

SAVITRIBAI PHULE PUNE UNIVERSITY
FINANCE & ACCOUNTS DEPARTMENT

QUALITY IMPROVEMENT PROGRAMME

CHECK LIST FOR INSTALLATION OF
ROOFTOP SOLAR PHOTOVOLTAIC SYSTEM

Sr. No.	Particulars	Document Attached (YES/NO)
1	College Covering Letter	YES
2	Attested Copy of Proposal	YES
3	University Sanction Page Sr. No. 83 (Attested Xerox Copy)	YES
4	Utilization Certificate	YES
5	Statement of Income & Expenditure	YES
6	Asset Certificate	YES
7	Copy of Final Joint Inspection Report of School of Energy Studies	YES
8	Attested Copy of 3 quotations & comparative chart	YES
9	1) Final Payment Bill (Attested Xerox Copy) 2) Receipts (Attested Xerox Copy)	YES
10	Photos	YES
11	Undertaking	YES
12	NOC from Planning & Development Section	YES



(Dr. Mrs. S.B. Ingawale)
Principal

Sr. No.	Name	Contact No.	E-mail ID
1)	Principal – Dr. Mrs. S.B. Ingawale	24222006	principal_ssmmpune@yahoo.in
2)	Office Clerk – Shri. A.S. Pawar	24221424	ajitpawar03@yahoo.com

त्रुटीची पूर्तता करण्यात आलेली
असून, देयके स्वीकारण्यास
हरकत नाही.

(नियोजन व विकास विभाग)



अ.भा.म.शि. परिषदेचे श्री शाहू मंदिर महाविद्यालय

पर्वती, पुणे - ४११ ००९

स्थापना १९६०

NAAC Re-accredited (3rd Cycle) 'A' Grade (CGPA - 3.10)

● पुणे विद्यापीठाशी संलग्न ● आयडेंटिफिकेशन नंबर पीयू/पीएन/एस/०१४ (१९६०)



डॉ. सौ. शोभा इंगवले (एम.ए., एम.फिल, पीएच.डी.)

प्राचार्य

CAAP 010090

College Code :- 012

जा. क्र. :- ९४/

दिनांक - २८/०३/२०१९

प्रति,
मा. लेखा व वित्त अधिकारी,
सावित्रीबाई फुले पुणे विद्यापीठ,
गणेशखिंड, पुणे ४११ ००७.

विषय - गुणवत्ता सुधार कार्यक्रम - सौर ऊर्जा उपकरण.
संदर्भ - सावित्रीबाई फुले पुणे विद्यापीठाचे मंजूरी पत्र क्र. साफुपुवि/निववि/१००८,
दि. २५.११.२०१७
अ.क्र. ८३

महोदय,

सावित्रीबाई फुले पुणे विद्यापीठाच्या गुणवत्ता सुधार योजनेतर्गत सौर ऊर्जा उपकरणे बसविणेसाठी संदर्भाधिन पत्रानुसार सावित्रीबाई फुले पुणे विद्यापीठाने अनुदान मंजूर केले आहे. सदर योजनेतर्गत आमच्या महाविद्यालयाने सौर ऊर्जा उपकरणे (Roof Top Plant) बसविले आहे. सदर खर्च सावित्रीबाई फुले पुणे विद्यापीठाने विहित केलेल्या अटीप्रमाणे केला आहे.

तरी सदर खर्चाची प्रतिपूर्ती करून अनुदानाची रक्कम अदा करावी अशी आपणास विनंती आहे.
कळावे,



आपली विश्वासू

(डॉ. सी.एस.बी. इंगवले)
प्राचार्य

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☎ : कार्यालय : ०२०-२४२२९४२४, प्राचार्य मोबाईल : ९४२२३०२९३६, कार्यालय व फॅक्स : ०२०-२४२२२००६
ई-मेल : principal_ssmmpune@yahoo.in • principalssmmpune9@gmail.com
संकेत स्थळ : www.shahucollegepune.org



CRS171009003



Annexure-2

Savitribai Phule Pune University
Planning And Development

Applications for financial assistance for Rooftop Solar System during the financial year 2017-18

