



Janhit Education Society's

Govindrao Warjekar Arts & Commerce College,

Nagbhid, Dist. Chandrapur (Maharashtra)-441205

(Affiliated to Gondwana University Gadchiroli)

NAAC Accredited B⁺⁺ (Third Cycle)

NAAC

Self Study Report

(Fourth Cycle)
2018-19 To 2022-23

CRITERION- IV

INFRASTRUCTURE AND LEARNING

RESOURCES

Metrics No : 4.4.1

Metric Name : Expenditure on Maintenance of
Infrastructure (Physical & Academic Support Facilities).
During Last Five Year.



www.gwcollegenagbhid.ac.in



princ_gwcn@rediffmail.com



7774932732, 9970406183

Sr. No	Evidence Particular	Page No
1	Infrastructure & Maintenance committee Report 2022-23 to 2018-19	1 to 20
2	Expenditure Statement 2022-23 to 2018-19	22 to 26
3	Budget Copy 2022-23 to 2018-19	28 to 37
4	Audited Statement 2022-23 to 2018-19	39 to 69
5	Expenses Bill's copy 2022-23 to 2018-19	71 to 231

Infrastructure & Maintenance committee Report
2022-23 to 2018-19

Govindrao Warjekar Arts & Commerce College, Nagbhid

Annual Report of Infrastructure & Maintenance Committee 2022-23

Policy

This committee convenes a meeting of the entire staff at the beginning of the session, chaired by the principal of the college. In this, non-teaching staff, and teaching staff need the equipment's in their departments which are requested by them. Essentials and students needs are given first order according to this demand. Resources are procured according to the budget of the college.

The College has procedures to create and continuously enhance the Infrastructure in the form of Human Resources (Teachers, Technical and Administrative staff), Laboratory equipment, built up space and learning resources. The college has required number of class rooms, laboratories, seminar hall, Webinar hall, and e-class rooms to conduct academic activities. All the departments are well equipped with computing resources (Computer, Scanner and Printer) . **There are 25 Computers, 11 Projector and 01 Smart board.**

The campus area is 2.1 acres, Playground area is 01 acres and the built-up area is 2217.25 sq. mts. There are 6 ICT based classrooms, 3 laboratories, 1 seminar hall and 1 cultural hall. The college has total 39 rooms, 21 classrooms, 1 principal office, 3 administrative blocks with power backup, 1 IQAC office room, 1 girls common room, 1 reading room/NRC, 1 Library, 1 gymnasium, 1 physical instructor office, 1 PG department, 1 staff room, 1 commerce dept. The college campus has modern infra and convenient amenities that make life easy and fun during college hours for both students and staff, alongside making learning more interesting. Some of the facilities include well ventilated classrooms, recreational areas and outdoor games, well stocked library. **College Infrastructure and equipment is Used for meetings held for YCMOU, Corona care Center and Government Work.**

The expenditure on Library books Rs. 14971, Games and sports Rs. 11970, Repair of equipment, furniture and fixture Rs.125363, Campus internal Road


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Repair 10000, College garden exp. (Environment) 10200, Electricity Rs. 82320, Geo & Home Eco. Laboratory Exp. 11611 etc.

BUILDING

The college has a state of art infrastructure, divided in various departments and blocks, providing students with an encouraging learning environment. It has administrative block, Academic Block.

CLASS ROOMS AND CONFERENCE, SEMINAR HALL

Allocation of classrooms is based on the number of students in a section. The College has 11 ICT based Classrooms. The college has a planning, building and maintenance committee comprising a member from the management; they take up the work of mentoring the maintenance of the class rooms, periodical painting and white washing. Cleanliness of the classrooms is ensured on daily basis. The college has a Conference hall with 500 seats capacity and Seminar hall with 150 seats capacity.

LABORATORIES

There are 3 labs in our college. One lab is Home – Economics and another is Geography. Those labs are fully equipped with necessary equipment's and maintained by the department. Practical are conducted in a structured manner.

SPORTS & GAMES:

The open play ground spread over 01 acres on the college campus supports a wide variety of Sports and Games with relevant courts. Students are formed into teams and trained to participate in the tournaments organized by the college and at University, Zonal, State, National and International levels. The winners are duly awarded with Certificates and Medals. Students have brought laurels to our college in many of the events. The multipurpose play ground is utilized for Volleyball Basket Ball, Running track for Long Jump, High Jump Pits, Shot Put, Discus Throw and Javelin Throw areas during annual sports.

The college has 1 diesel generator of 25 Kv. And solar system.

Nishiz
Co-Ordinator
MAC
G. W. College
Vagbid

Sfzl
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

GYMNASIUM

The College has a Gymnasium which is open for the students as well as the staff of the college.

YOGA

To strike a balance between the Physical, Intellectual and Emotional quotients of the students, the college introduced Yoga for staff and students. The college celebrates International Yoga Day on 21st of June every year to inculcate the Spirit of Yoga among the Youth. The specially appointed Yoga teachers train them in the Seminar Hall.

LIBRARY

Library is automated using Integrated Library Management System (ILMS) Response. The library system run with power backup 1.5 Kv. It books arranged subject wise and number wise. At present there are a total of books including Reference Books, Text Books, Journals, and Magazines. The college library facility is very well utilized by the students and staff members of the college.

VERMI COMPOSING PIT

There is Vermi composing pit next to the Girls Hostel where all the waste is composed and recycled. The vegetable waste from the hostel is dumped into the pit where it is degraded to form manure. This manure is utilized to nourish the plants in the campus of the college.

24X7 SECURITY

The safety and security of the college and the premises is outsourced and there are security guards working in shifts for college. as well as hostel building.


CCTV

For proper vigilance CCTV cameras are installed at important places in the Campus and proper monitoring is done.

IQAC ROOM

There is IQAC room where meetings and discussions related to the NAAC and other matters are discussed.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAACNO-441288.

DIVYANG FACILITY

The college has 3 ramps and wheel chairs are there for the physically challenged persons coming to college.

PARKING SPACE

There is separate vehicle parking facility for boys, girls and the staff of the College and the students enter through different gates for different parking.

BIOMETRIC ATTENDANCE

The college installed biometric system of attendance which is helpful to both the staff and the management to check the attendance time.

GIRLS COMMON ROOM

There is a common room for girls in the college. The wending machine is installed in the girls common room which is helpful to them. The college has 3 women wash rooms.

WATER COOLER

There are 01 water coolers in the college which supplies clean drinking water to the students.

FIRST AID AND HEALTH CARE

A health care room is maintained in the college premises which help staff and students with immediate first aid facility. Routine medical checkups are also arranged in the college.


SUGGESTION BOX AND FIRE EXTINGUISHER

A suggestion box is kept in the college premises in which any one can drop his suggestion for betterment of facilities imparted to students. Fire extinguishers are also installed in the college campus at some places to be used in case of any emergencies.



Coordinator


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Goviindroo Warjekar
Arts & Com. College
NAGBHD-441286.

Govindrao Warjekar Arts & Commerce College, Nagbhid

Annual Report of Infrastructure & Maintenance Committee 2021-22


Policy


This committee convenes a meeting of the entire staff at the beginning of the session, chaired by the principal of the college. In this, non-teaching staff, and teaching staff need the equipment's in their departments which are requested by them. Essentials and students needs are given first order according to this demand. Resources are procured according to the budget of the college.

The College has procedures to create and continuously enhance the Infrastructure in the form of Human Resources (Teachers, Technical and Administrative staff), Laboratory equipment, built up space and learning resources. The college has required number of class rooms, laboratories, seminar hall, Webinar hall, and e-class rooms to conduct academic activities. All the departments are well equipped with computing resources (Computer, Scanner and Printer) . **There are 25 Computers, 12 Projector and 01 Smart board.**

The campus area is 2.1 acres, Playground area is 01 acres. There are **06** ICT based classrooms, 2 laboratories, 1 seminar hall and 1 conference hall. The college campus has modern infra and convenient amenities that make life easy and fun during college hours for both students and staff, alongside making learning more interesting. Some of the facilities include well ventilated classrooms, recreational areas and outdoor games, well stocked library. **College Infrastructure and equipment is Used for meetings held for YCMOU, Corona care Center and Government Work.**

The expenditure on Library books Rs. 46124, Games and sports Rs. 35905, Repair of equipment Rs.75500, Repair of furniture and fixture Rs. 10865, Campus internal Road Repair 10000, College garden exp. (Environment) 4340, Electricity Rs. 31265, Geo & Home Eco. Laboratory Exp. 6536 etc.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

BUILDING

The college has a state of art infrastructure, divided in various departments and blocks, providing students with an encouraging learning environment. It has administrative block, Academic Block.

CLASS ROOMS AND CONFERENCE, SEMINAR HALL


Allocation of classrooms is based on the number of students in a section. The College has 16 ICT based Classrooms. The college has a planning, building and maintenance committee comprising a member from the management; they take up the work of mentoring the maintenance of the class rooms, periodical painting and white washing. Cleanliness of the classrooms is ensured on daily basis. The college has a Conference hall with 500 seats capacity and Seminar hall with 150 seats capacity.

LABORATORIES

There are Two labs in our college. One lab is Home – Economics and another is Geography. Those labs are fully equipped with necessary equipments and maintained by the department. Practical are conducted in a structured manner.

SPORTS & GAMES:

The open play ground spread over 01 acres on the college campus supports a wide variety of Sports and Games with relevant courts. Students are formed into teams and trained to participate in the tournaments organized by the college and at University, Zonal, State, National and International levels. The winners are duly awarded with Certificates and Medals. Students have brought laurels to our college in many of the events. The multipurpose play ground is utilized for Volleyball Basket Ball, Running track for Long Jump, High Jump Pits, Shot Put, Discus Throw and Javelin Throw areas during annual sports.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

GYMNASIUM

The College has a Gymnasium which is open for the students as well as the staff of the college.

YOGA

To strike a balance between the Physical, Intellectual and Emotional quotients of the students, the college introduced Yoga for staff and students. The college celebrates International Yoga Day on 21st of June every year to inculcate the Spirit of Yoga among the Youth. The specially appointed Yoga teachers train them in the Seminar Hall.

LIBRARY

Library is automated using Integrated Library Management System (ILMS) Response. It books arranged subject wise and number wise. At present there are a total of books including Reference Books, Text Books, Journals, and Magazines. The college library facility is very well utilized by the students and staff members of the college.

VERMI COMPOSING PIT

There is Vermi composing pit next to the Girls Hostel where all the waste is composed and recycled. The vegetable waste from the hostel is dumped into the pit where it is degraded to form manure. This manure is utilized to nourish the plants in the campus of the college.

24X7 SECURITY


The safety and security of the college and the premises is outsourced and there are security guards working in shifts for college. as well as hostel building.


CCTV

For proper vigilance CCTV cameras are installed at important places in the Campus and proper monitoring is done.

IQAC ROOM

There is IQAC room where meetings and discussions related to the NAAC and other matters are discussed.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

DIVYANG FACILITY

The ramps and wheel chairs are there for the physically challenged persons coming to college.

PARKING SPACE

There is separate vehicle parking facility for boys, girls and the staff of the College and the students enter through different gates for different parking.

BIOMETRIC ATTENDANCE

The college installed biometric system of attendance which is helpful to both the staff and the management to check the attendance time.

GIRLS COMMON ROOM

There is a common room for girls in the college. The wending machine is installed in the girls common room which is helpful to them.

WATER COOLER

There are 01 water coolers in the college which supplies clean drinking water to the students.

FIRST AID AND HEALTH CARE

A health care room is maintained in the college premises which help staff and students with immediate first aid facility. Routine medical checkups are also arranged in the college.

SUGGESTION BOX AND FIRE EXTINGUISHER

A suggestion box is kept in the college premises in which any one can drop his suggestion for betterment of facilities imparted to students. Fire extinguishers are also installed in the college campus at some places to be used in case of any emergencies.



Coordinator



Co-Ordinator
IQAC
G. W. College
Nagbhid



Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Govindrao Warjekar Arts & Commerce College, Nagbhid

Annual Report of Infrastructure & Maintenance Committee 2020-21

Policy

This committee convenes a meeting of the entire staff at the beginning of the session, chaired by the principal of the college. In this, non teaching staff, and teaching staff need the equipments in their departments which are requested by them. Essentials and students needs are given first order according to this demand. Resources are procured according to the budget of the college.

The College has procedures to create and continuously enhance the Infrastructure in the form of Human Resources (Teachers, Technical and Administrative staff), Laboratory equipment, built up space and learning resources. The college has required number of class rooms, laboratories, seminar hall, Webinar hall, and e-class rooms to conduct academic activities. All the departments are well equipped with computing resources (Computer, Scanner and Printer) . **There are 25 Computers, 11 Projector and 01 Smart board.**

The campus area is 2.1 acres, Play ground area is 01 acres. There are 11 ICT based classrooms, 2 laboratories, 1 seminar hall and 1 conference hall. The college campus has modern infra and convenient amenities that make life easy and fun during college hours for both students and staff, alongside making learning more interesting. Some of the facilities include well ventilated classrooms, recreational areas and outdoor games, well stocked library. **College Infrastructure and equipment is Used for meetings held for YCMOU, Corona care Center and Government Work.**

The expenditure on Library books Rs 30270, Laboratory Rs.550, Reading room Rs 13353, Games and sports Rs. 35120, Repair of equipment Rs.65760, Repair of furniture and fixture Rs. 19300, Electricity Rs. 40020 etc.



Co-Ordinator
IQAC
G. W. College
Nagbhid



Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

BUILDING

The college has a state of art infrastructure, divided in various departments and blocks, providing students with an encouraging learning environment. It has administrative block, Academic Block.

CLASS ROOMS AND CONFERENCE, SEMINAR HALL

Allocation of classrooms is based on the number of students in a section. The College has 11 ICT based Classrooms. The college has a planning, building and maintenance committee comprising a member from the management; they take up the work of mentoring the maintenance of the class rooms, periodical painting and white washing. Cleanliness of the classrooms is ensured on daily basis. The college has a Conference hall with 500 seats capacity and Seminar hall with 150 seats capacity.

LABORATORIES

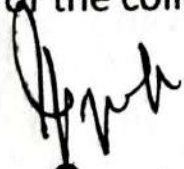
There are Two labs in our college. One lab is Home – Economics and another is Geography. Those labs are fully equipped with necessary equipments and maintained by the department. Practical are conducted in a structured manner.


SPORTS & GAMES:

The open play ground spread over 01 acres on the college campus supports a wide variety of Sports and Games with relevant courts. Students are formed into teams and trained to participate in the tournaments organized by the college and at University, Zonal, State, National and International levels. The winners are duly awarded with Certificates and Medals. Students have brought laurels to our college in many of the events. The multipurpose play ground is utilized for Volleyball Basket Ball, Running track for Long Jump, High Jump Pits, Shot Put, Discus Throw and Javelin Throw areas during annual sports.

GYMNASIUM

The College has a Gymnasium which is open for the students as well as the staff of the college.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindroo Warjekar
Arts & Com. College
NAGBHID-441205

YOGA

To strike a balance between the Physical, Intellectual and Emotional quotients of the students, the college introduced Yoga for staff and students. The college celebrates International Yoga Day on 21st of June every year to inculcate the Spirit of Yoga among the Youth. The specially appointed Yoga teachers train them in the Seminar Hall.

LIBRARY

Library is automated using Integrated Library Management System (ILMS) Response. It books arranged subject wise and number wise. At present there are a total of books including Reference Books, Text Books, Journals, and Magazines. The college library facility is very well utilized by the students and staff members of the college.

VERMI COMPOSING PIT

There is Vermi composing pit next to the Girls Hostel where all the waste is composed and recycled. The vegetable waste from the hostel is dumped into the pit where it is degraded to form manure. This manure is utilized to nourish the plants in the campus of the college.

24X7 SECURITY

The safety and security of the college and the premises is outsourced and there are security guards working in shifts for college. as well as hostel building.

CCTV

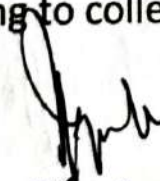
For proper vigilance CCTV cameras are installed at important places in the Campus and proper monitoring is done.


IQAC ROOM

There is IQAC room where meetings and discussions related to the NAAC and other matters are discussed.

DIVYANG FACILITY

The ramps and wheel chairs are there for the physically challenged persons coming to college.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

PARKING SPACE

There is separate vehicle parking facility for boys, girls and the staff of the College and the students enter through different gates for different parking.

BIOMETRIC ATTENDANCE

The college installed biometric system of attendance which is helpful to both the staff and the management to check the attendance time.

GIRLS COMMON ROOM

There is a common room for girls in the college. The winding machine is installed in the girls common room which is helpful to them.

WATER COOLER

There are 01 water coolers in the college which supplies clean drinking water to the students.

FIRST AID AND HEALTH CARE

A health care room is maintained in the college premises which help staff and students with immediate first aid facility. Routine medical checkups are also arranged in the college.

SUGGESTION BOX AND FIRE EXTINGUISHER

A suggestion box is kept in the college premises in which any one can drop his suggestion for betterment of facilities imparted to students. Fire extinguishers are also installed in the college campus at some places to be used in case of any emergencies.



Co-Ordinator
IQAC
G. W. College
Nagbhid



Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Govindrao Warjekar Arts & Commerce College, Nagbhid

Annual Report of Infrastructure & Maintenance Committee 2019-20

Policy


This committee convenes a meeting of the entire staff at the beginning of the session, chaired by the principal of the college. In this, non teaching staff, and teaching staff need the equipments in their departments which are requested by them. Essentials and students needs are given first order according to this demand. Resources are procured according to the budget of the college.

The College has procedures to create and continuously enhance the Infrastructure in the form of Human Resources (Teachers, Technical and Administrative staff), Laboratory equipment, built up space and learning resources. The college has required number of class rooms, laboratories, seminar hall, Webinar hall, and e-class rooms to conduct academic activities. All the departments are well equipped with computing resources (Computer, Scanner and Printer) . **There are 25 Computers, 11 Projector and 01 Smart board.**

The campus area is 2.1 acres, Play ground area is 01 acres. There are 11 ICT based classrooms, 2 laboratories, 1 seminar hall and 1 conference hall. The college campus has modern infra and convenient amenities that make life easy and fun during college hours for both students and staff, alongside making learning more interesting. Some of the facilities include well ventilated classrooms, recreational areas and outdoor games, well stocked library. **College Infrastructure and equipment is Used for meetings held for YCMOU, Corona care Center and Government Work.**

The expenditure on Library books Rs 74662, Games and sports Rs. 66764, Repair of equipment Rs.80885, Repair of furniture and fixture Rs. 14600, Campus internal Road Repair 10000, College garden exp. (Environment) 22420, Electricity Rs. 109030 Geo & Home Eco. laboratory Exp. 31146 etc.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441208

BUILDING

The college has a state of art infrastructure, divided in various departments and blocks, providing students with an encouraging learning environment. It has administrative block, Academic Block.

CLASS ROOMS AND CONFERENCE, SEMINAR HALL

Allocation of classrooms is based on the number of students in a section. The College has 11 ICT based Classrooms. The college has a planning, building and maintenance committee comprising a member from the management; they take up the work of mentoring the maintenance of the class rooms, periodical painting and white washing. Cleanliness of the classrooms is ensured on daily basis. The college has a Conference hall with 500 seats capacity and Seminar hall with 150 seats capacity.

LABORATORIES

There are Two labs in our college. One lab is Home – Economics and another is Geography. Those labs are fully equipped with necessary equipments and maintained by the department. Practical are conducted in a structured manner.

SPORTS & GAMES:

The open play ground spread over 01 acres on the college campus supports a wide variety of Sports and Games with relevant courts. Students are formed into teams and trained to participate in the tournaments organized by the college and at University, Zonal, State, National and International levels. The winners are duly awarded with Certificates and Medals. Students have brought laurels to our college in many of the events. The multipurpose play ground is utilized for Volleyball Basket Ball, Running track for Long Jump, High Jump Pits, Shot Put, Discus Throw and Javelin Throw areas during annual sports.

Nishuza

Co-Ordinator
IQAC
G. W. College
Nagbhid

A. K. S.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

GYMNASIUM

The College has a Gymnasium which is open for the students as well as the staff of the college.

YOGA

To strike a balance between the Physical, Intellectual and Emotional quotients of the students, the college introduced Yoga for staff and students. The college celebrates International Yoga Day on 21st of June every year to inculcate the Spirit of Yoga among the Youth. The specially appointed Yoga teachers train them in the Seminar Hall.

LIBRARY

Library is automated using Integrated Library Management System (ILMS) Response. It books arranged subject wise and number wise. At present there are a total of books including Reference Books, Text Books, Journals, and Magazines. The college library facility is very well utilized by the students and staff members of the college.

VERMI COMPOSING PIT

There is Vermi composing pit next to the Girls Hostel where all the waste is composed and recycled. The vegetable waste from the hostel is dumped into the pit where it is degraded to form manure. This manure is utilized to nourish the plants in the campus of the college.

24X7 SECURITY

The safety and security of the college and the premises is outsourced and there are security guards working in shifts for college. as well as hostel building.

CCTV

For proper vigilance CCTV cameras are installed at important places in the Campus and proper monitoring is done.

IQAC ROOM

There is IQAC room where meetings and discussions related to the NAAC and other matters are discussed.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

DIVYANG FACILITY

The ramps and wheel chairs are there for the physically challenged persons coming to college.

PARKING SPACE

There is separate vehicle parking facility for boys, girls and the staff of the College and the students enter through different gates for different parking.

BIOMETRIC ATTENDANCE

The college installed biometric system of attendance which is helpful to both the staff and the management to check the attendance time.

GIRLS COMMON ROOM

There is a common room for girls in the college. The wending machine is installed in the girls common room which is helpful to them.

WATER COOLER

There are 01 water coolers in the college which supplies clean drinking water to the students.

FIRST AID AND HEALTH CARE

A health care room is maintained in the college premises which help staff and students with immediate first aid facility. Routine medical checkups are also arranged in the college.

SUGGESTION BOX AND FIRE EXTINGUISHER

A suggestion box is kept in the college premises in which any one can drop his suggestion for betterment of facilities imparted to students. Fire extinguishers are also installed in the college campus at some places to be used in case of any emergencies.



Coordinator



Co-Ordinator

IQAC

G. W. College

Nagbhid



Principal

Govindrao Warjekar
Arts & Com. College

NAGBHID-441206.16

Govindrao Warjekar Arts & Commerce College, Nagbhid

Annual Report of Infrastructure & Maintenance Committee 2018-19

Policy

This committee convenes a meeting of the entire staff at the beginning of the session, chaired by the principal of the college. In this, non-teaching staff, and teaching staff need the equipment's in their departments which are requested by them. Essentials and students needs are given first order according to this demand. Resources are procured according to the budget of the college.

The College has procedures to create and continuously enhance the Infrastructure in the form of Human Resources (Teachers, Technical and Administrative staff), Laboratory equipment, built up space and learning resources. The college has required number of class rooms, laboratories, seminar hall, Webinar hall, and e-class rooms to conduct academic activities. All the departments are well equipped with computing resources (Computer, Scanner and Printer) . **There are 25 Computers, 11 Projector and 01 Smart board.**

The campus area is 2.1 acres, Playground area is 01 acres. There are 11 ICT based classrooms, 2 laboratories, 1 seminar hall and 1 conference hall. The college campus has modern infra and convenient amenities that make life easy and fun during college hours for both students and staff, alongside making learning more interesting. Some of the facilities include well ventilated classrooms, recreational areas and outdoor games, well stocked library. **College Infrastructure and equipment is Used for meetings held for YCMOU, Corona care Center and Government Work.**

The expenditure on Library books Rs. 52412, Games and sports Rs. 35905, Repair of equipment Rs.77180, Repair of furniture and fixture Rs. 13780, Campus internal Road Repair 10000, College garden exp. (Environment) 890, Electricity Rs. 104754, Geo & Home Eco. Laboratory Exp. 0 etc.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

BUILDING

The college has a state of art infrastructure, divided in various departments and blocks, providing students with an encouraging learning environment. It has administrative block, Academic Block.

CLASS ROOMS AND CONFERENCE, SEMINAR HALL

Allocation of classrooms is based on the number of students in a section. The College has 11 ICT based Classrooms. The college has a planning, building and maintenance committee comprising a member from the management; they take up the work of mentoring the maintenance of the class rooms, periodical painting and white washing. Cleanliness of the classrooms is ensured on daily basis. The college has a Conference hall with 500 seats capacity and Seminar hall with 150 seats capacity.

LABORATORIES

There are Two labs in our college. One lab is Home – Economics and another is Geography. Those labs are fully equipped with necessary equipment's and maintained by the department. Practical are conducted in a structured manner.

SPORTS & GAMES:

The open play ground spread over 01 acres on the college campus supports a wide variety of Sports and Games with relevant courts. Students are formed into teams and trained to participate in the tournaments organized by the college and at University, Zonal, State, National and International levels. The winners are duly awarded with Certificates and Medals. Students have brought laurels to our college in many of the events. The multipurpose play ground is utilized for Volleyball Basket Ball, Running track for Long Jump, High Jump Pits, Shot Put, Discus Throw and Javelin Throw areas during annual sports.

Nishiz

Co-Ordinator
IQAC
G. W. College
Nagbhid

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

GYMNASIUM

The College has a Gymnasium which is open for the students as well as the staff of the college.

YOGA

To strike a balance between the Physical, Intellectual and Emotional quotients of the students, the college introduced Yoga for staff and students. The college celebrates International Yoga Day on 21st of June every year to inculcate the Spirit of Yoga among the Youth. The specially appointed Yoga teachers train them in the Seminar Hall.

LIBRARY

Library is automated using Integrated Library Management System (ILMS) Response. It books arranged subject wise and number wise. At present there are a total of books including Reference Books, Text Books, Journals, and Magazines. The college library facility is very well utilized by the students and staff members of the college.

VERMI COMPOSING PIT

There is Vermi composing pit next to the Girls Hostel where all the waste is composed and recycled. The vegetable waste from the hostel is dumped into the pit where it is degraded to form manure. This manure is utilized to nourish the plants in the campus of the college.

24X7 SECURITY

The safety and security of the college and the premises is outsourced and there are security guards working in shifts for college. as well as hostel building.

CCTV

For proper vigilance CCTV cameras are installed at important places in the Campus and proper monitoring is done.

IQAC ROOM

There is IQAC room where meetings and discussions related to the NAAC and other matters are discussed.



Co-Ordinator
IQAC
G. W. College
Nagbhid



Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

DIVYANG FACILITY

The ramps and wheel chairs are there for the physically challenged persons coming to college.

PARKING SPACE

There is separate vehicle parking facility for boys, girls and the staff of the College and the students enter through different gates for different parking.

BIOMETRIC ATTENDANCE

The college installed biometric system of attendance which is helpful to both the staff and the management to check the attendance time.

GIRLS COMMON ROOM

There is a common room for girls in the college. The wending machine is installed in the girls common room which is helpful to them.

WATER COOLER

There are 01 water coolers in the college which supplies clean drinking water to the students.

FIRST AID AND HEALTH CARE

A health care room is maintained in the college premises which help staff and students with immediate first aid facility. Routine medical checkups are also arranged in the college.

SUGGESTION BOX AND FIRE EXTINGUISHER

A suggestion box is kept in the college premises in which any one can drop his suggestion for betterment of facilities imparted to students. Fire extinguishers are also installed in the college campus at some places to be used in case of any emergencies.


Coordinator


Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206

Expenditure Statement
2022-23 to 2018-19

4.4 Maintenance of Campus Infrastructure

4.4.1 Expenditure Incurred On Maintenance Of Physical Facilities And Academic Support Facilities, Excluding Salary Component During The Year 2022 - 2023

GRANTED & NON GRANTED

Assigned budget on academic facilities		Expenditure incurred on maintenance of academic facilities	Assigned budget on physical facilities		Expenditure incurred on maintenance of physical facilities
Particular	Budget	Utilization	Particular	Budget	Utilization
Library Books	75000	14971	Repairs of Furniture & Equipment	200000	125363
Book Binding / Reading Room	20000	14290	College Garden Road / Environment	35000	20200
Conf. Semi & Workshop Organization	100000	-	Electricity Expenditure	100000	82320
Educational Tour	25000	420	Water Charges & Washing	102400	14104
Educational Journal / Magazine Exp.	3000	78750	Civil Work/ Wages/ Tem Adv. Payment Other Exp.	694240	143650
Faculty Visit	2000	-	Miscellaneous . Exp.	100000	3740
Jagtik Marathi Bhasha Din	10000	-	Fire Insurance & Student Insurance	20000	39495
Jagtik Mahila Din	10000	-			
Stationery	150000	48572			
Printing	50000	10650			
Software	50000	-			
Telephone & Internet	80000	14747			
Extra Curri. Activity	30000	52165			
Audit Fees & Bank Commission Exp	30000	22098			
Post/Telegraph & Travelling /Transport	50600	59460			
Continuation of Affiliation & Yearly Affi.	26000	24000			
TOTAL	711600	340123	TOTAL	1291640	428872

Mushra
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

Asl
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

4.4 Maintenance of Campus Infrastructure

4.4.1 Expenditure Incurred On Maintenance Of Physical Facilities And Academic Support Facilities, Excluding Salary Component During The Year 2021 -2022

GRANTED & NON GRANTED

Assigned budget on academic facilities		Expenditure incurred on maintenance of academic facilities	Assigned budget on physical facilities		Expenditure incurred on maintenance of physical facilities
Particular	Budget	Utilization	Particular	Budget	Utilization
Library Books	70000	46124	Repairs of Furniture & Equipment	175000	86365
Book Binding	20000	200	College Garden & Road Expenses	10000	4340
Conf. Semi & Workshop Organization	75000	-	Electricity Expenditure	95000	31265
Educational Tour	25000	320	Water Charges & Washing Charges	62400	20430
Educational Journal	3000	-	Civil Work/ Wages/ Temp. Adv. Payment / Other. Exp.	502500	218450
Faculty Visit	2000	-	Fire Insurance & Student Insurance	15000	23652
Jagtik Marathi Bhasha Din	10,000	-	Misc. Exp.	75000	4604
Jagtik Mahila Din	9000	-			
Magazine. Exp.	-	135800			
Stationery	130000	53535			
Printing	30000	10150			
Software	50000	-			
Telephone & Internet	60000	7925			
Extra Curri. & Student Aid Fund	28000	24021			
Audit & Bank Commission Expense	27000	18728			
Post/Telegraph & Travelling	50600	38674			
Continuation of Affiliation & Yearly Affi.	26000	18000			
New College Proposal, Professional, Short term	120000	47220			
TOTAL	735600	400697	TOTAL	934900	389106

Nishu
Co-Ordinator
IQAC
G. W. College
Nagbhid

A. S. J.
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

4.4 Maintenance of Campus Infrastructure

4.4.1 Expenditure Incurred On Maintenance Of Physical Facilities And Academic Support Facilities, Excluding Salary Component During The Year 2020 - 2021

GRANTED & NON GRANTED

Assigned Budget On Academic Facilities		Expenditure incurred on maintenance of academic facilities	Assigned Budget On Physical Facilities		Expenditure incurred on maintenance of physical facilities
Particular	Budget	Utilization	Particular	Budget	Utilization
Library Books	70000	30270	Repairs of Furniture & Equipment	200000	95105
Book Binding	20000	7625	Envi. Study Exp & College Road Exp	35000	14390
Educational Tour	30000	-	Water Charges & Washing Exp	67400	40005
Games & Sports	84000	35120	Miscellaneous Expenses	100000	4977
Electricity Expenditure	100000	61620	Cycle Stand Expense	-	-
Advertisement Exp	-	11000	Civil Work/ Wages/ Temp. Adv. Payment & Other Exp.	282500	87630
Magazine Expenses	-	100	Fire Insurance & Student Insu.	15000	35108
Research Center	-	66040			
Reading Room Expense	50000	13353			
Stationery	140000	55694			
I-Card Printing & Other	30000	22375			
Software	60000	-			
Telephone & Internet	60000	10286			
Extra Curri. & Student Aid Fund	28000	3941			
Audit Fees / Bank & Post Commission Exp	30000	21558			
Post/Telegraph & Travelling	25600	19482			
T.A / D.A	150000	-			
Continuation of Affiliation & Yearly Affi.	26000	18000			
New College Proposal, Professional, Short term	-	66500			
Perspective & Process Fee	1000	4100			
TOTAL	904600	447064	TOTAL	699900	27215

Nishu
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206

4.4 Maintenance of Campus Infrastructure

4.4.1 Expenditure Incurred On Maintenance Of Physical Facilities And Academic Support Facilities, Excluding Salary Component During The Year 2019-2020

GRANTED & NON GRANTED

Assigned budget on academic facilities		Expenditure incurred on maintenance of academic facilities	Assigned budget on physical facilities		Expenditure incurred on maintenance of physical facilities
Particular	Budget		Particular	Budget	
Library Books	70000	55213	Repairs of Furniture & Equipment	200000	80885
Book Binding / Reading Room	20000	19449	College Garden Expenses	30,000	22420
Conf. Semi & Workshop Organization	150000	-	Electricity Expenditure	150000	109030
Educational Tour	30000	160	Water Charges	-	10810
Educational Journal	3000	-	Game & Sports , Gym.	78000	66764
Faculty Visit	2000	-	Internal Road	10000	10000
Jagtik Marathi Bhasha Din	10000	-	Office Furniture & Equip.	200000	14600
Jagtik Mahila Din	10000	-	Geo & Hec. Lab. Exp.	140000	31146
Stationery	140000	67969			
Printing	30000	8300			
Software	60000	-			
Telephone & Internet	60000	15313			
Miscellaneous Exp.	100000	18347			
Extra Curri. & Student Aid Fund	28000	72005			
Audit Fees & Bank Commission Exp. / Fire Insu.	40000	48620			
Post/Telegraph & Travelling / Transport	50600	53230			
Continuation of Affiliation & Yearly Affi.	26000	18000			
New College Proposal, Professional, Short term	500000	73900			
TOTAL	1329600	450506	TOTAL	808000	345655

Nishra
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

Asst
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

4.4 Maintenance of Campus Infrastructure

4.4.1 Expenditure Incurred On Maintenance Of Physical Facilities And Academic Support Facilities, Excluding Salary Component During The Year 2018 – 2019

GRANTED & NON GRANTED

Assigned budget on academic facilities		Expenditure incurred on maintenance of academic facilities	Assigned budget on physical facilities		Expenditure incurred on maintenance of physical facilities
Particular	Budget	Utilization	Particular	Budget	Utilization
Library Books	65000	52412	Repairs of Furniture & Equipment	150000	94210
Book Binding	20000	4658	College Garden Expenses	10000	-
Conf. Semi & Workshop Organization	70000	41976	Electricity Expenditure	140000	104754
Educational Tour	25000	520	Water Charges & washing exp.	42400	20575
Educational Journal	3000	-	Office Work/ Wages/ Temp. Adv. Payment & Other Exp.	120000	75410
Faculty Visit	2000	-	Miscellaneous Exp.	59100	95463
Jagtik Marathi Bhasha Din	9000	-	Fire Insurance & Student Insurance	-	10620
Jagtik Mahila Din	9000	-			
Stationery	140000	62204			
Printing	25000	16845			
Software	35000	49560			
Telephone & Internet	60000	25629			
Extra Curri. & Student Aid Fund	26000	56015			
Audit Fees & Bank Commission Exp.	40000	21628			
Post/Telegraph & Travelling/Transport	40520	55574			
Continuation of Affiliation & Yearly Affi.	26000	18000			
TOTAL	595520	405021	TOTAL	521500	401032

Nishiz

**Co-Ordinator
IQAC
G. W. College
Nagbhid**

[Signature]

**Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.**

Budget Copy
2022-23 to 2018-19

Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid Dist. Chandrapur
For the year 2022 - 23

Expected Strength - 750

Teaching Staff - 17
 Non-Teaching Staff-10

Receipts		Amount	Payments		Amount
Receipts			Establishments Expenditures		
Salary Grants (Revision of 7th pay Commission) (Including Tuition Fees)		31400000.00	Pay & Allowances	31200000.00	
Expected 7th Pay Arrears		11300000.00	Leave Travel Conession	50000.00	
			Medical Reimbursement	150000.00	31400000.00
Games & Sports (Games, Sports, Gymkhana Fees)			Disbursement of 7th Pay Arrears		11300000.00
	Rs. 120 X 750	90000	Games & Sports, Gymkhana	90000.00	
			(For Purchasing Sports article, Tournaments T.A. & D. A. Expenditure)	80000.00	
Extra Curricular Activities			Geography Laboratory expenses	80000.00	
	Rs. 40 X 750	30000	Home-Economics Laboratory expenses	60000.00	
Geography Laboratory Fees			Extra Curricular Activities	30000.00	
	Rs. 400 X 200	80000	(College Day Function & Other Activities competition & Reception)		
Home Economics Laboratory Fees			Purchase of Library Books	75000.00	3350000.00
	Rs. 400 X 150	60000	Repairs		
Library Fees			Repairs of Furnitures & Equipment	200000.00	
	Rs. 100 X 750	75000	College Internal Road	10000.00	
		335000.00	Book Binding	20000.00	2300000.00
Non-Salary Grant		1560000.00	Administrative Expenses		
			Audit Fees	15000.00	
			Bank & Post Commission	15000.00	
			Class IVth Uniform	10000.00	
			Conference, Seminar & Workshop Organization	100000.00	
			Continuation of Affiliation Fees	20000.00	
			Environmental Expenditure (Vruksha Lagwad & Sangopan)	35000.00	
			Electricity Expenditure	100000.00	
			Educational Journals	3000.00	
			Educational Tours	25000.00	
			Faculty Visit	1000.00	
				Arts	1000.00
				Commerce	1000.00
			Fire Insurance	20000.00	
			Jagtik Marathi Bhasha Din Expr.	10000.00	
			Jagtik Mahila Din Expr.	10000.00	
			Miscellaneous Expenses	100000.00	
			Post & Telegrams	25600.00	
			Office Furniture & Equipments (New Purchasing)	20000.00	
			Printing	50000.00	
			Reading Room & Periodicals	50000.00	
			Software	50000.00	
			Stationary	150000.00	
			Telephone & Internet connectivity	80000.00	
			Transporting	25000.00	
			TA & DA for Office Work	125000.00	
			University Processing Fees	1000.00	
			Washing Allowance	2400.00	
			Water Charges	100000.00	
			Yearly Affiliation Fee	6000.00	1330000.00
Total :		44595000.00	Total :		44595000.00

Mush...
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

H.S.
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid
Non Granted Courses For the year 2022-23

Expected Strength : 310

Receipts	Amount Rs.	Expenditure	Amount Rs.
Admission Receipts	588700.00	Periodwise Remuneration	800000.00
Expected Tution fees Grant by Government	2094240.00	Administrative Expenditure	588700.00
		NAAC Acreditation Expenditure	600000.00
		Other Expenditure	694240.00
Total :	2682940.00	Total :	2682940.00

Mishra
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

Govindrao Warjekar
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid Dist. Chandrapur

For the year 2021 - 22

Expected Strength - 700

Teaching Staff - 17
Non-Teaching Staff-10

Receipts	Amount	Payments	Amount
Receipts		Establishments Expenditures	
Salary Grants (Revision of 7th pay Commission) (Including Tuition Fees)	27200000.00	Pay & Allowances	27000000.00
Expected 7th Pay Arrears	10700000.00	Leave Travel Conession	50000.00
		Medical Reimbursement	150000.00
		Disbursement of 7th Pay Arrears	27200000.00
Games & Sports (Games, Sports, Gymkhana Fees) Rs. 120 X 700 = 84000/-		Games & Sports, Gymkhana	
Extra Curricular Activities Rs. 40 X 700 = 28000/-		(For Purchasing Sports article, Tournaments T.A. & D. A. Expenditure)	84000.00
Geography Laboratory Fees Rs. 400 X 200 = 80000/-		Geography Laboratory expenses	80000.00
Home Economics Laboratory Fees Rs. 400 X 150 = 60000/-		Home-Economics Laboratory expenses	60000.00
Library Fees Rs. 100 X 700 = 70000/-	322000.00	Extra Curricular Activities (College Day Function & Other Activities competition & Reception)	28000.00
Non-Salary Grant	1350000.00	Purchase of Library Books	70000.00
		Repairs	
		Repairs of Furnitures & Equipment	200000.00
		College Internal Road	10000.00
		Book Binding	20000.00
		Administrative Expenses	230000.00
		Audit Fees	15000.00
		Bank & Post Commission	12000.00
		Class IVth Uniform	9000.00
		Conference, Seminar & Workshop Organization	75000.00
		Continuation of Affiliation Fees	20000.00
		Environmental Expenditure (Vruksha Lagwad & Sangopan)	25000.00
		Electricity Expenditure	95000.00
		Educational Journals	3000.00
		Educational Tours	25000.00
		Faculty Visit	1000.00
		Arts	1000.00
		Commerce	1000.00
		Fire Insurance	15000.00
		Jagtik Marathi Bhasha Din Expr.	10000.00
		Jagtik Mahila Din Expr.	9000.00
		Miscellaneous Expenses	75000.00
		Post & Telegrams	25600.00
		Office Furniture & Equipments (New Purchasing)	175000.00
		Printing	30000.00
		Reading Room & Periodicals	40000.00
		Software	50000.00
		Stationary	130000.00
		Telephone & Internet connectivity	60000.00
		Transporting	25000.00
		TA & DA for Office Work	125000.00
		University Processing Fees	1000.00
		Washing Allowance	2400.00
		Water Charges	60000.00
		Yearly Affiliation Fee	6000.00
Total:	39572000.00	Total:	39572000.00

Nishu
Co-Ordinator
IQAC
G. W. College
Nagbhid

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid
Post Graduate Courses For the year 2021-22

Expected Strength : 150

Receipts	Amount Rs.	Expenditure	Amount Rs.
Admission Receipts	157500.00	Periodwise Remuneration	360000.00
Expected Tution fees Grant by Government	825000.00	Other Expenditure	502500.00
		Starting of New Courses	120000.00
Total :	982500.00	Total :	982500.00

Nishu
Co-Ordinator
IQAC
G. W. College
Nagbhid

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid Dist. Chandrapur
For the year 2020 - 21

Expected Strength - 700

Teaching Staff - 20
Non-Teaching Staff-10

Receipts		Amount	Payments		Amount
Salary (Grants (Revision of 7th pay Commission) (Including Tution Fees)		3020000.00	Establishments Expenditures		3000000.00
Expected 7th Pay Arrears		10700000.00	Pay & Allowances		50000.00
Games & Sports (Games, Sports, Gymkhana Fees)	Rs. 120 X 700 = 84000/-		Leave Travel Conession		150000.00
Extra Curricular Activities	Rs. 40 X 700 = 28000/-		Medical Reimbursement		
Geography Laboratory Fees	Rs. 400 X 200 = 80000/-		Disbursement of 7th Pay Arrears		3020000.00
Home Economics Laboratory Fees	Rs. 400 X 150 = 60000/-		Games & Sports, Gymkhana		10700000.00
Library Fees	Rs. 100 X 700 = 70000/-	322000.00	(For Purchasing Sports article, Tournaments T.A. & D. A. Expenditure)		84000.00
Non-Salary Grant		1500000.00	Geography Laboratory expenses		80000.00
			Home-Economics Laboratory expenses		60000.00
			Extra Curricular Activities		28000.00
			(College Day Function & Other Activities competition & Reception)		
			Purchase of Library Books		70000.00
			Repairs		
			Repairs of Furnitures & Equipment		200000.00
			College Internal Road		10000.00
			Book Binding		20000.00
			Administrative Expenses		
			Audit Fees		15000.00
			Bank & Post Commission		15000.00
			Class IVth Uniform		10000.00
			Conference, Seminar & Workshop Organization		100000.00
			Continuation of Affiliation Fees		20000.00
			Environmental Expenditure (Vruksha Lagwad & Sangopan)		25000.00
			Electricity Expenditure		100000.00
			Educational Journals		3000.00
			Educational Tours		30000.00
			Faculty Visit	Arts	1000.00
				Commerce	1000.00
			Fire Insurance		15000.00
			Jagtik Marathi Bhasha Din Expr.		10000.00
			Jagtik Mahila Din Expr.		10000.00
			Miscellaneous Expenses		100000.00
			Post & Telegrams		25600.00
			Office Furniture & Equipments (New Purchasing)		200000.00
			Printing		30000.00
			Reading Room & Periodicals		50000.00
			Software		60000.00
			Stationary		140000.00
			Telephone & Internet connectivity		60000.00
			Transporting		25000.00
			TA & DA for Office Work		150000.00
			University Processing Fees		1000.00
			Washing Allowance		2400.00
			Water Charges		65000.00
			Yearly Affiliation Fee		6600.00
Total :		42722000.00		Total :	42722000.00

Nishiz
Co-ordinator
IQAC
G. W. College
Nagbhid

Arsh
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHD-441206.

Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid
Post Graduate Courses For the year 2020-21

Expected Strength : 150

Receipts	Amount Rs.	Expenditure	Amount Rs.
Admission Receipts	157500.00	Periodwise Remuneration	200000.00
Expected Tuition fees Grant by Government	825000.00	Other Expenditure	282500.00
		Starting of New Courses	500000.00
Total :	982500.00	Total :	982500.00



Co-Ordinator
IQAC
G. W. College
Nagbhid



Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid Dist. Chandrapur
For the year 2019 - 20

Expected Strength - 700

Teaching Staff - 20
Non-Teaching Staff-10

Receipts	Amount	Payments	Amount
Salary Grants (Revision of 7th pay Commission) (Including Tuition Fees)	33200000.00	Establishments Expenditures	33000000.00
Expected 7th Pay Arrears	6600000.00	Pay & Allowances	50000.00
Games & Sports (Games, Sports, Gymkhana Fees) Rs. 120 X 700 = 84000/-		Leave Travel Concession	150000.00
Extra Curricular Activities Rs. 40 X 700 = 28000/-		Medical Reimbursement	
Geography Laboratory Fees Rs. 400 X 200 = 80000/-		Disbursement of 7th Pay Arrears	
Home Economics Laboratory Fees Rs. 400 X 150 = 60000/-		Games & Sports, Gymkhana	84000.00
Library Fees Rs. 100 X 700 = 70000/-	322000.00	(For Purchasing Sports article, Tournaments T.A. & D. A. Expenditure)	80000.00
Non-Salary Grant	1650000.00	Geography Laboratory expenses	60000.00
		Home-Economics Laboratory expenses	28000.00
		Extra Curricular Activities (College Day Function & Other Activities competition & Reception)	
		Purchase of Library Books	70000.00
		Repairs	
		Repairs of Furnitures & Equipment	200000.00
		College Internal Road	10000.00
		Book Binding	20000.00
		Administrative Expenses	
		Advertisement	25000.00
		Audit Fees	15000.00
		Bank & Post Commission	25000.00
		Class IVth Uniform	10000.00
		College Garden Expenditure	30000.00
		Conference, Seminar & Workshop Organization	150000.00
		Continuation of Affiliation Fees	20000.00
		Electricity Expenditure	150000.00
		Educational Journals	3000.00
		Educational Tours	30000.00
		Faculty Visit	1000.00
		Arts	1000.00
		Commerce	1000.00
		Fire Insurance	10000.00
		Jagtik Marathi Bhasha Din Expr.	10000.00
		Jagtik Mahila Din Expr.	10000.00
		Miscellaneous Expenses	100000.00
		Post & Telegrams	25600.00
		Office Furniture & Equipments (New Purchasing)	200000.00
		Printing	30000.00
		Reading Room & Periodicals	50000.00
		Software	60000.00
		Stationary	140000.00
		Telephone & Internet connectivity	60000.00
		Transporting	25000.00
		TA & DA for Office Work	150000.00
		University Processing Fees	1000.00
		Washing Allowance	2400.00
		Water Charges	80000.00
		Yearly Affiliation Fee	6000.00
Total :	41772000.00	Total :	41772000.00

Ninels
Co-Ordinator
IQAC
G. W. College
Nagbhid
Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

**Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid
Post Graduate Courses For the year 2019-20**

Expected Strength : 150

Receipts	Amount Rs.	Expenditure	Amount Rs.
Admission Receipts	157500.00	Periodwise Remuneration	200000.00
Expected Tuition fees Grant by Government	825000.00	Other Expenditure	282500.00
		Starting of New Courses	500000.00
* Total :	982500.00	Total :	982500.00

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Nishiz
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid Dist. Chandrapur
For the year 2018-19

Expected Strength - 650

Teaching Staff - 18
Non-Teaching Staff-08

Receipts	Amount	Payments	Amount
Receipts		Establishments Expenditures	
Salary Grants	25894192.00	Pay & Allowances	25694192.00
(Including Tuition Fees)		Leave Travel Concession	50000.00
Expected 7th Pay Arrears	5074838.00	Medical Reimbursement	150000.00
		Disbursement of 7th Pay Arrears	
Games & Sports		Games & Sports, Gymkhana	
(Games, Sports, Gymkhana Fees)		(For Purchasing Sports article, Tournaments T.A. & D. A. Expenditure)	78000.00
Rs. 120 X 650 = 78000/-		Geography Laboratory expenses	70000.00
Extra Curricular Activities		Home-Economics Laboratory expenses	50000.00
Rs. 40 X 650 = 26000/-		Extra Curricular Activities	26000.00
Geography Laboratory Fees		(College Day Function & Other Activities competition & Reception)	
Rs. 400 X 175 = 70000/-		Purchase of Library Books	65000.00
Home Economics Laboratory Fees		Repairs	
Rs. 400 X 125 = 50000/-		Repairs of Furnitures & Equipment	150000.00
Library Fees		College Internal Road	10000.00
Rs. 100 X 650 = 65000/-	289000.00	Book Binding	20000.00
Non-Salary Grant	1294710.00	Administrative Expenses	
		Advertisement	25000.00
		Audit Fees	15000.00
		Bank & Post Commission	25000.00
		Class IVth Uniform	10000.00
		College Garden Expenditure	30000.00
		Conference, Seminar & Workshop Organization	70000.00
		Continuation of Affiliation Fees	20000.00
		Electricity Expenditure	140000.00
		Educational Journals	3000.00
		Educational Tours	25000.00
		Faculty Visit	1000.00
		Arts	1000.00
		Commerce	2690.00
		Fire Insurance	9000.00
		Jagtik Marathi Bhasha Din Expr.	9000.00
		Jagtik Mahila Din Expr.	9000.00
		Miscellaneous Expenses	59100.00
		Post & Telegrams	25000.00
		Office Furniture & Equipments (New Purchasing)	150000.00
		Printing	25000.00
		Reading Room & Periodicals	50000.00
		Software	35000.00
		Stationary	140000.00
		Telephone & Internet connectivity	60000.00
		Transporting	15520.00
		TA & DA for Office Work	120000.00
		University Processing Fees	1000.00
		Washing Allowance	2400.00
		Water Charges	40000.00
		Yearly Affiliation Fee	6000.00
Total :	32552740.00	Total :	1114710.00
			32552740.00

Nishuza
Co-Ordinator
G.W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Estimated Budget of Govindrao Warjekar Arts & Commerce College, Nagbhid
Post Graduate Courses For the year 2018-19

Expected Strength : 150

Receipts	Amount Rs.	Expenditure	Amount Rs.
Admission Receipts	157500.00	Periodwise Remuneration	200000.00
Expected Tution fees Grant by Government	825000.00	Other Expenditure	782500.00
Total :	982500.00	Total :	982500.00

Nishu
Co-Ordinator
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Audited Statement
2022-23 to 2018-19

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE, NAGBHID
COMBINED RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2023

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO OPENING CASH & BANK BALANCES			BY BANK COMMISSION	1,820.34	1,820.34
CASH IN HAND (NON SALARY)	6,447.75		BY SALARY PAID TO STAFF:		
CASH AT BANK (NON SALARY)	47,062.98		TEACHING STAFF:		
CASH AT BANK OF MAHARASHTRA (SALARY)	2,72,563.34		BASIC PAY	1,53,48,000.00	
CASH AT BANK OF INDIA (SCH)	18,90,711.26	22,16,785.33	BASIC PAY ARREARS	48,444.00	
			A GRADE PAY	-	
TO GRANT - IN - AID			DEARNESS ALLOWANCE	50,72,953.00	
SALARY GRANT	2,70,44,126.00		TRANSPORT ALLOWANCE	2,04,000.00	
SALARY ARREARS REVISED PAY FIXATION OF PRINCIPAL	14,885.00		HOUSE RENT ALLOWANCE	13,81,320.00	
SALARY DA ARREARS GRANT	67,452.00		LICENCE FEE	16,800.00	
REMUNERATION OF CONTRIBUTORY	14,83,000.00		SPECIAL ALLOWANCE	54,000.00	
SCHOLARSHIP EXAM FEES	-		SALARY DA ARREARS	15,06,789.00	
SCHOLARSHIP GRANT RECEIVED	14,00,375.90	3,00,09,818.90	SALARY ARREARS REVISED PAY FIXATION OF PRINCIPAL	-	
			REMUNERATION OF CONTRIBUTORY	14,83,000.00	
TO COLLEGE FEES			TRIBLE ALLOWANCE	-	2,51,15,306.00
ADMISSION FEE	36,600.00		NON TEACHING STAFF		
ADMISSION PROCESSING FEES	4,180.00		SALARY ARREARS	14,885.00	
BONAFIDE CERTIFICATE	3,600.00		BASIC PAY	15,94,880.00	
CAUTION MONEY	4,300.00		A GRADE PAY	75,200.00	
COLLEGE EXAM FEE	1,060.00		DEARNESS ALLOWANCE	14,17,535.00	
DUPLICATE T C	400.00		TRANSPORT ALLOWANCE	55,150.00	
EXTRA CURRRI ACTIVITIES	19,331.00		HOUSE RENT ALLOWANCE	1,55,448.00	
GAMES & SPORTS	48,687.00		BASIC ARREARS	714.00	
IDENTITY CARD	11,515.00		SALARY DA ARREARS	1,80,347.00	34,94,139.00
LABORATORY FEES	53,660.00				
LIBRARY FEES	50,830.00		BY RECOVERIES DEPOSITED:		
MAGZINE FEE	45,860.00		DCPS	4,23,446.00	
MEDICAL EXAM FEES	7,505.00		CHIEF MINISTERS RELIEF FUND	-	
ONLINE ADMISSION FEES	58,740.00		DCPS D.A. ARREARS	24,547.00	
PHYSICAL EFFI TEST FEES	7,405.00		G.P.F. LOAN	-	
STUDENT AID FUND	10,230.00		GENERAL PROVIDEND FUND	8,93,000.00	
STUDENT SAFETY INSURANCE	22,599.00	7,55,382.00	GROUP INSURANCE	4,290.00	
TUITION FEES	3,68,880.00		GROUP ACCI INSURANCE	4,472.00	
			HOUSE LOAN	4,02,924.00	
TO UNIVERSITY FEES			INCOME TAX	59,59,074.00	
DISASTER MANAGEMENT FUND	4,390.00		LIFE INSURANCE PREMIUM	6,11,276.00	
ENROLMÈNT FORM	-		PROFESSION TAX	36,900.00	
ENVIRONMENT STUDIES FEE	24,615.00		STAFF WELFARE FUND	16,44,954.00	
E-SERVICE FEE	22,000.00		RECOVERY A/C	-	1,00,04,883.00
INTER UNI GAMES & EXTRA C.A.	-				
MEDICAL AID FUND	1,670.00		BY EXPENDITURE ON EDUCATIONAL		
MEDICAL EXAM FORM FEE	1,670.00		ACTIVITY-		
NATIONAL OCCASSIONAL FUND	1,040.00		EDUCATIONAL TOUR	420.00	
NSS UNIT FEE	4,400.00		ENVORMNMENT STUDIES FEES	17,090.00	
STUDENT MEDICAL AID FUND	1,570.00		EXTRA CURRI ACTIVITIES	52,020.00	
UNIVERSITY ANNUAL FEES	11,682.00		GAMES & SPORTS	6,090.00	
UNIVERSITY ENROLMENT FEE	57,700.00		IDENTITY CARD PRINTING	14,700.00	
UNIVERSITY STUDENT AID FUND	22,575.00		LABORATORY EXPR.	11,611.00	
UNIVERSITY GAMES FEE	3,717.00		LIBRARY BOOKS EXPENDITURE	14,971.00	
UNIVERSITY STUDENT WELFARE FUND	11,610.00		READING ROOM	14,290.00	
UNIVERSITY STUDENT UNION FEES	2,185.00		STUDENT AID FUND	3,500.00	
UNIVERSITY DEVELOPMENT FUND	2,190.00	1,73,014.00	JOURNALS	9,750.00	
			MEDICAL EXAM FEES	20.00	1,44,462.00
TO UNIVERSITY EXAMINATION FEES			BY ADMINISTRATIVE EXPENSES:		
UNIVERSITY CONVOCATION FEES	73,500.00		AUDIT FEES	15,000.00	
UNIVERSITY EXAMINATION FEES	3,73,950.00		BOOK BINDING	-	
UNIVERSITY EXAMINATION LATE FEES	1,822.00		CLASS IVTH UNIFORM	10,035.00	
UNIVERSITY PRACTICAL FEES	64,658.00	5,13,930.00	CONTINUATION OF AFFILIATION FEES	12,000.00	
			ELECTRICITY EXPENDITURE	82,320.00	
TO OTHER RECEIPTS			EQUIPMENT (COMPUTER)	30,600.00	
REIMBURSEMENT OF NAAC SEMINAR GRANT	-		FIRE INSURANCE	10,620.00	
SALE OF OLD NEWSPAPER	1,806.00		FIRE FIGHTING EQUIPMENT	-	
TEMPORARY ADVANCE	5,770.00		FURNITURE & FIXTURE	42,626.00	
UNIVERSITY EXAMINATION CENTRE	40,000.00		INTERNAL ROAD	10,000.00	
MISC RECEIPTS	4,000.00		MISCELLANEOUS	3,740.00	2,16,943.00
TRAVELLING	470.00				
TEMPORARY ADVANCE	22,500.00	74,546.00			
Total Cr		3,37,43,476.23	Total Cr		3,85,77,553.34

N. N. N.
Co-Ordinator
IQAC
G. W. College
Nagbhid

A. A. A.
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



Total BR		3,37,43,478.23	Total BR		3,89,77,553.34
TO FINAL WITHDRAWAL				POST & TELEGRAPHS	1,460.00
ENCASHMENT OF E.L.				PRINTING	8,950.00
G.P.F. LOAN				REPAIR OF EQUIPMENT	73,700.00
G.P.F. FINAL WITHDRAWAL		88,32,610.00		REPAIR OF FURNITURE & FIXTURE	8,780.00
MEDICAL REIMBURSEMENT		59,418.00	88,92,028.00	STATIONARY	48,572.00
				TELEPHONE	6,482.00
				TRANSPORTING	1,510.00
				TRAVELLING	56,470.00
				WASHING ALLOWANCE	1,990.00
				WATER CHARGES	12,104.00
				YEARLY AFFILIATION FEES	12,000.00
					2,34,048.00
TO TRANSFER, RECOVERIES & ADVANCES				BY COLLEGE FEES	
DCPS		4,23,445.00		ADMISSION FEE	25.00
CHIEF MINISTERS RELIEF FUND		17,600.00		ADMISSION PROCESSING FEE	4,340.00
DCPS D.A. ARREARS		24,547.00		CAUTION MONEY	20.00
G.P.F. LOAN		-		COLLEGE EXAM FEES	-
GENERAL PROVIDENT FUND		8,83,000.00		IDENTITY CARD	-
GROUP INSURANCE		4,290.00		LABORATORY FEES	-
GROUP ACCI INSURANCE		4,472.00		LIBRARY FEES	-
HOUSE LOAN		4,02,924.00		MAGAZINE FEE	-
INCOME TAX		57,77,000.00		MEDICAL EXAM. FEE	-
LIFE INSURANCE PREMIUM		6,11,276.00		ONLINE ADMISSION FEES	52,658.00
PROFESSION TAX		36,900.00		PHYSICAL EFFI. TEST FEE	20.00
STAFF WELFARE FUND		16,44,954.00		STUDENT SAFETY INSURANCE	28,875.00
RECOVERY		-	98,40,409.00	TUTION FEES	-
					85,938.00
TO OTHER RECEIPTS (SALARY):				BY UNIVERSITY FEES	
7 PAY ARREARS GPF		42,46,047.00		DISASTER MANAGEMENT FUND	5,240.00
7 PAY ARREARS DCPS		6,93,617.00		E-SERVICE FEE	26,250.00
7 PAY ARREARS HRA		3,04,493.00	52,44,157.00	INTER UNI. GAMES & EXTRA C.A.	-
				MEDICAL EXAM FORM FEE	2,620.00
				NATIONAL OCCASSIONAL FUND	-
				NSS UNIT FEE	5,240.00
				STUDENT MEDICAL AID FUND	2,625.00
				UNIVERSITY ASHWAMEDHA FEES	12,576.00
				UNIVERSITY ANNUAL FEES	65,750.00
				UNIVERSITY ENROLMENT FEE	27,725.00
				UNIVERSITY LATE FEES	-
				UNIVERSITY STUDENT AID FUND	2,650.00
				UNIVERSITY GAMES FEE	13,100.00
				UNIVERSITY STUDENT WELFARE FUND	2,625.00
				UNIVERSITY STUDENT UNION FEES	2,625.00
					1,69,026.00
				BY UNIVERSITY EXAMINATION FEES	
				UNIVERSITY CONVOCATION FEES	47,700.00
				UNIVERSITY EXAMINATION FEES	2,71,734.00
				UNIVERSITY EXAMINATION LATE FEES	4,597.00
				UNIVERSITY PRACTICAL FEES	32,228.00
					3,56,259.00
				BY OTHER EXPENDITURE :	
				REIMBURSEMENT OF NAAC SEMINAR GRANT	-
				TEMPORARY ADVANCE	22,500.00
				UNIVERSITY EXAMINATION CENTRE	40,000.00
					62,500.00
				BY FUNDS TRANSFER:	
				ADMISSION FEES TRANSFER TO MISCELLANEOUS	93,780.00
				ADMISSION FEES TRANSFER TO NON-SALARY A/C	3,53,120.00
				SCHOLARSHIP EXAM FEES PAID A/C	-
				TUTION FEES TRANSFER TO MISCELLANEOUS A/C	2,78,244.00
				TUTION FEES TRANSFER TO NON-SALARY A/C	2,71,200.00
					9,96,344.00
				BY FINAL WITHDRAWAL :	
				ENCASHMENT OF E.L.	-
				G.P.F. LOAN	-
				G.P.F. FINAL WITHDRAWAL	88,32,610.00
				MEDICAL REIMBURSEMENT	59,418.00
					88,92,028.00
				TO OTHER RECEIPTS (SALARY):	
				7 PAY ARREARS GPF	42,46,047.00
				7 PAY ARREARS DCPS	6,11,543.00
				7 PAY ARREARS HRA	3,04,493.00
					50,62,083.00
Total CR		6,77,20,070.23		Total CR	5,48,35,779.34

Mishra

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



	Total B/F	5,77,20,070.23		Total B/F	5,48,35,779.34
			BY	CLOSING BALANCES:	
				CASH IN HAND (NON SALARY)	10,334.75
				CASH AT BANK OF MAHARASHTRA (SALARY)	2,89,453.34
				CASH AT BANK OF INDIA (SCH)	22,94,418.84
				CASH AT BANK OF INDIA (NON SALARY)	2,90,084.16
					28,84,290.89
	TOTAL Rs.	5,77,20,070.23		TOTAL Rs.	5,77,20,070.23

Place: Nagpur

Date: 09/09/2023

For Kakde & Associates
Chartered Accountants
FRN: 157358W



Abhijit Kakde
(Abhijit Kakde)

Proprietor

Mem. No.: 150996

Mishra

Co-Ordinator
IQAC
G. W. College
Nagbhid

Govindrao Warjekar

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID
RECEIPTS & PAYMENTS ACCOUNT OF SALARY A/C
FOR THE YEAR ENDED ON 31ST MARCH, 2023

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO OPENING BALANCE :			BY SALARY PAID TO STAFF:		
CASH AT BANK OF MAHARASHTRA		2,72,663.34	TEACHING STAFF:		
TO GRANT IN AID:			BASIC PAY	1,53,48,000.00	
SALARY GRANT	2,70,44,126.00		BASIC PAY ARREARS	48,444.00	
SALARY ARREARS GRANT	14,865.00		A. GRADE PAY	-	
SALARY DA ARREARS GRANT	67,452.00		DEARNESS ALLOWANCE	50,72,953.00	
REMUNERATION OF CONTRIBUTORY	14,83,000.00	2,86,09,443.00	TRANSPORT ALLOWANCE	2,04,000.00	
			HOUSE RENT ALLOWANCE	13,81,320.00	
OTHER RECEIPTS :			LICENCE FEE	16,800.00	
7 PAY ARREARS GPF	42,46,047.00		SPECIAL ALLOWANCE	54,000.00	
7 PAY ARREARS DCPS	6,93,617.00		SALARY DA ARREARS	15,06,789.00	
7 PAY ARREARS HRA	3,04,493.00	52,44,167.00	REMUNERATION OF CONTRIBUTORY	14,83,000.00	
			TRIBLE ALLOWANCE	-	2,51,15,306.00
TO TRANSFER, RECOVERIES & ADVANCES:			NON TEACHING STAFF		
DCPS	4,23,446.00		BASIC PAY	15,94,880.00	
DCPS DA ARREARS	24,547.00		A. GRADE PAY	75,200.00	
FLAG DAY FUND	17,600.00		DEARNESS ALLOWANCE	14,17,535.00	
GENERAL PROVIDEND FUND	8,93,000.00		TRANSPORT ALLOWANCE	55,150.00	
GROUP INSURANCE	4,290.00		HOUSE RENT ALLOWANCE	1,55,448.00	
GROUP ACCI. INSURANCE	4,472.00		BASIC PAY ARREARS	714.00	
HOUSE LOAN	4,02,924.00		SALARY ARREARS	14,865.00	
INCOME TAX	57,77,000.00		SALARY DA ARREARS	1,80,347.00	34,94,139.00
LIFE INSURANCE PREMIUM	6,11,276.00				
PROFESSION TAX	36,900.00		OTHER RECEIPTS :		
STAFF WELFARE FUND	16,44,954.00	98,40,409.00	7 PAY ARREARS GPF	42,46,047.00	
			7 PAY ARREARS DCPS	5,11,543.00	
			7 PAY ARREARS HRA	3,04,493.00	50,62,083.00
			BANK COMMISSION		708.00
FINAL WITHDRAWAL :			BY RECOVERIES DEPOSITED:		
ENCASHMENT OF E.L.	-		DCPS	4,23,446.00	
G.P.F. LOAN	-		DCPS DA ARREARS	24,547.00	
G.P.F. FINAL WITHDRAWAL	88,32,610.00		FLAG DAY FUND	-	
DCPS FINAL WITHDRAWAL	59,418.00	88,92,028.00	GENERAL PROVIDEND FUND	8,93,000.00	
			GROUP INSURANCE	4,290.00	
			GROUP ACCI. INSURANCE	4,472.00	
			HOUSE LOAN	4,02,924.00	
			INCOME TAX	59,59,074.00	
			LIFE INSURANCE PREMIUM	6,11,276.00	
			PROFESSION TAX	36,900.00	
			STAFF WELFARE FUND	16,44,954.00	
			RECOVERY A/C	-	1,00,04,823.00
			FINAL WITHDRAWAL :		
			ENCASHMENT OF E.L.		
			G.P.F. LOAN		
			G.P.F. FINAL WITHDRAWAL	88,32,610.00	
			DCPS FINAL WITHDRAWAL	59,418.00	88,92,028.00
			BY CLOSING BALANCE:		
			CASH AT BANK OF MAHARASHTRA		2,89,453.34
			TOTAL Rs.	TOTAL Rs.	5,28,58,600.34

Place: Nagpur

Date: 09/09/2023

Wushwa
Co-Ordinator
IQAC
G. W. College
Nagbhid



For Kakde & Associates
Chartered Accountants
FRN: 157358W

Abhijit Kakde
(Abhijit Kakde)
Proprietor
Mem. No.: 160996

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE, NAGBHID

NON SALARY A/C

**RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE :		BANK COMMISSION	
CASH IN HAND	6,447.75	BANK & POST COMMISSION	787.82
CASH AT BANK	47,062.98		
	53,510.73	BY EXPENDITURE ON EDUCATIONAL ACTIVITY.	
COLLEGE FEES		EDUCATIONAL TOUR	420.00
ADMISSION FEE	36,600.00	ENVIRONMENT STUDIES FEES	17,090.00
ADMISSION PROCESSING FEES	4,180.00	EXTRA CURRI. ACTIVITIES	52,020.00
BONAFIDE CERTIFICATE	3,600.00	GAMES & SPORTS	6,090.00
CAUTION MONEY	4,300.00	IDENTITY CARD PRINTING	14,700.00
COLLEGE EXAM FEE	1,080.00	JOURNALS	9,750.00
DUPLICATE T.C.	400.00	LABORATORY EXPR	11,611.00
EXTRA CURRI. ACTIVITIES	19,331.00	LIBRARY BOOKS EXPENDITURE	14,971.00
GAMES & SPORTS	48,687.00	READING ROOM	14,280.00
IDENTITY CARD	11,515.00	STUDENT AID FUND	3,500.00
LABORATORY FEES	53,660.00	MEDICAL EXAM FEES	20.00
LIBRARY FEES	50,830.00		1,44,462.00
MAGZINE FEE	45,860.00	BY ADMINISTRATIVE EXPENSES:	
MEDICAL EXAM. FEES	7,505.00	AUDIT FEES	15,000.00
ONLINE ADMISSION FEES	58,740.00	BOOK BINDING	-
PHYSICAL EFFI. TEST FEES	7,405.00	CLASS IVTH UNIFORM	10,035.00
STUDENT AID FUND	10,230.00	CONTINUATION OF AFFILIATION FEES	12,000.00
STUDENT SAFETY INSURANCE	22,599.00	ELECTRICITY EXPENDITURE	82,320.00
TUTION FEES	3,66,880.00	EQUIPMENT (COMPUTER)	30,600.00
	7,55,382.00	FIRE INSURANCE	10,620.00
UNIVERSITY FEES		FIRE FIGHTING EQUIPMENT	-
DISASTER MANAGEMENT FUND	4,390.00	FURNITURE & FIXTURE	42,628.00
ENROLMENT FORM	-	INTERNAL ROAD	10,000.00
ENVIRONMENT STUDIES FEE	24,615.00	MISCELLANEOUS	3,740.00
E-SERVICE FEE	22,000.00	POST & TELEGRAPHS	1,460.00
INTER UNI. GAMES & EXTRA C.A.	-	PRINTING	8,950.00
MEDICAL AID FUND	1,670.00	REPAIR OF EQUIPMENT	73,700.00
MEDICAL EXAM FORM FEE	1,670.00	REPAIR OF FURNITURE & FIXTURE	8,780.00
NATIONAL OCCASSIONAL FUND	1,040.00	STATIONARY	48,572.00
NSS UNIT FEE	4,400.00	TELEPHONE	8,482.00
STUDENT MEDICAL AID FUND	1,570.00	TRANSPORTING	1,530.00
UNIVERSITY ASHWAMEDHA FEES	11,682.00	TRAVELLING	56,470.00
UNIVERSITY ANNUAL FEES	57,700.00	WASHING ALLOWANCE	1,800.00
UNIVERSITY ENROLMENT FEE	22,575.00	WATER CHARGES	12,304.00
UNIVERSITY STUDENT AID FUND	3,717.00	YEARLY AFFILIATION FEES	12,000.00
UNIVERSITY GAMES FEE	11,610.00		4,50,991.00
UNIVERSITY STUDENT WELFARE FUND	2,185.00	BY COLLEGE FEES	
UNIVERSITY STUDENT UNION FEES	2,190.00	ADMISSION FEE	25.00
UNIVERSITY DEVELOPMENT FUND	-	ADMISSION PROCESSING FEE	4,340.00
	1,73,014.00	CAUTION MONEY	20.00
UNIVERSITY EXAMINATION FEES		COLLEGE EXAM FEES	-
UNIVERSITY CONVOCATION FEES	73,500.00	IDENTITY CARD	-
UNIVERSITY EXAMINATION FEES	3,73,950.00	LABORATORY FEES	-
UNIVERSITY EXAMINATION LATE FEES	1,822.00	LIBRARY FEES	-
UNIVERSITY PRACTICAL FEES	64,658.00	MAGAZINE FEE	-
	5,13,930.00	MEDICAL EXAM. FEE	-
OTHER RECEIPTS		ONLINE ADMISSION FEES	52,658.00
REIUMBURSEMENT OF NAAC SEMINAR GRANT	-	PHYSICAL EFFI. TEST FEE	20.00
SALE OF OLD NEWSPAPER	1,806.00	STUDENT SAFETY INSURANCE	28,875.00
ELECTRICITY EXPENDITURE	5,770.00	TUTION FEES	-
UNIVERSITY EXAMINATION CENTER	40,000.00		85,938.00
MISC. RECEIPTS	4,000.00	BY UNIVERSITY FEES	
TRAVELING	470.00	DISASTER MANAGEMENT FUND	5,240.00
TEMPORARY ADVANCE	22,500.00	E-SERVICE FEE	26,250.00
	74,546.00	INTER UNI. GAMES & EXTRA C.A.	-
		MEDICAL EXAM FORM FEE	2,620.00
		NATIONAL OCCASSIONAL FUND	-
		NSS UNIT FEE	5,240.00
		STUDENT MEDICAL AID FUND	2,625.00
		UNIVERSITY ASHWAMEDHA FEES	12,576.00
		UNIVERSITY ANNUAL FEES	65,750.00
		UNIVERSITY ENROLMENT FEE	27,725.00
		UNIVERSITY LATE FEES	-
		UNIVERSITY STUDENT AID FUND	2,650.00
		UNIVERSITY GAMES FEE	13,100.00
		UNIVERSITY STUDENT WELFARE FUND	2,625.00
		UNIVERSITY STUDENT UNION FEES	2,625.00
			1,69,026.00
Total C/I	15,70,382.73	Total C/I	8,51,204.82

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



Total B/R	15,70,382.73	Total B/R	8,51,204.82
		UNIVERSITY EXAMINATION FEES	47,700.00
		UNIVERSITY CONVOCATION FEES	2,71,734.00
		UNIVERSITY EXAMINATION FEES	4,597.00
		UNIVERSITY EXAMINATION LATE FEES	32,228.00
		UNIVERSITY PRACTICAL FEES	
		OTHER EXPENDITURE	
		REIMBURSEMENT OF NAAC SEMINAR GRANT	22,500.00
		TEMPORARY ADVANCE	40,000.00
		UNIVERSITY EXAMINATION CENTRE	
		BY CLOSING BALANCE :	
		CASH IN HAND	10,334.75
		CASH AT BANK	2,90,084.16
		TOTAL Rs.	15,70,382.73
		TOTAL Rs.	15,70,382.73

Place: Nagpur

Date: 09/09/2023



For Kakde & Associates
Chartered Accountants
FRN: 157358W

Abhijit Kakde
(Abhijit Kakde)
Proprietor
Mem. No.: 150996

N. N. W. S.
Co-Ordinator
IQAC
G. W. College
Nagbhid

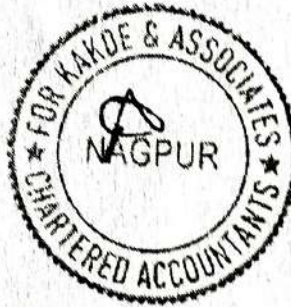
K. K.
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID
SCHOLARSHIP A/C
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE :		BANK COMMISSION	
CASH AT BANK OF INDIA, NAGBHID	18,90,711.26	BANK COMMISSION	324.52
		SEERVICE CHARGE	
GRANT-IN-AID		SERVICE CHARGE	-
SCHOLARSHIP EXAM FEES	-	FUND TRANSFER	
SCHOLARSHIP GRANT RECEIVED	14,00,375.90	ADMISSION FEES TRANSFER TO MISCELLANIOUS	93,780.00
		ADMISSION FEES TRANSFER TO NON-SALARY A/C	3,53,120.00
		SCHOLARSHIP EXAM FEES PAID A/C	-
		TUTION FEES TRANSFER TO MISCELLANEOUS A/C	2,78,244.00
		TUTION FEES TRANSFER TO NON-SALARY A/C	2,71,200.00
		BY CLOSING BALANCE :	
		CASH AT BANK OF INDIA, NAGBHID	22,94,418.64
	32,91,087.16		32,91,087.16

Place: Nagpur

Date: 09/09/2023



For Kakde & Associates
Chartered Accountants
FRN: 157358W

(Signature)

(Abhijit Kakde)
Proprietor
Mem. No.: 150996

(Signature)

Co-Ordinator
IQAC
G. W. College
Nagbhid

(Signature)

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F			TOTAL B/F		
TO MEDICAL AID FUND		3,46,89,004.79	BY EXPENDITURE ON EDUCATIONAL ACTIVITY:		4,17,32,926.46
MEDICAL EXAM FORM FEE	635.00		EDUCATIONAL TOUR	320.00	
NATIONAL OCCASSIONAL FUND	720.00		ENVIRONMENT STUDIES FEES	4,340.00	
NSS UNIT FEE	2,070.00		EXTRA CURRI. ACTIVITIES	17,086.00	
STUDENT MEDICAL AID FUND	4,460.00		GAMES & SPORTS	35,905.00	
UNIVERSITY ANNUAL FEES	45,375.00		IDENTITY CARD PRINTING	14,975.00	
UNIVERSITY ENROLMENT FEE	19,825.00		LABORATORY EXPR.	8,536.00	
UNIVERSITY STUDENT AID FUND	2,930.00		LIBRARY BOOKS EXPENDITURE	46,124.00	
UNIVERSITY GAMES FEE	11,909.00		READING ROOM	11,663.00	
UNIVERSITY STUDENT WELFARE FUND	6,160.00		STUDENT AID FUND	35.00	
UNIVERSITY STUDENT UNION FEES	1,035.00		MEDICAL EXAM FEES	20.00	1,37,004.00
UNIVERSITY DEVELOPMENT FUND	4,290.00	99,409.00			
TO UNIVERSITY EXAMINATION FEES			BY ADMINISTRATIVE EXPENSES:		
UNIVERSITY CONVOCATION FEES	36,600.00		AUDIT FEES	15,000.00	
UNIVERSITY EXAMINATION FEES	2,68,123.00		BOOK BINDING	200.00	
UNIVERSITY EXAMINATION LATE FEES	4,547.00		CLASS IVTH UNIFORM	-	
UNIVERSITY PRACTICAL FEES	33,909.00	3,43,179.00	CONTINUATION OF AFFILIATION FEES	12,000.00	
TO OTHER RECEIPTS			ELECTRICITY EXPENDITURE	31,265.00	
REIMBURSEMENT OF NAAC SEMINAR GRANT			EQUIPMENT	16,900.00	
SALE OF OLD NEWSPAPER	1,488.00		FIRE INSURANCE	10,620.00	
TEMPORARY ADVANCE	65,000.00		FIRE FIGHTING EQUIPMENT	-	
UNIVERSITY EXAMINATION CENTRE		66,488.00	MISCELLANEOUS	4,604.00	
TO FINAL WITHDRAWAL :			POST & TELEGRAPHS	859.00	
ENCASHMENT OF E.L.	4,32,170.00		PRINTING	9,000.00	
G.P.F. LOAN	2,34,000.00		REPAIR OF EQUIPMENT	51,950.00	
G.P.F. FINAL WITHDRAWAL	21,84,382.00		REPAIR OF FURNITURE & FIXTURE	10,000.00	
MEDICAL REIMBURSMENT	38,435.00	28,88,987.00	STATIONARY	53,035.00	
			TELEPHONE	7,925.00	
			TRANSPORTING	80.00	
			TRAVELLING	37,815.00	
			WASHING ALLOWANCE	1,800.00	
			WATER CHARGES	18,630.00	
			YEARLY AFFILIATION FEES	6,000.00	2,87,683.00
TOTAL C/F		3,80,67,067.79	TOTAL C/F		4,21,57,613.46

Mishra
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

K. K.
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.



RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO	TOTAL B/F		BY	TOTAL B/F	
<u>TRANSFER, RECOVERIES & ADVANCES :</u>		3,80,67,067.79	<u>COLLEGE FEES</u>		4,21,57,613.46
DCPS	3,18,257.00		ADMISSION FEE	25.00	
CHIEF MINISTERS RELIEF FUND	1,19,864.00		CAUTION MONEY	-	
DCPS D.A. ARREARS	23,000.00		COLLEGE EXAM FEES	10.00	
G.P.F. LOAN			IDENTITY CARD	-	
GENERAL PROVIDEND FUND	13,96,800.00		LABORATORY FEES		
GROUP INSURANCE	32,293.00		LIBRARY FEES	100.00	
GROUP ACCI. INSURANCE	6,018.00		MAGAZINE FEE	1,19,800.00	
HOUSE LOAN	4,02,924.00		MEDICAL EXAM. FEE	-	
INCOME TAX	57,86,248.00		ONLINE ADMISSION FEES	60,280.00	
LIFE INSURANCE PREMIUM	7,22,110.00		PHYSICAL EFFI. TEST FEE	20.00	
PROFESSION TAX	42,500.00		STUDENT SAFETY INSURANCE	10,244.00	
STAFF WELFARE FUND	17,68,060.00		TUTION FEES	800.00	1,91,279.00
RECOVERY		1,06,18,074.00	<u>UNIVERSITY FEES</u>		
			DISASTER MANAGEMENT FUND	80.00	
			E-SERVICE FEE	32,200.00	
			INTER UNI. GAMES & EXTRA C.A.	198.00	
			MEDICAL EXAM FORM FEE	35.00	
			NATIONAL OCCASSIONAL FUND	10.00	
			NSS UNIT FEE	80.00	
			STUDENT MEDICAL AID FUND	40.00	
			UNIVERSITY ANNUAL FEES	80,500.00	
			UNIVERSITY ENROLMENT FEE	29,125.00	
			UNIVERSITY LATE FEE	2,000.00	
			UNIVERSITY STUDENT AID FUND	35.00	
			UNIVERSITY GAMES FEE	200.00	
			UNIVERSITY STUDENT WELFARE FUND	40.00	
			UNIVERSITY STUDENT UNION FEES	40.00	1,42,583.00
TOTAL C/F		4,86,85,141.79	TOTAL C/F		4,24,93,475.46

Nishu

Co-Ordinator
IQAC
G. W. College
Nagbhid

A. S. J.
Principal

Govindrao Warjekar
Arts & Com. College
NAGBHID-441206



RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F		4,86,85,141.79	TOTAL B/F		4,24,93,475.46
			BY UNIVERSITY EXAMINATION FEES		
			UNIVERSITY CONVOCATION FEES	37,500.00	
			UNIVERSITY EXAMINATION FEES	2,56,979.00	
			UNIVERSITY EXAMINATION LATE FEES	5,278.00	
			UNIVERSITY PRACTICAL FEES	31,745.00	3,31,502.00
			BY OTHER EXPENDITURE :		
			REIMBURSEMENT OF NAAC SEMINAR GRANT	-	
			TEMPORARY ADVANCE	65,000.00	
			UNIVERSITY EXAMINATION CENTRE	-	65,000.00
			BY FUNDS TRANSFER :		
			ADMISSION FEES TRANSFER TO MISCELLANEOUS	1,55,010.00	
			ADMISSION FEES TRANSFER TO NON-SALARY AC	2,41,504.00	
			SCHOLARSHIP EXAM FEES PAID AC	-	
			TUTION FEES TRANSFER TO MISCELLANEOUS AC	1,53,925.00	
			TUTION FEES TRANSFER TO NON-SALARY AC	1,38,953.00	6,89,392.00
			BY FINAL WITHDRAWAL :		
			ENCASHMENT OF E.L	4,32,170.00	
			G.P.F. LOAN	2,34,000.00	
			G.P.F. FINAL WITHDRAWAL	21,84,382.00	
			MEDICAL REIMBURSEMENT	38,435.00	28,88,987.00
			BY CLOSING BALANCES :		
			CASH IN HAND (NON SALARY)	6,447.75	
			CASH AT BANK OF MAHARASHTRA (SALARY)	2,72,563.34	
			CASH AT BANK OF INDIA (SCH)	18,90,711.26	
			CASH AT BANK OF INDIA (NON SALARY)	47,062.98	22,16,785.33
TOTAL Rs.		4,86,85,141.79	TOTAL Rs.		4,86,85,141.79

Place: Nagpur

Date: 25/07/2022

Mishra
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid



For Kakde & Associates
 Chartered Accountants
 FRN: 157358W

Abhijit Kakde
 (Abhijit Kakde)
 Proprietor
 Mem. No.: 150996

Govindrao Warjekar
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID
MISCELLANEOUS ACCOUNT
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE :		BY OTHER EXPENDITURE :	
CASH IN HAND	11,239.75	ADVERTISEMENT	11,250.00
CASH AT BANK OF INDIA	5,62,663.25	AUDIT FEE	3,000.00
TO OTHER RECEIPTS :		ADMISSION FEE	200.00
ADMISSION FEES	10,800.00	BANK & POST COMMISSION	728.39
BANK A/C		CAUTION MONEY	20.00
BONAFIED CERTIFICATE		COLLEGE EXAM FEE	50.00
CAUTION MONEY	2,080.00	DAILY WAGES	3,950.00
CAUTION MONEY (DONATION FROM EX-STU)		DISASTER MANAGEMENT FUND	480.00
COLLEGE EXAM FEE	1,260.00	E-SERVICE FEE	10,600.00
DEVELOPMENT FEES	39,800.00	ELECTRICITY EXPENDITURE	-
DUPLICATE T.C. FEES	200.00	EXTRA CURRICULAR ACTIVITIES	6,900.00
DISASTER MANAGEMENT FUND	460.00	EQUIPMENT	31,500.00
E-SERVICE FEE	2,000.00	ESSAY COMPITATION	6,000.00
EXTRA CURRICULAR ACTIVITIES	7,800.00	IDENTITY CARD	4,125.00
GAMES & SPORTS FEE	13,500.00	IMMIGRATION FEE	600.00
IDENTITY CARD	1,275.00	INTER UNI. GAMES & EXTRA C.A.	1,128.00
IMMIGRATION FEE	1,100.00	INTERNET CONNECTIVITY	-
INTER UNI. GAMES & EXTRA C.A.	1,320.00	LIBRARY FEES	200.00
LIBRARY FEES	19,550.00	LMC MEETING EXPENDITURE	300.00
LOSS OF LIBRARY BOOKS RECOVERY	1,479.00	LEGAL CONSULTANCY	-
MAGAZINE FEE	5,100.00	MEDICAL AID FUND	235.00
MAINTANANCE FEE	12,800.00	MEDICAL EXAMINATION FEE	-
MEDICAL AID FUND	1,285.00	MAGAZINE FEE	16,000.00
MEDICAL EXAMINATION FEE	970.00	NATIONAL OCCASSIONAL FUND	10.00
MINOR REPAIRS		NSS UNIT FEE	480.00
NATIONAL OCCASSIONAL FUND	190.00	ONLINE ADMISSION FEES	16,659.00
NSS UNIT FEE	430.00	PERIODWISE REMUNERATION	2,14,000.00
NAAC SEMINAR SPONSORSHIP		PROFESSIONAL CHARGES	5,150.00
ONLINE ADMISSION FEE	16,400.00	POSTAGE AND TELEGRAM	-
PHYSICAL EFFL TEST FEE	720.00	REPAIR OF EQUIPMENT	23,550.00
RESERCH CENTRE REGISTRATION FEE	32,000.00	REPAIR OF FURNITURE & FIXTURE	865.00
STUDENT AID FUND	1,500.00	STAFF MEETING EXPENDITURE	150.00
		SHORT TERM COURSES	
TOTAL C/F	7,47,922.00	TOTAL C/F	3,58,130.39

Nishwaz
Co-Ordinator
IQAC
G. W. College
Nagbhid

K. H. V.
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	TOTAL C/F	7,47,922.00		TOTAL C/F	3,58,130.39
STUDENT SAFETY INSURANCE	2,371.00		STUDENT AID FUND	-	
SEMISTER FEE	1,875.00		STATIONERY	500.00	
TEMPORARY ADVANCE	60,000.00		STUDENT SAFETY INSURANCE	2,788.00	
TUTION FEES	2,70,534.00		SANVIDHAN JANAGRUTI FUNC		
UNIVERSITY EXAMINATION LATE FEE	1,032.00		TEMPORARY ADVANCE	60,000.00	
UNIVERSITY ANNUAL FEE	6,250.00		TEMPORARY ADV. TO NAAC SEMINAR		
UNIVERSITY CONVOCATION FEE	8,700.00		TELEPHONE		
UNIVERSITY ENROLMENT FEE	2,125.00		UNIVERSITY ANNUAL FEES	26,500.00	
UNIVERSITY EXAMINATION FEE	1,13,870.00		UNIVERSITY CONVOCATION FEES	9,000.00	
UNIVERSITY GAMES FEE	1,875.00		UNIVERSITY ENROLMENT FEE	625.00	
UNIVERSITY STUDENT UNION FEE	215.00		UNIVERSITY EXAMINATION FEES	1,06,420.00	
UNIVERSITY STUDENT WELFARE FUND	1800.00		UNIVERSITY EXAMINATION LATE FEE	555.00	
UNIVERSITY STUDENT AID FUND	2100.00		UNIVERSITY GAMES FEES	1,175.00	
UNIVERSITY MEDICAL TEST FORM FEE	75.00		UNIVERSITY STUDENT UNION FEES	240.00	
REMUNERATION		4,72,822.00	UNIVERSITY MEDICAL TEST FORM FEE		
			UNIVERSITY STUDENT AID FUND	235.00	
			UNIVERSITY STUDENT WELFARE FUND	235.00	
			WAGES	89,500.00	
			NAAC SEMINAR SPONSORSHIP		
			NEW COLLEGE/ FACULTY/COURSE PROPOSAL FEE	47,220.00	
			PERSPECTIVE PLAN APPLICATION & PROCESSING FEE		
			PRINTING	1,150.00	
			ACADEMIC AUDIT REPORT FEE		
			WATER CHARGES		
			WITHDRAWAL IN THE BANK		3,46,143.00
			BY CLOSING BALANCE :		
			CASH IN HAND	10,320.75	
			CASH AT BANK OF INDIA	5,06,149.86	5,16,470.61
TOTAL		12,20,744.00	TOTAL		12,20,744.00

Place: Nagpur

Date: 25/07/2022

Mishra
Co-Ordinator
IQAC
G W. College
 bhid



For Kakde & Associates

Chartered Accountants

FRN: 157358W

Abhijit Kakde

(Abhijit Kakde)

