



श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित

कला व विज्ञान महाविद्यालय, कुर्हा

NAAC Accredited - 'B' Grade

ता.तिवसा, जि.अमरावती ४४४७०९

दुरध्वनी - ०७२२५/२९५०९५

Email : principalascl@gmail.com

www.ascollegekurha.org

अध्यक्ष

मा.अरुणभाऊ ज.अडसड

माजी आमदार विधान परिषद
भ्रमणध्वनी - ९४२२८५५९९९

प्राचार्य

डॉ.सुनिल बा.आखरे

एम.ए., एम.फील., पीएच.डी
भ्रमणध्वनी - ९९७०२८५०८९

जावक क्र.

दिनांक

Shriram Education Society, Dhamangaon Rly's

Arts & Science College, Kurha

Tq. Tiwasa, Dist. Amravati

Affiliated to SantGadge Baba Amravati University, Amravati

College Code: 160

AISHE Code: C- 43098

Website: <https://ascollegekurha.org/>

Email: principalascl60@gmail.com

Documents

Criterion -VI: Governance, Leadership and Management

6.2.2 Institution Implements e-governance in its operations.


1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

HEI Input:

A. All of the above

1. Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.




Principal
Arts & Science College
Kurha



श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित

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माजी आमदार विधान परिषद
भ्रमणध्वनी - ९४२२८५५९९९

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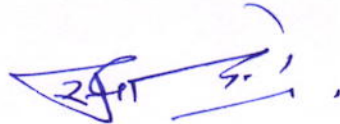
जावक क्र.

दिनांक

Declaration

The information, reports, true copies of the supporting documents, numerical data etc. Furnished in the file is verified and found correct.




Principal
Arts & Science College
Kurha

SHRIRAM SHIKSHAN SANSTHA DHAMANGAON RLY DIST. AMRAVATI
ARTS, SCIENCE COLLEGE, KURHA, DIST. AMRAVATI
FOR THE YEAR ENDING ON 31st MARCH 2019

CERTIFICATE NO (1)

Certified that the Salaries Mentioned in the statement of accounts were actually paid to the members of the Teaching as well as Non Teaching staff and that no part of the amount was returned to the college fund in the forms of conations or in any other manner.

CERTIFICATE NO (2)

Certified that the members of the Teaching staff and Non Teaching Staff of the College (Full) time part time have been actually paid the DA according of the rates sanctioned by Government for their own full time and part time employees respectively during the 2018-2019 and the total expenditure on Dearness Allowances of Government rates work our be **Rs. 9175243/-** This includes expenditure of Rs. **NIL** to part time staff as sanctioned from time to time. The Expenditure on account of DA to the staff of the college, Hostel, Gymkhana, Residential Quarters have not been included in the total DA Expenditure of **Rs. 9175243 /-** at Government rates as certified above.

CERTIFICATE NO (3)

Certified that expenditure of PF and pension fund According to item 5 of Appendix "A" would be follows:-

DATE: - 28/01/2021

PLACE: - AMRAVATI.



FOR S.S.KHANDEKAR & CO.
CHARTERED ACCOUNTANTS

Sanjay Khandekar
PARTNER

UDIN:- 21046469AAAAFE8555

SHRIRAM SHIKSHAN SANSTHA, DHAMANGAON RLY. DIST. AMRAVATI.
ARTS, SCIENCE COLLEGE KURHA, DIST. AMRAVATI.
RECEIPTS & PAYMENT STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING ON
31st MARCH, 2019

SHEET NO "1"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
RECURRING RECEIPTS							
1	GRANTS		16745395.00	1	SALARY		16453174.00
	Salary Grant	16439989.00			Pay TS	4122031.00	
	Medical Bill	155908.00			Pay NTS	1143680.00	
	EBC Grant	315.00			G.P.TS	764333.00	
	CHB Sallery	52480.00			G.P.NTS	228000.00	
	Workshop Grant	96703.00			DA TS	6821891.00	
					DA NTS	1920480.00	
					HRA TS	488637.00	
					HRA NTS	137168.00	
					TA TS	122974.00	
					TA NTS	38400.00	
					Other Expenses	40800.00	
					DA Arrears TS	336940.00	
					DA Arrears NTS	95932.00	
					CHB Sallery	36000.00	
					Medical Bill	155908.00	
2	FEES FROM STUDENTS		333770.00	2	BUILDING REPAIRS & MAINTENANCE		5030.00
	Admission Fees	265895.00			Building Maintenance	410.00	
	Tuition Fee	44000.00			Ground Maintenance	4620.00	
	Lab Fees	15275.00					
	Degree Fee	8600.00					
3	TRANSFER FROM SCHOLARSHIP A/c		338016.00				
	Tuition Fee	124000.00					
	Lab Fees	61358.00					
	Other Fee	152658.00					
4	OTHER MISC. INCOME		12330.00				
	Telephon Deposit refund	500.00					
	Bank Interest	3870.00					
	ST. Pass	540.00					
	Sale of Prospectus	7420.00					
5	RECEIPT FROM UNIVERSITY		131985.00	3	REPAIRS & MAINTENANCE		30190.00
	Home Exam Fund	128000.00			Furniture Maintenance	600.00	
	TA- DA From Un.	3985.00			Software Maintenance	9440.00	
					Equipment maintenance	20150.00	
6	NAACTADA		50095.00	4	COLLEGE LIBRARY		41015.00
					magazine	24100.00	
					News Papers	14003.00	
					Periodical	1712.00	
					Library EXP	1200.00	
				5	SPORTS EXPENSES		24010.00
					Sport Team	24010.00	
C/F TOTAL:-		17611591.00		C/F TOTAL:-		16553419.00	



SHRIRAM SHIKSHAN SANSTHA, DHAMANGAON RLY. DIST. AMRAVATI.
ARTS, SCIENCE COLLEGE KURHA, DIST. AMRAVATI.
RECEIPTS & PAYMENT STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING ON
31st MARCH, 2019

SHEET "2"

SN	RECEIPTS	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
B/F		17611591.00	B/F			16553419.00
	6 OTHER EXPENSES					328166.00
	Geography Lab Expenses				1480.00	
	Affiliation Fee				5000.00	
	Service Charges				12220.00	
	National Programme				2700.00	
	Home Exam				140318.00	
	Reg Exam Fee Expenses				166448.00	
	7 CONTINGENCIES					401947.86
	Miscellaneous Charges				24345.00	
	Bank Commission				3747.86	
	Advertisement Exp				12432.00	
	Telephone Charges				17006.00	
	Travelling				11145.00	
	Postage & Telegram				568.00	
	Board Painting				15620.00	
	Stationery				23216.00	
	Garden Exp				71416.00	
	Legal fees				500.00	
	ECA				54931.00	
	Prospectus Printing				17120.00	
	Printing				24100.00	
	website Renewal Charges				5310.00	
	Online Admission Process				5900.00	
	Dead Stock				1910.00	
	Plumbing Exp				345.00	
	Honorarium Exp				1700.00	
	Security Exp				7360.00	
	Workshop Expenses				96703.00	
	Drinking Water exp				6300.00	
	Earn-Learn Scheme				273.00	

TOTAL RECURRING RECEIPTS :- 17611591.00

TOTAL RECURRING EXPENDITURE :- 17283532.86

Contd Sheet "3"



**SHRIRAM SHIKSHAN SANSTHA, DHAMANGAON RLY. DIST. AMRAVATI,
ARTS, SCIENCE COLLEGE KURHA, DIST. AMRAVATI.**

**RECEIPTS & PAYMENT STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING ON
31st MARCH, 2019**

SHEET "3"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT				
NON RECURRING RECEIPTS.				NON RECURRING EXPENDITURE.							
7 UNIVERSITY FEES											
	Regular Stud. Exam fees	166725.00	264500.00	8 UNIVERSITY FEE PAID			153800.00				
	Exam. Fee Ex Student	97775.00			Enrolment Fee	2880.00					
					Cloalour Coat	59340.00					
					University fees	84700.00					
					Exam Fee Ex. Student	6880.00					
					Degree Fee						
8 SALARY DEDUCTIONS											
	GPF	2050000.00	6740912.00	9 Fixed Asset			136880.00				
	DCPS	208348.00			Electric Instrument	8640.00					
	Profession Tax	42900.00			Equipment	46950.00					
	Income Tax	1857500.00			Furniture	81290.00					
	LIC	791924.00		10 SALARY DEDUCTIONS							
	Loan from SBI	296640.00			GPF	2050000.00	6765282.00				
	GLIC	7200.00			DCPS	208348.00					
	GPF Loan	1380000.00			Profession Tax	42700.00					
	Festival Advance	80000.00			Income Tax	1862070.00					
	Loan from Kalptaru	26400.00			Loan to SBI	296640.00					
9 LOAN & ADVANCES											
	From phin (paid)	300.00	96720.00		LIC	791924.00					
	From Non Grant	34020.00			Kalptaru Pathsanstha	26400.00					
	From UGC A/c	62400.00			GLIC	7200.00					
					GPF Loan	1380000.00					
					Festival Advance	100000.00					
11 LOAN & ADVANCES											
	Shri G. L. Behare					50000.00	146420.00				
	To UGC A/c					96420.00					
TOTAL NON RECURRING RECEIPTS.		7102132.00		TOTAL NON RECURRING EXPENDITURE.		7202382.00					

Contd Sheet "4"



**SHRIRAM SHIKSHAN SANSTHA, DHAMANGAON RLY. DIST. AMRAVATI.
ARTS, SCIENCE COLLEGE KURHA, DIST. AMRAVATI.**

**RECEIPTS & PAYMENT STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING ON
31st MARCH, 2019**

SHEET "4"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
SUMMARY							
TOTAL RECURRING RECEIPTS		17611591.00	TOTAL RECURRING EXPENDITURE			17283532.86	
TOTAL NON RECURRING RECEIPTS		7102132.00	TOTAL NON RECURRING EXPENDITURE			7202382.00	
10 OPENING BALANCES			12 CLOSING BALANCES				
	Cash in Hand	2859.00	Cash in Hand		161.00		401467.87
	Pat Sanstha A/c No. 208	15820.00	Pat Sanstha A/c No. 208		15820.00		
	Non operative A/c No. 779	175.00	Non operative A/c No. 779		175.00		
	Non operative A/c No. 3011	397.00	Non operative A/c No. 3011		397.00		
	SBI A/c No. 11639820029	103136.10	SBI A/c No. 11639820029		93542.40		
	Coop. Bank A/c No. 6551	62463.20	Coop. Bank A/c No. 6551		69563.40		
	BOM A/c No.20234600195	-11190.57	BOM A/c No.20234600195		221809.07		
GRAND TOTAL:-		24887382.73	GRAND TOTAL:-			24887382.73	

DATE :- 28/01/2021
PLACE:- Amravati.

CHECKED & FOUND CORRECT,
FOR S.S. KHANDEKAR & CO.,
CHARTERED ACCOUNTANTS
Sanjay Wankar
PARTNER
UDIN:- 21046469AAAAAD15474

[Signature]
Principal
Arts & Science College
Kurha



dotcom
Think • Innovate • Succeed

383 to 385

Receipt No. 1202

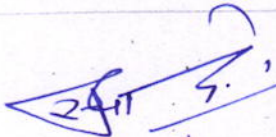
dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Date : 01/04/2019

Received with thanks from Principal Arts & Science College, Kurha
sum of Rupees Twenty thousand six hundred fifty only.
by Cash / Draft / Chq. No. 754922 dated 25/03/2019 in full / part payment on
account of AMC & OAP.

₹ 20650/-


Principal
Arts & Science College
Kurha


For dotCOM Infotech Pvt. Ltd.

dotcom

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2nd Floor, Shetkari Bhawan
above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

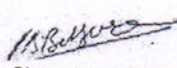

INVOICE

Customer's Name & Address To, The Principal, Art & Science College, Kurha, Dist. Amravati.	Invoice No.	123
	Date	14/08/2018
	Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

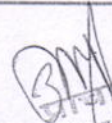
Sr. No	Item Description	Qty.	Rate	Amount
01	Annual Maintenance Charges For College Automation System Software (2018-19) CGST@9% SGST@9%	01	Rs. 8,000/-	Rs. 8,000/- Rs. 720/- Rs. 720/-
Amount in Words (Rupees Nine Thousand Four Hundred & Forty Only)			Total -	Rs. 9,440 /-

Terms & Conditions : A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati jurisdiction only. E. Single User System F. Apply VAT As per Item	Received by:  Signature & Seal	For dotCOM Infotech Pvt.ltd. 
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Please tear off the slip given below and attach it with your Cheque/Demand Draft.

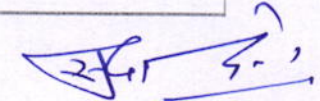
-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
123	14/08/2018	REG	Rs! 9,440 /-


कला व विज्ञान महाविद्यालय
कुर्हा, ज. अ. निवारा.



9754922


Principal
Arts & Science College
Kurha



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dotCOM Infotech Pvt. Ltd.

Think ►► Inovate ►► Succeed

2nd Floor, Shetkari Bhawan
above SBI (ADB Branch), Old Cotton Market,
Amravati - (M.S.) India
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit : http://dotcominfotech.co.in

INVOICE

Customer's Name & Address To, The Principal, Art & Science College, Kurha, Dist. Amravati.	Invoice No.	66
	Date	03/08/2018
	Order Code	REG

GST. No. : 27AABCD8776G1ZB Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Amount
01	Online Admission Process (2018 - 19)	01	Rs. 5,000/-	Rs. 5,000/-
	CGST@9%			Rs. 450/-
	SGST@9%			Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Rs. Only)			Total -	Rs. 5,900 /-

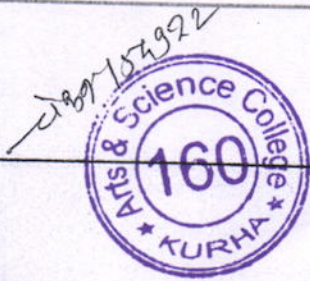
Terms & Conditions : A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agree to the terms & conditions D. Disputes if any are subject to Amravati jurisdiction only. E. Single User System F. Apply VAT As per Item	Received by:	For dotCOM Infotech Pvt.ltd.
	Signature & Seal	

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

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
66	03/08/2018	REG	Rs. 5,900 /-

कुशा व शिक्षण संशोधन विद्यालय
कुशा, ता. विवसा.



Principal
Arts & Science College
Kurha

Ph. No. 2562650

S.S. KHANDEKAR & CO.

Chartered Accountants

Monalisa Complex,

Badnera Road, Amravati.

SHRIRAM SHIKSHAN SANSTHA DHAMANGAON RLY DIST. AMRAVATI

ARTS, SCIENCE COLLEGE, KURHA, DIST. AMRAVATI

FOR THE YEAR ENDING ON 31st MARCH 2020

CERTIFICATE NO (1)

Certified that the Salaries Mentioned in the statement of accounts were actually paid to the members of the Teaching staff as well as Non Teaching staff and that no part of the amount was returned to the college fund in the forms of conations or in any other manner.

