

Manoharbhai Shikshan Prasarak Mandal Armori's

MAHATMA GANDHI ARTS, SCIENCE & LATE
NASARUDDINBHAI PANJWANI COMMERCE COLLEGE
ARMORI.

Dist. Gadchiroli (Maharashtra) 441 208
Affiliated to Gondwana University, Gadchiroli.
Re-accredited by NAAC 'A' with 3.02 CGPA

# SELF STUDY REPORT

SSR: 2016-2017 To 2020-2021

# CRITERION – IV INFRASTRUCTURE & LEARNING RESOURCES

**METRIC NO: ~ 4.1.2** 

METRIC NAME: THE INSTITUTION HAS ADEQUATE FACILITIES FOR SPORTS, GAMES (INDOOR, OUTDOOR), GYMNASIUM, AND YOGA CENTER ETC. AND CULTURAL ACTIVITIES.



Web: - mgcollegearmori.ac.in

e-mail: - mgcollege.armori@gmail.com

Phone: - 07137-266558

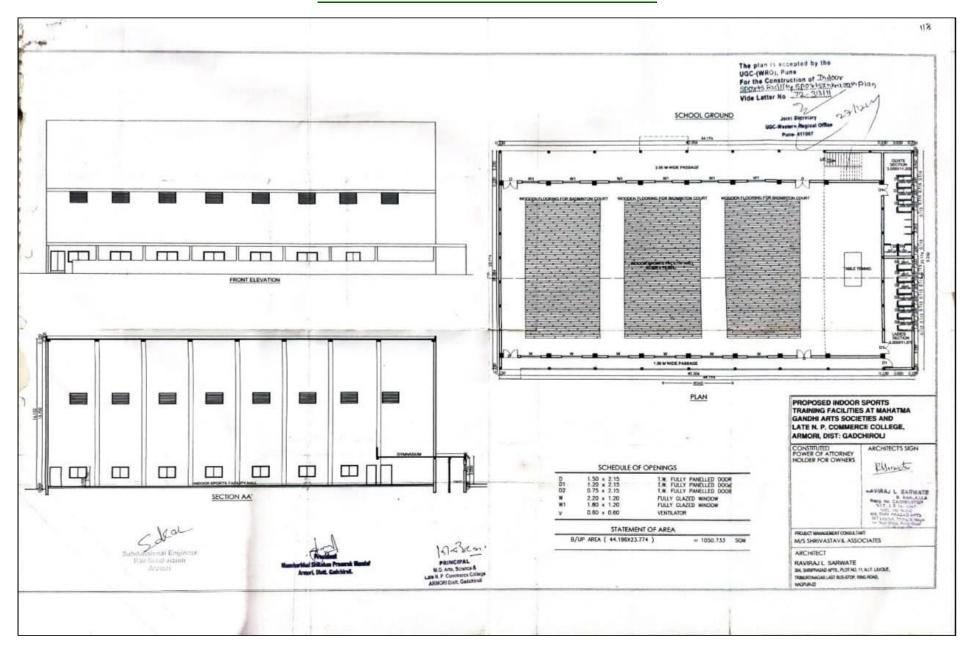
SSR: 2016-2017 To 2020-2021: Criteria-IV - Infrastructure & Learning Resources

	Criteria – 4
4.1.2	The Institution has adequate facilities for Sports, Games (indoor, outdoor), Gymnasium, and Yoga center etc. and Cultural activities.
	Additional Information

## **CONTENT**

Sr. No.	EVIDENCES	Page No.
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#### **BLUE PRINT OF INDOOR STADIUM**



## UGC GRANTS LETTER FOR INDOOR STADIUM (Development of Sports and Infrastructure)

UNIVERSITY GRANTS COMMISSION Western Regional Office Ganeshkhind, Pune-411007.

2-313/11(WRO) XI Plan/Sports Infra.

3//12 Land 2 5 JAH-201

Phones: (020) 25691477 25691178, 25696897 Fax: (020) 25691477

Web site: www.ugc.ac.in

2 9 DEC 2011

he Accounts Officer Iniversity Grants Commission (WRO) PUNE-411 007.

Subject: Release of grants for Development of "Sports Infrastructure and Equipment" under the scheme 'Development of Sports Infrastructure' during 11th Plan Period (Ist installment).

Sir/Madam.

This has reference to the proposals submitted by the Mahatma Gandhi Arts, Science & Late N.P. Commerce College, Armori, Gadchiroli, 441208. On the subject cited above. On the basis of the recommendations of the expert committee and as per guidelines of the scheme, grants approved under the head "Construction of Indoor Sports Training Facility" are being released.

Budget Head: 3. (xxv) (ii)

Item	UGC alloc.	BE	Grant already sanctioned	Grant being sanctioned	UC received	Total Grant sanctioned
Construction of Indoor Sports Training Facility	7000000	7264595		3500000		3500000
Total	7000000	7264595		3500000		3500000

NOTE: Further grants will be released on receipt of audited utilization certificate, statement of expenditure, progress report with brief of construction work done in the prescribed formats and subject to physical verification of Construction of Sports Infrastructure Indoor and Outdoor by UGC Committee & its final report.

×	Construction of Indoor Sports Training Facility bldg.
Civil Cost	6098785
Water Supply / sanitation	148524
Electrification	762348
Contingencies	152963
Architect's Fees	101975
External Service/others	
PWD/ Supervision Charges	
Furniture	
Clerk Work	
Total	7264595/-

- The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
- The grantee institution is requested to spend 77.5% fir General, 15% for SC & 7.5% for ST students & teachers from this grant.
- 1. The grant shall not be used for self-financing/ non-grant/unaided courses & teachers.
- The sanctioned amount is debitable to the major Head 3. (xxv) (ii) and is valid for the financial year 2011-12.
   UGC Format of Utilization Certificate/ Statement of Expenditure/ Progress Report are to be used for submitting the progress report of the project(s)/ programme & details of expenditure incurred
- 4. The sanctioned amount is debitable to the major Head 3. (xxv) (ii) and to valid for the financial year 2011-12.
- 5. UGC Format of Utilization Certificate/ Statement of Expenditure/ Progress Report are to be used for submitting the progress report of the project(s)/ programme & details of expenditure incurred Armon, Dust - Gado

# UGC GRANTS LETTER FOR INDOOR STADIUM (Development of Sports and Infrastructure)

UNIVERSITY GRANTS COMMISSION Western Regional Office Ganeshkhind, Pune-411007. 29/1/20/1

Phones: (020) 25696897 Tel Fax: (020) 25691477 Web site: www.ugc,ac.in

Dated:

1 3 JAN 2014

No. F. 72-313/11(WRO) XI Plan/Sports Infra

The DDO,

University Grants Commission (WRO), PUNE- 411 007.

Subject: Release of grants for Development of "Sports Infrastructure and Equipment" under the scheme 'Development of Sports Infrastructure' during 11th Plan Period (2nd installment) Under Capital Assets (35).

Sir/Madam.

I am directed to convey the sanction of the Commission for payment of Rs.2800000/- (Rupees Twenty Eight Lakh only.) to MAHATMA GANDHI ARTS, SCIENCE & LATE N P COMMERCE COLLEGE, ARMORI, GADCHIROLI- 441208. as "Construction of Indoor Sports Facility,," for the XI plan period.

Budget Head: Sector - 9 Committed Liabilities (Old UGC Schemes/Development of Sports Infrastructure & Equipment)

Item	BE	UGC alloc	Grant already sanctioned	Grant being sanctioned	UC received	Total Grant sanctioned
Construction of Indoor Sports Facility Capital Assets (35)	7264595	7000000	3500000	2800000	3500000	6300000
Construction of Capital Assets (35)					-	
Construction of Capital Assets (35)				/		
Total	7264595	7000000	3500000	2800000	3500000	6300000

Total Allocation: 7000000/- of this, 15% for SC category Rs.1050000 /-, 7.5% for ST category Rs.525000 /-, 77.5% for General category Rs.5425000 /- Students & Teachers.

NOTE: Further grants will be released on receipt of audited utilization certificate, statement of expenditure, progress report with brief of construction work done in the prescribed formats and subject to physical verification of Construction of Sports Infrastructure Indoor and Outdoor by UGC Committee & its final report.

