

सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :

०२०-२५६०१२६४

२५६०१२६५

ई-मेल: pldvp@punipune.ac.in

गणेशखिंड, पुणे ४११००७

नियोजन व विकास विभाग

संदर्भ - साफुपुवि/निववि/४२१

दिनांक : ०१/०३/२०१७

प्रति.

मा.प्रान्चार्य/संचालक,

सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त संस्था.

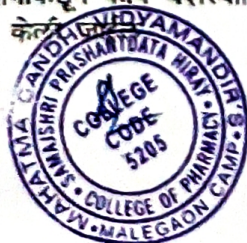
विषय : महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त संस्थाना शैक्षणिक वर्ष सन २०१६-१७ मध्ये सौर ऊर्जा उपकरणे अर्धसहाय्य मंजुरीबाबत.

महोदय/महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त संस्था यांनी शैक्षणिक वर्ष सन २०१६-१७ मध्ये ऑनलाईन पध्दतीने सौर ऊर्जा उपकरणासाठी मार्गदर्शकनत्वांस अनुसूलन प्रस्ताव सादर केलेले आहेत, अशा महाविद्यालयांना/संस्थाना त्यांच्या नावापुढे नमूद केलेल्या रकमेस सोबत जोडत असलेल्या मार्गदर्शकनत्वांस अनुसूलन विद्यापीठ नियमान्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमूद केल्यानुसार जुटीची पूर्तता करण्याच्या अटीवर अर्धसहाय्य मंजूरी देण्यात येत आहे. अर्धसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील चाटी हीन मंजूरी समजण्यात यावी. अर्धसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत.

आपल्या महाविद्यालय/संस्थेस जरी वरीलप्रमाणे अर्धसहाय्य मंजूरी देण्यात आली असले तरी प्रत्यक्ष कार्यवाही पुढील गोष्टींची पूर्तता झाल्यानंतरच रक्कम अदा केली जाईल.

१. महाविद्यालय/संस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता भेटी, प्रत्यक्ष पाहणी अहवाल, पडनाळ्या इत्यादिसाठी रु.५,०००/- मा.वित्त व लेखा अधिकारी, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-७ यांचे नावाने एनएलसी कोड नं. १११०३७ (Charges for Proposal of solar Energy Equipment) डिपार्टमेंट कोड नं. ९४ वर चलन नंबर ५४ ने ऑनलाईन जमा करणे आवश्यक आहे.
२. सदरील रक्कम रु.५,०००/- प्राप्त झाल्यानंतर भेटीसंबंधीची आंतरशास्त्र ऊर्जा प्रणाली विभागाकडून पुढील कार्यवाही सुरु होईल. भेटी देण्याबाबत या दूरध्वनी क्रमांक ०२०-२५६०१४१५/२५६९५२१०, भ्रमणध्वनी क्रमांक १. डॉ.सदेश जाडकर - ९७६५३६११२४ २. श्री.आदिनाथ फुडे - ८२०८८३४६३३ वर संपर्क करावा.
३. सदरील विभागाकडून भेटीचा अहवाल प्राप्त झाल्यानंतरच आगाऊ रक्कम देण्याबाबत विचार केला जाईल.
४. महाविद्यालय/संस्थेने एम.एन.आर.ई.कडून सौर ऊर्जा उपकरणे बसविल्यानंतर आंतरशास्त्र ऊर्जा प्रणाली विभागाकडून काम यशस्वीरित्या पूर्ण झाल्याचा अहवाल प्राप्त झाल्यानंतर देण्याची अंतिम रक्कम अदा केली जाईल.




PRINCIPAL

S. P. H. COLLEGE OF PHARMACY
Malgaon Camp 423105 (Nashik)



Founder



MAHATMA GANDHI VIDYAMANDIR'S
**SAMAJSHRI PRASHANTDADA HIRAY
COLLEGE OF PHARMACY**

Approved by : Pharmacy Council of India, New Delhi.

Recognized by : DTE, Mumbai.