CERTIFICATE NO (2)

Certified that the members of the Teaching staff and Non Teaching Staff of the

College (Full) time part time have been actually paid the DA according of the rates sanctioned by Government for their own full time and part time employees respectively during the 2019-2020 and the

total expenditure on Dearness Allowances of Government rates work our be Rs. 6015970/- This includes

expenditure of Rs. NIL to part time staff as sanctioned from time to time. The Expenditure on account of

DA to the staff of the college, Hostel, Gymkhana, Residential Quarters have not been included in the total

DA Expenditure of Rs. 6015970 /- at Government rates as certified above.

CERTIFICATE NO (3)

Certified that expenditure of PF and pension fund According to item 5 of Appendix

“A” would be follows:-

DATE: - 01/10/2021

PLACE: - AMRAVATI.

FOR S.S.KHANDEKAR & CO.

CHARTERED ACCOUNTANTS

Sanghvi Khandekar

PARTNER

UDIN:- 21046469AAABHG6919



SHRIRAM SHIKSHAN SANSTHA, DHAMANGAON RLY. DIST. AMRAVATI.
ARTS, SCIENCE COLLEGE KURHA, DIST. AMRAVATI.
RECEIPTS & PAYMENT STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING ON
31st MARCH, 2020

SHEET "2"

SN	RECEIPTS	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
B/F		18879662.00	B/F			18632585.00
			7	OTHER EXPENSES		43558.00
				Convocation Expenses	2000.00	
				Affiliation Fee	5000.00	
				Service Charges for Exam Form	9415.00	
				National Programme	4660.00	
				Election Programme	8150.00	
				Rog Nidan Karyashala Expenses	5000.00	
				B. Voc. Exam Fee	9333.00	
			8	CONTINGENCIES		267066.92
				Miscellaneous Charges	10044.00	
				Bank Commission	2731.92	
				Advertisement Exp	390.00	
				Telephone Charges	11077.00	
				Travelling	6875.00	
				Postage & Telegram	158.00	
				Computer Maintenance	960.00	
				Stationery	27282.00	
				Garden Exp	26000.00	
				Electric Bill	16500.00	
				ECA	70576.00	
				Prospectus Printing	20750.00	
				Printing	9140.00	
				website Renewal Charges	5900.00	
				Online Admission Process	5900.00	
				Magazine Prining	25500.00	
				Honorarium for Onlin Work	5000.00	
				Workshop Expenses	18237.00	
				Covid - 19 Expenses	500.00	
				Earn-Learn Scheme	1782.00	
				ST Bus Concession -	1764.00	
				College Share		

TOTAL RECURRING RECEIPTS :- 18879662.00 **TOTAL RECURRING EXPENDITURE :- 18943209.92**
 Contd Sheet. "3"



SHRIRAM SHIKSHAN SANSTHA, DHAMANGAON RLY. DIST. AMRAVATI.

ARTS, SCIENCE COLLEGE KURHA, DIST. AMRAVATI.

RECEIPTS & PAYMENT STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING ON

31st MARCH, 2020

SHEET "3"

SN	RECEIPTS	AMOUNT	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
NON RECURRING RECEIPTS							
NON RECURRING EXPENDITURE.							
7	UNIVERSITY FEES			9	UNIVERSITY FEE PAID		
	Regular Stud. Exam fees	146570.00			Colour Coat	5200.00	181105.00
	Exam. Fee Ex Student	94370.00			Exam Fee Ex. Student	63695.00	
					Regular Students Exam fee	112210.00	
8	SALARY DEDUCTIONS			10	UNIVERSITY FEES		
	GPF	2472000.00			<i>See Reverse</i>	80666.00	80666.00
	DCPS	210117.00		11	Fixed Asset		
	Professional Tax	42500.00			Equipment [Sports]	53500.00	53500.00
	Income Tax	2212500.00		12	SALARY DEDUCTIONS		
	LIC	951941.00			GPF	2472000.00	6116998.00
	Loan from SBI [Housing Loan]	192340.00			DCPS	210117.00	
	GLIC	7000.00			Professional Tax	42500.00	
	Loan from Kalptaru Society	28600.00			Income Tax	2212500.00	
9	UNIVERSITY EXAMINATION ADVANCES		143351.00		Loan to SBI [Housing Loan]	192340.00	
	Practical Exam Advance	6000.00			LIC	951941.00	
	Summer 19 Exam Advance	27351.00			Kalptaru Pathsanstha	28600.00	
	Winter 19 Exam Advance	110000.00			GLIC	7000.00	
10	LOAN & ADVANCES		391880.00	13	UNIVERSITY EXAMINATION ADVANCES		
	GPF Loan	200000.00			Practical Exam Advance	1500.00	111500.00
	Festival Advance Recovery	60000.00			Winter 19 Exam Advance	110000.00	
	Nongrant A/c	21600.00		14	LOAN & ADVANCES		
	G.L. Behare [2018 - 19]	50000.00			Non Grant A/c	62400.00	262400.00
	From Society	60280.00			GPF Loan	200000.00	
TOTAL NON RECURRING RECEIPTS.		6893169.00		TOTAL NON RECURRING EXPENDITURE.		6806169.00	

Contd Sheet. "4"



SHRIRAM SHIKSHAN SANSTHA, DHAMANGAON RLY. DIST. AMRAVATI.
ARTS, SCIENCE COLLEGE KURHA, DIST. AMRAVATI.
RECEIPTS & PAYMENT STATEMENT OF SENIOR COLLEGE ACCOUNT FOR THE YEAR ENDING ON
31st MARCH, 2020

SHEET "4"

SN	RECEIPTS	AMOUNT	SN	PAYMENTS	AMOUNT	AMOUNT
	TOTAL RECURRING RECEIPTS	18879662.00		TOTAL RECURRING EXPENDITURE		18943209.92
	TOTAL NON RECURRING RECEIPTS	6893169.00		TOTAL NON RECURRING EXPENDITURE		6806169.00
11	OPENING BALANCES	401467.87	15	CLOSING BALANCES		424919.95
	Cash in Hand	161.00		Cash in Hand	89.00	
	Pat Sanstha A/c No. 208	15820.00		Pat Sanstha A/c No. 208	15820.00	
	Non operative A/c No. 779	175.00		Non operative A/c No. 779	175.00	
	Non operative A/c No. 3011	397.00		Non operative A/c No. 3011	397.00	
	SBI A/c No. 11639820029	93542.40		SBI A/c No. 11639820029	228609.98	
	Coop. Bank A/c No. 6551	69563.40		Coop. Bank A/c No. 6551	108649.40	
	BOM A/c No.20234600195	221809.07		BOM A/c No.20234600195	71179.57	
	GRAND TOTAL:-	26174298.87		GRAND TOTAL:-	26174298.87	

DATE :- 01/10/2021
 PLACE :- Amravati.

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

Sanjay Khanderkar
 PARTNER

UDIN:- 21046469AAAABHD6338



160

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Art & Science College, Kurha, Dist. Amravati	Invoice No.	055
	Date	06/08/2019
	Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC Charges For Admission & Library Management System 2019-20 SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/- Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total -	Rs. 11,800/-

Terms & Conditions :

- A: 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

[Signature]
Signature & Seal



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

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
055	06/08/2019	REG	Rs. 11,800/-



[Signature]
Principal
Arts & Science College
Kurha

paid
25.11.19
cheque 770780

TAX INVOICE / CASH MEMO

Novelty Stores

STATIONERS, GENERAL MERCHANT & SUPPLIERS

Jawahar Road, AMRAVATI - 444 601

Website : www.noveltystores.in

E-mail : noveltyamravati@yahoo.com

☎ (S) 2572740 / 2650400

GSTIN No.: 27AAQPJ2583F1ZG

58

Sr. 5401 Date: 04.07.2019

Hotel and Sci. College
Kurha

Comp. paper. 9601.

6x8x11
2700

paid



कुरुहा शिक्षण त्रुस्ट

शुद्ध आहार शाखाद्वारा

Principal
Arts & Science College

कला व विज्ञान महाविद्यालय
कुर्हा, ता. तिवसा.



Principal
Arts & Science College
Kurha



dotCOM Infotech Pvt. Ltd.

Think » Innovate » Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

161

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Art & Science College, Kurha, Tq. Tiosa, Dist. Amravati.	Invoice No.	007
	Date	07/08/2019
	Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Website Maintenance, Domain & Hosting Renewal Charges (May - 2019) SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total -	Rs. 5,900/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

Signature & Seal



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

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
007	07/08/2019	REG	Rs. 5,900/-



Principal
Arts & Science College
Kurha

paid 29.11.19
295 770670



Think - Innovate - Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

162

INVOICE

Ref. No.

Date :

Customer's Name & Address		Invoice No.	100
To, The Principal, Art & Science College, Kurha, Dist. Amravati.		Date	06/08/2019
GST. No. : 27AABCD8776G1ZB		Order Code	REG
		Subject to Amravati Jurisdiction	

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Online Admission Process 2019-20 SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total -	Rs. 5,900/-

- Terms & Conditions :
- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
 - B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
 - C. By signing this document you agrees to the terms & conditions
 - D. Disputes if any are subject to Amravati Jurisdiction only.
 - E. Multi User System
 - F. Exclusive of all Taxes.

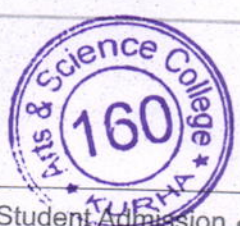
Received by:

For dotCOM Infotech Pvt.ltd.

[Signature]
Signature & Seal

Please tear off the slip given below and attach it with your Cheque/Demand Draft.
-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
100	06/08/2019	REG	Rs. 5,900/-



Principal
Arts & Science College
Kurha

Patel
29-11-19
770570

SHRIRAM SHIKSHAN SANSTHA DHAMANGAON RLY DIST. AMRAVATI
ARTS, SCIENCE COLLEGE, KURHA, DIST. AMRAVATI
FOR THE YEAR ENDING ON 31ST MARCH 2021

CERTIFICATE NO (1)

Certified that the Salaries Mentioned in the statement of accounts were actually paid to the members of the Teaching as well as Non Teaching staff and that no part of the amount was returned to the college fund in the forms of conations or in any other manner.

CERTIFICATE NO (2)

Certified that the members of the Teaching staff and Non Teaching Staff of the College (Full) time part time have been actually paid the DA according of the rates sanctioned by Government for their own full time and part time employees respectively during the 2020-2021 and the total expenditure on Dearness Allowances of Government rates work our be **Rs. 4567111/-** This includes expenditure of Rs. **NIL** to part time staff as sanctioned from time to time. The Expenditure on account of DA to the staff of the college, Hostel, Gymkhana, Residential Quarters have not been included in the total DA Expenditure of **Rs. 4567111/-** at Government rates as certified above.

CERTIFICATE NO (3)

Certified that expenditure of PF and pension fund According to item 5 of Appendix "A" would be follows:-

DATE: - 30/12/2021

PLACE: - AMRAVATI.

FOR S.S.KHANDEKAR & CO.
CHARTERED ACCOUNTANTS

Sanjay Khandekar

PARTNER

UDIN:- 21046469AAABRD1469



**SHRIRAM EDUCATION SOCIETY DHAMANGAON RLY,
ARTS & SCIENCE COLLEGE, KURHA DISTT. AMRAVATI**
RECEIPT & PAYMENT STATEMENT OF SENIOR COLLEGE, ACCOUNT FOR THE YEAR ENDING ON
31 ST MARCH, 2021

SHEET NO. 1

SN	RECEIPTS RECURRING RECEIPT	AMONUT	AMONUT	SN	EXPENDITURE RECURRING EXPENDITURE	AMONUT	AMONUT
1 GRANTS							
	Salary Grant	20728201.00	20769763.00	1 SALARY			
	D.A Arrears Grant	32748.00			Pay of Teaching Staff	13444991.00	20760950.00
	Grant for off- line salary	8814.00			Grade Pay to Teaching Staff	62060.00	
					D.A.to Teaching Staff	2487120.00	
2 FEES & FINES							
	Admission fee	3000.00	66571.00		H.R.A.to Teaching Staff	1086625.00	
	Library Fee	1330.00			V.A.to Teaching Staff	137811.00	
	Games & Sports Fee	7000.00			Pay of Non Teaching Staff	1054720.00	
	Gymkhana fees	5626.00			Grade Pay to Non-Teaching Staff	193600.00	
	Medical Fee	1700.00			D.A.Non-Teaching	2047243.00	
	College Exam fee	7500.00			H.R.A.to Non-Teaching Staff	124832.00	
	Tuition fee	5900.00			V.A.to Non-Teaching Staff	35200.00	
	Identity Card Fee	1730.00			Special All to Principle	54000	
	Facility Fee	22580.00			D.A Arrears to Non Teaching Staff	32748.00	35200
	Sale of Prospectus & Adm. Forms	8200.00		2 For the year 2019-20 CHB teacher			
	Fine Laboratory fee	2005.00		3 TUITION & OTHER FEES DEPOSITED WITH GOVT.			
3 FEES LAB.							
	Lab Fees from students	2115.00	2115.00	4 BUILDING REPAIRS & MAINTANANCE			
4 FEES FROM GOI							
	Tuition fees	179200.00	684019.00		Building Maintenance	114993.00	130023.00
	Lab. Fees	80595.00			Ground Maintenance	15030.00	
	Other fees	424224.00		5 College Contribution to P.M Relief Fund			
5 RESEARCH CENTER FEES							
	From Students	83000.00	83000.00	6 Research Center Expences			
							38014.00
Total C/F		21605468.00		Total C/F		21020818.00	

Contd. Sheet :- 2



SHEET NO. 2

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
	Total B/F		21605468.00		Total B/F		21020818.00
6	OTHER MISC. INCOME			7	COLLEGE LIBRARY		
	Xerox Charges	660.00	73213.00		Purchase of Books	34727	37888.00
	Building fund	7540.00			Reading Room News Paper	3053.00	
	College Magazine Fee	3500			Journal and periodicals	108.00	
	Sports Team T.A & DA	7331.00					
	Tree plantation grant	3700.00		8	OTHER EXPENSES		
	E.C.A	1190.00			Legal fee	6500.00	50043.48
	E-facility fee	3260.00			Bank Commission	3230.48	
	Sale of old News papers	1820			Labour Charges	1300.00	
	Sale of woods	5000			National Programme	250.00	
	Bank Intrest	9470			Postage	315.00	
	Discount on Books Purchase	5932			Printing Charges	11120.00	
	Donations	10000			Stationary Exp	3010.00	
	Share of YCMOU Center	2810			Telephone Bill	21018.00	
	Ramchandra Ganorkar Smr	11000.00			Electrical Bill	3300.00	
	Total C/F		21678681.00		Total C/F		21108749.48

Contd. Sheet 3



SHEET NO. 3

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
	Total B/F		21678681.00		Total B/F		21108749.48

