



VIDYABHARTI SANSTHA, WARDHA.
DR. R. G. BHOJAR ARTS, COMMERCE & SCIENCE COLLEGE

MOHANAPUR, TH-SELOO DIST-WARDHA 442104
(FORMERLY VIDYABHARTI COLLEGE)

Affiliated To Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur.

NAAC Accredited with B+ Grade

College Index : (Sr.-699) (Jr.07.08.006)

Contact: 07155299036

Website: vbcseeloo.org

Email: vidyabharti868@gmail.com

4.4.2 - There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.



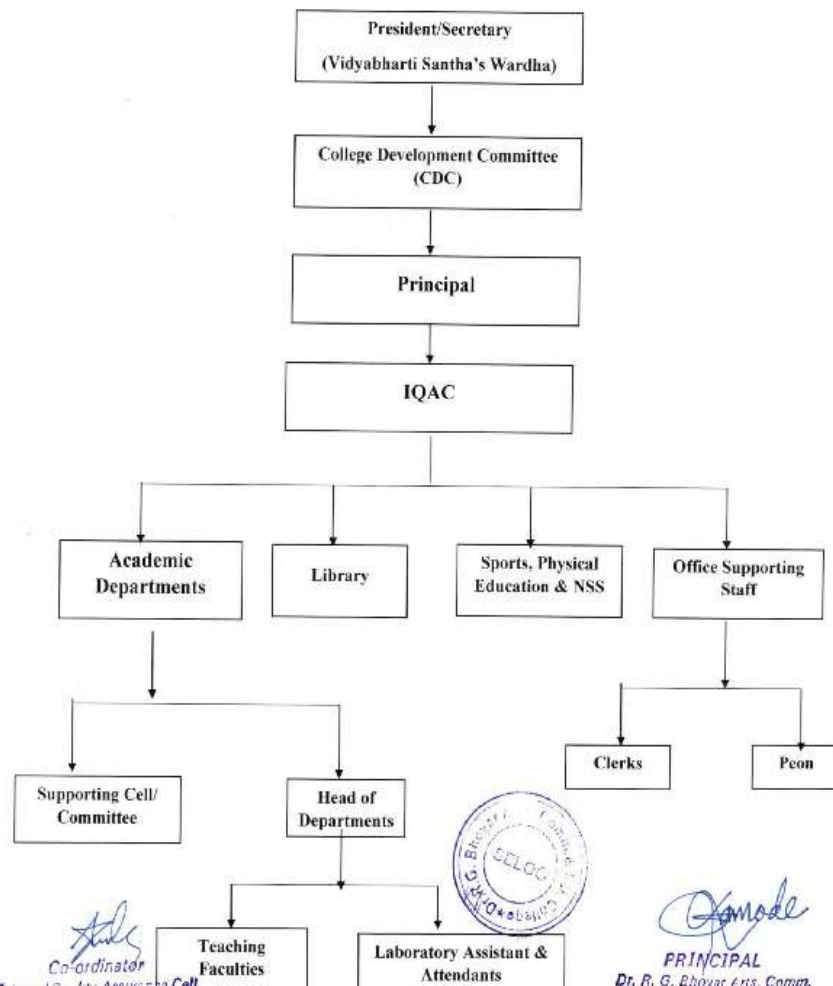
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Internal Organizational Structure of the Institutes
(Organogram)



Note Sheet

Name of College :- Dr. R.G. Bhoyar Arts, Comm & Sci College Seloo, Di. Wardha

Expences

Month - May - 2023

Sr.No.	Particulars	Amount	Remark
1	Stationary	190	Rubber Packet office
2	News Paper	555	Month of May 2023 डॉ. भोयार
3	Pipe	850	For Garden किसी
4	Electrical	680	530/- किसी Adopter, Starter Material 150 निकोसे
5	Cartage refilling	4000	1500/- धिराज , UPS for Bot Lab, Cartage for College 2500/- पुत्रादे
6	Chemical	308	For Che. Lab निकोसे
7	Printing	320	डॉ. भोयार Sticker for Library
8			
9			
Total		6903	

Received
Sh
21/5/23

✓ ① डॉ. कानोडे कार - 1380/-
 ✗ ② डॉ. पठाडे - 2500/- ~~Cancelled~~ ~~माले~~
 ✓ ③ डॉ. डॉ. भोयार - 875/-
 ✓ ④ डॉ. निकोसे - 458/-
 ✓ ⑤ office - 190/-
 ✓ ⑥ Dhiraj - 1500/-
6903/-

