikshan Prasarak Mandal, Amravati

Name of the Activity : Promotion of Reading Habit
Title of programme conducted : Book Exhibition organized on the eve of Annual Gathering of the College

Objectives of programme :

1. Inculcate reading habit among students
2. Increase the use of books
3. Bring into notice of students and public the books available in library


Date of programme : 14th to 16th February 2024
Inaugurator : Dr. R. S. Jaipurkar
Venue of the Programme : Central Library (Online through Zoom meeting)
Number of beneficiaries : 163 students and 07 teachers of nearby schools

Brief summary of the programme :

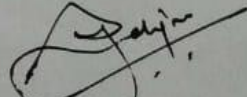
To promote and inculcate reading habit among student our college library organizes various programmes. One of the programme Book Exhibition on the eve of Annual Gathering is organized on 14th to 16th February 2024.

Before organizing the exhibition all the schools and junior colleges were make aware about the exhibition through official letter and place the importance before them. 163 students and 07 teachers from nearby schools were visited to the book exhibition. All the students and faculty members were also visited to the exhibition. At the time of visit librarian of the college Dr. S.G.Mahajan impart the importance of the reading of books and provide information about the "Readers Club" established by the college library. He also appple the visitors to be member of the Readers Club. Some of them show interest for the same.

Output : 170 users were visited to the book exhibition and we hope some of the students were motivated towards reading habit.


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Arts, Science & Commerce College
Chikhaldara




Dr. Sachin G. Mahajan
Librarian

Arts, Science & Commerce College, Chikhaldara. Photographs of Book Exhibition organized on the eve of Annual Gathering of the College



Sipna Shikshan Prasarak Mandal, Amravati
Arts, Science & Commerce College, Chikhaldara
Central Library

Last Page of Accession Register

Subject	Accession No.	Sr. No.	Author	Title	Place & Publisher	Pub. Year	Pages	Cost
CMPS	12424	GEN 5287	DR TONDRE V S	A TEXT BOOK OF COMPUTER SCIENCE BSC PART III (SEMESTER V)	AMRAVATI DNYANPATH PUBLICATION	2019	169	120
CMPS	12425	GEN 5288	DR TONDRE V S	A TEXT BOOK OF COMPUTER SCIENCE BSC PART III (SEMESTER V)	AMRAVATI DNYANPATH PUBLICATION	2019	169	120
CMPS	12426	GEN 5289	DR TONDRE V S	A TEXT BOOK OF COMPUTER SCIENCE BSC PART III (SEMESTER V)	AMRAVATI DNYANPATH PUBLICATION	2019	169	120
CMPS	12427	GEN 5290	DR TONDRE V S	A TEXT BOOK OF COMPUTER SCIENCE BSC PART III (SEMESTER V)	AMRAVATI DNYANPATH PUBLICATION	2019	169	120
CMPS	12428	GEN 5291	DR TONDRE V S	A TEXT BOOK OF COMPUTER SCIENCE BSC PART III (SEMESTER V)	AMRAVATI DNYANPATH PUBLICATION	2019	169	120
CMPS	12429	GEN 5292	DR TONDRE V S	A TEXT BOOK OF COMPUTER SCIENCE BSC PART III (SEMESTER V)	AMRAVATI DNYANPATH PUBLICATION	2019	169	120
CMPS	12430	GEN 5293	BALGURUSWAMY E	PROGRAMMING WITH JAVA	CHENNAI MCGRAW HILL	2019	586	550
CMPS	12431	GEN 5294	BALGURUSWAMY E	PROGRAMMING WITH JAVA	CHENNAI MCGRAW HILL	2019	586	550
FS	12432	GEN 5295	SRILAKSHMI B	FOOD SCIENCE	NEW DELHI NEW AGE PUBLICATION	2018	494	450
FS	12433	GEN 5296	SRILAKSHMI B	FOOD SCIENCE	NEW DELHI NEW AGE PUBLICATION	2018	494	450



