## **DVV Clarification**

# 7.1.6 Quality audits on environment and energy are regularly undertaken by the institution and any award received for such green campus initiatives:

Dr. Vijay J. Medhane M.Sc., Ph.D. Principal Affiliated to Savitri Id No. PU/N 7.1.6 Quality audits on environment an and any award received for such green HEI Input: A. Any 4 or All of the abo DVV suggested Input: C. 2 of the abo Change Input (Optional): All of the abo DVV suggested Input: C. 2 of the abo Change Input (Optional): All of the abo Change Input (Dytional): All of the abo Supporting documents for clarification College Procedure I Attach Mittach Supporting documents for clarification College Procedure I Attach Supporting documents for clarification Supporting documents for clarification Supporting documents for clarification Supporting documents for	A, Deolali Camp, Nak NAAC Re-Accredited TH "CHHATRAPATI SHIV bai Phule Pune University IS/ASC/029 (1984) /V Clarification d energy are regularly to campus initiatives: ve ubove : re and Policies of Colle the Certificate of Ashw. t Institute letter -18-19 pok shows Audit fee 11 of Ashwamedha Lab pok shows Audit fee 28 22/09/2019 ted Certificate of Solast ance, Nashik	A "A" Grade with CG (AJI MAHARAJ VANAS) College Code No.: 0168 Center Code No.: 0168 andertaken by the instit rege signed by principal amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	PA 3.10 HREE PURASKAR-20 Junior College Index N J-13.07.007 tution
Dr. Vijay J. Medhane M.Sc., Ph.D. Principal 7.1.6 Quality audits on environment an and any award received for such green HEI Input: A. Any 4 or All of the abo DVV suggested Input: C. 2 of the abo DVV suggested Input: C. 2 of the abo Change Input (Optional): All of the a Supporting documents for clarification College procedure 1.Green Audit 1.Attach 3.Day bo 4. Bills 2 Energy Audit 2 Energy Audit 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	TH "CHHATRAPATI SHIN bai Phule Pune University IS/ASC/029 (1984) /V Clarification d energy are regularly campus initiatives: ve ubove : re and Policies of Colle ied Certificate of Ashw t Institute letter -18-19 pok shows Audit fee 11 of Ashwamedha Lab pok shows Audit fee 28 22/09/2019 ied Certificate of Solast ance, Nashik	AJI MAHARAJ VANASH College Code No.: 0168 Center Code No.: 0168 andertaken by the institute ege signed by principal amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	HREE PURASKAR-20 Junior College Index N J-13.07.007
Dr. Vijay J. Medhane M.Sc., Ph.D. Principal       Affiliated to Savitri Id No. PU/N         DX         7.1.6 Quality audits on environment an and any award received for such green         HEI Input: A. Any 4 or All of the abo DVV suggested Input: C. 2 of the abo Change Input (Optional): All of the a Supporting documents for clarification College procedure         1.Green Audit       1.Attach 2.Parren 3.Day be 6. Bills- 2 Energy Audit         2 Energy Audit       1.Attach 3.Quatat 4. Letter 5. Sanct	bai Phule Pune University IS/ASC/029 (1984) // Clarification d energy are regularly to campus initiatives: ve ubove : re and Policies of Colle ted Certificate of Ashw t Institute letter -18-19 pok shows Audit fee 11 of Ashwamedha Lab pok shows Audit fee 28 22/09/2019 ted Certificate of Solast ance, Nashik	College Code No.: 0168 Center Code No.: 0168 undertaken by the instit amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	Junior College Index N J-13.07.007
M.Sc., Ph.D. Principal Affiliated to Savitri Id No. PU/N 2 7.1.6 Quality audits on environment and and any award received for such green HEI Input: A. Any 4 or All of the abo DVV suggested Input: C. 2 of the abo Change Input (Optional): All of the abo Change Input (Optional): All of the abo Change procedure 1.Green Audit 1.Attach 3.Day bo 4. Bills 5.Day bo 6. Bills- 2 Energy Audit 1.Attach 3.Quatat 4. Letter 5. Sanct	V Clarification d energy are regularly of campus initiatives: ve we above : re and Policies of Colle ted Certificate of Ashwit t Institute letter -18-19 pok shows Audit fee 11 of Ashwamedha Lab pok shows Audit fee 28 22/09/2019 ted Certificate of Solast ance, Nashik	Center Code No.: 0168 undertaken by the instit amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	J-13.07.007 tution
7.1.6 Quality audits on environment an and any award received for such green HEI Input: A. Any 4 or All of the abo DVV suggested Input: C. 2 of the abo Change Input (Optional): All of the a Supporting documents for clarification College procedure Procedu 1.Green Audit 1.Attach 2.Parren 3.Day b 4. Bills 5.Day b 6. Bills- 2 Energy Audit 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	d energy are regularly campus initiatives: ve ubove : re and Policies of Colle ted Certificate of Ashw t Institute letter -18-19 pok shows Audit fee 11 of Ashwamedha Lab pok shows Audit fee 28 22/09/2019 ted Certificate of Solast ance, Nashik	ege signed by principal amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	shik
<ul> <li>7.1.6 Quality audits on environment an and any award received for such green</li> <li>HEI Input: A. Any 4 or All of the abo DVV suggested Input: C. 2 of the abo Change Input (Optional): All of the a Supporting documents for clarification College procedure Procedu</li> <li>1.Green Audit 1.Attach</li> <li>2. Energy Audit 1.Attach</li> <li>2. Day b</li> <li>3.Quatat</li> <li>4. Letter</li> <li>5. Sanct</li> </ul>	d energy are regularly campus initiatives: ve ubove : re and Policies of Colle ted Certificate of Ashw t Institute letter -18-19 pok shows Audit fee 11 of Ashwamedha Lab pok shows Audit fee 28 22/09/2019 ted Certificate of Solast ance, Nashik	ege signed by principal amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	shik
and any award received for such green HEI Input: A. Any 4 or All of the abo DVV suggested Input: C. 2 of the abo Change Input (Optional): All of the a Supporting documents for clarification College procedure Procedu 1.Green Audit 1.Attach 2.Parren 3.Day be 6. Bills- 2 Energy Audit 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	campus initiatives: ve ve above : re and Policies of Colle ied Certificate of Ashwi t Institute letter -18-19 pook shows Audit fee 11 of Ashwamedha Lab pook shows Audit fee 28 22/09/2019 ied Certificate of Solast ance, Nashik	ege signed by principal amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	shik
HEI Input: A. Any 4 or All of the abo DVV suggested Input: C. 2 of the abo Change Input (Optional): All of the a Supporting documents for clarification College procedure Procedu 1.Green Audit 1.Attach 2.Parren 3.Day b 4. Bills 5.Day b 6. Bills- 2 Energy Audit 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	ve we above : re and Policies of Colle hed Certificate of Ashw t Institute letter -18-19 pok shows Audit fee 11 of Ashwamedha Lab pok shows Audit fee 28 22/09/2019 hed Certificate of Solast ance, Nashik	amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	shik
DVV suggested Input: C. 2 of the abo Change Input (Optional): All of the a Supporting documents for clarification College procedure Procedu 1.Green Audit 1.Attach 2.Parren 3.Day b 4. Bills 5.Day b 6. Bills- 2 Energy Audit 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	we above : re and Policies of Colle ted Certificate of Ashw t Institute letter -18-19 ook shows Audit fee 11 of Ashwamedha Lab ook shows Audit fee 28 22/09/2019 ted Certificate of Solast ance, Nashik	amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	shik
DVV suggested Input: C. 2 of the abo Change Input (Optional): All of the a Supporting documents for clarification College procedure Procedu 1.Green Audit 1.Attach 2.Parren 3.Day b 4. Bills 5.Day b 6. Bills- 2 Energy Audit 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	we above : re and Policies of Colle ted Certificate of Ashw t Institute letter -18-19 ook shows Audit fee 11 of Ashwamedha Lab ook shows Audit fee 28 22/09/2019 ted Certificate of Solast ance, Nashik	amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	shik
Change Input (Optional): All of the a Supporting documents for clarification College procedure Procedu 1.Green Audit 1.Attach 2.Parren 3.Day be 4. Bills 5.Day be 6. Bills- 2 Energy Audit 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	above : re and Policies of Colle ted Certificate of Ashw t Institute letter -18-19 ook shows Audit fee 11 of Ashwamedha Lab ook shows Audit fee 28 22/09/2019 ted Certificate of Solast ance, Nashik	amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	shik
College procedure 1.Green Audit 1.Green Audit 1.Attach 2.Parren 3.Day by 4. Bills 5.Day by 6. Bills- 2 Energy Audit 1.Attach mainten 2. Day by 3.Quatat 4. Letter 5. Sanct	re and Policies of Colle ted Certificate of Ashw t Institute letter -18-19 ook shows Audit fee 11 of Ashwamedha Lab ook shows Audit fee 28 22/09/2019 ted Certificate of Solast ance, Nashik	amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	shik
1.Green Audit1.Attach 2.Parren 3.Day be 4. Bills 5.Day be 6. Bills- 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	ed Certificate of Ashw. t Institute letter -18-19 ook shows Audit fee 11 of Ashwamedha Lab ook shows Audit fee 28 22/09/2019 ed Certificate of Solast ance, Nashik	amedh Laboratory, Nas /10/2018 /09/2019 a, energy solutions, ser	shik
2.Parren 3.Day b 4. Bills 5.Day b 6. Bills- 2 Energy Audit 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	t Institute letter -18-19 ook shows Audit fee 11 of Ashwamedha Lab ook shows Audit fee 28 22/09/2019 led Certificate of Solast ance, Nashik	/10/2018 /09/2019 a, energy solutions, ser	
3.Day b 4. Bills 5.Day b 6. Bills- 2 Energy Audit 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	ook shows Audit fee 11 of Ashwamedha Lab ook shows Audit fee 28 22/09/2019 led Certificate of Solast ance, Nashik	/09/2019 a, energy solutions, ser	vices and
4. Bills of 5.Day bo 6. Bills- 1.Attach mainten 2. Day b 3.Quatar 4. Letter 5. Sanct	of Ashwamedha Lab ook shows Audit fee 28 22/09/2019 red Certificate of Solast ance, Nashik	/09/2019 a, energy solutions, ser	vices and
5.Day b 6. Bills- 2 Energy Audit 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	ook shows Audit fee 28 22/09/2019 eed Certificate of Solast ance, Nashik	a, energy solutions, ser	vices and
6. Bills- 2 Energy Audit 1.Attach mainten 2. Day b 3.Quatar 4. Letter 5. Sanct	22/09/2019 led Certificate of Solast ance, Nashik	a, energy solutions, ser	vices and
2 Energy Audit 1.Attach mainten 2. Day b 3.Quatat 4. Letter 5. Sanct	ed Certificate of Solast ance, Nashik		vices and
mainten 2. Day b 3.Quatai 4. Letter 5. Sanct	ance, Nashik		vices and
2. Day b 3.Quatat 4. Letter 5. Sanct			
3.Quata 4. Letter 5. Sanct	and change Andit ten 1		
4. Letter 5. Sanct	ook shows Audit fee 2	2/01/2021	
5. Sanct	tion & Bill-2018-19		
	to Parent Institute lette		
	ion letter of parent insti		
	of GST-2018-19.19-20		
	ation -2020-21	102 12021	
	ook shows Audit fee 26		
	d Certificate of Ashwar level Vanshree Award	•	IK
4. Clean and green campus1.Staterecognitions/awards2. Photo		certificate	
5. Beyond the campus 1. Acti	vity related document		
	en Army Certificate		
	for transport seedlings	for tree plantation	
	er to Joint Director, HE		
	es Screenshot of Vario		Colem
13° * 3 1	ATTESTED		ICIDAT
G VILSEN ISO	100		Khimji Tejookaya,
E Camp Ja	fielen		Commerce College
	PRINCIPAL		amo, (Nasik)
College Phone No. : (0253) 2473322 2473181, Fax?2 Principal e-mail id : vjmedhane1664@gmail.com, vj_n	473132 Build Build in Syster	the state of the state of the	

### **Procedure and Policies of College:**



#### PROCEDURES AND POLICIES

Since the college is run by the parent institute 'Maratha Vidya Parasrak Samaj'(MVP), Nashik, maintaining and utilizing physical support facilities are monitored by the governing body of the management, whereas academic activities are looked after by the college authorities.