9 OTHER ITEMS

	Covid-19 Exps.	27289.00	93111.00
	Green Audit	5990.00	
	Miscellaneous Expenses	6412.00	
	Travelling Expenses	8690.00	
	Exam Service Charges	1735.00	
	Office Expenses	2600.00	
	F-facility Exp	5645.00	
	College Magazine Exp	34750.00	
			75864.76

10 EXPENSES AGAINST REP. & MAINT.

	Computer repairs & Maintenance	10550.00	
	Equipment Maintenance	12995.00	
	Software Maintenance	49560.00	
	Generator Maintenance	2759.76	

	TOTAL RECURRING RECEIPTS	21678681.00	TOTAL RECURRING EXPENDITURE	21277725.24
--	--------------------------	-------------	-----------------------------	-------------

Contd. Sheet 4



SHEET NO. 4

SN RECEIPTS	AMONUT	AMONUT	SN EXPENDITURE	AMONUT	AMONUT
Non-Recurring Receipts		0.00	Total B/F		0.00
7 UNIVERSITY FEES					
Annual Fee	3590.00	14704.00	NON-RECURRING EXPENDITURE		
Corpus Fund	405.00		11 LOANS & ADVANCES		
Student Welfare Fund Fee	700.00		University Exam Advance	42315.00	42351.00
Student Council Fee	230.00		12 UNIVERSITY FEES PAID TO UNIVERSITY		
Student Saftey Insurance	700.00		Annual Fee	18270.00	78703.00
Student Immerngless Fee	780.00		Corpus Fund	1315.00	
Games & Sports Fee	2850.00		Student Welfare Fund Fee	2610.00	
S.A.F.	1525.00		Student Council Fee	1305.00	
Gadge Baba Adhyasan Fee	124.00		Student Saftey Insurance	2610.00	
Enrolment Fee	800.00		Student Immerngless Fee	2610.00	
P.E.T	1210		Games & Sports Fee	18458.00	
Ashwamegh fee	1790.00		Ashwamegh Fee	6264.00	
8 UNIVERSITY EXAM FEES					
Exam fees From Students	75265.00	92820.00	Enviorment studies	5400.00	
Exam fees Ex- Students	14555.00		Enrolment Fee	9600.00	
Exam fees Reasearch Studer	3000.00		Enrolment Late Fee Refunded to students	9261.00	
9 PROVIDENT FUND					
G.P.F. Loan withdrawal	4324000.00	5891859.00	Addmission Fee (Nongrant)	1000.00	
Final withdrawal of G.P.F	1567859.00		Dazzet fee		
10					
11					
12					
13 UNIVERSITY EXAM FEES					
14 PROVIDENT FUND					
G.P.F. Nonrefundable loan	4324000.00	5891859.00	Exam fee (Nongrant)	24140.00	
G.P.F Final Payments	1567859.00		Examination Fee (Regural)	63215.00	
Total C/F					
5999383.00		Total C/F		6133968.00	



SHEET NO. 5

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
	Total B/F		5999383.00		Total B/F		6133968.00

10 SALARY DEDUCTION

Income Tax	2874500.00
Profession Tax	42200
G.P.F.	2844000.00
DCPS	242906.00
L.I.C	899997.00
Group LIC	6720.00
C.M fund	120854.00
Dayeetwa Nidhi	24800.00
Housing Loan	12600.00
Kalptaru Bank	26400.00

7094977.00 15 Grant Refunded to U.G.C. Pune

SALARY DEDUCTION

Income Tax	2874500.00
Profession Tax	42200.00
G.P.F.	2844000.00
DCPS	242906.00
L.I.C	899997.00
Group LIC	6720.00
Housing Loan	12600.00
C.M fund	120854.00
Kalptaru Bank	26400.00

134463.00

134463.00

134463.00

134463.00

LOANS & ADVANCES

From Nongrant A/c	119463.00
University Exam Adavance	15000.00

TOTAL NON-RECURRING RECEIPTS	13228823.00	TOTAL NON-RECURRING EXPENDITURE	13290197.00
------------------------------	-------------	---------------------------------	-------------

Contd. Sheet 6



SHEET NO. 6

SN	RECEIPTS	AMOUNT	AMOUNT	SN	EXPENDITURE	AMOUNT	AMOUNT
	Total B/F		0.00		Total B/F		0.00

TOTAL RECURRING RECEIPTS 21678681.00 TOTAL RECURRING EXPENDITURE 21277725.24

TOTAL NON-RECURRING RECEIPTS 13228823.00 TOTAL NON-RECURRING EXPENDITURE 13290197.00

11 OPENING BALANCE 424919.95 Suspense A/C (Diff in Bank Balance) 80051.00

Cash in Hand	89.00		
BOM A/C No. 20234600195	71179.57		15.90
ADCC Bank A/C No. 6551	108649.40		37688.11
SBI A/C No. 11639820029	228609.98		198546.60
Path Santha A/C No. 208	15820.00		431808.10
Path Santha A/C No. 779	175.00		15820.00
Navdurga Nagari Sahakari B A/C No. 3011	397.00		175.00
			397.00

16 Closing Balance 684450.71

Cash in Hand		
BOM A/C No. 20234600195		15.90
ADCC Bank A/C No. 6551		37688.11
SBI A/C No. 11639820029		198546.60
Path Santha A/C No. 208		431808.10
Path Santha A/C No. 779		15820.00
Navdurga Nagari Sahakari Bank A/C No. 3011		175.00

TOTAL:-	35332423.95	TOTAL:-	35332423.95
----------------	-------------	----------------	-------------

DATE:- 30/12/2021
PLACE:- AMRAVATI

Principal
Arts & Science College
Kurha



CHECKED & FOUND CORRECT
FOR S.S. KHANDEKAR & CO.
CHARTERED ACCOUNTANTS
Sanjay Khandekar
PARTNER

UDIN:- 21046469AAABRB4470

dotcom
Think • Innovate • Succeed

51

Receipt No. 1474

dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

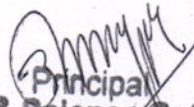
Date : 03 09 2020

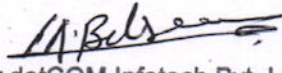
Received with thanks from Principal, Shriram Arts & Science College, Kurha the
sum of Rupees Forty Three Thousand Six Hundred Sixty Only.

by Cash / Draft / Chq. No. 177270 dated 02/09/2020 in full / part payment on

account of Software Updation, Hosting Space Updation Website Renewal
2020

₹ 43,660/-


Principal
Arts & Science College
Kurha


For dotCOM Infotech Pvt. Ltd.




Principal
Arts & Science College
Kurha

dotcom

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Receipt No.

2031

dotCOM Infotech Pvt. Ltd.

112

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Date :

06	11	2020
----	----	------

Received with thanks from Shri Ram Arts & Science College, Kurha. the sum of Rupees Five Thousand Nine Hundred Only

by Cash / Draft / Chq. No. 173199 dated 05/11/2020 in full / part payment on account of Online Admission Process 2020

Paid & Cancelled

Paid & Cancelled

5,900/-

[Signature]
Principal
Arts & Science College
Kurha

[Signature]
For dotCOM Infotech Pvt. Ltd.



[Signature]
Principal
Arts & Science College
Kurha

To
M/s Rediffmail
Art & Sci College
Kurha

Mob/Ph 234

आयव्हा सिस् इन्कॉर्पोरेशन

पहिला माळा, जलाराम कॉम्प्लेक्स,
संत गाडगेबाबा मार्केट, चांदूर रेल्वे, जि. अमरावती - 444904

Mob.No.9421820039 Prop

E-mail-iva_sys1@rediffmail.com

11

Invoice

Order by :-

GST No.:

Date 27/3/21

Sr.No	Description of Item	Qty	Rate	Amount
17	Toner Rollup	4	300=₹	1200=₹
3	New Toner Cartridge	2	500=₹	1000=₹
			Total Amount	2200=₹

IVA-sys Incorporation

Paid & Cancelled

Principal
Arts & Science College
Kurha

Regular Sale Returnable Returned On Approval
 For Repair Replacement Other

Product once shold will not be taken back

Received the above goods in good condition

Receiver Signature



Principal
Arts & Science College
Kurha

For-ivA-sys

Incorporation ..

II Shri II

PREMIER COMPUTER SALES &

MIDC Road, Amravati

M. : 8698299921/9022811568

No. 102 92

Date : 00/10/2020

M/s.

Principal, Arts & Science College Kurha

No.	Particular	Qty.	Rate	Amount
01	Ram 4 GB	01	1100	1100 ₹
02	Ram 2 GB	01	600	600 ₹
03	HP pendrive (16 GB)	01	250	250 ₹
04	printer USB Cable	01	250	250 ₹
05	RJ 45 connector with Networking.	01	400	400 ₹
06	Service charge	01	500	500 ₹
				₹ 3100/-

Paid & Cancelled

[Signature]
Principal
Arts & Science College
Kurha

Customer Sign.

For : Premier Computer

CHNO 173196

[Signature]
Principal
Arts & Science College
Kurha



24

- खर्चाची पावती -

पावती क्र.

ता. 17/6/2020

घेणाऱ्याचे नाव

विशाल इंगळे

बाबत (खर्चाचा तपशील)	रुपये	पैसे
महाविद्यालयातील Lenia	500	= 4
डेप्युटीचे P.C. दुरुस्ती व Hard वॉर्क	}	
राउण्ड, Programming व HP 1020		
Printer दुरुस्ती करणे.		
	500	= 4

Principal
Arts & Science College
Kurha
घेणाऱ्याची सही

Paid & Cancelled

Principal
Arts & Science College
Kurha



Receiver Signature

Principal
Arts & Science College
Kurha

Shree Ashtavinayak

Computer Sale & Service

- * Hardware & Networking * Printer Repairing * CCTV
- * Laptop Repairing * & All Computer Services

7

Challan No. 119

Date 18/06/20

To Principal Kurha Arts Science College
Colony 9 Kurha

Mahalaxmi Sales Corporation-(2019-20)

Mahima Offset Building 2nd Floor
Ashok Chowk Near Arya Car
Nagpur
Vadi Address :- 2nd Floor Bhojraj Palace,
Amrawati Road, WADI
Shop No.8055290973
Contact No.8411022223
GSTIN/UIN: 27BULPR9455G1ZW
State Name : Maharashtra, Code : 27
-Mail : laichand1969@gmail.com

Please receive the undermentioned material in good order & condition.

SNo.	Description	Rate/Unit	Qty.	Amount in Rs.
01	1 TB Toshiba HDD Plain 3/16 994PW3MFB	3700	01	3700
Principal Arts & Science College Kurha				TOTAL Rs. 3700

Designee

Principal Art & Science College

Receiver's Signature
& Stamp

For - Shree Ashtavinayak
Computer Sale & Service



Principal
Arts & Science College
Kurha

Cash/Delivery Memo

To

M/s.

Principal

③

Arts & Science College
Kurha.

Mob/Ph

आयव्हा सिस् इन्कॉर्पोरेशन

पहिला माळा, जलाराम कॉम्प्लेक्स,

संत गाडगेबाबा मार्केट, चांदुर रेल्वे, जि. अमरावती-444904

Mob.No.9421820039 Prop

9049422840 Office

E-mail-iva_sys1@rediffmail.com

Order No.

881

Date: 1/20

Order by:-

Date: 16/20/20

Sr.No	Description of Item	Qty	Rate	Amount
17	Total security Net-protection IVA-sys Incorporation	1	600200	600200
Paid & Cancelled			Total Amount	600200

 Regular Sale Returnable Returned On Approval For Repair Replacement Other

Product once shold will not be taken back

Received the above goods in good condition

Receiver Signature

Principal
Arts & Science College
KurhaPrincipal
Arts & Science College
KurhaFor - ivA-sys
Incorporation

①

Sold By : 74
Supple enterprises
* House no 48. Ground floor pocket 4a, Rohini
sector 23 near Abhilasha apartment
NEW DELHI, DELHI, 110085
IN

Billing Address :
Principal, Arts & Science College, Kurha
Arts & Science College Kurha, Kurha
Kurha, MAHARASHTRA, 444709
IN
State/UT Code: 27

PAN No: AUDPV9277D
GST Registration No: 07AUDPV9277D1Z5

Shipping Address :
Principal, Arts & Science College, Kurha
Principal, Arts & Science College, Kurha
Arts & Science College Kurha, Kurha
Kurha, MAHARASHTRA, 444709
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

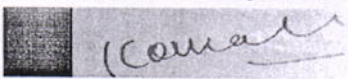
Order Number: 407-3239452-5676320
Order Date: 07.09.2020

Invoice Number : IN-13279
Invoice Details : DL-835159145-2021
Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ehook 18 Inches Big LED Ring Light for Camera Smartphone YouTube Video Shooting and Makeup, Stand and Light (with Stand) for tiktok, Musically, vigo and Many More B07WSNQN6V (selfieledlihgtr+tripod_ehook)	₹1,270.34	1	₹1,270.34	18%	IGST	₹228.66	₹1,499.00
TOTAL:							₹228.66	₹1,499.00

Amount in Words:
One Thousand Four Hundred And Ninety-nine only

For Supple enterprises:


Authorized Signatory

Whether tax is payable under reverse charge - No



74
Principal
Arts & Science College
Kurha

Stock Book
Page 31

30
2

75

Sold By :
My Style

* house no 3825 main road arya samajh road,
opposite kishan caterers 3rd floor regar pura
New delhi, DELHI, 110005
IN

Billing Address :

Principal, Arts & Science College, Kurha
Arts & Science College Kurha, Kurha
Kurha, MAHARASHTRA, 444709
IN
State/UT Code: 27

PAN No: BMWPD2865D

GST Registration No: 07BMWPD2865D1ZV

Shipping Address :

Principal, Arts & Science College, Kurha
Principal, Arts & Science College, Kurha
Arts & Science College Kurha, Kurha
Kurha, MAHARASHTRA, 444709
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 407-6316225-5668321

Order Date: 07.09.2020

Invoice Number : IN-5596

Invoice Details : DL-169074691-2021

Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Boya BY-M1 Pro Omnidirectional Lavalier Condenser Microphone with Gain control, Headphone-out, Noise cancellation for iPhone Android Smartphone DSLR Camera Camcorder Audio Recorder YouTube(20ft Cable) B0844T9TMN (boyam1pro)	₹1,355.08	1	₹1,355.08	18%	IGST	₹243.92	₹1,599.00

TOTAL:

₹243.92 ₹1,599.00

Amount in Words:

One Thousand Five Hundred And Ninety-nine only

For My Style:

Authorized Signatory

Whether tax is payable under reverse charge - No



(Signature)
Principal
Arts & Science College
Kurha

(Signature)
Principal
Arts & Science College
Kurha

State Bank

Page (31)

76

(3)

Sold By :
Shomex International
* 93 A , Pocket- E , Dilshad Garden
Delhi, Delhi, 110095
IN

Billing Address :
Principal, Arts & Science College, Kurha
Arts & Science College Kurha, Kurha
Kurha, MAHARASHTRA, 444709
IN
State/UT Code: 27