- The grant shall not be used for self-financing/non-grant/unaided courses & teachers.
- The grantee institution is requested to spend 77.5% for General, 15% for SC & 7.5% for ST students & teachers from this grant.
- The grant shall not be used for self-financing /non-grant/unaided courses & teachers.
- If it come to our notice that the college is Self-finance. The entire amount has to be refunded to UGC (WRO), Punc with penal interest @ 10% per annum.
- The sanctioned amount is debitable to the major Head Sector 9 Committed Liabilities (Old UGC Schemes/Development of Sports Infrastructure & Equipment) respectively and is valid for the financial year 2013-14.
- The amount of the grants shall be drawn by the Account Officer (DDO), UGC (WRO), Pune on the Grants-inaid bill and shall be disbursed to and credited to the Principal of the college through Electronic mode as per the following details:

Details (Name & Address) of Accounts Holder:

Account No.:

Name & Address of Bank Branch
MICR Code:
IFSC Code:

Type of Account

THE PRINCIPAL, MAHATMA GANDHI ARTS, SCIENCE & LATE N P COMMERCE COLLEGE.

ARMORI, ARMORI,

GADCHIROLI-441208. 960110100017318

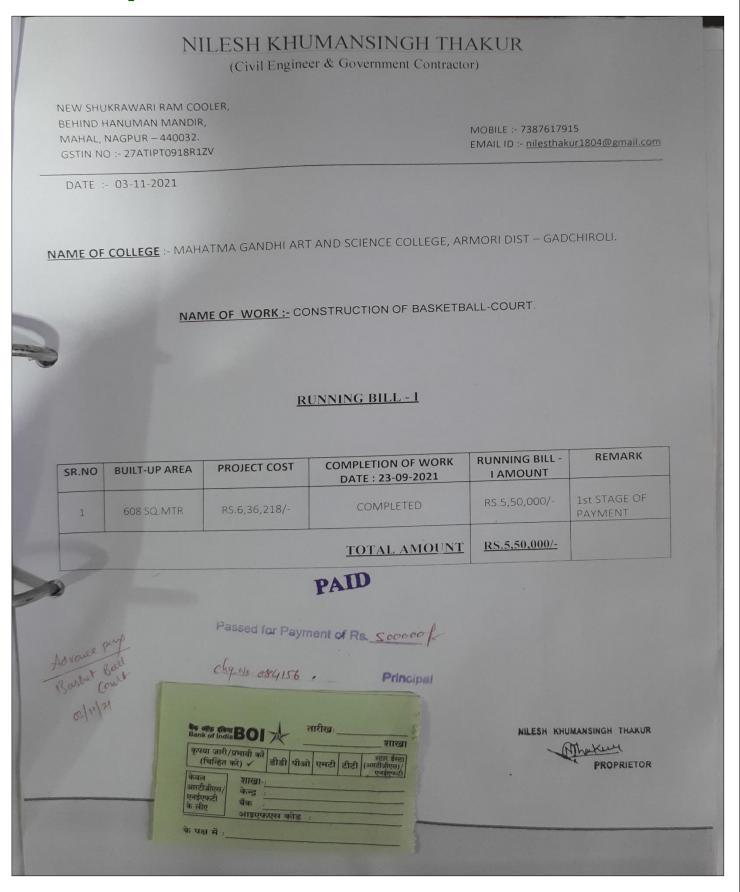
BANK OF INDIA, ARMORI BRANCH

BKID0009601 SAVING BANK ACCOUNT Mahatma Candni Arts.

N. P. Commerce College, Armon, Dist - Gadchiroli

Aimore

# **Expenditure Bills for Construction of Basketball Court**



## Expenditure Bills on maintenance of indoor Stadium

hatma Gandhi Arts, Science & Late N. P. Commerece College, Armori, Dist- Gadchiroli INDOOR STADIUM CLEANING CHARGES

No	DATE	NO OF PERSONS	NO OF DAYS	PER DAY CHARGES	DISCRIPTION	TOTAL AMOUNT	SIGNATURE OF CONTRACTOR
1	06/08/21	4	1	150.00		600.00	
2	07/08/21	4	1	150.00		600.00	
3	09/08/21	4	1	150.00	INDOOR STADIUM CLEANING CHARGES	600.00	
4	10/08/21	4	1			600.00	
5	11/08/21	4	1	150.00	FOR INDEPENDENCE	600.00	
6	12/08/21	4	1	150.00	DAY PROGRAMME	600.00	
7	14/08/21	4	1	150.00		600.00	
1	TOTAL	28	7		The state of	4200.00	

Mahatma Gandhi Arts, Science & Late N. P. Commerece College, Armori, Dist- Gadchiroli INDOOR STADIUM CLEANING CHARGES

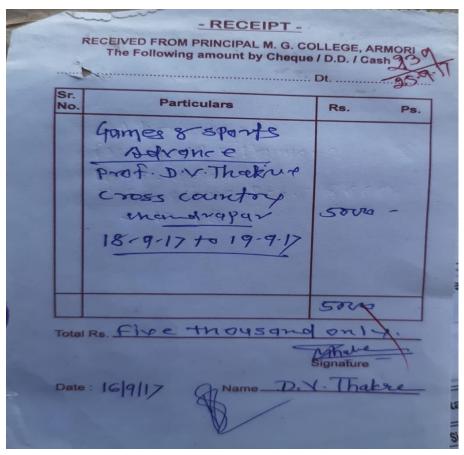
s.no	DATE	NO OF PERSON S	NO OF DAYS	PER DAY CHARGES	DISCRIPTION	TOTAL AMOUNT	SIGNATURE OF CONTRACTOR
1	24/07/21	3	1	250.00		750.00	
2	25/07/21	2	1	250.00	INDOOR STADIUM	500.00	
3	26/07/21	3	1	250.00	CLEANING CHARGES	750.00	
	27/07/21	3	1	250.00	FOR ENGAGEMENT	750.00	
5	28/07/21	3	1	250.00	PROGRAMME	750.00	
	TOTAL	14	5			3500.00	

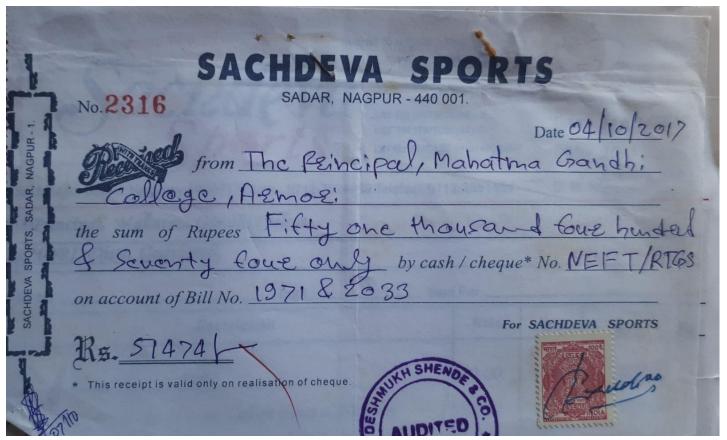
Date: -08/09/2021 (hq. 40. 684128

Passed for Payment of Rs.

Se PANIONS

Name of Contractor Pundalik Ghodam







LBT No. NMC LBT 011314P000680

31/01/2017 Date

Bill No. 2033

D. M. NQL 2326

Cachelles ACHDEVASPORTS

Near Chhoti Masjid, Sadar, Nagpur - 440001 Phone : 0712-2524939 Telefax : 0712-2551464

The Principal, Mahatma Gandhi College,

ARMORI, Distt. Gadchiroli.

Your Order	No Date	Sent Per		
Qty	Description	Rate	Unit	Amount Rs. Ps.
12 Sets	thletic Kit for Girls	300-00	Set	3,600-00
12 Sets	Printing Charges of Logo, College Name & Numbers	50-00	Set	600-00
12 Sets	Volleyball Kit T-shirt & Haft Pant Made of	380-90	Set	4,560-00
12 3010	Honey Comb Cloth	1		
12 Sets	Printing Charges of Logo, College Name & Numbers	50-00	Set	600-00
24 Sets	Kabaddi Kit i.e. Round Neck T-shirt & Short	380-00	Set	9,120-00
12 Sets	Kho-Kho Kit i.e. Sando Banian L Haft Pant	280-00	Set	3,360-00
12 Sets	Basket Ball Kit i.e. Top L Haft Pant	380-00	Set	4,560-00
48 Sets	College Name & Logo Printed on T-Shirt	50-00	Set	2,400-00
12 Nos	Anklet Fighter	80-00	Each	960-00
12 Nos	Knee Cap Fighter	80-00	Each	960-00
1 Pair	Basket Ball Net White Tournament Quality	250-00	Pair	250-00
3 Nos	Basket Ball "COSCO HI-GRIP" No. 7	705-00	Each	2,115-00
1 Nos	Basket Ball "COSCO HI-GRIP" No. 6	685-00	Each	685-00
4 Nos	Volleyball One Piece Moulded Leather Pasted	1,190-00	Each	4,760-00
	"COSCO S VOLLEY/NIVIA SPOT VOLLEY"			
4	Passed for Passed of Rs. 408 [2]			38,530-00
न सारित्य	Add: MAAT@ 6% (R/O)			2,312-00
- NORWE				40,842-00
	(Rupees Forty Thousand Eight Hundred L. Forty Two Only)			
	Interest @ 18% per annum will be abarred if and			

per annum will be charged if not paid within one month.