### PHYSICAL/ INFRSTRUCTURAL FACILITIES:

- Towards the end of every academic year the requirements are sought from the respective Heads
- Requirements are put before the purchase committee of the college
- The same are being discussed in the College Development Committee (CDC) .
- The requirements are sort out as per the appropriate needs and relevance
- The approved requirements are forwarded to the parent management for sanction
- The tenders are given in the local newspapers as well as on the official web site of the institute
- For maintenance purpose annual contracts given to the registered firms
- At the college level dead stock registers are maintained by each of the departments
- Separate permission is taken from the administrative office of the parent institute for additional financial support

#### ACADEMIC FACILITIES:

- The class rooms in the two storied building have been allotted to the respective classes taking into consideration the strength of the students
- The curriculum is delivered as per the scheduled timetable
- Along with the conventional pedagogy modern ICT based methodology is used
- Well-equipped laboratories are being used for conducting practicals , project work etc. .
- The Central library includes textbooks, reference books and extra reading materials TED in bothprint and non-print forms PRINCIPAL

 College Phone No.: (0253) 2473132, 2473131, Fax: 2473132
 e-mail id: svktcolleg about switcher which Commerce College Principal e-mail id : vjmedhane1664@gmail.com, vj\_medhane@rediffmail.com Deplali-Camp (Nashik Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002 • Phone No.: (0253) 2574511, 2573422 • Fax No.: (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in



#### MARATHA VIDYA PRASARAK SAMAJ'S Shrimati Vimlaben Khimji Tejookaya ARTS, SCIENCE AND COMMERCE COLLEGE (S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC Re-	Accredited "A	" Grade with	CGPA 3.10

Dr. Vijay J. Medhane	HONOURED WITH "CHHATRAPATI SHI	VAJ! MAHARAJ VANAS	HREE PURASKAR-2017"
M.Sc., Ph.D.	Affiliated to Savitribai Phule Pune University	College Code No.: 0168	
Principal	Id No. PU/NS/ASC/029 (1984)	Center Code No.: 0168	

### A copy of the relevant documents is submitted to IQAC for record

#### Green Campus:

To maintain the college campus ecofriendly various facilities / schemes are implemented. This helps to use natural/man made resources sustainably. This also helps to keep the track of utilization of various resources. This reduces extra burden on environment, electricity bills, water bills etc.

#### **Procedures:**

- Committees are formed for green campus, rain water harvesting, water conservation, solar panels
- Various proposals are made to university/ government/ parent institute for generation of funds/grants for solar panels, rainwater harvesting etc.
- Purchase committee allocate budget for various constructions, purchase etc.
- · Parent institute process quotations/ bills etc. for construction, maintenance etc.
- Regular auditing is done from various authorized agencies for green, energy, environmental audits
- Records are kept in IQAC and uploaded on college website as well

#### Disabled Students and Staff:

To bring *Divyangjan* students/ staff in main stream of society and provide them equal opportunities in education and various activities college has formed a separate cell.

#### Procedures:

- Divyangjan students are identified during admission
- · A separately constituted committee verify the related documents
- IQAC instructs librarian for purchase Braille books, software etc. for visually impaired students
- Parent institute/ purchase committee allocate budget for construction of rails/ramp/ facilities in washrooms etc.
   PRINCIPAL

College Phone No.: (0253) 2473132, 2473131, Fax : 2473132 • e-mail id : svktcollege@yahoo.co.in • Webrites vww.wwp.eyktonlege.ac.in
 Principal e-mail id : vjmedhane1664@gmail.com, vj\_medhane@rediffmail.com
 Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.
 Phone No.: (0253) 2574511, 2573422 • Fax No.: (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in



#### MARATHA VIDYA PRASARAK SAMAJ'S Shrimati Vimlaben Khimji Tejookaya ARTS, SCIENCE AND COMMERCE COLLEGE (S.V.K.T. College)

Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA

NAAC	Re-A	ccredited	"A"	Grade	with	CGPA	3.10	

Dr. Vijav I. Modhano	Affiliated to Savitribai Phule Pune University Id No. PU/NS/ASC/029 (1984) Conters Code No.: 0168 Center Code No.: 0168 Junior College Index No. Conters Code No.: 0168 Junior College Index No. L13.07.007							
M.Sc., Ph.D.	Affiliated to Savitribai Phule Pune University	College Code No.: 0168	Junior College Index No.					
Principal	Id No. PU/NS/ASC/029 (1984)	Center Code No.: 0168	J-13.07.007					

- IQAC also instruct exam department to provide scribes to needy students on demand during university exam
- Meeting of the committee is organized twice in the year and minutes and action taken reports are maintained regularly

#### Zero Tolerance:

College has set up a grievance redressal, anti-ragging, sexual harassment prevention and prohibition at work place committees for staff and students, to keep control on Harassment of any unwanted physical or verbal conduct that offends or humiliates the recipient, that interferes with their ability to work and learn or leads to adverse job-related consequences, and that any reasonable person ought to have known would be unwelcome.

#### **Procedures:**

- Separate committees are formed for each as per the norms of honorable supreme court/Central/State government / University
- Complain/ suggestion box is kept in the premises of the college
- Student Development officer (SDO) is appointed by the university as a coordinator
- Complains received in the form of written, on phone calls or verbally from staff / students are brought in the notice of the Principal
- It is forwarded to the concerned committee to see the severity
- If the complain is mild oral instructions are given to the concerned
- Counselling committee provides counselling to the staff/ students

College Phone No. : (0253) 2473132, 2473131, Fax : 2473132 • e-mail id : svi
 Principal e-mail id : vjmedhane1664@gmail.com, vj\_medhane@rediffmail.com

entral Office : Maratha Vidya Prasarak Samaj, Nashik, Shi

- if it is serious matter legal action is taken as per the guidelines of honorable supreme court/Central/State government / University
- Mentor teacher is asked to monitor the student behavior after it to keep it on the track to
  prevent its academic loss
   ATTESTED

PRTNCIPAL Smt. Vimlaben Khimji Tejookaya, Arts. Science & Commerce College Ashwamedh Engineers & Consultants Burvey No.102, Piot No.26, Wadala Pathardi Road, Indira Nagar, Nashik-422009, Maharashtra, India (Turn at Samrat Sweet, Guru Gobind School) sales@ashwamedh.net T/F:+91-253-2392225



#### Acknowledgement

We are grateful to the committee members of Maratha Vidya Prasark Samaj's S.V.K.T. Arts, Science and Commerce College, Deolali Camp (Nashik), to award this prestigious project and allowed us to enter the new era of Green Audit in the College Campus.

Further we sincerely thank the college staff for providing us necessary facilities and co-operation during the audit. This helped us in making the audit, a success.

Further we hope, this will boost the new generation to take care of Environment and propagate these views for many generations to come.



Chandrakant Handge AUTHORISED SIGNATORY Letter to parent institute for sanctioning the amount Rs 17000/- for Green Audit to Ashwamedh laborataries ,Nashik

MARATHA VIDYA PRASARAK SAMAJ'S Shrimati Vimlaben Khimji Tejookaya ARTS, SCIENCE AND COMMERCE COLLEGE (S.V.K.T. College) Lam Road, Declal Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA NAAC Re-Accredited "A" Grade with CGPA 3.10 ay J. Medhane Junior College Index No. J-13.07.007 Affiliated to Savitribai Phule Pune University College Code No.: 0168 M.Sc., Ph.D. Center Code No.: 0168 Id No. PUINSIASCI 1984) Principal 51012095 1024 2095 209E मा.सरचिटणीस साो, न्यठा विद्या प्रसारक समाज, शिक-२. विषय-ग्रीन **ऑड<del>ेटकचन</del> घेनेसाठी झाले**ल्या खर्चास परवानगी मिळणेबाबत... महोदया, वरील विषयानुसार,या महानिद्यालयाचे या शैक्षणिक वर्षामध्ये नॅक असल्यामुळे, मे.अश्वमेध इंजिनिअर्स अन्ड कन्सलटंट, इंदित नसर नरिक, यांचेकडून महाविद्यालयाचे ग्रीन ऑडीट करून घेतले असता त्यासाठी एकूण ९७,०००/- (उस्वे-उत्तव हवार फक्त) इतका ऑडीट खर्च आला आहे. तरी कृपया क्वेल झालेल्या ऑडीट खर्चास आपली मंजूरी मिळावी ही विनंती. आपला विश्वासू ᠺ (डॉ.व्ही.जे.मेधणे प्राचार्य. सोबत- बिलाची छायांकित प्रत. ATTESTED alu PRINCIPAL Smt. Vimlaben Khimji Tejookaya. Arts Science & Commerce College Deolali-Camp (Nashił ne1664@gmail.com, vj\_medhane@rediffmail.com sarak Samaj, Nashik, Shivaji Nagar, Gang 422 • Fax No.: (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in

## Approved Letter of parent institue of Rs 17000/- for Green Audit to Ashwamedh laborataries ,Nashik

MARATHA VIDYA PRASARAK রহাসাসম চেত্রী হৈ SAMAJ, NASHIK জ্ব, নাছিমবুহ CENTRAL OFFICE : Shivaji Nagar, Gangapur Road, Nashik - 422 002. Tel. ; (0253) 2574511, 2573422 तीं कार्यालय : नगर, गंगापूर रोड, Fax: (0253) 2579863 - 822 002. E-mail : ndmvpsamajnashik@yahoo.co.in (0243) 2408499, 2403822 Website : www.mvp.edu.in : (0243) 2409663 दिनांक = 9 OCT 2018 12086-88 eny जा.क्र. 209 प्रति, मा.प्राचार्य , श्रीमती.विमलाबेन खिमजी तेजूकाया कुला,वाणिज्य व विज्ञान महाविद्यालय, देवळाली कॅम्प, ता. जि. नाशिक. विषय : खर्च मंजुरी बाबत... संदर्भः- आपले पत्र जा.क्र. ७२५/२०१८-२०१९, दिनांक ०८.०९.२०१८ महोदय, वरील विषय व संदर्भ पत्रान्वये, आपल्या महाविद्यालयाचे ग्रीन ऑडीट मे.अश्वमेध इंजिनिरर्स ॲण्ड कन्सलटंट, इंदिरा नगर,/नाशिक यांचेकडून केलेल्या खर्चास मंजुरी व त्याअनुषंगाने रु. १७,०००/- (सतरा हजार मात्र)च्या खर्चास परवानगी देण्यात येत आहे. स्थळ प्रतिवर मा. सरचिटणीस साो. कळावे. म. वि. प्र. समाज यांची सही असे. शिक्षणांधिकारी, मराठा विद्या प्रसारक समाज, नाशिक. TED ATTE Norm PRINCIPAL Smt. Vimlaben Khimji Tejookaya. Arts, Science & Commerce College Deolali-Camp (Nashik D:\MAHALE SNC\Expance Let.doc