Proprietor

Mem. No.: 150996

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Granted

**GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID
COMBINED RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2021**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO OPENING CASH & BANK BALANCES :			BY BANK COMMISSION	2,218.92	2,218.92
CASH IN HAND (NON SALARY)	11,690.75		SALARY PAID TO STAFF:		
CASH AT BANK (NON SALARY)	2,17,346.14		TEACHING STAFF:		
CASH AT BANK OF MAHARASHTRA (SALARY)	2,87,102.80		BASIC PAY	2,03,46,481.00	
CASH AT BANK OF INDIA (SCH)	14,13,562.52	19,29,702.21	A. GRADE PAY	34,58,902.00	
			DEARNESS ALLOWANCE	1,58,124.00	
			TRANSPORT ALLOWANCE	16,27,718.00	
			HOUSE RENT ALLOWANCE	17,477.00	
			LICENCE FEE	56,177.00	
			SPECIAL ALLOWANCE	2,63,816.00	
			SALARY DA ARREARS	2,22,000.00	
			REMUNERATION OF CONTRIBUTORY	726.00	2,61,51,421.00
			TRIBLE ALLOWANCE		
TO GRANT - IN - AID :			NON TEACHING STAFF		
SALARY GRANT	2,85,90,582.00		BASIC PAY	10,92,056.00	
SALARY DA ARREARS GRANT A/C	2,97,690.00		A. GRADE PAY	1,41,500.00	
REMUNERATION OF CONTRIBUTORY	2,22,000.00		DEARNESS ALLOWANCE	15,15,444.00	
SCHOLARSHIP EXAM FEES	-		TRANSPORT ALLOWANCE	30,293.00	
SCHOLARSHIP GRANT RECEIVED	7,47,974.50	2,98,58,246.50	HOUSE RENT ALLOWANCE	1,19,330.00	
			SALARY DA ARREARS	33,874.00	29,32,597.00
TO COLLEGE FEES			FINAL WITHDRAWAL		
ADMISSION FEE	7,820.00		GEN. PROVIDENT FUND FINAL WITHDRAWAL		
BONAFIDE CERTIFICATE	4,280.00				
CAUTION MONEY	6,190.00				
COLLEGE EXAM FEE	680.00				
DUPLICATE T.C.	400.00				
EXTRA CURRIC. ACTIVITIES	12,620.00				
GAMES & SPORTS	36,915.00				
IDENTITY CARD	7,525.00				
LABORATORY FEES	55,900.00				
LIBRARY FEES	30,375.00				
MAGZINE FEE	30,300.00				
MEDICAL EXAM FEES	1,585.00				
ONLINE ADMISSION FEES	67,010.00				
PHYSICAL EFFI. TEST FEES	1,610.00				
STUDENT AID FUND	85.00				
STUDENT SAFETY INSURANCE	706.00				
TUITION FEES	3,03,336.00	5,67,307.00			
TO UNIVERSITY FEES			RECOVERIES DEPOSITED:		
DISASTER MANAGEMENT FUND	940.00		DCPS:		
ENROLMENT FORM	-		CHIEF MINISTERS RELIEF FUND	2,89,240.00	
ENVIRONMENT STUDIES FEE	4,350.00		DCPS D.A. ARREARS	69,126.00	
E-SERVICE FEE	4,450.00		G.P.F. LOAN	-	
INTER UNI. GAMES & EXTRA C.A.	9,750.00		GENERAL PROVIDENT FUND	12,47,700.00	
			GROUP INSURANCE	5,190.00	
			GROUP ACCI INSURANCE	6,018.00	
			HOUSE LOAN	5,20,104.00	
			INCOME TAX	49,93,200.00	
			LIFE INSURANCE PREMIUM	7,31,342.00	
			PROFESSION TAX	45,800.00	
			STAFF WELFARE FUND	21,54,283.00	
			RECOVERY A/C	37,895.00	1,00,99,598.00
TOTAL C/F		3,23,74,745.71	TOTAL C/F		3,91,85,134.92

Handwritten signature

**Co-Ordinator
IQAC
G. W. College
Nagbhid**

Handwritten signature
**Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205**



RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F		3,23,74,745.71	TOTAL B/F		3,91,86,134.92
TO MEDICAL AID FUND			BY EXPENDITURE ON EDUCATIONAL ACTIVITY		
MEDICAL EXAM FORM FEE			EDUCATIONAL TOUR		
NATIONAL OCCASSIONAL FUND	840.00		ENVIRONMENT STUDIES FEES	14,390.00	
NSS UNIT FEE	870.00		EXTRA CURRI ACTIVITIES	2,241.00	
STUDENT MEDICAL AID FUND	7,465.00		GAMES & SPORTS	35,120.00	
UNIVERSITY ANNUAL FEES	11,425.00		IDENTITY CARD PRINTING	15,200.00	
UNIVERSITY ENROLMENT FEE	10,375.00		LABORATORY EXPR	550.00	
UNIVERSITY STUDENT AID FUND	2,530.00		LIBRARY BOOKS EXPENDITURE	30,270.00	
UNIVERSITY GAMES FEE	16,108.00		READING ROOM	13,353.00	
UNIVERSITY STUDENT WELFARE FUND	10,970.00		MEDICAL EXAM FEES	20.00	1,11,144.00
UNIVERSITY STUDENT UNION FEES	425.00				
UNIVERSITY DEVELOPMENT FUND	13,730.00	74,738.00	ADMINISTRATIVE EXPENSES :		
			AUDIT FEES	15,000.00	
TO UNIVERSITY EXAMINATION FEES			BOOK BINDING	7,625.00	
UNIVERSITY CONVOCATION FEES			CLASS IVTH UNIFORM	14,700.00	
UNIVERSITY EXAMINATION FEES	1,48,176.00		CONTINUATION OF AFFILIATION FEES	12,000.00	
UNIVERSITY EXAMINATION LATE FEES	3,412.00		ELECTRICITY EXPENDITURE	40,020.00	
UNIVERSITY PRACTICAL FEES	16,468.00	1,68,056.00	EQUIPMENT	5,270.00	
			FIRE INSURANCE	10,520.00	
TO OTHER RECEIPTS			FIRE FIGHTING EQUIPMENT	13,500.00	
REIUMBURSEMENT OF NAAC SEMINAR GRANT	75,000.00		MISCELLANEOUS	4,977.00	
SALE OF OLD NEWSPAPER	1,260.00		POST & TELEGRAPHS	1,300.00	
TEMPORARY ADVANCE	5,000.00		PRINTING	5,300.00	
UNIVERSITY EXAMINATION CENTRE		81,260.00	REPAIR OF EQUIPMENT	65,760.00	
			REPAIR OF FURNITURE & FIXTURE	19,300.00	
			STATIONARY	55,694.00	
			TELEPHONE	10,037.00	
			TRANSPORTING	537.00	
			TRAVELLING	17,645.00	
			WASHING ALLOWANCE	1,800.00	
			WATER CHARGES	38,205.00	
			YEARLY AFFILIATION FEES	6,000.00	3,45,290.00
TOTAL C/F		3,26,98,799.71	TOTAL C/F		3,96,42,568.92

[Signature]
Co-Ordinator
IQAC
G. W. College
Magbhid

[Signature]
Principal
Jovindrao Warjekar
Arts & Com. College
NAGBHID-441205



RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F		4,27,60,802.71	TOTAL B/F		3,99,07,785.92
			BY UNIVERSITY EXAMINATION FEES		
			UNIVERSITY CONVOCATION FEES	1,44,252.00	
			UNIVERSITY EXAMINATION FEES	2,714.00	
			UNIVERSITY EXAMINATION LATE FEES		
			UNIVERSITY PRACTICAL FEES	15,517.00	1,52,483.00
			BY OTHER RECEIPTS		
			REIUMBURSEMENT OF NAAC SEMINAR GRANT	75,000.00	
			TEMPORARY ADVANCE	5,000.00	
			UNIVERSITY EXAMINATION CENTRE		80,000.00
			BY FUNDS TRANSFER :		
			ADMISSION FEES TRANSFER TO MISCELLANIOUS	62,930.00	
			ADMISSION FEES TRANSFER TO NON-SALARY A/C	1,93,538.00	
			SCHOLARSHIP EXAM FEES PAID A/C		
			TUTION FEES TRANSFER TO MISCELLANEOUS A/C	2,31,870.00	
			TUTION FEES TRANSFER TO NON-SALARY A/C	2,48,072.00	7,36,410.00
			BY CLOSING BALANCES :		
			CASH IN HAND (NON SALARY)	10,050.75	
			CASH AT BANK OF MAHARASHTRA (SALARY)	2,74,187.34	
			CASH AT BANK OF INDIA (SCH)	14,24,787.10	
			CASH AT BANK OF INDIA (NON SALARY)	1,65,138.60	18,74,123.79
TOTAL Rs.		4,27,60,802.71	TOTAL Rs.		4,27,60,802.71

Place: Nagpur

Date: 27/07/2021



For Vilas Gadewar & Co.
Chartered Accountants
FRN: 111460W

(Signature)
(Abhijit Kakde)
Partner
Mem. No.: 150996

(Signature)
Co-Ordinator
IQAC
G. W. College
Nagbhid

(Signature)
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

GOVINDRAO WARJURKAR ARTS & COMMERCE COLLEGE, NAGBHID
MISCELLANEOUS ACCOUNT
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2021

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO OPENING BALANCE :			BY OTHER EXPENDITURE :		
CASH IN HAND	995.75		ADVERTISEMENT	11,000.00	
CASH AT BANK OF INDIA	3,81,770.01	3,82,765.76	AUDIT FEE	6,000.00	
TO OTHER RECEIPTS :			BANK & POST COMMISSION	558.76	
ADMISSION FEES	18,500.00		BANK A/C	-	
BANK A/C			DAILY WAGES	9,480.00	
BONAFIED CERTIFICATE	30.00		OHAWAJNIDHI	200.00	
CAUTION MONEY	920.00		DISASTER MANAGEMENT FUND	300.00	
CAUTION MONEY (DONATION FROM EX-STU)	-		E-SERVICE FEE	1,500.00	
COLLEGE EXAM FEE	850.00		ELECTRICITY EXPENDITURE	21,600.00	
DEVELOPMENT FEES	20,600.00		EXTRA CURRICULAR ACTIVITIES	1,700.00	
DISASTER MANAGEMENT FUND	280.00		GAMES & SPORTS FEE	-	
E-SERVICE FEE	1,100.00		IDENTITY CARD	1,875.00	
EXTRA CURRICULAR ACTIVITIES	5,400.00		IMMIGRATION FEE	300.00	
GAMES & SPORTS FEE	11,600.00		INTER UNI. GAMES & EXTRA C.A.	720.00	
IDENTITY CARD	1,125.00		INTERNET CONNECTIVITY	-	
IMMIGRATION FEE	1,300.00		LIBRARY FEES	-	
INTER UNI. GAMES & EXTRA C.A.	1,530.00		LMC MEETING EXPENDITURE	-	
LIBRARY FEES	21,800.00		LEGAL CONSULTANCY	-	
LOSS OF LIBRARY BOOKS RECOVERY	38,885.00		MEDICAL AID FUND	150.00	
MAGAZINE FEE	4,700.00		MEDICAL EXAMINATION FEE	-	
MAINTANANCE FEE	7,800.00		MINOR REPAIR	4,745.00	
MEDICAL AID FUND	1,930.00		NEW COLLEGE/FACULTY/ COURSE	66,500.00	
MEDICAL EXAMINATION FEE	690.00		NSS UNIT FEE	300.00	
MINOR REPAIRS	-		ONLINE ADMISSION FEES	-	
NATIONAL OCCASIONAL FUND	190.00		PERSPECTIVE PLAN APPL & PROCE	4,100.00	
NSS UNIT FEE	160.00		PUBLICATION OF PROCEEDINGS & R	-	
NAAC SEMINAR SPONSORSHIP	-		PERIODWISE REMUNERATION	16,000.00	
ONLINE ADMISSION FEE	8,200.00		PROFESSIONALCHARGES	4,900.00	
PHYSICAL EFFI TEST FEE	285.00		POSTAGE AND TELEGRAM	-	
RESERCH CENTRE REGISTRATION FEE	15,000.00		RESERCH CENTRE	66,040.00	
STUDENT AID FUND	-		STAFF MEETING EXPENDITURE	430.00	
		1,63,875.00	SHORT TERM COURSES	-	
			STUDENT AID FUND	-	
			STATIONERY	-	
TOTAL C/F		5,46,640.76	TOTAL C/F		2,18,398.76

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

11/21

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	TOTAL C/F	5,46,640.76		TOTAL C/F	2,18,398.76
STUDENT SAFETY INSURANCE	180.00		STUDENT SAFETY INSURANCE	3,984.00	
TEMPORARY ADVANCE	2,000.00		SANVIDHAN JANJAGRUTI FUNC.	-	
TEMPORARY ADV. TO NAAC SEMINAR	75,000.00		TEMPORARY ADVANCE	2,000.00	
TUTION FEES	2,46,310.00		TEMPORARY ADV. TO NAAC SEMINAR	-	
UNIVERSITY EXAMINATION LATE FEE	1,400.00		TELEPHONE	749.00	
UNIVERSITY ANNUAL FEE	2,125.00		UNIVERSITY ANNUAL FEES	3,750.00	
UNIVERSITY CONVOCATION FEE	20.00		UNIVERSITY CONVOCATION FEES	-	
UNIVERSITY ENROLMENT FEE	625.00		UNIVERSITY ENROLMENT FEE	375.00	
UNIVERSITY EXAMINATION FEE	42,636.00		UNIVERSITY EXAMINATION FEES	43,597.00	
UNIVERSITY GAMES FEE	2,680.00		UNIVERSITY EXAMINATION LATE FEE	1,000.00	
UNIVERSITY STUDENT UNION FEE	100.00		UNIVERSITY GAMES FEES	750.00	
UNIVERSITY STUDENT WELFARE FUND	3405.00		UNIVERSITY STUDENT UNION FEES	150.00	
UNIVERSITY STUDENT AID FUND	1505.00		UNIVERSITY MEDICAL TEST FORM FEE	-	
UNIVERSITY MEDICAL TEST FORM FEE	-		UNIVERSITY STUDENT AID FUND	150.00	
REMUNERATION	-	3,77,966.00	UNIVERSITY STUDENT WELFARE FUN	150.00	
			WAGES	76,150.00	
			NAAC SEMINAR SPONSORSHIP	-	
			NEW COLLEGE/ FACULTY/COURSE	-	
			PROPOSAL FEE	-	
			PERSPECTIVE PLAN APPLICATION &	-	
			PROCESSING FEE	-	
			ACADEMIC AUDIT REPORT FEE	-	
			WATER CHARGES	-	
			WITHDRAWAL IN THE BANK	-	1,32,305.00
			BY CLOSING BALANCE :		
			CASH IN HAND	11,239.75	
			CASH AT BANK OF INDIA	5,62,663.25	5,73,903.00
TOTAL		9,24,606.76	TOTAL		9,24,606.76

Place: Nagpur

Date: 27/07/2021

For Vilas Gadewar & Co.
Chartered Accountants
ERN: 111460W

(Signature)
(Abhijit Kakde)
Partner
Mem. No.: 150996

(Signature)
Co-Ordinator
IQAC
G. W. College
Nagbhid

(Signature)
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

RECEIPTS			PAYMENTS		
	TOTAL B/F	AMOUNT		TOTAL B/F	AMOUNT
TO MEDICAL AID FUND	710.00	3,05,96,222.09	BY EXPENDITURE ON EDUCATIONAL ACTIVITY:		3,90,06,113.88
MEDICAL EXAM FORM FEE	2,520.00		EDUCATIONAL TOUR	180.00	
NATIONAL OCCASSIONAL FUND	1,170.00		ENVIRONMENT STUDIES FEES	22,420.00	
NSS UNIT FEE	4,880.00		EXTRA CURRI. ACTIVITIES	55,432.00	
STUDENT MEDICAL AID FUND	2,440.00		GAMES & SPORTS	66,764.00	
UNIVERSITY ANNUAL FEES	78,825.00		JAGTIK DIVYANG DIN	200.00	
UNIVERSITY ENROLMENT FEE	47,525.00		LABORATORY EXPR.	31,148.00	
UNIVERSITY STUDENT AID FUND	6,355.00		LIBRARY BOOKS EXPENDITURE	55,213.00	
UNIVERSITY GAMES FEE	16,000.00		READING ROOM	19,449.00	
UNIVERSITY STUDENT WELFARE FUND	3,145.00		STUDENT AID FUND	16,573.00	
UNIVERSITY STUDENT UNION FEES	3,155.00				
	1,66,725.00				
TO UNIVERSITY EXAMINATION FEES			3,42,176.00	BY ADMINISTRATIVE EXPENSES :	
UNIVERSITY CONVOCATION FEES	60,900.00		AUDIT FEES	15,000.00	
UNIVERSITY EXAMINATION FEES	2,20,962.00		CONTINUATION OF AFFILIATION FEES	12,000.00	
UNIVERSITY EXAMINATION LATE FEES	7,064.00		ELECTRICITY EXPENDITURE	1,09,030.00	
UNIVERSITY PRACTICAL FEES	22,650.00		EQUIPMENT	14,600.00	
			FIRE INSURANCE	10,620.00	
TO OTHER RECEIPTS		1,24,389.00	INTERNAL ROAD	10,000.00	
AIDS PREVENTION CONTROL PROGRAMME	4,000.00		MISCELLANEOUS	13,147.00	
SALE OF OLD NEWSPAPER	4,632.00		POST & TELEGRAPHS	2,155.00	
TEMPORARY ADVANCE	1,500.00		PRINTING	8,300.00	
UNIVERSITY EXAMINATION CENTRE	1,14,257.00		REPAIRE OF EQUIPMENT	58,475.00	
			REPAIRE OF FURNITURE & FIXTURE	7,800.00	
			STATIONARY	63,869.00	
			TELEPHONE	4,732.00	
			TRAVELLING	49,955.00	
			WASHING ALLOWANCE	2,300.00	
			WATER CHARGES	10,810.00	
			YEARLY AFFILIATION FEES	6,000.00	
					3,98,793.00
TOTAL C/F		3,11,99,512.09	TOTAL C/F		3,96,72,263.88

Handwritten signature

Govindrao
IDAC
G.W. College
Nagbhid

20

CONT. 3.

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Handwritten signature
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F		3,11,99,512.09	TOTAL B/F		3,96,72,263.88
TO <u>TRANSFER, RECOVERIES & ADVANCES :</u>			BY <u>COLLEGE FEES</u>		
DCPS	2,66,161.00		ADMISSION FEE	20.00	
DCPS ARREARS	11,946.00		CAUTION MONEY	2,220.00	
DCPS D.A. ARREARS	1,086.00		COLLEGE EXAM FEES	5,510.00	
G.P.F. LOAN	1,50,000.00		IDENTITY CARD	13,975.00	
GENERAL PROVIDEND FUND	8,00,600.00		LABORATORY FEES	400.00	
GROUP INSURANCE	64,847.00		LIBRARY FEES	100.00	
GROUP ACCL. INSURANCE	6,372.00		MAGAZINE FEE	56,000.00	
HOUSE LOAN	5,27,979.00		MEDICAL EXAM. FEE	20.00	
INCOME TAX	39,91,000.00		ONLINE ADMISSION FEES	56,068.00	
LIFE INSURANCE PREMIUM	6,70,217.00		PHYSICAL EFFL. TEST FEE	20.00	
PROFESSION TAX	48,600.00		STUDENT SAFETY INSURANCE	5,596.00	
STAFF WELFARE FUND	22,98,352.00		TUTION FEES	800.00	1,40,729.00
RECOVERY	8,510.00	88,45,670.00	BY <u>UNIVERSITY FEES</u>		
			DISASTER MANAGEMENT FUND	5,600.00	
			E-SERVICE FEE	28,000.00	
			INTER UNI. GAMES & EXTRA C.A.	13,446.00	
			MEDICAL EXAM FORM FEE	1,500.00	
TO <u>FINAL WITHDRAWAL</u>			ONLINE ADMISSION FEES	10.00	
GEN. PROVIDENT FUND FINAL WITHDRAWAL		38,99,937.00	NATIONAL OCCASSIONAL FUND	5,600.00	
			NSS UNIT FEE	2,800.00	
			STUDENT MEDICAL AID FUND	70,000.00	
			UNIVERSITY ANNUAL FEES	33,750.00	
			UNIVERSITY ENROLMENT FEE	2,825.00	
			UNIVERSITY STUDENT AID FUND	14,000.00	
			UNIVERSITY GAMES FEE	2,800.00	
			UNIVERSITY STUDENT WELFARE FUND	2,800.00	
			UNIVERSITY STUDENT UNION FEES	2,800.00	1,83,131.00
TOTAL C/F		4,39,45,119.09	TOTAL C/F		3,99,96,123.88

CONT. .4.

Wishwa
Co-Ordinator
 Co-Ordinator
 IQAC
 G. W. C. College
 Nagbhid
 Nagbhid



Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206
Govindrao Warjekar
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F		4,39,45,119.09	TOTAL B/F		3,99,96,123.88
			BY UNIVERSITY EXAMINATION FEES		
			UNIVERSITY CONVOCATION FEES	31,200.00	
			UNIVERSITY EXAMINATION FEES	2,04,852.00	
			UNIVERSITY EXAMINATION LATE FEES	7,390.00	
			UNIVERSITY PRACTICAL FEES	21,474.00	2,84,916.00
			BY OTHER RECEIPTS		
			AIDS PREVENTION CONTROL PROGRAMME	4,000.00	
			TEMPORARY ADVANCE	61,500.00	
			UNIVERSITY EXAMINATION CENTRE	1,14,257.00	1,79,757.00
			BY SEERVICE CHARGE		
			SERVICE CHARGE		2,880.00
			BY FUNDS TRANSFER :		
			ADMISSION FEES TRANSFER TO MISCELLANIOUS	1,60,300.00	
			ADMISSION FEES TRANSFER TO NON-SALARY A/C	5,30,725.00	
			SCHOLARSHIP EXAM FEES PAID A/C	3,500.00	
			TUTION FEES TRANSFER TO MISCELLANEOUS A/C	4,74,015.00	
			TUTION FEES TRANSFER TO NON-SALARY A/C	4,03,200.00	15,71,740.00
			BY CLOSING BALANCES :		
			CASH IN HAND (NON SALARY)	11,690.75	
			CASH AT BANK OF MAHARASHTRA (SALARY)	2,87,102.80	
			CASH AT BANK OF INDIA (SCH)	14,13,562.52	
			CASH AT BANK OF INDIA (NON SALARY)	2,17,346.14	19,29,702.21
TOTAL Rs.		4,39,45,119.09		0.00	TOTAL Rs. 4,39,45,119.09

Place: Nagpur

Date: 07/09/2020

Mishra
Co-ordinator
IQAC
G.W. College
Nagbhid

10

For Vilas Gadewar & Co.
 Chartered Accountants
 ERN: 111460W

Abhijit Kakde
 (Abhijit Kakde)
 Partner
 Mem. No.: 150996

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

112/1

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	TOTAL C/F	7,06,092.96		TOTAL C/F	4,32,576.20
STUDENT SAFETY INSURANCE	525.00		STUDENT SAFETY INSURANCE	950.00	
TEMPORARY ADVANCE	66,000.00		SANVIDHAN JANJAGRUTI FUNC.	350.00	
TUTION FEES	5,63,620.00		TEMPORARY ADVANCE	3,06,000.00	
UNIVERSITY EXAMINATION LATE FEE	585.00		TEMPORARY ADV. TO NAAC SEMINAR	75,000.00	
UNIVERSITY ANNUAL FEE	14,250.00		TELEPHONE	10,581.00	
UNIVERSITY CONVOCATION FEE	19,820.00		UNIVERSITY ANNUAL FEES	11,875.00	
UNIVERSITY ENROLMENT FEE	9,375.00		UNIVERSITY CONVOCATION FEES	15,900.00	
UNIVERSITY EXAMINATION FEE	92,528.00		UNIVERSITY ENROLMENT FEE	625.00	
UNIVERSITY GAMES FEE	2,850.00		UNIVERSITY EXAMINATION FEES	89,138.00	
UNIVERSITY STUDENT UNION FEE	605.00		UNIVERSITY EXAMINATION LATE FEE	485.00	
UNIVERSITY STUDENT WELFARE FUND	570.00		UNIVERSITY GAMES FEES	2,375.00	
UNIVERSITY STUDENT AID FUND	360.00		UNIVERSITY STUDENT UNION FEES	475.00	
UNIVERSITY MEDICAL TEST FORM FEE	360.00		UNIVERSITY MEDICAL TEST FORM FE	195.00	
REMUNERATION	2,000.00	7,73,448.00	UNIVERSITY STUDENT AID FUND	475.00	
			UNIVERSITY STUDENT WELFARE FU	475.00	
			WAGES	78,000.00	
			NAAC SEMINAR SPONSORSHIP	6,000.00	
			NEW COLLEGE/ FACULTY/COURSE	41,200.00	
			PROPOSAL FEE		
			PERSPECTIVE PLAN APPLICATION &	4,100.00	
			PROCESSING FEE		
			ACADEMIC AUDIT REPORT FEE	20,000.00	
			WATER CHARGES		
			WITHDRAWAL IN THE BANK		6,64,199.00
			BY CLOSING BALANCE :		
			CASH IN HAND	995.75	
			CASH AT BANK OF INDIA	3,81,770.01	3,82,765.75
TOTAL		14,79,540.96	TOTAL		14,79,540.96

Place: Nagpur

Date: 07/09/2020

Wushra
Co-Ordinator
 IQAC
Co-Ordinator
 G. W. College
 Nagpur
 IQAC
 G. W. College

20

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

For Vilas Gadewar & Co.
 Chartered Accountants
 FRN: 111460W

Abhijit Kakde
 (Abhijit Kakde)
 Partner
 Mem. No.: 150996

Govindrao Warjekar
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

Nagpur

Vilas Gadewar & Co.
Chartered Accountants
Plot No 14A, Kharmta Road,
Deo Nagar, Nagpur - 440015

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE, NAGBHID
MISCELLANEOUS ACCOUNT
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2019

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TO OPENING BALANCE :			BY OTHER EXPENDITURE :		
CASH IN HAND	17,213.75		ADVERTISEMENT	22,546.00	
CASH AT BANK OF INDIA			AUDIT FEE	5,360.00	
TO OTHER RECEIPTS :	679,499.31	696,713.06	BANK & POST COMMISSION	53.10	
ADMISSION FEES			BANK A/C	279,790.00	
BANK A/C	4,500.00		CONFERENCE & SEMINAR	23,000.00	
BONAFIED CERTIFICATE	279,790.00		DAILY WAGES	15,410.00	
CAUTION MONEY	160.00		DISASTER MANAGEMENT FUND	1,180.00	
CAUTION MONEY (DONATION FROM EX-STU)	640.00		E-SERVICE FEE	5,900.00	
COLLEGE EXAM FEE	3,900.00		ENVIRONMENT	890.00	
DEVELOPMENT FEES	1,725.00		EXTRA CURRICULAR ACTIVITIES	27,014.00	
DISASTER MANAGEMENT FUND	16,800.00		GAMES & SPORTS FEE	10,818.00	
E-SERVICE FEE	490.00		IDENTITY CARD	2,900.00	
EXTRA CURRICULAR ACTIVITIES	2,950.00		IMMIGRATION FEE	1,300.00	
GAMES & SPORTS FEE	5,450.00		INTER UNI. GAMES & EXTRA C.A.	2,832.00	
IDENTITY CARD	9,005.00		INTERNET CONNECTIVITY	11,488.00	
IMMIGRATION FEE	1,365.00		LIBRARY FEES	4,658.00	
INTER UNI. GAMES & EXTRA C.A.	3,100.00		LMC MEETING EXPENDITURE	7,235.00	
LIBRARY FEES	1,590.00		MEDICAL AID FUND	590.00	
MAGAZINE FEE	9,800.00		MEDICAL EXAMINATION FEE	590.00	
MAINTANANCE FEE	5,700.00		MINOR REPAIR	90,012.00	
MEDICAL AID FUND	11,000.00		MISCELLANEOUS	1,228.00	
MEDICAL EXAMINATION FEE	730.00		NSS UNIT FEE	1,180.00	
NATIONAL OCCASIONAL FUND	1,100.00		PERIODWISE REMUNERATION	130,900.00	
NSS UNIT FEE	400.00		PROFESSIONAL CHARGES	2,700.00	
ONLINE ADMISSION FEE	350.00		REMUNERATION	500.00	
PHYSICAL EFFI TEST FEE	11,880.00		REPAIR OF FURNITURE & FIXTURE	3,250.00	
STUDENT AID FUND	990.00		STUDENT AID FUND	7,581.00	
	5,280.00	378,695.00			
TOTAL C/F		1,075,408.06	TOTAL C/F		660,905.10

N. N. Shrivastava
Co-Ordinator
G.W. College
Nagbhid

CONT 2 Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID 35

L. S. J.
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Vilas Gadewar & Co.
Chartered Accountants
Plot No 14A, Khamia Road,
Deo Nagar, Nagpur - 440015

GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE, NAGBHID
SCHOLARSHIP A/C
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCE :		ADMISSION FEES TRANSFER TO MISCELLANEOUS	22030.00
CASH AT BANK OF INDIA, NAGBHID	45,234.50	ADMISSION FEES TRANSFER TO NON-SALARY	201825.00
FREESHIP GRANT RECEIVED		BANK COMMISSION	35.40
SCHOLARSHIP EXAM FEES	40,389.00	SCHOLARSHIP EXAM FEE PAID	6016.00
SCHOLARSHIP GRANT RECEIVED	836.00	SERVICE CHARGE	960.00
	603,661.50	TRANSFER TO NON SALARY A/C	4000.00
		TUTION FEES TRANSFER TO MISCELLANEOUS	66000.00
		TUTION FEES TRANSFER TO NON-SALARY	144000.00
		BY CLOSING BALANCE :	
		CASH AT BANK OF INDIA NAGBHID	245,254.60
TOTAL Rs.	690,121.00	TOTAL Rs.	690,121.00

Place: Nagpur

Date: 20.07.2019

Nishita
Co-Ordinator
IQAC
G. W. College
Nagbhid

P.
For Vilas Gadewar & Co.
Chartered Accountants
Abhijit Kakde
(Abhijit Kakde)
Partner
Mem. No.: 150996
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	TOTAL B/F	3,10,47,161.19		TOTAL B/F	3,73,37,143.00
NATIONAL OCCASIONAL FUND	330.00		BY EXPENDITURE ON EDUCATIONAL ACTIVITY:		
NSS UNIT FEE	330.00		CAUTION MONEY	3,900.00	
ONLINE ADMISSION FEES	29,810.00		COLLEGE EXAM FEE	6,120.00	
PHYSICAL EFF. TEST FEES	6,481.00		CONFERENCE & SEMINAR	18,976.00	
SALE OF OLD NEWSPAPER	1,350.00		DISASTER MANAGEMENT FUND	6,120.00	
STUDENT AID FUND	10,845.00		EDUCATIONAL TOUR	520.00	
STUDENT MEDICAL AID FUND	555.00		E-SERVICE FEE	30,600.00	
STUDENT SAFETY INSURANCE	129.00		EXTRA CURRI. ACTIVITIES	33,342.00	
STUDENT WELFARE FUND	1,425.00		GAMES & SPORTS FEE	74,019.00	
TEMPORARY ADVANCE	1,20,000.00		IDENTITY CARD PRINTING	15,500.00	
TUITION FEES	2,50,800.00		INTER UNI. GAMES & EXTRA C.A.	14,088.00	
UNI. MEDICAL TEST FORM FEES	900.00		LABORATORY EXPR	16,030.00	
UNIVERSITY ANNUAL FEES	38,745.00		LIBRARY BOOKS EXPENDITURE	52,412.00	
UNIVERSITY CONVOCATION FEES	63,000.00		LOKSHAHI PANDHARVADA	1,990.00	
UNIVERSITY ENROLMENT FEE	10,655.00		MAGZINE FEE	61,200.00	
UNIVERSITY EXAMINATION CENTRE	1,58,853.00		MEDICAL EXAM FEE	3,060.00	
UNIVERSITY EXAMINATION FEE	2,27,414.00		NSS UNIT FEE	6,120.00	
UNIVERSITY EXAMINATION LATE FEE	868.00		READING ROOM	18,651.00	
UNIVERSITY GAMES FEE	8,010.00		STUDENT AID FUND	21,420.00	
UNIVERSITY PRACTICAL FEES	21,168.00		STUDENT MEDICAL AID FUND	3,060.00	
UNIVERSITY STUDENT UNION FEES	1,440.00		STUDENT SAFETY INSURANCE	6,120.00	
WITHDRAWAL IN THE BANK	72,597.00	10,25,704.00	UNIVERSITY ANNUAL FEE	76,500.00	
			UNIVERSITY CONVOCATION FEE	34,200.00	
			UNIVERSITY ENROLMENT FEE	41,125.00	
			UNIVERSITY EXAMINATION CENTRE	1,58,853.00	
			UNIVERSITY EXAMINATION FEE	2,25,938.00	
			UNIVERSITY EXAMINATION LATE FEE	850.00	
			UNIVERSITY GAMES FEE	15,300.00	
			UNIVERSITY PRACTICAL FEE	21,336.00	
			UNIVERSITY STUDENT UNION FEE	3,060.00	
			UNIVERSITY STUDENT WELFARE FUND	3,060.00	
				9,75,070.00	
TOTAL C/F		3,20,72,865.19	TOTAL C/F		3,83,12,213.00

CONT. ...3.

Nandhwa
Coordinator
 IQAC
 G.W. College
 Nagbhid

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

[Signature]
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
TOTAL B/F		3,20,72,865.19	TOTAL B/F		3,83,12,213.00
TO	TRANSFER, RECOVERIES & ADVANCES :		BY	ADMINISTRATIVE EXPENSES :	
	DCPS	2,14,004.00		AUDIT FEE	15,000.00
	DCPS (OLD)	21,465.00		BANK & POST COMMISSION	1,160.80
	DCPS D.A. ARREARS	218.00		BANK A/C	5,87,678.00
	FLAG FUND	22,900.00		CLASS IVTH UNIFORM	9,320.00
	GENERAL PROVIDEND FUND	7,09,800.00		CONTINUATION OF AFFILIATION	12,000.00
	GROUP INSURANCE	6,810.00		ELECTRICITY EXPENDITURE	1,04,754.00
	GROUP ACCI. INSURANCE	6,372.00		ENVIRONMENT STUDIES FEE	31,030.00
	HOUSE LOAN	6,40,880.00		EQUIPMENT	13,570.00
	INCOME TAX	40,03,000.00		FIRE INSURANCE	10,820.00
	LIFE INSURANCE PREMIUM	7,04,827.00		FURNITURE & FIXTURE	78,005.00
	PROFESSION TAX	52,500.00		MISCELLANEOUS	5,205.00
	STAFF WELFARE FUND	21,05,873.00		POST & TELEGRAPHS	1,340.00
	RECOVERY	8,000.00		PRINTING	16,845.00
				REPAIR OF EQUIPMENT	77,180.00
				REPAIR OF FURNITURE & FIXTURE	13,780.00
		84,94,219.00		SOFTWARE	49,560.00
				STATIONARY	62,204.00
				TELEPHONE	14,141.00
				TEMPORARY ADVANCE	60,000.00
				TRANSPORTING	4,568.00
				TRAVELLING	49,068.00
				UNIVERSITY PROCESSING FEE	750.00
				WASHING ALLOWANCE	1,800.00
				WITHDRAWAL IN THE BANK	72,597.00
				WATER CHARGES	18,775.00
				YEARLY AFFILIATION FE	6,000.00
					13,16,569.80
TOTAL C/F		4,05,67,084.19	TOTAL C/F		3,96,28,782.80

CONT. .A.

Mishra
Co-Ordinator
 Co-Ordinator
 IQAC
G.W. College
 Nagbhid

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

Govindrao Warjekar
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

11411

RECEIPTS		PAYMENTS	
	AMOUNT		AMOUNT
TOTAL BF	4,05,67,084.19	TOTAL BF	3,96,26,782.60
		BY FUNDS TRANSFER :	
		ADMISSION FEES TRANSFER TO MISCELL.	22,030.00
		ADMISSION FEES TRANSFER TO NON SALARY	2,01,825.00
		SCHOLARSHIP EXAM FEE PAID TO STUDENTS	8,016.00
		SERVICE CHARGE PAID TO CONCERN	950.00
		TUTION FEES TRANSFER TO MISCELLENCUS	86000.00
		TUTION FEES TRANSFER TO NON SALARY	1,44,000.00
		TRANSFER TO NON SALARY AC	4,000.00
			4,44,831.00
		BY CLOSING BALANCES :	
		CASH IN HAND (NON SALARY)	2,989.75
		CASH AT BANK OF MAHARASHTRA (SALARY)	2,21,091.60
		CASH AT BANK OF INDIA (SCH)	2,45,254.60
		CASH AT BANK OF INDIA (NON SALARY)	24,134.84
			4,93,470.59
TOTAL Rs.	4,05,67,084.19	(0.00) TOTAL Rs.	4,05,67,084.19

Place: Nagpur

Date: 20.07.2019

Nishuza
Co-Ordinator
Co-Ordinator
ICAC
G.W. College
Nagbhid

For Vilas Gadewar & Co.
 Chartered Accountants

(Abhijit Kakde)
 Partner
 Mem. No.: 150996



Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

Govindrao Warjekar
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206

Expenses Bill
2022-23 to 2018-19

Bill invoice from BSNL Landline -

₹707

Completed - October 8, 2022 at 1:34 PM

Bill date	Due date
Oct 5, 2022	Oct 20, 2022
Bill number	Bill period
WDCMH2231/54577	
Account holder	Number with STD
GOVINDRAO	Code (without 0)
WARJURKAR ARTS	7179298402
AND COMMERCE CO	

- ₹707.00 paid
 October 8, 2022 at 1:34 PM
- Payment started
 October 8, 2022 at 1:34 PM
- Pay intermediary
- Bill payment processed
 BSNL Landline - Individual may take up to 3 working days to reflect this payment in your account.

From
 cpandura9612@okaxis

Issuer bank
 Bank Of Maharashtra

UPI transaction ID
 228133021445

Google transaction ID
 CICA9JCSQZa/DA

BBPS ID
 B00122810A/AAAIL7287

Intermediary ID
 HGABPO/C30007/511031

Passed for Payment for
 Rs. 707
[Signature]
 Principal

Having Issues?

Payment history links for the 12 months starting from the date of this BSNL Landline bill are provided below.



[Signature]
 Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

[Signature]
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-41206

PAID & CANCELLED
[Signature]
 Principal
 G.W. Arts & Comm.
 College, Nagbhid.

Back Print Save

Bill

276

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Mob. : 9881489173

To, Principal
G. W. College, Nagbhid.

Payment By _____
On account
Bill No. **19630**
Date 29.10.2022

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1	शिकवण	5	125	625 -	
2	माझी कामगिरीची शाळा	10	150	1500	
3	मूलभूत सुख शिक्षा-9 विषये	5	200	1000 -	
4	मूलभूत सुख शिक्षा-2 - " -	5	200	1000 -	
5	समष्टी शिक्षा - काद	5	300	1500 -	
6	सामाजिक शिक्षा - काद	5	300	1500 -	
7	विकास - काद	3	400	1200 -	
8	Income Tax: Rs. 8550	3	360	1080 -	
				41	9405 -
Less 10/-					941 -

Passed for Payment for
Principal

PAID & CANCELLED
Principal
G.W. Arts & Comm.
College, Nagbhid.

8550-00

Order No.	Amount
Dispatched By	Packing
L.R./S.T.R./R.R. No.	Postage
No. of Bundles	Freight
	86 -
Rs. 8550=00 only	Total 8550=00

Bank - Bank of INDIA
Mahal Branch
A/c. No. : 870420110000458 IFSC : BKID0008704

- Terms : (1) Books once sold cannot be taken back or exchange.
(2) Interest at 18% per annum is chargeable on due accounts.
(3) Kindly make payment of Demand Draft payable at Nagpur.
(4) All disputes are subject to NAGPUR Courts Jurisdiction only.
(5) GST-ENTITLED UNDER HSN CODE - 4901

Signature
For Saraswati Book Distributors
Gevindrao Warjekar
Arts & Com. College
NAGBHD-441205.

IQAC
G. W. College
Nagbhid

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Mob. : 9861489173

Principal

G.W. College

Nagbhid

Payment By

Bill No. 19664

Credit

Date 23/11/2022

S.	Name of Books	Copies	Price	Amount	Net Amount
1	शास्त्रीय व्याख्यान	03	200	600-	
2	Adv. Management Accounts	03	600	1800-	
3	Statistical Analysis	03	350	1050-	
4	बैरोमन्टि सिग्नल ग्रुप I	01		220	
5	बैरोमन्टि सिग्नल ग्रुप II	01		140-	
6	Entrepreneurship Deve.	01		95-	
7	Inter. Bus. Environment	02	175	350-	
8	वित्तिय हितकर्म ग्रुप. भाग I	01		250-	
9	इतिहास और हिंस गरीब ग्रुप			200-	
				4705	
10%				470-	4235

PAID & CANCELLED

[Signature]
Principal
G.W. Arts & Comm.
College, Nagbhir.

Order No.

Dispatched By

L.R./S.T.R./R.R. No.

No. of Bundles

Amount

Packing

Postage

Freight

Total

100-

4335

4335-

Bank of INDIA
Mahal Branch
A/c : 870420110000458 IFSC : BKID0008704

- (1) Books once sold cannot be taken back or exchange.
- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) Kindly make payment of Demand Draft payable at Nagpur.
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.
- (5) GST EXEMPTED UNDER HSN CODE - 4901

[Signature]
Principal
Govindrao Wankar
For Saraswati Book Distributors
NAGPUR-440032

Nagbhid

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tlak Road, Mahal, Nagpur - 440 032. Mob.: 9881489173

Principal,
G. W. College,
Nagbhid

Payment By

Bill No. 19730

Credit

Date 27.12.2022

Name of Books	Copies	Price	Amount	Net Amount
Company Law - Ghate	01		150-	
Company Law - Ukhalka	01		250-	
Company Law & Sec. Prq. - Hague	01		90-	
monetary Economy - Semhade	01		200-	
monetary Eco. - Arora	01		140-	
monetary System - Same	01		200-	
monetary Economic - Arora	01		90-	
Human Reso. Mgt. - Gulhare	01		120	
			1240 -	
			124 -	1116 -

PAID & CANCELLED
AM
 Principal
 G.W. Arts & Comm.
 College, Nagbhid.

Order No.
 Dispatched By
 L.R./S.T.R./R.R. No.
 No. of Bundles

Amount
 Packing
 Postage
 Freight 70 -
 Total 1186 -

1186/-

Bank of INDIA
 Mahal Branch
 No.: 870420110000458 IFSC: BKID0008704

- (1) Books once sold cannot be taken back or exchange.
- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) Kindly make payment of Demand Draft payable at Nagpur.
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.
- (5) GST EXEMPTED UNDER HSN CODE - 4901

G. W. College
 Nagbhid

AM
For Sarawati Book Distributors
 Govindrao Warjekar
 Arts & Com. College
 Nagpur - 441206.

RAJ COMPUTER SYSTEM

Tilak Nager, RAMHAPURI
 Dist.- Chandrapur
 Mob. 9403908091/92
 Email : Rajuraj15@rediffmail.com
 Reg.No. BPR/CE 1022/2001
 TIN No. 27AEWPR3987B2ZR

178

HARDWARE DIVISION

M/s. Principal
G W College, Nagbhid

Invoice: 1638

Date: 02-11-22

Sr. No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
					Rs.	Ps.
1.	Raw 8 GB DDR3	1	2200	1	2200 =	00
2.	Keyboard + mouse Dell	1	800	1	800 =	00

Passed for Payment for
 Rs. 3000/-
[Signature]
 Principal

PAID & CANCELLED
[Signature]
 Principal
 G.W. Arts & Comm.
 College, Nagbhid.

TOTAL - 3000-00

GRAND TOTAL - 3000-00

I/we hereby certify that my/our Registration Certificate Under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me/us and that the transaction of the sale covered by this Bill/Cash Memorandum has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return.

- ★ Subject to Bramhapuri Jurisdiction.
- ★ Goods once sold will not back of Exchange.
- ★ Unless specified good sold are without warranty.
- ★ Interest @ 24% p.m. will be charged if payment is not made within 30 day.

[Signature]
 For - **Raj Computer System**

Arts & Com. College
 NAGBHID-441206

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
145B-A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7667D1Z4
 CIN - U72900MH2015PTC264680
 E-MAIL - accounts@itms.co.in

Invoice No
2022-23/0998

Dated
05-Dec-2022

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No
 GWCN/790/2018

Dated
 13-Mar-2018

Despatch Document No

Dated

Terms of Delivery

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
 Bank Name - HDFC Bank Ltd
 Branch Name - Tilak Nagar Nagpur.
 Account No - 50200056995017
 IFS Code - HDFC0005927

Buyer
 To,
 Principal,
 Chandrao Warjekar arts Commerce College,
 Nagbhid.

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS NON GRAND COLLEGE INVOICE FOR THE PERIOD 2022-23	998319	59.00 NO	85.00	NO	5,015.00
	CGST@9%			9.00		451.35
	SGST@9%			9.00		451.35
	ROUNDED OFF					0.30
	Total					5,918.00

Amount (in words)

E. & O.E

Rupees Five Thousand Nine Hundred Eighteen Only

Passed for Payment for
Rs

Taxable Value

Central Tax

State Tax

Rate

Amount

Rate

Amount

Principal

5,015.00

9.00

451.35

9.00

451.35

Tax Amount (in words)

Rupees Nine Hundred Two And Seventy Paise Only

Company's PAN : AAJCM7667D

PAID & CANCELLED

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Principal

G.W. Arts & Comm.
 College, Nagbhir.



[Signature]

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

G.A. New Nandanwan, Nagpur (M.S) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 661 6111. sales@itms.co.in / accounts@itms.co.in

Offices At: Mumbai • Pune • Latur • Sangli • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Lucknow • Ahmedabad • Gandhinagar • Raipur • Patna • Gorakhpur • Alwar • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Vellore • Palakkad • Coimbatore

G.W. College
Nagbhid

210

Tax Invoice

ASTERSOFT ERP SOLUTIONS PVT LTD,
156-A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

STN - 27AAJCM76670124
IN - 072900MH2015PTC264680
MAIL - accounts@itms.co.in

Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFSC Code - HDFC0005927

Principal,
Indrao Warjekar Arts Commerce College,
Nagpur

Invoice No 2022-23/0997	Dated 05-Dec-2022
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No GWCN/790/2018	Dated 13-Mar-2018
Despatch Document No	Dated
Terms of Delivery	

No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS DEGREE COLLEGE INVOICE FOR THE PERIOD 2022-23	998319	525.00 NO	85.00	NO	44,625.00
	CGST@9%			9.00		4,016.25
	SGST@9%			9.00		4,016.25
	ROUNDED OFF					0.50
	Total					52,658.00

E & O E

Fifty-Two Thousand Six Hundred Fifty-Eight Only

Particulars for Payment for	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total Principal	44,625.00	9.00	4,016.25	9.00	4,016.25

Ruppes Eight Thousand Thirty-Two And Fifty Paise Only

PAF: AAJCM7667D

This invoice shows the actual price of the goods
and that all particulars are true and correct.