VAT TIN 27870036766 - V CST TIN 27870036766 - C LBT No. NMC LBT 011314P000680

Date 31/01/2017 Bill No. 2034

FOI SACHDEVA SPORTS

D. M. No.

The Principal, Mahatma Gandhi College,

ARMORI, Distt. Gadchiroli.

our Order Qty	Description	Rate	Unit	Amount Rs.	P
Nos	Badminton Racket YY YONEX	750-00	Each	3,000-00	
Boxes	Shuttlecock MAVIS 500	790-00	Box	3,160-00	
Nos	Cricket Bat for Tennis Ball	350-00	Each	1,050-00	
4 Nos	COSCO Cricket Tennis Ball	60-00	Each	1,440-00	
2 Nos	Football Synthetic Waterproof No. 5	690-00	Each	1,380-00	
				10.000.00	
		19 19 19		10,030-00	
	Add: MVAT @ 6 % (R/O)			602+00	
	Total Amount Payable			10,632-00	
	(Rupees Ten Thousand Six Hundred & Thirty			======	1
	Two Only)				
	Passed for Payment of Rs. 10632				
विमल	मारीत्य मिळाने				
	Interest @ 18% per annum will be charged if not	10 11 11			

#### Tax Invoice

HSN/SAC

9506

9021

9506

9506

9506

9506

9506

9506

61

61

61

61

61

Sachdeva Sports

Near Chhoti Masjid, Sadar, Nagpur Phone No. 0712-2524939

Mobile No. 9422101212 GSTIN/UIN: 27AGOPS9906K1ZH State Name: Maharashtra, Code: 27

E-Mail: info@nitinsachdeva.com

Buyer

SI

No.

Anklet

Knee Cap

(Digital)

Sports Kits

10 Sports Kits

11 Sports Kits

12 Sports Kits

13 Sports Kits

The Principal

Mahatma Gandhi College Arts, Science, & L.N.P. Commerce College, Armori, Distt. Gadchiroli - 441 208

Description of Goods

Hand Ball Synthetic Waterproof NIVIA (Women)

**Personal Weighing Machine Electronic** 

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

3 Basket Ball Nivia Top Grip No. 6

4 Basket Ball Nivia Top Grip No. 7

8 Nivia Ball Pump Double Action

Athletic Kit Consisting of Sando Banian & Half Pant Made of Superior Honey Comb Cloth

Kabaddi Kit Consisting of Round Neck T-Shirt & Half Pant Made of Superior Honey Comb Cloth

Volleyball Kit Consisting of T-Shirt &

Half Pant Made of Superior Honey Comb Cloth

Volleyball One Piece

Moulded NIVIA

for Boys & Girls

Kho-Kho Kit for Boys

Kho-Kho Kit for Girls

Invoice No.

SS/2019-20/2459
Delivery Note

2550
Supplier's Ref.
Dated

13-Feb-2020

Other Reference(s)

Buyer's Order No. Dated

Despatch Document No.

2236 Despatched through

Deepak Transport, Nagpur Bill of Lading/LR-RR No.

Quantity

24 Nos

24 Nos

2 Nos

2 Nos

4 Nos

3 Nos

1 Nos

1 Nos

24 Set

12 Set

12 Set

12 Set

12 Set

2236 dt. 24-Aug-2019

GST

Rate

5 %

5 %

12 %

12 %

12 %

12 %

18 %

12 %

5 %

5 %

5 %

5 %

5 %

24.3.20

**Delivery Note Date** 

24-Aug-2019

Destination

Armori Motor Vehicle No.

-		
Rate	per	Amount
75.00	Nos	1,800.00
75.00	Nos	1,800.00
700.00	Nos	1,400.00
710.00	Nos	1,420.00
1,140.00	Nos	4,560.00
780.00	Nos	2,340.00
1,640.00	Nos	1,640.00
236.00	Nos	236.00
320.00	Set	7,680.00
370.00	Set	4,440.00
320.00	Set	3,840.00
360.00	Set	4,320.00

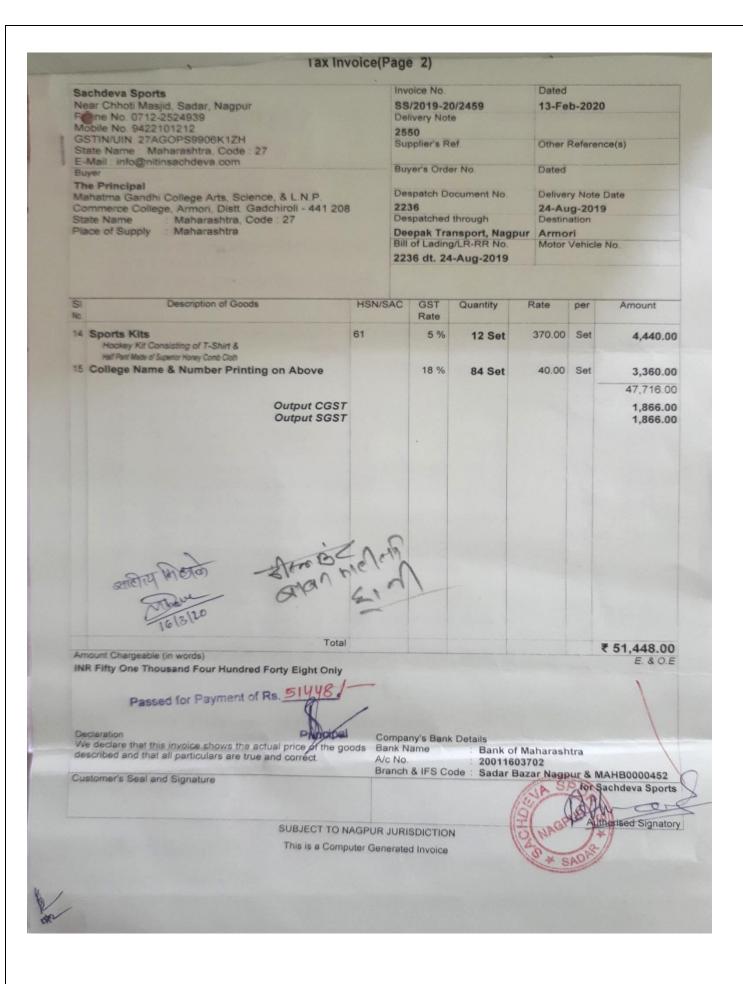
370.00 Set

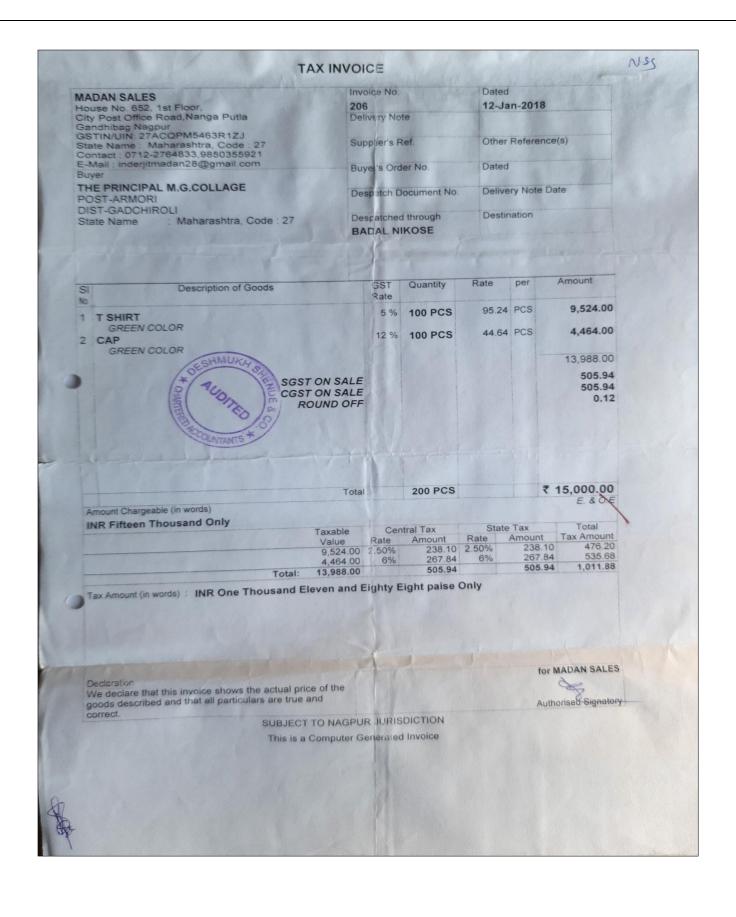
continued ...