PAN No: BLGPS2700D
GST Registration No: 07BLGPS2700D1ZG

Shipping Address :
Principal, Arts & Science College, Kurha
Principal, Arts & Science College, Kurha
Arts & Science College Kurha, Kurha
Kurha, MAHARASHTRA, 444709
IN
State/UT Code: 27

Order Number: 407-0818267-9367558
Order Date: 07.09.2020

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-12526
Invoice Details : DL-1222548325-2021
Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hanumex® High Quality Green BackDrop Background accurate 8x12 Ft for Studio - Camera Accessory B00JHN6DFM (Green_1) HSN:6001	₹464.41	1	₹464.41	18%	IGST	₹83.59	₹548.00
TOTAL:							₹83.59	₹548.00

Amount in Words:
Five Hundred And Forty-eight only

For Shomex International:

Shomex International

Authorized Signatory

Whether tax is payable under reverse charge - No

Paid & Cancelled



Principal
Arts & Science College
Kurha

Principal
Arts & Science College
Kurha

Stock Book
Page (31)

Invoice (1).pdf

77

Open with Google Docs

4

Industrial Estate
New Delhi, Delhi, 110044
IN

IN
State/UT Code: 27

PAN No: CIVPS5031G
GST Registration No: 07CIVPS5031G1ZU

Shipping Address :
Principal, Arts & Science College, Kurha
Principal, Arts & Science College, Kurha
Arts & Science College Kurha, Kurha
Kurha, MAHARASHTRA, 444709
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 407-2323354-8581942
Order Date: 07.09.2020

Invoice Number : IN-SDEE-3720
Invoice Details : DL-SDEE-1207353605-2021
Invoice Date : 07.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Prolite Background Support Kit (9ft x 9ft) for Backdrop Photography & Videography with Carry Bag B085F3R5YN (LS9_P2_BG4_B1) HSN:9006	₹1,694.07	₹0.00	1	₹1,694.07	18%	IGST	₹304.93	₹1,999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹304.93	₹1,999.00

Amount in Words:
One Thousand Nine Hundred And Ninety-nine only

For Addend Retail:

Authorized Signatory

Whether tax is payable under reverse charge: No

Principal
Arts & Science College
Kurha



Principal
Arts & Science College
Kurha

Paid & Cancelled

Stock Book

Page (31)

**SHIRRAM EDUCATION SOCIETY DHAMANGAON RLY.
ARTS & SCIENCE COLLEGE, KURHA DISTT. AMRAVATI**
**RECEIPT & PAYMENT STATEMENT OF SENIOR COLLEGE, ACCOUNT FOR THE YEAR ENDING ON
31 ST MARCH, 2022**

SHEET NO. 1

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
RECURRING RECEIPT				RECURRING EXPENDITURE			
1	GRANTS			1	SALARY		
	Salary Grant	22699933.00	22699933.00		Pay of Teaching Staff	13808600.00	22708747.00
2	FEES & FINES				Salary Arrears to Teaching Staff	36734.00	
	Addmission fee	8219.00	40949.00		D.A.to Teaching Staff	3316744.00	
	Library Fee	4725.00			H.R.A. to Teaching Staff	1163410.00	
	Games & Sports Fee	50.00			V.A. to Teaching Staff	129600.00	
	Gymkhana fees	180.00			Pay of Non Teaching Staff	1005880.00	
	Medical Fee	2621.00			Grade Pay to Non-Teaching Staff	176400.00	
	College Exam fee	3862.00			D.A.Non-Teaching	2119547.00	
	Identity Card Fee	1085.00			H.R.A. to Non-Teaching Staff	118228.00	
	Sale of Prospectus & Adm. Forms	7440.00			V.A. to Non-Teaching Staff	33600.00	
	Laboratory fee	12767.00			Special All to Principal	54000.00	
3	FEES FROM GOI				D.A Arrears to Non Teaching Staff	15132.00	
	Tuition fees	185195.00	425341.00		Salary Arrears to Non Teaching	8814.00	
	Lab. Fees	0.00			Leave Encashment Non Teaching	665808.00	
	Other fees	240146.00			Reimb. Of Medical Exps.	56250.00	
4	RESEARCH CENTER FEES			2	BUILDING REPAIRS & MAINTANANCE		
	From Students	26000.00	26000.00		Building Maintanance	65308.00	83308.00
					Ground Maintanance	11300.00	
					College Internal Road Maint.	6700.00	
	Total C/F		23192223.00		Total C/F		22792055.00

Contd. Sheet :- 2



SHRIRAM EDUCATION SOCIETY DHAMANGAON RLY.
ARTS & SCIENCE COLLEGE, KURHA DISTT. AMRAVATI
RECEIPT & PAYMENT STATEMENT OF SENIOR COLLEGE, ACCOUNT FOR THE YEAR ENDING ON
31 ST MARCH, 2022
SHEET NO. 2

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
	Total B/F		23192223.00		Total B/F		22792055.00
5	OTHER MISC. INCOME			3	COLLEGE LIBRARY		42208.00
	Green Audit	2655.00			Purchase of Books	30174.00	
	(Sale of Rakhi)		31579.00		Reading Room News Paper	4623.00	
	College Magzine Fee	2800.00			Journal and periodicals	4911.00	
	E.C.A	2615.00			Books Binding Charges	2500.00	
	E-facility fee	2590.00		4	OTHER EXPENSES		236221.65
	Sale of Scrap	2500.00			GLIC Claim	8597.00	
	Bank Intrest	3364.00			Bank Commission	3728.65	
	Discount on Books Purchase	4097.00			Labour Charges	1000.00	
	G.L.I.C Claim	8597.00			National Programme	1945.00	
	Other Deposits	2361.00			Postage	94.00	
					Printing Charges	61250.00	
					Stationary Exp	17678.00	
					Telephone Bill	17655.00	
					Electrical Bill	18190.00	
					Audit Fees	38000.00	
					CDC Meeting Exps.	2040.00	
					College Website Maints.	14160.00	
					Drinking Water Exps.	21615.00	
					E.C.A Exps.	4800.00	
					ISO Certification Fee	5900.00	
					Other Cultural Activity	2000.00	
					Xerox Exps.	8394.00	
					Uni. Degree Distribution Exps.	4885.00	
					Sports Exps.	4290.00	
	Total C/F	23223802.00			Total C/F	23070484.65	



SHRIRAM EDUCATION SOCIETY DHAMANGAON RLY.
ARTS & SCIENCE COLLEGE, KURHA DISTT. AMRAVATI
RECEIPT & PAYMENT STATEMENT OF SENIOR COLLEGE, ACCOUNT FOR THE YEAR ENDING ON
31 ST MARCH, 2022
SHEET NO. 3

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
	Total B/F		23223802.00		Total B/F		23070484.65
5 OTHER ITEMS							
	Covid-19 Exps.					2420.00	
	Green Audit					15810.00	
	Miscellaneous Expenses					1733.00	
	Travelling Expenses					11400.00	
	Exam Service Charges					1445.00	
	E-facility Exp					9207.00	
	College Affiliation Fee					10000.00	
	Rain Water Harvesting					66155.00	
							118170.00

6 EXPENSES AGAINST REP. & MAINT.							
	Drinking Water Pipeline					7400.00	
	Computer repairs & Maintanance					18610.00	
	Equipment Maintanance					3350.00	
	Software Maintanance					17700.00	
	Generator Maintanance					3711.00	
	C.C.T.V Camera Maint.					4700.00	
	Air Cooler Repair					830.00	
	Electric Fitting					615.00	
	Water Qurifire Maint.					1850.00	
							58766.00

7 CURRENT LABORATORY EXPS.							
	Geography Lab. Exps.					66210.00	
	Laboratory Equipment					6310.00	
							72520.00

TOTAL RECURRING RECEIPTS	23223802.00	TOTAL RECURRING EXPENDITURE	23319940.65
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**SHRIRAM EDUCATION SOCIETY DHAMANGAON RLY.
ARTS & SCIENCE COLLEGE, KURHA DISTT. AMRAVATI**

**RECEIPT & PAYMENT STATEMENT OF SENIOR COLLEGE, ACCOUNT FOR THE YEAR ENDING ON
31 ST MARCH, 2022**

SHEET NO. 4

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
Non - Recurring Receipts							
6	<u>UNIVERSITY FEES</u>		16493.00		NON-RECURRING EXPENDITURE		
	Annual Fee	2520.00		8	<u>LOANS & ADVANCES</u>		113119.00
	Corpus Fund	195.00			University Exam Advavance	73119.00	
	Student Welfare Fund Fee	360.00			Shriram Shikshan Sanstha	40000.00	
	Student Council Fee	185.00		9	<u>UNIVERSITY FEES PAID TO UNIVERSITY</u>		87928.00
	Student Safly Insurance	360.00			Annual Fee	23590.00	
	Student Emerengness Fee	360.00			Corpus Fund	2105.00	
	Games & Sports Fee	6905.00			Student Welfare Fund Fee	3370.00	
	S.A.F.	920.00			Student Council Fee	1685.00	
	Gadge Baba Adhyasan Fee	44.00			Student Safly Insurance	3370.00	
	Enrolment Fee	1800.00			Student Emerengness Fee	3370.00	
	Ashwamegh fee	1394.00			Games & Sports Fee	25850.00	
	Environmental Fees	1450.00			Ashawamegh Fee	8088.00	
7	<u>UNIVERSITY EXAM FEES</u>		208330.00		Enviornment studies	5700.00	
	Exam fees From Students	193150.00			Enrollment Fee	10800.00	
	Exam fees Ex- Students	15180.00		10	<u>UNIVERSITY EXAM FEES</u>		190075.00
					Examination Fee (Regural)	176040.00	
					Exam fee Ex-student	14035.00	
	Total C/F		224823.00		Total C/F		391122.00

Contd. Sheet 5



**SHRIRAM EDUCATION SOCIETY DHAMANGAON RLY.
ARTS & SCIENCE COLLEGE, KURHA DISTT. AMRAVATI**
RECEIPT & PAYMENT STATEMENT OF SENIOR COLLEGE, ACCOUNT FOR THE YEAR ENDING ON

31 ST MARCH, 2022
SHEET NO.5

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
	Total B/F		224823.00		Total B/F		391122.00
8	SALARY DEDUCTION			11	Grant Refunded to U.G.C. Pune		0.00
	Income Tax	3427500.00					
	Profession Tax	40000.00		12	SALARY DEDUCTION		
	G.P.F.	2842500.00			Income Tax	3427500.00	7512588.00
	DCPS	283514.00			Profession Tax	40000.00	
	L.I.C	835592.00			G.P.F.	2842500.00	
	Group LIC	6720.00			DCPS	283514.00	
	C.M fund	50362.00			L.I.C	835592.00	
	Dayeetwa Nidhi	24600.00			Group LIC	6720.00	
	Kalptaru Bank	26400.00			C.M fund	50362.00	
					Kalptaru Bank	26400.00	
9	LOANS & ADVANCES		253244.00				
	From Principal	10940.00					
	From Nongrant A/c	139125.00					
	University Exam Advavance	73119.00					
	Unpaid Bills						
	M/s Rahul T.V	10000.00					
	m/s Jain Furniture	20060.00					
	TOTAL NON-RECURRING RECEIPTS		8015255.00		TOTAL NON-RECURRING EXPENDITURE		7903710.00

Contd. Sheet 6



**SHRIRAM EDUCATION SOCIETY DHAMANGAON RLY.
ARTS & SCIENCE COLLEGE, KURHA DISTT. AMRAVATI**
RECEIPT & PAYMENT STATEMENT OF SENIOR COLLEGE, ACCOUNT FOR THE YEAR ENDING ON
31 ST MARCH, 2022
SHEET NO. 6

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
	Total B/F				Total B/F		
	TOTAL RECURRING RECEIPTS		23223802.00		TOTAL RECURRING EXPENDITURE		23319940.65
	TOTAL NON-RECURRING RECEIPTS		8015255.00		TOTAL NON-RECURRING EXPENDITURE		7903710.00
11	OPENING BALANCE		684450.71	16	CLOSING BALANCE		699857.06
	Cash in Hand		15.90		Cash in Hand		472.40
	BOM A/C No. 20234600195		37688.11		BOM A/C No. 20234600195		27834.21
	ADCC Bank A/C No. 6551		198546.60		ADCC Bank A/C No. 6551		90352.64
	SBI A/C No. 11639820029		431808.10		SBI A/C No. 11639820029		507007.10
	Path Santha A/C No. 208		15820.00		Path Santha A/C No. 208		15820.00
	Path Santha A/C No. 779		175.00		Path Santha A/C No. 779		175.00
	Navdurga Nagari Sahakari Bank		397.00		Navdurga Nagari Sahakari Bank		397.00
	A/C No. 3011				A/C No. 3011		57798.71
	TOTAL:-		31923507.71		TOTAL:-		31923507.71

Date :- 31/05/2022
Place :- Amravati

(Signature)
Principal
Arts & Science College
Kurha



CHECKED & FOUND CORRECT
FOR S.S. KHANDEKAR & CO.
CHARTERED ACCOUNTANTS
(Signature)
PARTNER

UDIN:- 22046469AJYTD1417

30

Receipt No. 2160

dotcom

Think • Innovate • Succeed

dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Date : 01 | 07 | 2021

Received with thanks from Principal, Shri Ram Arts & Science College the
sum of Rupees Fourteen Thousand One Hundred Sixty only
by Cash / Draft / Chq. No. 159715 dated 30/06/2021 in full / part payment on
account of Website Renewal & Hosting Renewal 2021

₹ 141601/-

Principal
Arts & Science College
Kurha

[Signature]
For dotCOM Infotech Pvt. Ltd.



[Signature]
Principal
Arts & Science College
Kurha

Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

346

Invoice Date: Oct 20, 2021
Invoice #: INV113720297
Payment Terms: Due Upon Receipt
Due Date: Oct 20, 2021
Account Number: 5003195794
Currency: INR
Account Information: Arts & Science College Kurha

Name of Consignee: Umesh Rathi
(Place of supply): Arts & Science College Kurha, Taluka Tivsa,
Amravati, Maharashtra 444709 (State Code:
27)
India
artscollegk21@gmail.com

Name of Recipient (Billed to): Umesh Rathi
Arts & Science College Kurha, Taluka Tivsa,
Amravati, Maharashtra 444709 (State Code:
27)
India
artscollegk21@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

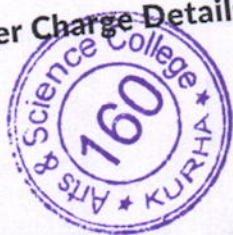
Question about your Digital Signature?