## Green audit Fee:

श्रिमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर) देवळाली केंम्प,नासिक

7.1.6 . 3

Day Book For 11-Oct-2018

					Page 1
Particulars	Vch Type	Vch No.	Rec	Debit	Credit Amount
C	Payment	368	No.	Amount 635.00	Amount
Non Grant Receivable Account Other Misc Bank Being transfered to Non Grant A	rayment	500		000.00	635.00
/C.	Payment	369		620.00	
Non Grant Receivable Account Other Misc Bank Being Transfered to Non Grant A /c.	Fayment				620.00
Non Grant Receivable Account	Payment	370		1,260.00	
Other Misc Bank Being Transfered to Non Grant A /c.					1,260.00
Audit Fees	Payment	371		17,000.00	100000000000000000000000000000000000000
Other Misc Bank Being College Green Audit fee paid to Ashwarnedh Erg. & Consu, Nasik Bill No. AEC/2017 /03/540 paid by Cheque.					17,000.00
Other Expenses	Payment	372		2,116.00	
Other Misc Bank Being College Printers repairing Bill No. Mn/778 & MN/768 Bill paid to Multinet Computers paid by cheque.					2,116.00
Other Expenses	Payment	373		10,900.00	
Other Misc Bank Being College Zerox Machine Riso Ink Bill paid to S & S Enterprises Bill No. OCt-933BIS paid by cheque.					10,900.00
Remuneration Expenses	Payment	374		1,500.00	
Other Misc Bank Being Social Sci. Dept. Programmes Guest Lecturer Remuneration paid as per Voucher by Cheque. (Shri.Pagar S.K.)					1,500.00
Student Medical Payable	Receipt	286			1,720.00
Other Misc Bank Being University Medical Checking form fee Rs. 10/- per Stud. Total Students 172 form fee receipt as per Bank Challan. ( Shri. Gangurde Sir)				1,720.00	
Fee Anamat	Receipt	287			3,550.00
Other Misc Bank Being Admission fee receipt as				3,550.00	
per Bank Challan.	Cash 0	pening Ba	lance	921.00	
		Current Ba			
		Closing Ba		921.00	
Bank o	f Maharashtra (PF) C	•		1,210.30	
ATTESTED					
Notin					continued
PRINCIPAL Smt. Vimlaben Khimji Tejookaya Arts Science & Commerce College Deolali-Camp (Nashik					

## Green audit report Bill

(Near Guru Gobing Singh Schon), Near Pandav Nagari Turn at Sai Mandir Chuwk / Samrat Sweet Turning)		Landeredth Eng	shwamedh ineers & Consultants
sales@ashwamedh.net T/F:+91-253-2392225		Labo	ratory Services Division
	INVOICE		
Bill No .: AEC/2017/03/540		Date: 21/03/20	18
То			
Principal -	Kind Attn	Principal	(2109)
SVKT College Deolali Camp, Maratha Vidya Prasarak Samaj,	Designation Phone	(0253) 2574511	0572402
Nashik	Fax/ Email	A CONTRACT PLANE AND A CONTRACT - SALES	, 23/3422 ashik@yahoo.co.in
Subject: Green Audit Reort (2016 - 17)			
Ref.: As per your Order No. 8401/2016-17 Dated -	10/10/2014		
Particulars SERVICES	Rate Rupees	Quantity	Amount Rupees
		/	
Croop Audit Poort (2017 17)			14700
Green Audit Reort (2016 - 17)	14783		14783
sub-Tota	4		14,783
Sub-10to Service Tax	10 K	SEASTING L	2,070
Swachh Bharat Cess		the second s	1 74
Krishi Kalyan Ces Total Payable Amount Rs. Seventeen Thousand	s 0.50%		<u>[</u> 74
Only		1	17,000
Service Tax 15% extra.	1	y/	
We certify that our registration certificate under the BST Act 1959 is in force on the date on which the sale of goods	LT. PAN	AAAJA0280A /	
specified in this bill or cash memo is made by us and that	ESIC No.	33-34625-101	PAID & CANCELLEI
specified in this bill or cash memo is made by us and that the transaction of sale covered by this bill/ cash memo has	Service Tax	AAAJA0280A51001 V27620331153	A I value
been reflected by us in the regular course of our business.	3.T. No. P.I. No.	PT/E/1/1/35/1615	Accountant Principa
	T.D.S. No.	MUMA24677C	Precipinitani Principa
FOR ASHWAMEDH ENGINEERS & CONSULTANTS			
dh trigineers	W.C.T.No. Bank	400602/W/976	
FOR ASHWAMEDH ENGINEERING CONSULTANTS	and the second s	Bank of Baroda, Nashk Branch Code: 11 9 Dk	Road, Nashik, Tel.: 91-253-2465279 at MICR Code: 422012004RTCS/NEFT
er Bhor The Store State	Bank	Bank of Baroda, Nashik Branch Code: 11 9 Di IFSC : BARBONASIKR Cu	th MICR Code: 422012004RTGS/NEFT trent A/c. No.: 04750200000147
hrikan Joshi	and the second s	Bank of Baroda, Nashik Branch Code: 11 9 Di IFSC : BARBONASIKR Cu	t MICR Code: 422012004RTGS/NEFT
hrikan Joshi	Bank MSMEDA	Bank of Baroda, Nashik Branch Code: 11 9 Di IFSC : BARBONASIKR Cu	th MICR Code: 422012004RTGS/NEFT trent A/c. No.: 04750200000147
hrikan Joshi Manager - Customer Support - 525385518	Bank MSMEDA <u>RECEIPT</u>	Bank of Baroda, Nashk Branch Code: 11 9 D IFSC : BARBONASIKR Cur No. 27 020 22 01 440 / 0	MICR Code: 422012004RIOS/NEFT Henn A/C. NO.: D4750200000147
hrikant Joshi Manager - Customer Support -9325385518 Received with thanks the paym	Bank MSMEDA <u>RECEIPT</u> nent as per the da	Bank of Saroda, Nahk Branch Code: (1 9 Dk IFSC : BARBONASIKR Cu No. 27 020 22 01440 /0 etgib given be	NI MICR Code: 422012004RIGS/NEFT Henri A/C. No.: D4750200000147 5.04.2008 SERVICE SMALL
hrikant Joshi Manager - Customer Support 925385518	Bank MSMEDA <u>RECEIPT</u>	Bank of Baroda, Nashk Branch Code: 11 9 D IFSC : BARBONASIKR Cur No. 27 020 22 01 440 / 0	MICR Code: 422012004RIOS/NEFT Henn A/C. NO.: D4750200000147
Received with thanks the paym Bill No.	Bonk MSMEDA <u>RECEIPT</u> nent as per the do Cheque No.	Bank of Baroda, Nashe Branch Code: 11 9 00 IFSC : BARBONASIKR Cu No. 27 020 22 01440 /0 etgils given be Amount Rs. 17 0 0 6 / -	NI MICR Code: 422012004RTGS/NEFT renn A/c. No.: D4750200000147 5.04.2008 SERVICE SMALL IOW. Drawn on bank
Received with thanks the paym Bill No. Bill Date Bill No. Bill Date Bill Amount Rs. HC < / 2017 [05]	Bonk MSMEDA <u>RECEIPT</u> nent as per the do Cheque No.	Bank of Baroda, Nashe Branch Code: 11 9 00 IFSC : BARBONASIKR Cu No. 27 020 22 01440 /0 etgils given be Amount Rs. 17 0 0 6 / -	IN MICR Code: 422012004RTGS/NEFT ren A/C. NO.: D475020000147 5.04.2008 SERVICE SMALL IOW. Drawn on bank Bank U F Manay Ashty
Received with thanks the paym Bill No. Bill Date Bill No. Bill Date Bill Amount Rs. HC < / 2017 [05]	Bonk MSMEDA <u>RECEIPT</u> nent as per the do Cheque No.	Bank of Baroda, Nashe Branch Code: 11 9 00 IFSC : BARBONASIKR Cu No. 27 020 22 01440 /0 etgils given be Amount Rs. 17 0 0 6 / -	IN MICR Code: 422012004RTGS/NEFT ren A/C. NO.: D475020000147 5.04.2008 SERVICE SMALL IOW. Drawn on bank Bank U F Manay Ashty
Received with thanks the paym Bill No. Bill Date Bill No. Bill Date Bill Amount Rs. HC < / 2017 [05]	Bank MSMEDA RECEIPT nent as per the du Cheque No. 011698	Bank of Baroda, Nahk Branch Code: 11 9 Dk IFSC: BARBONASIKR CW No. 27 020 22 01440 / 0 etails given be Amount Rs. 170001-	IN MICE Code: 42012004RIGS/NEFT man A/C. NO.: D4750200000147 5.04.2008 SERVICE SMALL IOW. Drawn on bank Bank U & F Manay Ashtm Bank U & F Manay Ashtm Bank U & F Manay Ashtm
Received with thanks the paym Bill No. Bill Date Bill No. Bill Date Bill Amount Rs. HC < / 2017 [05]	Bank MSMEDA RECEIPT nent as per the dr Cheque No. 011698	Bank of Baroda, Nahk Branch Code: 11 9 Dk IFSC: BARBONASIKR Cur No. 27 020 22 0140 / 0 etails given be Amount Rs. 17 00 0 / -	ID MICR Code: 42012004RIGS/NEFT Tent A/C. NO.: D4750200000147 5.04.2008 SERVICE SMALL IOW. Drawn on bank Bank & of manay Ashty D-colocal - (comp -
Received with thanks the paym Bill No. Bill Date Bill No. Bill Date Bill Amount Rs. HC < / 2017 [05]	Bank MSMEDA RECEIPT nent as per the dr Cheque No. 011698	Bank of Baroda, Nahk Branch Code: 11 9 Dk IFSC: BARBONASIKR Cur No. 27 020 22 0140 / 0 etails given be Amount Rs. 17 00 0 / -	IN MICE Code: 42012004RIGS/NEFT man A/C. NO.: D4750200000147 5.04.2008 SERVICE SMALL IOW. Drawn on bank Bank U & F Manay Ashtm Bank U & F Manay Ashtm Bank U & F Manay Ashtm
$\frac{1}{12} = \frac{1}{12} $	Bank MSMEDA RECEIPT nent as per the dr Cheque No. 011698	Bank of Baroda, Nahk Branch Code: 11 9 Dk IFSC: BARBONASIKR Cur No. 27 020 22 0140 / 0 etails given be Amount Rs. 17 00 0 / -	ID MICR Code: 42012004RIGS/NEFT Tent A/C. NO.: D4750200000147 5.04.2008 SERVICE SMALL IOW. Drawn on bank Bank & of manay Ashty D-colocal - (comp -
Received with thanks the paym Bill No. Bill Date Bill Amount Rs. HCC / 72017 103 SLYD	Bank MSMEDA RECEIPT nent as per the dr Cheque No. 011698	Bank of Baroda, Nahk Branch Code: 11 9 Dk IFSC: BARBONASIKR Cur No. 27 020 22 0140 / 0 etails given be Amount Rs. 17 00 0 / -	ID MICR Code: 42012004RIGS/NEFT Tent A/C. NO.: D4750200000147 5.04.2008 SERVICE SMALL IOW. Drawn on bank Bank & of manay Ashty D-colocal - (comp -
Received with thanks the paym Bill No. Bill Date Bill Amount Rs. HC = /2010/03 S40 ATTESTED	Bank MSMEDA RECEIPT nent as per the dr Cheque No. 011698	Bank of Baroda, Nahk Branch Code: 11 9 Dk IFSC: BARBONASIKR Cur No. 27 020 22 0140 / 0 etails given be Amount Rs. 17 00 0 / -	ID MICR Code: 42012004RIGS/NEFT Tent A/C. NO.: D4750200000147 5.04.2008 SERVICE SMALL IOW. Drawn on bank Bank & of manay Ashty D-colocal - (comp -
Bill No.       Bill Date       Bill Amount Rs. $f \in C$ $7207/03$ $17000/-$	Bank MSMEDA RECEIPT hent as per the da Cheque No. 011398	Bank of Baroda, Nahk Branch Code: 11 9 Dk IFSC: BARBONASIKR Cur No. 27 020 22 0140 / 0 etails given be Amount Rs. 17 00 0 / -	ID MICR Code: 42012004RIGS/NEFT Tent A/C. NO.: D4750200000147 5.04.2008 SERVICE SMALL IOW. Drawn on bank Bank & of manay Ashty D-colocal - (comp -