PAID & CANCELLED

This is a System Generated Invoice hence, signature is not required

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
Authorized Signatory

Co-Ordinator Principal
IQAC G.W. Arts & Comm.
College, Nagpur

[Signature]
Principal

Indrao Warjekar
Arts & Comm. College
NAGPUR-441106



Bharat Sanchar Nigam Limited

Account No: 1025185684 Invoice No: WDCMH223337301
 Invoice Date: 05/01/2023 Billing Period
 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Basic Plus

Mr. GOVINDRAO WARJURKAR
 ARTS AND COMMERCE COLLEGE
 TAHSIL ROAD-NAGBIHR
 CHANDRAPUR IN
 NAGBIHR-CHANDRAPUR
 441205
 India

TELEPHONE NUMBER
07179-298402
 GSTIN

DUE DATE
 20-01-2023
AMOUNT PAYABLE
 ₹ 707.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 706.20	₹ 707.00	₹ 0.00	₹ 706.82	₹ 706.02	₹ 707.00

Amount in Words: Rupees Seven Hundred Seven and Zero Only

SUMMARY CHARGES

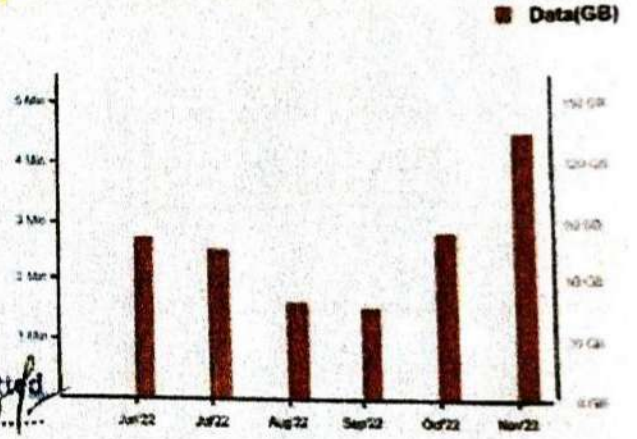
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Units2Fight



KAJROL DAY
 Head Clerk
 For Billing related issues
 07172-252190

VOID & CANCELLED

Principal
 G.W. Arts & Comm.
 College, Nagbhir.

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023



G. W. College
 Nagbhir

NAGBHR-441206



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS Indi
Phone-0712-2710900, 2710909 Fax : 0712-271371
Email:sales@iitms.co.in Web Site:www.iitms.co.i

Receipt No.: MS23/R/26229

Date :03 Feb 202

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Fifty-Two Thousand Six Hundred Fifty-Eight Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 03-02-2023

drawn on HDFC BANK OD A/C 50200056995017


against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. **52,658.00**

Authorised Signature.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@itms.co.in Web Site:www.itms.co.in

Receipt No.: MS23/R/26223

Date :03 Feb 2023

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Nineteen Thousand Four Hundred Fifty-Eight Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 03-02-2022

drawn on HDFC BANK OD A/C 50200056995017


against Invoice No.


For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 19,458.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iltms.co.in Web Site:www.iltms.co.in

Receipt No.: MS23/R/26228

Date :03 Feb 2023

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Five Thousand Nine Hundred Eighteen Only

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 03-02-2023

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

Passed for Payment for
Rs. _____

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. **5,918.00**


Principal


Authorised Signature.

This is a computer generated receipt. No need for any signature.

PAID & CANCELLED

Principal
G.W. Arts & Comm.
Nagbhid.


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

RAJ COMPUTER SYSTEM

Tilak Nager, BRAMHAPURI
 Dist. Chandrapur
 Mob. 9403908091
 Email : Rajuraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001
 GST No. 27AEWPR3987B1ZS

(27H)

QUOTATION

M/s. <u>Principal</u>	Quotation No.	Date
<u>G.W. college, Nagbhid</u>	135A	<u>26-03-23</u>

Your Ref. No. Date : 26-03-23

Sr No.	DESCRIPTION	UNIT	RATE	AMOUNT
1.	CPU (Intel Core i3 3 rd gen, intel H62M/B, 2 56 GB SSD, 4 GB Ram, ATX Cabinet)	3	10200	30600 = 00
<p>Passed for Payment for Rs. <u>30600</u> Principal</p>				
<p>PAID & CANCELLED Principal G.W. Arts & Comm. College, Nagbhid.</p>				

- TERMS & CONDITIONS :**
1. Delivery : 7 days approx.
 2. Payment : Advance
 3. Validity : 7 days
 4. Tax : paid
 5. Warranty : one year on site

TOTAL	30600 = 00
GRAND TOTAL	30600 = 00

For - Raj Computer System
Raj
 Authorised Signature

[Signature]
 Customer Signature
 Co-Coordinator
 IQAC
 G. W. College
 Nagbhid

[Signature]
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

Quotation

Date: - 27-03-2023

To,

Principal
G.W. college
Nagbhira

SR.No.	Description	Unit	Rate	Total
1	Computer CPU (Intel Core i3 3rd gen 4GB, 256SSD, ATX Cabinet)	3	11500	34500 = 00


34500 = 00


Terms and Condition:

- Delivery - 7 days approx.
- Validity - 7 days
- Tax - paid
- Warranty - one year

PAID & CANCELLED

Principal
G.W. Arts & Comm.
College, Nagbhira.


Co-Ordinator
IQAC
G. W. College
Nagbhira


Principal
Govindrao Warjekar
Arts & Comm. College
NAGBHIRA-441206.

Hanuman
For:
Wintel systems
Nagpur

कुटेशी बुक डेपो व पेन मार्ट

बाजार चौक, पेन रोड, नागभीड

277

रबर स्टॅम्प चे आर्डर घेतले जातात.

प्रोग्रा:- ललिता ललविर कुरेगी

फायली नंबर 107 - 1 -

दिनांक 30/03/2023

श्री/श्रीमती प्राचार्य गोपिदराव वारधुकर महाविद्यालय नागभीड

अ. क्र.	विवरण	मा	दर	रक्कम	पेने
1	साधी फाईल कोला	100	22	2200	००
2	रिस्क फाईल A4	50	15	750	००
3	रिस्क फाईल व्हाइट A5	20	17	340	००
4	ब्याग टॅग	12	15	180	००
5	ब्रेस शफिट	5	40	200	००
6	शॅकेट पेन पॉन्डीर भोग	1	30	30	००
7	पिकाफे ब्राऊन पॉन्डीर	1	375	375	००
8	गोंद वाटव 700ml भोठी	4	140	560	००
9	गोंद वाटव 150ml ब्यटान	4	60	240	००
10	थंड 500ml ब्यटर	5	40	200	००
11	रबर पॉन्डीर भोग 1 पाण	1	140	140	००
12	रबर पॉन्डीर ब्यटान 1 पाण	1	120	120	००
13	शॅप्यर पिन् ब्यटान	5	12	60	००
14	शॅप्यर पिन् भोठी	5	25	125	००
15	वाटर शॅप्यर	5	40	200	००
			एकुण :	5720	००

अक्षरी रुपये

(बुक भुल देणे घेणे)

G. W. College
Nagbhid

धन्यवाद

प्रसिद्ध
Govindrao Wadgaonkar
Arts & Com. College
NAGBHID-441206

कुरेशी बुक डेपो व पेन मार्ट

बाजार चौक, मेन रोड, नागभीड

रबर स्टॅम्प चे आर्डर घेतले जातात.

स्रोत:- सविता सनविर कुरेशी

शी नंबर

11

-5-

दिनांक 20/03/2023

प्राचार्य गोविंदराव वासुदेवर महाविद्यालय नागभीड

विवरण	मा	दर	रक्कम	
			रुपये	पैसे
			29182 =	00
A4 पेपर रिम 5 पेटी	5 पेटी	2600	13000 =	00
पेन सेव्यो नि. का. ब्या.	15	10	150 =	00
वॉक्स पाईप	12	75	900 =	00
टी.सी. रजिस्टर	3	90	270 =	00
Passed for Payment for Rs. 43502			Principal	
Principal G.W. Arts & Comm Nagbhir.				
PAID & CANCELLED				
			एकुल : 43502 = 00	



रुपये (४३,५०२) हजार पाचशे दोन रुपये फक्त
 G.W. College
 धन्यवाद
 Principal
 Govindrao Warjekar
 G.W. Arts & Comm
 Nagbhir.



AGREEN ALLIED SERVICES

A-11, Yashoda Nagar Phase-1, Hingna Road, Nagpur 440036, M. S. India

Invoice

INVOICE TO:- Ws. Hon. Principal, Govindrao Warjurkar College, Near Tahsil Office, At Post - Nagbhid, Dist. Chandrapur, PIN 442401	<u>PO NO. 2244</u>	<u>DATED</u> 24th July 2023.				
	<u>OUR ENQUIRY</u>	<u>VENDOR CODE</u> DMSRCS-01				
	<u>SUPPLIER REF. NO.</u> Agreen ROI, 20th December 2019.	<u>DELIVERY TIMELINES-</u> As specified in the T&C				
<u>MODE OF DISPATCH:-</u> Free of Charge at our Site	<u>PAYMENT TERMS:-</u> As mentioned in the Terms & Conditions					
<u>SUPPLIER:-</u> AGREEN ALLIED SERVICES A-11, Yashoda Nagar Phase-1, Hingna Road, Nagpur-440036 Contact Person: Er. Prafulla Dhanpal Tembharey Cell-+91 9689887575, 9422805556 GST No. 27 A A G P T 3 0 4 2 F 1 Z S COMPANY PAN No.: A A G P T 3 0 4 2 F	<u>DELIVERY TO :-</u> Govindrao Warjurkar College, Near Tahsil Office, At Post - Nagbhid, Dist. Chandrapur, PIN 442401					
SR. NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT	
1	3kw Solar Rooftop Power Plant with Net-metering system with 5 yrs warranty	01	1,33,928.57	No	1,33,928.57	
				Freight	Included	
				GST 12%	16,071.43	
Principal					Total Amount Rounded Off	1,50,000/-
		Detailed Terms & Conditions are attached with this PO		For  24/7/2023 Agreen Allied Services		


Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

PAID & CANCELLED

Principal
 G.W. Arts & Comm.
 Nagbhid.


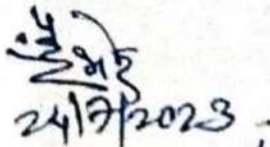

 Page 1 of 1
Principal
 Govindrao Warjurkar
 Arts & Com. College
 NAGBHID-441206.



AGREEN ALLIED SERVICES

A-11, Yashoda Nagar Phase-1, Hingna Road, Nagpur 440036, M. S. India

Invoice

INVOICE TO:- M/s. Hon. Principal, Govindrao Warjurkar College, Near Tahsil Office, At Post - Nagbhid, Dist. Chandrapur, PIN 442401	PO NO. 2243	DATED 24th July 2023.				
	OUR ENQUIRY	VENDOR CODE DMSRCS-01				
	SUPPLIER REF. NO. Agreen ROI, 20th December 2019.	DELIVERY TIMELINES:- As specified in the T&C				
MODE OF DISPATCH:- Free of Charge at our Site	PAYMENT TERMS:- As mentioned in the Terms & Conditions					
SUPPLIER:- AGREEN ALLIED SERVICES A-11, Yashoda Nagar Phase-1, Hingna Road, Nagpur-440036 Contact Person: Er: Prafulla Dhanpal Tembharey Cell:+91 9689887575, 9422805556 GST No. 27 AAGPT3042F1Z S COMPANY PAN No:- AAGPT3042F		DELIVERY TO :- Govindrao Warjurkar College, Near Tahsil Office, At Post - Nagbhid, Dist. Chandrapur, PIN 442401				
SR. NO.	DESCRIPTION	QUANTITY	RATE	PER	AMOUNT	
1	5kw 03 Phase Inverter & Solar Charge Controller (PCU)	01	29,643/-	No	29,643/-	
2	Solar Meters 03 Phase, (Generation & Net)	Set	15,000/-		15,000/-	
Passed for Payment for RS. <u>50,000/-</u>					Freight	Included
					GST	Included
Total Amount Rounded Off					50,000/-	
		Detailed Terms & Conditions are attached with this PO		For  24/7/2023 Agreen Allied Services		

Co-Ordinator
IQAC
G. W. College
Nagbhid

PAID & CANCELLED

Principal
Govindrao Warjurkar
Arts & Com. College
NAGBHID-441206.

शक्ती प्रिंटर्स

डिजीटल बॅनर व मल्टीकलर छापाईचे एकमेव ठिकाण

प्रोग्रा: डि. डि. मानापूरे मो. 9503121818
ब्रह्मपुरी रोड, नागभोड Email: shaktiprintsnag@gmail.com

श्री/श्रीमती प्रचार्य, गी. वा.
महाविद्यालय, नागभोड

दिनांक विल नं. 622
संपर्क

फ्लेक्स बॅनर
मल्टीकलर प्रिटींग
कॅलेंडर
मल्टीकलर पॉम्पलेट्स
डिजिटिंग कार्ड
फाईल/किरीबिंग प्रिटींग
लग्न पत्रिका

विवरण	प्रती	दर	रक्कम
1) 'अक्षर' राज्यिक अंक (मॅकझीन)	200	250	50,000
Passed for Payment for Rs. <u>50000</u> Principal			
PAID & CANCELLED Principal G.W. Arts & Comm. College, Nagbhir.			
अक्षरी रुपये <u>पन्नास हजार मू.</u> धन्यवाद			एकुण - 50,000
			अं. -
			बाकी -

Multi
Color
offset printer

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

BHARAT SANCHAR NIGAM LTD.
OFFICE OF THE GENERAL MANAGER TEI ECOM, BSNL, CHANDRAPUR - 442402.

Name of the Subscriber: गोविंद गोवंद गोविंद गोविंद
 Address: म.प.स.स. गोविंद गोविंद 151 चंद्रपुर
 Telephone No. 07179-298402

Demand Note No. : PRE/POST/
 Date : 20/4/2022
 Payable On or Before Dt. _____
 Payable in Cash only

Payable of cash Counter DTO Chandrapur only.

Details	Rs.	Np.	Payment Particular
1) Registration Charges -	707/-		707/-
2) Activation Charges -	707/-		
3) Security Deposit -	/		/
4) Other Optional Service Charges -			
Total	707/-		707/-

C.S.C. Nagbhir
MHO-4400012

Signature of Customer

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

Tax Details		Amount	Taxable Value
Tax Type	Percentage		
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00
			0.00

6 Paise Cash Back Offer Amount

PAID & CANCELLED

Principal
 G.W. Arts & Com.
 College, Nagbhir.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

20/4/2022
 For Billing related issues
 07172-252100
 MHO-4400012



Scan QR Code to make UPI Payment

opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit _____ or nearest BSNL Customer Service Centre.

Principal Rs. 420/-
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/1053

Date: 2022-04-30 04:12:28 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Govindrao Warjekar Arts & Commerce College, Chandrapur
Shionagar, Near Tahsil Office, Nagbhid
Chandrapur
Maharashtra - 441205

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST01053" Account payable at Gandhinagar
RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below.

Bank Account No: INFLIBLIST01053

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Ashwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0024265

Important Note:

1. Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
2. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at payments@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
3. Annual Membership Fee is non-refundable.

Sincerely Yours

Asbok Kumar Rai
Scientist - F (CS)

Co-Ordinator
IQAC

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

Infocity, पो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph: +91-79-23268100, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

G. W. College
Nagbhid

ASHTAVINAYAK PRINTERS SERVICES

Vidarbha Housing Board Colony, Datala Road, Ramnagar, Chandrapur
Mob. : 9404790735, 9860238910

COMPUTER HARDWARE/OFFICE STATIONARY

M/s. Govindrao Warjekar
College, Nagbhid.

No. **036**

Date 03.06.22

Sr. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs. Ps.
1.	Drum kit for Canon IP 2520	01	6800/-	6800/-
2.	Drawer pad	01	1500/-	1500/-
(Inclusive service charges)				
Passed for Payment for Rs. <u>8300/-</u> <i>[Signature]</i> Principal				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED <i>[Signature]</i> Principal G.W. Arts & Comm. College, Nagbhid. </div>				
			TOTAL	8300/-

In Words Eight thousand
three hundred only

Co-Ordinator
IQAC

G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-431004.

For : Ashtavinayak Printers Services

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000001616552650

वीज पुरवठा देयक माहे: JUN-2022

HSN code 27160000

ग्राहक क्रमांक: 463010513324
SHRI PRINCIPAL GOVINDRAO WARJURKAR
AT-POST:NAGBHID NAGBHID 442401
मोबाइल/ ईमेल:

94*****071***nc_gwcn@rediffmail.com

देयक दिनांक: 11-JUN-22
देयक रक्कम रु: 7,520.00

देय दिनांक: 01-JUL-22
या तारखे नंतर भरल्यास: 7,520.00

बिलिंग युनिट: 4336 :NAGBHID S/DN.
दर संकेत: 073 /LT VII(B) Public Service 0-20KW Oth
पोल नं: 00000000
पी.सी./चक्र+मार्ग-क्रमा/डि.टी.सी.: 3 / 06-0010-0020 /4336010
मिटर क्रमांक: 09060280527
रिडिंग ग्रुप: F3

पुरवठा दिनांक: 06-Jul-09
मंजूर भार: 5.8 KW
सुरक्षा ठेव जमा(रु): 13,031.25
चालू रिडिंग दिनांक: 07-JUN-22
मागील रिडिंग दिनांक: 07-MAY-22

Scan this QR
Code with BHIM
App for UPI
Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

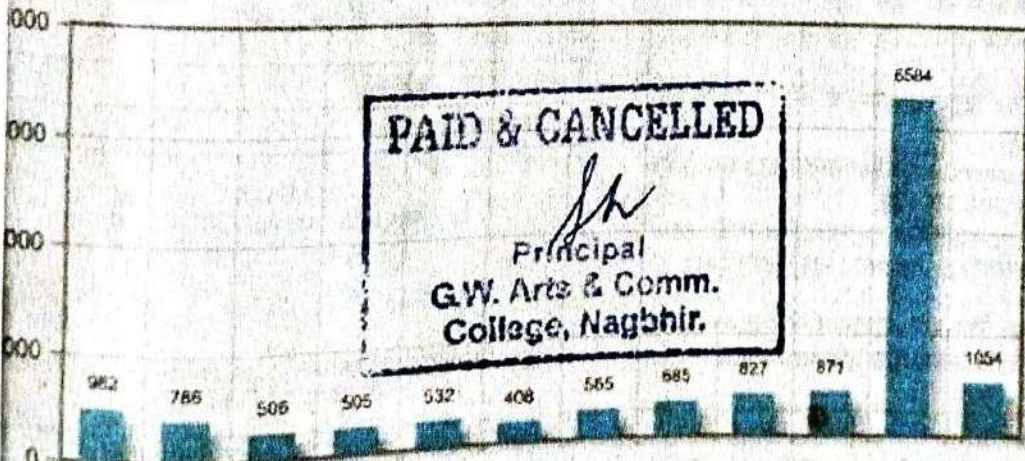
चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
78104	77099	01	1005	0	1005

NORMAL
Bill Period: 1.03 Month(s) /

Passed for Payment for
Rs. 7520/-

Principal
Principal

मागील वीज वापर



PAID & CANCELLED
Principal
Principal
G.W. Arts & Comm.
Collage, Nagbhir.

* मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18001023435
1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in >
ConsumerPortal > CGRF
वावर उपलब्ध आहे.

ग्राहक: आपला वीज बिलिंग समायोजन क्र.94*****07 आहे. आपला भ्रमणधनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी-
पील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा.नोंदणी करण्यासाठी-
<http://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)

ईजिटल माध्यमाद्वारे वीज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा.(टॅक्स व ऊर्जा वगळून)
मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी -<http://consumerinfo.mahadiscom.in/> येथे भेट द्या.
पील महिन्याची रिडिंग साधारणतः 07-07-2022 ह्या तारखेला होईल.

संदेश: आपला वीज बिलिंग समायोजन क्र.94*****07 आहे. आपला भ्रमणधनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी-
ग्राहक: आपला वीज बिलिंग समायोजन क्र.94*****07 आहे. आपला भ्रमणधनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी-
मोबाइल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी -<http://consumerinfo.mahadiscom.in/> येथे भेट द्या.
पील महिन्याची रिडिंग साधारणतः 07-07-2022 ह्या तारखेला होईल.

G. W. College
Nagbhir

विनोद रिवाइडिंग अंड इलेक्ट्रीक वर्क्स

सम्राट अशोक चौक, ब्रम्हपुरी

सर्व प्रकारचे इलेक्ट्रीक मोटर पंप रिवाइडिंग व दुरुस्त करून मिळेल.

नं. 065

दिनांक: 22/6/2022

श्री/श्रीमती प्राचार्य जी. वा. कॉलेज नागभिड

विवरण	नग	दर	रक्कम
सर्वमशिन पंप			
फिटिंग चार्ज	-	-	2000/-

Passed for Payment for
Rs. 2000/-

Principal

PAID & CANCELLED

Principal
G.W. Arts & Comm.
College Nagbhid.

2000/-

E.&O.E.V.
Co-Ordinator
IQAC
G. W. College
Nagbhid

धन्यवाद !

विनोद रिवाइडिंग अंड इलेक्ट्रीक वर्क्स

Principal
G.W. Arts & Comm. College
NAGBHID-441206

RAVINDRA TRADERS

ARMORI ROAD, BRAMHAPURI-441206
PH : 07177 - 295555

TAX - INVOICE

GST NO. 27AGKPA2570M1Z9



Authorised Dealer For-
Aquasub Engineering Coimbtour
Supreme Industries, Jalgaon
Paraflex Cables
Kothari Drip Irrigation

CASH BILL / INVOICE

CUSTOMER NAME & ADDRESS :

प्रधानाचार्य
गो. वा. कॉलेज

No. **52**

Date **23/6/2022**

Sr. No.	Item Description	Qty	Unit Price Rs	Price Rs
1)	1 HP/10 stage Vm ड्रिपलायन केबलिंग वॉर	1	11,800/-	11,800/-
2)	पुस्तक फीचिंग - मुद्रित	1 set	6428/-	6428/-
<p>Passed for Payment for Rs <u>18228/-</u> Principal</p>				
<p>PAID & CANCELLED Principal G.W. Arts & Comm. College, Nagbhir.</p>				
Rupees : <u>₹ 18,228/-</u>			Total	18,228/-

[Signature]
CUSTOMER'S SIGNATURE
IQAC
G. W. College
Nagbhir

[Signature]
FOR RAVINDRA TRADERS
Principal
Govindraa Warjekar
Arts & Com. College
NAGBHIR-441206

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Tilak Nager, RAMHAPURI
 Dist. - Chandrapur
 Mob. 9403908091/92
 Email : Rajuraj15@rediffmail.com
 Reg.No. BPR/CE 1022/2001
 TIN No. 27AEWPR3987B2ZR

M/s. Principal
G. W. College, Nagbhid

Invoice : 1605

Date : 14/07/22

Sr. No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
					Rs.	P.
1.	Epson ink All colors	1	1600	1	1600 =	00
2.	Epson Adjustment part	1	1900	1	1900 =	00
3.	Pendrive 32 GB	1	550	1	550 =	00

Passed for Payment for
 Rs. 4050/-

[Signature]
 Principal

PAID & CANCELLED
[Signature]
 Principal
 G.W. Arts & Com.
 College, Nagbhid.

We hereby certify that my/our Registration Certificate Under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me/us and that the transaction of the sale covered by this Bill/Cash Memorandum has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return.

TOTAL - 4050 = 00

GRAND TOTAL - 4050 = 00

- ★ Subject to Bramhapuri Jurisdiction.
- ★ Goods once sold will not back of Exchange.
- ★ Unless specified good sold are without warranty.
- ★ Interest @ 24% p.m. will be charged if payment is not made within 30 day.

[Signature]
 For - Raj Computer System

G. W. College
 Nagbhid

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441902

Janahit Shikshan Sanstha, Bramhapuri Reg. No. Maha.70/84 (Cha.) F-886 (Cha.)
GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE

Dr. S. R. Singh

Principal

MA (Eng.) Ph.D.

mail: sanjayrsingh2007@rediffmail.com

NAGBHID -441205, Dist. Chandrapur

Website: www.gwcollegenagbhid.ac.in

Estd. : 1986

(O) : (07179) 240061

(O) : (07179) 241085

Mob. : 9423771234

E-mail: princ_gwcn@rediffmail.com



ACCREDITED BY NAAC WITH 'B++' GRADE (THIRD CYCLE)
CGPA : 2.91

Ref. No. : GWCN/ 570/22

Date : 22-8-22

To,

The Director,
Physical Education
Gondwana University,
Gadchiroli.

Subject : Inter Collegiate Tournaments entry fees for the session 2022-23.

Reference : You're Letter No. Spo. & Phy. Edu./180/2022 dated 03.08.2022

Sir,

With Reference to your above cited letter the college is a desirous to send entry for the following games D. D. for Rs. 1400/- as entry fees is attached herewith kindly accept and acknowledge the same.

Thanking you.

Details of entry fees :

1) Swimming	Men/Women	-	300.00
2) Athletics		-	300.00
3) Yogasan		-	250.00
4) Half Marathons		-	250.00
5) Chess		-	250.00 (Cash)
6) Kabaddi		-	
Total			<u>1600.00</u>

Encl : D.D. No. 009953 Dt. 19/08/2022

Rs. 1400/-

Co-Ordinator
IQAC

G. W. College

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID -441205

बीज पुरवठा देयक
BILL OF SUPPLY FOR THE MONTH OF - सप्टेंबर-2022

GSTIN 27AAECM2933K1ZB

देयक दिनांक : 12-09-2022
देयक रक्कम रु : 5820.00

देय दिनांक : 03-10-2022
या तारखे नंतर : 5890.00
मरल्यास

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे मरणा केल्यास, भरणा दिनांकानुसार लागू असलेली उत्तर देयक मरणा सुट केल्या विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

माध्यमती उत्तर निवारण केंद्र 24x7
1800-212-3435, 1800-253-3435, 19120

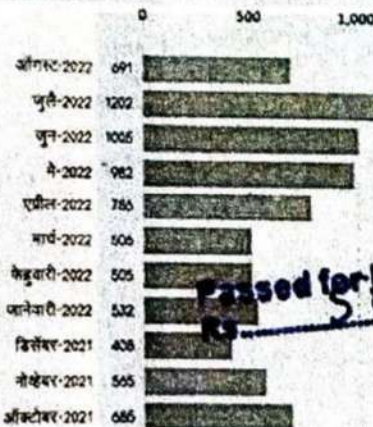
ग्राहकाच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महानिगरपालिका साईट वर
www.mahadiscom.in > ConsumerPortal
> CGRF यावर उपलब्ध आहे.

युनिट : 4336/NAGBHID S/DN/BRAMHAPURI
रिडिंग : 73/LT-VII 0-20KW Pub Ser oth
क्रमांक : 0
मार्ग-क्रमांक/डि.टी.सी. : 3/06/0010/0020/4336010
क्रमांक : 09060280527
ग्रुप : F3

पुरवठा दिनांक : 06-07-2009
मंजूर भार : 5.80 KW
सुरक्षा ठेव जमा (रु) : 13031.25
वातु रिडिंग दिनांक : 06-09-2022
मागील रिडिंग दिनांक : 06-08-2022

रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
677	79997	1.00	680	0	680

Status: Normal



PAID FOR PAYMENT FOR

Principal

PAID & CANCELLED
Principal
G.W. Arts & Comm.
College, Nagbhir.

ग्राहक विलंब देयक व नोंदणी शुल्क व प्रत्येक विलंबित 10 रुपयांचा मा-
साल विलंबित मिळवा. नोंदणी करण्यासाठी :-
<https://consumertninfo.mahadiscom.in/gg-green.php> (GGN नंबर
सुचना उपलब्ध विलंबित परतणे बाजूला ठेवणे कायदा मध्ये उपलब्ध आहे.)

डिजिटल सल्लामुदर विलंबित बिल मरणा 0.25% (रु. 500/- पर्यंत) सवलत मिळवा
(टॅक्सेस व इन्स्युरन्स उपलब्ध)

सुचना सोडविले नंतर व ईमेल पत्ता बुकिंग जसल्यार दुरुस्त करा त्यासाठी
www.mahadiscom.in/ConsumerPortal/QuickAccess मध्ये बोट द्या.

पुढील महिन्याचे रिडिंग साधारणतः 06-10-2022 ह्या तारखेला
होईल

Making Energy Bill payment through RTGS/NEFT mode, use following details
Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01463010513324
IB Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
Amount: <As per bill>
Caution: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
Date of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

TO PLACE YOUR AD HERE
CONTACT info@sapprints.com

Co-Ordinator
IQAC
Nagbhir

या तारखे पर्यंत मरल्यास	Rs. 5770.00
या तारखे नंतर मरल्यास	Rs. 5890.00

Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

PROFORMA INVOICE

Non-salary



115



AKASH FURNITECH PVT. LTD.
 Plot No. M-37, Near Candico
 M.I.D.C. Hingna Road,
 Nagpur
 GSTIN/UIN: 27AALCA3945L1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : akash_furniture@gmail.com

Invoice No. 22-33/AFPL/0179	Dated 29-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	


Buyer (Bill to)
Principal G. W. Collage Nagbhid
 Nagbhid
 State Name : Maharashtra, Code : 27


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Revolving Chair <i>Linning Sober Chair</i>	9403	5 Nos	8,500.00	Nos	15 %	36,125.00
	OUTPUT CGST @ 9%				9 %		3,251.25
	OUTPUT SGST @ 9%				9 %		3,251.25
	<i>Round of</i>						0.50
Passed for Payment for Rs. <u>42628/-</u>  Principal							
PAID & CANCELLED  Principal G.W. Arts & Comm. College, Nagbhir.							
Total			5 Nos				₹ 42,628.00

Amount Chargeable (in words)
INR Forty Two Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	36,125.00	9%	3,251.25	9%	3,251.25	6,502.50
Total	36,125.00		3,251.25		3,251.25	6,502.50

Tax Amount (in words) : **INR Six Thousand Five Hundred Two and Fifty paise Only**


Co-Ordinator
IQAC
G. W. Collage
Nagbhid

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 Bank No. : 6911829006
 A/c No. :
 Branch & IFS Code :

Principal
Arts & Comm. College
Nagbhid

Declaration : This invoice shows the actual price of the goods and services and

Save Print Back

DEMAND NOTE (MOBILE)

Name of the Subscriber: जिजा कालज गजभिर
Address: म.व. कॉ. गजभिर, जि. उ. उ. उ.
Telephone No: 07179-248402
Payable at cash Counter DTC Chandrapur only.

Demand Note No:
Date: 9/9/2021
Payable On:
Payable in:

Passed for Payment	Rs.	Np.	Payable
1) Registration Charges - <u>मिस ५०५</u>	<u>706/-</u>		<u>706/-</u>
2) Activation Charges - <u>Principal १४५</u>	<u> </u>		<u> </u>
3) Security Deposit -	<u> </u>		<u> </u>
4) Other Optional Service Charges -	<u> </u>		<u> </u>
Total	<u>706/-</u>		<u>706/-</u>

C.S.C. Nagbhir
MHO-8400012

Signature of Customer

Business Allowance for one days per day Rs. 200/- Rs. 200.00
Bus fare from Nagpur to Nagbhir 150 km Rs. 700.00
Other Charges (Give details) - Rs.

TOTAL Rs. 1600.00

Amount in words: One Thousand Six Hundred only
I certify that the amount shown in this bill has not been claimed by me previously.

Date: 09-09-2021

Signature of the Employee
Designation: Principal

(FOR OFFICE USE)

Bill passed for payment of
Rs. 1600/-

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205



BILL NO.(GGN): 000001413239745

बीज पुरवठा देयक
 BILL OF SUPPLY FOR THE MONTH OF - डिसेंबर-2021

File No : 2-18B/400-C
 CB 6.0.4

ग्राहक क्रमांक : 463010513324 मोबाईल/ईमेल : 94xxxxxx07

SHRI PRINCIPAL GOVINDRAO WARJURKAR
 AT-POST: NAGBHID NAGBHID 442401

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 11-
 देयक रक्कम रु : :

देय दिनांक : 31-1
 या तारखे नंतर : 3
 भरल्यास

Scan this QR Code with BHIM App
 UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानु
 साम्य असलेली तत्पर देयक भरणा सूट किंवा वि
 आकार पुढील देयकाल संपादित करण्यात येई

मध्यवर्ती सक्षम नियंत्रण केंद्र 24x7
 1800-233-5205, 1800-182-5405, 1800

ग्राहकांच्या तक्रारीचे नियंत्रण करण्यासंबंधीचे नि
 य कार्यपध्दती महामंडळाच्या संकेत स्थळ
www.mahadiscom.in > ConsumerPort
 > CGRF यावर उपलब्ध आहे .

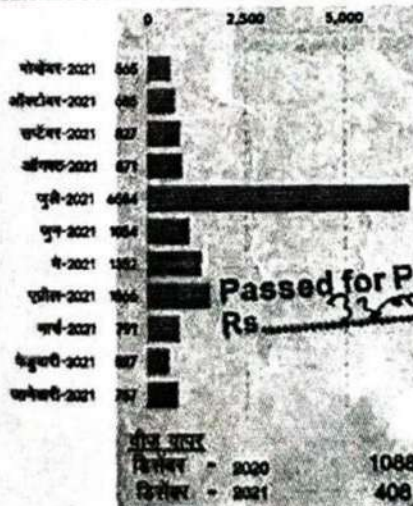
विद्युत युनिट : 4336/NAGBHID S/DN/BRAMHAPURI
 वर सक्षम ** : 73/LT-VII 0-20KW Pub Ser oth
 फेस क्रमांक : 0
 पी.सी./बक्र+मार्ग-क्रम/डि.टी.सी. : 3/06/0010/0020/4336010
 मिटर क्रमांक : 09060280527
 रिखीय ग्रुप : F3

पुरवठा दिनांक : 06-07-2009
 मीटर क्रमांक : 12300.00
 मालु रिखीय दिनांक : 06-12-2021
 मागील रिखीय दिनांक : 07-11-2021



घालु रिखीय	मागील रिखीय	युजक अग्रयव	युनिट	समा. युनिट	एकूण वापर
75788	73380	1.00	408	0	408

meter Status: Normal
 # Period: 4/9/



Passed for Payment for
 Rs. 3200/-

Principal

PAID & CANCELLED
Principal
 G.W. Arts & Comm.
 College, Nagbhird.

उपरोक्त विद्युत देयकीत ई-विलस घाटीत कोटची वटा व प्रत्येक विलसामध्ये 30 क्वार्टास को-
 ट्रीम विलस फाईट निरुपय. कोटची कल्पनासाठी :-
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN) वर
 तुमच्या उपरोक्त विवरण भरण्या बाबतून उज्या कोपण्या मध्ये उपलब्ध आहे.)

विद्युत विलसामध्ये निरुपय विलस मत्त व 0.25% (स. 00/-) इतक्या इतक्या विलस.
 (उपरोक्त व इतरित्त्व बाबतून)

तुमच्या कोटचीत विलस व ईमेल मत्त तुमच्या विलसामध्ये विलस करत करत विलस
www.mahadiscom.in/ConsumerPortal/QuickAccess वेब वेट मत्त.

पुरवठा नदरिन्वाचे रिखीय साधारणतः 06-01-2022 ह्या तारखेला
 होईल

For making Energy Bill payment through RTGS/NEFT mode, use following details
 Beneficiary Name: MSEDCL Beneficiary account no.: MSEDCL01463010513324
 IFS Code: SBIN0008965, Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
 Bill Amount: As per bill
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account. In case of energy bill paid through NEFT /RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

TO PLACE YOUR AD HERE
 CONTACT info@sapprints.com

Principal
Co-Ordinator
 IQAC
 G. W. College
 Nagbhird

Principal
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205



MasterSoft
ERP Solutions Pvt.Ltd.
Accelerating education

145

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@itms.co.in Web Site:www.itms.co.in

Receipt No.: MS21/R/16907

Date : 03 Jan 2022

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Sixty Thousand Two Hundred Eighty Only

In Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated : 03-01-2022

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 60,280.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS DEGREE COLLEGE INVOICE FOR THE PERIOD 2021-22	998319	601.00 NO	85.00	NO	51,085.00
	CGST@9%			9.00		4,597.65
	SGST@9%			9.00		4,597.65
	ROUNDED OFF					0.30
	Total		Principal			60,280.00

Passed for Payment for
Rs. 60,280/-

Amount Chargeable (in words)

Rupees Sixty Thousand Two Hundred Eighty Only

E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	51,085.00	9.00	4,597.65	9.00	4,597.65

Tax Amount (in words) Rupees Four Thousand Five Hundred Ninety-Seven And Sixty-Five Paise Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5% per month, if payment is not received within 35 days from the date of this Invoice.

PAID & CANCELLED

Principal
G.W. Arts & Comm.
College, Nagbhid.



Principal

Authorised Signatory

For MASTERSOFT ERP SOLUTIONS PVT LTD

This is a System Generated Invoice. Hence, Signature is not required.

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-



STUDENT SAFETY POLICY
 UIN NO. IRDAI/HLT/U11/P-P/V.1/23/2015-16
 SCHEMULE

Policy No.	2301004221P110495778		
Name of Insured/ID	M/s GOVINDRAO WARJUKAR ARTS & COMMERCE COLLEGE /2303964872		
Address	Ex	Tel	Mobile
Occupation	None		
Period of Insurance	From 16.41 Hrs of 03/01/2022 To Midnight of 02/01/2023		

Insurance | UIC 230100 : 100%
 Sum Insured: Eight thousand five hundred ninety-seven rupees only

INSURED DETAILS:

No of Students: 602	Total Sum Insured: ₹ 6020000
Covered: DEATH ONLY EXPENSES DUE TO ACCIDENT FOR 602 STUDENTS AS PER LIST ATTACHED	
Special Conditions:	

Passed for Payment for
 Re. 10,145/-

[Signature]
 Principal

Premium	8,597.00
CGST(9%)	774.00
SGST(9%)	774.00
Stamp Duty	5.00
Total (Rounded Off)	10,145.00
Receipt Number :	10123010021111827816
Receipt Date:	13/01/2022
Debit Note Number:	
Agency or Broker Code:	VIVEK MUKUNDWAR
Dev. Officer Code:	
Direct Business :	

Customer GST/UIN No.:	Office GST No.:	27AAACU5552C12J
TAC Code:	Invoice No. & Date:	997133 42211110495778 & 13/01/2022

Amount Subject to Reverse Charges-NIL

Anti Money Laundering Clause: - In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the Insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>.

Date of Proposal and Declaration: 03/01/2022
 I, THE UNDERSIGNED, BEING DULY AUTHORIZED HAS HERETO SET HIS/HER HAND AT DO 1 NAGPUR 230100 ON THIS 13TH DAY OF JANUARY 2022.

For and On behalf of
 United India Insurance Co. Ltd.

Affix Policy
 Stamp here.

PAID & CANCELLED
[Signature]
 Principal
 G.W. Arts & Com. College, Nagbhid.

Authorized Constituted Attorney(s)
 Underwritten By - VISS1064 (DO UNDERWRITER)

[Signature]
Co-Coordinator
 IQAC
 G. W. College
 Nagbhid

[Signature]
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

169

BHARAT SANCHAR NIGAM LTD.
OFFICE OF THE GENERAL MANAGER TELECOM, BSNL, CHANDRAPUR - 442402.

DEMAND NOTE (MOBILE)

Name of the Subscriber: गणेश गणेश गणेश
Address: पि.टी. गणेश गणेश गणेश
Telephone No: 07174-298402

Demand Note No. : PRE-POST/
Date : 15-02-2022
Payable On or Before Dt. _____
Payable in Cash only

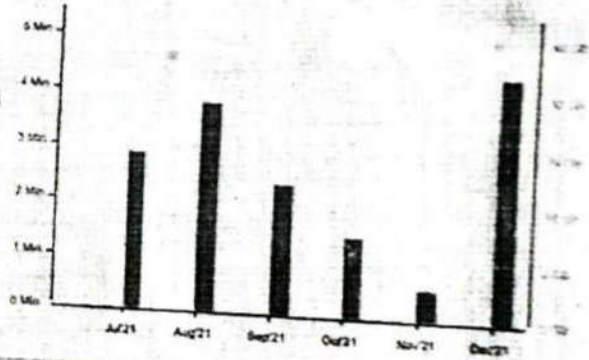
Payable of cash Counter DTO Chandrapur only.

Details	Rs.	Np.	Payment Particular
1) Registration Charges - <u>515</u>	707		707
2) Activation Charges - <u>106</u>			
3) Security Deposit -	1		
4) Other Optional Service Charges -			
Total	707		707

Signature of Customer

C.S.C. Nagbhir
MHO-8400012

Current Charges	Amount
Recurring Charges	599.00
One Time Charges	Principal
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	0.00
Total Current Charges	599.82



Tax Details	Percentage	Amount	Taxable Value
CGST	9.00%	Principal	599.00
SGST/UTGST	9.00%	Principal	599.00
6 Paise Cash Back Offer Amount			0.00

PAID & CANCELLED

G.W. Arts & Comm. College, Nagbhir.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Units2FightCorona.

Missed the offer?
Here's another chance to avail it.

Get **90%**

HURRY!

C.S.C. Nagbhir
MHO-8400012

15-2-22
707



Scan QR Code to make UPI Payment

Co-Ordinator
IQAC
G. W. College
Nagbnid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

199

Receipt No. 6851

Date: 29/03/2022



PIMPLAPURE BOOK DISTRIBUTORS

206, Ram Mandir Galli, Tilak Road,
Mahal, Nagpur - 440 032
Phone : (0712) 2724318/9422105473

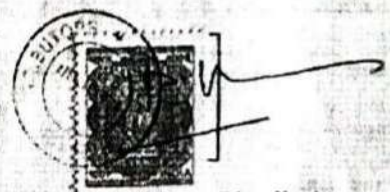
Received From Principal,
G.W. College,
Nagbhid

An Amount of Rs. Twenty one thousand only

RS. 21000/-

By Cash/Cheque No. 063945 Date 28/03/22 Bank Bank of India

Against Bill No. On A/c



Subject to Realisation cheque.

For Pimplapure Book Distributors

7	चौकरी भोगारा एररर नगराणी ०१	230	
8	श्री शिवराय IAS ? ०१	150	
9	यशस्विनी मंगलिका ०१	250	
10	महात्मा गांधी आदि. गांधी ०१	220	
11	विक्रम शास्त्री ०१	300	
12	महात्मा गांधी आदि. गांधी ०१	400	
13	मैक्युटेर २१११२ फिनिश ०१	80	
14	मिडल अग्रयणी ०१	250	
15	व्याख्या ०१	190	
	hlof	5760	5184
		576	
Packing	Postage	Freight 80	80

Rs. 5264 -

PAID & CANCELLED
 BANK : BANK OF MAHARASHTRA
 Hanuman Nagar Branch
 A/c No : 20126800938 IFSC : MAHB0000137
 Terms : (1) Books once sold cannot be taken back or exchange.
 (2) Interest at 18% per annum is chargeable on arrears.
 (3) All disputes are subject to NAGPUR Court Jurisdiction.
 (4) GST EXEMPTED UNDER HSN CODE - 2501
 College, Nagbhid.

Rs 5264/-

For Pimplapure Book Distributors

[Signature]
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

[Signature]
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205



Janahit Shikshan Sanstha
G W COLLEGE NON SALARY AC NAGBHID 2021 - 2022
NAGBHID

BANK RECEIPT VOUCHER

No. NS20/R/0

Date :30 Mar 2022

Particulars	Amount
Account :	
LABORATORY FEES	17,600.00
LIBRARY FEES	14,400.00
GAMES & SPORTS FEE	15,000.00
EXTRA CURRI. ACTIVITIES	4,800.00
MEDICAL EXAM. FEES	2,400.00
PHYSICAL EFFL. TEST FEES	2,400.00
STUDENT AID FUND	3,600.00
MAGAZINE FEE	12,000.00
MEDICAL AID FUND	600.00
MEDICAL EXAM. FORM FEE	600.00
IDENTITY CARD	3,000.00
DISASTER MANAGEMENT FUND	1,200.00
ENVIRONMENT STUDIES FEES	6,450.00
E-SERVICE FEE	6,000.00
NSS UNIT FEE	1,200.00
UNIVERSITY ENROLMENT FEE	5,250.00
UNIVERSITY ANNUAL FEES	15,000.00
UNI.STUDENT WELFARE FUND	600.00
UNIVERSITY STUDENT UNION FEES	600.00
UNIVERSITY GAMES FEE	3,000.00
UNI.STUDENT AID FUND	600.00
UNI. ASHWAMEDHA FEES	3,600.00
ADMISSION FEE	12,000.00

BANK A/C NO. 960420100003032

131,900.00

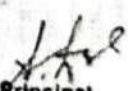
1,31,900.00

Amount (in words) :

Rspees One Lakhs Thirty-One Thousand Nine Hundred Only

Narration:

Cheque received from the Principal, Govindrao Warjekar Arts & Commerce College, Scholarship A/C, Nagbhid. ST category Scholarship Students Admission fees for the year 2020-21 of UG students. Ch.No. 016879 Dt. 28/03/2022. Cheque credited in the Bank of India, Nagbhid.


