

#### **Dnyanvardhini** Trust's

### Sonubhau Baswant College of Arts & Commerce

Naginabhai Vasa Marg, Savroli Road, Shahapur, Dist. Thane-421601 (MS)

(Affiliated to University of Mumbai, Mumbai)

ISO 9001:2015 Certified Re-Accredited with B+ by NAAC

Email: sbcollege123@yahoo.com Website: www.sbcshahapur.ac.in

Ref.No.:

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.

## Policy for Maintenance and Utilization of Physical, Academic and Support Service Facilities.

The need of policy making arises from constant, uninterrupted and smooth functioning of these services and facilities.

#### **AIMS**

- To achieve optimum utilization of resources and services for the benefit of stakeholders.
- To receive constant, uninterrupted and smooth functioning of physical, academic and support service facilities.
- To prevent misuse and misconduct of resources and services.
- To achieve timely up-gradation, replenishment, repairing and replacement of the resources and services
- To set standardized maintenance and utilization procedures for resources.
- To reduce probabilities of accidents at workplace for ensuring safety.

#### The Mechanism for Implementation

Day to day maintenance and care is being taken by the administrative office, in consultation with the principal. Local Managing Committee/ College Development Committee monitor overall functioning of facilities and services. The absolute and essential requirements of minor expenses of maintenance or replacement or construction are immediately sanctioned in the meetings. The requirements of large expenses are sent to the executive committee for prior approval and funding.

Following activities are undertaken on regular basis:

- Plumbing repairs and replacement.
- > Electrical repairs and replacement.
- > Cleaning up of water tanks.
- > Repairs of furniture and fixtures.



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Ref.No.:

> Cleaning the ground.

Computer maintenance : To take care of maintenance, services of the professionals and technicians are sought. Computer Hardware maintenance is done time to time by calling Hardware Engineer whenever necessary. In addition, faculty and staff members of B. Sc. IT help in maintaining the computer systems.

ANILKUMAR

Digitally signed by ANILKUMAR

SHIVNARAYAN SINGH

SHIVNARAYAN SINGH

Bate: 2023.12.08 15:12:20+05'30'



# Care Computers Total It Solutions

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi Galli, Shahapur, 421 601. Mob: 9226980043/7888200043

Gain,	Snanapur, 421 001 . Mob :	- 92209	00043//	000200043
M/s	NAAC PC		No.	559
	5.B. college Shechupu	٤	Date :	02/11/2022
No.	Particulars	Qty.	Rate	Amount
D	256 GB Nextob SSD+ Installation			
23	win 16 64 Bit Inshull.	01	35561	35561,
Par	Sonubhau Baswant College Arts and Commerce.	e of		
INN	1) Company as not Responsible for any phisical damage and burnt 2) Warranty carrying from date of mfg. 3) Warranty by company	501.		
Rs.	Three houses five	hunter only !-	Total	35501-
Goods Taken I	once sold will not by		A.	COMPUTERS



# Care Computers Total It Solutions

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi Galli, Shahapur, 421 601 . Mob :- 9226980043/7888200043

M/s. S. B. College No. 543
Shehafus. Date: 12/09/2022

No. Particulars Qty. Rate Amount

No.	Particulars	Qty.	Rate	Amount
1)	HP laser jet			
	MIOUS MAP	01		
	Servising			
25	Pickup Pollers	01		22501
	maynes Black	01	V/20/2	
200	0V6114		(	
2	1) Company is not Responsible for any 1 phisical damage and burnt 2) Was any carrying from date of mig. 1 3) Warranty by company	ge of		
Rs.	Shahapur, Dist. Thane- 42	1601.	Total	22501-

Goods once sold will not be

'ken Back

Pail Still Pror CARE COMPUTERS



# Care Computers **Total It Solutions**

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi Galli, Shahapur, 421 601. Mob: 9226980043/7888200043

M/s. S. B. College No. 549

CMytel & UMA Man Shelingen Date: 1 120

No.	Particulars	Qty.	Rate	Amount
V	New as Justy, Ilahian & other Softwaren from Iwitian	02	350	7001-
	1) Company is not Responsible for any phisical damage and burnt 2) Warranty carrying from date of mfg. 3) Warranty by company	Sonub A Shaha	hau Basy rts and C pur, Dist.	ncipal ant College of ommerce. Thane-421601
Rs.	Seven hundral pages	oute	Total	7001