7.1.6 2

## श्रिमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर) देवळाली कॅम्प,नासिक

## Day Book For 28-Sep-2019

					Page 1
Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit Amount
Deshmukh B.S.	Payment	350		965.00	
Other Misc Bank Ch.No.: 016950 dated 28-Sep -2019 Travelling of Pune Paid					965.00
Environment Awareness Exp.	Payment	351		15,000.00	
Other Misc Bank Ch.No.: 016949 dated 28-Sep -2019 Conducting of Green Audit of College Campus					15,000.00
Printing & Binding	Payment	352		1,12,600.00	
Other Misc Bank Ch.No.: 016951 dated 28-Sep -2019 Paid to MVP Samaj Printing Press					1,12,600.00
Printing & Binding	Payment	353		1,800.00	
Other Misc Bank Ch.No.: 016952 dated 28-Sep -2019 Muster Cover					1,800.00
	Cash O	pening Ba	lance		
	Cash	Current Ba	lance		
	Cash (	Closing Ba	lance		
	Bank of Maharashtra (PF) O Bank of Maharashtra (PF) (	pening Ba Current Ba	lance lance	1,157.20	
	Bank of Maharashtra (PF) (	<b>Closing Ba</b>	lance	1,157.20	
	Other Bank O Other Bank	pening Ba	lance	14,087.29	
	Other Bank (	Closing Ba	lance	14,087.29	
	Other Misc Bank O Other Misc Bank			7,86,298.12	1,30,365.00
	Other Misc Bank (	Closing Ba	lance	6,55,933.12	
, I.	Salary Bank O Salary Bank	pening Ba Current Ba	lance lance	44,89,339.80	
	Salary Bank	Closing Ba	lance	44,89,339.80	

ATTESTED PRINCIPAL Smt Vimlaben Khimji Tejookaya Arts, Science & Commerce College Deolali-Camp (Nashik

## Green audit report –Tax invoice

				<i>t</i> .	
Survey No.102, Plot N Indira Nacar, Nashika	gineers & Consultants lo.26, Wadala Pathardi Road, 422009, Maharashtra, India		· ·	shwa	nedh
	School, Near Panday Nagari, / Samrat Sweet Turning) .nei T/F:+91-253-2392225		1.15	Ineers & Co oratory Servic	
		TAX INVOICE		ry name of the states are set	en e
Invoice No.: AEC/2 To,	2019/07/2162	•	Date: Kind Attn.	16.07.2019 Principal	
Maratha Vidya Pra			Designation	- /	
Shrimati Vimalaber Tejokaya Arts, Scier College (S.V.K.T Co	nce & Commerce		Phone	(	349
Deolali Camp Nash			Fax/Email	svktcollege@	yahoo.co.in
Subject: Technical I	Inspection and Certificati	ion agency services	GST No.	May 2019	2.02
Ref.: As per our Verb	oal Discussion		1		
SERVICES	*		Rate Rupees	Quantity A	mount Rupees
Conducting Green Comprehensive rep	Audit of College Campus port.	s and submission of	12712	······	- 12712
		Sub-To	and share of the second second light		=12712
	ante a constantina de la constantina d	CG SG	ist 9%		1144
Total Payable Amou	unt ₹. Fifteen Thousand On	IG	51 18%		- market
1 the	NGINEERS & CONSULTANTS	S SAC No. P.I. No. T.D.S. No.	27620331153P MUMA24677C Bank of Baroda, No 2465279 Branch Co	nspection and certil schik Road, Nashik. Ti bde: 11 9 Digil MICI Ti IFSC : BARBONASIK	el.: 91-253- ? Code:
Kirad N. Gujar BRANCH MANAGEN	AN AN	53	No.: 0475020000014		
BRANCH MANAGEN		MSME UAN			
9373258215 Received with thank	s the payment as per the	MSME UAN RECEIPT details given below	No.: 0475020000014 No. MH23E0008552	SERVICE SMALL	
9373258215	s the payment as per the	MSME UAN RECEIPT details given below	No.: 0475020000014 No. MH23E0008552	SERVICE SMALL	n Bank
9373258215 Received with thank	s the payment as per the	MSME UAN RECEIPT details given below	No.: 0475020000014 No. MH23E0008552	SERVICE SMALL	n Bank
9373258215 Received with thank	s the payment as per the	MSME UAN RECEIPT details given below	No.: 047502000014 No. MH23E0008552 V. 9 Date Amour	SERVICE SMALL	
9373258215 Received with thank	s the payment as per the	MSME UAN RECEIPT details given below	No.: 047502000014 No. MH23E0008552 2 Date Amour KIRAN N	SERVICE SMALL	H MANAGER
9373258215 Received with thank	s the payment as per the	MSME UAN RECEIPT details given below	No.: 047502000014 No. MH23E0008552 2 Date Amour KIRAN N	SERVICE SMALL	H MANAGER
9373258215 Received with thank	s the payment as per the	MSME UAN RECEIPT details given below	No.: 047502000014 No. MH23E0008552 2 Date Amour KIRAN N	SERVICE SMALL	H MANAGER
9373258215 Received with thank	s the payment as per the	MSME UAN RECEIPT details given below heque No. Cheque	No.: 047502000014 No. MH23E0008552 Date Amour Bate Amour KIRAN M ASHWAMEDH	SERVICE SMALL	H MANAGER
9373258215 Received with thank	s the payment as per the	MSME UAN RECEIPT details given below heque No. Cheque	No.: 047502000014 No. MH23E0008552 2 Date Amour KIRAN N	SERVICE SMALL	H MANAGER
9373258215 Received with thank	s the payment as per the	MSME UAN RECEIPT details given below aque No. Chaque	No.: 047502000014 No. MH23E0008552 Date Amour KIRAN N ASHWAMEDH	SERVICE SMALL	H MANAGER
9373258215 Received with thank	s the payment as per the	MSME UAN RECEIPT details given below reque No. Cheque	No.: 047502000014 No. MH23E0008552 Amour Bate Amour KIRAN N ASHWAMEDH	Arts	H MANAGER

### Letter to parent institue for sanctioning the amount Rs 15000/- for Green Audit to Ashwamedh laborataries ,Nashik

MARATHA VIDYA PRASARAK SAMAJ'S Shrimati Vimlaben Khimji Tejookaya ARTS, SCIENCE AND COMMERCE COLLEGE (S.V.K.T. College) Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA NAAC Re-Accredited "A" Grade with CGPA 3.10 Junior College Index No. J-13.07.007 Medhane Affiliated to Savitribai Phule Pune University Id No. PU/NS/ASC/029 (1984) College Code No.: 0168 PhD Center Code No.: 0168 40512019-20 Ľ दि.१८/0७/२०१९ प्रति, मा.सरचिटणीस साो., मराठा विद्या प्रसारक समाज, नाशिक - २. विषय :- खर्चास परवानगी बाबत.... महाशय, उपरोक्त विषयास अनुसरुन विनंतीपूर्वक कळवू इच्छितो की, हे महाविद्यालय लवकरच नॅकला सामोरे जात असल्याने महाविद्यालयाचे प्रीन ऑडीट होणे आवश्यक होते. त्यासाठी अश्वमेध इंजिनिअर्स अँड कन्सल्टंटस,नाशिक यांचेकडून ऑडीट करुन घेतले असता ऑडीट फी रु.१५०००/- [अक्षरी रु.पंधरा हजार फक्त ] खर्चास मंजूरी मिळणेस विनंती. मे.कळावे, आपला विश्वास् Den सोबत :- बील झेरॉक्स. श्रीमती विमलावन खिमजी तेजुकाया कला, विज्ञान व वाणिज्य महाविद्यालय. OIC देवळाली-कॅम्प, (नाशिक) ESTED hollow PRINCIPAL Smt. Vimlaben Knimji Tejookaya, Arts Science & Commerce College Deolali-Camp (Nashik **ii i vjmed**hane1664@gmail.com, vj\_medhane@rediffmail.com eratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik ≤422.002 (†2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : uduwpsamajnashik@ya 422 002 o.co.in • website : www.mvp.edu.ir

## Approved Letter of parent institue of Rs 15000/- for Green Audit to Ashwamedh laborataries ,Nashik

MARATHA VIDYA PRASARAK बद्या प्रसारक SAMAJ, NASHIK नाशक CENTRAL OFFICE : Shivaji Nagar, Gangapur Road, Nashik - 422 002. Tel. : (0253) 2574511, 2573422 Fax : (0253) 2579863 ापूर रोड, 22 002. E-mail: ndmvpsamajnashik@yahoo.co.in 243) 2408499, 2403822 Website : www.mvp.edu.in a243) 2409663 दिनांक 710 OCT 2015 A.S. Cerlo /2019-2020 ST 349 प्रति. मा.प्राचार्य, श्रीमती.विमलाबेने खिमजी तेजकाया कला,वाणिज्य व विज्ञान महाविद्यालय, देवळाली कॅम्प, ता. जि. नाशिक. विषय : खर्च मंजुरी बाबत.. संदर्भ:- आपले पत्र जा.झर्ड ४०५/२०१९-२०२०, दिनांक १८.०७.२०१९ महोदय. वरील विषय व संदर्भ पत्रान्वये, आपल्या महाविद्यालयाचे ग्रीन ऑडीट ने जञ्चमेध इंजिनिरर्स अण्डे कन्सल्टंटस, नाशिक यांचेकडून करुन घेणेस मंजुरी व (पंधरा हजार मात्र)च्या खर्चास परवानगी देण्यात येत त्याअनुषंगाने रु. १५,०००/ आहे कळावे. स्वळ प्रतिवर मा. सरचिटणीस साो. म. वि. प्र. समाज यांची सही असे. शिक्षणाधिकारी. मराठा विद्या प्रसारक समाज, नाशिक. ATTESTED Nollin PRINCIPAL Smt. Vimlaben Khimji Tejockaya Arts Science & Commerce College Deolali-Camp (Nashik LE SANC\8314 to 8423.docx