Affiliated to : Savitribai Phule Pune University, Pune (CPHN018220), MSBTE (2142)

DTE Code : 5205 AISHE Code : C-41859 Exam Code : 1032

Date:02/03/2017

To,
The Principal /Director
All concerned affiliated colleges /recognized institutes

Subject: Under College Quality Improvement Scheme in non-tribal and traible divisions to affiliated colleges/recognized institutions for academic year 2016-17 grant of solar energy equipment

Sir/Madam,

Under College Quality Improvement Scheme, affiliated colleges/recognized institutions in non-tribal and traible divisions have submitted proposals for solar energy equipment through online mode in the academic year 2016-17as per the guidelines attached to such colleges/institutes along with amount mentioned against their names as per the guidelines of the university rules .Subject to financial sanction given on the condition of making up the deficiencies as mentioned in attached table. List of financial aid approvals on the university website should be considered as approval. Separate letters of partial and approval will not send.

Even if your college/institute has been sanctioned financial assistance as above, the actual action will be paid after the following things are fulfilled.

1. Visits, physical inspection report for installation of solar energy equipment to college/institute ,for verification etc. Rs.5000/- in the name of Hon. Finance and accounts officer .Savitribai Phule Pune University ,Pune-7 ,MLC code no.111037(charges of proposal of solar energy equipment) department code no.94 on challan number 54 must be deposited online.
2. After receipt of the said amount of Rs.5, 000/-further action will be initiated by the department of interscience energy system. Regarding visit contact on phone: 020-25601415/25695210.Mobile :1.Dr.Sandesh Jadkar: 9765361124, 2.Shri.Adinath Funde-82058834633
3. Advance payment was considered only after receiving the visit report from the said department.
- 4., Finalization of payment after receipt of successful completion of work from solar system department.



PRINCIPAL
Mahatma Gandhi Vidyamandir's
Samajshri Prashantdada Hiray
College of Pharmacy
LVH Marg, Malegaon Camp
Dist. Nashik 423105

Loknete Vyankatrao Hiray Marg, Malegaon camp, Nashik, Maharashtra - 423105, Tel: (02554) 252563
email : prin.sphpharmacycollege@mgvnsaik.org Website : www.mgvmgpharmacy.kbhgroup.in

To be a Premier Centre of Pharmacy Education

TAX INVOICE



GK Energy Marketers Pvt Ltd
 PLOT NO 405, BLDG NO 201, RAJAWADI
 SHIVAJI NAGAR, HAVELI
 SHIVAJI NAGAR BRIDGE
 PUNE - 411 004
 GSTIN: 27AAGG3379A
 STATE BANK, MAHARASHTRA
 E-MAIL: GK@GKENERGYMARKETERS.COM

Invoice No: **PHGK/17-18016**
 Invoice Date: **31 Dec 2017**
 Supplier's Ref: **PHGK/17-18016**
 Buyer's Order No:
 Dispatch Document No:
 Dispatched through:
 Terms of Delivery:
 Dated: **31 Dec 2017**
 Mode/Terms of Payment:
 Other Reference(s):
 Delivery Note Date:
 Destination:

Consignee
SPII College of Pharmacy, Malegaon Camp
 Mumbai-Agra Road, Panchavati, Nashik-422003
 PAN/IT No:
 State Name: **Maharashtra, Code: 27**

Buyer (if other than consignee)
SPII College of Pharmacy, Malegaon Camp
 Mumbai-Agra Road, Panchavati,
 Nashik-422003
 PAN/IT No:
 State Name: **Maharashtra, Code: 27**

Sl	Description of Goods	Quantity	Rate	per	Gst %	Amount
1	SOLAR POWER PACK 10KWP (GK ENERGY MARKETERS PVT LTD)	1 NOS	5,19,048.00		0%	6,19,048.00
	OUTSIDE CGST @ 2.5%					15,476.20
	OUTSIDE SGST @ 2.5%					15,476.20
	Rounded Off (GK ENERGY MARKETERS PVT LTD)					(-30.40)



Total **1 NOS** ₹ **6,50,000.00**
 E & OE

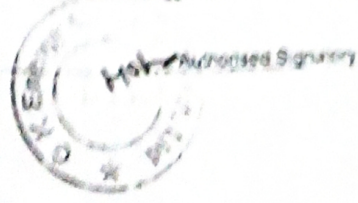
Amount in words
 Indian Rupees Six Lakh Fifty Thousand Only

Company's PAN: **AAGG3379A**

Declaration
 "We hereby certify that my/our registration certificate under
 the Goods & Service Tax Act, 2017 is in force on the date
 on which the sale of goods specified in this invoice is made
 and that the transaction of sale is taxable under this law
 and the tax has been effected by my/our self and the tax
 and the tax has been paid." (to be filled by the seller)