Goods once sold will not be

Taken Back

### **CORE IT SOLUTION** 206 TULSI VRINDAVAN APT NEAR GANESH MANDIR VASIND (E) :9960959181. Invoice: To: S.B COLLEGE SHAHAPUR Invoice No: CIS 1256/22-23 Invoice date: 24/05/2022 Reverse Charge (Y/N): State: MAHARASHTRA- 421601 SHAHAPUR Address: State Code: 27 Taxable HSN Discount% Amount Qty Rate S.No **Product Description** Value Code 250 250 TONOR REFILLING 250 Total Invoice amount in words 0.00 TWO HUNDRED FIFTY ONLY 0.00 Grand Total 250 Ceritified that the particulars given For CORE IT SOLUTION CORE IT SOLUTION A/C:-18780200002217 IFSC :-FDRL0001878 BRACH:-SHAHAPUR,421601 Terms & Conditions: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised signatory Computer Generated Invoice





# Care Computers **Total It Solutions**

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi Galli, Shahapur, 421 601. Mob: - 9226980043/7888200043

M/s. 6.B. College No. 000 CSelf-Finance) Shehepes. Date: 02/08/2022

No.	Particulars	Qty.	Rate	Amount
(1)	Cap cake			
	Ponet Correidge			
	(Comfatible)	01	7601-	4601-
25	Nexteon 256 GB			
	High-speed SSD + Installation	01	3400H	24001-
nour	1) Company is not Responsible for any phisical damage and burnt 2) Warranty carrying from date of mfg. 3) Warranty by company	1		3
Rs.	Four thousand one has	rter	Total	4,1601-
-	Silver Marke	es only		1/100
Taken	Back p 108122		4	Mult.
C	rear	Fo	CARE	COMPUTERS



(194)

# Care Computers Total It Solutions

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi Galli, Shahapur, 421 601. Mob: 9226980043/7888200043

S. 5.B College Shehapus. No. 585 - CXIAAC Deinter Date:01/02/2023

and the later of t	. —			10020
No.	Particulars	Qty.	Rate	Amount
D	EPSON 1380			
	Printer Ince Filled			
25		4	510/-	20401.
	Head Clinines, Ink Resettines, Head Chief			
	Heard Flushing.	1	150/-	150/-
ex:	Total 24901	01	paint	
100	1) Ompany is not Responsible for any phisical damage and burnt	2810	2123	
rilos.	2) Warranty carrying from date of mfg. 3) Warranty by company	, /	19	2
	coo thousand one have	leg	lotal	21901-
Goods	once sold will not be		Diwz	
Taken	Back 2 13822 2023	Fo	CARE	COMPUTERS



# Care Computers **Total It Solutions**

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi Galli, Shahapur, 421 601. Mob: 9226980043/7888200043

S. S. B. College No. 587

Uma madam. (Shahapur) Date: 11/02/2023.

No.	Particulars	Qty.	Rate	Amount
	Uma mueleun  HI Brawelect OS  Problem.  Company is not Responsible for any		300/-	300 h
	phisical damage and burnt Warranty carrying from date of mfg. Warranty by company			
Rs.	These hucked to	alyl	Total	3001