Note Sheet

Name of College :- Dr. R.G. Bhoyar Arts, Comm & Sci College Seloo, Di. Wardha

Expences

Month - June, July - 2023

No.	Particulars	Amount	Remark
1	Stationary	1335	Bond Paper, Gum, Pd File, File, Pin Box, Muster <i>office</i>
2	News Paper	1145	<i>5ma</i> Month of June, July-2023 office
3	Stikar	640	Library Bar Code stikar <i>office</i>
4	Timber	120	Wodden Stick for tree <i>office</i>
5	Plants	2200	<i>600 - office, K. Sir</i> Loan Green, Plants <i>1600 office.</i>
6	Electrical	865	Bor Motor Repair, Isolator, Led Bulp, Labour Charges <i>620 K. Sir</i> <i>245 office.</i>
7	Computer Maintanance	4450	Cartage Refiling, Conecter, Lan Cable, Printer Repairing, Projector Prearing, Antivirus. <i>350 - office</i> <i>4100, 18000</i>
8			
Total		10755	

SE
PRINCIPAL
Dr. R. G. Bhoyar Arts, Comm,
& Sci. College, SELOO

① St Kanode Sir - 1220

Note Sheet

Name of College :- Dr. R.G. Bhojar Arts, Comm & Sci College Seloo, Di. Wardha

Expences

Month - August - 2023

Sr.No.	Particulars	Amount	Remark
1	Stationary	1500	Patti Files, Pen Tag, Rim A4, Pens For Teacher Day, Printer Ink Principal Cabin.
2	News Paper	581	Month of August 2023
3	Bookey	70	For Teachars Day
4	Fees	2000	M. Sc Student Fees Return
5	Electrical	500	Maik wire
6	Magzin	265	For Library
7	Repering	250	Borwell Starter
8	Labour Charges	800	For Ground Maintance
9	Tea	138	For NAAC Meating
10	Hardware	450	Studing Board Welding
Total		6554	

K. Sir - 800/-
 Kawale - 250/-
 2000 - 4500/-

Soni

K. Sir

student.

K. Sir

Soni

K. Sir

K. Sir

K. Sir

K. Sir

Revised
 2/12/23
 AN

- ① K. Sir - 3008/-
- ② Kawale - 250/-
- ③ Soni - 846/-
- ④ - 450/-

Note Sheet

Name of College :- Dr. R.G. Bhojar Arts, Comm & Sci College Seloo, Di. Wardha

Expences

Month - October - 2023

Sr. No.	Particulars	Amount	Remark
1	Stationary	694	File, Chawk, Tep, Tachani Box, Solution tape, Air fresher. K.Sir 189/- 505/- वागीदे
2	News Paper	575	Month of Sept- 2023 डॉ. सर
3	Toilet Material	175	Harpik, Finil, Pawder K. Sir
4	Fees	6000	M.Sc - II Student Fees Return student.
5	Tea	945	For 15 Aug Celibration K. Sir
6	Cloths	400	Gandhi Jayanti Program K. Sir
7	Transportation	200	For Screen Project K Sir
8	Labour Charges	3650	K. Sir For Garden, Godawn Cleaning, Warmicomposting Work
9	Hardware	3834	White Cate, Plumbing Material, Shutter Repating, Greel Welding K. Sir & Cutting, Lock, Tarpi, Birla White, Chain, Paint.
10	Redium Board	5900	K. Sir For Principal Cabin
11	Electricals	5358	K. Sir Pin, Dril Bit, LED Light, Solar Lights for garden.
12	Computer Maitanance	14050	Cartage Refling, SPY creaw, SSD, Caddy, Lan, Cabels, Laptop 13800, धिरज Foemating, Conectors & etc. 250/- मोताळ नं. -
13	Printing & Momentos	2786	Gifts, Mementos, Design + Certificate Pringing 700/- मोताळ मोताळ नं. - 2086/-
14			
15			
16			✓ (1) Dr. Kanode Sir - 20651/-
17			✓ (2) डॉ. सर - 575/-
			✓ (3) वागीदे सर - 505/-
			✓ (4) धिरज - 13800/-
			✓ (5) गोविंद नं. - 2086/-
			✓ (6) मोताळ नं. - 950/- 6000/-
	Total	44567	