Company's Bank Details
 Bank Name: **INDIAN BANK A/C NO 6133560128**
 A/c No: **6133560128**
 Branch & IFS Code: **IND MSME, SHIVAJI NAGAR & IDIB0001057**
 for GK Energy Marketers Pvt Ltd

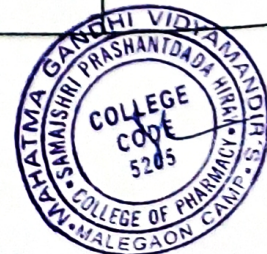
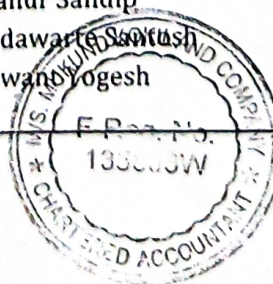
PRINCIPAL
S. P. H. COLLEGE OF PHARMACY
Malegaon Camp 423105 (Nashik)



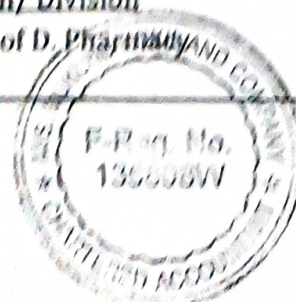
Computer Generated Invoice

MAHATMA GANDHI VIDYAMANDIR'S
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,
MALEGAON CAMP (NASIK)
RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01.04.2017 TO 31.03.2018

Receipt	Amount	Payment	Amount
To Opening Balance		By Opening Balance	
Cash	967.00	By Vyankatesh Bank Loan	2492572.00
Vyankatesh Bank (212)	154395.00	Vyankatesh Bank A/c No. 338	3944937.80
Dena Bank (062311023800)	12200.84		
Dena Bank (062311023867)	566804.82	By Salary Payment A/c	
Bank of Maharashtra (567)	51875.00	Salary	14651154.00
Bank of Maha. (517)	15964.00		
State Bank of India (408)	77030.50	By College Laboratory A/c	482057.00
Nashik Jilha Mahila bank	555.00		
		By Government Fees	252000.00
To Student Fees & Fines (As per List Attached)	17137940.00	By Administrative Exps (As per List Attached)	2556784.85
To Other Receipt (As per List Attached)	2192408.00	By Other Exps (As per List Attached)	854620.00
<u>To University Grand</u>		By University of Pune Exp.	
Nirbhaya Kanya Abhiyan	8850.00	Eligibility Exp.	40150.00
Personality Developemnt Scheme	9305.00	University Exm Fee Exp.	1243552.00
Special Guidance Scheme	8100.00	N.S. S. Exp.	10183.00
QIP Grand - Construction	250000.00	Onē Day Girls Seminar	10305.00
Minor Research Project Grand	12000.00	Two Days State Level Seminar	6325.00
QIP Grand - Solar System	250000.00	Univeristy of Pune Pro-Rata	31834.00
<u>To Loans & Adv. Staff Deductions</u>		<u>By Loans & Adv. Staff Deductions</u>	
Badrinath Bichkule	9000.00	Badrinath Bichkule	10000.00
Baviskar Viajy	10000.00	Baviskar Viajy	10000.00
Bhamare Gorakh	10000.00	Bhamare Gorakh	10000.00
Bhandari Satish	22000.00	Bhandari Satish	20000.00
Chaudhari Gokul	11000.00	Chaudhari Gokul	10000.00
Garud Sangita	2000.00	Garud Sangita	2000.00
Kalyan Shinde	5000.00	Kalyan Shinde	11500.00
Kasve Harshal	3000.00	Kasve Harshal	10000.00
Manur Sandip	8500.00	Manur Sandip	10000.00
Sadawarte Santosh	5000.00	Sadawarte Santosh	10000.00
Sawant Yogesh	9000.00	Sawant Yogesh	10000.00
Shinde Prakash	9000.00		