1.(a)	Name of the College/ Institute	: Shri Shahu Mandir Mahavidyalaya
(b)	Address in Details	: Pune Ta: Pune (corporation Area) Dist: Pune Pincode: 411009
(c)	Telephone No.	: 020-24221424
(d)	Email	: principal_ssmmpune@yahoo.in
(e)	District	: PUNE
2.	Affiliated to Savitribai Phule Pune University	: Yes (Please attach Affiliation letter Copy)
3.	Name of the Principal/Director	: Ingawale Shobha Balasaheb
	Mobile No:	: 9422302936
	Principal/Director Approved?	: Yes-Permanent (If Yes, Please attach approval Copy)
4.	Whether accredited by NAAC/NBA	: (If Yes, Please attach Copy)
5.	Whether AISHE DCF-II & M.I.S Information Uploaded :	: Yes-c-41373-2016-17-2017 (If 'Yes', Please attach Copy)
6.	Annual Report Information Given to University (Previous Academic Year 2016-17)	: Yes (If Yes, attach copy of acknowledgement)
7.	Last Year Q.I.P. Sanctioned Grant Utilized	: Yes (If 'No' Please attach Letter of Clarification)
8.	University All types of contribution i.e. Student Welfare Fund, Sports, Admission Section Prorata, Affiliation fee, etc. paid by college/Institutes	: Yes (If Yes, Please attach Copy)
9.	Is the College/Institute in Tribal Area?	: No (If 'Yes', Please attach Copy of Tribal area college certificate of concern authority)
10.	Proposed Rooftop Area (Sq.Ft)	: 1200SQFT/10KW
(a)	P V Type of system & kw	: Grid-Tied
(b)	Estimated Cost Rs.	: 643927.00
(c)	Net amount required Rs.	: 643927.0000
11.	Is the College declared fit to receive grants under section 12(B) of UGC Act.	: Yes (If Yes, Please attach Copy)
12.	Details of Previous sanctioned grant by University for Construction/Civil work (Please attach Copy of Sanction Letter)	
	Year of Sanction (Date & Letter No.)	Name of Construction
	20/01/2016 SPPU/Nivavi/49	Parking Shed
		Amount
		500000.00
13.	Any other information	: N.A. (annex separate sheet, if any)

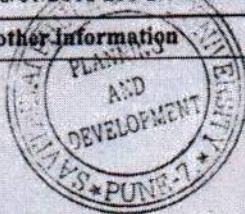
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Shri Shahu Mandir Mahavidyalaya

Principal

Pune-411009



Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009



CRS171009003



Annexure-2

Savitribai Phule Pune University
Planning And Development

Signature & Seal of the
Secretary Of Institute/Society

Signature & Seal of
The Principal/Director of the College/Institute.

For Office Use Only :	2016-2017	2017-2018
प्राचार्य/ संचालकांचे मान्यतेचे पत्र		
वार्षिक अहवाल सादर केल्याची पोहोच प्रत		
संग्रता/नुतनीकरण शुल्क जमा केल्याची बँकेच्या पावतीची प्रत (ऑक्टोबर 2017)		
विद्यार्थी कल्याण मंडळ, क्रीडा विभाग, शैक्षणिक प्रवेश विभाग येथे जमा केलेल्या शुल्क/निधीचा प्रोरेटा पोहोच प्रत (2017)		
जागा मालकी / भाडेकरार संबंधी कागदपत्रे		
Photograph before installation		
अन्डरटेकींग		
AISHE & M.I.S. प्रमाणपत्र		

Checked By _____



Principal
Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.



TRUE COPY

Principal
Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.

सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

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



गणेशखिंड, पुणे ४११००७
नियोजन व विकास विभाग

संदर्भ : साफुपुवि/निववि/ १००८

दिनांक : २५/११/२०१७

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

विषय : महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त संस्थाना शैक्षणिक वर्ष सन २०१७-१८ मध्ये सौर ऊर्जा उपकरणे अर्थसहाय्य मंजूरीबाबत.

महोदय/महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त संस्था यांनी शैक्षणिक वर्ष सन २०१७-१८ मध्ये ऑनलाईन पध्दतीने सौर ऊर्जा उपकरणासाठी मार्गदर्शकितत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत. अशा महाविद्यालयांना/संस्थांना त्यांच्या नावापुढे नमूद केलेल्या रकमेस सोबत जोडत असलेल्या मार्गदर्शकितत्वांस अनुसरून विद्यापीठ नियमाच्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमूद केल्यानुसार त्रुटीची पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूरी देण्यात येत आहे. अर्थसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजूरी समजण्यात यावी. अर्थसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत.

