

सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक :
०२०-२५६०१२६४
२५६०१२६५
ई-मेल: pldvp@unlpune.ac.in



नियोजन व विकास विभाग,
गणेशखिंड, पुणे-४११००७.

संदर्भ : साफुपुवि/निववि/१२६३

दिनांक : १४/१२/२०१८

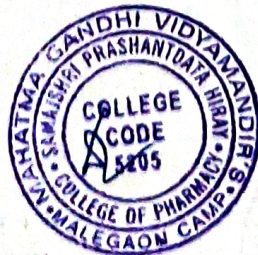
प्रति,
मा. प्राचार्य/संचालक,
सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्था.

विषय: महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी विभागातील व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थानां शैक्षणिक वर्ष सन २०१८-१९ मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, किडा साहित्य खरेदी तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपकरणांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इ. अर्थसहाय्य मंजूरीबाबत.

महोदय/महोदय,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थानां शैक्षणिक वर्ष सन २०१८-१९ मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, किडा साहित्य खरेदी तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपकरणांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादीकरिता मार्गदर्शकतत्वांस अनुसरून प्रस्नाव सादर केलेले आहेत, अशा महाविद्यालयांना/परिसंस्थाना त्यांच्या नावापुढे नमुद केलेल्या रकमेस गुणवत्ता सुधार योजनेची मार्गदर्शकतत्वे व विद्यापीठ नियमांच्या अधिन राहून सोवत जोडलेल्या तक्त्यात नमुद केल्यानुसार दिनांक १० जानेवारी, २०१९ पर्यंत नुटींची पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूरी देण्यात येत आहे. तसेच ज्या महाविद्यालय/परिसंस्थाना आर्थिकवर्ष २०१६-१७ पूर्वी उचल रकम घेतली असेल व त्याचे हिशोब अद्याप पर्यंत विद्यापीठास सादर केले नसतील, अशा महाविद्यालय/परिसंस्थाना सादर अर्थसहाय्य उचल रकमेचे हिशोब सादर केल्यानंतरच मंजुर करण्यात येईल.

तरी सर्व संबंधित महाविद्यालय/परिसंस्थाना कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे खरेदी, किडा साहित्य खरेदी, तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपकरणांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादींची खरेदी करण्यासाठी या विभागाचे परिपत्रक क्र. साफुपुवि/निववि/७९७, दिनांक ६ जुलै, २०१८ पहावे. अर्थसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजूरी समजण्यात यावी. अर्थसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत. एखाद्या महाविद्यालय/परिसंस्थाने सादर केलेल्या प्रस्तावात नमुद केलेली

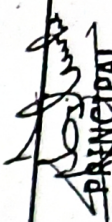


PRINCIPAL

S. R. H. COLLEGE OF PHARMACY
Malegaon Camp 423105 (Nasik)

45	283	(EQP181736002) [CAAN017360] M.S.G. College Addr: Loknete Vynaktrao Hire road Malegao camp Tal: Malegaon Dist: Nashik, Pincode: 423105	Laminar Air Flow	1	Laminar Air Flow: Horizontal working area 2'2*2	59200.00	100000	100000	OK
			Heating mantle	1	Heating mantle 500ml cap:for soxhlet Acculab 2148c	1216.00			
			Digital Top Loading Weighing Balance	1	Digital Top Loading Weighing Balance 600gm,accuracy 0.01gm,Pan Size 115mm dia	7600.00			
			Soxhlet Extraction Apparatus	1	500ML Borosilicate	920.00			
			Printer	2	printer (Print,Copy, Scan with duplex)	28379.00			
46	284	(EQP181766002) [CPHN017660] Mahatma Gandhi Vidyamandir Pharmacy College Addr: Panchvati Tal: Nashik Dist: Nashik, Pincode: 422003	Digital Diffusion Cell Apparatus	1	Make : Dolphin	108405.00	100000	100000	OK
47	285	(EQP181822001) [CPHN018220] Samajshri Prashantdada Hiray College of Pharmacy Addr: Loknete Vyankatrao Hiray Marg Malegaon Camp Malegaon Tal: Malegaon Dist: Nashik, Pincode: 423105	Multi functional Photocopier Machine	1	Multi functional Photocopier Machine	123200.00	100000	100000	OK




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



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:14/12/2018

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 2018-19 grant for office , educational and laboratory equipment, sports materials and purchase of bicyles for students under need based activities of college /institutes.