Goods once sold will not be

Taken Back

For CARE COMPUTERS

CARE COMPUTERS OFFICE NO 1, SIDDHAKALA APARTMENT, NEAR BALAJI MANDIR MIRCHI GALLI SHAHAPUR DIST-THANE 421601 saranshenterprises21@gmail.com Date - 06/01/2023 TO :- S.B.COLLEGE SHAHAPUR S B COLLEGE SHAHAPUR NAGINBHAI VASA MARG SAWROLI ROAD. Tal-Shahapur Dist-Thane 421601 Sub- IT OLD LAB COMPUTER WORK (HP ATOM ALL IN ONE PCS) S.R PC No **Problem Occurred** Solution Charges 1 PC NO 2 Install win 8.1,C-MOS and Servicing OS PROB 650/-PC NO 3 OS PROB 2 Install win 8.1, C-MOS and Servicing 6504-PC NO 4 ADMINISTRATOR PASSWORD Install win 8.1,C-MOS and Servicing 500/-PC SERVICE AND INSTALL WIN PC NO 5 HARDWARE ISSUE AND WINDOWAS 8.1 500/-PC NO 6 OS PROB Install win 8.1,C-MOS and Servicing 650%-OS PROB . PC SERVICE AND INSTALL WIN PC NO 9 6 500/-NO POWER ON POWER CIRCUIT PC NO 10 CHANGE, INSTALL 8.1 AND C MOS 950/-8 PC NO 11 OS PROB Install win 8.1, C-MOS and Servicing 650/-9 NO LABLE 1 OS PROB Install win 8.1,C-MOS and Servicing 650/-PC SERVICE AND INSTALL WIN 500/-PC NO 14 10 OS PROB PC SERVICE AND INSTALL WIN 11 500/-8.1 PC NO 15 OS PROB 3200/-**NETWORKING** QTY 16 PC NETWORK SHARING 12 9.900/-TOTAL

Cheare no. 280 566 /6701 20 /6701

Sonubhau Baswant College of Arts and Commerce. Shahapur, Dist. Thane - 421601

OFF	ICE NO 1,SIDDHAKALA	CARE COMPUTERS  APARTMENT, NEAR BALAJI MANDIR MIRCHI GALLI S	HAHAPUR DIST-THAI	NE 421601
The second secon	88200043 / 9226980043		Date - 06/01/20	The state of the s
saranshent	erprises21@gmail.c	<u>om</u>		
	COLLEGE SHAHAI	PUR		
	SHAHAPUR			
NAGINBHAI VA				
SAWROLI ROA				
	r dist thane 421601	to the seld IT lab		
		and switch in old IT lab.  Problem Occurred	PC Qty	AMMOUNT
S.R	Unit Price	ZEBRONIC JUDWAA 750 COMBO	5	2500/-
1	500/-	NP AV 2023-24	16	8,000
2	500/-	TP LINK FAST ETHERNET SWITCH	1	1500/-
3	1500/-	Tr Eliki (A2)		
				-

Dermik 14/1/2023.

OTAL

I/c Principal
Sonubhau Baswant College of
Arts and Commerce.
Shahapur, Dist. Thane-421601.

12,000/-



### CARE COMPUTER

OFFICE NO 1, SIDDHAKALA APARTMENT, NEAR BALAJI MANDIR MIRCHI GALLI SHAHAPUR DIST-THANE 421601

MOB: 7888200043 / 9226980043

TEL:

DATE-10/08/2022

saranshenterprises21@gmail.com

TO :- S.B.COLLEGE SHAHAPUR

S B COLLEGE SHAHAPUR

NAGINBHAI VASA MARG

SAWROLI ROAD,

shahapur dist thane 421601

s.R	Products	Item Descriptions	Qty	Rate	Total Price
1	DESKTOP	HP AIO 24-cb1901in i3 -1215 Windows 11 Microsoft Office Home &Student Edition 2021 8GB 512G SSD Intel HD Wireless 24 inch IPS & FHD IR Camera Starry White	6	52,800/-	3,16,800/-
	1	S/N - 8CC2190SDB		1	
	2	S/N - 8CC2190SDR			
	3	S/N - 8CC2190S2Q			
	4	S/N - 8CC2190SGC	, , , , , , ,		
	5	S/N - 8CC2190SCR			
	6	S/N - 8CC2190S6Q			
	DESKTOP 7	HP AIO 24C-CK0550IN CI3-12100T 8GB 1TB +256GB WIN 11 HOME MSO H&S 2021 24 INCH JET BLACK S/N - 8CC2190H1Y	1	55,300/-	55,300/-
		All Paid No. 267247			
		200	7 PCS		3,72,100/-
Frome &	Conditions				

3. Payment: RTGS & NEFT should be drawn in favour of

Care Computers

4. Bank Name: Maharashtra Gramin BANK

5. Account No: 80011200751 IFSC-MAHG0005628

6. Account Name-Care Computers

Thank You For Your Business!