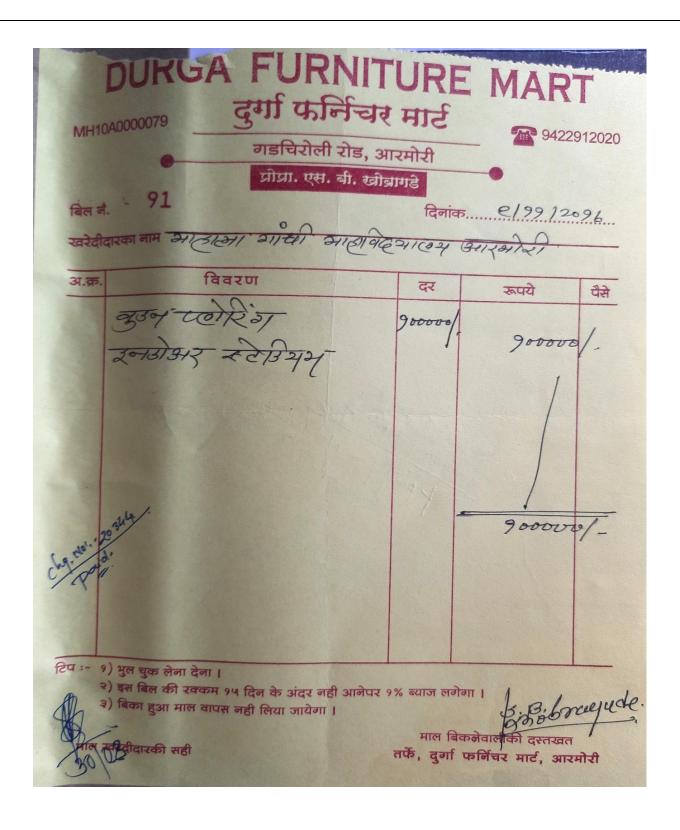
4,440.00

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice









# श्री गुरुदेव बिल्डींग कॉन्ट्रक्टर

मु. पळसगांव, ता. आरमोरी, जिल्हा गडचिरोली



🖈 श्री. पुंड<mark>लीक तुकाराम घोडाम</mark>,मो. नं. ९४२३६४६९३०, ९४२१७३५५७० 🖈

# रेट कोटेशन

दिनांक :- 25/90/29

प्रति, श्री. महात्मा गांधी महानिद्यालय आरमोरी (इंडोर स्टेडिग्रम जाम)

	নদখিত	रुपये पैसे		
9)	सेन्ट्रिंग - लोह कॉंक्रेटिंग R.C.C. 3 ने २	थे कियम काम	प्रति स्वेअर फिट	
۲)	बेड कॉक्रेटींग P.C.C. भि स्नी ->	902 W1 X 400=	_ प्रति स्वेअर फिट	40001-
3)	लेंटर कोपींग रनिंग माप	- 3 2) M X 1600 =	प्रति स्वेअर फिट	3 8 601
8)	पुटिंग बेस जाळी बिन्डा प्रती नग ि रूरी -	9 ( 2) UM R 800		3 400
4)	विटा जुळाई ९" इंच प्रति हजार लेकर	+ 26 2 of x 30	100	(900
٤.)	विटा जुळाई ४'' इंच	4	प्रति स्वेअर मिटर	
(9)	दरवाजा, खिळकी फिटींग	:	प्रति नग	
()	वेन्टीलेशन फिटींग	1	प्रति नग	
۹)	सिलीग प्लास्टर + दिवाल प्लास्टर	2	प्रति स्वेअर फिट	
90)	धार पट्टा प्लास्टर	2	रनिंग माप	
99)	दाना प्लास्टर	PAID	प्रति स्वेअर फिट	
9 २)	साथी फ्लोरींग	:	प्रति स्वेअर फिट	
93)	कल्लर हिझाईन फ्लोरींग	20300	प्रति स्वेअर फिट	
98)	सिलींग गलता पट्टा passed for Payme	:	रनिंग फुट	
94)	संडास सिट फिटींग	Principal	प्रति नग	
9&)	बेसिंग फिटींग	*	प्रति नग	
90)	बॉथरुम नहानी ड्राप फिटींग	:	प्रति नग	
96)	कडप्पा आलमारी + किचन ओटा कप्लिटेट	÷	प्रति नग	
99)	साधी सिरॉमीक स्टाईल्स (स्कर्टिंग रनिंग)	3	. प्रति स्वेअर फिट	
20)	सिमेंट जाळी मुंडे सिमेंटचे	F	. प्रति स्वेअर मिटर	
٦٩)	स्लॅबच्या वरची पॅराफिट जुळाई	3	प्रति हजार	2039

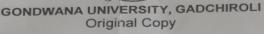
सुचना :- 🗱 हिझाईनच्या कामाची येस्ट्रा चार्ज द्यावा लागेल. 💥 सेन्ट्रिग आणने एक भाडा घरमालकाला द्यावा लागेल. 💥 कामाचा मेजरमेंट तिन टप्यात घेण्यात येईल. 💥 हर हप्ता लेबर पेमेंट द्यावा लागेल. 🧩 भरन + पाणी क्यूरींग घरमालकांकडे राहील.

मेजरमेंट :- जिना डब्बल माप, बिमचे ३ माप, पळदी डब्बल माप कालमचे ४ माप, स्लॅबसाठी मिक्चर मिशन भाडा अर्धा-अर्धा

श्री. पुंडलीक तुकाराम घोडाम ठेकेदार श्री गुरुदेव बिल्डींग कॉन्ट्रक्टर

सही बांधकाम मालक





Receipt No

: 18299/1920

Date: Thursday, 12 March, 2020

Received From: 020 - Mahatma Gandhi Arts, Commerce And Late N.P. Science

College, Armori, , Distt. Gaddchiroli.

: Being Amount Received For Blezar Narration

On Account Of	Amount [Rs]
	0.00
1. 0171 (G)(D)(01) College Fee	0.00
2. 0172 (G)(D)(02) Swimming Tank Fee	0.00
3. 0173 (G)(D)(03) Sport Ground Rent	0.00
4. 0174 (G)(D)(04) Student & Bodhchinha Anshdan	4.675.00
5. 0176 (G)(D)(06) Sport Fee (Blazer/Sport Kit & Etc.)	0.00
6. 0177 (G)(D)(07) Sports Entry Fee (Inter Collegiate)	
7. 0178 (G)(D)(08) Spotrs Entry Fee (Late Fee)	0.00
	0.00
8. 0175A (G)(D)(05)(A) Miscellaneous	0.00
9. 0175B (G)(D)(05)(B) Physical Fitness Testing Fees	4,675.00
- Later Add	7,010.00

Subject To Relisation Receipt Total

Rupees (in words): Four Thousand Six Hundred Seventy Five Rupees Only.

Payment Details : CASH

College: 020 -Mahatma Gandhi Arts, Commerce And Late N.P. Science College, Armori, Distt. Gaddchiroli.