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 H 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

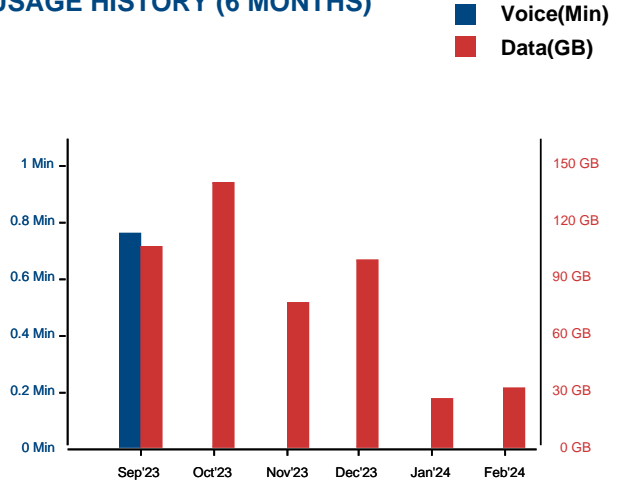
Summary of Charges

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)



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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

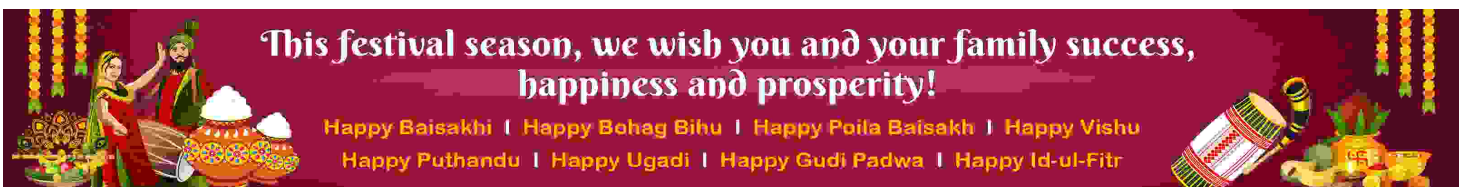
● **GST Registration Number:** 27AABCB5576G1ZL

● **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

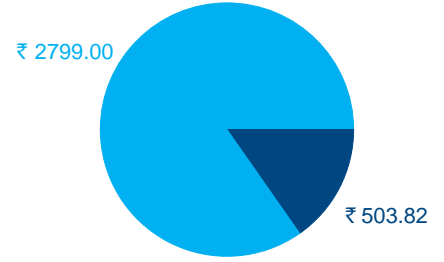
Payment Details

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




PATNA SHUKLLA
COMMON WOMAN, UNCOMMON FIGHT

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

300+ Live TV Channels & Premium OTT entertainment



[Upgrade Now](#)



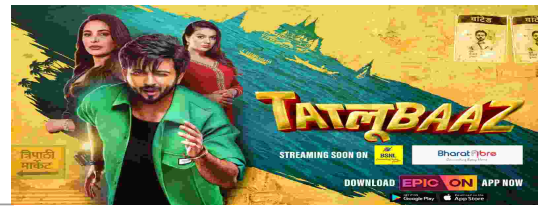
Carry on Jatta 3

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

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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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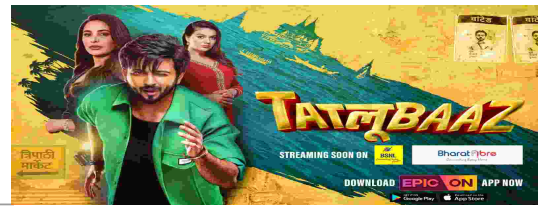


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DETAILS OF CURRENT CHARGES

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

Collection Centre :

Name of Circle :

Consumer No. :

Received From :

The sum of ₹ (In Words):

By :

No. :

Bank Name :

IFSC Code :

01-Energy Bill-2000.

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.