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

१. महाविद्यालय/संस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता भेटी, प्रत्यक्ष पाहणी अहवाल पडताळणी इत्यादिसाठी रु. ५,०००/- मा. वित्त व लेखाधिकारी, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-७ यांचे नावाने एम.एल.सी. कोड नं. ११०३७ (Charges for Proposal of solar Energy Equipment) कोड नं. ९४ चलन नंबर ५४ ने ऑनलाईन जमा करणे आवश्यक आहे.
२. सदरील रक्कम रु. ५,०००/- प्राप्त झाल्यानंतर भेटीसंबंधीची आंतरशास्त्र ऊर्जा प्रणाली विभागाकडून पुढील कार्यवाही सुरू होईल. मा.संचालक, आंतरशास्त्र ऊर्जा प्रणाली विभाग यांच्या कार्यालयात भेटी देण्याबाबत या दूरध्वनी क्रमांक ०२०-२५६०१४१५/२५६९५२१०, १. डॉ.सदेश जाडकर- भ्रमणध्वनी क्रमांक ९७६५३६११२४, २. श्री.आदिनाथ फुदे- भ्रमणध्वनी क्रमांक ८२०८८३४६३३ वर संपर्क करावा.
३. सदरील विभागाकडून भेटीचा अहवाल प्राप्त झाल्यानंतरच आगाऊ (उचल) रक्कम अदा करणेबाबत विचार केला जाईल.



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Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.

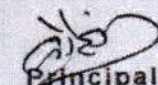
४. महाविद्यालय/संस्थेने अधिकृत पुरवठादाराकडून सौर ऊर्जा उपकरणे बसविल्यानंतर आंतरशास्त्र ऊर्जा प्रणाली विभागाकडून काम यशस्वीरित्या पूर्ण झाल्याचा अहवाल प्राप्त झाल्यानंतर देयकाची अंतिम रक्कम अदा केली जाईल.
५. महाविद्यालय/संस्थेने सौर ऊर्जा उपकरणे यशस्वीरित्या न बसविल्यास आपणांस देण्यात आलेली आगाऊ रक्कम व्याजासह विद्यापीठास परत करावी लागेल.
६. महाविद्यालय/संस्थेने सौर ऊर्जा उपकरणे ही अधिकृत केलेल्या पुरवठादारांकडूनच बसविण्यात यावीत. आपल्या महाविद्यालय/संस्थेस आंतरशास्त्र ऊर्जा प्रणाली विभाग यांनी भेट दिल्यानंतरच पुरवठाधारकांची यादी देण्यात येईल. इतर खाजगी पुरवठादाराकडून सौर ऊर्जा उपकरणे बसविल्यास रक्कम अदा केली जाणार नाही. याची कृपया नोंद घ्यावी.
७. सदरील सौर ऊर्जा उपकरणे बसविण्याकरिता यापूर्वी देण्यात आलेली मार्गदर्शकतत्वे व त्यासोबतचे नियम लागू राहतील.
८. यापूर्वी बांधकाम शीर्षकांतर्गत मंजूर केलेल्या बांधकामासाठी उचल रक्कम घेतली असून, बांधकामाचे अंतिम हिशोब आतापर्यंत सादर केलेले नाहीत. अशा संबंधित महाविद्यालय/संस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता मंजूरी दिली जाणार नाही.
९. महाविद्यालय/संस्थेने सादर केलेल्या प्रस्तावात नमूद केलेली माहिती खोटी असल्याचे निदर्शनास आल्यास अथवा मार्गदर्शकतत्वांचे तंतोतंत पालन न केल्यास सदरील अर्थसहाय्य रद्द करण्याचे अधिकार विद्यापीठ कार्यालयाकडे राखून ठेवण्यात आलेले आहेत.
१०. सदर योजना ही बांधकाम शीर्षकाचाच एक भाग असल्यामुळे दोन वर्षातून एकदा म्हणजे एक वर्षाआड या योजनेचा लाभ घेता येईल.
११. ज्या महाविद्यालय/संस्थांनी All India Survey of Higher Education (AISHE) व Management Information System (MIS) सन २०१७-१८ ची माहिती अद्याप भरलेली नाही अशा महाविद्यालय/संस्थांनी गुणवत्ता सुधार योजनेअंतर्गत अर्थसहाय्यासाठी सादर केलेल्या प्रस्तावांना उपरोक्त माहिती भरल्याची पोहोच प्रत सादर केल्यानंतरच अर्थसहाय्य अदा केले जाईल.