372100 Advance
372100 Bal.

Sonubhau Baswant College of Arts and Commerce. Shahapur, Dist. Thane-421601.

### **SWARA LAHARI**

Authorised Dealers THANE DISTRICT For AHUJA GROUP PRODUCTS "ANJANEYA", CHAFEKAR HOUSE, TILAK CHOWK, KALYAN (W) - 421301 Mob. No. 9769110077 / 0251-2202177 Email .: prasad\_swaralahari@yahoo.com

#### TAX INVOICE

Details of Buyer (Receipient) S. B. COLLEGE

SHAHAPUR MAHARASHTRA

Mobile No -9594738275

: K-22231267

24/01/2023

PA WIRELESS MICROPHONE ABW-400UH

GSTIN PAN No:

Invoice No.

Invoice Date

E-Way Bill No

LUT NO

MAHARASHTRA

State Code

Order No.

Order Date Other ref.

Place of Supply:

MAHARASHTRA

GSTIN

State

Details of Consignee (Shipped to)

Transporter

Trans. Receipt:

Date

r. No

Item Description

HSN / SAC 85181000

Quantity / Unit

1 Nos

3500.00

Rate

GST 18 %

Tax Code

State Code

Taxable Value 2,966.11

Taxable Amt. CGST @ 9% On 2,966.11

SGST @ 9% On 2,966.11 Round Off

2,966.11 266.95 266.95

Sonubhau Baswant College of Arts and Commerce Shahapur Dist. Thane

Tax Name	Taxable Value	SGST	CGST	IGST	UGST
GST 18%	2,966.11	266.95	266.95		

Rupees: Three Thousand Five Hundred Only.

27ADAFS4464R1ZD

PAN NO :

ADAFS4464R

**GRAND TOTAL** 

3,500.00

Company GSTIN

GST Payble on Reverse Charges

Bank Name : Kotak Mahindra Bank A/c Name : Swara Lahari A/c No. 9312337385

IFSC Code. KKBK0000655

Interest @ 20 % will be charged on amounts remaining unpaid after the due date of the Bill. Please collect material within 10 days of LR Date. Any complaint regarding this supply must be intimated in writing within 7 days from the date of the Bill. Our risk & responsibility ceases as soon as goods leave our godown.

Receiver's Signature



## WAHEGURU TRADERS

Date \_ da/8/22 LL NO 27 Sarovii roul ( Shalpar) Rate PARTICULARS One Steel Capty 6/1036×19 Will locker letter Box 37595 1575/-Sonubhau Baswant College of Arts and Commerce Shakapur Dist. Thane