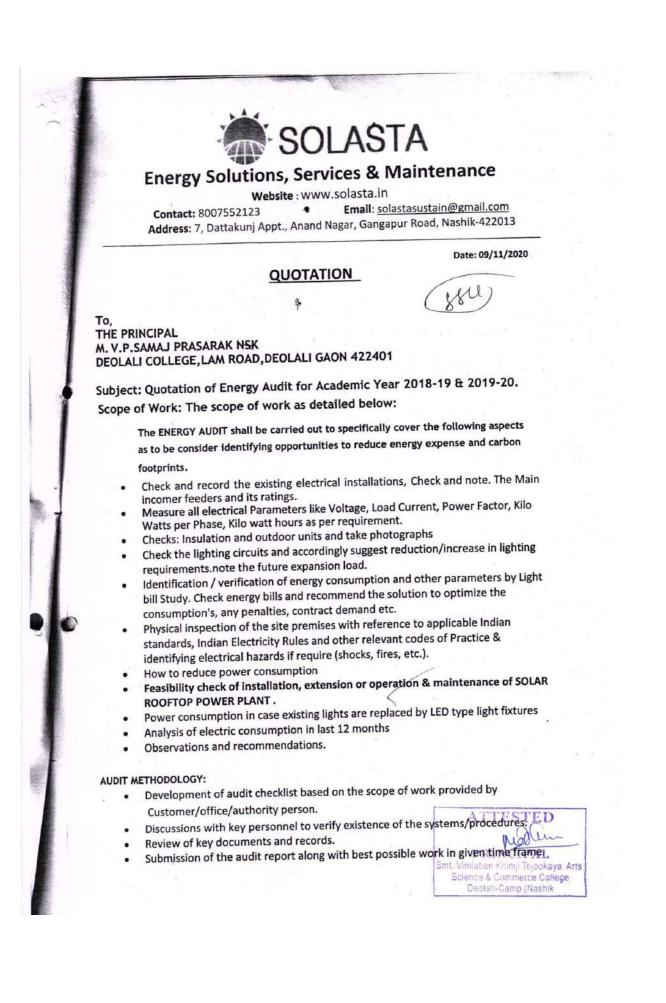
## Energy Audit Certificate:

Contact: +9180075	SOLASTA utions, Services & Maintenance Website : www.solasta.in 52123 Email: <u>solastasustain@gmail.com</u> unj Appt., Anand Nagar, Gangapur Road, Nashik-422013
WOR	K COMPLETION REPORT
<ul> <li>Name of Work Project</li> </ul>	: Energy Audit of MVP'S S.V.K.T. Arts, Science and Commerce College, Deolali Camp-01
• Work Order Number	: 2019-20
• Work Period	: From 03/06/2020 To 13/06/2020
& Maintenance has suc Science & Commerce C completed on 13/06/2	to Certify that SOLASTA Energy Solutions, Services cessfully completed Energy audit at S.V.K.T. Arts, ollege, Deolali Camp-01. The work of energy audit is 020 for year 2019-20. ng you and assuring you for our best service always.
Audit Report By,	FOR SOLASTA,
Er. Anil S. Dube Er. Anil S. Dube DEE Certified Energy Auditor	Solutions, Services &
Regn.No.EA-4973	
Ducorput	Page

## **Energy Audit Fee:**

क्षिमनी विमलाहेन खेमजी तेजोकाया कला वा	णिज्य आणि विज्ञान महाविद्यालय (सिनीअर)		
Day Book : For 22-Jan-2021			Page 2
Date Particulars	Vch Type Vch No.	Debit Amount	Credit Amount
Professional Fees	Payment 447	11,210.00	
Other Misc Bank Ch.No.: 020590 dated 22-Jan -2021 Energy Audit Fee Paid 2018-19			11,210.00
Eligibility Fees	Payment 448	920.00	10000000
Other Misc Bank Ch.No.: 020613 dated 22-Jan -2021			920.00
Fee Anamat	Receipt 349 km		3,500.00
Other Misc Bank Ch.No.: As Per Bank Challan dated 22-Jan-2021 Manual Receipt No. As Per Bank Challan		3,500.00	
Fee Anamat	Receipt 350 kh	r Bank Dadan	20.00
Other Misc Bank Ch.No.: As Per Bank Challan dated 22-Jan-2021 Manual Receipt No. As Per Bank Challan		20.00	
Central Office Loan	Receipt 351 km	fant Sainen	1,00,000.00
Other Misc Bank Ch.No.: As Per Bank Statement dated 22-Jan-2021 Manual Receipt No. As Per Bank Statement Ch.No.: As Per Bank Statement dated 20-Jan-2021 Manual Receipt No. As Per Bank		1,00,000.00	
Statement From Adv. N.G.Gaikwd	Cash Opening Bala	nce 953.00	
	Cash Current Bala		
	Cash Closing Bala	nce 953.00	
	Bank of Maharashtra (PF) Opening Bala Bank of Maharashtra (PF) Current Bala		
1	Bank of Maharashtra (PF) Closing Bala	nce 5,894.41	
	Other Bank Opening Bala Other Bank Current Bala	ince 13,438.29	
	Other Bank Closing Bala		
	Other Misc Bank Opening Bala		E4 266 00
	Other Misc Bank Current Bala		51,366.00
	Other Misc Bank Closing Bala		
	Salary Bank Opening Bala	nce 1.09.58.693.50	





\$	Chequeno SO		ST.	Δ	Email I Contac	d: so	lastas 07552	ustair 123	n@gm	-	-	
	MAN UU	LA	511	1	GSTIN :		27CAX	PP80	57R1Z	5	880	L)
			INV	1010	TE .			_	Figinal F		The statement of the local division of the l	
	voice No: 08		COLUMN AND	- Als		and the second	57010 M		upicate		ippilet and	AND CHIMINE
	voice date: 03/12/2020		1.1					_				
	everse Charge (Y/N): N			ode	27						-	1
SI	tate: Maharashtra Details of Rece	iver   Billed		oue		1940	bi di seconda di secon					
	ame: Principal, MVP's S.V.			amp								1
A	ddress:PO-Deolali, Tal-Deo	olali, Deolali	Camp-0	1							-	1.1
L		7		_					_		-	
	STIN:			ode	27	-		-				1
- Si	tate: Maharashtra			Constant and	Taxable	C	GST	SG	ST	IG	ST	Tota
N		HSN codeQty	Rate	Amount	Value	Rate	Amount	Rate	mount	Rate	Amount	TOL
	Conducted Energy					-						
	Audit at: (consultancy & Audit								11			
	Report )	1.1				10.10						
1.	S.V.K.T. College,											California (de la california) de la california (de la california (
LL	Deolali Camp		++				-					
	Soft Copy of EA			₹9500	₹9500	0%	₹855	9%	₹855	0	0	₹112
123	Report AY 18-19	SHE CALL IN THE REAL	-	19500	10000	1370	1000	ENTRY			nd Off	
	Total			₹9500	₹9500		₹855		₹855	₹1	710	
	otal Invoice amount in wo						I Amo		efore	Tax		₹950
	upees Elevan thousands T	woglunding	Candille	Dindian	n rupees			9			6	₹85
C°	nly.	4	NOG	$\leq$			: SGST : IGST	99	6			₹85 0
	Aced	untant	Princip		-		I Tax A	Amou	nt: GS	т		₹171
B	ank Details: ICICI Bank					-silvestill	I Amo	SCHOOL STREET, ST.	And a subscription	1211 2012		₹ 112
-	NAME:SOLASTA			DA.	An I	No.		E Leve				
в	ank A/C:186905000486			1	16	And in case of the local division of the loc	on Re		_			No
	ank IFSC: ICIC0001869			SOL	ASTA	Cerit	fied that	_	For, S	_	_	true and co
T	erms & conditions:No Adv	anvce kecen	va	11	18					2		
				Sec.	5 TO 10			2	Yas	30-2		
	1			Commo	on Seal		d	Aut	horise	d sig	natory	
				COTI	D	7						
			ATT	Val.	20					1		
			No	NCIP.		1			1		•	

Letter to parent institue for anctioning the amount fRs 11210/- for Energy Audit to Solasta, energy solutions, services and maintenance, Nashik

म.वि.प्र.समाजाचे M V P SAMAJ'S श्रीमती विमलाबेन खिमजी तेजुकाया कला, Shrimati Vimlaben Khimji Tejookaya Arts, Science & Commerce College, विज्ञान व वाणिज्य महाविद्यालय, देवळाली Deolali Camp, Dist.Nashik कॅम्प, जि.नासिक ४२२ ४०१, (Affiliated to the University of Pune) प्राचार्य,डॉ.व्ही.जे.मेघणे ID NO PU/NS/ASC/029/(1984) एम.एस्सी.,पीएच.डी. Email-svktcollege@yahoo.co.in. फोन नंबर २४७३१३१/२४७३१३२ दिनांक : 0२ / ०२ / २०२१ जावक क्रमाक : egg /२०२०-२०२१ प्रति, मा.सरचिटणीस सोा., मराठा विद्या प्रसारक समाज, नाशिक. विषय:- कोटेशन मंजूरीसाठी पाठविणे बाबत..... महाशय, उपरोक्त विषयान्वये या महाविद्यालयाचे सन २०१९-२०२० चे एनर्जी ऑडीट करणेसाठी SOLASTA Energe Solutions, Services & Maintenance, Nashik यांचे कोटेशन मागवून आपल्या मंजूरीसाठी पाठवित आहे. बील रक्कम रू.११२१०/- मंजूर होणेस व त्याअनुषंगाने येणा-या खर्चास आपली परवानगी मिळावी नम्र विनंती. कळावे, आपला विश्वास्, (डॉ.विजय मेधणे) भारती विमलबिम खिमजी तेजुकाचा कला, बिझान व योणिज्य महाविद्यालय, सोबत:- कोटेशनची छायाकिंत प्रत. देवळाली-कॅम्प, (नाशिक) ATT **STED** Maden PRINCIPAL Smt. Vimlaben Khimji Tejookaya, Arts Science & Commerce College Deolaii-Camp (Nashik **RAYATE-QUOTATIONMVP-218** 

## Sanctined Letter fromparent institue of Rs 11210/- for Energy Audit to Solasta, energy solutions, services and maintenance, Nashik