061006 URN:5742462

RECEIPT

014847001-Departmental Collection Center

062802

28-NOV-21 11:04:10 AM

5742462

4847-Date :

352310080067

THE PRINCIPAL ART & SCIENCE MAHAVIAYA

RS Two Thousand Nine Hundred Only

Cheque

2900

061310

28-Nov-21

Dated :

Union Bank Of India-Chikaldhara

UBIN053234/

*Cheque/DD subject to realization.

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

Cashier

Supply at : 73 LT-VII B I	Elec. Duty : 0.00 DTC : 4847219 GIS Dtg/Pole	PAN : PC-MR-ROUTE-SEQ
Prev. Highest (Mth) : 25/05/2000	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.

Bill Month	Units	Bill Demand (KVA)	Bill Amount

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

Avail 1% prompt payment discount by paying bills within prompt

STEEL CITY COMPUTO AIDS PVT. LTD. JAMSHEDPUR 07/2018



Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
IN: U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE : 27160000

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 :		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 treated or utilized as proof that the premises for which the power supply has been granted is an authorized structure nor would the bill amount be 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:

Union Bank Of India-Chikaladhara

Bank Name

UBLN053234/04 Cheque/DD subject to realization.

IFSC Code

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 the Government of Maharashtra, Mumbai dated 10/08/2021, Order No. 100001, dated 10/08/2021.

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
IF PAID AFTER	₹	22930.00
Last Receipt No./Date :		22880.00
Last Month Payment :		
Scale / Sector		23020.00

E-mail : Activity : / 23-08-2024
 Mobile No. : Meter No. : Seasonal : 0.00
 Sanctioned load (KW) : Connected Load (KW) : Urban/Rural Flag : Medium Scale Express Feeder Flag :
 Contract Demand (KVA) : 50% of Con. Demand (KVA) : Feeder Voltage (KV) : SCHOOLS AND COLLEGES OTHER
 Tariff : 84xxxxx17 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
Prev. Highest (Mth) :	73	LT-VII B I	Prev. Highest Bill Demand (KVA) :				
Security Deposit Hold Rs. :	06/12/2023		Addl. S.D. Demanded Rs. :				
Bank Guarantee Rs. :	LT		S. D. Arrears Rs. :	06	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-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

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

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.

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.
- Receipt of 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.

Printed By : SAP Print Solutions Pvt. Ltd.

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 MSEDC's account will be treated as receipt date.

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

**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 Khanekar
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




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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 "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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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	
				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 Douted)	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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Art, Science & Commerce
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		
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

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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


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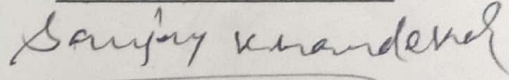


ARTS, SCIENCE & COMMERCE COLLEGE CHIKHALDARA
UGC ACCOUNT
RECEIPTS & PAYMENT STATEMENT FOR THE YEAR ENDING ON 31st MARCH, 2024

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
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



Additional Information Regarding Library

1. Library with open access system and OPAC
2. Fully automated with KOHA software and implemented barcode for issue and return
3. Multimedia reprographic services (Photocopier, Scanner, Printer, Digital camera etc.)
4. CCTV surveillance
5. Electronic Bulletin Board
6. Access to N-List consortium and National Digital Library
7. Separate sections for Circulation, OPAC, Periodical, Stack, Reprographic, Reference, Internet, Research, Reading (teachers and students) and Property Counter
8. Separate section for research scholars with cubicle
9. Establishment of Readers Club having various activities to promote reading habit
10. Design and development of E-library Portal for easy access to academic literature
11. Separate reference section with rich collection of encyclopedias, dictionaries, directories, yearbooks, atlas, gazetteers, thesis, and periodicals bound volumes, CDs etc.
12. Subject wise separate collection of books related to research
13. Separate Internet section for students and teachers
14. Separate career guidance cell with rich collection of book related to competitive exams
15. Design and development of software for Digital Storage and Retrieval of E-documents



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