Authorized Signature
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

शक्ति प्रिंटर्स

डिजीटल बॅनर व मल्टीकलर छपाईचे एकमेव ठिकाण
 प्रोप्रा: डि. डि. मानापूर मो. 9503121818
 ब्रह्मपूर रोड, नागभीड Email:- shaktiprintsnag@gmail.com

श्री/श्रीमती गो. वा. मसविठलप
 लागदीस जि. चंद्रपूर
 दिनांक २०-०६-२१ बिल नं. 3266
 संपर्क

ब्लेस बॅनर
 मल्टीकलर प्रिंटिंग
 कॅलेंडर
 मल्टीकलर पोस्टर/टस
 डिजिटलिंग कार्ड
 ब्राउन्ड कॅलेंडर प्रिंटिंग
 लान पत्रिका

विवरण

प्रती

दर

रक्कम

(1) (अहार)

वार्षिक 2020-21

607

100

60,700

Passed for Payment for
 Rs. 60,700
 Principal


PAID & CANCELLED
 Principal
 G.W. Arts & Comm.
 College, Nagbhir.

अक्षरी रुपये शत २११२१
 मप

एकुण 60,700
 अँड -
 बाकी -

Multi
Color
 offset printer

सही
 Imshukar


 Co-Ordinator
 IQAC
 G. W. College
 Nagbhid


 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

SHRI BAJRANG HARDWARE & GENERALBAZAR CHOWK
NAGBHIR

Phone : 9823169895 , 8999049602 E-Mail : pramod7paise@gmail.com

GSTIN : 27NTSPS0475R1Z5

Buyer Name

M/s G W COLLEGE NAGBHID
NAGBHID

Invoice No. : 0000093

Date : 22/08/2021

State : 27-

PHONE NO. :

GSTIN :

STATE : 27-MAHARASHTRA

Sr.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE	DIS%	AMOUNT
1	U ELBOW 1" PRS	-BLANK-	10	PCS	30.00	0.00	300.00
2	U PIPE 1" PARAS	3917	6	PCS	320.00	0.00	1920.00
3	U COUPLER 1" PRS	-BLANK-	10	PCS	30.00	0.00	300.00
4	U TEE 1" PARAS	-BLANK-	2	PCS	40.00	0.00	80.00
5	U BR FTA 1" PARAS	-BLANK-	4	PCS	240.00	0.00	960.00
6	U ELBOW 1/2" PARAS	3917	10	PCS	12.00	0.00	120.00
7	U BR ELBOW 1/2" PARAS	3917	6	PCS	100.00	0.00	600.00
8	C SOLESTION 118ML ASHIRWAD	-BLANK-	3	PCS	215.00	0.00	645.00
9	GI CLAMP 1"	-BLANK-	20	PCS	10.00	0.00	200.00
10	P BIB COCK 1" RED	-BLANK-	10	PCS	25.00	0.00	250.00
11	P BIB COCK S/B 1/2" POLO	-BLANK-	10	PCS	50.00	0.00	500.00
12	U BALL VALVE 1" ASHIRWAD	3917	5	PCS	350.00	0.00	1750.00
13	U COUPLER 1/2" PARAS	-BLANK-	10	PCS	10.00	0.00	100.00
14	U PIPE 1/2" PARAS	-BLANK-	4	PCS	170.00	0.00	680.00
15	U TEE 1/2" PARAS	3917	5	PCS	15.00	0.00	75.00
16	U UNION 3/4" PARAS	-BLANK-	3	PCS	40.00	0.00	120.00
17	PVC CID JOIND 3"	-BLANK-	4	PCS	300.00	0.00	1200.00

Passed for Payment for
Rs. 9800/-

Principal

TOTAL QUANTITY :

122

GROSS AMOUNT
DISCOUNT

9800.00

Class GST %	Taxable Amt.	SGST Tax Amt	CGST Tax Amt
5.00%			
12.00%			
18.00%			
28.00%			

GRAND TOTAL

9800.00

Rs. Nine Thousand Eight Hundred Only

Remark :

Terms & ConditionsGoods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.**PAID & CANCELLED**

Principal

G.W. Arts & Comm.
College, Nagbhir.**Bank Account Details**A/c Name SHRI BAJRANG HARDWARE & GENERAL STORE
Bank VIDHARBHA KONKAN GRAMIN BANK, NAGBHID
A/c No. 402420110000031
IFSC BKIDOWAINGB

For SHRI BAJRANG HARDWARE & GENERAL STORE

Authorized signatory

Receiver Signature

Co-Ordinator
IQAC
G. W. College
NagbhidPrincipal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

130

Tilak Nager, BRAMHAPURI
Dist. Chandrapur
Mob. 9403908091/92
Email: Rajuraj15@rediffmail.com
Reg. No. BPR/CE 1022/2001

Ms. Principal
G. W. College, Nagbhid

Invoice: **1516**

Date: 11-12-2021

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Tonner Refilling (1136)	3	250	3	750 = 00
2.	Tonner Drum (1136) HD	1	250	1	250 = 00
3.	Tonner Refilling (1020) HD	1	250	1	250 = 00
4.	Tonner Drum (HD 1020)	1	250	1	250 = 00
5.	Computer NComputing service call	1	400	1	400 = 00
6.	Printer Repairing (1136) HD	1	650	1	650 = 00
<p>Passed for Payment for Rs. <u>2550</u> <i>[Signature]</i> Principal</p>					1
<p>PAID & CANCELLED <i>[Signature]</i> Principal G.W. Arts & Com. College, Nagbhid.</p>					

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filling my return."

TOTAL	2550 = 00
GRAND TOTAL	2550 = 00

- Subject to Bramhapuri Jurisdiction.
- Good once sold will not back of Exchange.
- Unless specified good sold are without warranty.
- Interest @ 24% p.m. will be charged if payment is not made within 30 day.

For - Raj Computer System
[Signature]

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

132

Tilak Nager, BRAMHAPURI
Dist. Chandrapur
Mob. 9403908091/92
Email : Rajuraj15@rediffmail.com
Reg. No. BPR/CE 1022/2001

M/s. Prinipal
G.W. college, Nagbhid.

Invoice: **1520**

Date: 16-12-2021

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	16 port switch	1	2200	1	2200 = 00
3.	Keyboard + mouse USB	3	1800	3	1800 = 00
<p>Passed for Payment for Rs. <u>4000/-</u></p> <p><i>[Signature]</i> Principal</p>					
<p>PAID & CANCELLED</p> <p><i>[Signature]</i> Principal G.W. Arts & Comm. College, Nagbhid.</p>					
TOTAL					4000 = 00
GRAND TOTAL					4000 = 00

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filing my return.

Not to be returned to Bramhapuri Jurisdiction. Will not back of Exchange. No warranty

For - Raj Computer System

[Signature]

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

CASH/CREDIT BILL

(154)

ASHTAVINAYAK PRINTERS SERVICES

Vidarbha Housing Board Colony, Datala Road, Ramnagar, Chandrapur


Mob. : 9404790735, 9860238910

COMPUTER HARDWARE/OFFICE STATIONARY

M/s. Govindrao Warjekar
College Nagbhid

No. **006**

Date- 14.01.22

Sr. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
1.	Cases motor pcb	01	3500/-	3500/-
Passed for Payment for Rs. <u>3500/-</u> <i>[Signature]</i> Principal Head Office				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED <i>[Signature]</i> Principal G.W. Arts & Comm. College, Nagbhid. </div>				
			TOTAL	3500/-

In Words Three thousand five hundred only

Received Sign.

For : Ashtavinayak Printers Services

[Signature]
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

[Signature]
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

C. 1 10811211 ✓ 1021 1021 1021 1021

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

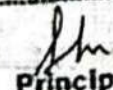
161


Tilak Nager, **BRAMHAPURI**
 Dist. Chandrapur
 Mob. 9403908091/92
 Email : Rajuraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001

M/s. Principal,
G. W. College, Nagbhid.

Invoice : **1550**
 Date : 22-01-22

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
10	Noncomputing kit	1	7000	1	7000-00
20	Keyboard & mouse	5	550	5	2750-00
30	Quick lead A.V.	1	450	1	450-00

Passed for Payment for
 Rs. 10,200/-

 Principal

PAID & CANCELLED

 Principal
 G.W. Arts & Comm.
 College, Nagbhid.

"We hereby certify : at my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and : at the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filling my return."

TOTAL 10200-00
GRAND TOTAL 10200-00

Subject to Bramhapuri Jurisdiction.
 Good once sold will not be back of Exchange.

For - Raj Computer System


Co-Ordinator
 IQAC
 G. W. College
 Nagbhid


Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205



VARIETY SPORTS

Holesale & Retailer Sports Goods, Sports Wear, Fitness Equipments

9, Maharajbagh Road, Nagpur - 12

Ref. No. To,
The Principal,
Govindrao Warjurkar College,
Nagbhid, Distt. - Chandrapur.

14.03.2021
Date

QUOTATIONS

Sr.	Item to Purchase	Rate	Per
1.	Volleyball Synthetic Nivia/Cosco/Mikado	799/-	Each
2.	Volleyball One Piece Nivia/Cosco	995/-	Each
3.	Volleyball Net Nylon Standard Quality with wire	1620/-	Each
4.	Table Tennis Bat with Bag MONTEX	550/-	Each
5.	Table Tennis Balls	45/-	Each
6.	Carrom Board CHEEMA Standard size	3249/-	Set
7.	Cr. Tennis Bat	680/-	Each
8.	Cr. Tennis Ball	85/-	Each
9.	Cr. Stumps with Bails	580/-	Set of 6
10.	Badminton Shuttlecocks Feather	320/-	Box of 10
11.	Badminton Shuttlecocks YY Yonex	1200/-	Each
12.	Badminton Racket Yonex	2550/-	Each
13.	Sports Tracksuit Made of Super Poly Cloth	850/-	Set
14.	Football Synthetic waterproof	850/-	Each
15.	Basketball No. 7 Nivia/Cosco	850/-	Each
16.	Handball Synthetic Nivia/Cosco	940/-	Each
17.	Chess Board Rollup with Chess Mens	650/-	Set
18.	12" Boundary Marker	150/-	Each
19.	Yoga Mat	400/-	Each
20.	Sports Shoes	3100/-	Pair
21.	Dumbell Rods 12"	280/-	Each
22.	W.L. Rubber Plates	78/-	Per Kg

Terms:

- GST as applicable Extra.
- 30% Advance Balance against Delivery.

For Variety Sports,

Sagar
Proprietor

[Signature]
Co-Ordinator

IQAC

G. W. College
Nagbhid

[Signature]
Principal

Govindrao Warjurkar
Arts & Com. College
NAGBHID-441205

195

SACHDEVA SPORTS

SADAR, NAGPUR - 440 001.

No. 2460

Date 30/3/22

(RECIPIENT)



from The Principal, Govindrao Warjekar College, Nagbhid

the sum of Rupees Thirty five thousand only

by cash / cheque* No. 063946

on account of Bill No. SS/2021-22/2570

Rs. 35000/-

For SACHDEVA SPORTS

Amount

Description	Rate	Qty	Unit	Value	Tax	Total
Volleyball Synthetic Waterproof Nivia Classic	9506	2 Nos	Nos	1,901.20	118.08	2,019.28
Basket Ball Nivia Top Grip	9506	2 Nos	Nos	1,901.20	118.08	2,019.28
Tracksuit Upper & Lower Made of Super Poly Cloth	9506	8 Set	Set	7,604.80	456.29	8,061.09
Warm-up Shoes	6401	1 Pair	Pair	2,799.00	167.94	2,966.94
Chess Board PU Rollup & Chess Men Sold PVC Unbreakable	9506	2 Nos	Nos	1,901.20	118.08	2,019.28
Dumbell Rods Chrome Plated 12"	9506	4 Nos	Nos	3,802.40	228.14	4,030.54
Weight Lifting Rubber Plates 5kg - 4 Nos, 4kg - 4 Nos, 3kg - 4 Nos 2kg - 4 Nos Total Weight 56kg	9506	56 Kg	Kg	3,920.00	235.20	4,155.20
Yoga Mat Standard Size	9506	2 Nos	Nos	780.00	46.80	826.80
Cricket bat for tennis ball play	9506	2 Nos	Nos	1,300.00	78.00	1,378.00
Tennis Ball SIXIT	9506	12 Nos	Nos	960.00	57.60	1,017.60
Cricket Stumps MCC Size with Balls (Set of Six)	9506	1 Set	Set	540.00	32.40	572.40
Total				30,855.00	1,890.56	32,745.56
						1,390.56
						691.11
						691.11
						(-10.34)

Less

Total

Amount Chargeable (in words)
INR Thirty Five Thousand Eighteen Only

₹ 35,018.00
E & O E

Passed for Payment for
Rs. 35,018/-

Principal

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code

Bank of Maharashtra

20011603702

Sadar Bazar Nagpur & MAHB0000452

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Sadar Bazar Nagpur & MAHB0000452

Sadar Bazar Nagpur & MAHB0000452



SUBJECT TO NAGPUR JURISDICTION

PAID & CANCELLED

Co-Ordinator

IQAC

G. W. College

Nagbhid

Principal

Govindrao Warjekar

Sports & Com. College

NAGBHID-441205

213

कुरेशी बुक डेपो अॅन्ड पेन मार्ट
स्वा. सावरकर चौक, नागभीड.
प्रोग्रा. रजि. नं. कुरेशी- 9422908916

RECEIPT

No. 19

Date _____

Received from M/s. प्राचार्य गोंविंदराव वारजुकर
महाविद्यालय नागभीड
 the sum of Rupees तेपन्न हजार पस्तीस रुपये फक्त
 by Cash/Draft/Cheque in part/full payment on A/c. of चेक नं.

Rs. 53035.00

Issued Subject to Realisation

B. G. K.
S.S.M.

1	पेपर रिम PS (J.R)	1 वेटी	2500	2500	
2	पेपर रिम मय (J.K)	20 पेटी	2100	4200	
3	रक पॅस मीठा	5	50	250	200
4	डाक बुक	2	40	80	200
5	सेल्यो टप क्लर ट्रेड	9	30	240	200
6	नोट बुक 1 दर्ता	24	20	480	200
7	सेल्यो पेन मीठा, सजा, लाल	60	10	600	200
8	सेल्यो रीकिल मी. काल	30	5	150	200
9	स्टॅपलर मशीन नं. 10	6	65	390	200
Passed for Payment for			एकुण :	48520	200
Rs. 53035.00					

मती शासनाचे
 महाविद्यालय
 सामानाचे दर
 आहेत.


मारी रुपये
 बुक मूल वेणे घेणे)

Principal
गोंविंदराव
 - 2 -

सही
B. G. K.

अ. प्र.

महानायक वारजुकर
 महानायक (मोठा सॉट्रिज) पॉकेट


Co-Ordinator
 IQAC
 G. W. College
 Nagbhid


Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

TECHNOTRONICS *Communication*

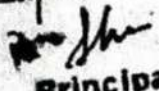
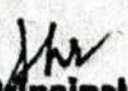
Behind Maharashtra Bank, Shivaji Chowk, Bramhapuri # 09421725912

Deals In Laptops, Desktop, Assemble and Branded Computers, CCTV Cameras, Annual Maintenance Contract, Printers & Printers Peripherals.

M/s. G. W. College, Nagbhid


Bill No. : **736**

Date :

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	RAM DDR3 4 G.B.	1	1500/-	1500-00
2)	Machine Repairing	1	300/-	300-00
Passed for Payment for Rs. <u>1800/-</u>  Principal				
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> PAID & CANCELLED  Principal G.W. Arts & Comm. College, Nagbhid. </div>				
			TOTAL	1800/-


Proprietor

Mr. Manoj P. Borkute


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Tilak Nager, BRAMHAPURI
 Dist. Chandrapur
 Mob. 9403908091/92
 Email: Rajuraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001

82

M/s. Principal
G. W. College Nagbhid

Invoice: **1495**

Date: _____

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Motherboard	1	4500	₹	4500 = 00
2.	Installation	1	300	₹	300 = 00

Passed for Payment for
 Rs. 4800/-
[Signature]
 Principal

PAID & CANCELLED
[Signature]
 Principal
 G.W. Arts & Comm.
 College, Nagbhid.

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filing my return."

TOTAL 4800 = 00
 GRAND TOTAL 4800 = 00

- Subject to Bramhapuri Jurisdiction.
- Good once sold will not back of Exchange.
- Unless specified good sold are without warranty.
- Interest @ 24% p.a. will be charged if payment is

For - Raj Computer System

[Signature]

[Signature]

[Signature]
 Co-Ordinator
 IQAC
 G. W. College

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205



INVOICE / BILL

Sai Jyoti Publication

Publishers

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 09764673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To,
Principal
Govindrao Warjurkar Arts & Commerce
College
NAGBHID - 441205
DIST. CHANDRAPUR

Bill No : 980

Date : 21-12-2021

Order No.:

Date:

Order by:

Doc. Through:

Bundles:

Weight:

Destination:

G.R. No.:

Date:

Transport:

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9789391201180	Vyavsayik Sandeshvahan Pub: Sai Jyoti Auth : Gajbhiye	3	Rs 190.00	15.00	484.50
2	9789391201173	Audyogik Sambandha Pub: Sai Jyoti Auth : Gajbhiye	3	Rs 210.00	15.00	535.50
3	9789391201067	Shramik Kayde Pub: Sai Jyoti Auth : Kamdi	3	Rs 250.00	15.00	637.50
4	9789391201241	Bhartiya Gramin Arthashastra Pub: Om Sai Auth : Ghosre	3	Rs 250.00	15.00	637.50
5	9789391201296	Bhartiya Nagri Arthashastra Pub: Om Sai Auth : Ghosre	3	Rs 180.00	15.00	459.00
6	9789388708005	Corporate Accounting Pub: Sai Jyoti Auth : Kulat & Mohata	3	Rs 395.00	15.00	1007.25
7	9789388708869	Income Tax - 2021-22 Pub: Sai Jyoti Auth : Ghorpade	3	Rs 450.00	15.00	1147.50
8	9789388708296	Accountancy Objectives Pub: Sai Jyoti Auth : Mangate	1	Rs 425.00	15.00	361.25
9	9788195183524	Samagra Arthashastra Pub: Sai Jyoti Auth : Patil	1	Rs 425.00	15.00	361.25
10	9788195183579	Samagra Lekhankan Pub: Sai Jyoti Auth : Gulhane	1	Rs 525.00	15.00	446.25

Co-Ordinator
IQAC
G. W. College
NAGBHID

Principal
Govindrao Warjukar
Arts & Com. College
NAGBHID-441205

GOC Rate: Rs @1.00,

Total : 24 Gross : 7150.00 6077.50

Remarks:

Pack+Transport 100.00

Rupees six thousand one hundred seventy-eight only

Net Total 6178.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication

Authorized Signatory

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2738905, Mob. : 9881489173

To: <u>Principal</u> <u>G.W. College</u> <u>Nagbhid</u>	Payment By <u>Credit</u>	Bill No. 18942
		Date: <u>12/10/2021</u>

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount	
1)	Business Economics I - Arora	1		85 -		
2)	Business Economics - Jagtap	1		195 -		
3)	Business Economics - zamre	2	250	500 -		
4)	Business Economics - Somnath	2	200	400 -		
5)	Financial Accounting - Ukhalkar	2	450	900 -		
6)	Financial Accounting - Kale	2	450	900 -		
7)	Principles of Bus. Management - Kotte	2	250	500 -		
8)	Business Management - Somnadh	2	150	300 -		
9)	Principles of Bus. Management - Siviya	1		390 -		
10)	Principles of Bus. Management - Chopde	2	160	320 -		
11)	Statistics & Business Math - Jadhao	5	500	2500 -		
12)	Principles of Economics - Dhoble	2	225	450 -		
13)	Economics Theory - zamre	2	200	400 -		
14)	Business Economics - Arora	1		125 -		
15)	Financial Accounting - Gulhane	1		250 -		
16)	Financial Accounting - Karmore	4	400	1600 -		
17)	Human Resources Management	3	275	825 -	9576 -	
	Order No. .	Less 10%		10640		
	Dispatched By			1064	amount	
	L.R./S.T.R./R.R. No.				Packing	
	No. of Bundles				Postage	
					Freight	
Rs.	<u>9576/- only</u>				Total	<u>9576 -</u>

E. & O. E.

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
For Saraswati Book Distributors
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441200

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To. <u>Principal</u> <u>G. W. College</u> <u>Nagbhid</u>	Payment By <u>Credit</u>	Bill No. 18943
		Date: <u>12/10/2021</u>

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1)	उत्तर (परिचय लेखिका)	1		350 -	
2)	पुस्तक संशोधन वाक्यापन	5	250	1250 -	
3)	विद्यार्थक वाक्यापन	5	300	1500 -	
4)	वाक्यापनकरीय अर्थशास्त्र	5	225	1125 -	
5)	संस्कार आणि प्राचीन विकास	5	300	1500 -	
6)	भारतीय विदेशी वाक्यापन	5	300	1500 -	
7)	वाणिज्य संशोधन (पहली)	5	370	1850 -	
8)	Advanced financial A/c - length 2		600	1200 -	
				<u>10275 -</u>	
				<u>1028 -</u>	
					<u>9247</u>

Order No.

Dispatched By

L.R./S.T.R./R.R. No.

No. of Bundles

Amount

Packing

Postage

Freight

Rs.

43701 - only

Total

~~101100 -~~93701 -

. & O. E.

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeble on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

Co-Ordinator

IQAC

G. W. College

Nagbhid

For Saraswati Book Distributors

Principal

Jovindrao Warjekar
Arts & Com. College
NAGBHID-441205

No. 36381

Pbd Pimpalpure Book Dist.

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
E-mail : pbdnagpur@gmail.com

Date :

Payment By	Credit	To,	Principal,
Your Order No.	DI. 30.3.2022		G.W. College.
Dispatched By			Nagbhid
R.R./L.R./S.T.R./No.			

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	नई शिक्षा विधि 2020-21-विधि (2vol)	1set		5990-	
2	भारतीय संविधान का संक्षिप्त - विधि	1		1695-	
3	अभिलेख एवं संकेत सिंमारे (4vol)	1set		9800	
				17485	
				1749-	15736-

10%

Packing	Postage	Freight	
Rs. 15736/-			15736-

BANK : BANK OF MAHARASHTRA
Hanuman Nagar Branch
A/c No. : 20126600938 IFSC : MAHB0000137

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeble on due accounts.
 - (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 - (4) GST EXEMTED UNDER HSN CODE - 4901

Co-Ordinator
IQAC
G. W. College

For Pimpalpure Book Distributors
Principal
Jovindrao Warjekar
Arts & Com. College
NAGBHID-441205

Bill No. 36382

pbd Pimplapure Book Distributors

Date :

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032
 Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
 E-mail : pbdnagpur@gmail.com

Payment By
 Your Order No.
 Dispatched By
 R.R./L.R./S.T.R./No.

Credit
 Dt. 30.3.2022

To, Principal,
 G. W. College,
 Nagbhid

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	भारतीय इतिहास - भाग I	3	350	1050	
2	भारतीय इतिहास - भाग II	3	400	1200	
3	Descriptive English - Book I	1		285	
4	GST - (वैशेषिक) - भाग I	1		500	
5	इतिहास और आदि भाग I	1		250	
6	आदि भाग I	1		400	
7	भारतीय इतिहास - भाग II	1		230	
8	भारतीय इतिहास - भाग I	1		150	
9	भारतीय इतिहास - भाग I	1		250	
10	भारतीय इतिहास - भाग I	1		220	
11	भारतीय इतिहास - भाग I	1		300	
12	भारतीय इतिहास - भाग I	1		400	
13	भारतीय इतिहास - भाग I	1		80	
14	भारतीय इतिहास - भाग I	1		250	
15	भारतीय इतिहास - भाग I	1		195	
				5760	5184

Packing Postage Freight 80 80

Rs. 5264/-

BANK : BANK OF MAHARASHTRA
 Hanuman Nagar Branch
 A/c No. : 20126600938 IFSC : MAHB0000137

Rs 5264/-

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) All disputes are subject to NAGPUR Courts jurisdiction only.
 - (4) GST EXEMTED UNDER HSN CODE - 490

Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205



GONDWANA UNIVERSITY, GADCHIROLI
University Copy

Receipt No : 1154/2122

Date : Saturday, 3 July, 2021

Section Name : [5001] Gondwana University, Gadchiroli

Received From : 332 - Govindrao Warjekar Arts And Commerce College, Nagbhid Distt.
Chandrapur

Narration : Exam Fee For Session Summer-2021

On Account Of	Amount [Rs]
1. 0056 (E)(A)(02) Entrance Exam Fee (Ph.D, PET)	0.00
2. 0058 (E)(04) Exam Late Fee	0.00
3. 0059 (E)(A)(05) Ph.D Guide Fee	0.00
4. 0060 (E)(A)(06) Dissertation Fee	0.00
5. 0061 (E)(A)(07) Exam Service Charge	0.00
6. 0062 (E)(A)(08) Other Fees (Charges)	13,200.00
7. 0040A (D)(06)(A) Degree Certificated Fee	31,780.00
8. 0055A (E)(A)(01)(A) Theory Exam Fee	0.00
9. 0055B (E)(A)(01)(B) Practical Exam Fee	0.00
10. 0055C (E)(A)(01)(C) Convocation Fee	0.00
11. 0057A (E)(A)(03)(A) Retention Fee	0.00
12. 0057B (E)(A)(03)(B) Ph.D Registration Fee	0.00
13. 0057C (E)(A)(03)(C) Thesis Submission Fee (M.Phil/ Ph.D)	0.00
14. 0057D (E)(A)(03)(D) Ph.d Course Work Registration Fee	0.00
15. 0057E (E)(A)(03)(E) Ph. D Course Work Fee	0.00
16. 0057F (E)(A)(03)(F) Ph. D Course Work Examination Fee	44,980.00

Subject To Realisation Receipt Total

Rupees (In words) : Forty Four Thousand Nine Hundred Eighty Rupees Only.

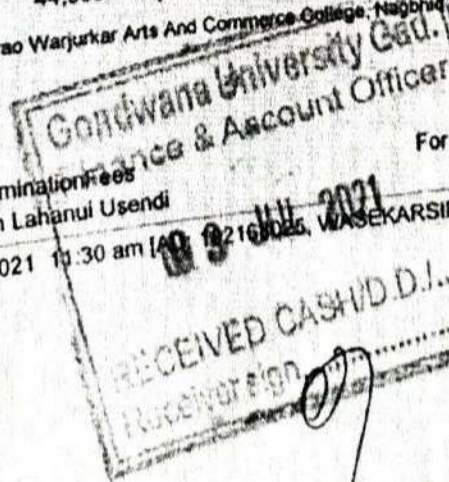
Payment Details : 1 D.D.

1. 02.07.21 44,980.00 By D.D. 640606, Bank Of India
College : 332 -Govindrao Warjekar Arts And Commerce College, Nagbhid Distt. Chandrapur

Receipt Type: Examination Fees

Receiver : Mahesh Lahanui Usendi

Saturday, 3 July, 2021 11:30 am [A] 11216026, WASEKARSIR-PG, Musendi, 569]



For Assistant Registrar (Accounts),
Gadchiroli

Page 1 of 1

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

GONDWANA UNIVERSITY, GADCHIROLI
University Copy

Receipt No : 1155/2122

Section Name : [5001] Gondwana University, Gadchiroli

Date : Saturday, 3 July, 2021

Received From : 332 - Govindrao Warjekar Arts And Commerce College, Nagbhid Distt. Chandrapur

Narration : Exam Fee For Session Summer-2021

On Account Of

	Amount [Rs]
1. 0058 (E)(A)(02) Entrance Exam Fee (Ph.D, PET)	0.00
2. 0058 (E)(04) Exam Late Fee	0.00
3. 0059 (E)(A)(05) Ph.D Guide Fee	0.00
4. 0060 (E)(A)(06) Dissertation Fee	0.00
5. 0061 (E)(A)(07) Exam Service Charge	0.00
6. 0062 (E)(A)(08) Other Fees (Charges)	0.00
7. 0040A (D)(06)(A) Degree Certificated Fee	0.00
8. 0055A (E)(A)(01)(A) Theory Exam Fee	24,000.00
9. 0055B (E)(A)(01)(B) Practical Exam Fee	86,033.00
10. 0055C (E)(A)(01)(C) Convocation Fee	14,400.00
11. 0057A (E)(A)(03)(A) Retention Fee	0.00
12. 0057B (E)(A)(03)(B) Ph.D Registration Fee	0.00
13. 0057C (E)(A)(03)(C) Thesis Submission Fee (M.Phil/ Ph.D)	0.00
14. 0057D (E)(A)(03)(D) Ph.d Course Work Registration Fee	0.00
15. 0057E (E)(A)(03)(E) Ph. D Course Work Fee	0.00
16. 0057F (E)(A)(03)(F) Ph. D Course Work Examination Fee	0.00

Subject To Realisation Receipt Total 1,24,433.00

Rupees (In words) : One Lac Twenty Four Thousand Four Hundred Thirty Three Rupees Only.

Payment Details : 1 D.D.

1. 02.07.21 1,24,433.00 By D.D. 640805, Bank Of India

College : 332 -Govindrao Warjekar Arts And Commerce College, Nagbhid Distt. Chandrapur

Gondwana University Gad.
Finance & Account Officer

For Assistant Registrar (Accounts),
Gadchiroli

Receipt Type: Examination Fees

Receiver : Mahesh Lahanui Usendi

Saturday, 3 July, 2021

3 JUL 2021
11:31 am [AB: 102100025, WASEKARSIR-PO, Musendi, 569]

Page 1 of 1

RECEIVED CASH/D.D./.....

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

10513324
I PRINCIPAL GOVINDRAO WARJURKAR
OSTNAGBHID NAGBHID 442401
एल/ इमेल:

94*****07/****nc_gwcn@rediffmail.com

देयक दिनांक: 11-AUG-21
देयक रक्कम: 6370 44,790.00
देय दिनांक: 31-AUG-21
या तारखे नंतर भरण्यास 44,870.00

युनिट: 4336 :NAGBHID S/DN.
क्रेडिट: 073 /LT VII(B) Public Service 0-20KW Oth
I: 00000000
/घर+मार्ग-क्रमांक/डि.टी.सी.: 3 / 06-0010-0020 /4336010
क्रमांक: 09060280527
घुप: F3

पुरवठा दिनांक: 06-Jul-09
मजुर भार: 5.8 KW
सुरक्षा ठेव जमा(रु): 12,500.00
घातु रिडिंग दिनांक: 07-AUG-21
मागील रिडिंग दिनांक: 07-JUL-21

Scan this QR
Code with BHIM
App for UPI
Payment



रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण
1303	70432	01	871	0	871

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तयार देयक भरणा सूट किंवा विलंब आकार घेण्यात येईल. समाविष्ट करण्यात येईल.

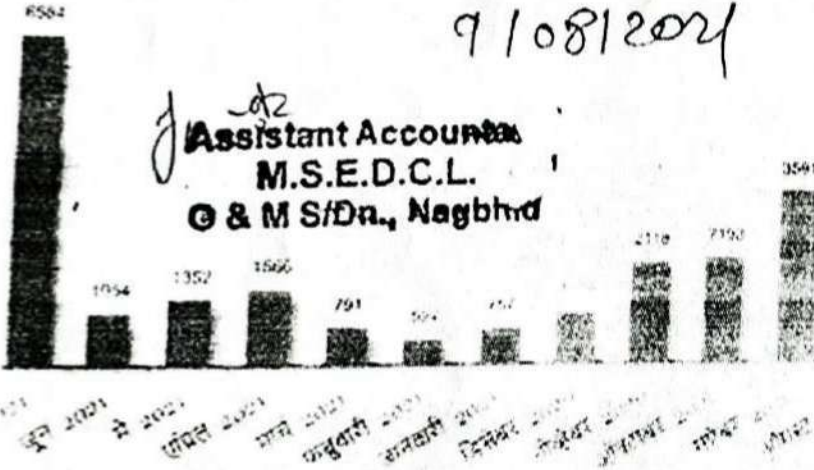
AL
Period: 1.03 Month(s) /

बीज वापर

Consumer bill paid on date 9/08/2021

* मध्यवर्ती तक्रार निवारण केंद्र 24*7
MSEDCL Call Center:
18002333435
18001023435
1912

ग्राहकाच्या तक्रारीचे निवारण करण्यात येईल. नियम व कार्यपद्धति महावितरणच्या संकेत स्थळ:-
www.mahadiscom.in >
ConsumerPortal > CGRF
घाबर उपलब्ध आहे



Assistant Accountant
M.S.E.D.C.L.
O & M S/Dn., Nagbhid

बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयाचा गो-ग्रीन डिस्काउट मिळवा नोंदणी करण्यासाठी -
sumerinfo.mahadiscom.in/gogreen.php (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)
माध्यमाद्वारे बिज बिल भरा व 0.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ड्यूटीज वगळून)
हाईल नंबर व ईमेल पत्ता चुकित असल्यास दुरुस्त करा त्यासाठी -<https://consumerinfo.mahadiscom.in/> येथे भेट द्या.
न्याची रिडिंग साधारणतः 07-09-2021 ह्या तारखेला होईल.

आपला नोंदणीकृत भ्रमणधनी क्र.94*****07 आहे. आपला भ्रमणधनी क्रमांक बदलण्यासाठी/नवीन क्रमांक नोंदणीसाठी महावितरण संकेतस्थळ/मोबाईल
न्या ९९३०३९९३०३ ह्या क्रमांक वर खालील संदेश पाठवा MREG 463010513324
सा कोणत्याही प्रकारच्या रकमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी. हस्ताक्षित पावती स्वीकारू नये. गैरसोपे
निसाइन भरणा सुविधेचा पर्याय वापरावा.

g Energy Bill Payment through RTGS/NEFT mode, use following details

Beneficiary Name: MSEDCL
Beneficiary Account Number: MSEDCL01463010513324
Bank: SBIN0008965
Branch: STATE BANK OF INDIA
Branch: IFB BKC
44,790.00
Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205



State Level Slogan Competition

ORGANISED BY

Home-Economics Association, Nagpur

In Collaboration with

Department of Home- Economics

Govindrao Warjurkar Arts & Commerce

College Nagbhid,

Affiliated to Gondwana University

41



On The Occasion Of

WORLD BREAST FEEDING WEEK (1st Aug. To 7th Aug 2021)

Theme - Protect Breast feeding : A Shared Responsibility
(स्तनपान संरक्षण एक सामायिक जबाबदारी)

Competition organizes in Three groups

- Group I- Junior College (class 11 To class 12)
- Group II- Under Graduate Level (UG Level)
- Group III- Post Graduation (PG Level)

Attractive Three Cash prizes

- I st Prize-1000/- Sponsored by Home- Economics Association
- II nd prize- 700/- Sponsored by Govind rao Warjurkar Arts & Commerce College, Nagbhid
- III rd prize- 500/- Sponsored by Govind rao Warjurkar Arts & Commerce College Nagbhid.

Rules-

- Slogans will be accepted in English Marathi & Hindi Language
- Last date of Slogan submission 3rd August 2021
- One Participant - One slogan
- Send the Slogan on Email id- hae2021association@ gmail.com
- Participants will get E-Certificate

Organized By-

Home -Economics Association, Nagpur & Dr. V.N. Kayande, Convener & Head, Dept of Home Economics Govindrao Warjurkar Arts & Commerce college Nagbhid


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjurkar
Arts & Com. College
NAGBHID-441205

State Level Conference

ORGANISED BY
Home-Economics Association, Nagpur
In Collaboration with
Department of Home-Economics
Govindrao Warjurkar Arts & Commerce
College Nagbhid,
Affiliated to Gondwana University Gadchiroli



ON THE OCCASION OF WORLD BREAST FEEDING WEEK

(1st Aug. To 7th Aug 2021)

Theme - *Protect Breastfeeding: A Shared Responsibility*

Guest Lecture on 6th August 2021 at 4:30pm
on Google Meet

Breast Feeding & Breast Cancer Risk Reduction- Know the Facts

(स्तनपान संरक्षण एक सामायिक जवाबदारी)

Guest Speaker



Dr. Rohini Patil
MBBS, MD Gynecologist &
Obstetrician

Guest of Honour



Dr. Sangita Jawanjale
Professor
Chairman BOS HECO,
SGB Amarawati university.

Principal





Dr. S. R. Singh
Principal Govindrao Warjurkar
Arts & Commerce college,
Nagbhid.

Organized By-

Home -Economics Association, Nagpur & Dr. V.N. Kayande, Convenor &
Head, Dept of Home Economics
Govindrao Warjurkar Arts &
Commerce college Nagbhid

Registration Link- <https://forms.gle/7QLnWoFjK3N9pX6d7>


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjurkar
Arts & Com. College
NAGBHID-441205

Abhijit Kakde

Plot No.14A, CA Tower,
Deo Nagar, Nagpur- 440012.

Phone no.: 9561891010

Email: caabhijitkakde@gmail.com



Tax Invoice

Bill To:

Principal G W College, Nagbhid
Nagbhid

Invoice No.: 39

Date: 07-08-2021

Due Date: 22-08-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Audit Fee		1	₹ 15,000.00	₹ 15,000.00

INVOICE AMOUNT IN WORDS

Fifteen Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total

₹ 15,000.00

Total

₹ 15,000.00

Received

₹ 0.00

Balance

₹ 15,000.00

Previous Balance

₹ 0.00

Current Balance

₹ 15,000.00



LPI SCAN TO PAY

For, Abhijit Kakde

Passed for Payment for
Rs. 15000/-

Principal

Authorized Signatory

PAID & CANCELLED
Principal
G.W. Arts & Comm.
College, Nagbhid.

Co-Ordinator

IQAC

G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Vyapar

Bill No. 35611

PBD Pimpalpure Book Distributors

Date :

206, Ram Mandir Galli, Tilak Putia, Mahal, NAGPUR - 440 032
Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473
E-mail : pbdnagpur@gmail.com

Payment By Credit

Your Order No.

Dispatched By

R.R./L.R./S.T.R./No.

Di. 30.3.2021

To, Principal

G.W. College

Nagbhid

Sr.No.	Title	Copies	Price	Amount	Net Amount
1)	भारतीय नागर्य अर्थशास्त्र B.com	05	140	700	-
2)	भारतीय ग्रामीण अर्थशास्त्र B.com	05	140	700	-
3)	आधुनिक (भाग VI Sem)	03	250	750	-
4)	भारतातील वारिज्य विषयक कायदे	02	275	550	-
5)	अंकेक्षण सिध्दांत आणि व्याकरण	05	225	1125	-
6)	कंपनी कायदा	05	200	1000	-
7)	मानवी संसाधन व्यवस्थापन	03	300	900	-
8)	औद्योगिक संकथ आणि साम कायदे	05	250	1250	-
				6975	-
	Less 10%			698	-
					6277

Packing

Postage

Freight

Rs. 6277/- Only

6277

BANK : BANK OF MAHARASHTRA
Hanuman Nagar Branch
A/c No. : 20128600938 IFSC : MAHB0000137

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 12% per annum is chargeable on due accounts.
 - (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 - (4) GST EXEMPTED UNDER HSN CODE - 4901

Co-Ordinator

- IQAC

G. W. College

Nagbhid

Jireny

For Pimpalpure Book Distributors

Principal

Govindrao Warjekar
Arts & Com. College
NAGPUR - 440032

35612



Pimpalpure Book Distributors

Date :

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473

E-mail : pbdnagpur@gmail.com

Payment By

Credit

Your Order No.

Dt. 30.3.2021

To,

PrincipalG.W. College

Dispatched By

Nagbhid

R.R./L.R./S.T.R.No.

Sr.No.	Title	Copies	Price	Amount	Net Amount
1)	भारतीय लोकशाहीचा इतिहास	1		600 -	
2)	मूलमूल समाजशास्त्रीय सिद्धांत - मसुदा	1		650 -	
3)	धर्माचा वैदिक वाङ्मयातील उदय आणि विकास	1		550 -	
4)	पुरुषोत्तम	1		500 -	
5)	आयुष्य समजून घेताना	1		280 -	
6)	अनलॉक मालिका (4 पुस्तकांचा सेट)	1		300 -	
7)	गार्डन गार्डन	1		300 -	
8)	भगवद्गीता गौरीजीच्या स्वतंत्रावर	1		300 -	
9)	आम्ही जांजी	1		130 -	
10)	अशा ही एक संज	1		250 -	
11)	वाक्य पेराल तर वाक्य उगवेल	1		260 -	
12)	सिद्धार्थ	1		160 -	
13)	पूर्वध पत्राग भाग 1	1		500 -	
14)	पूर्वध पत्राग भाग 2	1		360 -	
15)	राजकीय विचारप्रणालीची ओळख	1		180 -	
				5320 -	

Packing

Postage

Freight

BANK : BANK OF MAHARASHTRA
 Hanuman Nagar Branch
 A/c No. : 20128800938 IFSC : MAHB000137

Contel. 2.

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 - (4) GST EXEMTED UNDER HSN CODE - 4901

Co-Ordinator

IQAC

G. W. College

Nagbhid

For Pimpalpure Book Distributors

Principal

Svindrao Warjuka

G. W. College

NAGPUR - 441205

No. 35613



Pimpalpure Book Distributors

Date :

208, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473

E-mail : pbdnagpur@gmail.com

Payment By

Your Order No.

Dispatched By

R.R./L.R./S.T.R./No.

To,

Contd. 2.

Sr.No.	Title	Copies	Price	Amount	Net Amount
16)	दौलतखंकी			5320	-
17)	प्रासासुंगी कही खंडर ले	1		200	-
18)	भारतीय इतिहासातील खरी आणि कथित	1		360	-
19)	मायलेकी वापलेकी	1		295	-
20)	35 विवरण	1		380	-
21)	कार घर मंदिराक जालेह	1		299	-
22)	शिशांक	1		190	-
23)	भारतीय अर्थव्यवस्थातील निर्णायक घटक	1		250	-
24)	महाराष्ट्रातील सामाजिक राजकारण	1		400	-
25)	पारिचयमात्र राजकीय विचारवंत	1		500	-
26)	लोकशाही निवडणूक प्रक्रिया आणि सुशासन	1		550	-
27)	सुलनात्मक राजकारण - देवगावका	1		500	-
28)	सार्वजनिक आयुष्य	1		450	-
29)	आधुनिक राजकीय विचारप्रवाही	1		500	-
30)	नागपुरचे भोसले	1		900	-
31)	मेहक व बोस	1		350	-
				11594	-
	Less 10%			1159	= 10435 -

Packing

Postage

Freight

Rs. 10435/- only

10435/-

BANK : BANK OF MAHARASHTRA
Hanuman Nagar Branch
A/c No. : 20126800938 IFSC : MAHB0000137

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 - (4) GST EXEMTED UNDER HSN CODE - 4801

Co-Ordinator

IQAC

G. W. College
Nagbhid

Jijay

A. K. S.

For Pimpalpure Book Distributors

Principal

Jovindro Warjekar
Arts & Com. College
NAGBHD-441205

35614



Pimpalpure Book Distributors

Date :

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318 Mob. : 9881489173, 9422106473

E-mail : pbdnagpur@gmail.com

Payment By

Credit

Your Order No.

Dt. 30.3.2021

Dispatched By

To,

Principal
G. W. College
Nagbhid

R.R./L.R./S.T.R./No.

Sr.No.	Title	Copies	Price	Amount	Net Amount
1)	PSA - STA - ASO पूर्व परिष्कृत	1		560 -	
2)	त्या तीर्था	1		200 -	
3)	संताची सामाजिक दृष्टी	1		150 -	
4)	संजकारणातल्या स्वतःचा	1		300 -	
5)	कुसाट जाज	1		250 -	
6)	आदि मला असं वाढव	1		245 -	
7)	आहार आणि आरोग्य	1		300 -	
8)	गोतम बुद्धाचे चरित्र	1		250 -	
9)	अध्यात्मिका शोधाल	1		300 -	
10)	वेदातील राक्षस (पूर्वार्ध)	1		480 -	
11)	वेदातील राक्षस (उत्तरार्ध)	1		100 -	
12)	संत साहित्यातील सामा. बुद्धाचे	1		450 -	
13)	संजातक	1		300 -	
14)	इष्टे छुगार नाही	1		195 -	
15)	हरकलेल्या मंदिराचे रहस्य	1		170 -	
16)	वृद्धता	1		150 -	
17)	कल्पवृक्षाची फळ्या	1		190 -	
18)	माझी जीवनायात्रा	1		190 -	
19)	स्वात्मनिवेदन स्वतःचा प्राणी	1		195 -	
				5275 -	
	Less 10%			528 -	4747 -

Packing

Postage

Freight 176

176

Rs. 4923/- only.

4923

BANK : BANK OF MAHARASHTRA
Hanuman Nagar Branch
A/c No. : 20129800938 IFSC : MAHB000137

- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 - (4) GST EXEMPTED UNDER HSN CODE - 4901

For Pimpalpure Book Distributors

Co-Ordinator

IQAC

G. W. College

Nagbhid

Principal
Jovindrao Warjekar
Arts & Com. College
NAGBHID-441205

6610



Pimpalpure Book Distributors

206, Ram Mandir Galli, Tilak Putla, Mahal, NAGPUR - 440 032

Ph. : (0712) 2724318 Mob. : 9881489173, 9422105473

E-mail : pbdnagpur@gmail.com

Payment By Credit

Your Order No.

Dt. 30-3-2017

To.

PrincipalG. W. CollegeNagbhid

Dispatched By

R.R./L.R./S.T.R.No.