Zoom Computer Forms (P) Ltd. Ph: 07104-242431/46

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 20, 2021-Nov 19, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details



[Signature]
Principal
Arts & Science College
Kurha

Tax Invoice



Original for Recipient and Duplicate for Supplier

६ 'सुडोडर डुरडरड डुरडुरडर डुरडुरडर 'डुर डुरडुर
रडर डुरडुर डुरडुरडर-डुरडुर डुरडुरडर डुरडुरडर डुरडुरडर

ZVC India Private Limited
Raheja Platinum, No.D6A113A,06A1177, Sag Baug Road,
Marol Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sat 31-Jul-2021 20:04:42 IST
Approved by: Sameer Rajee

16

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Jul 31, 2021
Invoice #: INV99958242
Payment Terms: Due Upon Receipt
Due Date: Jul 31, 2021
Account Number: 5003195794
Currency: INR
Account Information: Arts & Science College Kurha

Purchase Order Number:

Name of Consignee: Umesh Rathi
(Place of supply): Arts & Science College Kurha, Taluka Tivsa,
Amravati, Maharashtra 444709 (State Code:
27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

artscollegek21@gmail.com

Name of Recipient: Umesh Rathi
(Billed to): Arts & Science College Kurha, Taluka Tivsa,
Amravati, Maharashtra 444709 (State Code:
27)
India

Zoom W-9

[Question about your Digital Signature?](#)

artscollegek21@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jul 31, 2021-Aug 30, 2021	INR1,300.00	INR234.00	INR1,534.00

Paid & Cancelled

Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR0.00

Taxes, Fees & Other Charge Details

Handwritten signature and date: 31.7.21

Principal
Arts & Science College
Kurha

Principal
Arts & Science College
Kurha



TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Wed 17-Mar-2021 17:34:53 IST
Approved by: Sameer Raj

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 03/17/2021
Invoice #: INV74702861
Payment Terms: Due Upon Receipt
Due Date: 03/17/2021
Account Number: 3015944263
Currency: INR

Customer Account Information: Name of Recipient (Billed to): Arts and Science
College, Kurha
Dhamangaon Road, Kurha, ASC kurha
Kurha, Maharashtra 444709 (State Code: 27)
India

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

harshakambe@gmail.com

Name of Consignee (Place of supply): Harsha
Kambe Dhamangaon Road, Kurha, ASC kurha
Kurha, Maharashtra 444709 (State Code: 27)
India

harshakambe@gmail.com

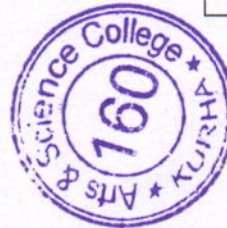
Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	03/17/2021-04/16/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
	Taxable Value: INR1,300.00
	Total (Including Tax): INR1,534.00
	Invoice Balance: INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Principal
Arts & Science College
Kurha





TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 02/17/2021
Invoice #: INV69295734
Payment Terms: Due Upon Receipt
Due Date: 02/17/2021
Account Number: 3015944263
Currency: INR

Customer Account Information:
Name of Recipient (Billed to): Arts and Science
College, Kurha
Dhamangaon Road, Kurha, ASC kurha
Kurha, Maharashtra 444709 (State Code: 27)
India

harshakambe@gmail.com

Name of Consignee (Place of supply): Harsha
Kambe Dhamangaon Road, Kurha, ASC kurha
Kurha, Maharashtra 444709 (State Code: 27)
India

harshakambe@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	02/17/2021-03/16/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Principal
Arts & Science College
Kurha



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Rajhela Platinum, No.06A113A,06A127, Sag Baug Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

347

Invoice Date: Jan 20, 2022
Invoice #: INV128738526
Payment Terms: Due Upon Receipt
Due Date: Jan 20, 2022
Account Number: 5003195794
Currency: INR
Account Information: Arts & Science College Kurha

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: Umesh Rathi
(Place of supply): Arts & Science College Kurha, Taluka Tivsa,
Amravati, Maharashtra 444709 (State Code:
27)
India
artscollegek21@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Umesh Rathi
(Billed to): Arts & Science College Kurha, Taluka Tivsa,
Amravati, Maharashtra 444709 (State Code:
27)
India
artscollegek21@gmail.com

Zoom W-9

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jan 20, 2022-Feb 19, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Surcharges Details

Principal
Arts & Science College
Kurha



Principal
Arts & Science College
Kurha

क मार्गदर्शक सूचनांचे पालन

प्रो. बाळू खंडारे

शिवाजी
वेवटीक



आ

नं.

PREMIER

MIDC Road, Amravati.

M. : 8698299921/9022811568

Date : 09/01/22

No. 244/141

M/s.

Arts & Science College Kurha

No.	Particular	Qty.	Rate	Amount
01)	CPU servicing, Upgrading	15	300	4500 =
02)	Password deactivating	05	400	2000 =
03)	CPU Format	02	350	700 =
04)	Ram DDR 3 (2GB)	01	650	650 =
05)	Ram DDR 2 (2GB)	01	500	500 =
06)	Mouse Pad	12	30	360 =
07)	CMOS Battery	12	25	300 =
				19010 =

Customer Sign.

Principal
Arts & Science College
Kurha



Principal
Arts & Science College
Kurha

238

NUCOM SALES AND SERVICES 2021 - 22
 Auto Lane, Rajkamal Square,
 Amravati-444601
 PH- 0721-2679759
 GSTIN/UIN: 27AEYPB1669N1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : nucom@hotmail.com

Invoice No.
 21-22/DEC/954

Dated
 30-Dec-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Consignee
 CASH

Terms of Delivery

State Name Maharashtra, Code : 27

Buyer (if other than consignee)
 ARTS & SCIENCE COLLEGE
 KURHA
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KEYBOARD USB ZEBRONICS K20	8471	12 NOS.	254.24	NOS.	3,050.88
2	MOUSE USB ZEBRONICS WINGS	8471	12 NOS.	169.49	NOS.	2,033.88
						5,084.76
Less :						
CGST						457.63
SGST						457.63
ROUND OFF						(-).02
Total			24 NOS.			6,000.00 ₹

Amount Chargeable (in words)
 Six Thousand Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84	5,084.76	9%	457.63	9%	457.63	915.26
Total	5,084.76		457.63		457.63	915.26

Tax Amount (in words) : Nine Hundred Fifteen Indian Rupees and Twenty Six paise Only

Company's Bank Details
 Bank Name : SVC CO-OP. BANK LTD CUR-1119041800008
 A/c No. : 111904180000008
 Branch & IFS Code : Amravati & SVCB0000119
 for NUCOM SALES AND SERVICES 2021 - 22

[Signature]
 Principal
 Arts & Science College
 Kurha

[Signature]
 Principal
 Arts & Science College
 Kurha



SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

008-805-8000

PREMIER COMPUTERS

MIDC Road, Amravati.

M. : 8698299921/9022811568


No. 110

(126)

Date : 27/09/21

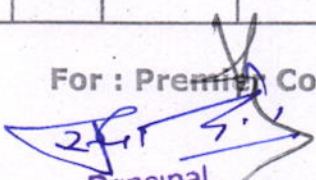
M/s.

Arts & Science College Kurha

No.	Particular	Qty.	Rate	Amount
01	Re Formatted	02	350	700 ~
02)	Service & maintenance (Install)	01	300	300 ~
03)	DDR 2 Ram 2 GB	01	500	500 ~
Paid & Cancelled				1500 ~
 Principal Arts & Science College Kurha				

Customer Sign.

For : Premier Computer


Principal
Arts & Science College
Kurha



To
M/s Principal

112

Cash / Delivery Memo

Art & Sci College
Kurha

आयव्हा सिस् इन्कॉर्पोरेशन

पहिला माळा, जलाराम कॉम्प्लेक्स,
संत गाडगेबाबा मार्केट, चांदूर रेल्वे, जि. अमरावती - 444904

Mob/Ph _____

Mob.No.9421820039 Prop

126

E-mail-iva_sys1@rediffmail.com

Invoice

Order by :-

GST No.:

Date 17/9/2024

Sr.No	Description of Item	Qty	Rate	Amount
①	Lan. Cable	120tr	10/-	1200=00
Paid & Cancelled				
Total Amount				1200=00

iva-sys Incorporation

- Regular Sale Returnable Returned On Approval
 For Repair Replacement Other

Product once sold will not be taken back

Received the above goods in good condition

Receiver Signature

[Signature]
Principal
Arts & Science College
Kurha



[Signature]
Principal
Arts & Science College
Kurha

[Signature]
For-iva-sys
Incorporation

To **20**
M/s Principal
Arts & Science College
Kurha
Mob/Ph _____

Cash / Delivery Memo

आयव्हा सिस् इन्कॉर्पोरेशन

पहिला माळा, जलाराम कॉम्प्लेक्स,
संत गाडगेबाबा मार्केट, चांदूर रेल्वे, जि. अमरावती - 444904

Mob.No.9421820039 Prop 63
E-mail-iva_sys1@rediffmail.com

SANCHI
DVT. OF INDIA E

Invoice

Order by :-

GST No.:

Date 21/6/21

Sr.No	Description of Item	Qty	Rate	Amount
17	Toner Refill	1	300	300.00
3	Amiviks NP.	1	450.00	450.00
			Total Amount	750.00

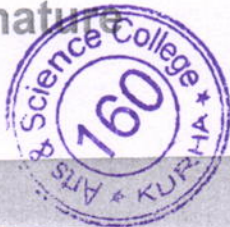
IVA-sys Incorporation

Principal
Arts & Science College
Kurha

Regular Sale Returnable Returned On Approval
 For Repair Replacement Other

Product once shold will not be taken back
Received the above goods in good condition

Receiver Signature



2/1/21
Principal
Arts & Science College
Kurha

Wing
For-iva-sys
Incorporation

dotcom
Think » Innovate » Succeed

(201)

Receipt No. 1876

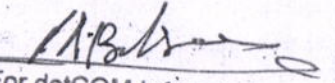
dotCOM Infotech Pvt. Ltd.

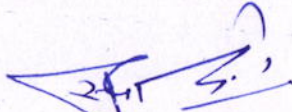
2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Date : 14/12/2021

Received with thanks from Principal, Shri Ram Art & Science College, the
sum of Rupees Five Thousand Nine Hundred Only. Kurha.
by Cash / Draft / Chq. No. 164730 dated 14/12/2021 in full / part payment on
account of Online Admission Process 2021-22

₹ 15,900/-


For dotCOM Infotech Pvt. Ltd.


Principal
Arts & Science College
Kurha



dotcom

Think • Innovate • Succeed

dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Receipt No.

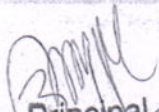
1850

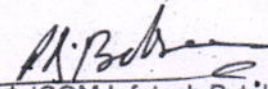
Date : 23 11 2021

Received with thanks from Principal, Shri Ram Arts & Science College, Kurha, the
sum of Rupees Eleven Thousand Eight Hundred only.

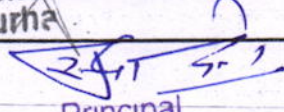
by Cash / Draft / Chq. No. 164799 dated 12/11/2021 in full / part payment on
account of Software AMC 2021-22

₹ 11,800/-


Principal
Arts & Science College
Kurha


For dotCOM Infotech Pvt. Ltd.




Principal
Arts & Science College
Kurha

100

रिद्धि इलेक्ट्रॉनिक & इलेक्ट्रीकल
9112632974
कुरहा ता तिवसा जी अमरावती, Maharashtra

BILL OF SUPPLY

ORIGINAL FOR
RECIPIENT

Invoice No. 35
Invoice Date 03-09-2021
Due Date 10-09-2021

BILL TO

प्राचार्य कला व विज्ञान महा कुरहा

# ITEM	QTY.	RATE	AMOUNT
1 1000CABE . CONNECTOR.1000.950POWER SUPPLY CAMERAS MENTANAS 1000	1.0 PCS	3950.0	3950.0
		Subtotal	₹ 3950

Taxable Amount : ₹ 3950


NOTES


Total : ₹ 3950

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Received : ₹ 0
Balance : ₹ 3950
Previous Balance : ₹ 0.0
Current Balance : ₹ 3950.0


Principal
Arts & Science College
Kurha


AUTHORISED SIGNATORY FOR
रिद्धि इलेक्ट्रॉनिक & इलेक्ट्रीकल

Cash / Delivery Memo

आयव्हा सिस्टीम इन्फार्मेशन

पहिला माळा, जलाराम कॉम्प्लेक्स,
संत गाडगेबाबा मार्केट, चांदूर रेल्वे, जि. अमरावती - 444904

Mob.No.9421820039 Prop

103

E-mail-iva_sys1@rediffmail.com

To Principal **(72)**
M/s Arts & Sci College
Kurha
Mob/Ph _____

Invoice

GST No.:

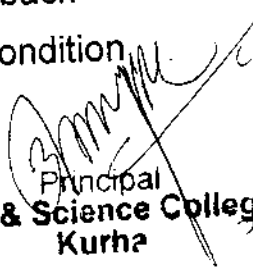
Date 11/8/24

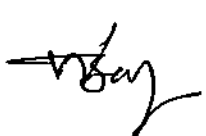
Order by :-

Sr.No	Description of Item	Qty	Rate	Amount
17	SMPS DVR 10AH	1	750/-	750/-
IVA-sys Incorporation			Total Amount	750/-
			<input type="checkbox"/> Regular Sale <input type="checkbox"/> Returnable <input type="checkbox"/> Returned <input type="checkbox"/> On Approval <input type="checkbox"/> For Repair <input type="checkbox"/> Replacement <input type="checkbox"/> Other	

Product once sold will not be taken back
Received the above goods in good condition

Receiver Signature


Principal
Arts & Science College
Kurha


For-iva-sys
Incorporation

SHRIRAM SHIKSHAN SANSTHA DHAMANGAON RLY DIST. AMRAVATI
ARTS, SCIENCE COLLEGE, KURHA, DIST. AMRAVATI
FOR THE YEAR ENDING ON 31ST MARCH 2023

CERTIFICATE NO (1)

Certified that the Salaries Mentioned in the statement of accounts were actually paid to the members of the Teaching as well as Non Teaching staff and that no part of the amount was returned to the college fund in the forms of conations or in any other manner.

CERTIFICATE NO (2)

Certified that the members of the Teaching staff and Non Teaching Staff of the College (Full) time part time have been actually paid the DA according of the rates sanctioned by Government for their own full time and part time employees respectively during the 2022 - 2023 and the total expenditure on Dearness Allowances of Government rates work our be **Rs. 8559110/-** This includes expenditure of Rs. **NIL** to part time staff as sanctioned from time to time. The Expenditure on account of DA to the staff of the college, Hostel, Gymkhana, Residential Quarters have not been included in the total DA Expenditure of **Rs. 8559110/-** at Government rates as certified above.

CERTIFICATE NO (3)

Certified that expenditure of PF and pension fund According to item 5 of Appendix "A" would be follows:-

DATE: - 19/06/2023

PLACE: - AMRAVATI.