Sir/Mam,

Under College Quality Improvement Scheme , affiliated colleges/recognized institutions in non-tribal and traible divisions have submitted proposals in accordance with guidelines for purchase of office , educational and laboratory equipment, sports materials and purchase of bicyles for students under need based activities of college /institution in traible division in the academic year 2018-19 have been done,such colleges/institutes are being sanctioned financial assistance in the amount mentioned against their names subject to quality improvement guideline scheme guidelines and university rules as mentioned in the attached table on condition of making up the deficiencies by 10th January 2019.Also ,the colleges/institutions which have taken the amount before the financial year 2016-17 and have not submitted the accounts to such colleges/ institutes grants will be given only after submitting the account of the amount raised .

However , all the concerned colleges/institutions for the purchase of office , educational and laboratory equipment, sports materials and purchase of bicyles for students under need based activities of college /institutes in the traible division, refer department circular SPPU/NIV/797,DATED JULY 6,2018.The list of financial aid approvals on the university website should be considered as approval. Separate letters of financial approval will not be sent ,mentioned in the proposal submitted by a college/institute.




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@mgvnasik.org Website : www.mgvmlgpharmacy.kbhgroup.in

To be a Premier Centre of Pharmacy Education

NEXUS

Nexus - Next to Bhausaheb Hiray Pratishthan
2nd Floor, Sathe Bagh, M/G Road, Nashik 42201
T: 28118678 | E: nexus.hmf@gmail.com

Invoice

Date: 27/02/2019

Invoice No:- NEXUS/FEB/18-19/07

Buyer:
MGI's SPH Pharmacy College,
Malegaon.

Sr. No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
	Canon IR 2004 Copier Machine (Up To A3 Size Network Printing / Copying B / 20ppm/Speed CD-User ID/ Password Facility C/ Paper Tray DX 250, 100 Sheet By pass e/ Colour Scanning F/ Mobile Printing & Wi-Fi Facility)	18%	1	1,04,407.00	1,04,407.00
				Sub Total :	1,04,407.00
				CGST @ 9% :	9,396.00
				SGST @ 9% :	9,396.00
				Grand Total :	1,23,200.00

Terms & Conditions:

- 1) All Rates Above Are Inclusive Of GST @18 %.
- 2) 100% Advance Payment Required.
- 3) Payment Should Be Release In The Name Of " Nexus ".
- 4) Nexus GSTIN: 27AAGCM570411ZC.



RECEIVER'S SIGNATURE

[Signature]
PRINCIPAL

AUTHORISED SIGNATURE

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

Computer Hardware | Software | AMC | Customized Software | Web Development

NEXUS

NEXUS

Nexus | Next to Bhausaheb Hiray Pratishtha
2nd Floor, Sathel Bagh, M.G. Road, Nashik
02532818678 | nexus.hmf@gmail.com

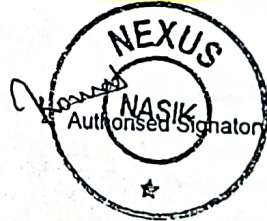
Nexus
State Name : Maharashtra, Code : 27
E-Mail : nexus.hmf@gmail.com

Receipt Voucher

No. : 07

Dated : 02-March-2019

Particulars	Amount
Account : MGV's SPH Pharmacy College, Malegaon	1,23,200.00
On Account of : Being Payment Received Against Bill No. Nexus/FEB./18-19/08	
Amount (in words) : INR One Lakh Twenty Three Thousand Two Hundred Only	
	₹ 1,23,200.00



[Signature]
PRINCIPAL

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

Date : 02/03/2019

Installation Report

We Have Provided A Canon IR 2520W Copier Machine To SPH Pharmacy College, Malegaon.

Sr. No.:	Product	Description	Quantity
1	Canon IR 2520W Copier Machine	Up To A3 Size Network Printing / Copying B / 20ppm Speed CO User ID/ Password Facility C/ Paper Tray 1X 250, 100 Sheet By pass e/ Colour Scanning F	1

This Is To Confirm You That, The Above Mentioned Canon Copier Machines Has Been Successfully Installed. We Have Shown A Demo Of Operation Along With A Test Print.



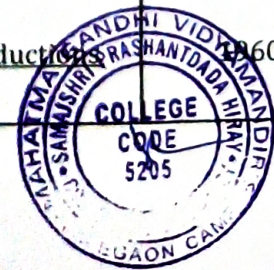
Authorised Signatory

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

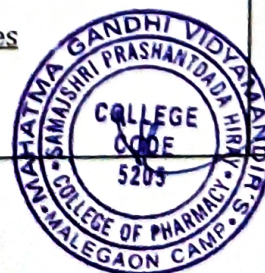
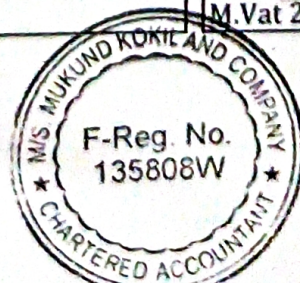