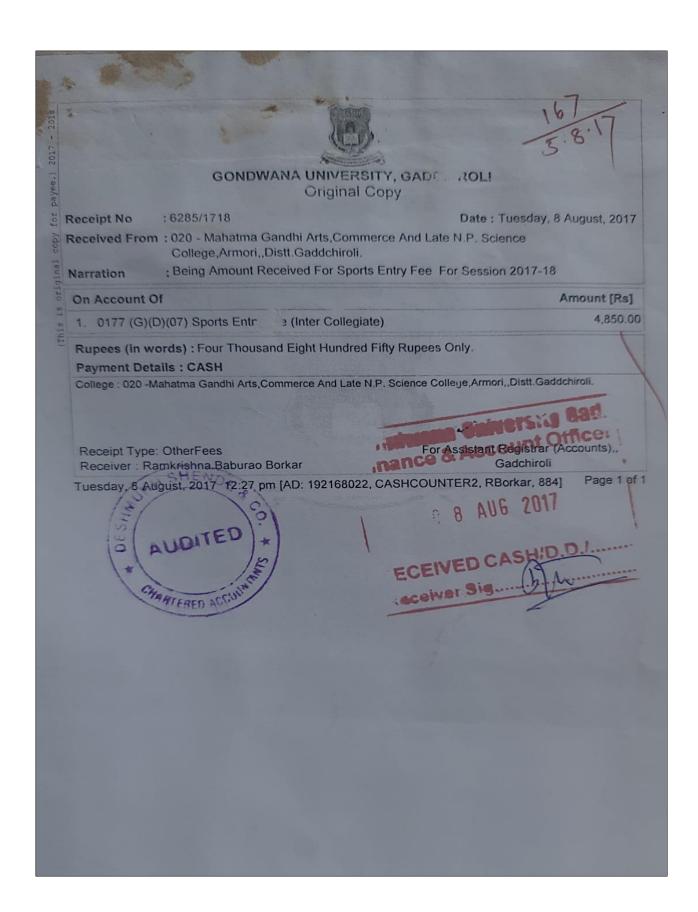
Receipt Type: OtherFees

Receiver : Mahesh Lahanui Usendi

For Assistant Registrar (Accounts),, Gadchiroli

Thursday, 12 March, 2020 03:15 pm [AD: 192168025, WASEKARSIR-PC, Mahesh , 2837 Page 1 of 1

Finence & Account Office Passed for Payment of Rs. 46 RECEIVED CASHID.D.I.... Receiver sel.....





#### GONDWANA UNIVERSITY, GADCHIROLI Original Copy



Receipt No

: 14229/1718

Date: Friday, 9 February, 2018

Received From: 020 - Mahatma Gandhi Art; Commerce And Late N.P. Science

College, Armori, Distt. Gaddchiroli.

: Being Amount Received For Half Cost Blazer Kit Fee Narration

On Account Of	Amount [Rs]
1. 0171 (G)(D)(01) College Fee	0.00
2. 0172 (G)(D)(02) Swimming Tank Fee	0.00
3. 0173 (G)(D)(03) Sport Ground Rent	0.00
4. 0174 (G)(D)(04) Student & Bodhchinha Arishdan	0.00
5. 0176 (G)(D)(06) Sport Fee (Blazer/Sport Kit & Etc.)	8,260.00
6. 0177 (G)(D)(07) Sports Entry Fee (Inter Collegiate)	0.00
7. 0178 (G)(D)(08) Spotrs Entry Fee ( Late Fee )	0.00
8. 0175A (G)(D)(05)(A) Miscellaneous	0.00
9. 0175B (G)(D)(05)(B) Physical Fitness Testing Fees	0.00

Subject To Relisation Receipt Total Rupeas (in words): Fight Thousand Two Hundred Stim, Rupe

Payment Details: CASH

College: 020 -Mahatma Gandhi Arts, Commerce And L nce & Account C

Receipt Type: OtherFees

Receiver: Mahadeo Sudhakar Was

Friday, 9 February, 2018 02:31 pm [AD





#### GONDWANA UNIVERSITY, GADCHIROLI Original

Receipt No : 4561

Date: Monday, 25 July, 2016

Received From: 020, - Mahatma Gandhi Arts, Commerce And Late N.P. Science

College, Armori, , Distt. Gaddchiroli.

Narration

: Fee For Entry Fess For Inter College Game

On Account Of

Amount [Rs]

1. 177 (G)(D)(07) Sports Entry Fee (Inter Collegiate)

4400.00

Subject to Realisation Total...

4400.00

Rupees (in words): Four Thousand Four Hundred Rupees Only

Payment Details : CASH

College: 020, -Mahatma Gandhi Arts, Commerce And Late N.P. Science College, Armori, Distt. Gaddchiroli.

Receipt Type: OtherFees Receiver: Rahul Pagade

For Assistant Regi

Monday, 25 July, 2016 10:38 am [AD: 192168022, CASHCOUNTER1, Rahul, 705]



03



# GONDWANA UNIVERSITY, GADCHIROLI University Copy

15/7/19

Receipt No : 4368/1920

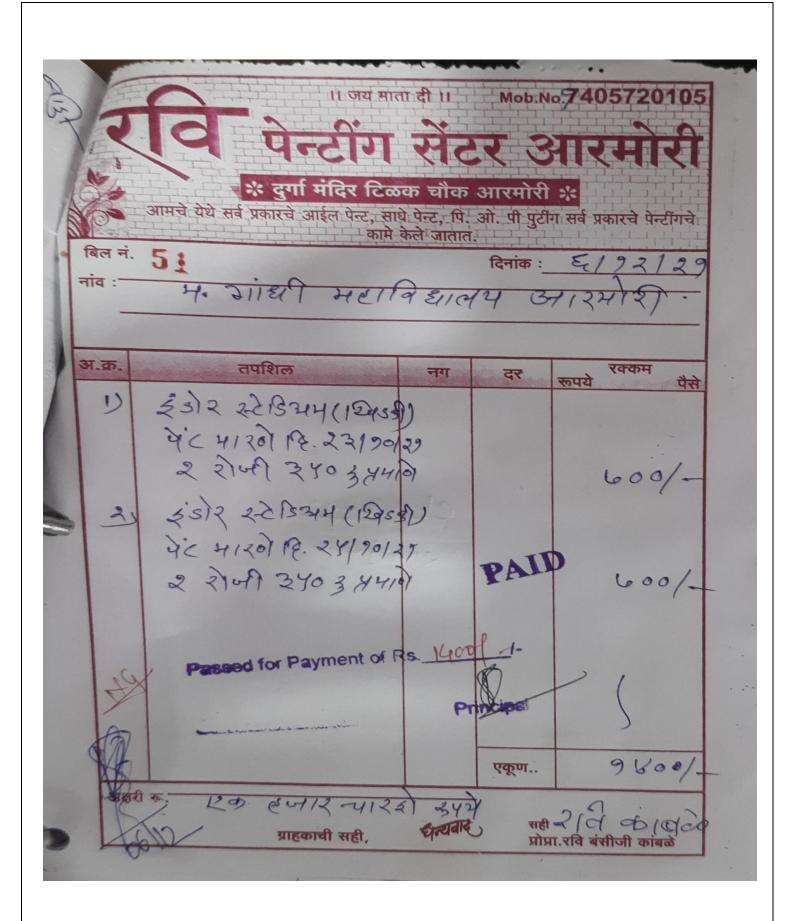
Date: Friday, 12 July 2019

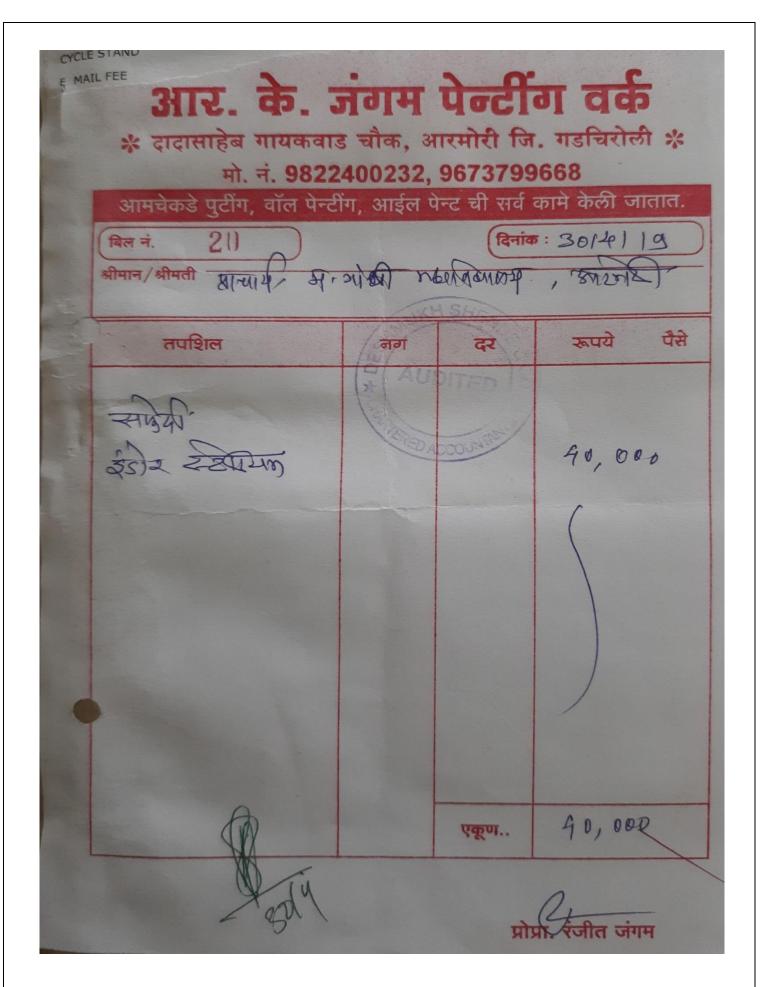
Received From: 020 - Mahatma Gandhi Arts, Commerce And Late N.P. Science