FOR S.S.KHANDEKAR & CO.
CHARTERED ACCOUNTANTS

Sanjay Khandekar

PARTNER

UDIN:-23046469BGTPPG6621



**SHRIRAM EDUCATION SOCIETY DHAMANGAON RLY.
ARTS & SCIENCE COLLEGE, KURHA DISTT. AMRAVATI**

**RECEIPT & PAYMENT STATEMENT OF SENIOR COLLEGE, ACCOUNT FOR THE YEAR ENDING ON
31 ST MARCH, 2023**

SHEET NO. 1

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT	AMONUT
RECURRING RECEIPT				RECURRING EXPENDITURE				
1 GRANTS		31522648.00	1 SALARY	<u>Teaching</u>				31522647.00
Salary Grant	25857988.00		7th Pay Arrears	N.Teaching				
Arrears Grant	5664660.00		GPF Arrears		297619.00	0.00		
Grant for off- line salary			DCPS Arrears		3441332.00	0.00		
2 FEES & FINES		104194.00	Basic Pay		382653.00	0.00		
Course Work Fee PHD	10000.00		D.A.		15082459.00	1521500.00		
Library Fee	9512.00		H.R.A.		5011518.00	2086072.00		
Games & Sports Fee	50.00		V.A.		1353105.00	157948.00		
Gymkhana fees	206.00		Other Allowance		229200.00	52750.00		
Medical Fee	5539.00		D.A. Arrears		54000.00	0.00		
College Exam fee	7723.00		Interest on 71 days Salary		1222509.00	239011.00		
Tuition fee	61855.00		A.G.P.		81536.00	0.00		
Identity Card Fee	2069.00		Medical Bill		0.00	132300.00		
Sale of Prospectus & Adm. Fc	7240.00				83127.00	94008.00		
Fine Laboratory fee					<u>27239058.00</u>	<u>4283589.00</u>		
3 FEES LAB.		17884.00	2 For The Year 2020-21 CHB Teache					
Lab Fees from students	17884.00		3 TUITION & OTHER FEES DEPOSITED					
4 FEES FROM GOI		454900.00	WITH GOVT.					
Tuition fees	176000.00		4 BUILDING REPAIRS & MAINTANANCE					201241.00
Lab. Fees	72900.00		Building Maintenance			63000.00		
Other fees	206000.00		Ground Maintanance			7925.00		
			Temp Shed Constructions			130316.00		
5 RESEARCH CENTER FEES		145000.00	5 Research Center Expences					840.00
From Students	145000.00							
Total C/F		32244626.00	Total C/F					31724728.00



SHEET NO. 2

Contd. Sheet :- 2

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
	Total B/F		32244626.00		Total B/F		31724728.00

6 Laboratory Expn.

71525.00

7 COLLEGE LIBRARY

72533.00

Purchase of Books

63214

Reading Room News Paper

8789.00

Book Binding

530.00

66150.00

72533.00

6 OTHER MISC. INCOME

Xerox Charges

2856.00

College Magazine Fee

5265

Sports Team T.A & DA

495.00

E.C.A

5369.00

E-facility fee

4980.00

Sale of Scrap

15500.00

Bank Intrest

3290.00

Discount on Books Purchase

16225.00

Share of YCMOU Center

2170.00

Skill Development Karyashala

10000.00

From University

10000.00

7 Interest On

6674.00

Reserve Fund

3337.00

Building Fund

3337.00

8 OTHER EXPENSES

231296.80

Legal fee

3000.00

Bank Commission

4467.80

Labour Charges

150.00

National Programme

12250.00

Postage

22.00

Printing Charges

86740.00

Stationary Exp

35904.00

Telephone Bill

18113.00

ECA

1420.00

Advertisement Expn.

1990.00

Affilication Fee

5000.00

Audit Fees

7500.00

Drinking Water Expn.

930.00

Electric Bill

880.00

Induction Programme

4250.00

Iqac Expn.

510.00

Skill Development Expn.

10000.00

Uni. Youth Festival Expn.

17860.00

Sport Expn.

20310.00

Total C/F	32317450.00	Total C/F	32100082.80
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SHEET NO. 3

Contd. Sheet 3

SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
Total B/F		32317450.00	32317450.00	Total B/F		32100082.80	32100082.80

9 OTHER ITEMS

Green Audit	5000.00	57596.00
Miscellaneous Expenses	1885.00	
Travelling Expenses	21940.00	
Exam Service Charges	12000.00	
E-facility Exp	10251.00	
I Card Printing	6520.00	

10 EXPENSES AGAINST REP. & MAINT.

Computer repairs & Maintenance	12920.00	105030.00
Website Maintenance	15340.00	
Software Maintenance	18885.00	
Generator Maintenance	9820.00	
Xerox Machine Maint.	22103.00	
Air Cooler Rep.	500.00	
Fire Extinguisher Refilling	3000.00	
Water Purifier Maint.	1600.00	
Electric Fitting	3090.00	
Solar Project Maint.	16822.00	
Garden Maint.	950.00	

TOTAL RECURRING RECEIPTS	32317450.00	TOTAL RECURRING EXPENDITURE	32262708.80
--------------------------	-------------	-----------------------------	-------------



SN	RECEIPTS	AMOUNT	AMOUNT	SN	EXPENDITURE	AMOUNT	AMOUNT
	Non-Recurring Receipts				NON-RECURRING EXPENDITURE		
8	UNIVERSITY FEES		55181.00	11	LOANS & ADVANCES		
	Annual Fee	5020.00			University Exam Advance	96650.00	107590.00
	Corpus Fund	495.00			Principal	10940.00	
	Student Welfare Fund Fee	525.00		12	UNIVERSITY FEES PAID TO UNIVERSITY		
	Student Council Fee	227.00			Annual Fee	23715.00	107698.00
	Student Safety Insurance	474.00			Corpus Fund	2790.00	
	Enrolment Fee	5420.00			Student Welfare Fund Fee	9335.00	
	Games & Sports Fee	13392.00			Student Council Fee	90.00	
	S.A.F.	1330.00			Student Safety Insurance	180.00	
	Gadge Baba Adhyasan Fee	578.00			Student Inmergiess Fee	180.00	
	Emergency	400.00			Games & Sports Fee	27984.00	
	Degree Fees	21400			Ashawamegh Fee	6264.00	
	Ashwamegh fee	1169.00			Student Aid Fund	2590.00	
	Green & Smart Fee	260.00			Enrolment Fee	17800.00	
	Environment Fee	1906.00			Contribution From Student	20.00	
	E Suvridha	620.00			E. Suvridha Fee	2610.00	
	Student Development Fee	945.00			S.T. Bus Concession College Share	5040.00	
	Aviskar Fes	1020.00			Yuva Melhostav	4300.00	
			337685.00		University Karyashala Fee	2000.00	
9	UNIVERSITY EXAM FEES				Youth Festival Fee	2800.00	
	Exam fees From Students	212510.00		13	UNIVERSITY EXAM FEES		
	Exam fees Ex- Students	123015.00			Exam fee (Nongrant)		352955.00
	Exam fees Reasearch Student	2160.00			Examination Fee (Regural)	194335.00	
					Degree Fees	41920.00	
10	PROVIDENT FUND WITHDRAWAL		1900000.00		Exam Fee Research center	6000.00	
	G.P.F. Loan withdrawal	1900000.00			Exam fee Ex-student	110700.00	
	Final withdrawal of G.P.F	0.00		14	PROVIDENT FUND		1900000.00
					G.P.F. Nonrefundable loan	1900000.00	
					G.P.F Final Payments	0.00	
				15	UNPAID BILLS PAID		30060.00
					Rahul T.V. & Furniture	10000.00	
					Jain Furniture	20060.00	
	Total C/F		2292866.00		Total C/F		2498303.00



SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
	Total B/F		2292866.00		Total B/F		2498303.00
11 SALARY DEDUCTION							
	Income Tax	5990663.00	13154448.00	16 Furniture & Fixtural			
	Profession Tax	40000			Air Cooler	28320.00	95243.00
	G.P.F.	5811636.00			Furniture & Fixtures	9203.00	
	DCPS	469992.00			Water Cooler Purchase	51000.00	
	L.I.C	725337.00			Sports Equipment	6720.00	
	Group LIC	6720.00		17 SALARY DEDUCTION			
	Dayeetwa Nidhi	24600.00			Income Tax	5990663.00	13129848.00
	Kalptaru Bank	85500.00			Profession Tax	40000.00	
					G.P.F.	5811636.00	
					DCPS	469992.00	
					L.I.C	725337.00	
12 LOANS & ADVANCES			609450.00		Group LIC	6720.00	
	From Nongrant A/c	406000.00			Kalptaru Bank	85500.00	
	University Exam Adavance	96650.00					
	N.S.S Regular A/c	106500.00					
	Principal	300.00					
	TOTAL NON-RECURRING RECEIPTS		16056764.00		TOTAL NON-RECURRING EXPENDITURE		15723394.00



SN	RECEIPTS	AMONUT	AMONUT	SN	EXPENDITURE	AMONUT	AMONUT
Total B/F				Total B/F			

TOTAL RECURRING RECEIPTS 32317450.00

TOTAL RECURRING EXPENDITURE

32262708.80

TOTAL NON-RECURRING RECEIPTS 16056764.00

TOTAL NON-RECURRING EXPENDITURE

15723394.00

13 OPENING BALANCE

Cash in Hand 472.40

BOM A/C No. 20234600195 27834.21

ADCC Bank A/C No. 6551 90352.64

SBI A/C No. 11639820029 507007.10

Path Santha A/C No. 208 15820.00

Path Santha A/C No. 779 175.00

Navdurga Nagari Sahakari B: 397.00

A/C No. 3011

SBI A/c 40717966799 57798.71

699857.06 18 Closing Balance

Cash in Hand

BOM A/C No. 20234600195

ADCC Bank A/C No. 6551

SBI A/C No. 11639820029

Path Santha A/C No. 208

Path Santha A/C No. 779

Navdurga Nagari Sahakari Bank

A/C No. 3011

SBI A/c 40717966799

46.40

27501.05

128828.00

833451.10

15820.00

175.00

397.00

1087968.26

TOTAL:-	49074071.06	TOTAL:-	81749.71
---------	-------------	---------	----------

DATE:- 16/06/2023
PLACE:- AMRAVATI

Principal
Arts & Science College
Kurha



CHECKED & FOUND CORRECT
FOR S.S. KHANDEKAR & CO.
CHARTERED ACCOUNTANTS
S.S. Khandekar
PARTNER
UDIN:-23046469BGTTPOR3380

प्रो. बाळू खंडारे

434

शिवानी हार्डवेअर

Mob. 9764798826

इलेक्ट्रीक अँड जनरल

गुजरी मार्केट लाईन, कुर्हा

आमचेकडे शेतीपर्योनी सर्व सामान, इलेक्ट्रीक व नळ फिटींग, मशिनरीचे सर्व साहित्य, तसेच सर्व प्रकारचे हार्डवेअर सामान योग्य दरात मिळेल.

नं. 379

दिनांक... २६/३/२३.....

श्रीमान प्राचार्य, कला व विज्ञान महाविद्यालय, कुर्हा

तपशिल	नग	दर	खकम रूपये	पैसे
प्लॅस्टिक शॅडल 1/2 इंची १ पॅकेट	1	60	60 = 00	
प्लॅस्टिक शॅडल पाडन इंची १ पॅकेट	1	120	120 = 00	
प्लॅस्टिक सुलकी	1	10	10 = 00	
प्रचार्य कला व विज्ञान महाविद्यालय कुर्हा, त. वि. वि.			एकुण	190 = 00

अक्षरी रू. एकत्रे नव्वद रूपये.

ग्राहकाची सही

सही



Principal
Arts & Science College
Kurha

MANUFACTURER NO WARRANTY ON
WARRANTY

Super Computers

Authorised Signature

432

- खर्चाची पावती -

पावती क्र.

ता. 26/9/23

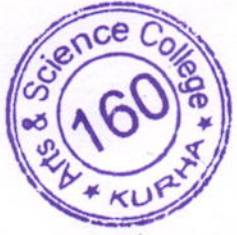
घेणाऱ्याचे नाव डा. ज्ञानेश्वर जातार - यळे

438

	रुपये	पैसे
बाबत (खर्चाचा तपशील)		
इंटरनेट माउस करिता ^{इलेक्ट्रॉनिक} कोर्ड फिटिंग	300	00
एकुण 4 नग.		
बाबत मजुरी नगदी मिळाली.		
	300	00

घेणाऱ्याची सही

घेणाऱ्याची सही
G. Chauhan



[Signature]
Principal
Arts & Science College
Kurha

|| Shri ||

PREMIER COMPUTER SALES & SERVICE

MIDC Road, Amravati.

M. : 8698299921/9022811568

23/3/2023

No. ⁴¹⁶ 256

Date : 28/03/2023

M/s. Arts & Science College Kurha

No.	Particular	Qty.	Rate	Amount
01)	HTPC Desktop Formatting & Installing	01	500	500 ~
02)	WiFi Router Connecting Cancelled Instally changes.	03	-	1000 ~
				1500 ~

Paid & Cancelled

[Signature]
Principal
Arts & Science College
Kurha

Customer Sign.

For : Premier Computer

[Signature]
Principal
Arts & Science College
Kurha



415

No. 745



GAYATRI COMPUTER & ELECTRONICS SERVICES

Computer, Printer, LCD, Monitor, Mother Board, Laptop & All Types Repairing.
Anand Nagar, Galli No.2, AMRAVATI.

Date: 23 10 2023

To, Arts & Science College Kurha

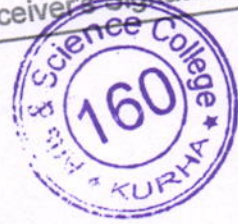
No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01)	D Link Cat 6 Cable (Lam)	100 mtr	35 Per	3500 ~
02)	RJ 45 Lam Connector	30	10	300 ~
03)	D Link WiFi Router	1	1550	1550 ~
04)	D Link Lam switch	01	980	980 ~
Grand Total Rs.				6,330 ~

Paid & Cancelled

Arts & Science College Kurha

- Received the all goods in Good & Running Condition.
- Goods once sold will not replaced.
- We sold only hardware & No warranty of repairing & Spares

Receiver's Signature



[Signature]
Principal
Arts & Science College
Kurha

GAYATRI COMPUTER

✓

प्रोप्रा: केतन दारोकार

346

शिवानी हाडवेअर इलेक्ट्रीक अँड जनरल



आमचेकडे शेतीउपयोगी सर्व सामान, इलेक्ट्रीक व नळ फिटींग, मशिनरीचे साहित्य,
सर्व प्रकारचे हाडवेअर सामान, घरगुती पाणबुडी व शेती पाणबुडी मशीन योग्य दरात मिळेल.
गुजरी मार्केट लाईन, कुर्हा

दिनांक : ...08/03/2023

095

नाव : प्राचार्य कला व विज्ञान महाविद्यालय कुर्हा

क्र.	विवरण	नग	दर	रक्कम
	तार ११.१.५ Kg	१.५ Kg	१००	१५० = ००
Paid & Cancelled				
			एकुण	१५० = ००

अक्षरी रु. एकशे पन्नास रुपये का

ग्राहकाची सही



Principal
Arts & Science College
Kurha

✓

For

Cash / Delivery Memo

To

(30)

M/s

प्राचार्य, कला व विज्ञान
महा, कुर्हा

Mob/Ph

आयव्हा सिस्टम्स इन्फोकॉर्पोरेशन

पहिला माळा, जलाराम कॉम्प्लेक्स,
संत गाडगेबाबा मार्केट, चांदूर रेल्वे, जि. अमरावती - 444904

Mob.No.9421820039 Prop

E-mail-iva_sys1@rediffmail.com

455

Invoice

Order by :-

GST No.:

Date 16-12-2022

Sr.No	Description of Item	Qty	Rate	Amount
1)	Np AV Net Protector	1	450.	450.
			Total Amount	450/-

IVA-sys Incorporation

Paid & Cancelled

Principal
कला व विज्ञान महाविद्यालय
कुर्हा, ता. तिवसा.