MARATHA VIDYA PRASARAK ज प्रसारक SAMAJ, NASHIK 9 ch CENTRAL OFFICE : Shivaji Nagar, Gangapur Road, Nashik - 422 002. Tel. : (0253) 2574511, 2573422 Fax: (0253) 2579863 E-mail : ndmvpsamajnashik@yahoo.co.in 2408499, 2403822 Website : www.mvp.edu.in 3) 2409263 दिनांक1.7 FEB 2021 T. 2014 /2020-2028 प्रति, मा.प्राचार्य , श्रीमती.विमलाबेन खिमजी तेजूकाया कला,वाणिज्य व विज्ञान महाविद्यालय, देवळाली कॅम्प, ता. जि. नाशिक. विषय : खर्च मंजुरी बाबत... संदर्भः- आपले पत्र जा.क्र. ९१५/२०२०-२०२१, दिनांक ०२.०२.२०२१ महोदय, वरील विषय व संदर्भ पत्रान्वये, आपल्या भ्रहाविद्यालयाचे सन २०१९-२०२० चे एनर्जी ऑडीट मे. SOLASTA Energe Solutions, Services & Maintenace, Nashik यांचेकडून करणेस मंजुरी व त्याअनुषंगाने रु. ११,२१०/-(अकरा हजार दोनशे दहा)च्या खर्चास परवानगी देण्यात येत आहे. कळावे. स्वळ प्रतिवन्त्र मा. सरविटणीस सो. म. वि. प्र. समाज यांची सही असे. मराठा विद्या प्रसारक समाज, नाशिक. N. D. M. V. P. Samaj's Smt. S. V. K. T. ASC Collego. Deolali - Camp (Nashik) 422 401 Inward No .:- 54572020 -20 ATTESTED Date: 20 / 2/202 bollu PRINCIPAL Smt. Vimlaben Khimji Tejookaya. Arts Science & Commerce College Deolali-Camp (Nashik

The audit team will prepare and submit the audit report in 15 working Days as per the methodology. The report shall contain objectives, methodology, executive summary and ELIVERABLES: observations and recommendations of energy efficiency. **QUOTATION (18% GST EXTRA)** 438 Total Rate per audit PARTICULAR Sr. Conducting Electrical Audit at: No. THE PRINCIPAL M.V.P.SAMAJ PRASARAK NSK DEOLALI COLLEGE, LAM ROAD, DEOLALI GAON ₹9500/-422401 Energy Audit for AY2018-19. ₹9500/-1. IN WORDS INDIAN RUPEES NINE Energy Audit for AY2019-20. THOUSANDS FIVE HUNDRED ONLY PER 2. AUDIT \*Scope of work is applicable to all electrical common meters connected load ,as per above scope of work including all expenses such as travel, printing reports etc. but excluding GST. Nothing extra other than the amount quoted shall be Note: considered for the payment. BANK DETAILS: NAME OF BANK: ICICI Bank NAME OF ACCOUNT: SOLASTA IFSC CODE: ICIC0001869 ACCOUNT NUMBER: 186905000486 Terms & Conditions: Payments be done by Cheque drawn on " SOLASTA ", Against WORK ORDER/PURCHASE ORDER with 50% Advance and remaining 50% after submission This is cost of Consultancy and soft copy will be provided of Audit Report. Cost of material is not included in this quotation(Hard Copy). This quotation is valid for 15 days from the date of issue. Time frame and Professional charges are subject to timely availability of required resources and data. Place: Nashik ATTESTED bolle Rag PRINCIPAL For SOLASTA Pushpendra P.Pagar (Director) Smt. Vimlaten Knimji Tejookaya, Arts. Science & Commerce College Deolall-Camp (Nashik .



## **Energy Solutions, Services & Maintenance**

Website : www.solasta.in

Email: solastasustain@gmail.com Contact: 8007552123 . Address: 7, Dattakunj Appt., Anand Nagar, Gangapur Road, Nashik-422013



THE PRINCIPAL M. V.P.SAMAJ PRASARAK NSK DEOLALI COLLEGE, LAM ROAD, DEOLALI GAON 422401

Subject: Quotation of Energy Audit for Academic Year 2018-19 & 2019-20.

QUOTATION

Scope of Work: The scope of work as detailed below:

The ENERGY AUDIT shall be carried out to specifically cover the following aspects as to be consider identifying opportunities to reduce energy expense and carbon

footprints. Check and record the existing electrical installations, Check and note. The Main incomer feeders and its ratings.

Measure all electrical Parameters like Voltage, Load Current, Power Factor, Kilo Watts per Phase, Kilo watt hours as per requirement.

- Checks: Insulation and outdoor units and take photographs
- Check the lighting circuits and accordingly suggest reduction/increase in lighting
- requirements.note the future expansion load.
- Identification / verification of energy consumption and other parameters by Light bill Study. Check energy bills and recommend the solution to optimize the consumption's, any penalties, contract demand etc.
- Physical inspection of the site premises with reference to applicable Indian
- standards, Indian Electricity Rules and other relevant codes of Practice & identifying electrical hazards if require (shocks, fires, etc.). How to reduce power consumption
- Feasibility check of installation, extension or operation & maintenance of SOLAR
- ROOFTOP POWER PLANT.
- Power consumption in case existing lights are replaced by LED type light fixtures
- Analysis of electric consumption in last 12 months
- Observations and recommendations.

#### AUDIT METHODOLOGY:

To,

- Development of audit checklist based on the scope of work provided by Customer/office/authority person.
  - Discussions with key personnel to verify existence of the systems/procedures. ATTEST ED
- Review of key documents and records.
- Submission of the audit report along with best possible work in given time trane

PRINCIPAL Smt. Vimlaben Knimji Tejookaya, Arts Science & Commerce College Deolali-Camp (Nashik

## **Energy audit Bill**

	OTA	7,Dattakunj Apt.,Anand Nagar,Gangapur Nashik-422013 Email Id: solastasustain@gmail.com				
SOLA	DIA	Contact: 80075521	27CAXPP8057R1Z7 Original For Receipient			
		GSTIN : 27CAXP				
	INVOI	CE	Duplicate for Sup			
Invoice No: 09				~		
Invoice date: 03/12/2020			1	$\left( \sqrt{2} \right)$		
Reverse Charge (Y/N): N		27		424		
State: Maharashtra	Code	27				
Details of Receiver   Bille						
Name: Principal, MVP's S.V.K.T.College	e,Deolali Camp					
Address:PO-Deolali, Tal-Deolali, Deola	ali Camp-01			1		
GSTIN: State: Maharashtra	Code	27		and the second se		
	Ity Rate Amount	Taxable CGST	SGST	lota		
Sr. Description HSN code C		Value Rate Amount	Rate Amount Rate A	mount		
Conducted Energy						
Audit at:			4			
(consultancy & Audit		Statute of				
Report ) S.V.K.T. College,		<b>科学生现</b> 位				
S.V.K.T. College, Deolali Camp			· · · ·			
Soft Copy of EA						
Report AY 19-20	₹9500	₹9500 9% ₹855	9% ₹855 0	0 ₹1121		
			Roun	710		
Total	₹9500			₹950		
Total Invoice amount in words			unt before Tax	₹85		
Rupees Elevan thousands Two Hund	ELLEDI	an rupees Add: CGST	9%	₹85		
ioniy.	- 1	Add: SGST Add: IGST	9%	0		
	10slen		Amount: GST	/ ₹171		
	rincipal	THE OWNER AND ADDRESS OF THE OWNER ADDRESS OF THE O	unt after Tax:	₹112		
Bank Details: ICICI Bank		ANA.	TA THE MENT			
NAMEISOLASTA		GST on Re	verse Charge	No		
Bank A/C:186905000486 Bank IFSC: ICIC0001869		Ceritified that	the particulars given a	NOT 2012 127		
Terms & conditions:No Advanvce Re	ceivd S	DLASTA	For, SOLAS			
1			Pages			
		W\$0*				
	Comr	mon Seal	Authorised sig	natory		
		AI	TESTED			
			Nollin			
	/	PE	INCIPAL	-		
		VIIII VIIII SCR	A KAIPAL TAL	Arte		
		OCIEnce &	Commerce Colleg	11.0		

7.1.5 3

### श्रिमती. विमलाबेन खेमजी तेजोकाया कला,वाणिज्य आणि विज्ञान महाविद्यालय (सिनीअर) देवळाली कॅम्प,नासिक

2

## Day Book

-	AF F 1 0004
For	25-Feb-2021

	F01 20-Feb-2021				Page 1
Particulars	Vch Type	Vch No.	Rec No.	Debit Amount	Credit
ECA Exp.	Payment	531		1,252.00	
Other Misc Bank Ch.No.: 020663 dated 25-Feb -2021					1,252.00
Remuneration Expenses	Payment	532		1,000.00	
Other Misc Bank Ch.No.: 020664 dated 25-Feb -2021	7.5				1,000.00
Garden Exp	Payment	533		1,500.00	
Other Misc Bank Ch.No.: 020666 dated 25-Feb -2021					1,500.00
Audit Fees	Payment	534		11,210.00	
Other Misc Bank Ch.No.: 020665 dated 25-Feb -2021 Energy Audit from SOLASTA		*			11,210.00
Computer & Other Equipment	Payment	535		98,992.00	
Computer Exp.				52,497.00	
Other Misc Bank Ch.No.: 0 dated 25-Feb-2021					1,51,489.00
Eligibility Fees	Payment	536		230.00	100000
Other Misc Bank Ch.No.: 020668 dated 25-Feb -2021					230.00
Fee Anamat	Receipt	400	e Per Bank Challan		5,260.00
Other Misc Bank Ch.No.: As Per Bank Challan dated 25-Feb-2021 Manual Receipt No. As Per Bank Challan				5,260.00	
		pening Bal Current Bal		953.00	181
	Cash C	losing Bal	ance	953.00	
	Bank of Maharashtra (PF) O Bank of Maharashtra (PF) O			5,894.41	
1	Bank of Maharashtra (PF) C			5,894.41	
	Other Bank O Other Bank O			13,438.29	
	Other Bank C			13,438.29	
	Other Misc Bank O			15,32,424.96	
	Other Misc Bank C			5,260.00	1,66,681.00
	Other Misc Bank C			13,71,003.96	
	Salary Bank O Salary Bank O	urrent Bal	ance	47,75,754.50	
	Salary Bank C	losing Bal	ance	47,75,754.50	

ATTESTED PRINCIPAL Smt Vimlaben Khimji Tejookaya Arts Science & Commerce College Deolali-Camp (Nashik

Letter to parent institue for sanctioning the amount Rs11210/- for Energy Audit to Solasta, energy solutions, services and maintenance, Nashik

010 M V P SAMAI'S Shrimati Vimlaben Khimji Tejookaya म.वि.प्र.समाजाचे Arts, Science & Commerce College, श्रीमती विमलाबेन खिमजी तेजुकाया कला, Deolali Camp, Dist.Nashik विज्ञान व वाणिज्य महाविद्यालय, देवळाली (Affiliated to the University of Pune) कॅम्प, जि.नासिक ४२२ ४०१, ID NO PU/NS/ASC/029/(1984) प्राचार्य,डॉ.व्ही.जे.मेघणे Email-svktcollege@yahoo.co.in. एम.एस्सी.,पीएच.डी. फोन नंबर २४७३१३१/२४७३१३२ जाबक क्रमाक :667 /२०२०-२०२१ दिनांक : 15 / 12/२०२० . प्रति, मा.सरचिटणीस सोा., मराठा विद्या प्रसारक समाज. नाशिक. विषय:- कोटेशन मंजूरीसाठी पाठविणे बाबत..... महाशय, उपरोक्त विषयान्वये या महाविद्यालयाचे सन २०१८-२०१९ व २०१४-२०२० चे एनर्जी ऑडीट करणेसाठी SOLASTA Energe Solutions, Services & Maintenance, Nashik यांचे कोटेशन मागवून आपल्या मंजूरीसाठी पाठवित आहे. बील रक्कम रू.११२१०/– मंजूर होणेस व त्याअनुषंगाने येणा–या खर्चास आपली परवानगी मिळावी नम्र विनंती. कळावे.