Received
2/12/23

Note Sheet

Name of College :- Dr. R.G. Bhojar Arts, Comm & Sci College Seloo, Di. Wardha

Expences

Month - November & December - 2023

Sr.No.	Particulars	Amount	Remark
1	Stationary K.Sir	1601	Rim ligal, A4 enolops, Fevicol, File, Envolops Pkt, Finil, Harpik, Soap etc.
2	News Paper	2182	Month of Oct, Nov, Dec - 23
3	Parcel	100	Cartage Xerox Machin
4	Labour Charges	8500	Ground swail spred, Tranporting Raks, Grass Cuting.
5	Petrol	300	For Machin Lawn Cutting
6	Medicine	550	For Grass Cutting
7	Printing	1250	Certificate, Ptika Cancelled
8	Hardware & Electricals	5448	Thiner, white cat, Hexa Bled, Tep Hand Close, Sweatch, Lights, Fan Repair
9	Computer Mentanance	3950	Pen Drive 64 GB, Printer repairing, Lan cable, Anti virus
Total		23881	

Zore
K.Sir - 820, K.Sir - 5
Pattade Sir - 225

- Sair

Hand

- K.Sir

- K.Sir

- K.Sir

Cancelled

K.Sir - 3108
Pattade - 860
Zore - 1280
Hand - 200

- Dhiraj

- 1250
Total = 22631

- ✓ ① Dr. Kanode Sir - 13014 - 8512
 - ✓ ② Dr. Pattade Sir - 1085
 - ✓ ③ Dr. Dambhare Sir - 2182 ✓
 - ✓ ④ Dr. Kawale Sir - 200 ✓
 - ✓ ⑤ Zore - 2100 ✓
 - ✓ ⑥ Mangesh - 100 ✓
 - ✓ ⑦ Dhiraj - 3950 ✓
- 22,631/-

Note Sheet

Name of College :- Dr. R.G. Bhojar Arts, Comm & Sci College Seloo, Di. Wardha

Expences

Month - January & February - 2024

Sr.No.	Particulars	Amount	Remark
1	Stationary	1365	Toilet Material, Kaichi, Gum Bottel, Envolop, Bond Paaper <i>zone - 1295 etc. A. Patil - 70</i>
2	Xerox	252	<i>zone - 96</i> A Form For University <i>zone - 156</i>
3	News Paper	1511	<i>zone</i> Month of January & Feb. 2024
4	Toilet Material	1948	Finail. Acid, Brush, Harpik, Bliching Powder <i>K. Sir</i>
5	Labour Charges	600	<i>K. Sir</i> For Garden Matain
6	Petrol	1300	<i>K. Sir</i> Grass Cutting & Raju Bisen
7	Legale Exppen.	200	<i>K. Sir</i> Stamps & Matter foa AAA
8	Parchese	500	<i>K. Sir</i> Compost Goat For Garden
9	Hardware & Electricals	1050	<i>K. Sir - 800</i> Garden Pipe, Door Bell For Principal Off. <i>zone - 250</i>
10	Broom	625	<i>K. Sir</i> For College
11	Cloth	300	<i>A. Patil</i> For College Leval Exam
12	Celibration	1045	<i>Nikam</i> 26 January 2024, Tea & Cookies
13	Goods Garage	100	<i>zone</i> Books
14	Black Ink Bottel	400	<i>Nikose</i> For Printer Principal Office
15	Computer Mentanance	3380	Cartage Refiling, Power Extention, Xerox Machin Repair, Router Instalation <i>Dhiraj</i>
Total		14576	① <i>Dr. Kanode Sir - 5973</i> ✓ ② <i>A. Patil - 370</i> ✓ ③ <i>Dambhare - 1611</i> ✓ ④ <i>Nikose - 400</i> ⑤ <i>Nikam - 1045</i> ✓ <i>zone</i> ⑥ <i>zone - 1451</i> ✓

Note Sheet

Name of College :- Dr. R.G. Bhojar Arts, Comm & Sci College Seloo, Di. Wardha

Expences

Month - April - 2024

Sr.No.	Particulars	Amount	Remark
1	Stationary	1090	Box File, Calculator, less bundal, Envelope, lasor Paper Rim Zore-1020 Kishor-70
2	Xerox		
3	News Paper	1501	सोने Month of March & April 2024
4	Toilet Material	489	Harpik Brush, Blioching Pawar, Koline, Nirma, Finail Harpik Zore
5	Hardware & Electricals	2490	Pipe for Garden, Wire, Turch for Guard, Vila, Nail, Kabje Dr. Pattachade
6	Medicine	1220	Gusto & Vinash for Ground Grass Finish Dr. Pattachade
7	Reparing Xerox	950	Zore College Xerox Machine
8	Computer Mentanance	2250	Biometric Maxhin Repaire, Net Conection Fiting Exam Room, Cartage Refilling Office. Dhironj
9			
10			
11			
	Total	9990	

✓ ① पत्रांश खर - 3710/-
✓ ② सोने - 1501/-
✓ ③ खरे - 2459/-
✓ ④ धिरोज - 2250/-
70/-