Sr.No.	Title	Copies	Price	Amount	Net Amount
1)	Ambedkar Writings & Speeches (5 Vol set)	1 set		3500 -	
2)	Ambedkar Speaks (3 Vol set)	1 set		4000 -	
3)	Ambedkar Awakening India's	1		1200 -	
4)	Ambedkar An Economist	1		595 -	
				9295 -	
	Less 10%.			930 -	
					8365 -

Packing

Postage

Freight

8365/- only

8365

BANK : BANK OF MAHARASHTRA

Anuman Nagar Branch

c No. : 20129600938 IFSC : MAHB0000137

- ns :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 10% per annum is chargeable on due accounts.
 - (3) All disputes are subject to NAGPUR Courts Jurisdiction only.
 - (4) GST EXEMPTED UNDER HSN CODE - 4901

For Pimpalpure Book Distributors

Principal

 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205

Co-Ordinator

IQAC

G. W. College
Nagbhid

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Tilak Nager, BRAMHAPURI
 Dist. Chandrapur
 Mob: 9403908091/92
 Email: Rajuraj15@rediffmail.com
 Reg. No. BPRICE 1022/2001
 GST No. 27AEWPR3987B1ZS

4

M/s. Principal G
G. W. College Nagbhid.

Invoice: **1305**
 Date: 28-04-2020

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Toner Refilling	2	250	2	500 - 00
2.					
3.					
4.					
5.					
6.	Passed for Payment for Rs. <u>500/-</u>				
7.					
8.	Principal				
9.					
10.	<div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>PAID & CANCELLED</p> <p><i>[Signature]</i></p> <p>Principal G.W. Arts & Com. College, Nagbhid.</p> </div>				
11.					
12.					
13.					
14.					
15.					
16.	TOTAL				500 - 00
				GRAND TOTAL	
				500 - 00	

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filling my return."

- Subject to Bramhapuri Jurisdiction.
- Good once sold will not back of Exchange.
- Unless specified good sold are without warranty.
- interest @ 24% p.m. will be charged if payment is not made within 15 days.

For - Raj Computer System
[Signature]

Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

RAJ COMPUTER SYSTEM

HARDWARE DIVISION


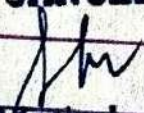
Tilak Nager, **BRAMHAPURI**
 Dist. Chandrapur
 Mob. 9403908091/92
 Email: Rajuraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001
 GST No. 27AEWPR3987B1ZS

9

M/s. Principal
G. W. College, Nagbhid

Invoice: **1312**

Date: 17/05/2020

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	SSD 240 GB. Plekvision	1	3800	1	3800 = 00
2.	(ASUS) NO computing	1	2500	1	2500 = 00
3.	Antivirus Quick Heal.	1	450	1	450 = 00
4.					
5.					
6.					
7.	Passed for Payment for Rs. 6750/-				
8.	 Principal				
9.					
10.					
11.					
12.	<div style="border: 2px solid black; padding: 5px; text-align: center;"> PAID & CANCELLED  Principal G.W. Arts & Comm. College, Nagbhid. </div>				
13.					
14.					
15.					
16.					

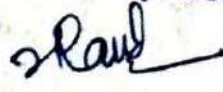
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filling my return."


TOTAL 6750 = 00

GRAND TOTAL 6750 = 00

- ❖ Subject to Bramhapuri Jurisdiction.
- ❖ Good once sold will not back of Exchange.
- ❖ Unless specified good sold are without warranty.
- ❖ interest @ 24% p.m. will be charged if payment is not made within 30 day.

For - **Raj Computer System**






 Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

Principal
 Govindrao Warjunde
 Arts & Com. College
 NAGBHID-441206.

TECHNOTRONICS Communication

25

Behind Maharashtra Bank, Shivaji Chowk, Bramhapuri / 09421725912

Deals In Laptops, Desktop, Assemble and Branded Computers, CCTV
Cameras, Annual Maintenance Contract, Printers & Printers Peripherals.

M/s. G.W. College : Nagbhiv

Bill No. : 436

Date : 29/05/2020

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
17	C.C.T.V. Yearly Maintanctions	16 Cam.		6850.00
<p>Passed for Payment for RS. 6850/-</p> <p><i>[Signature]</i> Principal</p>				
<p>PAID & CANCELLED</p> <p><i>[Signature]</i> Principal G.W. Arts & Comm. College, Nagbhiv.</p>				
			TOTAL	6850/-

[Signature]
proprietor
Mr. Manoj P. Borkute

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhiv

[Signature]
Principal
Govindrao warjekar
Arts & Com. College
NAGBHIV-441206.

Seventy Five Rupees Only.

TECHNOTRONICS Communication

Behind Maharashtra Bank, Shivaji Chowk, Bramhapuri / 09421725912

Deals In Laptops, Desktop, Assemble and Branded Computers, CCTV Cameras, Annual Maintenance Contract, Printers & Printers Peripherals.

M/s. <u>G.W. College, Nagbhid</u>	Bill No. : 431
	Date : <u>24/06/2024</u>

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Power supply 12v.	1	1200/-	1200-00
Passed for Payment for Rs. <u>1200/-</u> <i>Jh</i> Principal				
PAID & CANCELLED <i>Jh</i> Principal G.W. Ans & Comm. College, Nagbhid.				
			TOTAL	1200/-

Proprietor
Mr. Manoj P. Borkute

Principal
Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Bill of Supply

47

Raj Computer System

Tilaknagar
 Phone no.: 9403908091 Email: rajcompbmp@gmail.com
 State: 27-Maharashtra

Bill To:

Principal, G. W. College Nagbhid

Invoice No.: 37
 Date: 27-08-2020

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Motherboard h61 foxcon				
2	Processor intel		1	₹ 3,200.00	₹ 3,200.00
3	Ssd 120 gb wd		1	₹ 2,200.00	₹ 2,200.00
4	Mouse usb		1	₹ 3,200.00	₹ 3,200.00
5	Dell wireless mouse		1	₹ 350.00	₹ 350.00
	Total		5	₹ 450.00	₹ 9,400.00

Passed for Payment for
 Rs. 9450/-

[Signature]
 Principal

Amounts:

Sub Total	₹ 9,400.00
Total	₹ 9,400.00
Received	₹ 0.00
Balance	₹ 9,400.00

Invoice Amount In Words

Nine Thousand Four Hundred Rupees only

Terms and conditions:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For, Raj Computer System

[Signature]

Authorized Signatory

PAID & CANCELLED
[Signature]
 Principal
 G.W. Arts & Comm.
 College, Nagbhir.

[Signature]
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

[Signature]
 Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

ASHTAVINAYAK COMPUTER SERVICES

CREDIT BILL

VAT TIN NO: 27101118400V

Vidarbha Housing Board Colony, Datala Road, Ramnagar, Chandrapur
 Mob. : 9404790735, 9860238910

48

COMPUTER HARDWARE/OFFICE STATIONARY

To: The principal, Govindrao
 Warjekar College, Nagbhir

No. 1039

Date: 03.09.20

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
11	Drum kit For Cannon IP2520	01	7000/-	7000/-	
<p>(Inclusive service charges)</p> <p>Passed for Payment for Rs. 7000/-</p> <p><i>[Signature]</i> Principal</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>PAID & CANCELLED</p> <p><i>[Signature]</i> Principal G.W. Arts & Comm. College, Nagbhir.</p> </div>					
TOTAL				7000/-	

In Words: Seven thousand only

[Signature]
 Co-Ordinator
 IQAC
 G. W. College
 Nagbhir

For: Ashtavinayak Computer Services

[Signature]
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441205.

Raj computer system tilaknagar Bramhapuri

Phone no : 9403908091

Email: rajcompbmp@gmail.com@gmail.com

52

Tax Invoice

Bill To:

Principal G.W.College Nagbhid

Invoice No.: 101

Date: 10-09-2020

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Ncomputing Zebion 101				
2	Cabinet		3	₹ 3,500.00	₹ 10,500.00
3	Switch 8 port dlink		1	₹ 1,300.00	₹ 1,300.00
4	Ink black		1	₹ 800.00	₹ 800.00
5	Keyboard mouse		2	₹ 300.00	₹ 600.00
6	Installation		3	₹ 500.00	₹ 1,500.00
			1	₹ 600.00	₹ 600.00
	Total		11		₹ 15,300.00

Passed for Payment for
Rs. 15,300/-

Principal

INVOICE AMOUNT IN WORDS

Fifteen Thousand Three Hundred Rupees only

Sub Total

₹ 15,300.00

Total

₹ 15,300.00

TERMS AND CONDITIONS

Thank you for doing business with us.

Received

₹ 0.00

Balance

₹ 15,300.00

For, Raj computer system tilaknagar
Bramhapuri

PAID & CANCELLED
Shr
Principal
G.W. Arts & Comm.
College, Nagbhnr.

Authorized Signatory

Mushis
Co-Ordinator
IQAC
G. W. College
Nagbhid

www.vyaparapp.in

Generated For Print On
Vyapar

Shr
Principal
Govindrao Wanjkar
Arts & Com. College
NAGBHID-441205.

INVOICE

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Tilak Nagar, BRAMHAPURI
 Dist. Chandrapur
 Mob. 9463908091/92
 Email: Rajraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001
 GST No. 27AEWPR3987B125

6

M/S. Principal
G. W. College, Nagbhid.

Invoice: **1304**

Date: 22-09-2020

SERIAL	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Motherboard KFS5	1	3800	1	3800 = 00
2.					
3.					
4.					
5.	Passed for Payment for				
6.	Rs. <u>3800/-</u>				
7.	<u>[Signature]</u> Principal				
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					

PAID & CANCELLED
[Signature]
 Principal
 G.W. Arts & Comm.
 College, Nagbhid.

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filling my return."

TOTAL 3800 = 00
 GRAND TOTAL 3800 = 00

- Subject to Bramhapuri Jurisdiction.
- Good once sold will not back of Exchange.
- Unless specified good sold are without warranty.
- Interest @ 24% p.m. will be charged if payment is not made within 30 day.

For - Raj Computer System
[Signature]

[Signature]
 Go-Ordinator
 IQAC
 G. W. College
 Nagbhid

[Signature]
 Principal
 Govindrao Marjutar
 Arts & Com. College
 NAGBHID-441206.



GONDWANA UNIVERSITY, GADCHIROLI
Original Copy

Receipt No : 4302/2021

Date : Tuesday, 27 October, 2020

Received From : 332 - Govindrao Warjurkar Arts And Commerce College, Nagbhid Distt.
Chandrapur

Narration : University Fee For Session 2020-21 (Total Stu-030)

This is original copy for payee. 2020-21

On Account Of

	Amount [Rs]
1. 0020 (C)(01) Continuation Affiliation Fee	0.00
2. 0021 (C)(02) College Computerization/Information Processing Fee	0.00
3. 0022 (C)(03) New College/ Faculty Proposal Fee	0.00
4. 0023 (C)(04) Yearly Affiliation Fee	0.00
5. 0024 (C)(05) New College / Course First Time Affiliation Fee	0.00
6. 0255 (I)(05) Student Annual Fee	3,750.00
7. 0256 (I)(06) Student Sports Fee	750.00
8. 0257 (I)(07) Student Union Fee	150.00
9. 0025A (C)(06)(A) New Course Fee	0.00
10. 0260 (T)(A)(10) Disaster Management Fund	300.00
11. 0263 (I)(13) E-Suvidha Fee	1,500.00
12. 671 (I)(01) Student Welfare Fund	150.00
13. 672 (E)(01) Student Medical Aid Fund	150.00
14. 674 (J)(01) Student Aid Fund	150.00
15. 0259A (I)(09)(A) Ashwamedh	720.00
16. 0260B (B)(05)(B) Self Financed N.S.S. Unit	300.00
Subject To Realisation Receipt Total	7,920.00

Rupees (In words) : Seven Thousand Nine Hundred Twenty Rupees Only

Payment Details : 1 D.D.

1. 17.10.20 7,920.00 By D.D. 636990, Bank Of India

College : 332 -Govindrao Warjurkar Arts And Commerce College, Nagbhid Distt. Chandrapur

Receipt Type: College Fees
Receiver : Mahadeo Sudhakar Wasekar

27 OCT 2020

For Assistant Registrar (Accounts),
Gadchiroli

Tuesday, 27 October, 2020 11:11 am [AD: 192168025, WASEKARSIR-PC, mswasekar, Page 1 of 1

[Handwritten Signature]

Co-Ordinator
IQAC
G. W. College
Nagbhid

[Handwritten Signature]

Principal
Govindrao Warjurkar
Arts & Com. College
NAGBHID-441205



GONDWANA UNIVERSITY, GADCHIROLI
Original Copy

This is original copy for payee.]-2020 - 2021

Receipt No : 4303/2021 **Date** : Tuesday, 27 October, 2020
Received From : 332 - Govindrao Warjekar Arts And Commerce College, Nagbhid Distt. Chandrapur
Narration : University Fee For Session 2020-21 (Total Stu-257) And Envirmental Fee For Session-2020-21 Total Student(801) And Yearly Affiliation Fee For Session 2020-21

On Account Of	Amount [Rs]
1. 0020 (C)(01) Continuation Affiliation Fee	0.00
2. 0021 (C)(02) College Computerization Information Processing Fee	0.00
3. 0022 (C)(03) New College/ Faculty Proposal Fee	0.00
4. 0023 (C)(04) Yearly Affiliation Fee	6,000.00
5. 0255 (I)(05) Student Annual Fee	75,125.00
6. 0256 (I)(06) Student Sports Fee	15,025.00
7. 0257 (I)(07) Student Union Fee	3,005.00
8. 0260 (T)(A)(10) Disaster Management Fund	6,010.00
9. 0263 (I)(13) E-Suvidha Fee	30,050.00
10. 0264 (I)(14) Medical Checkup Form Fee	1,430.00
11. 0266 (I)(16) Environmental Fee (For Second Year)	6,425.00
12. 671 (I)(01) Student Welfare Fund	3,005.00
13. 672 (E)(01) Student Medical Aid Fund	3,005.00
14. 674 (J)(01) Student Aid Fund	3,005.00
15. 0259A (I)(09)(A) Ashwamedh	14,424.00
16. 0260B (B)(05)(B) Self Financed N.S.S. Unit	6,010.00
Subject To Realisation Receipt Total	1,72,519.00

Rupees (in words) : One Lac Seventy Two Thousand Five Hundred Nineteen Rupees Only.

Payment Details : 1 D.D.

1. 17.10.20 1,72,519.00 By D.D. 636991, Bank Of India

College : 332 -Govindrao Warjekar Arts And Commerce College, Nagbhid Distt. Chandrapur

Receipt Type: CollegeFees
Receiver : Mahadeo Sudhakar Wasekar

For Assistant Registrar (Accounts)..
Gadchiroli

Tuesday, 27 October, 2020 11:14 am [AD: 192168025, WASEKARSIR-PC, mswasekar, Page 1 of 1

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
56- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

TIN - 27AAJCN7667D124
GSTIN - U72900MH2015PTC264680
MAIL - accounts@itms.co.in

Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
Code - SBIN0011144

Principal,
Govindrao Warjekar Arts Commerce College,
Nagbhid.

Invoice No
2020-21/0479

Dated
06-Nov-2020

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No
GWCN/790/2018

Dated
13-Mar-2018

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 31/10/2020	85238020	613.00 NO	85.00	NO	52,105.00
	CGST@9%			9.00		4,689.45
	SGST@9%			9.00		4,689.45
	ROUNDED OFF					0.10
	Total					61,484.00
Amount Chargeable (in words)						E. & O.E
Rupees Sixty-One Thousand Four Hundred Eighty-Four Only						
	Taxable Value			State Tax		
		G.W. & Central Tax @ 18%		Rate	Amount	
		CGST @ 9%		Rate	Amount	
		SGST @ 9%		Rate	Amount	
	Total	52,105.00	9.00	4,689.45	9.00	4,689.45

Passed for Payment for
Rs. 61,484.00

Principal

PAID & CANCELLED

G.W. & Central Tax @ 18%

CGST @ 9%

SGST @ 9%

Tax Amount (in words) Rupees Four Thousand Six Hundred Eighty-Nine And Forty-Five Paise Only

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Principle

Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1405-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 661 6111 sales@itms.co.in / somantev@itms.co.in

Offices At
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Sural • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pattadak • Coimbatore

Wishwa
Co-Ordinator
IQAC
G. W. College
Nagbhid

Principle
Govindrao Warjekar
Arts & Com. College
NAGBHID-44206.

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Tilak Nager, BRAMHAPURI
 Dist. Chandrapur
 Mob. 9403908091/92
 Email: Rajuraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001
 GST No. 27AEWPR3987B1ZS

136

M/s. Principal
G. W. College, Nagbhira

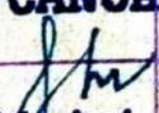
Invoice: **1385**

Date: 14/12/20.

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Wireless extender	2	1750	2	3500 = 00
2.	Installation	1	300	1	300 = 00
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					

Passed for Payment for
 Rs. 2800/-

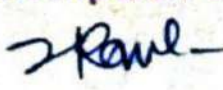
Principal


PAID & CANCELLED

 Principal
 G.W. Arts & Comm.
 College, Nagbhira.


"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filling my return."

TOTAL 3800 = 00
GRAND TOTAL 3800 = 00

- Subject to Bramhapuri Jurisdiction.
- Good once sold will not back of Exchange.
- Unless specified good sold are without warranty.
- interest @ 24% p.m. will be charged if payment is not made within 30 day.

For - Raj Computer System



Co-Ordinator
 IQAC
 G. W. College
 Nagbhira


 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHIRA-441206.

ASHTAVINAYAK COMPUTER SERVICES

Vidarbha Housing Board Colony, Datala Road, Ramnagar, Chandrapur
Mob. : 9404790735, 9860238910

145

COMPUTER HARDWARE/OFFICE STATIONARY

M/s. Govindrao Warjekar
College Nagbhiv

No. 1070
Date: 02.01.21

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	Hopper motor	01	2500/-	2500/-	
2	Cam. bottle slide	02	400/-	400/-	
3	Service charges		700/-	700/-	
				TOTAL	3600/-

Passed for Payment for
Rs. 3600/-

[Signature]
Principal

PAID & CANCELLED

[Signature]
Principal
G.W. Arts & Comm.
College, Nagbhiv.

In Words Three thousand
Six hundred

For: Ashtavinayak Computer Services

Received Sign
[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhiv

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHIV-441206.

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Tilak Nager, BRAMHAPURI
 Dist Chandrapur
 Mob. 9403908091/92
 Email: Rajuraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001
 GST No. 27AEWPR3987B1ZS

172

M/s. Principal
G.W. College, Nagbhid

Invoice: **1398**

Date: 01/02/21

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Quick Heal A.V.	4	450	₹	1800 = 00
2.	Computer formatting	1	250	₹	250 = 00
3.	CMOS Battery	1	50	₹	50 = 00
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					

Passed for Payment for
 Rs. 2100/-

Jh
 Principal

PAID & CANCELLED
Jh
 Principal
 G.W. Arts & Comm.
 College, Nagbhid.

TOTAL 2100 = 00
 GRAND TOTAL 2100 = 00

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filing my return."

- ❖ Subject to Bramhapuri Jurisdiction.
- ❖ Good once sold will not back of Exchange.
- ❖ Unless specified good sold are without warranty.
- ❖ interest @ 12% p.a. will be charged if payment is not made within 30 day.

For - Raj Computer System
Raw

Coordinator
 IQAC
 G. W. College
 Nagbhid

Jh
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Thak Nagar BRAMHAPURI
Dist. Chandrapur
Mob: 9423800019
Email: Rajcomp15@rediffmail.com
Reg. No. BPR/CE 1022/2001

176

M/s. Principal
G.W. College, Nagbhid.

Invoice: **1403**

Date: 15-02-2021

SIR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Color ink L3110	3	450	3	1350.00
2.	Black ink L3110	1	310	1	310.00

Passed for Payment for
Rs. 1660
[Signature]
Principal

PAID & CANCELLED
[Signature]
Principal
G.W. Arts & Comm.
College, Nagbhir.

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filing my return."

TOTAL 1660= 00
GRAND TOTAL 1660= 00

- ◆ Subject to Bramhapuri Jurisdiction.
- ◆ Good once sold will not back of Exchange.
- ◆ Unless specified good sold are without warranty.
- ◆ Interest 10% will be charged if payment is not made within 30 day.

For - Raj Computer System
[Signature]

Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Comm. College
NAGBHID-441205.

सावी बुक डिस्ट्रीबुटर

2019-20

आशीर्वाद भवन, विठ्ठल रुक्मीनी सभागृहाजवळ, आरमोरी रोड,
ब्रम्हपुरी, जि. चंद्रपूर - ४४१२०६

बिल नं.

दिनांक 03/07/2019

नाव

12
प्राचार्य, गोविंदराव वारजुकर कला व
वाणिज्य महाविद्यालय, नागभंड

अ.क्र.	विवरण	नग	दर	रक्कम
1.	समाजशास्त्राचा परिचय	१०	१५०	१५००=००
		(१०) सू		- १५०=००
				१३५०=००
Passed for Payment for Rs. 1350/-				
Principal				
Co-Ordinator IQAC G. W. College Nagbhid				
एकूण				१३५०=००

PAID & CANCELLED

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

Principal, G. W. College Nagbhid	Payment By	Bill No. 178
	Credit	Date: 16.9.19

Sr.No.	Name of Books	Copies	Price	Amount	Net Amou
1	अपारि	5	300	1500-	
2	साहित्य खरीद	5	65	325-	
3	भारतीय अर्थशास्त्र	2	300	600-	
4	Tughlaq	3	180	540-	
5	Synergy	6	100	600-	
6	Business Communication	2	295	590-	
7	Ghashiram Kotwal	3	100	300-	
8	King Lear	2	320	640-	
				5095-	
				510-	4585

Passed for Payment for
Rs. 4585/-

[Signature]
Principal

Order No.
 Dispatched By *[Signature]*
 Co-ordinator
 L.R./S.T.R./R.R. No.
 No. of Bundles
 Nagbhid

PAID & CANCELLED
[Signature]
 Principal
 G.W. Ar... m.
 Colle...

Amount	
Packing	
Postage	
Freight	73
Total	4658

Principal
 Govindrao Tukar
 Arts & Com. College
 NAGBHID-441208.

To, Principal,
Gov. W. College
Nagbhid

Payment By Credit

Bill No. 18281
 Date: 6/1/2020

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1)	Aristotles Poetics	02	170	340 -	
2)	Tughlaq	02	180	360 -	
3)	Dance like a man	02	150	300 -	
				1000 -	
				Less 10%	
				100 -	
					900 -

Passed for Payment for
 Rs. 900

[Signature]
 Principal

PAID & CANCELLED

[Signature]
 Principal

G.W. A. [Signature]
 Coll. [Signature]

Order No.		Amount	
Dispatched By		Packing	
LR/S.T.R./R.R. No.		Postage	
No. of Bundles		Freight	
		Total	900 -

Rs. 900 Only

E & O. E.

Wishwas
 Co-Ordinator
 Nagbhid

DECLARATION
 PRINTED BOOKS ARE EXEMPTED UNDER GST
 NOTIFICATION NO.2, HSN CODE:4901-4905

PA1-ABGPP24012

[Signature]
 For Saraswati Book Distributors
[Signature]
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph : 0712 - 2736905, Mob : 9881489173

To. <u>Principal</u> <u>Govindrao College</u> <u>Nagbhid</u>	Payment By <u>Credit</u>	Bill No. 18431
		Date: <u>31-03-2020</u>

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1)	Jawaharlal Nehru and Indian freedom struggle - Agarwal	01		1590 -	✓
2)	भारतीय समाज - अष्ट	01		995 -	✓
3)	Media Advertising and youth	01		995 -	✓
4)	Jawaharlal Nehru and Indias foreign	01		1125 -	✓
5)	क्रियात्मक व्याख्यान	01		450 -	✓
6)	Teaching and Learning English as a Second Language	01		2495 -	✓
7)	Economic Environment and Policy	01		850 -	✓
8)	Macro Economic Environment	01		925 -	✓
9)	Educating Tribals	01		1450 -	✓
10)	Dimensions of Tribal Studies	01		2390 -	✓
11)	सुदा प्रदूषण	01		750 -	✓
12)	The Theme of memory in selected Postmodern Texts	01		995 -	✓
13)	Communication Tech. in Gishh kamads of			795 -	✓
				15805	

Order No.		Amount
Dispatched By		Packing
LR/STR/R.R. No.		Postage
No. of Bundles		Freight
Rs. <u>15805</u>		Total

E & O. **Co-Ordinator**
IQAC

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST NOTIFICATION NO.2, HSN CODE: 4901-4905

30/1/20

- (1) Books once sold cannot be taken back or exchange.
- (2) Interest @ 12% per annum is chargeable on due accounts.
- (3) Kindly settle immediately Demand Draft payable at Nagpur.
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

For Principal
Govindrao College
Arts & Com. College
Nagpur-441206.

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph : 0712 - 2736905, Mob : 9881489173

b. <u>Contd 2</u>	Payment By	Bill No. 1843
		Date

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
				15805 -	
14)	Towards Skill Endowed Human Resources in Agriculture	01		850 -	
15)	Indo. China Trade FDI And Technology	01		900 -	
16)	Journal of Romantic Age (3Vol)	01 set		5550 -	
17)	भारतीय आदिवासी जीवन	01		1095 -	
18)	Pravan Incredible Indian Culture	01		1295 -	
19)	Women Position Reputation	01		1500 -	
20)	Biofertilizers and Organic farming	01		1295 -	
21)	Marketing Management	01		950 -	
22)	Indian English Poetry	01		2195 -	
23)	Modes of self Assertion in Indian Writing in English	01		495 -	
24)	वैश्विकीक गुणोत्तम	01		995 -	
25)	Research methodology in Economics	01		1295 -	
				34220 -	

Order No.		Amount
Dispatched By		Packing
LR/S.T.R./R.R. No.		Postage
No. of Bundles		Freight
		Total

Rs. 34220
 Co-Ordinator
 IQAC
 G. W. College

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST
 NOTIFICATION NO 2, NSN CODE 4901, 4905

Contd. 3
 Principal
 Govindrao Warfekar
 Arts & Com. College
 NAGBHID-441206.

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To. <u>Gov. W. College</u> <u>Contel. 3</u>	Payment By	Bill No. 18433
		Date :

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
				34220 -	
26)	Research in Cost and Management Accounting (2 Vol) 1 set			2500 -	-
27)	Ency. of Soft Skills Personality level and Career management (1 Vol) 01 set			9800 -	-
28)	औद्योगिक अर्थशास्त्र	01		1150 -	-
29)	वैवाहिक अर्थशास्त्र	01		1150 -	-
30)	Human Resource Management	01		595 -	-
31)	भारत में प्रशासनिक संस्थाएँ	01		495 -	-
				49910 -	
	Less 10%			4991 -	
					44919 -
	Order No.			Amount	
	Dispatched By			Packing	
	L.R./S.T.R./R.R. No.			Postage	
	No. of Bundles			Freight	81
Rs.	45000/- only			Total	45000 -

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST NOTIFICATION NO.2, HSN CODE:4901-4905

E. & O. E. *Mishra*

Terms: (1) Books once sold cannot be taken back or exchange.
(2) Interest @ 10% per annum is chargeable on due accounts.
(3) Payment to be made by Demand Draft payable at Nagpur.
(4) All disputes are subject to NAGPUR Courts Jurisdiction only.

For Principal
Govindrao Wagh Book Distributors
Arts & Com. College
NAGBHID-441206.

Nagbhid

50

VILAS GADEWAR & CO.
CHARTERED ACCOUNTANT

Plot No. 14A, Near Hanuman Mandir Deo Nagr, Nagpur

Date: 30/07/2019

Mob No. 9561891010

caabhiitkakde@gmail.com

To,
Principal, G.W.College, Nagbhid
Nagpur

Bill No. 43

PARTICULARS	AMOUNT (Rs)
<u>Professional Charges for</u>	
Audit For the F.Y. 2018-19	15,000.00
TOTAL (Rs)	15,000.00

Passed for Payment for
Rs. 15,000/-

[Signature]
Principal

Ruppes Fifteen Thousand Only
Abhijit Kakde
Chartered Accountant
Partner

A/c No. 50100127186498
IFSC : HDFC0000102

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

PAID & CANCELLED
[Signature]
Principal
**G.W. Arts & Comm.
College, Nagbhir.**

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

74

Mo. 9403194169

जिज्जारथ बुक डेपो

अंड मोबाईल रिचार्ज सेंटर

राममंदिर चौक, नागाभीड जि. चंद्रपूर

जनरल सामान, रबर स्टैम्प, झेरॉक्स, मोबाईल रिचार्ज, वर्तमान पेपर, नोकरी विषय पेपर, फार्म पुस्तके विक्री केंद्र.

92 प्रोग्रा. :- अनिल दशरथ बहेकार

बिल नं.

दिनांक : 11/8/2019

श्री/श्रीमती गोविंदराव वारजुकर महाविद्यालय नागाभीड.

स.क्र.	विवरण	नग	दर	रक्कम
1	मोह अंके 2019 स्नातकोत्तर सप्लस	4	15	60.00
2	लोकराज्य	4	20	80.00
3	कडीया रुडे	5	40	200.00
4	उम्मादिने Passed for Payment for अंके 576	4	12	48.00
5	चाणक्य मंडक	1	50	50.00
6	शेजगाह नोकरी सप्लस	4	12	48.00
7	प्रतिभोगीला दर्पण	1	80	80.00
8	लोकराज्य	1	10	10.00
				576.00

PAID & CANCELLED

Principal

अक्षरी रु.
Co-Ordinator
IQAC
G. W. College
Nagbhid

दुज्यवाद !

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

सही

60



GONDWANA UNIVERSITY, GADCHIROLI
Original Copy

Receipt No : 6923/1920 Date : Wednesday, 14 August, 2019
Received From : 332 - Govindrao Warjurkar Arts And Commerce College, Nagbhid Dist.
Chandrapur
Narration : Enrolment Fee For Session 2019-20

This is original copy for payment 2019 - 2019

On Account Of	Amount [Rs]
1. 0035 (D)(01) Provisional Certificated	0.00
2. 0036 (D)(02) Registration Fee	0.00
3. 0038 (D)(04) Migration Certificate Fee	0.00
4. 0039 (D)(05) Duplicated Marksheet	0.00
5. 0041 (D)(07) Other Certificated	0.00
6. 0042 (D)(08) Enrolment Fee	30,875.00
7. 0043 (D)(09) Penalty/Late Fee	0.00
8. 0044 (D)(10) Eligibility Certificate	0.00
9. 0037A (D)(03)(A) Research Center Registration Fee	0.00
10. 0037B (D)(03)(B) Exam Curriculum Fee Per Semester	0.00
11. 0037C (D)(03)(C) Laboratory Fee (If Necessary)	0.00
12. 0037D (D)(03)(D) Library Deposit (Refundable)	0.00
13. 0037E (D)(03)(E) Library Fee (Yearly)	0.00
14. 0037F (D)(03)(F) Research Center Registration Yearly Fee	0.00
15. 0040A (D)(06)(A) Degree Certificated Fee	0.00
16. 0040B (D)(06)(B) Diploma Certificate Fee	0.00
Subject To Realisation Receipt Total	30,875.00

Passed for Payment for
Rs 30,875

[Signature]
Principal

Rupees (in words) : Thirty Thousand Eight Hundred Seventy Five Rupees Only.

Payment Details : 1 D.D.

1. 08.08.19 30,875.00 By D.D. 010245, Bank of India

College : 332 -Govindrao Warjurkar Arts And Commerce College, Nagbhid Dist. Chandrapur

Receipt Type: Student Fees
Receiver : Mahadeo Sudhakar Wasekar
For Assistant Registrar (Accounts),
Gadchiroli

Gondwana University
Finance & Accounts Office
14 AUG 2019

Wednesday, 14 August 2019 03:26 pm [AD: 192168025, WASEKAR PC, mswaseka Page 1 of 1

PAID
[Signature]
ELLED
Co-Ordinator
IQAC
G. W. College
Nagbhid
CHTR.

RECEIVED
Receiver sign
[Signature]

[Signature]
Principal
Govindrao Warjurkar
Arts & Com. College
NAGBHID-441206.

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Mod. 9403300000000
 Email: Rajuraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001
 GST No. 27AEWPR3987B1ZS

M/S. Principal,
G. W. College, Nagbhir.

Invoice: **1227**

Date: **14/08/19**

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Epson Ink Bottles-	2	1400	2	2800 = 00
2.	Printer Cartridge	1	1100	1	1100 = 00
3.	Printer Repairing hp 1020	1	800	1	800 = 00
4.	Cartridge Refilling	2	250	1	250 = 00
5.	Cartridge Drum	1	250	1	250 = 00
6.	Service charges	2	300	2	600 = 00
7.					
8.					
9.	Passed for Payment for Rs 5800/-				
10.	<i>[Signature]</i> Principal				
11.					
12.					
13.	<div style="border: 2px solid black; padding: 10px; text-align: center;"> PAID & CANCELLED <i>[Signature]</i> Principal G.W. Arts & Comm. College, Nagbhir. </div>				
14.					
15.					
16.					

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filling my return."

TOTAL	5800 = 00
GRAND TOTAL	5800 = 00

- Subject to Bramhapuri Jurisdiction.
- Good once sold will not back of Exchange.
- Unless specified good sold are without warranty.
- Interest @ 24% p.m. will be charged if payment is not made within 30 day.

For - Raj Computer System

[Signature]
Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHIR-441208.

Co-Ordinator
 IQAC
 G. W. College
 Nagbhir

59



GONDWANA UNIVERSITY, GADCHIROLI
Original Copy

Date : Tuesday, 13 August, 2019

Receipt No : 6839/1920

Received From : 332 - Govindrao Warjurkar Arts And Commerce College, Nagbhid Distt.
Chandrapur

Narration : Countionuation Affiliation Fees For session 2020-21

This is original copy for payment. 2019-2020

On Account Of	Amount (Rs)
1. 0020 (C)(01) Continuation Affiliation Fee	12,000.00
2. 0021 (C)(02) College Computerization Information Processing Fee	0.00
3. 0022 (C)(03) New College/ Faculty Proposal Fee	0.00
4. 0023 (C)(04) Yearly Affiliation Fee	0.00
5. 0024 (C)(05) New College / Course First Time Affiliation Fee	0.00
6. 0026 (C)(07) Permanent Affiliation Fee	0.00
7. 0027 (C)(08) Online Affiliation Processing Fee	0.00
8. 0028 (C)(09) Academic Audit Report Fee	0.00
9. 029 (C)(10) New Curriculum First Affiliation Fee	0.00
10. 0025A (C)(06)(A) New Course Fee	0.00
11. 0025B (C)(06)(B) New Faculty Fee	0.00
12. 0025C (C)(06)(C) New Subject Fee	0.00
13. 0025D (C)(06)(D) New Section Fee	0.00
14. 1003 (C)(11) College Colsed Fee	0.00
15. 1004 (C)(12) Research Center Proposal Fee	0.00
Subject To Relisation Receipt Total	12,000.00

Passed for Payment for
Rs. 12,000/-

[Signature]
Principal

Rupees (In words) : Twelve Thousand Rupees Only

Payment Details : 1 D.D.

1. 05.08.19 12,000.00 By D.D. 010231, Bank of India

College : 332 -Govindrao Warjurkar Arts And Commerce College, Nagbhid Distt. Chandrapur

Receipt Type: College Fees
Receiver : Mahadeo Sudhakar Wasekar

RECEIVED
13 AUG 2019
Gondwana University Gadchiroli
Finance & Accounts Office

For Assistant Registrar (Accounts),
Gadchiroli

PAID & CANCELLED

[Signature]
Principal

Co-ordinator
IQAC
G. W. College
Nagbhid
Gondwana University
Arts & Comm.
College, Nagbhid.

[Signature]
Principal
Govindrao Warjurkar
Arts & Com. College
NAGBHID-441206.

96

Mo. 9422908921

पवन डेकोरेशन अँड बिछायत केंद्र

पोलीस स्टेशन समोर, नागभीड जि. चंद्रपूर

प्रोगा. पदव्यालय अर्जुनकाव

क्रमांक 76

दिनांक : 05-06-2018

मे./बी गोविंदराव वारजुकर महाविद्यालय, नागभीड

वृत्तपत्र	मग	दर	रक्कम
गुणवंत गोरेव सभारेंस			
१) मंडप डेकोरेशन -			96000-00
२) शुद्धा-			
३) साउंड सर्विस -			
४) मॅटींग -			
५) जनरेटर			
६) त्रिपाळ -			
<p>Passed for Payment for Re <u>12000</u> <i>[Signature]</i> Principal</p>			
<p>PAID & CANCELLED <i>[Signature]</i> Principal Govindrao Warjekar College Nagbhid.</p>			
			एकुण :- 96000-00
			अँड :- 96000-00
			बाकी :- —

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-41296.

[Signature]
Co-Ordinator
ICAC
G. W. College
Nagbhid

उ सतर हजार पन्ना

धन्यवाद

[Signature]
सही

134

JAI AMBE SPORTS

11, Tulsi Vihar Complex, Main Road, Abhyankar Nagar, Nagpur - 440 010.

Suppliers in all Quality Sports Goods

Buyer: Principal
G.W. College, Nagbhid

Invoice No. 95
Date: 14/09/2018
Transporter
Destination

GST No. _____

Sr. No.	Description of Goods	HSN / SAC	Quantity	Rate	Amount	
1	Game Kits Honey Comb		248set	310/rn	7440=00	
2	Track Suit Superpoly		048set	600/r-	2400=00	
					TOTAL	9840=00

Passed for payment for
Rs. _____
John
Principal

Total Amount in Words: Nine thousand Eight hundred forty only

E. & O. E.

PAID & CANCELLED
John
College, Nagbhid.

Declaration

Composition Taxable Person, Not Eligible to collect Tax on Supplies, Separately.

Receiver's Signature:

Govindro
Principal
Govindro Wajekar
Arts & Com. College
NAGBHID-441206.
Authorised Signatory / Proprietor

Terms & Condition
E.&O.E.

- 1) Goods once sold will not be taken back.
- 2) Interest @ 18% will be charged if the payment is not made within the stipulated time.

Wishwas
Coordinator
G.W. College
Nagbhid

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Gall, Tikat Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob : 9881489173

To Principal G. W. College Nagpur	Payment By Credit	Bill No. 17893
	Date: 16.9.2019	

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1	अपूर्व	5	300	1500	
2	साहित्य सरीर	5	65	325	
3	शास्त्रीय अध्यापन	2	300	600	
4	Tughlaq	3	180	540	
5	Synergy	6	100	600	
6	Business Communication	2	295	590	
7	Ghashiram Kotwal	3	100	300	
8	King Lear	2	320	640	
				5895	
10%				510	4585

Passed for Payment for
Rs. 4585/-

[Signature]
Principal

Order No.

Dispatched By

L.R./S.T.R./R.R. No.

No. of Bundles

Rs. 4658/-

PAID & CANCELLED

[Signature]
Principal

G.W. Arts & Com. College
Nagpur

Amount

Packing

Postage

Freight

Total

73

4658/-

E. & O. E.

[Signature]

[Signature]
Principal

Gogindra Warjekar
Saraswati Book Distributors
NAGPUR-441208

- Terms:
- (1) Books are not to be returned for refund or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to M.P. Courts Jurisdiction only.

Nagpur

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
RECEIPT
 064002064003/3365699 UPN, 0048600028190 3365699
 Collection Centre: 024330007- Swami Vivekanand Gramin Bijursheti Sukrupi Patasari
 Name of Circle: 463010513324
 Consumer No.: 463010513324
 Received From: SHRI PRINCIPAL GOVINDRAJ WARIJURKAR
 Date: 15-10-19 01:30:54 PM
 BU-PC: 4336-3
 The sum of ₹ (In Words) Rs. Eight Thousand Five Hundred Sixty Only
 By: (CHEQUE) Passed for Payment of Rs. 8560/-
 No.: 017091
 Bank Name: BANK OF INDIA
 IFSC Code: BKID0009004
 Cheque/DD subject to realization.
 For M.S.E.D. Co. Ltd.
 Cashier
 Registered Office: Plot No. G-9, Prakeshgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051

Energy Bill - 8560 | Mudrank No. Consolidated Revenue Stamp Duty paid at Mumbai. MUDRANK - CSO-83-2010-3343-10.01-15/07/2010
 Cheque subject to realization and cheque realization date will be realization date.
 Registered Office: Plot No. G-9, Prakeshgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051

PAID & CANCELLED



11111 ELECTRICITY BILL neither reflects a title nor is to be used as a proof of any

महाराष्ट्र राज्य विद्युत वितरण कंपनी लि. (महाराष्ट्र राज्य विद्युत वितरण कंपनी लि.)
 1800-233-3435, 1800-107-3435, 1912
 महाराष्ट्र राज्य विद्युत वितरण कंपनी लि. (महाराष्ट्र राज्य विद्युत वितरण कंपनी लि.)
 www.mahadiscom.in > Consumer Portal > CGRF कार्ड तयार करावे.

विशेष संदेश
 महाराष्ट्र महाविद्युत वितरणच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मोबाईल ॲपद्वारे वीज (पी. डेव्हिज फाईल, डिजिटल वॉलेट, फेशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही महाराष्ट्र महाविद्युत वितरणला फौजदारी प्रकरणाच्या रकमेच्या भरणा करतांना संगणकीय प्रमांक अखलेली संगणकीय उद्भव्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

देयकाचा निःशुल्क ऑनलाईन भरणा करू शकतात, नेहमीच अतिरिक्त शुल्क आकारले जाणार नाही. गावतीच स्विकारावी. हस्तालिखित पावती स्विकारू नये. महाराष्ट्र

पावतीचे नंतर भरल्यास 17-10-2019
 या तारखे नंतर भरल्यास 25-10-2019

अतिरिक्त शुल्क आकारले जाणार नाही. गावतीच स्विकारावी. हस्तालिखित पावती स्विकारू नये. महाराष्ट्र

Pay - Scratch - Win Rewards

UP TO ₹1000* on your MSEDCL bill payment

Update the app to get scratch cards

*Terms & Conditions: Offer(s) applicable on bill payment of ₹200 & above via the PhonePe app. Offer applicable from 1st - 30th September 2019. Offer(s) applicable once per user during offer period on payment via PhonePe app. For concerns, write to support@phonepe.com or call 0124 6789 345. For details, refer to the PhonePe app.

वितरण केंद्र: 4336 शाहक क्रमांक: 463010513324 पी.सी. : F3 दर: 73
 अंतिम तारीख: 25-10-2019 रकम: Rs. 8630.00
 या तारखे पर्यंत भरल्यास 17-10-2019 रकम: 8560
 या तारखे नंतर भरल्यास 25-10-2019 रकम: 8740

Co-ordinator
 शाहक क्रमांक: 463010513324 पी.सी. : F3 दर: 73
 433634630105133241020190000086300110001710190070
 Govindraj Warjekar
 Arts & Com. College
 MABWID-441206

166



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS19/R/10832

Date : 11 Nov 2019

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Fifty-Six Thousand Sixty-Eight Only

in Cash/D.D/Cheque No. 037092

dated : 2019-10-26

drawn on PNB CC A/C (NO.2723008700002209)

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.



Pr. Bendre

Authorised Signature.

Rs. 56,068.00

This is a computer generated receipt. No need for any signature.

Nishuza
Co-Ordinator
IQAC
G. W. College
Nagbhid

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441208.

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Mob. 9403908091/92
 Email: Rajuraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001
 GST No. 27AEWPR3987B1ZS

M/s. Principal
G.W. College, Nagbhir

Invoice: **1258**

Date: 18/12/19

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	ESSL Time attendance				
2.	System MB - 160 + ID	1	14600	1	14600-00
3.	(SR No - CEXJ192560042)				
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
				TOTAL	14600 = 00
				GRAND TOTAL	14600 = 00

Passed for Payment for
 Rs. 14600
[Signature]
 Principal

PAID & CANCELLED
[Signature]
 Principal
 G.W. Arts & Comm.
 College, Nagbhir.

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filling my return."

- ❖ Subject to Nagbhir Jurisdiction.
- ❖ Good once sold will not be back of Exchange.
- ❖ Unless specified good sold are without warranty.
- ❖ interest @ 24% p.m. will be charged if payment is not made within 30 day.

For - Raj Computer System
[Signature]
 Principal

Govindrao Warjekar
 Arts & Com. College
 NAGBHIR-441206.

कुटेशी बुक डेपो व पेन मार्ट

245

साजाड चौक, जेज हाड, नागभीड
 प्रोगा:- तनवित कुटेशी

गावती नंबर 197

दिनांक 29 / 01 / 2020

श्री/श्रीमती प्राचार्य गो. वा. महाविद्यालय नागभीड

अ. क्र.	विवरण	नमा	दर	रुपये	पैसे
1)	BA III पुस्तक VI सेम मराठी	3	70	210	00
Passed for Payment for Rs. 210/- Principal					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> PAID & CANCELLED Principal G.W. Arts & Comm. College Nagbhir. </div>					
				एकुण :	210 00

अक्षरी रुपये
 Co-Ordinator
 (चुक भुल देणे धेणे)
 G. W. College
 Nagbhir

दहा रुपय मारु
 धन्यवार

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHD-441206

CASH/CREDIT BILL

ASHTAVINAYAK COMPUTER SERVICES

Vidarbha Housing Board Colony, Datala Road, Ramnagar, Chandrapur
Mob. : 9404790735, 9860238910 prop. Santosh Ambekar

COMPUTER HARDWARE/OFFICE STATIONARY

Mrs. The principal, Govindrao
Warjulkar College, Nagbhir

№ 1028
Date: 25.02.20

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	Drum NDP-51 for canon IP 2520	01	6000/-	6000	-
2.	Services charges		800/-	800	-
				TOTAL	
				6800	-

Passed for Payment for
Rs. 6800/-
[Signature]
Principal

PAID & CANCELLED
[Signature]
Principal
G.W. Arts & Comm.
College, Nagbhir.

In Words Six thousand eight
hundred only

Received Sign. [Signature]
IQAC
G. W. College
Nagbhir

[Signature]
Principal
Govindrao Warjulkar
Arts & Com. College
NAGBHID-441206

For. Ashtavinayak Computer Services

271


श्री संभाजी कुसन राऊत
बिल्डींग मटेरीयल सप्लायर, नागभीड
ता. नागभीड, जि. चंद्रपूर

आमचे कडे विटा, दगड, गिट्टी, बदरी, रेवाडी, दिडइंची
गिट्टी पातनइंची गिट्टी रेती मिळण्याचे एकमेव स्थान

बिल न.