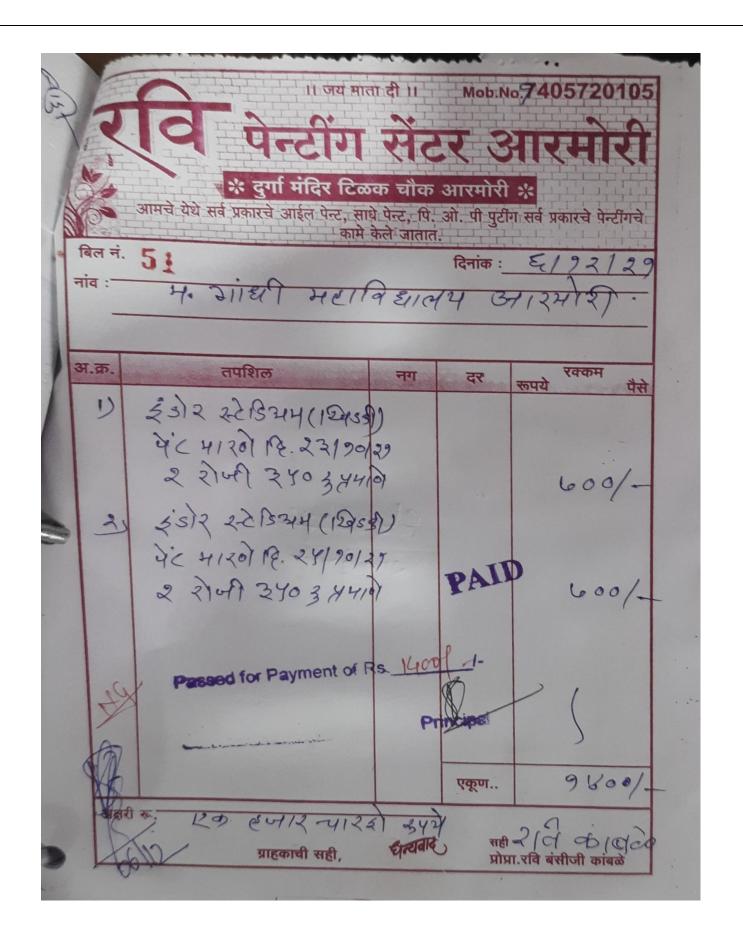
College, Armori, , Distt. Gaddchiroli.

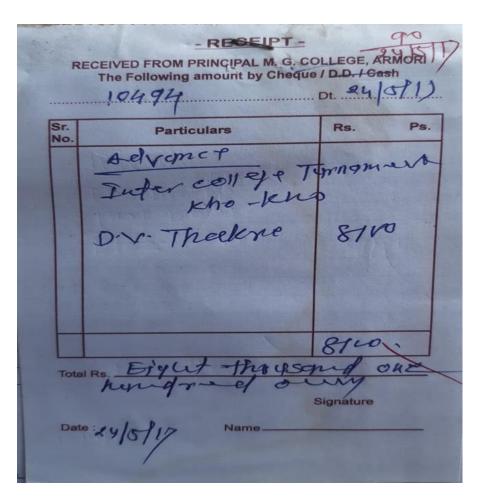
: Being Amount Received For Sports Entry Fee For Session 2019-20

On Account Of	Amount [Rs]
1. 0171 (G)(D)(01) College Fee	0.00
2. 0172 (G)(D)(02) Swimming Tank Fee	0.00
3. 0173 (G)(D)(03) Sport Ground Rent	0.00
4. 0174 (G)(D)(04) Student & Bodhchinha Anshdan	0.00
5. 0176 (G)(D)(06) Sport Fee (Blazer/Sport Kit & Etc.)	0.00
6. 0177 (G)(D)(07) Sports Entry Fee (Inter Collegiate)	4,850.00
7. 0178 (G)(D)(08) Spotrs Entry Fee ( Late Fee )	0.00
8. 0175A (G)(D)(05)(A) Miscellaneous	0.00
9. 0175B (G)(D)(05)(B) Physical Fitness Tesling Fees  Subject To Relisation Receipt Total	0.00
Subject To Relisation Receipt Total	4,850.00
Rupees (in words): Four Thousand Eight Hundred Fifty Rupees Only.	
Payment Details : CASH	
College: 020 -Mahatma Gandhi Arts,Commerce And Late N.P. Science College,Armori,,I	Distt.Gaddchiroli.
Receipt Type: OtherFees Receiver : Mahadeo Sudhakar Wasekar	gistra (Accounts),,
Friday, 12 July, 2019 01:23 pm [AD: 192168025, WASEKARSIR-PC, mswasel	(ar, 884] Page 1 of 1
17850 Acco	-
Friday, 12 July, 2019 01:23 pm [AD: 192168025, WASEKARSIR-PC mswasel	









R	- RECEIPT - ECEIVED FROM PRINCIPAL M. G. CO Following amount by Cheque	/ D.D. / Cas	sh
Sr. No.	Particulars	Rs.	Ps.
		Signature	vs -
Dat 13	1411> Name		



इं शिक्षण प्रसारक मंडळ, आरमोरी द्वारा संचालित

# महात्मा गांधी कला, विज्ञान व स्व. नसरुद्दीनभाई पंजवानी वाणिज्य महाविद्यालय

आरमोरी जि. गडचिरोली ४४१ २०८ नॅक पुनर्मानांकित 'ब' दर्जा (२.८८ CGPA)

प्राचार्य

डॉ. लालसिंग हरबनसिंग खालसा

एम. एससी., पीएच. डी. मो. नं. ९४२२१५३१९७

e-mail: lalsinghkhalsa@yahoo.com

एसटीडी

0 92 3

कार्यालय

: २६६५५८

फॅक्स

: २६६५५८

e-mail: mgcollege.armori@gmail.com

पत्र क

दिनांक .. 1.3.14.1.1.7

प्रति,

मा. संचालक

क्रीडा व शारिरीक शिक्षण विभाग गोंडवाना विद्यापीठ, गडचिरोली

विषय: - ब्लेझर २०१६-१७ चे शुल्क पाठविण्याबाबत.

संदर्भ :- पत्र क्र. क्रीशाशिवि/गो.वि./५२२/२०१७ दि. २०/०३/२०१७

महोदय.

वरील संदर्भिय विषयान्वये आपणास कळविण्यात येते की, सत्र २०१६—१७ मध्ये आमच्या महाविद्यालयातील खेळाडू भारतीय आंतर विद्यापीठ व पश्चिम क्षेत्र आंतर विद्यापीठ क्रीडा स्पर्धेत ०९ विद्यार्थी सहभागी झाले होते.

गोंडवाना विद्यापीठ

प्रपत्र-अ

अ.क्र.	खेळाडूचे नाव	खेळाचे नाव	सत्र
8	कु. दिक्षा देवाजी तिजारे	कॉसकंटी	२०१६-१७
3	कु रोहीनी अनिल जुआरे	कॉसकंट्री, खो—खो, हॉकी	२०१६–१७
3	कु. अश्विनी आसाराम मोहूर्ले	खो—खो	२०१६-१७
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5	श्री. पंकज देवराव गावळे	खो—खो	२०१६-१७
9	श्री. प्रमोद सदाशिव घरत	खो—खो	२०१६-१७
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3	कु. जयश्री साईनाथ गोंदळे	हाँकी	, २०१६-१७

अक्षरता ब्लेझरचे शुल्क प्रती रू. ६७५/— प्रमाणे एकुण रुपये ६०७५/—(सहा हजार पंच्याहत्तर रुपये)

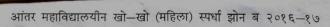
डि.डि. कमांक ......मा.वित्त व लेखाधिकारी,गोंडवाना विद्यापीठ गडचिरोली यांचे नावे पाठिवत आहे.