**MAHATMA GANDHI VIDYAMANDIR'S
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,
MALEGAON CAMP (NASIK)
RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01.04.2018 TO 31.03.2019**

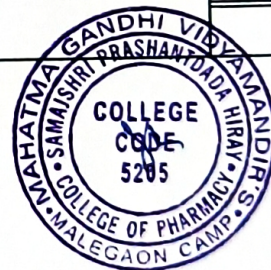
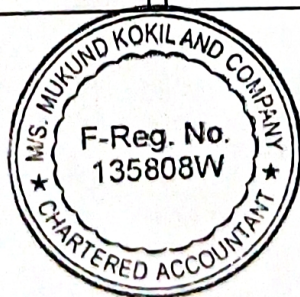
Receipt	Amount	Payment	Amount
To Opening Balance		By Opening Balance	
Cash	469.00	By Vyankatesh Bank Loan	2342091.00
Vyankatesh Bank (212)	163908.60	Vyankatesh Bank A/c No. 338	3498189.80
Vyankatesh Bank (482)	22611.00		
Dena Bank (062311023800)	35768.69	By Salary Payment A/c	
Dena Bank (062311023867)	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 (As per List Attached)	16365793.00	By Government Fees	512815.00
		By Administrative Exps (As per List Attached)	1023984.90
To Bank Interest	223.60		
		By Operating Exps (As per List Attached)	1024396.00
To Other Receipt (As per List Attached)	764079.00	By Bank Interest & Comm Charges	2385467.92
		By Staff & Student Wealfare Exp	229134.00
To University Grant (As per List Attached)	169899.00		
To Unverssity Fees		By University of Pune Exp. (As per List Attached)	1038843.00
University Exam Fee	877205.00		
University Pro-rata & Eligibility	820026.00		
To Loans & Adv. Staff Deductions	169500.00	By Loans & Adv. Staff Deductions	16000.00



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 Schlorship	7849535.00
To Outstanding Exp		By Outstanding Exp	
Audit Fee	22500.00	Audit Fee	48000.00
		Electricity Bill Payble.	10000.00
		Professional Fees	24000.00
		FC Remureation	57900.00
		By Bank Share	30000.00
To Fixed Asset	22275.00	By Fixed Asset	874707.00
To Salary dedution		By Salary dedution	
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
To Branch/ Division		By Branch/ Division	
Institute of D. Pharmacy	768986.00	Institute of D. Pharmacy	823546.00
To Deposit			
Library Deposit	71000.00		
To Salary Payable	17698990.00	By Salary Payable	14815837.00
To Pune University		By Pune University	
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
To Closing Bal.		By Closing Balance	
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



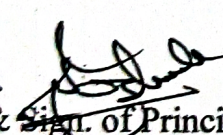
[Signature]
PRINCIPAL

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

For M/s. Mukund Kokil and Company
[Signature]
Mukund G. Kokil (Prop.)
M. No. 030396

UTILISATION CERTIFICATE

Certified that the grant of Rs. 1,00000/- (Rupees One Lakh Only has been sanctioned to Mahatma Gandhi Vidyamandir's Samajshri Prashantdada Hiray College of Pharmacy, Loknete Vyankatrao Hiray Marg, Malegaon Camp- 423105 Dist - Nashik by the Savitribai Phule Pune University vide letter no. साफुपुवि/निववि/१२६३, दिनांक : १४/१२/२०१८ towards purchasing of Canon IR 2004 Copier Machine (Multi Functional Photocopier Machine) an expenditure of Rs. 1,23,200/- has been incurred for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Name & Sign. of Principal
PRINCIPAL
S. P. H. COLLEGE OF PHARMACY
Malegaon Camp 423105 (Nasik)




Chartered Accountant
Sign., Seal & Regn. No.

UDIN - 19155089AAAAA0653

Date :- 01/03/2019

Place : Malegaon





बैंक ऑफ महाराष्ट्र
Bank of Maharashtra

01355 PUNE UNIVERSITY CAMPUS
PUNE UNIVERSITY MAIN BLDG
GANESHKHIND RD PUNE
UNIVERSITY CTR-411007
IFSC Code : MAHB0001355

A/c Payee

0 5 0 3 2 0 1 9
D D M M Y Y Y Y

Pay अदा करे **PRIN. SPH COLLEGE OF PHARMACY MALEGAON**

Or Bearer

Rupees रुपये **Ninety Two Thousand Four Hundred Only**

या धारक को

₹ ****92,400.00**

A/c No.
खाता नं.

60027944055

FINANCE AND ACCOUNTS OFFICER'S P PUNE UNIVERSITY



Gaspe

Authorized Signatory(ies)

(Signature(s))

⑈ 381559⑈ 411014058⑈ 000099⑈ 11