दि: २-३-२००८

श्रीमान श्री. वा. महाविद्यालय, नागभीड

क.	विवरण	नग	दर	रक्कम	
				रु.	पै.
१	विटा				
२	गिट्टी व माती			१००००	= ००
३	रेती				
४	बोल्डर				
५	मुखम				
६	दगड				
PAID & CANCELLED  Principal G.W. Arts & Comm. College, Nagbhid.				एकुण	१०००० = ००
				अँड.	-
				बाकी	-

अक्षरी रु. १००००... हजार... फुलत


Principal

Govindroo Warjekar
Arts & Com. College
NAGBHID-441205.

Co-Ordinator
IQAC
G. W. College
Nagbhid

प्रापो. संभाजी राऊत

संभा. कुसन राऊत

340

GSTIN NO: 27/ABWP0841GA1Z0

TAX INVOICE

9423107011

NEW S.S. MARKETING

Shri Bahubali Niwas, Behind Amardeep Talkies,
Anax Bazar, Iadpura Itwari, NAGPUR.

Wholesale Dealers of: ALL STEEL FURNITURE, PLASTICS MOULDED
FURNITURE & HOME APPLIANCES GENERAL ORDER SUPPLIER etc

M/s <u>श्री-बाबु जीवा महेतारि</u>	INVOICE No. <u>1509</u>
<u>नासिपस</u>	Date <u>15/03/2020</u>
Party GSTIN	L.R No. <u>6329</u> Date
	Despatch Through <u>Tata-5</u>
	<u>6329-N-</u>
	State Maharashtra State Code: 27

PARTICULARS	QTY	UNIT	Rate	Amount
Book self	02		4576	9152
Admens 5 th				
Office At				
Half	01		5593	5593
Passed for payment for Rs. <u>14745</u> Principal				
Balance				
PAID & CANCELLED				
BANK DETAILS			SUB TOTAL	14745
BANK NAME: CANARA BANK, TANGA STAND, ITWARI, NAGPUR			CGST 9%	1327.05
A/C NO: 0304201090708			SGST 9%	1327.05
IFSC CODE: CNRB0009705			IGST	-
IN WORDS: <u>Seventeen Thousand</u>			Round off/Packing	①.10
<u>Three Hundred Ninety</u>			TOTAL	17399

- Goods Sold will not be taken back or exchange.
- Interest @ 24% will be charged if the bill is not paid within 30 days.
- Our risk & responsibility ceases once the goods leave our godown/depot.

Receiver's Signature

For NEW S.S. MARKETING

Nishwaz

Co-Ordinator
G. W. Nagbhid

Govindrao Wagh
Arts & Com. College
NAGBHID-441206.

334

॥ ठाकुर वेल्डींग वर्क शॉप ॥

भागडी, ता. भागडी, जि. चंद्रपुर

प्रोप्रा.: विवेक ठाकुर

दि: १६/०३/२०२०

बिल नं.: 105

श्रीमान प्राचार्य, गो. वा. महाविद्यालय, भागडी

अ. नं.	साईज	नग	दर	रक्कम रु. पै.
१)	दूरी-गॉर्ड	१४	८००	११२०० /-
Passed for Payment for Rs. <u>112000/-</u> <i>[Signature]</i> Principal				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED <i>[Signature]</i> Principal G.W. Arts & Comm College, Nagbhir. </div>
(अध्यापक) रु. अकाउंट एंटर दोनोही पत्रां				
एकूण			११२०० /-	

[Signature]
 Co-ordinator
 IQAC
 G. W. College
 Nagbhid

[Signature]
 सही
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441200

328

॥ आई रेणुका माताय नमः ॥

* कॅश मेमो *
Mo. 9823897081

रुपा प्रिन्टर्स

सर्व प्रकारचे ऑफसेट, रोटो, स्क्रीन, कॉम्प्युटर व मल्टीकलर छपाई तसेच कॉम्प्युटर जॉब्स, बाईडींग, पॉलीमर शिक्के मिळण्याचे स्थान

श्री महादेव मंदीर मागे, बाजार चौक, मेन रोड नागभीड

क्र. 148 प्रोप्रा. वसंत एम. फर्टींग
दिनांक : १६/१२/२०२०

श्री प्राचार्य, गोविंदराव वारजुकर महाविद्यालय
नागभीड

तपशिल	नग	दर	रक्कम
अक्षर वार्षिकांक २०१९-२०	५५५९	१००/-	५५९००/-
Passed for Payment for Rs. 55900/- Principal			
PAID & CANCELLED Principal G.W. Arts & Comm. College, Nagbhir.			
	नगदी		५५९००/-

Co-Ordinator
IQAC
G. W. College
Nagbhir

पंचावन हजार नवशेरु

नगदी मिळाले
Principal
Govindrao Warjekar
Arts & Com. College
BHD-441205.

धन्यवाद !

तर्फे - रुपा प्रिन्टर्स

कुटशा पुक उना व न

बाजार चौक, मेन रोड, नागभीड

प्रोप्रा:- तनविर कुटशी

पावती नंबर 363 - 1- दिनांक 18/10/2020

श्री/श्रीमती प्राचार्य गोविंदराव वारजुकर महाविद्यालय नागभीड.

अ. क्र.	विवरण	नग	दर	रक्कम रुपये	पैसे
1)	रबर ब्रड नायलॉन	1414	100	100	=00
2)	स्क्रेच पेन पॅकेट	1	25	25	=00
3)	कैची मोठी टर-टोल	2	150	300	=00
4)	यु पिन वॉक्स मोठा	10	30	300	=00
5)	पूड इंक कॅमल 25ml	6	22	132	=00
6)	काप्रा रसांग माईल	200	13	2600	=00
7)	व्हाइटनर पेन कॅमल	6	25	150	=00
8)	लेस वंडल पादरा	4	35	140	=00
9)	कॅलर पॅकेट पट्टी	2	45	90	=00
10)	रंगीन खड्ड वॉक्स	5	35	175	=00
11)	कॅलन माशिन टोनर	3211	2800	8400	=00
12)	वॉक्स माईल मोठी	12	60	720	=00
13)	सि. डी. माकिर पेन लकर्स	12	20	240	=00
14)	अलसरा खोडरवर वॉक्स	1	60	60	=00
15)	अलसरा			100	=00
PAID & CANCELLED					
			एकूण :	13532	=00

अक्षरी रुपये

Co-Ordinator
(चुका मुल देणे घेणे)
G. W. College
Nagbhid

Principal
G.W. Arts
College

धन्यवाद - 2 -

सही
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID

341

Bill of Supply

Raj Computer System

Timknerga
Phone no. 9402908091 Email: rajcompbms@gmail.com
State: 27-Maharashtra

Invoice No.: 29

Date: 20-03-2020

Principal G W College Nagbhid

Sl No	Item Name	ITEM SAC	Quantity	Price/Unit	Amount
1	Ups 1kv double battery		1	₹ 4,900.00	₹ 4,900.00
2	Drink Switch 5 port		1	₹ 800.00	₹ 800.00
3	Laptop battery asus		1	₹ 1,900.00	₹ 1,900.00
Total			3		₹ 7,600.00

Sub Total	₹ 7,600.00
Total	₹ 7,600.00
Received	₹ 0.00
Balance	₹ 7,600.00

Invoice Amount in Words

Seven Thousand Six Hundred Rupees only

Terms and conditions:

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For, Raj Computer System

Authorized Signatory

Passed for Payment for

Rs. 7600/-

Principal

PAID & CANCELLED

Principal
G.W. Arts & Comm.
College, Nagbhid.

Mishra
Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

SACHDEVA SPORTS

SADAR, NAGPUR - 440 001.

No. 2441

Date 31.03.2020



from The Principal, Govindrao Warjekar College
of Arts & Commerce, Nagbhid

the sum of Rupees Thirty four thousand one hundred forty
three only by cash / cheque* No. 041977

on account of Bill No. 2489

For SACHDEVA SPORTS

Rs. 34,143.00



* This receipt is valid only on realisation of cheque.

9500	12%	1 Nos	1,400.00	Nos	1,400.00
------	-----	-------	----------	-----	----------

Principal
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Nishwara
Co-Ordinator
IQAC
G. W. College
Nagbhid

Maharashtra State Electricity Distribution Co. Ltd.

Supply Unit	4336:NAGBHID S/DN.	Bill of Supply For:	JUN-19
Consumer No:	463010513324	Old Consumer No:	DL-351
Consumer Name:	SHRI PRINCIPAL GOVINDRAO WARJUKAR Pat Sanatha, Nagbhid		
Address	AT-POST:NAGBHID NAGBHID 442401		

Bill Date:	11-JUN-19
Bill Period:	08-MAY-19 to 06-JUN-19
Due Date:	25-JUN-19
If Paid by this Date:	17-JUN-19
Paid After this Date :	25-JUN-19

RECEIVED CHEQUE
By Realisation
Date: 13/06/19
13/06/19

13/06/19

105701/-

Principal

* For any queries on this bill please contact MSEDCCL Call Center:18002333435/18001023435/1912.

C/MR/Route Sequence	3/06-0010-0020	Tariff	04	Category	LT-X B 10-20KW Pub Ser oth
DTC :	4336010	Conn. Load	5.8 KW	Duty	07
Pole No:	000000	Sanct. Load	5.8 KW	Supply Date	06-Jul-09

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
60280527	43192	42170	01	1022	1022	1022

Fixed Charges	105701/-
Energy Charges	
Electricity Duty	
Wheeling Charges	
F.A.C.	
Additional Supply Charges	
Tax on Sale	
Previous Bill Credit	
Current Interest	
Capacitor Penalty	
Other Charges	
Total	105701/-

passed for payment
Rs. 1022

Arrears: 0.00	Held: 12,500.00	Demanded: 0.00
---------------	-----------------	----------------

Bill of Supply for .97 Month(s)
GSTIN of MSEDCCL 27AA ECM2933K1ZB
HSN code 27160000
Receipts considered up-to 06-JUN-19
Meter Status: NORMAL

PAID & CANCELLED



Scan this QR Code with BHIM App for UPI Payment

Net Arrears	
Adjustments	
Interest Arrears	
Total Arrears	
Net Bill Amount	10,800.00
Rounded Bill	10,800.00
Last Receipt Date	21-JUN-19
Last Receipt Amount	12,500.00

DPC: 133.34
After this date: 25-JUN-19
Pay 10,800.00
Prompt Payment Discount Rs.88.16, if bill is paid or before 17-JUN-19

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

या QR कोडचा उपयोग करून देव असलेली रक्कम ऑनलाईन
द्वारे शुल्कासमाविष्ट आहे. QR कोडद्वारे भरणा केल्यास,
भरणा टिकट प्राप्त होईल. तसेच देव असलेली रक्कम देवणा विलंब

Ashtavinayak Computer Services

Revenue Colony, Datala Road, Ramnagar Chandrapur (M S) 442401

Contact No - 9860238910, 9404790735

GSTIN - 27AFRPB9447A1ZE

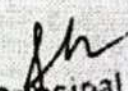
Prop. Mr. Santosh R. Ambhore

TAX INVOICE

INVOICE NO : 1668/ 2019-20

DATE : 17-06-2019

PARTY'S NAME: - The principal, Govindrao Warjekar college. Nagbhid.

Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1. Solenoid (Pickup)		01	3500/-	3500/-
2. Fixing Film Unit		01	3600/-	3600/-
Passed for Payment For Rs. 7100/- Principal				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED  Principal G.W. Arts & Comm. College, Nagbhir. </div>				
Total				7100/-
Add : CGST @			9%	-
Add : SGST @			9%	-

Grand Total

Total Amount (INR - In Words): Seven thousand one hundred only

Nishuza
Co-Ordinator
IQAC
G. W. College

For Ashtavinayak Computer Services

Authorized Signatory

 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

(32)

Ashtavinayak Computer Services

Revenue Colony, Datala Road, Ramnagar Chandrapur (M S) 442401
Contact No - 9860238910, 9404790735
GSTIN - 27AERPBB447A1ZE

Prop. Santosh R. Ambalal

TAX INVOICE

INVOICE NO : 1669/ 2019-20

DATE : 02-07-2019

PARTY'S NAME: - The principal, Govindrao Warjukes College. Nagbhid

Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1. Drum kit for canon IR 2525		01	7125/-	7125/-
<p>PAID & CANCELLED</p> <p>Principal G.W. Arts & Comm. College, Nagbhir.</p>				
Total				7125/-
Add : CGST @			9%	.
Add : SGST @			9%	.

Grand Total

Total Amount (INR - In Words): Seven thousand one hundred twenty five only

Mishra

Co-Ordinator
IQAC

Nagbhid

For Ashtavinayak Computer Services

Authorised Signatory

Principal
Govindrao Warjukes
Arts & Com. College
NAGBHID-441206.

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 145B-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM7667D124 CTN - 172900NH2015PTC264680 E-MAIL - info@mastersoft.com	Invoice No AUG/058/2019-20	Dated 01-Aug-2019
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
Buyer To, The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.	Buyer's Order No GWCN/790/2018	Dated 13-Mar-2018
	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing For the period 01/04/19 to 31/07/19	85238020	537.00 NO	85.00	NO	45,645.00
	CGST@9%			9.00		4,108.05
	SGST@9%			9.00		4,108.05
	ROUNDED OFF					- 0.10
	Total					53,861.00

Passed for Payment for
 Rs. 53,861/-

 Principal

Amount Chargeable (in words) E. & O.E
Rupees Fifty-Three Thousand Eight Hundred Sixty-One Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	45,645.00	9.00	4,108.05	9.00	4,108.05

Tax Amount (in words) **Rupees Four Thousand One Hundred Eight And Five Paise Only**

Company's PAN : AAJCM7667D

Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

PAID & CANCELLED

Principal
 G.W. Arts & Comm.
 College, Nagbhid.

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020

Authorised Signator

Most Trusted ERP Partner for Educational Campuses

145B-A, New Nandanwan, Nagpur - 465009 (M.S) India. PH: 0712-2713706/08/07 MOB: +91988 848 3394 / 800 981 8111 info@mastersoft.com / somanav@mastersoft.com

Nagpur • Mumbai • Pune • Lucknow • Ahmedabad • Kharod • Jaipur • Delhi • Bangalore • Mangalore • Hyderabad • Jodhpur • Coimbatore • Madurai • Surat • Anand • Jamshedpur • Raipur • Patna • Agartala • Aizawl • Imphal • Bhubaneswar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

Co-Ordinator

IQAC

G. W. College

Nagbhid

Principal

Govindrao Warjekar

Arts & Com. College

NAGBHID-441206

SAEE DESHPANDE, PUBLISHERS

Flat No. 401, Sukhyog Apartments,
Plot No. 344, Gandhinagar,
Nagpur - 440 010

Tel : 97657 - 11612 Email - deshpandesae@gmail.com

Bill No - KS/292019

Date: 06/08/2019

To,
The Principal,
G.W. College,
Nagbhid Dist Chandrapur (M.C.) Pin 441205

Sr No	Particulars	Qty	Rate (INR)	Amount (INR)
1	Kalasangam: (Volume -I) Hindustani Shastriya Sangeet aur Hindi Cinema Ka Sunahara Tana Bana Kalkhand 1920-60. Author- Ajay Deshpande.	1	1850.00	1850 .00
			Passed for Payment for Rs. 1480/- Principal	
Less	20% Discount			370.00
Total Amount - INR One thousand four hundred & Eighty Only				1480.00

PAID & CANCELLED
Principal
G.W. Arts & Com.
College, Nagbhid

Thanking you

Our Bank Account Details

Smt Sae Deshpande

Punjab National Bank - Bharatnagar Nagpur Branch

Account No - 2162006900002831

IFSC : PUNB0216200

Sae Deshpande

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

(This is original copy for payee.) 2019 - 2020



GONDWANA UNIVERSITY, GADCHIROLI

Original Copy

Receipt No : 6839/1920

Date : Tuesday, 13 August, 2019

Received From : 332 - Govindrao Warjurkar Arts And Commerce College, Nagbhid Distt.
Chandrapur

Narration : Countionuation Affiliation Fees Forsession 2020-21

On Account Of	Amount [Rs]
1. 0020 (C)(01) Continuation Affiliation Fee	12,000.00
2. 0021 (C)(02) College Computerization Information Processing Fee	0.00
3. 0022 (C)(03) New College/ Faculty Proposal Fee	0.00
4. 0023 (C)(04) Yearly Affiliation Fee	0.00
5. 0024 (C)(05) New College / Course First Time Affiliation Fee	0.00
6. 0026 (C)(07) Permanent Affiliation Fee	0.00
7. 0027 (C)(08) Online Affiliation Processing Fee	0.00
8. 0028 (C)(09) Academic Audit Report Fee	0.00
9. 029 (C)(10) New Curriculum First Affiliation Fee	0.00
10. 0025A (C)(06)(A) New Course Fee	0.00
11. 0025B (C)(06)(B) New Faculty Fee	0.00
12. 0025C (C)(06)(C) New Subject Fee	0.00
13. 0025D (C)(06)(D) New Section Fee	0.00
14. 1003 (C)(11) College Colsed Fee	0.00
15. 1004 (C)(12) Research Center Proposal Fee	0.00
Subject To Relisation Receipt Total	12,000.00

Passed for Payment for
Rs. 12000/-

[Signature]
Principal

Rupees (In words) : Twelve Thousand Rupees Only

Payment Details : 1 D.D.

1. 05.08.19 12,000.00 By D.D. 010231, Bank of India

College : 332 -Govindrao Warjurkar Arts And Commerce College, Nagbhid Distt. Chandrapur

RECEIVED
13 AUG 2019
Gondwana University Gad.
Finance & Account Officer

Receipt Type: CollegeFees

Receiver : Mahadeo Sudhakar Wasekar

For Assistant Registrar (Accounts),
Gadchiroli

Tuesday, 13 August, 2019 02:51 pm [AD: 92168025, WASEKARSIFPC, inswasekar, 1 Page 1 of 1

PAID & CANCELLED
Co-Ordinator
IQAC
G. W. College
Nagbhid
Principal
G.W. Arts & Comm.
College, Nagbhid.

[Signature]
Principal
Govindrao Warjurkar
Arts & Com. College
NAGBHID-441206.

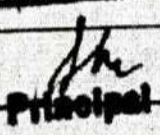
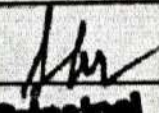
RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Mod. No. _____
 Email: Rajuraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001
 GST No. 27AEWPR3987B1ZS

M/s. Principal,
G. W. College, Nagbhid.

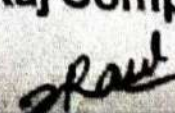
Invoice: **1227**
 Date: 14/08/19

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Epson Ink Bottles -	2	1400	2	2800 = 00
2.	Printer Carriage	1	1100	1	1100 = 00
3.	Printer Repairing up to 1028	1	800	1	800 = 00
4.	Carriage Refilling	2	250	1	250 = 00
5.	Carriage Drum	1	250	1	250 = 00
6.	Service charges	2	300	2	600 = 00
7.					
8.					
9.	Passed for Payment for Rs. <u>5800/-</u>				
10.	 Principal				
11.					
12.					
13.	PAID & CANCELLED				
14.	 Principal				
15.	G.W. Arts & Comm. College, Nagbhid.				
16.					

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filing my return."

TOTAL 5800 =
 GRAND TOTAL 5800 =

- Subject to Bramhapuri Jurisdiction.
- Good once sold will not back of Exchange.
- Unless specified good sold are without warranty.
- Interest @ 24% p.m. will be charged if payment is not made within 30 day.

For - Raj Computer System

 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

G. W. College
 Nagbhid



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

160

1456-A, New Nandanvan, Nagpur-440029 MS India
Phone-0712-2710900, 2710909 Fax : 0712-2713710
Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS19/R/10832

Date :11 Nov 2019

Received with thanks from The Principal, Govindrao Warjekar arts Commerce College, Nagbhid.

the sum of Rs. Rupees Fifty-Six Thousand Sixty-Eight Only

in Cash/D.D/Cheque No. 037092

dated : 2019-10-26

drawn on PNB CC A/C (NO.2723008700002209)

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 56,068.00



Pr. Benali

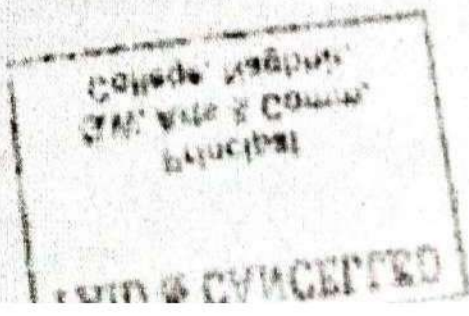
Authorised Signature.

This is a computer generated receipt. No need for any signature.

Nishwas

Co-Ordinator
IQAC
G. W. College
Nagbhid

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



RAJ COMPUTER SYSTEM

Tilak Nager, BRAMHAPURI
 Dist. Chandrapur
 Mob. 9403908091
 Email : Rajuraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001
 GST No. 27AEWPR3987B1ZS

216

QUOTATION

M/s. <u>Principal</u>	Quotation No.	Date
<u>G. W. College, Nagbhid.</u>	1209	8 Dec 19

Your Ref. No. Date : ... 8 Dec 19

Sr. No.	DESCRIPTION	UNIT	RATE	AMOUNT
1	ESSL Time attendance System MB-160 + ID	1	14600	14600 = 00
Passed for Payment, for Rs. 14600 Principal				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED Principal G.W. Arts & Comm. College, Nagbhid. </div>				

- TERMS & CONDITIONS :**
1. Delivery : 7 days approx.
 2. Payment : Advance
 3. Validity : 7 days.
 4. Tax : GST paid (included)
 5. Warranty : One year on site.

TOTAL	14600 = 00
GRAND TOTAL	14600 = 00

Wishu
 Co-Ordinator
 Customer Signature
 G. W. College
 Nagbhid

For - Raj Computer System
Rawl
 Authorised Signature
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

64

SAEE DESHPANDE, PUBLISHERS

Flat No. 401, Sukhyog Apartments,
Plot No. 344, Gandhinagar,
Nagpur - 440 010

Tel : 97657 - 11612 Email - deshpandesaee@gmail.com

Bill No - KS/125/2019

Date: 06/08/2019

To: The Principal,
G.W. College,
Nagbhid, Chandrapur (M.C.) Pin 441205

Sr No	Particulars	Qty	Rate (INR)	Amount (INR)
1	Kalasangam: (Volume -I) Hindustani Shastriya Sangeet aur Hindi Cinema Ka Sunahara Tana Bana Kalkhand 1920-60. Author- Ajay Deshpande.	1	1850.00	1850 .00
			Passed for Payment for Rs. <u>1480/-</u> Principal	
Less	20% Discount			370.00
Total Amount - INR <u>one thousand four hundred & eighty</u> <u>only</u>				1480.00

PAID & CANCELLED

[Signature]
Principal
G.W. Arts & Com. College, Nagbhid

Thanking you

[Signature]

Saee Deshpande *[Signature]*

Co-Ordinator
IQAC
G. W. College
Nagbhid

Our Bank Account Details

Saee Deshpande
Punjab National Bank - Bharatnagar Nagpur Branch
Account No - 2162006900002831
IFSC : PUNB0216200

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441205.



VARIETY SPORTS

Holesale & Retailer Sports Goods, Sports Wear, Fitness Equipments

9, Maharajbagh Road, Nagpur - 12

Ref. No. To,
The Principal,
Govindrao Warjurkar College,
Nagbhid, Distt. - Chandrapur.

Date : 13.01.2020

QUOTATIONS FOR SPORTS MATERIAL

<u>Sr.</u>	<u>Item to Purchase</u>	<u>Rate</u>	<u>Per</u>
1.	Volleyball one piece Nivia	1240.00	Each
2.	Volleyball Synthetic Nivia	605.00	Each
3.	Volleyball Net Nylon with Wire	1480.00	Each
4.	Basket Ball No. 7 Cosco Hi-Grip	725.00	Each
5.	Anklet	100.00	Each
6.	Knee Cap	100.00	Each
7.	Badminton Shuttlecocks Nylon Yonex Mavis	995.00	Box of 6
8.	Cricket Leather bat	2380.00	Each
9.	Cricket stumps	520.00	Set of 6
10.	Kabaddi kit i.e. round neck t-shirt & half pant made of super poly cloth for men	500.00	Set
11.	Kabaddi kit i.e. round neck t-shirt & half pant made of super poly cloth for women	500.00	Set

Terms:

- GST as applicable Extra.
- Printing Charges Extra.
- 30% Advance Balance against Delivery.

For Variety Sports,

Sagar
Proprietor

Nishu
Co-Ordinator
IQAC
G. W. College
Nagbhid

Asst
Principal
Govindrao Warjurkar
Arts & Com. College
NAGBHID-441206.

Bill

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To. <u>Principal</u> <u>G.W. College</u> <u>Nagbhid</u>	Payment By <u>Credit</u>	Bill No. <u>18431</u>
		Date: <u>31.03.2020</u>

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
1)	Jawaharlal Nehru and Indian freedom struggle - Agarwal	01		1590 -	/
2)	भारतीय समाज - कपूर	01		995 -	/
3)	Media Advertising and youth	01		995 -	/
4)	Jawaharlal Nehru and Indias foreign	01		1125 -	/
5)	क्रियात्मक व्याकरण	01		450 -	/
6)	Teaching and Learning English as a Second Language	01		2495 -	/
7)	Economic Environment and Policy	01		850 -	/
8)	Macro Economic Environment	01		925 -	/
9)	Educating Tribals	01		1450 -	/
10)	Dimensions of Tribal Studies	01		2390 -	/
11)	कुटा प्रदूषण	01		750 -	/
12)	The Theme of memory in selected Postmodern Texts	01		995 -	/
13)	Communication Tech. in Ginish Kamads	01		795 -	/
				15805 -	
	Order No.			Amount	
	Dispatched By			Packing	
	L.R./S.T.R./R.R. No.			Postage	
	No. of Bundles			Freight	
Rs.				Total	

DECLARATION

E. & O. E.

Terms :

- PRINTED BOOKS ARE EXEMPTED UNDER GST NOTIFICATION NO.2, HSN CODE:4901-4905
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

CO-ORDINATOR
G. W. College
Nagbhid

Contel: 2
Principal
G. W. College
Arts & Com. College
NAGBHID-441206... Distributor

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Mob. 9403908091792

Email : Rajuraj15@rediffmail.com

Reg. No. BPR/CE 1022/2001

GST No. 27AEWPR3987B1ZS

M/s. Principal
G.W. College, Nagbhir

Invoice: **1258**

Date: 18/12/19

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	ESSL Time attendance				
2.	System MB - 160 + ID	1	14600	1	14600-00
3.	(SR No - CEXJ192560042)				
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					

Passed for Payment for
Rs. 14600
[Signature]
Principal

PAID & CANCELLED
[Signature]
Principal
G.W. Arts & Comm.
College, Nagbhir.

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filling my return."

TOTAL 14600 = 00
GRAND TOTAL 14600 = 00

- ◆ Subject to Bramhapuri Jurisdiction.
- ◆ Goods sold are without back of Exchange.
- ◆ Unless specified good sold are without warranty.
- ◆ Interest @ 24% p.a. will be charged if payment is not made within 30 day.

[Signature]
Co-Ordinator
IQAC
G. W. College

For - Raj Computer System
[Signature]
Principal
Govindrao Warkar
Arts & Com. College
NAGBHIR-441206

(233)

TAX INVOICE

RAJ COMPUTER SYSTEM

HARDWARE DIVISION

Tilak Nagar, BRAMHAPURI
Dist. Chandrapur,
Mob : 9422114901
Email : Rajuraj 15 @ rediffmail.com
Reg.No.BPR/CE 1022/2001

M/s. <u>G. W. College</u> <u>Nagbhir</u>	TIN NO. 27810348670 V
	Invoice 1423
	Date: <u>2-4-22-2019</u>

Sr.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Cartridge Refilling	3	250		750 = 00
2.	cartridge Drum	1	250		250 = 00
3.					
4.					
5.	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Passed for Payment for Rs. <u>1000/-</u></p> <p><i>[Signature]</i> Principal</p> </div>				
6.					
7.					
8.					
9.	<div style="border: 2px solid black; padding: 10px; display: inline-block;"> <p>PAID & CANCELLED</p> <p><i>[Signature]</i> Principal G.W. Arts & Comm. College, Nagbhir.</p> </div>				
10.					
11.					
12.					
13.	<p>(Rs. One Thousand only)</p>				
14.					
15.					
16.					

<p>"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill / Cash memorandum is made by me / us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."</p>	TOTAL	1000 = 00
	VAT 4%	-
	GRAND TOTAL	1000 = 00

- Subject to Bramhapuri Jurisdiction.
- Good once sold with back of Exchange.
- Unless specified goods sold are without warranty.
- Interest @ 20% p.a. will be charged if payment is not made within 30 days.

For - **Raj Computer System**

[Signature]
Principal
Govt. W. College
Arts & Comm. College
NAGBHIR-14208.

G. W. College
Nagbhir

GST INVOICE

RAJ COMPUTER SYSTEM

Tilak Nager, BRAMHAPURI
 Dist. Chandrapur
 Mob. 9403908091/92
 Email : Rajuraj15@rediffmail.com
 Reg. No. BPR/CE 1022/2001
 GST No. 27AEWPR3987B1ZS

310

HARDWARE DIVISION

M/s. Principal
G. W. College, Nagbhid

Invoice : **1306**
 Date :

SR.NO.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Motherboard K655	1	3800	1	3800.00
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.	Passed for Payment for Rs. <u>3800/-</u> <i>[Signature]</i> Principal				
10.					
11.					
12.					
13.	PAID & CANCELLED <i>[Signature]</i> Principal G.W. Arts & Comm. College, Nagbhid.				
14.					
15.					
16.					

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum is made by me / us and that the transaction of sale covered by this Bill/Cash Memorandum has been effected by and it shall be accounted for in the turnover of sales while filling my return."

TOTAL	3800 = 00
GRAND TOTAL	3800 = 00

❖ Subject to Bramhapuri Jurisdiction.
 ❖ Good once sold will not back of Exchange.
 ❖ Unless specified goods are without warranty.
 ❖ Interest @ 2% p.m will be charged if payment is not made within 30 day.
 IQAC
 G. W. College
 Nagbhid

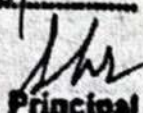
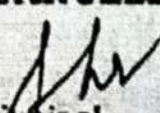
For - Raj Computer System
[Signature]
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

ASHTAVINAYAK COMPUTER SERVICES

Vidarbha Housing Board Colony, Datala Road, Ramnagar, Chandrapur
 Mob. : 9404790735, 9860238910 prop. Santosh Ambale

COMPUTER HARDWARE/OFFICE STATIONARY

Ms. The principal, Govindrao
Wargujkar College, Nagbhir
 No: 1028
 Date: 25.02.20

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	Drum NDP-51 for canon IP 2520	01	6000/-	6000/-	
2.	Services charges		800/-	800/-	
Passed for Payment for Rs. <u>6800/-</u>  Principal					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> PAID & CANCELLED  Principal G.W. Arts & Comm. College, Nagbhir. </div>					
			TOTAL	6800/-	

In Words Six thousand eight
hundred only

Co-Ordinator
 IQAC
 G. W. College
 Nagbhir

IQAC
 G. W. College
 Nagbhir


 Principal
 Govindrao Wargujkar
 Arts & Com. College
 NAGBHID-441208.

328

रूप प्रिन्टर्स

॥ आई रेणुका माताय नमः ॥

* कॅश मेमो *

Mo. 9823897081

सर्व प्रकारचे ऑफसेट, रोटो, स्किन, कॉम्प्युटर व
मल्टीकलर छपाई तसेच कॉम्प्युटर जॉब्स, वाईर्डिंग,
पॉलीमर शिक्के मिळण्याचे स्थान

श्री महादेव मंदीर मागे, बाजार चौक, मेन रोड नागभीड

क्र. 148 प्रोप्रा. वसंत एम. फटींग
दिनांक : २६/२/२०२०

श्री प्राचार्य, गोविंदराव वाळुंकर महाविद्यालय
नागभीड

तपशिल	नग	दर	रक्कम
अक्षर वार्षिकांक २०१९-२०	५५९	१००/-	५५९००/-
Passed for Payment for Rs. 55900/- Principal			
PAID & CANCELLED Principal G.W. Arts & Comm. College, Nagbhir.			
	नगदी		५५९००/-

Co-Ordinator
IWC
G.W. College
Nagbhir

Principal
Gandhrao Warjuka
& Comm. Collee
NAGBHIR-441206

नगदी मिळाले.

बाजार चौक, मेन रोड, नागभीड

प्रोग्रा:- तनविर कुटेशी

पावती नंबर

363

- 1 -

दिनांक 18 / 03 / 202

श्री/श्रीमती प्राचार्य गोविंदराव वारजुकर महाविद्यालय नागभीड

अ. क्र.	विवरण	नग	दर	रक्कम रुपये	पैसे
1)	रबर ब्रड नायलॉन	1414	100	100	= 00
2)	स्केच पेन पॅकेट	1	25	25	= 00
3)	कैची मोठी टरहील	2	150	300	= 00
4)	यु पिन वॉक्स मोठी	10	30	300	= 00
5)	पूड इंक कॅमल 25ml	6	22	132	= 00
6)	काप्रा रसींग माइल	200	13	2600	= 00
7)	व्हाइटनर पेन कॅमल	6	25	150	= 00
8)	लेस वंडल पादरा	4	35	140	= 00
9)	कॅलर पॅंग पट्टी	2	45	90	= 00
10)	रंगीत खड्ड वॉक्स	5	35	175	= 00
11)	कॅलन मॉडिन टोनर	3711	2800	8400	= 00
12)	वॉक्स माइल मोठी	12	60	720	= 00
13)	सि. डी. माफे र पेन लकर्स	12	20	240	= 00
14)	अलसरा खोडरवर वॉक्स	1	60	60	= 00
15)	अलसरा		50	100	= 00
PAID & CANCELLED					
			एकूण :	13532	= 00

अक्षरी रुपये

Co-Principal
G. W. College
Nagbhid

Principal
G.W. Arts
College

धन्यवाद - 2 -

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-44206

बाजार चौक, मेन रोड, नागभीड

प्रोग्रा:- तबविर कुरेथी

पावती नंबर

365

- 3 -

दिनांक 18/03/2000

श्री/श्रीमती प्राचार्य गोविंदराव वारजुकर महाविद्यालय नागभीड

अ. क्र.	विवरण	मा	दर	रक्कम रुपये पैसे
				59178 = 00
31)	रायदिंग क्लीप बोर्ड	4	50	200 = 00
32)	शिक्षक हाजरी रजिस्टर	2	60	120 = 00
33)	जावक रजिस्टर 1 दस्ता	2	60	120 = 00
34)	प्राकृत लिफाफे 4 सादिक	100	6	600 = 00
35)	डाक बुक 2 दस्ता	2	60	120 = 00
36)	स्कूल पट्टी 12 इंच नटरी	5	12	60 = 00
37)	कोरी सि. डी. वॉलपेपर	1	406	406 = 00
38)	दहापत्र कार्डिनल 1 दस्ता	2	30	60 = 00
39)	दहापत्र कार्डिनल 2 दस्ता	3	40	120 = 00
40)	दहापत्र कार्डिनल 3 दस्ता	3	45	135 = 00
41)	दहापत्र कार्डिनल (करी)	3	30	90 = 00
42)	दहापत्र पेपर पाकेट	1	210	210 = 00
43)	हायलायटर पेन (लक्ष्मी)	2	20	40 = 00

PAID & CANCELLED

एकुण : 61459 = 00

गवर्सी-सयकेत
IGAC
G. W. College
(पुणे)

प्रिन्सिपल
G.W. Arts
College

Principal
Govindrao Sanakar
Arts & Com. College
NAGBHID

41

Bill of Supply

Raj Computer System

Tilaknagar

Phone no.: 9403908091 Email: rajcompbmp@gmail.com

State: 27-Maharashtra

Bill To: **Principal, G. W. College Nagbhid** Invoice No.: 29
Date: 20-03-2020

#	Item name	IISN/ SAC	Quantity	Price/ unit	Amount
1	Ups 1kv double battery		1	₹ 4,900.00	₹ 4,900.00
2	Dlink Switch 5 port		1	₹ 800.00	₹ 800.00
3	Laptop battery asus		1	₹ 1,900.00	₹ 1,900.00
Total			3		₹ 7,600.00

Amounts:	
Sub Total	₹ 7,600.00
Total	₹ 7,600.00
Received	₹ 0.00
Balance	₹ 7,600.00

Invoice Amount in Words

Seven Thousand Six Hundred Rupees only

Terms and conditions:

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For, Raj Computer System

Authorized Signatory

Passed for Payment for
Recd. *[Signature]*

[Signature]
Principal

Nishka
Co-Ordinator
IQAC
G. W. College
Nagbhid

PAID & CANCELLED
[Signature]
Principal
G.W. Arts & Comm.
College, Nagbhid.

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441208.

335

SACHDEVA SPORTS

SADAR, NAGPUR - 440 001

No. 2441

Date 31.03.20

Sachdeva
Near Chhot
Phone No.
Mobile No.
GSTIN/UIN
State Name
E-Mail : info

Buyer
The Princip
Govindrao V
NAGBHID, L
State Name
Place of Sup

SACHDEVA SPORTS, SADAR, NAGPUR - 1

from The Principal, Govindrao Warjekar College
of Arts & Commerce, Nagbhid

the sum of Rupees Thirty four thousand one hundred forty
three only

by cash / cheque* No.041977

on account of Bill No. 2489

For SACHDEVA SPOI

Rs. 34,143.00

* This receipt is valid only on realisation of cheque



SI No	Description	HSN	Tax %	Qty	Rate	Unit	Total
1	Volleyba Moutde						
2	Volleyba NIVIAL						
3	Volleyball Net Nylon Thick YMCA Specification with with 4 Side Tape with Wire	9505	12 %	1 Nos	1,400.00	Nos	1,400.00
4	Basket Ball COSCO HiGrip No. 7	9505	12 %	3 Nos	710.00	Nos	2,130.00
5	Anklet	9505	5 %	12 Nos	95.00	Nos	1,140.00
6	Knee Cap	9021	5 %	12 Nos	95.00	Nos	1,140.00
7	Badminton Shuttlecocks Nylon YY YONEX MAVIS	9505	12 %	2 Box	950.00	Box	1,900.00
8	Sports Kits Kabaddi Kit - Made of Super Poly Cloth Consisting of Round Neck TShirt & Half Pant for Men	61	5 %	12 Set	480.00	Set	5,760.00
9	Sports Kits Kabaddi Kit - Made of Super Poly Cloth Consisting of Round Neck TShirt & Half Pant for Women	61	5 %	12 Set	480.00	Set	5,760.00
10	Collage Name Logo & Number Printing on Above		18 %	24 Set	40.00	Set	960.00
11	Cricket Bat Genuine Willow for Leather Ball	9505	12 %	2 Nos	2,100.00	Nos	4,200.00
12	Cricket Stumps with Balls (Set of Six)	9505	12 %	1 Set	480.00	Set	480.00
							31,295.00
Output CGST							1,424.00
Output SGST							1,424.00
Total							Rs 34,143.00

Amount Chargeable(in words)

INR Thirty Four Thousand One Hundred Forty Three Only

E. & O.E

Passed for Payment for
Rs. 34,143/-

Principal
Govindrao Warjekar
& Com. College
NAGBHID-441205.

Co-Ordinator

Declaration
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct

Company's Bank Details

Bank Name : Bank of Maharashtra
A/c No. : 20011603702
Branch & IFS Code : Sadar Bazar Nagpur & MAHB0000452

Customer's Signature

for Sachdeva Sp

Authorized Sign

SUBJECT TO NAGPUR JURISDICTION

PAID & CANCELLED

This is a Computer Generated Invoice

TAX INVOICE
RAJ COMPUTER SYSTEM
HARDWARE DIVISION

Mob : 9403908091/92
 Email : Rajuraj 15 @ rediffmail.com
 Reg.No.BPR/CE 1022/2001

45

M/s <u>Principal</u>	TIN NO. <u>27610348570 V</u>
<u>G. W. College, Nagbhid</u>	Invoice: <u>1030</u>
	Date: <u>20-06-18</u>

Sr.No.	DESCRIPTION	QTY.	RATE	UNIT	AMOUNT
1.	Logic Card 3050 t/c	1	3900	L	3900 = 00
2.	Pick up Bush	1	350	L	350 = 00
3.	Toner Drum	1	250	L	250 = 00
4.	Epson Ink Bottle (Bundle)	1	1900	L	1900 = 00
5.					
6.					
7.					
8.	Passed for Payment For				
9.	Rs. <u>6400/-</u>				
10.					
11.					
12.					
13.					
14.					
15.					
16.					

PAID & CANCELLED
[Signature]
 Principal
 G. W. Arts & Com.
 College, Nagbhid

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of goods specified in this bill / Cash memorandum is made by me / us and that the transaction of sale covered by this bill / cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

TOTAL	6400 = 00
VAT 5%	—
GRAND TOTAL	6400 = 00

- Subject to Bramhapuri Jurisdiction.
- Good once sold will not back of Exchange.
- Unless specified good sold are without warranty.
- Interest @ 24% p.m. will be charged if payment is not made within 30 day.

For - **Raj Computer System**
[Signature]
 Principal

[Signature]
 Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

[Signature]
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education... Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456-A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTIN - 27AAJCM7667D124
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Buyer
To:
The Principal,
Govindrao Warjekar Arts Commerce College,
Nagbhid.

Invoice No
JULY/044/2018-2019

Dated
17-Jul-2018

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ANNUAL MAINTAINANCE CHARGES 1. College Management System 2. Library Management System 3. Website Maintenance Charges	998313	1.00 NO	42,000.00	NO	42,000.00
	CGST@9%			9.00		3,780.00
	SGST@9%			9.00		3,780.00
	Total					49,560.00

Passed for Payment For
Rs. 49,560/-

Amount Chargeable (in words)

E. & O.E

Rupees Forty-Nine Thousand Five Hundred Sixty Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	42,000.00	9.00	3,780.00	9.00	3,780.00

Tax Amount (in words) Rupees Seven Thousand Five Hundred Sixty Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

PAID & CANCELLED

G. W. Arts & Com.

For MASTERSOFT ERP SOLUTIONS PVT LTD

Authorized Signatory

NAGPUR

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 880 561 6111 sales@itms.co.in Web: itms.co.in
Offices At

• Delhi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Coimbatore • Bangalore • Jamshedpur
• Agartala • Aizawl • Imphal • Dispur • Indore • Mysore • Surat • Palakkad • Colimbatore • Nagpur • Pune • Kohapur • Ludhiana • Mangalagiri • Karad • Jalgaon

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

CA

ABHIJIT KAKDE
CHARTERED ACCOUNTANT
1st Floor, Pawansut Apartment
Deo Nagar
Nagpur - 440022

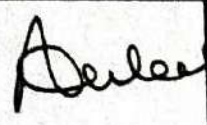
29

Bill No. 15

Mob No. +91 9561891010
caabhijitkakde@gmail.com

July 27, 2018

To,
GW College, Nagbhid

PARTICULARS	AMOUNT (Rs)
<u>Professional Charges for</u> Audit Fees FY 2017-18 Paid for Payment Fee _____ _____	15,000.00
TOTAL (Rs)	15,000
Abhijit Kakde Chartered Accountant	<div data-bbox="710 1249 1125 1563" style="border: 2px solid black; padding: 5px; transform: rotate(-5deg);"> PAID & CANCELLED Principal G.W. Arts & Comm. College, Nagbhir. </div> <div data-bbox="750 1624 997 1892" style="border: 2px solid black; border-radius: 50%; padding: 10px; text-align: center;"> VILAS GADEWAR & CO. CHARTERED ACCOUNTANTS NAGPUR </div> <div data-bbox="1045 1668 1284 1792" style="font-family: cursive;">  </div>

Wishra
Co-Ordinator
IQAC
G. W. College
Nagbhid

Govindrao Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Subject to Nagbhid Jurisdiction
 GST IN NO 27290198978 V



SHRI BAJRANG HARDWARE & GENERAL STORES, NAGBHID

Phone: 240372
 Home: 240350
 Mob: 9421627361
 9823169895

From Nagorao Khatuji Satpaise

GST No. 27AEWPS1586F1ZS

All Types of Sanitary,
 Plumbing, Hardware &
 Electric Material & Paint

75

Auth. Dealer : ASIAN PAINTS

M/s. गोवराव कॉलेज नागभिद

Bill No. **2457**

Date 24/10/19

No.	Particulars	Rate	Rs.	Amount	Ps.
9	एकल कोक	320/-	320	00	
9	1/2" शापर डक	20/-	20	00	
9	साकेट 9"	24/-	24	00	
9	नळनाही	950/-	950	00	
9	किरी सिमेंट	90/-	90	00	
9	4 शापर 9"	20/-	20	00	
9	6 शापर 1/2"	90/-	90	00	
9	8 एकरी 1/2"	90/-	80	00	
9	2 शापर 1/2"	900/-	200	00	
9	लेकिशम	920/-	920	00	
9	2 ही 1/2"	94/-	20	00	
9	2 शापर 1/2"	900/-	200	00	
		TOTAL	9954	00	

Passed for Payment For
 Rs. 1987/-

PAID & CANCELLED
 Principal
 G. W. Arts & Com.
 College, Nagbhid

अहोरी द्वये एक हजार एकरी पचास

Thank you

GST No. 27AEWPS1586F1ZS

Principal

Sign

Co-Ordinator
 IQAC

G. W. College
 Nagbhid

Govindrao Warjekar
 Arts & Com. College
 NAGBHID 41206

40



GONDWANA UNIVERSITY, GADCHIROLI
Original Copy

Receipt No : 8583/1810

Date : Tuesday, 14 August, 2018

Received From : 332 - Govindrao Warjurkar Arts And Commerce College, Nagbhid Distt.
Chandrapur

Narration : Enrollment Fee For Session 2018-19

This is original copy for payment

On Account Of	Amount [Rs]
1. 0035 (D)(01) Provisional Certificated	0.00
2. 0036 (D)(02) Registration Fee	0.00
3. 0038 (D)(04) Migration Certificate Fee	0.00
4. 0039 (D)(05) Duplicated Marksheet	0.00
5. 0041 (D)(07) Other Certificated	0.00
6. 0042 (D)(08) Enrolment Fee	39,250.00
7. 0043 (D)(09) Penalty/Late Fee	0.00
8. 0044 (D)(10) Eligibility Certificate	0.00
9. 0037A (D)(03)(A) Research Center Registration Fee	0.00
10. 0037B (D)(03)(B) Exam Curriculum Fee Per Semester	0.00
11. 0037C (D)(03)(C) Laboratory Fee (If Necessary)	0.00
12. 0037D (D)(03)(D) Library Deposite (Refundable)	0.00
13. 0037E (D)(03)(E) Library Fee (Yearly)	0.00
14. 0037F (D)(03)(F) Research Center Registration Yearly Fee	0.00
15. 0040A (D)(06)(A) Degree Certificated Fee	0.00
16. 0040B (D)(06)(B) Diploma Certificate Fee	0.00
Subject To Realisation Receipt Total	39,250.00

Rupees (In words) : Thirty Nine Thousand Two Hundred Fifty Rupees Only.