Passed for Payment of Rs. 5400/

Principal

PRINCIPAL M. G. Arts, Science & Late M. P. Commerce Cells

23





#### दि.९ आक्टों ते १० आक्टों २०१६

#### ऑफिशियल खर्चाचे विवरण

अनु.क	तपशिल	एकुण रक्कम
08	राहूल कोहपरे अंपायर रेफ्री	8400.00
०२	निखिल वंजारी अंपायर रेफ्री	8400.00
03	प्रकाश पंधरे अंपायर रेफी	8400.00
08	महेश उरकुडे गुणलेखक	940.00
04	मधुकर चापले वेळाधिकारी	940.00
०६	महेश सेलोकर मैदान आखणी	800.00
00	मा. ज्ञानेश्वर ठाकरे टिचर इंचार्ज	400.00
06	ऑफिशियल खर्च	400.00
09	चुना	800.00
१०	भुसा	300.00
	एकुण रक्कम	00.005

एकुण रक्कम फक्त ८१००/— आठ हजार शंभर रुपये

Passed for Payment of Rs. 8100

In-charge

त्रा. जि.०ही.ठान

## ा फला, ।वज्ञान व

# स्व. बहीनभाइ पजवानी वाणिज्य महाविद्यालय

आरमोरी जि. गडचिरोली ४४१ २०८ नॅक पुनर्मानांकित 'अ' दर्जा (३.०२ CGPA)

प्राचार्य

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एम. एससी., पीएच. डी.

मो. नं. ९४२२१५३१९७

e-mail: lalsinghkhalsa@yahoo.com

एसटीडी

: ०७१३७

कार्यालय

: २६६५५८

फॅक्स

: २६६५५८

e-mail: mgcollege.armori@gmail.com

प्रति,

मा. संचालक.

शारीरिक शिक्षण आणि खेळ व क्रिडा विभाग गोंडवाना विद्यापीठ,गडचिरोली.

विषय: - आंतर महाविद्यालयीन क्रिडा स्पर्धा २०१७-१८ चे प्रवेश शुल्कबाबत.

संदर्भ :- आ. पत्र क. शा. शि. वि./६८८/१७ दि. ११/०७/२०१७

महोदय,

आपणांस वरील विषय संदर्भान्वये कळविण्यात येते की, सत्र २०१७—२०१८ या कालावधीत होणाऱ्या विविध आंतर महाविद्यालयीन स्पर्धेत आमच्या महाविद्यालयाचा संघ सहभाग होणार आहेत.

करिता वरील विषय संदर्भानूसार विविध खेळांचे प्रवेश शुल्क खालीलप्रमाणे पाठवित आहोत.

अ. क.	विविष खेळांचे नाव	पुरुष	महीला	प्रवेश शुल्क
१	ॲथेलेटीक्स	300.00	300.00	€00.00
2	बास्केटबॉल	300.00	_	300.00
3	बॉक्सींग	300,00		300.00
8	बॅडमिंटन	240.00	_	240.00
4	बॉलबॅडमिंटन	-	240.00	240.00
Ę	क्रासकंट्री	240.00	240.00	400.00
9	कबड्डी	240.00	240.00	400.00
6	खा–खो	240.00	240.00	400.00
9	व्हाॅलीबॉल	240.00		240.00
20	वुश्	240.00		740.00
88	तायकांडो	300.00	-	300.00
22	इनडोअर हॉकी	300.00	₹00.00	€00.00
१३	जुडो	240.00	_	240.00
	एकुण रक्कम	३२५०	१६००	8440

स्तार - साबत ४८५०.००/- न तेख /डिमांडड्रॉपट पार्टीका आहे.

M. G. Arts, Science & Late N. F. Commerce College

विश्वास्

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			THE RESERVE TO SERVE THE PARTY OF THE PARTY						
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		No.							

# STOCK REGISTER

		V.No. or RECEIPT Bill No.			I	SSUED जावक		BALANCE शेष संख्या	
Date तारीख	PARTICULARS विवरण	बिल नं.	Qnty. संख्या	Amoui रकम Rs. रु.	Pş.	Qnty. संख्या	Amou रकम Rs. रु.	int Qnty Ps. संख्य	Rs. R
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			oliege Arn					nmerce College	
			20	8-19.			** *** **** ***		
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Date तारीख	PARTICULARS विवरण	V.No. or Bill No. ਕਿਲ ਜਂ.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या			
			Qnty. संख्या	Amount रकम Rs. Ps. रु. पै.		Qnty. संख्या	Amount रकम Rs. Ps. रु. पै.		Qnty. संख्या	Amount रकम Rs. P रु.		
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	Physical Education, Games & Sports M. G. College Armori						ARMORI Dist Gadehiroli					
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		बिल नं.	Qnty. संख्या	Amour एकम Rs. रु.	Ps.	Qnty. संख्या	Amou रकम Rs. रु.	Ps. 可.	Qnty. संख्या	Rs. रु.	
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27/3	Sachdena sports		2015	-16			ARA	V DRI.	Distt. Gad	chheli	
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								AR	W TRI, Dis	tt. Gad	
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_	NAME OF ARTICLES	Dres	ss K	1+		-	RATE	
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Total Control		Director,			1000		M.G.Arts.	smore College
	M	ducation,Gam	nori	255			ARMORI DE	
	Opening Balance		20	20-21	-		70	269830
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		Director, ucation,Games				The same	mt. M D	Commoree Colle
	Physical Ed M. (	College Armo	n					
196								
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## STOCK REGISTER

	NAME OF ARTICLES		Foo	otball				_ R	ATE		
	PARTICULARS	V.No. or Bill No.		CEIPT भावक		1	SSUED जावक		В	ALANCI शेष संख्या	
Date	विवरण	बिल नं.	Qnty. संख्या	Amoun रकम Rs. रु.	Ps.	Qnty. संख्या	Amo रकम् Rs. रु.		Qnty. संख्या		mount कम P
			2016								
14	Opening Balance Sachdeug Sports	2034	02	1380					01	548	200
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14		G. Cullage, Ar	Mr	17-18					01	549	20
131	Opening Balance			20012		01	547	2_00		Nil	1
	P	Prof. D. V.	hakre						M.G.Arts	CIPAL Science &	7000
	Physic	M. G. College	ames & Sp	orts					te N.P.Con		
-14	Opening Bal	W. C Consp		018-19					_	Mil	_
	- Soundeug Sports Chosing Balance	2303	02	1580	00	02	128	00		Neiz-	
2018	Physical	Director,	nes & Spo	rts		3,055 0.36	1013				Colleg
14	Opening Balance	M. G. College At		019-2	0				-1	ui1-	
100	Prof.	D.V. Thal	cre							PRINCES:	
	Physical Edi	Director, location,Games L College Armo	Sports				4		Jette Pain	LaCoromer La Opènia	ac C

	NAME OF ARTICLES	Orym	Equi	ipme.	nt	S		R/	TE		
		Mats /	Wisc	CEIPT	100	Dyr		ait	S		
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				100					04	100	
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012	केठ्यात	311000	3116			30'	900	00		- Nice -	
		Colonia	aule	1		04	100	00		Ni1-	+
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113	Closing Balance			_	+		reil -			7	-
212					-					<b>X</b> _	
		Prof. D.		re					M.G.Art	Science &	-
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			ege Armori			1023					
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Date तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Qnty. संख्या	Amour	Ps.	Qnty. संख्या	Amount रकम Rs. P रु.		Rs. 表
2010	Sachalaum S mark		20	17-18					
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2018	Sachdeuer Sports Maypur Closing Balance		1000					02	344
10.000	T. Internation			100				Q	
-	M 43 0011	Prof. D	V. Tha	kre				PRIN	IPAL
	B.A. Balloop	Dir Physical Educat	rector,	& Sports				M.G.Arts,	meres C
2/4	Opening Balance		2	018-19				02	344
3019	Closing Balance					45		02	3440
Tarley of		- Cod	Robert D. V. The	200		A DAG			N
		D	irector,			D 24	189	PRE	CIPAL
		Physical Educ	ation,Gam College Ara	es Se Sports sort				M.G.Ari	nmerer C
2019	Opening Balance		50	19-20				02	344
31/3	closing Balonice							02	3440
		Prof	Ralen D. V. Th	akre				B	
			irector,					PRIDA	
		The same of the sa	College Ar					M.G.Arts.	meree Col
21/4	Opening Balance		202	0-21				02	3440
		M	Pabri.						
		Prof. D.	V. Tha	kre				4	
	T.	hysical Educat	ector,	2. Carauta			Mary Mary	M.G.Arm	Science &