## गिश्चाग POOJA BAT

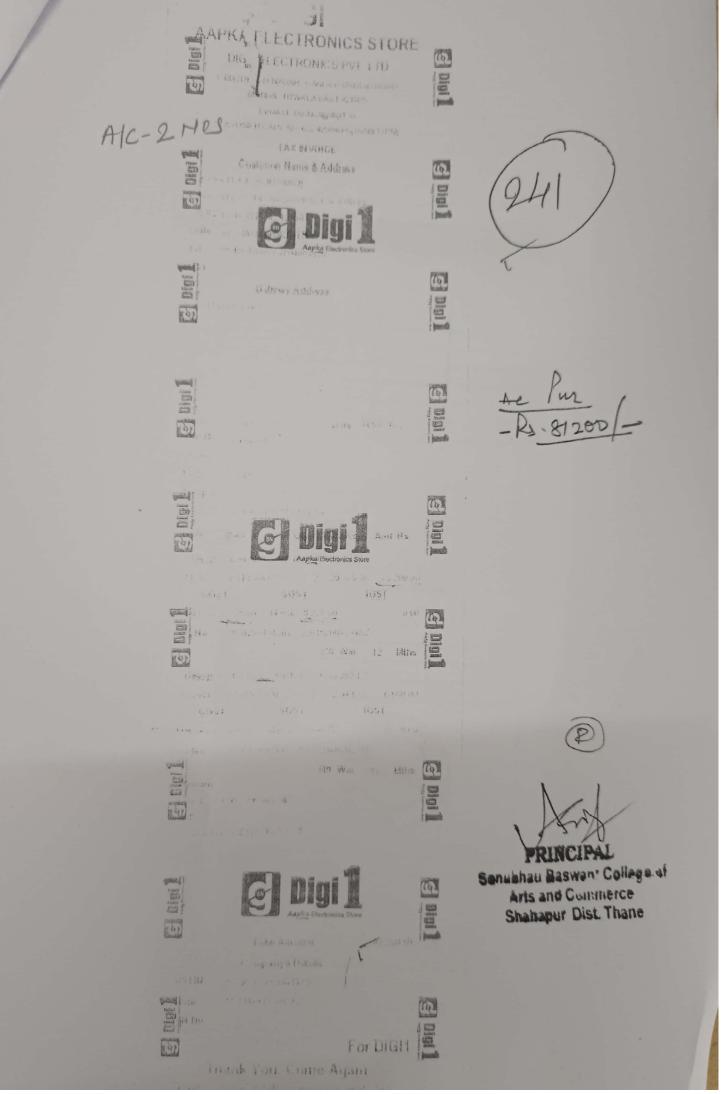
Mob.: 9209568999 9226636074

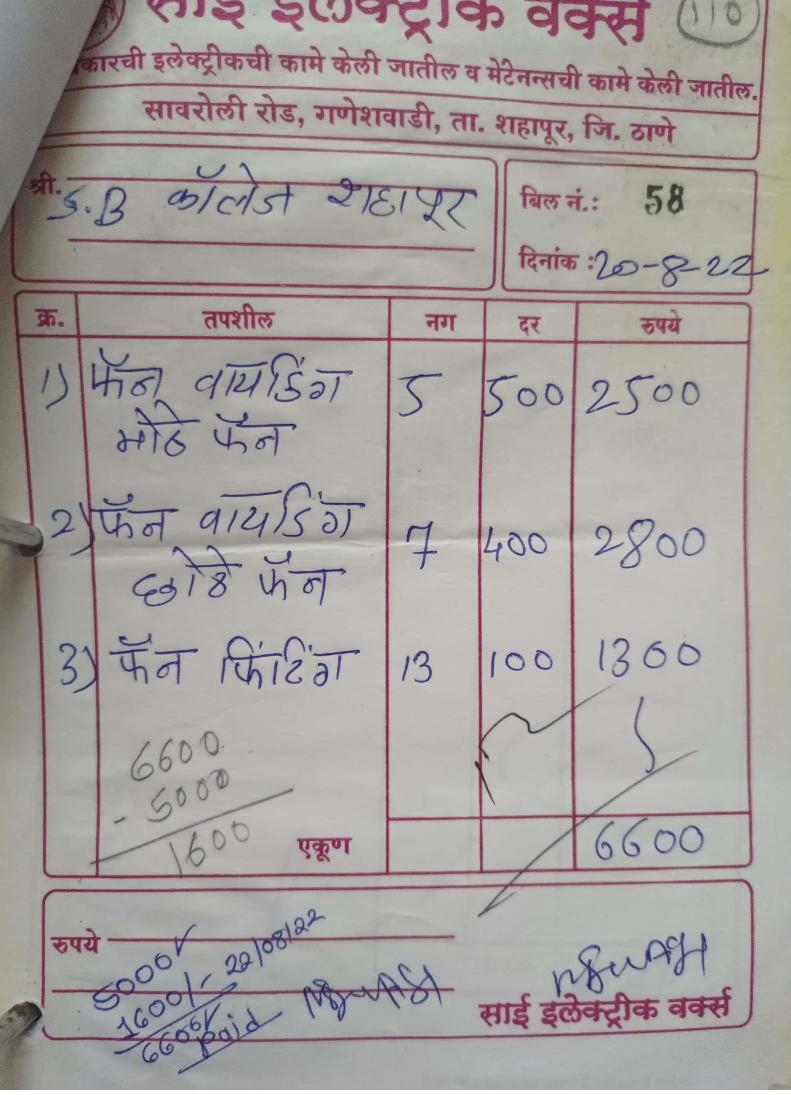
8983060787

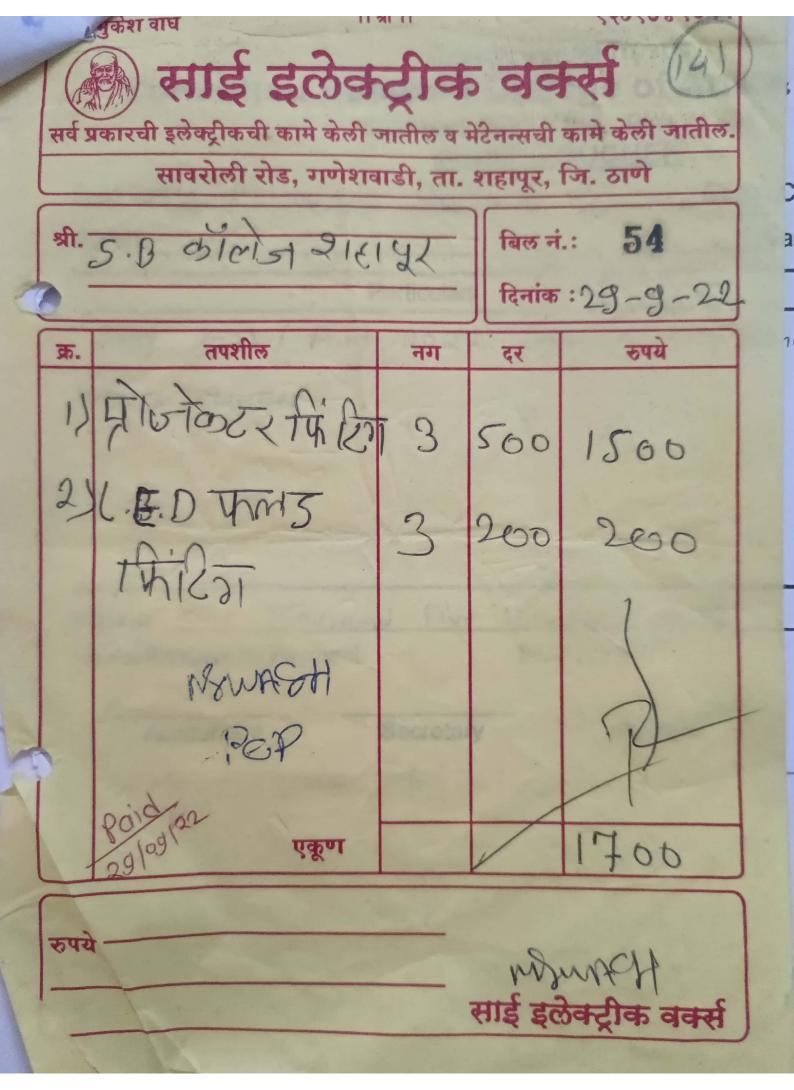
**ELECTRICAL WORKS** इलेक्ट्रीकल बर्क्स

Dealers in : All Types of Batteries & Home UPS & Auto Electrical work. आमन्या येथे सर्व प्रकारन्या बेंदरी व इबव्हर्दर मिळतील तसेच स्टार्टरची व अल्टरबेटची कामे केली जातील व इलेवद्रकलची कामे होतील

Add: Shop No.2, Ritu Park, Gotheghar, Tal:Shahapur, Dist:Thane 421 601. SEXIDE AMARON MICROTEK C.B. College Bill No.: 430 Vechicle No.: Shaherpur Date:02 1/07 Mob .: INVOICE Amount Qty. Rate Item Description No. (1) microtek. Jymbo. 3000/360. 1 21LJ52MAF012845. 20800 416001 @ 21 WSZMAf013000 ry month wanthy Sonubhau Baswant College of Arts and Commerce Shabapur Dist. Thane 41600 TOTAL Pooja Battery Electrical Works Proprietor Receiver's Signature Replacement within 7 Days.