Receipt	Amount	Payment	Amount
To Loan		By Loan	
M G Vidyamandir Loan	7606972.85	By Bank Interest on Loan	3307626.25
		By M G Vidyamandir Loan	3591293.00
To Student Scholorship	3699446.00	By Student Schlorship	4409713.00
To Outstanding Exp		By Outstanding Exp	
Audit Fee	30000.00	Audit Fee	20000.00
Electricity Exp	10000.00	Telephone Bill	14943.00
Professional Fees	24000.00	Counciling Round Fee	272000.00
Counciling Round Fee	292000.00	PC Remurement	46100.00
PC Remurement	104000.00		
		By Bank Share	21500.00
		By Fized Asset	950056.00
To Salary dedution		By Salary dedution	
LIC Premium	7150.00	LIC Premium	27460.00
Staff Society	12654.00	Staff Society	8100.00
Profession Tax	78525.00	Profession Tax	36275.00
Provident Fund	926279.00	Provident Fund	1029564.00
TDS on Salary	619250.00	TDS on Salary	518400.00
Group Graduty	747947.00	Group Graduty	857947.00
To Sundry Creditors	2646670.00	By Sundry Creditors	3166550.00
To Student Fee Receivable	2981951.00	By Student Fee Receivable	3584785.00
To Duties & Taxes		By Duties & Taxes	
TDS	16515.00	TDS	34961.00
To Deposite			
Library Deposite	73000.00		
To Branch/ Division		By Branch/ Division	
Institute of D. Pharmacy	450000.00	Institute of D. Pharmacy	450000.00

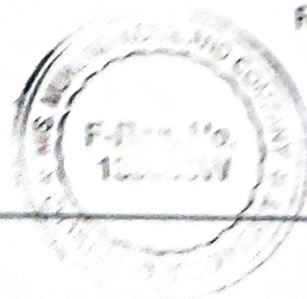


Receipt	Amount	Payment	Amount
To Salary Payable	17048396.00	By Salary Payable	14651888.20
To Pune University		By Pune University	
University Exam April/ May 2017	58000.00	University Exam April/ May 2017	58000.00
University Exam Nov / Dec. 2017	301540.00	University Exam Nov / Dec. 2017	301540.00
University Exam Nov / Dec. 2016	253857.00	University Exam Nov / Dec. 2016	253857.00
To Closing Bal.		By Closing Balance	
Vyankatesh Bank Loan A/c	2342091.00	Cash	469.00
Vyankatesh Bank A/c No. 338 (Current A/c)	3498189.80	Vyankatesh Bank (212)	162946.60
		Vyankatesh Bank (482)	22611.00
		Dena Bank (062311023800)	25768.69
		Dena Bank (062311023867)	30890.32
		Bank of Maharashtra (567)	27430.00
		Bank of Maha. (517)	12167.00
		State Bank of India (408)	74221.50
		Nashik Jilha Mahila bank	269.00
Total	64620328.81	Total	64620328.81



[Signature]
PRINCIPAL

S.P.H. COLLEGE OF PHARMACY
Malegaon Camp 423105 (Nashik)

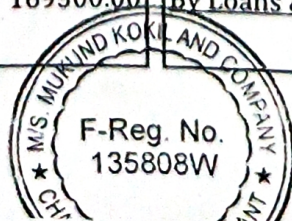


For M/s. Mukund Kokil and Co

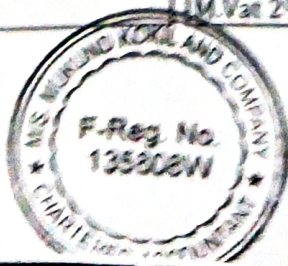
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Mukund G. Kokil (Prop.)
M. No. 030396

**MAHATMA GANDHI VIDYAMANDIR'S
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,
MALEGAON CAMP (NASIK)
RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01.04.2018 TO 31.03.2019**


Receipt	Amount	Payment	Amount
To Opening Balance		<u>By Opening Balance</u>	
Cash	469.00	By Vyankatesh Bank Loan	2342091.00
Vyankatesh Bank (212)	163908.60	Vyankatesh Bank A/c No. 338	3498189.80
Vyankatesh Bank (482)	22611.00		
Dena Bank (062311023800)	35768.69	By Salary Payment A/c	
Dena Bank (062311023867)	30890.32	Salary	17969777.00
Bank of Maharashtra (567)	27430.00		
Bank of Maha. (517)	12167.00	By College Laboratory A/c	544968.00
State Bank of India (408)	74281.50		
Nashik Jilha Mahila bank	269.00		
To Student Fees	16365793.00	By Government Fees	512815.00
(As per List Attached)		By Administrative Exps	1023984.90
		(As per List Attached)	
To Bank Interest	223.60	By Operating Exps	1024396.00
		(As per List Attached)	
To Other Receipt	764079.00	By Bank Interest & Comm Charges	2385467.92
(As per List Attached)		By Staff & Student Wealfare Exp	229134.00
<u>To University Grant</u>	169899.00		
(As per List Attached)			
To Universsity Fees		By University of Pune Exp.	1038843.00
University Exam Fee	877205.00	(As per List Attached)	
University Pro-rata & Eligibility	820026.00		
<u>To Loans & Adv. Staff Deductions</u>	169500.00	By Loans & Adv. Staff Dedu	169500.00