Regular Sale Returnable Returned On Approval
 For Repair Replacement Other

Product once shold will not be taken back

Received the above goods in good condition

Receiver Signature

Principal
Arts & Science College
KurhaRogase
For-ivA-sys
Incorporation

303 - खर्चाची पावती -

पावती क्र. 17-12-22
ता.

घेणाऱ्याचे नाव सागर चंद्रशेखर नागपुरे

बाबत (खर्चाचा तपशील)	रुपये	पैसे
टीफीन वाफस बिलीन Internet Box	300	
महाविद्यालयात E-suvidha उपलब्ध करणे देणे		
Paid & Cancelled Principal Arts & Science College Kurha	300	

घेणाऱ्याची सही

घेणाऱ्याची सही
Singh



[Signature]
Principal
Arts & Science College
Kurha

433

- खर्चाची पावती -

पावती क्र.

ता. 28/9/23

घेणाऱ्याचे नाव आकाश सुनिव्हाव शिंगणे

बाबत (खर्चाचा तपशील)	रुपये	पैसे
इंटरनेट कनेक्टिविटी केवळ महाविद्यालय	500	00
परिसराल लवणे बाबत मजुरी नगदी		
मिळाली		
	500	00

घेणाऱ्याची सही

घेणाऱ्याची सही
AkshinganePrincipal
Arts & Science College
Kurha

Il Shri

PREMIER COMPUTER SALES & SERVICE

MIDC Road, Amravati.

M. : 8698299921/9022811568

No. 232

304

Date : 13/12/22

M/s.

Arts & Science College Kurha

No.	Particular	Qty.	Rate	Amount
01	Intoned Setting & Kletnospay Company	01	600	600
<i>Paid & Cancelled</i>				
				600

[Signature]
Principal
Arts & Science College
Kurha

Customer Sign.

For : Premier Computer



[Signature]
Principal
Arts & Science College
Kurha



!! Shree !!

✓ Rajesh Sharma 9890231498
Dipak Banarase 9370625771

COMPUTER & ELECTRONICS

Speciality In : LCD, LED Monitor, Scanner, SMPS, M.B.
Laptop. chip level & All Type Printer Repairing

To, Principal, New Arts & Science College Kurha

No. 4120

Mob. 339

Date: 27/12/22

PARTICULARS

RATE

AMOUNT

Acer Laptop Battery
(1 year warranty)

1650/-

1650/-

Acer Laptop keyboard

1550

1550/-

Fitting & servicing
of laptop & charge

350

350/-

paid
paid & cancelled

Principal
Arts & Science College
Kurha

Thanks!

TOTAL

3550/-

CONDITIONS :
No Warranty of Repairing & Sparies.

Receiver's Signature

Dipak Banarase
Signature



[Signature]
Principal
Arts & Science College
Kurha

GST ID :-27AEOPB2839Q1ZW

23
GST INVOICE



438

Super Computers

(Multibrand Store)

B.O.:-1st. Floor Gulshan Plaza Rajapeth Badnera Road
Amravati



IRN No.:

Buyer .ARTS AND SCIENCE COLLEGE
KURHA
8668607193

State :-27- Maharashtra

BUYERS GST ID:-

MODE OF PAYMENT :-By NEFT

Invoice No. SUP/22-23/3601

Dated :29-Jul-22

Sr. No	DESCRIPTION OF GOODS	HSN	GST %	QTY.	RATE	DISCOUNT	AMOUNT
1	LAPTOP COMPATIBLE BATTERY FOR 4741 Sr No. Sw. No.2262	85076000	18.00	1	1650	0.00	1650

[Signature]
Principal
Arts & Science College
Kurha

Principal
Arts & Science College
Kurha

ACK No. :
ACK Date : 29-Jul-22

AMOUNT IN WORDS:-RUPEES ONE THOUSAND SIX HUNDRED FIFTY-ONLY.

INVOICE AMOUNT **1650**

CREDIT AMOUNT RECEIVED BY UTR No. : 221062616397 OF Bank Name : TRANSFER TO HDFC BANK

BY CASH: 0.00 ONLINE: 1650 BY CARD: 0 CREDIT AMOUNT:0.00

CGST : 125.85 SGST : 125.85 IGST : 0.00 GST 251.70 Base Amount 1,398.30

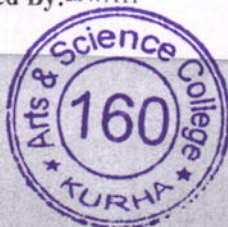
Term & Conditions :-GOODS RECIVED IN GOOD & SATISFACTORY CONDITION. ANY LICENSED SOFTWARE OR OPRATING SYSTM REQUIRED AVAILABLE AT BEST PRICE WITH LICENSED DOCUMENTS & MEDIA.SOFTWARE PIRACY IS CRIME. BUY GENIUNE SOFTWARE & CONTIBUTE SOFTWARE COMANIES TO DEVLOP BETTER SOFTWARE FOR YOU. WARRANTY FOR EVERY PRODUCT WILL GIVEN BY ITS RESPECTIVE MANUFACTURER .NO WARRANTY ON BURN (ELECTRICAL DAMAGE),WATER & PHYSICAL DAMAGE. FREE GIFTS ,CARTRIDGES, PERIPHRALS DO NOT CARRY ANY WARRANTY *

For . Super Computers

Customer Signature

Checked By:-SWATI

Authorised Signature



[Signature]
Principal
Arts & Science College
Kurha

॥ Shri ॥

PREMIER COMPUTER SALES & SE

MIDC Road, Amrvati.

M. : 8698299921/9022811568

No.

173

213

Date : 18/08/22

M/s.

Principal Arts & Science College Kurha

No.	Particular	Qty.	Rate	Amount
01)	NPAV (Netprotector)	06	450	2700 20
02)	Formatting & Software install	01	600	600 20
03)	Wireless mouse	01	700	700 20
Paid & Cancelled				S
				4000 -

[Signature]
Principal
Arts & Science College
Kurha

Customer Sign.

For : Premier Computer

[Signature]
Principal
Arts & Science College
Kurha



एकदा आर्मेचर अँड

9923449699

42

(174)

रिवाइडिंग चक्कर

जुना गौटव स्टॅड, कुन्हा रोड, ता. - चांदूर त्रेल्ले, जि. - अमरावती

अ.न. 353

प्रो.प्रा. - अब्दुल सलीम

दि. 18/8/22

श्रीमान प्रबुध कादा वे विशाल मधु, गुरा

UPs Battam 900 :-

(1)

Paid & Cancelled

Cash

900 :-

Principal
Arts & Science College
Kurha

अबुसलीम

अबुसलीम

Principal
Arts & Science College
Kurha



GST ID :-27AE0PB2839Q1ZW



184

Super Computers

(Multibrand Store)

B.O.:-1st. Floor Gulshan Plaza Rajapeth Badnera Road Amravati

GST INVOICE



IRN No.:

Buyer .ART & SCINCE COLLAGE KURHA

9975963991

State :-27- Maharashtra

BUYERS GST ID:-

MODE OF PAYMENT :-Cash

Invoice No. SUP/22-23/4359

Dated :24-Aug-22

Sr. No	DESCRIPTION OF GOODS	HSN	GST %	QTY.	RATE	DISCOUNT	AMOUNT
1	LENOVO 300 WIRELESS MOUSE Sr No.1sgx30k79401z13n77pt Sw. No.1340	84716060	18.00	1	750	0.00	750

Paid & Cancelled

AMOUNT IN WORDS:-RUPEES SEVEN HUNDRED FIFTY- ONLY.

INVOICE AMOUNT 750

CREDIT AMOUNT RECEIVED BY | OF Bank Name : |

CASH : 750.00 ONLINE : 0 CARD : 0.00 CHQ : 0.00 CREDIT AMOUNT : 0.00

CGST : 57.21 SGST : 57.21 IGST : 0.00 GST 114.42 Base Amount 635.58

Term & Conditions :-GOODS RECIVED IN GOOD & SATISFACTORY CONDITION. ANY LICENSED SOFTWARE OR OPERATING SYSTEM REQUIRED AVAILABLE AT BEST PRICE WITH LICENSED DOCUMENTS & MEDIA. SOFTWARE PIRACY IS CRIME. BUY GENUINE SOFTWARE & CONTRIBUTE SOFTWARE COMPANIES TO DEVELOP BETTER SOFTWARE FOR YOU. WARRANTY FOR EVERY PRODUCT WILL GIVEN BY ITS RESPECTIVE MANUFACTURER. NO WARRANTY ON BURN (ELECTRICAL DAMAGE), WATER & PHYSICAL DAMAGE. FREE GIFTS, CARTRIDGES, PERIPHERALS DO NOT CARRY ANY WARRANTY.

Principal
Arts & Science College
Kurha

Customer Signature

Checked By:-RAM RAJAK

For Super Computers
Authorised Signature

Principal
Arts & Science College
Kurha



AIN NO. : AIN LABE : 24-AUG-22 77-AMR-22

II Shri II

PREMIER COMPUTER SALES & SERVICE

MIDC Road, Amravati.

M. : 8698299921/9022811568

No.

215

185

Date : 07/09/22

कृष्णार्जुन कॅफे

बस स्टॅण्ड, कुर्हा.

प्रोफा. कैलास दे. नागपुरे

157 मो. ९७६४६५२५९८

M/s.

Principal Arts & Science College Kurha

S.No.	Particular	Qty.	Rate	Amount
1	PC Formatting & Software Installation (win7, win10)	02	450	900/-
2	XPAN Archiving	01	450	450/-
Paid & Cancelled				
Principal Arts & Science College Kurha				1350/-

Customer Sign.

For : Premier Computer



Principal Arts & Science College Kurha

* I/we hereby certify that my/our registration under the Maharashtra date on which the goods specified in this tax invoice me/us and the invoice has been effected by me/us and it shall be counted for in the due tax if any, payable on the sales has been paid or shall be paid. 1) Goods once sold will not be taken back. 2) Our responsibility ceases 3) All Disputes are subject to Amravati Jurisdiction

dotcom

Think • Innovate • Succeed

Receipt No.

1666

dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

(70)

Date :

09/06/2022

Received with thanks from Principal, Shri Ram Arts & Science College, Kurha the

sum of Rupees Fifteen Thousand Three Hundred Forty only.

by Cash / Draft / Chq. No. 200012 dated 08/06/2022 in full / part payment on

account of Website Maintenance & Hosting Renewal

₹ 15340/-

Paid & Cancelled

Principal
Arts & Science College
Kurha

A. B. ...
For dotCOM Infotech Pvt. Ltd.



24/5/22
Principal
Arts & Science College
Kurha



dotcom

Think - Innovate - Succeed

Receipt No. 1689

dotCOM Infotech Pvt. Ltd.

132

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Date : 26 | 07 | 2022

Received with thanks from Art & Science College Kurha th

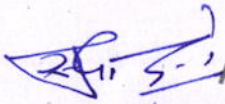
Sum of Rupees Eleven Thousand Eight Hundred Five only

by Cash / Draft / Chq. No. RTGS dated 26/07/2022 in full / part payment of

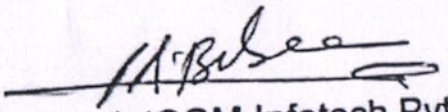
account of Softwaree AMIC 2022-23

Paid & Cancelled
Paid & Cancelled

11,805/-


Principal
Arts & Science College
Kurha




For dotCOM Infotech Pvt. Ltd.

9 (246)

dotcom

dot - Innovate - Succeed

dotCOM Infotech Pvt. Ltd.

2nd Floor | Shreekanth Eshwarin | Above SBI (ATM) Bank | Old Cotton Market | Annamalai (M.S.) India - 441002 | Office Ph.No. : 0721 2565245

Receipt No. 1786

Date: 16/11/2022

Received with thanks from Principal Arts & Science College, Kurha the

of Rupees Seven Thousand Fifty only

Cash / Draft / Chq. No. RTGS dated 15/11/2022 in full / part payment of

amount of Online Admission Process 2022-23

7,080/-

Paid & Cancelled

Principal
Arts & Science College
Kurha

M. Prabhu
For dotCOM Infotech Pvt. Ltd.

M. Prabhu
Principal
Arts & Science College
Kurha



Cancelled

श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित



कला व विज्ञान महाविद्यालय, कुर्हा

NAAC Accredited - 'B' Grade

ता.तिवसा, जि.अमरावती ४४४७०९

दुरध्वनी - ०७२२५/२९५०९५

Email : principalascl@gmail.com

www.ascollegekurha.org

अध्यक्ष

मा.अरुणभाऊ ज.अडसड

माजी आमदार विधान परिषद
भ्रमणध्वनी - ९४२२८५५९९९

प्राचार्य

डॉ.सुनिल बा.आखरे

एम.ए.,एम.फील.,पीएच.डी
भ्रमणध्वनी - ९९७०२८५०८९

जावक क्र.

दिनांक

Shriram Education Society, Dhamangaon Rly's

Arts & Science College, Kurha

Tq. Tiwasa, Dist. Amravati

Affiliated to SantGadge Baba Amravati University, Amravati

College Code: 160

AISHE Code: C- 43098

Website: <https://ascollegekurha.org/>

Email: principalasc160@gmail.com

Documents

Criterion -VI: Governance, Leadership and Management

6.2.2 Institution Implements e-governance in its operations.

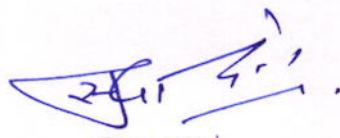
1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

HEI Input:

A. All of the above

1. Link to the ERP document and Screen Shots of user interfaces of each module reflecting the name of the HEI.




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श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित

कला व विज्ञान महाविद्यालय, कुर्हा

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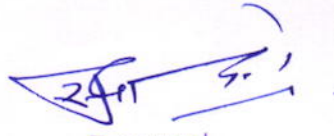
जावक क्र.

दिनांक

Declaration

The information, reports, true copies of the supporting documents, numerical data etc. Furnished in the file is verified and found correct.