Subject To Shahapur Jurisdiction

YA ALI MADAD TAX-INVOICE

Email: sonsshabbir52@gmail.com

Tel.: 02527 - 271666

Mob.: 9096818002 7757945253

# SHABBIR & SONS

\* ELECTRICAL GOODS \* HARDWARE \* INDUSTRIAL TOOLS \* POLYCAB WIRE

New Agra Road, Near M.S.E.B. Office, Shahpur, Dist. Thane - 421 601, Maharashtra, State Code 27								
Mis C C								
S B COLLE	Vs. SB collège OF				0736			
Hrts	and	Comm	erce	Date : 23	101/2023			
				Challan No.	-			
Party GST No. Gov. Or	9							
State Code: 27	Order By :	_		P.O. No. :		-1		
Sr. No. PARTICULA		HSN/SAC Code	Quantity	Rate	Amount	-		
3 50 wat street	,0,.	Code				Ps.		
	Cight		2PCS	8801-	1760=	00		
			2PCS	18501-	3700=	00		
3) 20mm Service			191mtr	221-	4202 =	00		
4] Rawal Plug			2Pict	121-	24 =	00		
	1				1			
, Cont	kà		1	9				
1/c Pr	incipal		1//					
Sonubhau Bas	want College	1						
Arts and Shahapur, Dist	Commerce.	1. 4						
John Manapar, 515	. , , , , , , , , , , , , , , , , , , ,							
GST No. 27AGRPR652	3Q1ZC		\	TOTAL	9686=	00		
Sr. No. 1 to 4	Amount:	9686	=00	SGST @ 9%	871 =	74		
Sr. No. 1 +04	Amount:	9686	=00	CGST @ 9%	= 178	74		
Sr. No.	Amount:	_		SGST@ %	-			
Sr. No.	Amount:			CGST@ %				
BANK : DOMBIVLI NAGARI SA	AHAKARI BA	NK LTD.		GRAND TOTAL	11,429=	00		
BRANCH : SHAHAPUR A/C. No. : 053011100001473		SC : DNS	B0000053	For SH	ABBIR & S	ONS		
Cheque Return Charges 500/- Rs. Ex     Cheque Return Charges 500/- Rs. Ex     Cheque Return Charges 500/- Rs. Ex		goods.			8			
"I/We hereby certify that my/our registration certificate un on which the supply of the goods & services specified in th turnover of supply while filling of return and the due tax	der the Goods and Servi	ces lax ACI, zur	7 is in force on the libe accounted for paid of shall be	r in the paid."	Prop. / Auth	ı. Sign.		

Diect	TACL	The state of the s
1200	IV Shah	lanur l
	4	napur Jurisdiction

YA ALI MADAD TAX-INVOICE



Email: sonsshabbir52@gmail.com

Tel.: 02527 - 271666

Mob.: 9224637565 9226331052

# ◆ELECTRICAL GOODS ◆HARDWARE ◆INDUS

New Agra Road, Near M.S.E.F.

1	M/s. S. B. C. D. D. C. C. C. C. C. Maharashtra, State Code - 27								
	-	& Commerce	Ollege Chick	DF A	8+5		0309		
	-		Short	IPOF		Date: 23/08/2022			
*	Party GST No.					Challan No.			
	State Code: 27 Order By					Date :	_		
1	1					P.O. No. :_	_		
1	No.		7	HSN/SAC Code	Quantity	Rate	Amount	Ps.	
	2	100 AMP Change	pover Polyca		IPCS	74501-	7450=	Name and Address of the Owner, where the Owner, which is the Owner, wh	
	2)	16 wall Fo	in	~	180		2350 =		
	3)	2301/11 00:10			100mts	271-	2700=	00	
1	4)	13911			Gomta	481-	2880 =		
+	5)	AIC BOX			IPCS		580 =		
1	6)	Isqua wire			Gontr		= 08F		
	(F	16 Samm Service	e wire		1001		680=		
		//			0				
		0,10			(.)				
-		Jedico.			10				
+		19/20							
		14/18	X,	19				1	
			- / 1	A	₩.			+	
			20476	(.)		TOTAL	10 1100	=	
C	ST	No. 27AGRPR652		-			17,420		
S	r. No.	1 to 7	Amount: (	7,420	>=00	SGST @ 9%	1001	= 80	
S	r. No.	1 +0 7	Amount:	7,42	00=0	CGST @ 9%	0 1567	= 80	
	NAME OF TAXABLE PARTY.		Amount:	_		SGST@	/6		
	. No.		Amount:			CGST@	/6		
Sr	Sr. No.  PANK : DOMBIVLI NAGARI SAHAKARI BANK			K LTD.		GRAND TOTA	20,55	6700	
PA	NK	. CHAHPUR	IES	C : DNS	30000053	For St	HABBIR &		
	Alm	. 11530 1110000	THE RESIDENCE OF THE PARTY OF T				- COLING	CONS	
• C	heque	Return Charges 500/- Rs. Ext. & responsibility ceases after	delivery of the go	ods. ax ACT, 2017 b	in force on the	date	X		
.0	ur risk	& response registration certificate unde	r the Goods and Services to	e/us and it shall	be accounted for	in the	1	)	