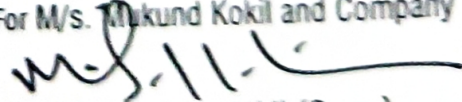
Receipt	Amount	Payment	Amount
To Capital Account		By Capital Account	
M G Vidyamandir Loan	9602729.41	By M G Vidyamandir Loan	5753812.00
M G Vidyamandir PEU Loan	0.00	M G Vidyamandir PEU Loan	489668.00
Solar System Grant	100000.00		
QIP Grant	92400.00		
To Solar System Subsidy	183000.00		
To Student Scholarship	8807306.00	By Student Scholarship	7849535.00
To Outstanding Exp		By Outstanding Exp	
Audit Fee	22500.00	Audit Fee	48000.00
		Electricity Bill Payable.	10000.00
		Professional Fees	24000.00
		FC Remuneration	57900.00
		By Bank Share	30000.00
To Fixed Asset	22275.00	By Fixed Asset	874707.00
To Salary deduction		By Salary deduction	
LIC Premium	0.00	LIC Premium	650.00
Staff Society	22451.00	Staff Society	23663.00
Profession Tax	83575.00	Profession Tax	148975.00
Provident Fund	1356730.00	Provident Fund	1276256.00
TDS Salary	866400.00	TDS Salary	1036950.00
To Sundry Creditors	2386608.10	By Sundry Creditors	2457592.10
To Student Fee Receivable	3584785.00	By Student Fee Receivable	1908671.00
To Fees Received in Advance	409867.00		
To Duties & Taxes		By Duties & Taxes	
TDS	13645.00	TDS	13637.00
		M.Vat 2%	25701.00



Receipt	Amount	Payment	Amount
<u>To Branch/ Division</u>		<u>By Branch/ Division</u>	
Institute of D. Pharmacy	768986.00	Institute of D. Pharmacy	823546.00
<u>To Deposit</u>			
Library Deposit	71000.00		
<u>To Salary Payable</u>	17698990.00	<u>By Salary Payable</u>	14815837.00
<u>To Pune University</u>		<u>By Pune University</u>	
University Exam April/ May 2017	33180.00	University Exam April/ May 2017	33180.00
University Exam Nov / Dec. 2017	293029.00	University Exam Nov / Dec. 2017	293029.00
<u>To Closing Bal.</u>		<u>By Closing Balance</u>	
Vyankatesh Bank Loan A/c	1789505.00	Cash	1100.00
Shri Vyankatesh Bank	2394265.80	Vyankatesh Bank (212)	156852.60
A/c No. 338		Vyankatesh Bank (482)	10618.00
		Dena Bank (062311023800)	190630.56
		Dena Bank (062311023867)	941744.32
		Dena Bank (062311048309)	16865.90
		Bank of Maharashtra (567)	32145.12
		Bank of Maha. (517)	15888.30
		State Bank of India (408)	10732.50
		Nashik Jilha Mahila bank	195.00
Total	70137748.02	Total	70137748.02

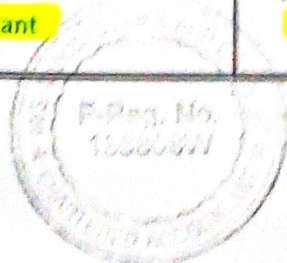

PRINCIPAL
S. P. H. COLLEGE OF PHARMACY
*** Malegaon Camp 423105 (Nasik)**



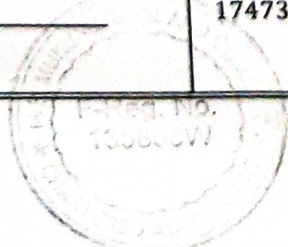
For M/s. **Mukund Kokil and Company**

Mukund G. Kokil (Prop.)
M. No. 030396

**MAHATMA GANDHI VIDYAMANDIR'S
SAMAJSHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,
MALEGAON CAMP (NASIK)
RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01.04.2019 TO 31.03.2020**