Principal
Arts & Science College
Kurha

Contents

Sr.No	Particulars
1	Screenshot of Online Administration
2	Screenshot of Online Finance and Accounts
3	Screenshot of Online Student Admission and Support
4	Screenshot of Online Examination
5	Online Service Provider







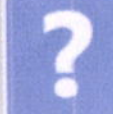


Online Administration

Reports SetUp Online Data Take BackUp Utility Log Out About

mpus
ERP

INTERNET GATE

Art Sci College, Kurha

 Regular Receipt Receipt	 Spot Admission Admission	 Prospectus Cell
 Change Receipt Receipt	 Exam Fee Exam	 Old Fee Old Fee
 Fee Paid Details Paid Details	 Fee Paid Summary Paid Summary	 Exit Exit

login


Admin

ular Fee

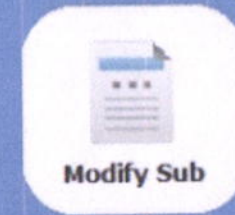
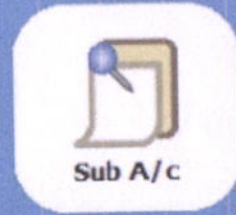
epaid

Settings




Principal
Arts & Science College
Kurha

Accounts



[Handwritten Signature]
Principal
Arts & Science College
Kurha

dotcom



EN



10:13 AM
02/10/2024

Online Payments



Employee Details Form:

First Name: [] Middle Name: [] Last Name: []

Employee ID: [] Group: [GROUP A] Designation: []

Gender: [] Religion: [] Marital Status: []

Department: [] Position: []

Basic Salary: [] Dearness Allowance: []

House Rent Allowance: [] Conveyance Allowance: []

Medical Allowance: [] Special Allowance: []

Bank Name: [] Branch: []

Account No: []

IFSC Code: []

Mobile No: []

Joining Date: []

Relief Date: []

Employment Status: []

Payroll

[Handwritten Signature]
Principal
Arts & Science College
Kurha





Title
Ku. ▾

First Name

Middle Name

Last Name

Student Type
LOCAL ▾

Mode Of Admission
GC ▾

Admission type
Regular ▾

Course Level
UnderGraduate ▾

Registration | Enrollment | Scholarship | Medical | Activity | Other | Loan

Acad Year
2023-2024 ▾

Admm Form No

Enrollment No.

Branch

Admission Class
B.A.1 ▾

Last Class
B.A.1 ▾

CreamyLayer Non-CreamyLayer

Marks Obtained 0 Out Of

Last Result
ATKT ▾

Uni / Board

Previous Institute

Base Admn Year
2023-2024 ▾

Medium
English ▾

Roll No

Admn. Date
10-02-2024

Section :
- ▾

Sem. :
- ▾

Last Sec.
- ▾

Last Sem. :
- ▾

Percentage 0

Last Exam Year

Reg. No. :

Status

Admn Status :

Compulsary Subject

Compulsary Subject Not Found

Handwritten signature
Principal
Arts & Science College
Kurha



Academic Year: 2023-2024

Enter PRN: []

OR

Enter Name: Amale Aishwarya Nandkishor

- Student Profile
- Classified
- Class Pramanptra
- Attendance
- Character
- Reference

Academic Year: 2023-2024

Class: B.A.2

Branch: UG ARTS

Student Name: Ku. Aishwarya Nandkishor Amale

Class Level: UnderGraduate

Enrolment No: 221600064

Surname First

Father Name: Nandkishor NR

Mother Name: Sushma NR

Cast/RegNo: Kunbi

Category: OBC

Medium: Marathi

Date of Birth: 05-02-2004

Nationality: Indian

Place/Native Place: - NR

Admission Date: 14-08-2023

Last College: -

Session Start: []

Session End: []

Reason: On Request

Pass/Fail: []

Div/Duration: []

Conduct: Good

Year/Progress: Satisfactory

Date of Leaving: []

Remark 1: []

Remark 2: []

Duplicate TC Printed TC


(Signature)
Principal
Arts & Science College
Kurha


Refresh Edit Print Preview Print & Submit Exit



Online Examination Process

Student Login
To Login click here....

 **Administrator Login**
To Login click here....

 **College / Center Login**
To Login click here....

 **Results**
Click Here to See

Technical HelpDesk Details

Use Your PRN as Username and Password

Guidelines For Students Exam Form Filling

Guidelines For College Login

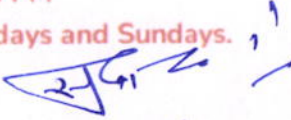
Instructions for Filling the Revaluation Form

Helpdesk No. : 7507968014, 8208483934

For Marathi :
Mobile : +91-9420589381
Email Id :

For Hindi :
Mobile : +91-07314850140
Email Id :

Timing : 11:00 AM to 1:00 PM
to 5:30PM, Excluding Holidays and Sundays.


**Principal
Arts & Science College
Kurha**

News

Notification

Read more...

Instruction for Exam form

Read more...

Notice - Online Exam form(Summer-2023)

Form live from - 03/03/2023 to 13/03/2023 (Regular Student)

Form live from - 03/03/2023 to 13/03/2023 (BACKLOG Student)

REGULAR EXAM FORM FOR ALL COURSES LIVE- UG & PG -4SEM / 6SEM / 8SEM / 10SEM

BACKLOG EXAM FORM FOR ALL COURSES LIVE- 1SEM / 2SEM / 3SEM / 4SEM / 5SEM / 6SEM / 7SEM / 8SEM / 9SEM / 10 SEM

Instructions

- Keep the following items in your hand b
- Email id
 - Mobile no
 - Scanned photograph (Less than 100KB) Only are allowed.
 - Scanned signature (Less than 100KB) Only are allowed.
 - Scanned copy of Transfer certificate, 12th Validity (if applicable), Non-creamy Layer Equivalent Certificate(if applicable), Migration Certificate(if applicable), Passport No (if applicable), Co Nationalised Bank, Voter I.D, Adhar Card (Only jpeg, jpg formats are allowed)
 - Candidates are instructed to read the e carefully from prospectus before applying to University. Amravati will not be responsible

Multiple Report

Report Type *

- Select Report Group -

Select Report *

-- Select --

Select Report Type *

-- Select --

Get Report

Please wait until current report is generated. Have patience, don't press Get Report Button re

Requested Report's Status

#	Name	Description	Status	Link	Requested Time	Generated T
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[Handwritten Signature]
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जावक क्र.

दिनांक

Shriram Education Society, Dhamangaon Rly's

Arts & Science College, Kurha

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Affiliated to SantGadge Baba Amravati University, Amravati

College Code: 160

AISHE Code: C- 43098

Website: <https://ascollegekurha.org/>

Email: principalasc160@gmail.com

Documents

Criterion -VI: Governance, Leadership and Management
6.2.2 Institution Implements e-governance in its operations.

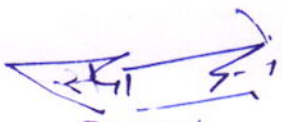
1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

HEI Input:

A. All of the above

1. Annual e-governance report approved by Governing Council




Principal
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श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित

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भ्रमणध्वनी - ९९७०२८५०८९

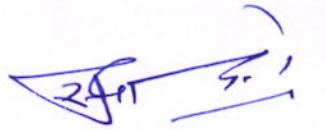
जावक क्र.

दिनांक

Declaration

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Principal
Arts & Science College
Kurha

Shriram Education Society, Dhamangaon Rly's
Arts & Science College, Kurha
Tq. Tiwasa, Dist. Amravati

Report of e-governance Year 2018-19

A. Office Administration Software

Name & Address of Compony who supplied the software: dotcom Infotech Pvt. Ltd

Amravati

Name and Contact No.

: Mr. Pankaj Belsare

Mobile No. 7875379737

Modules in the Software

1. Administration
2. Finance and Accounts
3. Students Admission and Support
4. Examination

B. Website Creation and Annual Maintenance

Name & Address of Compony who supplied the software: dotcom Infotech Pvt. Ltd

Amravati

Name and Contact No.

: Mr. Pankaj Belsare

Mobile No. 7875379737


C. Amount incurred on AMC of Software and Website:

Sr. No	Agency	Particulars	Amount incurred on e-governance
1	dotcom Infotech Pvt. Ltd Amravati	Online Admission Process	5900
2	dotcom Infotech Pvt. Ltd Amravati	Website maintenance	5310
3	dotcom Infotech Pvt. Ltd Amravati	Software maintenance	9440
		Total	20650

D. Remark:

The ERP Software and Website has been successfully updated. The college using all modules for e-governance.




Principal
Arts & Science College
Kurha

Shriram Education Society, Dhamangaon Rly's
Arts & Science College, Kurha
Tq. Tiwasa, Dist. Amravati

Report of e-governance Year 2019-20

A. Office Administration Software

Name & Address of Company who supplied the software: dotcom Infotech Pvt. Ltd

Amravati

Name and Contact No.

: Mr. Pankaj Belsare

Mobile No. 7875379737

Modules in the Software

1. Administration
2. Finance and Accounts
3. Students Admission and Support
4. Examination

B. Website Creation and Annual Maintenance

Name & Address of Company who supplied the software: dotcom Infotech Pvt. Ltd

Amravati

Name and Contact No.

: Mr. Pankaj Belsare

Mobile No. 7875379737

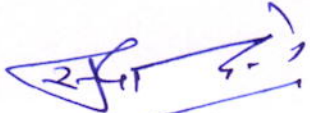
C. Amount incurred on AMC of Software and Website:

Sr. No	Agency	Particulars	Amount incurred on e-governance
1	dotcom Infotech Pvt. Ltd Amravati	Online Admission Process	5900
2	dotcom Infotech Pvt. Ltd Amravati	Website maintenance	5900
3	dotcom Infotech Pvt. Ltd Amravati	Computer maintenance	960
4	dotcom Infotech Pvt. Ltd Amravati	AMC Charges for Library Management	11800
		Total	24560

D. Remark:

The ERP Software and Website has been successfully updated. The college using all modules for e-governance.




Principal
Arts & Science College
Kurha

Shriram Education Society, Dhamangaon Rly's
Arts & Science College, Kurha
Tq. Tiwasa, Dist. Amravati

Report of e-governance Year 2020-21

A. Office Administration Software

Name & Address of Company who supplied the software: dotcom Infotech Pvt. Ltd

Amravati

Name and Contact No.

: Mr. Pankaj Belsare

Mobile No. 7875379737

Modules in the Software

1. Administration
2. Finance and Accounts
3. Students Admission and Support
4. Examination

B. Website Creation and Annual Maintenance

Name & Address of Company who supplied the software: dotcom Infotech Pvt. Ltd

Amravati

Name and Contact No.

: Mr. Pankaj Belsare

Mobile No. 7875379737

C. Amount incurred on AMC of Software and Website:

Sr. No	Agency	Particulars	Amount incurred on e-governance
1	dotcom Infotech Pvt. Ltd Amravati	E-facility	10251
2	dotcom Infotech Pvt. Ltd Amravati	Computer repairs & maintenance	12920
3	dotcom Infotech Pvt. Ltd Amravati	Website maintenance	15340
4	dotcom Infotech Pvt. Ltd Amravati	Software maintenance	18885
		Total	57396

D. Remark:

The ERP Software and Website has been successfully updated. The college using all modules for e-governance.




Principal
Arts & Science College
Kurha

Shriram Education Society, Dhamangaon Rly's
Arts & Science College, Kurha
Tq. Tiwasa, Dist. Amravati

Report of e-governance Year 2022-23

A. Office Administration Software

Name & Address of Company who supplied the software: dotcom Infotech Pvt. Ltd

Amravati

Name and Contact No.

: Mr. Pankaj Belsare

Mobile No. 7875379737

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1. Administration
2. Finance and Accounts
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Name & Address of Company who supplied the software: dotcom Infotech Pvt. Ltd

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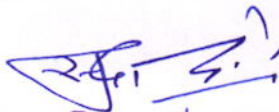
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Sr. No	Agency	Particulars	Amount incurred on e-governance
1	dotcom Infotech Pvt. Ltd Amravati	E-facility	10251
2	dotcom Infotech Pvt. Ltd Amravati	Computer repairs & maintenance	12920
3	dotcom Infotech Pvt. Ltd Amravati	Website maintenance	15340
4	dotcom Infotech Pvt. Ltd Amravati	Software maintenance	18885
		Total	57396

D. Remark:

The ERP Software and Website has been successfully updated. The college using all modules for e-governance.




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Arts & Science College
Kurha

Shriram Education Society, Dhamangaon Rly's
Arts & Science College, Kurha
Tq. Tiwasa, Dist. Amravati

Report of e-governance Year 2021-22

A. Office Administration Software

Name & Address of Compony who supplied the software: dotcom Infotech Pvt. Ltd

Amravati

Name and Contact No.

: Mr. Pankaj Belsare

Mobile No. 7875379737

Modules in the Software

1. Administration
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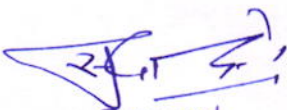
C. Amount incurred on AMC of Software and Website:

Sr. No	Agency	Particulars	Amount incurred on e-governance
1	dotcom Infotech Pvt. Ltd Amravati	Website maintenance	14160
2	dotcom Infotech Pvt. Ltd Amravati	Computer repairs & maintenance	18610
3	dotcom Infotech Pvt. Ltd Amravati	Software maintenance	17700
		Total	50470

D. Remark:

The ERP Software and Website has been successfully updated. The college using all modules for e-governance.




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श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित

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AISHE Code: C- 43098

Website: <https://ascollegekurha.org/>

Email: principalascl60@gmail.com

Documents

Criterion -VI: Governance, Leadership and Management

6.2.2 Institution Implements e-governance in its operations.


1. Administration
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3. Student Admission and Support
4. Examination

HEI Input:

A. All of the above

1. Policy Document on e-governance




Principal
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श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित



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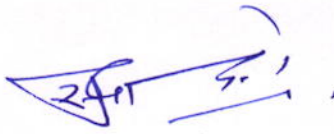
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माजी आमदार विधान परिषद
भ्रमणध्वनी - ९४२२८५५९९९

प्राचार्य

डॉ.सुनिल बा.आखरे

एम.ए., एम.फील., पीएच.डी
भ्रमणध्वनी - ९९७०२८५०८९

जावक क्र.

दिनांक

Policy Document of e-governance

Administration

- The policy regarding the college administration is to observe online administration process through automation software purchased by the college
- Online Administration comprises online admission process, collection of fees from students, online enrollment, online issue of TC, Bonafide Certificate, Admission card.

Finance and Accounts

- The policy regarding Finance and Accounts is to observe accounts through online software of Cashbook, Ledger, balance Sheet and the Salary of Employees.

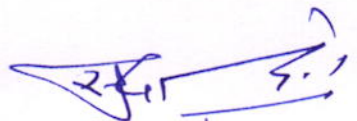
Student Admission and Support

- The policy regarding the process of student admission is to follow online process through the software. In this student have to purchase prospectus which has barcode.
- The students will scan the barcode and fill the online admission form through computer center and has to submit hard copy along with required fees to the college office.
- After the submission of hard copy of online admission form along with fees, he will admit to the college.
- The process of Government scholarship is online through software.
- The issue of TC, Bonafide Certificate and Identity Card is through online software.

Examination

- The policy regarding Examination is that, the college has installed the online examination software of SGB Amravati University
- The examination is conducted through the software of university such as download of university examination paper.




Principal
Arts & Science College
Kurha