Openioral States in the region of the control of the	NAME OF ARTICLES		Hand	ball		R	ATE	
	1	V.No. or		CEIPT आवक	1	SSUED जावक	В	ALANCE शेष संख्या
Date तारीख	PARTICULARS विवरण	Bill No. ਕਿਲ ਜੰ.	Qnty. संख्या	Amount रकम Rs. Ps	Qnty. संख्या	Amount रकप Rs. Ps.	Qnty. संख्या	Amor रक्ष
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		oon.					02	1058
2014	Opening Balance				-			
3113	Closing Balance				-		(D)	1058
2015	-	share					1	-
	Uret. D.	V Thaka	re			-	PRINCI	AL
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	Cist.	Carcaroli .	2015-	16		ARIV	RI. Dist.	adchiron
114	Opening Balance						02	1058
2015	Opening Balance						07	1058
2016	closing Balance						(A)	1
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	N: G	College, Ar	ori				G. Arts, Sc	
-		Gucchirolij	2016-	17		341/	PRI. Distr. C	Padchiron
114	Opening Balance						02	1058
3113	Closing Balance						One	2105
2017		70P					A	
	L ct.	DARAN D. V Tin	il is re-				9 R (1)	
	Physic 1 8	SUC DOM		-		Lake	M. G. Arts, N. P. Cores	marge Cone
	D s	st Gucchira	oli —			19	W PRI. Dist	L. Gauchbot
			20	17-18				
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018	00111011000				Bruch	5290	0 01	52
3113 c	Written off Closing Balance						0)	529
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		Director, ducation,Gan		ts			M.G.Aris	CONTRACTOR OF THE PARTY OF THE

	NAME OF ARTICLES	3	Hock	ey Sti	eks.		RATE	
		V.No. or Bill No.		ECEIPT आवक		SSUED जावक		ALANCE शेष संख्या
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114	Opening Balance	e	20	7-18			18	10881 00
113	Opening Balance				- C.		18	1088100
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	g	Education, Gam	AND DESCRIPTION OF PERSONS ASSESSED.				ARMORI DIN	naree College
19	Opening Balana	re	20	18-19			18	108810
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नुडु। २०११	Colosing Balonce	0			Break		14	84630
		Thebre					\$	
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	The state of the s	Education, Game					M.G.Aris	Science & more College In Gadebiroli
	A		201	9-20				
019	Openingbalemi				_		14	84630
12	Written off					1209	12	7:2540
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		D.V. Thak Director,	-				9	
	Prof.	D.V. Thak Director.	re					NEIPAL
	Physical Edu	cation, Cames & College Armori	Sports				M.G.am	School S District College DR Godebiros
12 (	Opening Balomie		202	0-21	*			72540
	City	. Thakre ctor,					8	
	Prof. D. I Dire	ctor,					P	NCIPAL
	Physical Educatio M. G. Coll	n,Cames & Spor	ru			A	Mile N.P.Ce	mmerec College Inst. Gadebiroti

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	NAME OF ARTICLES		Hock	eyBall			nAT	-	
		V.No. or		CEIPT		SSUED जावक		BAL	ANCE संख्या
Date सारीख	PARTICULARS विवरण	Bill No.	Qnty. संख्या	Amount रकम Rs. Ps.	Qnty. संख्या	Amour रकम Rs.			Amoun रकम p
	Opening Balance Written Off Closing Balance		2.0	17-18		ę.	27		844 00
119	Opening balance	e							1720
3013	written off				08	672.			
313	Closing Balance							7	1720
	CD.	land		100				X	
	Prof. D. V.							PARTE	
	Prof. D.V.						ate M.P	Arts Set	ree College
	Physical Education, M. G. Colleg		3				-ARMOR	EJ DUM	Gadebiroli
214	Opening Balance	e	2	018-19			di	41	1720
2018	Opening Balance				06	504	0	8	6680
22019	Closing Balance			The same of	- 4763	1000		8	668
2019	July Dellance								
100	Sortial					Totals		8	
	Prof. D.V.	Thakre						PRINC	CIPAL Setume &
	Physical Education,	Sames & Sports					ate 1	1.P.Cam	merae Colle
	M. G. College	Armori						363 56	- Gauente
114	Opening Balance	e	50	19-20			0	18	668
2019	(Ontten obt		100	In a miles	04	334	- 0	4	334
31320	Closing Balance	2			10	10000			334
2020		1.1			1			6	7
	Prof. D.V.	Thakra						-	8
	Direc	tor,							NCIPAL Is,Seissee &
	Physical Education, M. G. Colleg		ta	2012			48	e N.P.C	ommoree Co Direc Gadeb
114	Openine Balance	0	20	20-21		1000		20	221
zoro	Opening Balance					-		04	334
	Was a good	100							
	Prof. D. V.	ur							Ø,
	Prof. D. V.	Thakre						4	2
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	Physical Education M. G. Colleg	Games & Apr.	te		and the same of			M.G.A	ris.Science d

	NAME OF ARTICLES	Hock	ey Go	alkeep	or	Kit		RA	TE	
		V.No. or Bill No.		CEIPT गवक			SSUED जावक		BA	ALANCI
Date तारीख	PARTICULARS विवरण	बिल नं.	Qnty. संख्या	Amou रकम Rs. रु.	nt Ps. पै.	Qnty. संख्या	Amor रकम Rs. रु.		Qnty. संख्या	Rs.
114	Opening Balance		2010	5-17_					01	1600
3113	Opening Balance Closing Balance								10.	160
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114		Cist Guccan	GI.	2-18				AKN 1	G. Distt. G.	160
81/3	Opening Balonce	Proj. D.	V. Thal	ire	-				010	160
63 33	P	bysical Education	on,Games	& Sports		300			PRINE M.G.Aru,S N.P.Come MORI Dist	merac Ci
2/4 7018	Opening Balance		20	18-19		alon's			01	160
2/4 7018 30/3 7019	James	Prof. D.V.	Thakre	2					Sun	
	Phys	ical Education, of M. G. College	Games & S	ports					M.G.Aris, e M.P.Com BAORI DU	merec C
114 7019	Oponing Balance		20	19-20					01	16
2010		Prof. D. V.	Enakr	e		-			01	10
	Phys	Direction, M. G. Colleg	Games &	Sports					M.G.	Commer 1 Dist
1/4	Opening Balance			20-21					01	16
		rof. D.V. 7	Thakre							A Sici

	8	STOC	KR	EGIS	STER	2	4	7
	NAME OF ARTICLES	Badr	minto	m Rae	leet	201010	RATE	4991-
Date तारीख	PARTICULARS	V.No. or Bill No.	3	CEIPT ।।वक		SSUED जावक		BALANCE शेष संख्या
	विवरण	बिल नं.	Qnty. संख्या	Amount रकम Rs. P	Qnty. संख्या पे.	Amour रकम Rs. रु.	nt Qnty. Ps. संख्या पै.	Amount रकम Rs. Ps रु. पै
2017	opening balance written off		20	17-18			11	604300
3137	Closing Balance				03	1647	08	4396 00
	<	Mare					8	
		D. V. Thak Director, cation, Games &				are N	GArta, Selonge P. Commerce	College
		College Armor				ARMO	RI Disti Gad	eatron
2018	Opening Balance		20	18-19		1000	08	4396 00
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# STOCK REGISTER

	NAME OF ARTICLES	Tab	ne Te	nnis B	bal			RATE_	
		V.No. or		ECEIPT आवक			SSUED जावक		SALANC शेष संख्य
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	NAME OF ARTICLES	Top	e me	auri	ng		R	ATE	1
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### STOCK REGISTER

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119	Opening Balance		20	19-20	=				-7	u1-	
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