Receipt	Amount	Payment	Amount
To Opening Balance		By Opening Balance	
Cash	1100.00	Vyankatesh Bank Loan	158121.50
Vyankatesh Bank (212)	156852.60	Mahila Bank Loan	190922.50
Vyankatesh Bank (482)	10618.00	Vyankatesh Bank A/c No. 308	2094145.80
Dena Bank (062311023800)	190630.56		
Dena Bank (062311023867)	941744.32	By Salary Payment A/c	
Dena Bank (062310048309)	16865.00	Salary	1812812.50
Bank of Maharashtra (567)	32145.12		
Bank of Maha. (517)	15888.30	By College Laboratory A/c	97844.50
State Bank of India (408)	10732.50		
Nashik Jilha Mahila bank	195.00		
To Student Fees & Fines		By Government Fees	167505.00
(As per List Attached)	19772087.00		
To Bank Interest		By Administrative Exps	
	377.00	(As per List Attached)	1111409.00
To Other Receipt		By Operating Exps	
(As per List Attached)	1863125.00	(As per List Attached)	901433.00
To University Grant		By University of Pune Exp.	1042679.00
(As per List Attached)	92350.00		
To Unverssity Fees		By Bank Interest & Commission	784557.82
	986203.00	By Staff & Student Welfare Exp	218574.00
To Capital Account		By Capital Account	
Institute of D. Pharmacy	742059.00	Institute of D. Pharmacy	417141.00
M G Vidyamandir	4901404.00	M G Vidyamandir	3592120.00
Solar System Grant	150000.00		




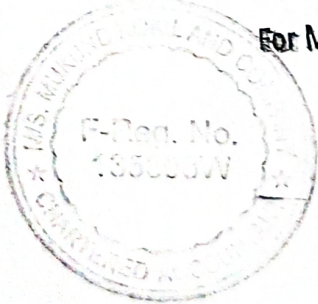
Receipt	Amount	Payment	Amount
To Loans & Adv. Staff Deductions	336029.00	To Loans & Adv. Staff Deductions	329929.00
Mahila Bank Staff Loan	44100.00	Mahila Bank Staff Loan	44100.00
To Student Scholarship	7182011.00	By Student Schlorship	7361188.00
To Outstanding Exp		By Outstanding Exp	
Audit Fee	15000.00	Audit Fee	22500.00
Telephone Bill Payble	6576.00		
FC Remureation	37730.00	FC Remureation	37730.00
		By Fixed Asset	446905.00
To Salary dedution		By Salary dedution	
Staff Society	52804.00	Staff Society	33997.00
Profession Tax	87825.00	Profession Tax	62050.00
Provident Fund	1067178.00	Provident Fund	987325.00
TDS Salary	926800.00	TDS Salary	399000.00
To Sundry Creditors	1515425.00	By Sundry Creditors	2540514.00
To Student Fee Receivable	1201813.00	By Student Fee Receivable	3458002.00
To Fees Received in Advance	89150.00	By Fees Received in Advance	335150.00
To Duties & Taxes		By Duties & Taxes	
TDS	12747.00	TDS	7547.00
To Deposite		To Deposite	
Library Deposite		Gas Deposit	1700.00
To Pune University		By Pune University	
University Exam April Remureion	715379.00	University Exam April Remureion	703083.00
To Salary Payable	17473785.00	By Salary Payable	12992643.00

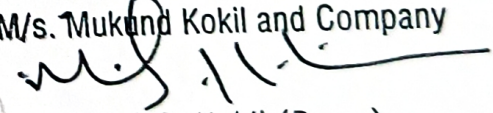


Receipt	Amount	Payment	Amount
To Closing Bal.		By Closing Balance	8922.00
Nashik Jilha Mahila Bank Loan	1145972.00	Cash	75263.60
		Vyankatesh Bank (212)	35092.00
		Vyankatesh Bank (482)	34962.20
		Vyankatesh Bank (338)	108488.31
		Dena Bank (062311023800)	822219.18
		Dena Bank (062311023867)	8623.35
		Dena Bank (062311048309)	73450.04
		Bank of Maharashtra (567)	18081.50
		Bank of Maha. (517)	10083.50
		State Bank of India (408)	47.00
		Nashik Jilha Mahila bank	
Total	61794701.30	Total	61794701.30




PRINCIPAL
 S.P.H. College of Pharmacy
 Malegaon (Nashik) 423 105



For M/s. Mukund Kokil and Company

 Mukund G. Kokil (Prop.)
 M. No. 030396

UDIN:- 20030396AAAAFP105