GSTIN : 27BNNPD0474J1ZU

TAX INVOICE

Mob. : 9028639030
8668772715**ASHA TECHNOLOGY**

House No. 241, Ward No. 3, Seloo Ta. Seloo Dist. Wardha

Email ID : dhirajdekate26@gmail.com

State - MAHARASTRA State Code - 27 Date - 16/12/2024 Invoice No. 2264

Details of Buyers

Name	Dr. R. G. Shoyan New Art's Commerce & science college, Seloo		
Address			
GSTIN	State	State Code	

Description of Goods	Qty.	Rate	Amount in Rs.
① Contrase Revisions (office)	03	250	750/-
② Antivirus	04	400	1600/-

Total Amount in words	Two Thousand Three Hundred Fifty only	Total	2350
For RTGS Bank Details		Add SGST @	%
SBI, Seloo : A/c No. 41732962381 IFSC Code - SBIN 0011149		Add CGST @	%
		Add IGST @	
		Grand Total	2350/-

Terms & Condition
 1. Delivery Against Payment.
 2. Interest @ 24 % will be charged from the date of bill.
 3. Goods Once sold will not be taken back
 4. Any Disput Shall Subject to Wardha Jurisdiction Only
 5. All Gurantee & Warranty cover from company Service Center.
 6. Cheque Bounce Charges 550/- No Exchange, No Return, No Warranty.

For : **Asha Technology**

 Authorised Signature
 (Prop. Dhiraj Dekate)

Buyer's Signature

GSTIN : 27BNNPD0474J1ZU

TAX INVOICE

Mob. : 9028639030
8483982196**ASHA TECHNOLOGY**

Add.- Tiwari Layout, DEOLI Ta. Deoli Dist. Wardha

Email ID : dhirajdekate26@gmail.com

State - MAHARASTRA State Code - 27 Date - 15 / 12 / 20 24 Invoice No. 1312

Details of Buyers

Name	Dr. R. G. Bhojra New Arts commerce & science college seloo		
Address			
GSTIN	State	State Code	

Description of Goods	Qty.	Rate	Amount in Rs.
① New Tonner	02	450	900/-
② Anti viruses I QAE	01	400	400/-

Total Amount in words

One Thousand

Three Hundred RS only

Total : 1300/-

For RTGS Bank Details

SBI, Seloo : A/c No. 41732962381
IFSC Code - SBIN 0011149

Add SGST @ %

Add CGST @ %

Add IGST @

Grand Total

1300/-

Terms & Condition

1. Delivery Against Payment.
2. Intrest @ 24 % will be charged from the date of bill.
3. Goods Once sold will not be taken back
4. Any Disput Shall Subject to Wardha Jurisdiction Only
5. All Gurantee & Warranty cover from company Service Center.
6. Cheque Bounce Charges 550/- No Exchange, No Return, No Warranty.

For : Asha Technology

Buyer's Signature

Authorised Signature
(Prop. Dhiraj Dekate)

GSTIN : 27BNNPD0474J1ZU

TAX INVOICE

Mob. : 9028639030
8483982196**ASHA TECHNOLOGY**

Add.- Tiwari Layout, DEOLI Ta. Deoli Dist. Wardha

Email ID : dhirajdekate26@gmail.com

State - MAHARASTRA State Code - 27 Date - 27/12/2024 Invoice No. 1314

Details of Buyers

Name	Dr. R. G. Bhojar Arts Commerce & Science College, Seloo		
Address			
GSTIN	State	State Code	

Description of Goods	Qty.	Rate	Amount in Rs.
① Printer Repaired (70AC Oct)	01	1200	1200/-
② Cartridge Refilling (principal)	02	250	500/-

Total Amount in words One Thousand Seven Hundred & Only Total : 1700/-

For RTGS Bank Details

SBI, Seloo : A/c No. 41732962381
IFSC Code - SBIN 0011149

Add SGST @ %

Add CGST @ %

Add IGST @

Grand Total

Terms & Condition

1. Delivery Against Payment.
2. Interest @ 24 % will be charged from the date of bill.
3. Goods Once sold will not be taken back
4. Any Disput Shall Subject to Wardha Jurisdiction Only
5. All Gurantee & Warranty cover from company Service Center.
6. Cheque Bounce Charges 550/- No Exchange, No Return, No Warranty.

For : **Asha Technology**Authorised Signature
(Prop. Dhiraj Dekate)

Buyer's Signature

Apple
Co-ordinator
Internal Quality Assurance Cell
Dr. R. G. Bhojar Arts, Comm.
& Science College, SELOO



Apple
PRINCIPAL
Dr. R. G. Bhojar Arts, Comm.
& Science College, SELOO