आपला विश्वास

(डॉ.विजय मेध्रणे)

प्राच्यार्थ प्रतियोग श्रीमती विमलबिन खिमजी तेजुकाया न्ला, विज्ञान व वाणिज्य महाविद्यालय, देवळाली-कॅम्प, (नाशिक)

ATTESTED Nollin PRINCIPAL Smt Vimlaben Khimji Tejookaya Arts Science & Commerce College Deolali-Camp (Nashik

सोबत:-ा छायार्कित प्रत.

YATE-QUOL

Sanctined Letter of parent institue of Rs 11210/- for Energy Audit to Solasta, energy solutions, services and maintenance, Nashik

Gangapur Road, MARATHA VIDYA PRASARAK बद्या प्रसारक SAMAJ, NASHIK नाशिक CENTRAL OFFICE : Shivaji Nagar, Gangapur Road, Nashik - 422 002. Tel. : (0253) 2574511, 2573422 यलिय : नर, गंगापूर रोड, Fax: (0253) 2579863 E-mail : ndmvpsamajnashik@yahoo.co.in - 822 002. Website : www.mvp.edu.in = (0243) 2408499, 2403822 : (0243) 2409663 दिनाक 16 JAN 2021 Var 2 /2020-2028 जा.क्र. प्रति, मा.प्राचार्य, श्रीमती.विमलाबेन खिमजी तेजूकाया कला,वाणिज्य व विज्ञान महाविद्यालय, देवळाली कॅम्प, ता. जि. नाशिक. विषय : खर्च मंजुरी बाबत... संदर्भ:- आपले पत्र जा.क्र. ६६७/२०२०-२०२१, दिनांक १५.१२.२०२० वरील विषय व संदर्भ पत्रान्वये, आपल्या महाविद्यालयाचे सन २०१८-२०१९ व महोदय, २०१९-२०२० चे एनर्जी ऑडीट मे. SOLASTA Energe Solutions, Services & Maintenance, Nashik यांचेकडून करणेस मंजुरी व त्याअनुषंगाने रु.११,२१०/- (अकरा हजार दोनशे दहा)च्या खर्चास परवानगी देण्यात येत आहे. कळावे. स्थळ प्रतिवर मा. सरचिटणीस सोो. म. वि. प्र. समाज यांची सही असे. मराठा विद्या प्रसारक समाज, नाशिक. ATTESTED N. D. M. V. P. Samoj's Smt. S. V. K E ACC College, poole PRINCIPAL : :01 Deolali - Curre 11 Inward No .:- 412/2020 - -20 Smt. Vimlaben Khimji Tejookaya, Arts Science & Commarce College Date: 18 1 1 1.21 Deolali-Camp (Nashik - 17176 day

### 3. Environment and Green Audit

Ashwamedh Engineers & Consultants Survey No.102, Piot No.26, Wadala Pathardi Road, Indira Nagar, Nashik-422000, Maharashtra, India (Turn at Samrat Sweet, Guru Gobind School) sales@ashwamedh.net T/F:+91-253-2392225



#### Acknowledgement

We are grateful to the committee members of Maratha Vidya Prasark Samaj's S.V.K.T. Arts, Science and Commerce College, Deolali Camp (Nashik), to award this prestigious project and allowed us to enter the new era of Green And Environmental Audit in the College Campus.

Further we sincerely thank the college staff for providing us necessary facilities and co-operation during the audit. This helped us in making the audit, a success.

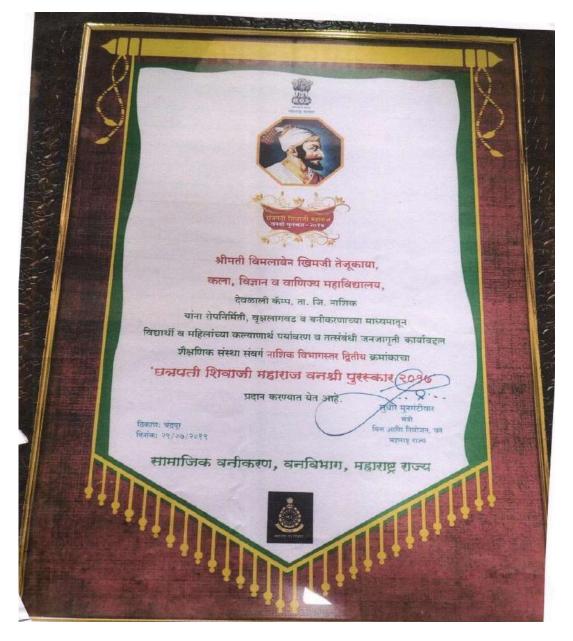
Further we hope, this will boost the new generation to take care of Environment and propagate these views for many generations to come.

FOR ASHWAMEDH ENGINEERS & CONSULTANTS

-11

Chandrakant Handge AUTHORISED SIGNATORY

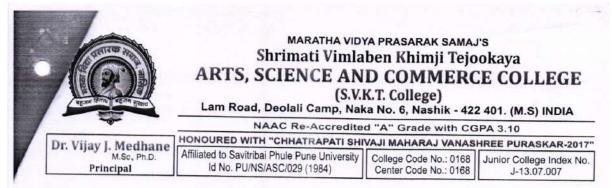
## 4. Clean and green campus recognitions/awards: -State level The Chhatrapati Shivaji Maharaj Vanshree Award-2017





Principal Dr V J Medhane and Staff members receiving state level **The Chhatrapati Shivaji Maharaj Vanshree Award-2017** by Honourable Guardian and Forest Minister of Maharashtra state Mr RadhakrishnaVikhe Patil

### 5. Beyond the campus environmental promotion Activities:



Date: 29/06/2019

#### NOTICE

All the NSS Volunteers are hereby informed that a movement Green Maharashtra for Tree Plantation has been launched by Ministry of Forest. ,Maharashtra Government. Our College and NSS Unit are going to plant 2000 trees at Lahvit. All the NSS volunteers should come assemble at the Premise Ground. Transport arrangement has been done by the Institute.

NSS'Programme Officer

(Mr. Milind Thakare)

(Dr. Vijay Medhane)



College Phone No: : (0253) 2473132, 2473133, Fax: 2473132 • e-mail id ::syktollege@yahoo.co.in • website : www.mvpsvktcollege.ac.in
 Principal e-mail id : vjmedhane1664@gmail.com, vj\_medhane@rediffmail.com
 Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002.
 Phone No: : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in



(प्रवीसं पुणे faterणीट) विद्यार्थी विकास मंडळ गणेशरिह, पुणे - ४११ ००७ प्रो. (डॉ.) सदानंद भोसले एप.ए., पीएव डी संचालक (आ<del>जाल कार्यपार</del>)

संदर्भ क्र. विविमं/२०१९-२०/४६२

#### स्मरणपत्र

दिनांक : १९/०९/२०१९

कालमयदिचे

प्रति, मा. प्राचार्य/ मा. संचालक सावित्रीबाई फुले पुणे विद्यापीठाशी संलग्नित सर्व महाविद्यालये व मान्यताप्राप्त परिसंस्था.

> विषय : सन २०१९ मधील वृक्ष लागवड माहिती. संदर्भ क्र. : या विभागाचे संदर्भ क्र. विविमं/२०१९–२०/३३, दि. ०१/०७/२०१९ चे पत्र

महोदय/महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयात/परिसंस्थेत माहे जुलै ते सप्टेंबर, २०१९ मध्ये केलेल्या वृक्षलागवडीची माहिती ऑनलाईन पद्धतीने मागविण्यात आली होती.

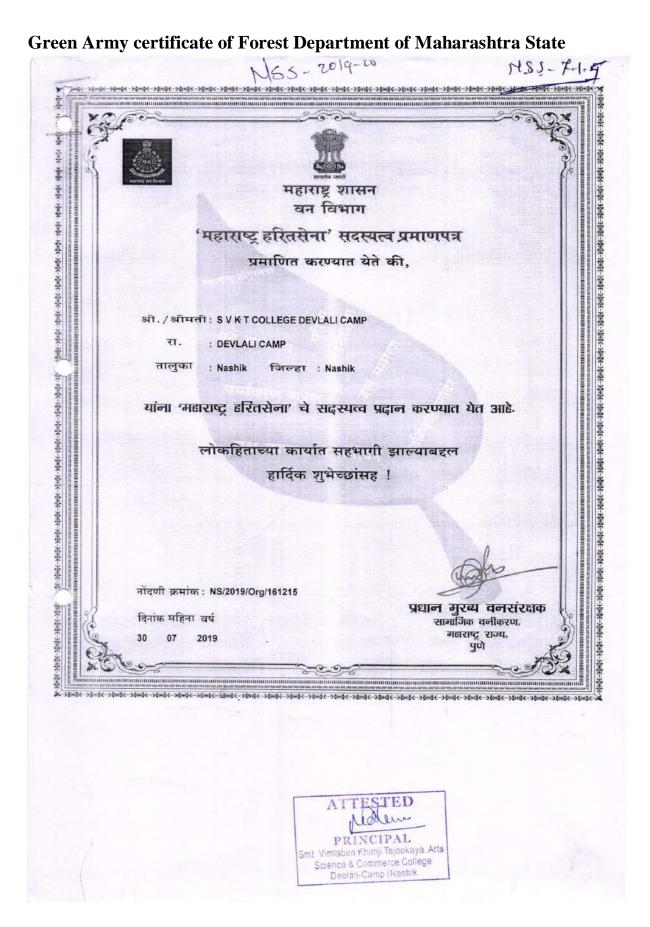
परंतु अद्यापही बहुतांशी महाविद्यालय/परिसंस्थांची माहिती प्राप्त झालेली नाही. माहे जुलै ते सप्टेंबर, २०१९ मध्ये केलेल्या वृक्ष लागवडीची अक्षांक्ष व रेखांशासह माहिती व छायाचित्रे महाराष्ट्र शासनाकडे निर्गमित करावयाची असल्याने खालील लिंकवर (www.unipune.ac.in – Students' Developement – BSD Online – College Login – For College Users – Login – Main Menu – Students Developement – Menu – Gov/Institute joint scheme proposal Report– Tree Plantation Programe Report 2019-20) माहिती दि. २६ सप्टेंबर, २०१९ पर्यंत पाठविण्यात यावी.