Payment Details : 1 D.D.

1. 06.08.18 39,250.00 By D.D. 561461, Bank Of India

College : 332 -Govindrao Warjurkar Arts And Commerce College, Nagbhid Distt. Chandrapur

Gondwana University Gad.
Finance & Account Officer
For Assistant Registrar (Accounts),
Gadchiroli

Receipt Type: StudentFees
Receiver : Mahadeo Sudhakar Wasekar

Tuesday, 14 August, 2018 12:08 pm [AD: 192168025, WASEKARSIR-PC, mswasekar, 1 Page 1 of 1

Passed for Payment For
Rs. 39,250/-

Mishra
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal

PAID & CANCELLED
[Signature]
Principal
G. W. Arts & Com.
College, Nagbhid

[Signature]
Principal
Govindrao Warjurkar
Arts & Com. College
NAGBHID-441206.

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To: <u>Principal</u> <u>G. W. College</u> <u>Nagbhid</u>	Payment By <u>Credit</u>	Bill No. <u>17414</u>
		Date: <u>31/8/18</u>

Sl.No	Name of Books	Copies	Price	Amount	Net Amount
1)	सी भेल गाडगे महाराज - केच	2	100	200 -	
2)	युवकाला संधेरा	2	120	240 -	
3)	द चेंज	2	100	200 -	
4)	उल्फहट भाषण कला	2	100	200 -	
5)	दिवस कुझे हे कुलायचे	2	100	200 -	
6)	डायरेक्ट इंग्लीश टिचर	2	120	240 -	
7)	आवितीबाई जुले	2	70	140 -	
8)	स्पर्धा परिक्षेत यशस्वी होणारच	3	100	300 -	
9)	मुलाखत लंघ व संघ	3	60	180 -	
10)	मंदर टेरसा	3	100	300 -	
11)	काक्या कमाई कटडी	2	100	200 -	
12)	थोयाकडे वाटचाल	3	70	210 -	
13)	व्हील युफर बाडी	3	100	300 -	
14)	कमाई कटोसाठी 9009 कमाई टिचर	3	100	300 -	
15)	सनाठ महामानव	3	80	240 -	
16)	909 मेळठ महिला	3	100	300 -	
		40		3750 -	
Order No.				Amount	
Dispatched By				Packing	
L.R./S.T.R./R.R. No.				Postage	
No. of Bundles				Freight	
Rs.				Total	

E. & O. E.

DECLARATION

Terms

- PRINTED BOOKS ARE EXEMPTED UNDER GST
NOTIFICATION NO.2, HSN CODE:4901-4905
- (1) Books once sold cannot be taken back or exchange
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

PAN:-ABGPP2901 E

For Saraswati Book Distributors

Nishiz
Co-Ordinator

G. W. College
Nagbhid

Nishiz
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph : 0712 - 2736905, Mob : 9881489173

To, <u>Principal</u> <u>G.W. College</u> <u>Nagbhid</u>	Payment By <u>Credit</u>	Bill No <u>7416</u> Date: <u>31/8/18</u>
---------------------------------------------------------------	-----------------------------	---------------------------------------------

Sr.No	Name of Books	Copies	Price	Amount	Net Amount
1)	पुष्पाती सुशरचालनाची कला	3	60	180 -	
2)	माईड पाठ	2	50	100 -	
3)	व्याक्तिमत्व विकासचे नवोपयोग	2	80	160 -	
4)	आत्मविश्वास	2	60	120 -	
5)	भाषिणीचा आधीकार	2	70	140 -	
6)	कन्यासत्न वाचण्या	1		50 -	
7)	वक्तृत्व लेख आणि भेदा	1		90 -	
8)	द्विदर	1		99 -	
9)	श्रीवचारेण	1		100 -	
10)	सुभाषित शतक	1		50 -	
11)	Quotation world	1		70 -	
12)	निवडक सुविचार म्हणी	1		80 -	
13)	कला संभाषणाची	1		125 -	
14)	TOP 51 Essays for beginners	1		100 -	
15)	Writing skills	1		100 -	
16)	Business letters and Emails	1		100 -	
		<u>22</u>		<u>7664 -</u>	
Order No.				Amount	
Dispatched By				Packing	
L.R./S.T.R./R.R. No.				Postage	
No. of Bundles				Freight	
Rs.				Total	

E. & O. E.

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST NOTIFICATION NO.2, HSN CODE:4901-4905

Contd. 2

- Terms
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due amount.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

PAN:-ABGPP2901 E

For Saraswati Book Distributors

Ordinator
IQAC
G. W. College
Nagbhid

Govindarao Warjekar
Arts & Com. College
NAGBHID-441206.

SADDAM SHEIKH * 9552257551
TAOFIK SHEIKH 9923740687

SHIN BATTERIES & AUTO ELECTRICAL'S WARKS

Near State Bank of India, Bramhapuri Road, NAGBHID

Bill No. 440 Date :- 10/09/18 - GST No. -

Messers <u>G.V. College -</u> <u>Nagbhid -</u>		Order No.- Vehicle No.-			
Sr. No.	PARTICULARS	Qty.	Rate	Rupees	Po.
01	Inverter - Perminp + mospet - Dely - distand			1340/-	
02	Battery charging + water 194.57			600/-	
In Words Rs. <u>the</u>			Total	1940/-	

Receiver's Sign.

PAID & CANCELLED

the
Principal
G.W. Arts & Com.
College Nagbhid

For :- SHIN BATTERIES

Authorized Dealer of Amoran Battery

Nishu
Co-Ordinator
IQAC
G. W. College
Nagbhid

Asse
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

100



GONDWANA UNIVERSITY, GADCHIROLI
Original Copy

99

Receipt No : 10510/1810

Date : Wednesday, 12 September, 2018

Received From : 332 - Govindrao Warjurkar Arts And Commerce College, Nagbhid Distt.
Chandrapur

Narration : Exam Fee For Session Winter -18

On Account Of	Amount [Rs]
1. 0056 (E)(A)(02) Entrance Exam Fee (Ph.D, PET)	0.00
2. 0058 (E)(04) Exam Late Fee	0.00
3. 0059 (E)(A)(05) Ph.D Guide Fee	0.00
4. 0060 (E)(A)(06) Dissertation Fee	0.00
5. 0061 (E)(A)(07) Exam Service Charge	0.00
6. 0062 (F)(A)(08) Other Fees (Charges)	0.00
7. 0067 (E)(A)(13) Verification Of Maksheet / Degree Certificate	0.00
8. 0055A (E)(A)(01)(A) Theory Exam Fee	1,090.00
9. 0055B (E)(A)(01)(B) Practical Exam Fee	58.00
10. 0055C (E)(A)(01)(C) Convocation Fee	0.00
11. 0057A (E)(A)(03)(A) Retention Fee	0.00
12. 0057B (E)(A)(03)(B) Ph.D Registration Fee	0.00
13. 0057C (E)(A)(03)(C) Thesis Submission Fee (M.Phil/ Ph.D)	0.00
14. 0057D (E)(A)(03)(D) Ph.D Course Work Registration Fee	0.00
15. 0057E (E)(A)(03)(E) Ph. D Course Work Fee	0.00
16. 0057F (E)(A)(03)(F) Ph. D Course Work Examination Fee	0.00
Subject To Realisation Receipt Total	1,148.00

Rupees (In words) : One Thousand One Hundred Forty Six Rupees Only.

Payment Details : CASH

College : 332 - Govindrao Warjurkar Arts And Commerce College, Nagbhid Distt, Chandrapur

Paid for 1148/-

Receipt Type: Examination Fees
Receiver : Mahadeo Sudhakar Warjurkar

For Assistant Registrar (Accounts),
Gadchiroli

Wednesday, 12 September, 2018 11:49 am [AD: 102168025, WASSIR-PC, mcwas Page 1 of 1

PAID & CANCELLED
Signature
College, Nagbhid.

Nishore
Co-Ordinator
IQAC
G. W. College
Nagbhid

Signature
Principal
Govindrao Warjurkar
Arts & Com. College
NAGBHID-441206.

12 SEP 2018

TECHNOTRONICS *COMMUNICATIONS*

Behind Maharashtra Bank, Shivaji Chowk, Bramhapuri # 09421725912

Deals In Laptops, Desktop, Assemble and Branded Computers, CCTV Cameras, Annual Maintenance Contract, Printers & Printers Peripherals.

105

M/s. G.W. College, Nagbhid Bill No. : **656**
Date : 14/09/18

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
i)	Quick Heal Anti Virus	2	550/	1100-00
ii)	Foxim Wireless Mouse	1	425/	425-00
<p>Passed <u>15/25/18</u> For Principal</p> <p>PAYED & CANCELLED <i>[Signature]</i> Principal G. W. Arts & Com. College, Nagbhid</p>				
TOTAL				1525/-

[Signature]
proprietor
Mr. Manoj P. Borkute

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

MIDAS ELECTRONICS

9266538989 (Home)

मिडस इलेक्ट्रॉनिक्स

Near Dr. Ambedkar's Statue, BRAMHAPURI - 441206

SALES & SERVICE

Quotation

Date: 29-09-2018

164

M/s. Principal G.W. College Nagbhid

PARTICULARS	Qty.	Rate	AMOUNT
UPS XP SW 2300 (MICROTEK INVERTER)	1	9500	9500
<p>Amount for Payment For</p> <p><i>[Signature]</i></p> <p>Rs. 9500/-</p> <p>Rupees nine thousand & five hundred rupees only including all taxes</p>			
TOTAL			9500/-

- 1) Customers satisfaction is our priority.
- 2) Goods Once Sold will not be taken back.

PAID & CANCELLED

[Signature]
Co-Ordinator
GAC
G. W. College
Nagbhid

Customers Sign.

[Signature] Kamesh Choudhari
Principal
For
G.W. College & MIDAS ELECTRONICS
College, Nagbhid.

Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

RECEIPT

No. 05

Date 4/10/18

(51)

कुरेशी बुक डेपो अँन्ड पेन मार्ट
स्वा. सावरकर चौक, नागभीड,
प्रोभा.तनविर कुरेशी- 9422908910

Received from M/s. प्राचार्य गोविंदराव वारजुकर
महाविद्यालय नागभीड
पधरा हजाल पायरी राऊत
the sum of Rupees मुदत
by Cash/Draft/Chq. in part/full payment on A/c of चेक नं. 031144.


Rs. 15500/-



issued Subject to Realisation

S.S.M.

Nishu
Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

167

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Akash Furnitech Pvt. Ltd (2013-14)- (From 1-Apr-2015)
 Plot No. M-37 Near Candico
 M.I.D.C. Hingna Road,
 Nagpur
 GSTIN/UIN 27AALCA3945L1Z8
 State Name Maharashtra Code 27

Invoice No
18-19/0197
 Delivery Note
 Dated
16-Oct-2018
 Mode/Terms of Payment


Buyer
G. W. COLLEGE
 NAGBHID
 PANIT No
 State Name : Maharashtra Code : 27
 Place of Supply : Maharashtra

Buyer's Order No
 Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Contact person : **SANJAY SIR**
 Contact : **9423771234 / 8087018928**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
2	Office Almira 78x36x19 Plain	9403	18 %	2.000 Nos	8,000.00	Nos	16,000.00
	Office Almira Half Locker 78x36x19	9403	18 %	2.000 Nos	8,500.00	Nos	17,000.00
	OUTPUT SGST @ 9%						33,000.00
	OUTPUT CGST @ 9%						2,970.00
							2,970.00
Total				4.000 Nos			₹ 38,940.00

Passed for Payment For
 Rs. **38940/-**

PAID & CANCELLED

 Principal
 G. W. Arts & Com.
 College, Nagbhid

Amount Chargeable (in words)
INR Thirty Eight Thousand Nine Hundred Forty Only

E & O E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions: 1. Goods once sold will not be taken back 2. Interest @24% p.a. will be charged if the payment is not made within the stipulated time. 3. No warranty on burnt or damaged goods.

Date & Time : 16-Oct-2018 at 16:01
 Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 6911829006
 Branch & IFS Code : Candico Nagar, Uthkhana Road, Nagpur-440009 & KKBK0001628
 for Akash Furnitech Pvt. Ltd (2013-14)- (From 1-Apr-2015)

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory
SUBJECT TO ALL DEALINGS ARE SUBJECT TO NAGPUR JURISDICTION JURISDICTION


Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

AKASH FURNITECH
 M.I.D.C. "Candico"
 Hingna Nagpur.

AKASH FURNITECH PVT. LTD.
 M-37, Near Candico Factory
 M.I.D.C., Hingna
 Pradiprao Warjekar
 Arts & Com. College
 NAGBHID-441206

MAHAVITARAN

Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

Bill of Supply For:	4336 NAGBHID S/DN	NOV-18	Bill Date:	14 NOV-18	
Consumer No:	463010513324	Old Consumer No:	Bill Period:	10-OCT-18 to 06-NOV-18	
Consumer Name:	SHRI PRINCIPAL GOVINDRAO WARJUKAR		Due Date:	28-NOV-18	8,310.00
Address:	AT-POST NAGBHID NAGBHID 442401		If Paid by this Date:	20-NOV-18	8,240.00
			Paid After this Date:	28-NOV-18	8,410.00

* For any queries on this bill please contact MSEDCL Call Center: 18002333435/18001023435/1912.

PC/MR/Route Sequence	3/06-0010-0020	Tariff	04	Category	LT-X 20KW Pub Ser oth
DTC :	4336010	Conn. Load	5.8 KW	Duty	07
Pole No:	000000	Sanct. Load	5.8 KW	Supply Date	06-Jul-09

Meter No.	Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
60280527	37255	36466	01	789	0	789
#Error						

Security Deposit		
Arrears: 0.00	Held: 12,500.00	Demanded: 0.00

Bill of Supply for .9 Month(s)
GSTIN of MSEDCL 27AA ECM2933K1ZB
HSN code 27160000
Receipts considered up-to 05-NOV-18
Meter Status: NORMAL
Previous Bill Prompt Payment Credit (Rs.): -81.74/

Passed for Payment
By: *[Signature]*

Scan this QR Code with BHIM App for UPI



या QR कोडमध्ये अंतिम दिनांकापर्यंत देय असलेली रक्कम ऑनलाईन व्यवहार शुल्कासहित समाविष्ट आहे. QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करात येईल.

Fixed Charges	350.00
Energy Charges	4,880.31
Electricity Duty	1,442.59
Wheeling Charges	1,025.70
F.A.C.	613.47
Additional Supply Charges	0.00
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.00
Capacitor Penalty	0.00
Other Charges	0.00
Total	8,312.07

PAID & CANCELLED	
Net Arrears	77.95
Adjustments	-81.74
Interest	0.00
Total Arrears	-3.79
Net Bill Amount	8,308.28
Rounded Bill	8,310.00
Last Receipt Date	20-OCT-18
Last Receipt Amount	11,730.00

DPC: 103.90	
After this date: 28-NOV-18	
Pay 8,410.00	
Prompt Payment Discount: Rs.68.69, if bill is paid on or before 20-NOV-18	

* For queries related to your online payment transactions, please contact helpdesk_pg@mahadiscom.in
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

जिजारथ बुक डेपो

अंड मोबाईल रिचार्ज सेंटर

(214) राममंदिर चौक, नागभीड जि. चंद्रपूर

जनरल सामान, रबर स्टैम्प, झेरॉक्स, मोबाईल रिचार्ज, वर्तमान पेपर, नोकरी विषय पेपर, फार्म पुस्तके विक्री केंद्र.

प्रोग्रा. :- अनिल दशरथ बहेकार

बिल नं.

48

दिनांक : 5/12/2018

श्री/श्रीमती श्री विठ्ठलराव वाळुंकर महविद्यालय नागभीड

अ.क्र.	विवरण	नग	दर	रक्कम
	माहे नोव्हें 2018			
1	सुतिप्रोगीता दपड	1	80	80.00
2	इंडिया डे	2	30	60.00
3	जाणव्य मेडक	1	50	50.00
4	साप्ताहिक शकक (सिक्का)	1	110	110.00
5	साप्ताहिक साप्ताहिक	1	15	15.00
6	लो कृष्णा	3	15	45.00
7	शेजगाए लो कृष्णा	4	12	48.00
8	एम्प्लॉयमेंट समुज	2	12	24.00
9	साप्ताहिक	1	10	10.00
				442.00

PAID & CANCELLED

अक्षरी रु.

442.00

Co-Ordinator
IQAC
G. W. College
Nagbhid

धन्यवाद
Principal
G. W. Arts & Comm.
College, Nagbhir.

Principal
Sovindrao Warjekar
Arts & Com. College
NAGBHID-441206.

201

Ashtavinayak Computer Services

Revenue Colony, Datala Road, Ramnagar Chandrapur (M S) 442401
Contact No. - 9860238910, 9404790735
GSTIN - 27AERPH9447A1ZE

TAX INVOICE

INVOICE NO : 1569/2018-19

DATE 08.12.18

PARTY'S NAME: - Govindrao Warjekar College
Nagbhed - 441205

Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1) DRUM IR 2520	00	01	4661/-	4661.02/-
2) cleaning blade IR2520	00	01	1377.2/-	1377.12
With service charges for canon printer IR2520				
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p>PAID</p> <p>CANCELLED</p> <p>Principal G.W. Arts & Com. College, Nagbhed</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>Total</p> <p>Add: CGST @ 9%</p> <p>Add: SGST @ 9%</p> </div> </div>				6038.14
Grand Total				7125.1/-

Passed for Payment For
Rs. 7125/-
[Signature]

Total Amount (INR - In Words): Seven thousand one hundred twenty five only

For Ashtavinayak Computer Services

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

Authorised Signatory
[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206

BHARAT SANCHAR NIGAM LIMITED

Chandrapur Telecom District

193

Name & Communication Address of the Customer

PRINCIPAL
NA
G. W. ARTS & COMMERCE COLLEGE NAGBHIR NAGBHIR
MH
441205
India

Telephone Bill/Tax Invoice*

Customer ID 1009967199
Account Number 1010044553
Invoice Number WDCMH0016608462
Invoice Issue Date 04/11/2018
Invoice Period 01/09/2018 to 31/10/2018
Due Date 27/11/2018
Customer Type PUBLIC INSTITUTION
Phone Number 07179 240061
Reverse Charge Applicability: No

Customer GSTIN:
Deposit 100.00

State: Maharashtra(MH)(27)
Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
117.61	318.00	0.00	318.60	318.21	319.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount in Words: Three Hundred Nineteen Rupees and Zero Paise

Bill To/Installation Address: G. W. ARTS & COMMERCE COLLEGE NAGBHIR CHA CHA CHANDRAPUR IN

Plan GENERAL-RURAL-1000-29999

HSN/SAG Code: 9984

Description	Date	Amount(Rs.)
Payments	17/09/18	318.00

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-RURAL-1000-29999	01/09/18 to 30/09/18	NA	NA	180.00
LANDLINE-SAC-9984	GENERAL-RURAL-1000-29999	01/10/18 to 31/10/18	NA	NA	180.00
Total Charges (Rs.)					360.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	43	00:38:13	43.00	0.00	43.00
Local LL BSNL			43.00	0.00	43.00
Total Charges (Rs.):					86.00

Discount Type	Period	Discounts
LL-25%-RENTAL DISC	01/10/18 to 31/10/18	-90.00
FREE-TALK-VALUE-Rs180	01/10/18 to 31/10/18	-28.00
REE-TALK-VALUE-Rs180	01/10/18 to 31/10/18	-15.00
Total Discounts (Rs)		-133.00

Summary of Current Charges Amount(Rs)

Recurring Charges	360.00
One Time Charges	0.00
Usage Charges	43.00
Discount	-133.00
Tax	48.60
Total Charges	318.60

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	24.30	270.00
SGST/UTGST	9.00%	24.30	270.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans (Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

PAID & CANCELLED

Principal
G.W. Arts & Comm.
College Nagbhir.

C.S.C. Nagbhir
MHO-441205

319 L
27/11/18

Wishra
Co-Ordinator
IQAC
G. W. College
Nagbhid

Wishra
Principal
Govindrao Warjukur
Arts & Com. College
NAGBHID-441206.

To Principal Govindrao Warjekar Arts & Commerce College NAGBHID - 441205 DIST CHANDRAPUR	Bill No : 1350	Date : 01-Jan-19
	Order No :	Date
	Order by :	Doc. Through
	Bundles : Weight :	Destination
	Q R No : Transport	Date

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	9788193884928	Aadhunik Maharashtrail Bamajik Budharna Chadvadicha Iihas (Marathi) Pub: Sai Jyoti Auth : Prof. Tale	2	Rs 350.00	15.00	595.00
2	9788193884980	Income Tax - Marathi 2018-19 Pub: Sai Jyoti Auth : Dr. Ghorpade	3	Rs 350.00	15.00	892.50

Passed for Payment For
 Rs. 1488/-

[Signature]
 Recommended and Submitted
 for Payment of Rs.
 Head Clerk

PAID & CANCELLED
[Signature]
 Principal
 G.W. Arts & Comra.
 College, Nagbhid

GOC Rate: Rs @1.00, Total : 5 Gross : 1,750.00 1,488.50

Remarks:

Rupees one thousand four hundred eighty-eight only Net Total 1,488.00

- NOTE**
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
 2. Latest available Editions Supplied.
 3. The Books Supplied are per Book/Order Title.
 4. Latest GOC Rate Applied.
 5. All Disputes are Subject to Nagpur Jurisdiction.

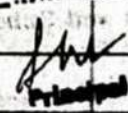
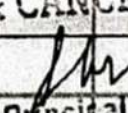
Co-Ordinator

For Sai Jyoti Publication
[Signature]
 Authorised Signatory
Principal

SARASWATI BOOK DISTRIBUTORS

Ram Mandir Galli, Tilak Road, Mahal, Nagpur - 440 032. Ph. : 0712 - 2736905, Mob. : 9881489173

To, <u>Principal</u> <u>G.W. College</u> <u>Naghir</u>	Payment By <u>Credit</u>	Bill No. <u>17694</u> Date: <u>15/1/19</u>
--------------------------------------------------------------	-----------------------------	-----------------------------------------------

Sr.No.	Name of Books	Copies	Price	Amount	Net Amount
	1) आधुनिक महावी कविता	12	75	900 -	
	Less 10%			90 -	
					810 -
Passed for Payment For Rs. <u>880/-</u>  Principal					
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED  Principal G.W. Arts & Comm. College, Naghir. </div>					
Order No.				Amount	
Dispatched By				Packing	
L.R./S.T.R./R.R. No.				Postage	
No. of Bundles				Freight 70	
Rs. <u>880/- only</u>				Total 880 -	

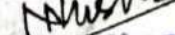
E. & O. E.

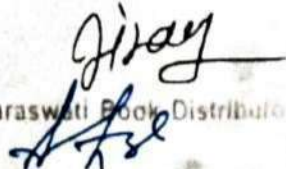
- Terms :
- (1) Books once sold cannot be taken back or exchange.
 - (2) Interest at 18% per annum is chargeable on due accounts.
 - (3) Kindly make payment by Demand Draft payable at Nagpur.
 - (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST
 NOTIFICATION NO.2, HSN CODE:4901-4905

PAN:-ABGPP2901 E


Co-Ordinator
 IQAC
 G. W. College
 Naghir


 For Saraswati Book Distributors
Principal
 Govindrao Warjule
 Arts & Comm. College
 NAGBHID-441206.

शक्ति प्रिंटर्स

मल्टीकलर बॅनर व लग्नपत्रिका छपाईचे एकमेव ठिकाण

प्रेषा: डि.डि. भानापूर मो. 9503121818, 9421879761

महाराष्ट्र रोड, नागभोड Email:- shaktiprintsnaq@gmail.com

श्री/श्रीमती डा. वा. प्रकाशविषय

लागणिस

दिनांक 25/11/2018 विल नं. 2313

संपर्क

फ्लोका बॅनर
मल्टीकलर प्रिंटिंग
केलेन्बर
मल्टीकलर पत्रिका
डिजिटलिंग कार्ड
ब्राईल/केलेब्रिंग प्रिंटिंग
लग्न पत्रिका

विवरण

1) लोकशाही पंचरकाश
काट 6x3 -

Passed for Payment For
Rs. 700/-

6x2 -

2

300

600

1

100

100

PAID & CANCELLED

Principal
G.W. Arts & Comm.
College, Nagbhir.

Multi
Color
offset printer

अक्षरी रुपये

700

पत्र.क्र 99172012047P

धन्यवाद

एकुण - 700

अॅड. - 700

बाकी -

Nishwar
Co-Ordinator
IQAC
G. W. College
Nagbhid

Asst
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

पवन डेकोरेशन अँड बिछायत केंद्र

पोलीस स्टेशन समोर, नागभीड जि. चंद्रपूर

प्रोफा. परमानंद अर्जुनकर



दिनांक : 22-1-2018

272

क्रमांक

51

से./श्री गो. वा. महाविद्यालय नागभीड

तपशिल	नग	दर	रक्कम
एनोमशाही मंथरवाडा मनावर जवणारुले रॅली साउंड सर्विस वॉटरी-9 रिझासह.		1200	1200
Passed for Payment For Rs. 1200/-  Principal			
PAID & CANCELLED  Principal G.W. Arts & Comm. College, Nagbhir.			
		एकुण :-	1200/-
		अँड :-	
		बाकी :-	

Nishant
 Co-Ordinator
 IQAC अक्षरी
 G. W. College
 Nagbhir

उ. वाराणे फक्त.
 धन्यवाद

सही
Rajkumar

Principle
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

254

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. RECEIPT

Ref No: 2.8.3.5

SP/IT-1102/0814 065004 065004/2692761 URN: 0071350005290 Date: 13/02/2019
Collection Centre: 021336007 - Swami Vivekanand Gramini Bhareshet, Bankam Patsons
Name of Circle: 13/02/2019
Consumer No.: 463010513124 HU-PC: 4336-3
Received From: SHRI PRINCIPAL GOVINDRAO WARJUKAR

The sum of ₹ (In Words) Rs Four Thousand Two Hundred Sixty Only

By: CASH

4269/-

No. Dated

Bank Name

IFSC Code

For M.S.E.D.

01-Fri 14/02/19



Registered Office: Plot No. C-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai 400 051

Nrish
Co-Ordinator
IQAC
G. W. College
Nagbhid

Asse
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

280



GONDWANA UNIVERSITY, GADCHIROLI
University Copy

Receipt No : 17965/1819

Date : Monday, 11 March, 2019

Received From : 332 - Govindrao Warjekar Arts And Commerce College, Nagbhid Distt.
Chandrapur

Narration : Exam Fee For Session Summer 2019

On Account Of	Amount (Rs)
1. 0056 (E)(A)(02) Entrance Exam Fee (Ph.D, PET)	0.00
2. 0058 (E)(04) Exam Late Fee	0.00
3. 0059 (E)(A)(05) Ph.D Guide Fee	0.00
4. 0060 (E)(A)(06) Dissertation Fee	0.00
5. 0061 (E)(A)(07) Exam Service Charge	0.00
6. 0062 (E)(A)(08) Other Fees (Charges)	0.00
7. 0067 (E)(A)(13) Verification Of Marksheets / Degree Certificate	0.00
8. 0055A (E)(A)(01)(A) Theory Exam Fee	218.00
9. 0055B (E)(A)(01)(B) Practical Exam Fee	0.00
10. 0055C (E)(A)(01)(C) Convocation Fee	0.00
11. 0057A (E)(A)(03)(A) Retention Fee	0.00
12. 0057B (E)(A)(03)(B) Ph.D Registration Fee	0.00
13. 0057C (E)(A)(03)(C) Thesis Submission Fee (M.Phil/ Ph.D)	0.00
14. 0057D (E)(A)(03)(D) Ph.d Course Work Registration Fee	0.00
15. 0057E (E)(A)(03)(E) Ph. D Course Work Fee	0.00
16. 0057F (E)(A)(03)(F) Ph. D Course Work Examination Fee	0.00
Subject To Realisation Receipt Total	218.00

Rupees (In words) : Two Hundred Eighteen Rupees Only.

Payment Details : CASH

College : 332, Govindrao Warjekar Arts And Commerce College, Nagbhid Distt. Chandrapur

Receipt Type: Examination Fee
Receiver : Mahadeo Sudhakar Wasekar

Gondwana University Gad.
For Assistant Registrar (Accounts),
Gadchiroli

Monday, 11 March, 2019 10:00 am [AD: 192168025, WASEKARSIR-PC, mswasekar, 29 Page 1 of 1

PAID & CANCELLED

Mishra
Co-Ordinator
IQAC
G. W. College
Nagbhid

Warjekar
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206

281

Saraswati Book Distributors

Ram Mandir Galli, Tilak Road,
Mahal, Nagpur - 440 032
Phone : (0712) 2724318, 2736905

Receipt No. 4655

Date: 16/3/19

Received from Principal, G. W. Arts Comm. Mahavidyalaya
Nagbhir

Rs. 5190/- An Amount of Rs. five Thousand one Hundred
Ninty only.

By Cash/Cheque/DD No. 017464 Date 12/3/19

Against Bill No. 17409



Subject to Realisation of cheque.

For Saraswati Book Distributors

PAID FOR PAYMENT
Rs. 3280/-

[Handwritten signature]

PAID & CANCELLED
[Handwritten signature]
Principal
G.W. Arts & Comm.
Collage, Nagbhir.

Order No.		Amount	
Dispatched By		Packing	
L.R./S.T.R./R.R. No.		Postage	
No. of Bundles		Freight	60
<u>3340/- only.</u>		Total	<u>3340/-</u>

& O. E.

DECLARATION

- (1) Books once sold cannot be taken back or exchange.
- (2) Interest at 18% per annum is chargeable on due accounts.
- (3) Kindly make payment by Demand Draft payable at Nagpur.
- (4) All disputes are subject to NAGPUR Courts Jurisdiction only.

PRINTED BOOKS ARE EXEMPTED UNDER GST
NOTIFICATION NO.2, HSN CODE:4901-4905

PAN:-ABGPP2901 E

[Handwritten signature]

For Saraswati Book Distributors

Co-Ordinator

IQAC
G. W. College
Nagbhir

[Handwritten signature]

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

शिव न्युज पेपर एजन्सा

292

नागभीड जि. चंद्रपूर

प्रोप्रा. अमोल सुरेशराव खडसे

बिल नं.

1843

दिनांक :- 18-3-2019

ग्राहकाचे नाव :- डॉ. वा. महाविद्यालय नागभीड

माहे ५-१९-२०१९

अ.क्र.	पेपरचे नाव	अंक	रक्कम	
			रुपये	पैसे
१.	देशोन्नती ✓	28	168	00
2.	लोकसत्ता Physical	27	136	00
3.	सक्राळ... ✓ 846/-	28	122	00
4.	लोकसत्ता ✓	28	140	00
5.	तरुण भारत ✓	28	140	00
6.	भास्कर ✓	28	140	00
7.	पुण्यनगरी ✓	28	140	00
PAID & CANCELLED			एकूण :-	
			846 00	

अक्षरी रुपये 846/- रुपाक्षरी रुपये 846/-

Govindrao Warjekar & Comm. College, Nagbhir.

Principal Govindrao Warjekar

Co-Ordinator IQAC G. W. College Nagbhid

Principal Govindrao Warjekar Arts & Com. College NAGBHID-441206.

नागभीड-४४१२०५



292 A
292 B

GONDWANA UNIVERSITY, GADCHIROLI
Original Copy

Receipt No : 18712/1819

Date : Tuesday, 19 March, 2019

Received From : 332 - Govindrao Warjekar Arts And Commerce College, Nagbhid Dist.
Chandrapur

Narration : Exam Fee For Session Summer 2019

On Account Of

	Amount [Rs]
1. 0058 (E)(A)(02) Entrance Exam Fee (Ph.D, PET,)	0.00
2. 0058 (E)(04) Exam Late Fee	150.00
3. 0059 (E)(A)(05) Ph.D Guide Fee	0.00
4. 0060 (E)(A)(06) Dissertation Fee	0.00
5. 0061 (E)(A)(07) Exam Service Charge	0.00
6. 0062 (E)(A)(08) Other Fees (Charges)	0.00
7. 0067 (E)(A)(13) Verification Of Maksheet / Degree Certificate	0.00
8. 0055A (E)(A)(01)(A) Theory Exam Fee	854.00
9. 0055B (E)(A)(01)(B) Practical Exam Fee	0.00
10. 0055C (E)(A)(01)(C) Convocation Fee	0.00
11. 0057A (E)(A)(03)(A) Retention Fee	0.00
12. 0057B (E)(A)(03)(B) Ph.D Registration Fee	0.00
13. 0057C (E)(A)(03)(C) Thesis Submission Fee (M.Phil/ Ph.D)	0.00
14. 0057D (E)(A)(03)D Ph.d Course Work Registration Fee	0.00
15. 0057E (E)(A)(03)(E) Ph. D Course Work Fee	0.00
16. 0057F (E)(A)(03)(F) Ph. D Course Work Examination Fee	0.00
Subject To Realisation Receipt Total	804.00

Rupees (in words) : Eight Hundred Four Rupees Only.

Payment Details : CASH

College : 332 -Govindrao Warjekar Arts And Commerce College, Nagbhid Dist. Chandrapur

Receipt Type: Examination Fees
Receiver : Mahadeo Sudhakar Wasekar

For Assistant Registrar (Accounts),,
Gadchiroli

Tuesday, 19 March, 2019 10:33 am [AD: 192168025, WASEKARSIR-PC, ms.wasekar, 29 Page 1 of 1

Gondwana University
Finance & Account Officer
19 MAR 2019
RECEIVED CASH
Receiver sign

Mishra

Co-Ordinator
IQAC
G. W. College
Nagbhid

Asel
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

223

॥ ठाकुर वेल्डींग वर्क शॉप ॥

भागनीड, ता. भागनीड, जि. चंद्रपुर

विल नं.: 105

प्रोप्रा.: विवेक ठाकुर

दि: 20-03-2022

बीमान प्राचार्य, गो. वा. कॉलेज, भागनीड

अ. नं.	साईज	नग	दर	रक्कम	
				रु.	पै.
9.	डी - शार्ड	96	665/-	92965	= 00
			एकूण	92965	= 00

(अधारी नेत हंगार एवरो पंचायतार युक्त)

Principal
G.W. Arts & Com. College, Nagbhid.

प्रत्यवादा

Nishwaz

PAID & CANCELLED

Principal
G.W. Arts & Com. College, Nagbhid.

सही

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.



SAI JYOTI PUBLI

Teenal Chowk, Kasarpura behind Panjeevani Market, Itwari, City

NAGPUR- 440002 (MS) Ph. (off) (+91) 9764673503,9923693506

Email Id : sjp10ng@gmail.com

302

659

Date :- 28/03/19

Receipt No: _____

Received With Thanks From M/S. The Principal

G. W. College.

NAGBHID

(Rs. In word) one thousand Four Hundred
and eighty eight only

Cheque No: ~~17477~~ Bill No. _____

Name of The Bank: Bank of India

For SAI Jyoti Publication

Rs. 14881/-

Nishu

Co-Ordinator
IQAC
G. W. College
Nagbhid

Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

786

SADDAM SHEIKH 9552257551
TAOFIK SHEIKH 9923740687

SHIN BATTERIES & AUTO ELECTRICAL'S WARKS

Near State Bank of India, Bramhapuri Road, NAGBHID

Bill No. **35** Date :- 30/03/19 - GST No.

Messers गोवा कॉलेज
नगभिद

Order No.-
Vehicle No.-

Sr. No.	PARTICULARS	Qty.	Rate	Rupees	Ps.
1	Alta- 150AH - 200 - Battery - SNo- ASW1902DE150A09 - SNO- ASW1902DE150A06 -	2	14500	29,000	
2	Old Battery Replac Price 1500/-			4000/-	
In Words Rs. _____			Total	25,000/-	

Receiver's Sign.

PAID & CANCELLED
Principal
G.W. Arts & Comm.
College, Nagbhid.

For :- SHIN BATTERIES
Authorized Dealer [Signature]

Mishra
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

SACHDEVA SPORTS

SADAR, NAGPUR - 440 001

No. 386

Date 31/03/2019

from The Principal,
Dr. W. Govindwar Naibhid
 the sum of Rupees Thirty Seven Thousand
Three Hundred Seventy Seven only by Cheque No. 017482
 on account of Bill No. 337-2372

Rs. 37377/-

For SACHDEVA SPORTS

* This receipt is valid only on realisation of cheque.

				Amount
3	One Piece with Full Cover Badminton Shuttlecocks (Box) Nylon MIKADO	2 Box	300 00 Box	600.00
4	Badminton Shuttlecocks (Box) Nylon YY YONEX MAVIS 2000	2 Box	1,100 00 Box	2,200.00
5	Hockey Stick ALFA	6 Nos	850 00 Nos	5,100.00
6	Hockey Turf Ball	3 Nos	120 00 Nos	360.00
7	Weight Lifting Dumbbells Plates (Chrome Plated) 1 Kg - 4 Nos 2 Kg - 2 Nos 3 Kg - 2 Nos 4 Kg - 4 Nos 5 Kg - 4 Nos	50 Kg	180 00 Kg	9,000.00
8	Dumbbell Rods Chrome Plated 12"	6 Nos	210 00 Nos	1,260.00
9	Sports Kits Kabaddi Kits - Consisting of Round Neck T-Shirt & Shorts Made of Super Poly Cloth With Sublimation Printing for Boys	12 Set	450 00 Set	5,400.00
10	Sports Kits Athletics Kit - Consisting of T.Shirts & Shorts Made of Honey Comb Cloth for Boys & Girls	12 Set	320 00 Set	3,840.00
11	College Name & Number Printing on Above	24 Set	40 00 Set	960.00
				33.3
Output CGST				2.1
Output SGST				2.1
Total				₹ 37,377

Amount Chargeable (in words)
 INR Thirty Seven Thousand Three Hundred
 Only

PAYED & CANCELLED
 Principal
 G.W. Arts & Com
 College, Nagbhid

Declaration
 We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.

Bank Details
 Bank of Maharashtra
 20011603702
 Sadar Bazar Nagpur & MAHB

Customer's Seal and Signature



SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Wishu
 Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

SACHDEVA SPORTS
SADAR, NAGPUR - 440 001.

No. 2386 Date 31/08/2015
SACHDEVA SPORTS, SADAR, NAGPUR - 1 300

from The Principal.
Dr. W. Ganley Nagbhid

the sum of Rupees Thirty Seven Thousand
Three Hundred Seventy Seven by cheque No. 01748.

on account of Bill No. 2322

Rs. 37373/-

For SACHDEVA SPORTS

[Signature]

* This receipt is valid only on realisation of cheque.

300.00 | E

Nishwar
Co-Ordinator
 IQAC
 G. W. College
 Nagbhid

A. Asl
 Principal
 Govindrao Warjekar
 Arts & Com. College
 NAGBHID-441206.

Saraswati Book Distributors

Ram Mandir Galli, Tilak Road,
Mahal, Nagpur - 440 032
Phone: (0712) 2724318, 2736906

Receipt No. 1727

Date: 20/4/19

317

Received from

Principal
G. W. Arts Comm. College, Nagbhid

Rs. 20304/- An Amount of Rs. Twenty Thousand Three Hundred & four only.

By Cash/ Cheque/DD No. 017492 Date 30/3/19

Against Bill No. 000/C

Stamp for Payment For
[Signature]

[Stamp]

Subject

PAID & CANCELLED

[Signature]
G.V. ...
College, Nagbhid.

For Saraswati Book Distributors

Indian English Short Stories

1745	-	
22560	-	
2256	-	
		20304

Less 10%

Order No.

Dispatched By

L.R./S.T.R./R.R. No.

No. of Bundles

Amount
Packing
Postage
Freight

Total 20304

20304/- only

DECLARATION

PRINTED BOOKS ARE EXEMPTED UNDER GST
NOTIFICATION NO.2, HSN CODE:4901-4905

Books once sold cannot be taken back or exchange.
Interest at 18% per annum is chargeable on due accounts.
Only make payment by Demand Draft payable at Nagpur.
All disputes are subject to NAGPUR Courts Jurisdiction only.

PAN:-ABGPP2901 E

[Signature]
For Saraswati Book Distr

[Signature]
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
G. W. Arts & Com. College
NAGBHID-441206.

Saraswati Book Distributors

Ram Mandir Galli, Tilak Road,
Mahal, Nagpur - 440 032
Phone: (0712) 2724318, 2736905

Receipt No. 1725

Date: 20/4/19

316

Received from Principal
G.W. Arts Comm. College, Nagbhid

Rs. 12633/- An Amount of Rs. Twelve Thousand Eight
Hundred Thirty Three only.

By Cash/Cheque/DD No. 017491 Date 30/3/19

Against Bill No. 17886 ~~Amount for Payment For~~
~~Rs. 12557~~



[Signature]
For Saraswati Book Distributors

Subject to Fee PAID & CANCELLED
[Signature]
Principal
G.W. Arts & Comm.
College Nagbhid.

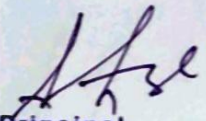
Mishra
Co-Ordinator
IQAC
G. W. College
Nagbhid

[Signature]
Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

4.4.1.1 : Expenditure - Excluding Salary Component During the year 2022 - 23


Sr. No	Head	Expenditure Amount
1	Bank Commission	1820
2	Expenditure on Educational Activity	144462
3	Administrative Expenses (Granted)	216943
4	Administrative Expenses (Granted)	234048
5	College Fees	85938
6	University Fees	169026
7	University Examination Fees	356259
8	Other Expenditure	62500
9	Funds Transfer	996346
10	Other Expenditure (Miscellaneous)	1044960
11	Other Expenditure (Miscellaneous)	16700
	Total	3329002

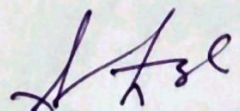

Co-Ordinator
IQAC
G. W. College


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

4.4.1.1 : Expenditure - Excluding Salary Component During the year 2021 - 22

Sr. No	Head	Expenditure Amount
1	Bank Commission	2985
2	Expenditure on Educational Activity	137004
3	Administrative Expenses	287683
4	College Fees	191279
5	University Fees	144583
6	University Examination Fees	331502
7	Other Expenditure (Granted)	65000
8	Funds Transfer	689392
9	Other Expenditure (Miscellaneous)	358131
10	Other Expenditure (Miscellaneous)	346143
	Total	2553702

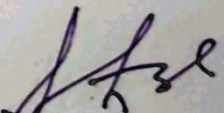

Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

4.4.1.1: Expenditure - Excluding Salary Component During the year 2020 - 21

Sr. No	Head	Expenditure Amount
1	Bank Commission	2219
2	Expenditure on Educational Activity	111144
3	Administrative Expenses	345290
4	College Fees	69568
5	University Fees	195649
6	University Examination Fees	162483
7	Other Expenditure (Granted)	80000
8	Funds Transfer	736410
9	Other Expenditure (Miscellaneous)	218398
10	Other Expenditure (Miscellaneous)	132305
	Total	2053466

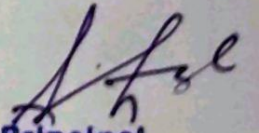

Co-Ordinator
IQAC
G. W. College
NAGBHID


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

4.4.1.1 : Expenditure - Excluding Salary Component During the year 2019 - 20


Sr. No	Head	Expenditure Amount
1	Bank Commission	2235
2	Expenditure on Educational Activity	267357
3	Administrative Expenses	398793
4	College Fees	140729
5	University Fees	183131
6	University Examination Fees	264916
7	Other Receipts	179757
8	Service Charges	2880
9	Funds Transfer	1571740
10	Other Expenditure (Miscellaneous)	432576
11	Other Expenditure (Miscellaneous)	664199
	Total	4108313

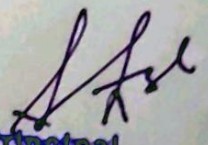

Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGBHID-441206.

4.4.1.1 : Expenditure - Excluding Salary Component During the year 2018 - 19

Sr. No	Head	Expenditure Amount
1	Bank Commission	-
2	Expenditure on Educational Activity	975070
3	Administrative Expenses (Granted)	1316570
4	Funds Transfer	444831
5	Other Expenditure (Miscellaneous)	444867
	Total	3181338


Co-Ordinator
IQAC
G. W. College
Nagbhid


Principal
Govindrao Warjekar
Arts & Com. College
NAGRHD-441206