risk & responsibility ceases after don't and Services Tax ACT, 2017 is in force on the date receiving that my/our registration certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving that my/our registration certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving that my/our registration certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving that my/our registration certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving that my/our registration certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving that my/our registration certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving that my/our registration certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving that my/our registration certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving the certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving the certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving the certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving the certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving the certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving the certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving the certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving the certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving the certificate under the Goods and Services Tax ACT, 2017 is in force on the date receiving the certificate under the certificate und

#### JUPITER SECURITY SYSTEM

(22)

TULJAI PARK SAVARKAR NAGER VASIND, Shahapur Thane,

Maharashtra, 421601,

8806914117,

systemjupiter01@gmail.com

							nal for Recipient	
TAX INVOICE							cate for Transporter	
						Tripli	cate for Supplier	
Reverse Charge nvoice No.	: No : 4		Vehicle No.					
nvoice No.	: 21-04-2022		Date of Supp	oply : 21-04-2022				
State	: Maharashtra	State : 27	Place of Sup	ply				
Details of Receiver   Billed to:					Details of Consignee   Shipped to:			
	SWNTH COLLEGE		Name :	SONUBHAU BASWNTH COLLEGE				
'ess : Shahapur Address				: Shahapur				
		State		Maharashtra			State : 2	
		Code 27	State :	Iviariara	T T		Code · 2	
-Sr. No.	Name of product			QTY	Unit	Rate	Total	
16 Channel fully HD Hil	cvision Dvr			1		12550	12,550.0	
2 2TB Servillance Hdd				0	NOS.1	5550	0.0	
3 3.6mm IR bullet /Dome	2mp camera			14		1800	25,200.0	
4 8 channel Power supply	У			2		950	1,900.0	
5 3U Rack (Dvr Metal Ra	ck)			1		2250	2,250.0	
6 D-Link Cat6 Camera w	ire			400	MTR	45	18,000.0	
7 Camera installation & Dvr programs				14		300	4,200.0	
8 Pvc box & BNC Conne	ctor Video Balloon			1		900	900.0	
			(	1				
	Total Quantity			433			₹65,000.0	
Т	otal Invoice Amount in words			Total An	nount	:	₹65,000.0	
Sixty	Five Thousand Rupees O	nly						
	Bank Details							
Account Holder Name :			ogesh Dattu Pati	de la				
			50100317425250					
			HDFC0003552					
			HDFC Bank					
Bank Branch Name :	A		KHATIVAL		14-14-1			
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### **College Gymnasium**

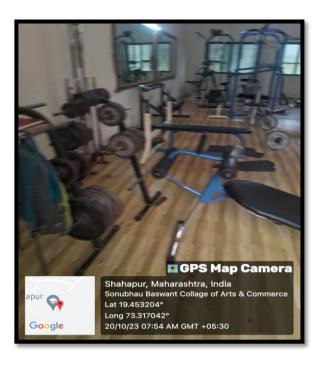


**Boys Gymnasium** 



**Girls Gymnasium** 







**Gym Instruments** 

### **College Annual Sports**