तसेच आपणास असेही कळविण्यात येते् की, या वृक्षांचे जिवंत राहण्याचे प्रमाण किमान ८० ते ९० टक्के राहण्याबाबन काळजी घ्यावी आणि या कालावधीत लागवड केलेल्या वृक्षांचा प्रत्यक्षदर्शी अहवाल, अंतिमतः संगोपन आणि जिवंत असलेल्या रोपाची संख्या व टक्केवारी यांचा त्रैमासिक अहवाल ऑनलाईन पद्धतीने वेळोवेळी पाठविण्यात यावा. कळावे, ही विनंती.

ATTESTED TPAL. Smt Vimlaben Khimji Tejookaya Arts Science & Commerce College Deolali-Camp (Nashik

संचालक, (अतिरिक्त कार्यभार) विद्यार्थी विकास मंडळ

1. D. LI. V. P. Samaj's Smt. S. V. K. T. ASC College, Declafi - Comp (Nashik) 423 401 -20 20 Inverd Plan - 40 200 9 201



Transportation expenditure for tree plantation- Rs 800/-

٩ 1 व्हीचर नंबर 323 पैसे मिळाल्याची नांवे पावती तारीख : 01 90 209 2 खाते नंबर : -PRINCIPAL Smt Vimlahen Khimii Tejookaya, Arts, Science & Commerce College, Dr. Depleti Samp, (Nasik) Ratere पावती लिहन घेणार पावती लिहून देणार पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले. Chino 016957 dr. 1/10/19 autile \$ रुपये पैसे LOT ONDIASKISI at16011 2121 n (00) DIBTAT SISIZ ationicité Diast एकूण अक्षरी रुपये आहरो Loun फक्त रोख मिळाले. RVQ 500 S रकम बरोबर मिळाली सही केली तक्रार नाही. बरोबर तयार केले PAHAR FARELLED Nole क्लार्क AcHon San and An Areipa



Transportation expenditure for tree plantation- Rs 2600/-

व्हौचर नंबर(: 943 पैसे मिळाल्याची नावे पावती तारीख : 95/06/2095 प्राचार्य खाते नंबर : -श्रीमती विगलाबेन खिमजी तेजुकाया विकार व वाणिज्य महाविद्यालय पावती लिहन घेणार वैवळाली-कॅप्प, (नाशिक) प्रकार अम्माक (मत) sit. पावती लिहन देणार पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले. Chwo.016799 dt, 2417719 तपशील रुपये पैसे युक्त. हि. 95/06/2099 नोनी लटावन येथे हटगरोपग काल्यामाग मटा थिद्यालया तील विद्याच्छीना महो थितालय ते लहा थित, लहा थित 22.00 0.0 ते सहा। प्रहालय' हो छन नाण्याने के आणाण्याने मवास मारे. रोख मिळाले. 4 (JIST. A. MH. 15 CK. 3426) रुप्रिकक्त रोख मिळाले 2200 00 एकूण अक्षरी रुपये -why m ean पर मिळाली रक्षम बरो बरोबर तयार केले PATO CANCELLED SIC मुख्याध्यापक/प्रास्थि तक्रार नाही. सही क्लार्क Accountar Principal ATTESTED Nollem PRINCIPAL Smt. Vimlaben Khimji Tejookaya, Arts Science & Commerce College Declari-Camp (Nashik

Transportation expenditure for tree plantation- Rs 2500/-

2013/2020 व्हीचर नंबर ( ? पैसे मिळाल्याची नांवे पावती तारीख : 18 प्राचार्य खाते नंबर : -श्रीमती विगलाबेन खिमजी तेजुकाया कला, विज्ञान व वाभिज्य महाविद्यालय पावती लिहून घेणार देवळाची-कॅम्प, (नाशिक) पावती लिहून देतो की, खालील तपशिलात लिहिलेल्या कामाचे पैसे मिळाले. पैसे रुपये ch.No. 016780 dh 18/719 तपशील mound 294150 M 00 000 3 2 SUN nonià GU7 moin 2400 siza mas ~ Bus 03 920 00 2400 फक्त रोख मिळाले. Sun एकूण अक्षरी रुपये SUNIN 2011 PAYDERTANCELLED रक्कम बरोबर मिळाली बरोबर तयार केले मही केली तक्रार नाही. मुख्याध्यापक/प्राचीकि क्लार्क Accountant Principal

ATTESTED blem PRINCIPAL Smt. Vimlaben Khimji Tejookaya Arts. Science & Commerce College Deolali-Camp (Nashik

## **Report of tree plantation (600) on and off the campus to Joint Director. Higher education, Pune, (MS)**

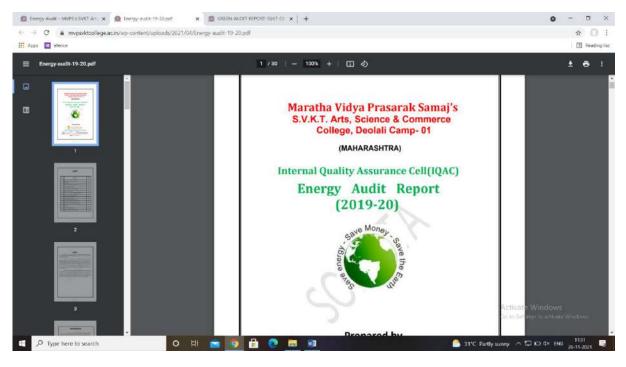
MARATHA VIDYA PRASARAK SAMAJ'S Shrimati Vimlaben Khimji Tejookaya ARTS, SCIENCE AND COMMERCE COLLEGE (S.V.K.T. College) Lam Road, Deolali Camp, Naka No. 6, Nashik - 422 401. (M.S) INDIA NAAC Re-Accredited "A" Grade with CGPA 3.10 ijay J. Medhane Affiliated to Savitribai Phule Pune University College Code No.: 0168 Junior College Index No. M.Sc., Ph.D. Id No. PU/NS/ASC/029 (1984) Center Code No.: 0168 J-13.07.007 Principal 23/20/9-20 te 03/08/2019 5-11 प्रति, मा. सहसंचालक (उच्च शिक्षण) १७, आंबेडकर रोड, पूर्ण विभाग, पुणे - १. विषय - सन २०१९ मधील पावसाळयात करावयाच्या नियोजित ३३ कोटी वृक्ष लागवडीची माहिती सादर करणे बाबत... संदर्भ जां.क्र.संस/उशि/पुवि/वृक्षलागवड - कार्यक्रम/२०१९/२१२० दिनांक-०१.०८.२०१९ महाशय, वरील विषय व संदर्भ पत्रान्वये या महाविद्यालयातील दिनांक ०१ जुलै ते ३१ जुलै २०१९ या कालावधीत केलेली वृक्ष लागवडीची माहिती खालील प्रपन्नात सावर रूधेत आहोत. महाविद्यालयाचे नाव अ.मं. खादलेल्या ३५ जुलै २०१९ वक्ष खडयंत्ती संख्या लागवडीकरीता पर्रात लागवड उपलब्ध जमिन/ करण्यात आलेल्या क्षेत्र हेक्टरमध्ये रोपांची संख्या एस.व्ही.के.टी.कला विज्ञान ٩. २ हेक्टर ववाणिज्य महाविद्यालय लहवित 800 800 देवळाली कॅम्प नाशिक १/२ हेउटर 2. 200 200 एकुण २. ५ हेक्टर 800 6,00 लहवित येथे ८०० फळझाडांचे वाटप केले. म.कळावे, आपला विश्वास् TESTED AT Mellem PRINCIPAL (डॉ.व्ही.जे.मेधणे) Smt. Vimlaben Khimji Tejookaya. Arts प्राचार्य. Science & Commerce College Deciali-Camp (Nashik • College Phone No. : (0253) 2473132, 2473131, Fax : (0253) 2473132 • e-mail id : svktcollege@yahoo.co.in • website : www.svktcollege.in Principal e-mail id : vjmedhane1664@gmail.com, vj\_medhane@rediffmail.com Central Office : Maratha Vidya Prasarak Samaj, Nashik, Shivaji Nagar, Gangapur Road, Nashik - 422 002. • Phone No. : (0253) 2574511, 2573422 • Fax No. : (0253) 2579863 • e-mail id : ndmvpsamajnashik@yahoo.co.in • website : www.mvp.edu.in

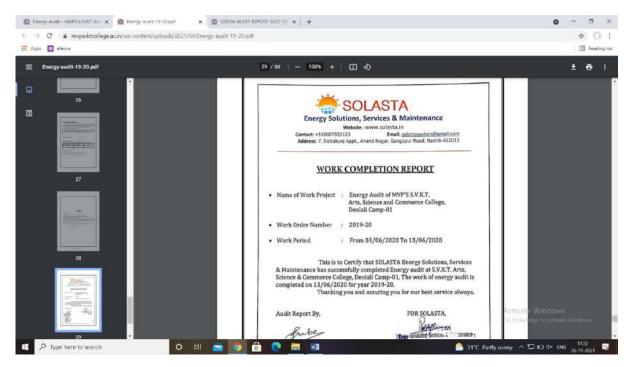
7.1.6. Screen shots of Quality audits on environment and energy are regularly undertaken by the institution and any award received for such green campus initiatives:

## 1. Green Audit

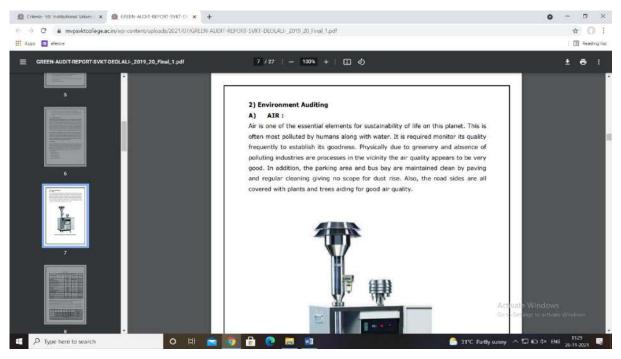


## 2. Energy Audit

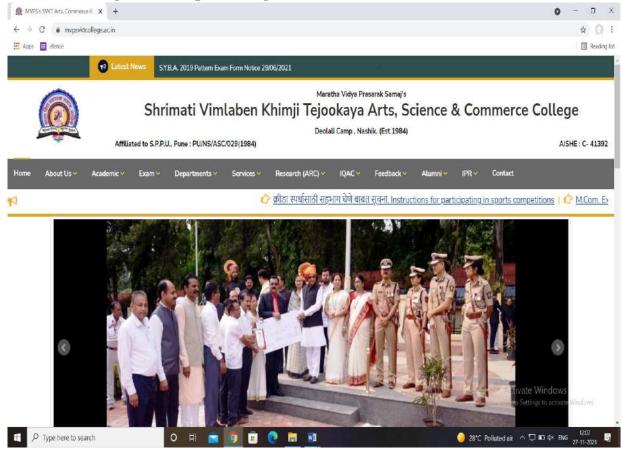




## 3. Environment Audit



## 4. Clean and green campus recognitions/awards: - Vanshree Award



## 5. Beyond the campus environmental promotion Activities