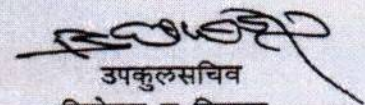
कळावे,

सोबत : वरीलप्रमाणे.



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Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.


उपकुलसचिव
नियोजन व विकास

83 (CRS171009003) [CAAP010090] Akhil Bharti Maratha Shikshan Parishad Shri Shahu Mandir Mahavidyalaya Addr: Pune Tal: Pune (corporation Area) Dist: Pune	Solar Roo. Top Plant (Vistar Electronics Pvt. Ltd., Pune)	1200SQFT/10KW	Yes- Permanent	Yes	3927.00	500000	Proposal sanctioned subject to submission of a copy of Principal Approval, Affiliation Challan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017- 18, AISHE/MIS Certificate 2017-18, Naac/NBA Certificate, received copies if Compliance not completed Amount will not be released.
90 (CRS171032001) [CLWP010320] Akhil Bharti Maratha Shikshan Parishad Yashwantrao Chavan Law College Addr: Parvati Ramana Shahu College Campus Tal: Haveli(excluding Corporation Area) Dist: Pune	Vistar Electronics (P) Ltd.	1200SQFT/10KWA	Yes- Permanent	Yes	643927.00	500000	Proposal sanctioned subject to submission of a copy of Principal Approval, Affiliation Challan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017- 18, AISHE/MIS Certificate 2017-18, Naac/NBA Certificate, received copies if Compliance not completed Amount will not be released.
56 (CRS171464001) [CEGP014640] Al Ameen Educational And Medical Foundation Al Ameen Educationla & Medical Foundation College of Engineering & Management Studies Addr: Pimple Jagtap Road Sharad Campus Koregaon Bhima Tal: Shirur Dist: Pune	ROOFTOP SOLAR PHOTO VOLTAIC SYSTEM	15000SQFT/9KVA	Yes-Acting	NA	500000.00	500000	Proposal sanctioned subject to submission of a copy of Principal Approval, Affiliation Challan Sept. 2017 copy, Admission Section, Sports Section, Student Welfare Centre's Prorata 2017- 18, AISHE/MIS Certificate 2017-18, Naac/NBA Certificate, received copies if Compliance not completed Amount will not be released.



TRUE COPY

(Signature)
Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.

सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :

०२०-२५६०१२६४

२५६०१२६५

ई-मेल: pldvp@unipune.ac.in



गणेशखिंड, पुणे ४११००७

नियोजन व विकास विभाग

संदर्भ : साफुपुवि/निववि/३८८

दिनांक : २७/०३/२०१८

प्रति,

मा.प्राचार्य/संचालक,

सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त संस्था.

विषय : महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त संस्थाना शैक्षणिक वर्ष सन २०१७-१८ मध्ये सौर ऊर्जा उपकरणे यासाठी देण्यात आलेल्या अर्थसहाय्य मंजूरीबाबत.

महोदय/महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त संस्था यांनी शैक्षणिक वर्ष सन २०१७-१८ मध्ये ऑनलाईन पध्दतीने सौर ऊर्जा उपकरणासाठी अर्थसहाय्याकरिता प्रस्ताव दाखल केलेले होते. सदरील प्रस्तावांस या कार्यालयाच्या परिपत्रक क्र.साफुपुवि/निववि/१००८, दिनांक २५.११.२०१७ नुसार तत्त्वतः मान्यता देण्यात आलेली होती.

सदरील परिपत्रकात उल्लेख केल्याप्रमाणे सौर ऊर्जा उपकरणे बसविण्यापूर्वी संबंधित महाविद्यालये/संस्थेची प्रत्यक्ष पाहणी करून त्यासंबंधीचा अहवाल इत्यादिसाठी ज्या महाविद्यालये/ संस्थांनी रु.५,०००/- विद्यापीठाच्या वित्त विभागाकडे जमा केलेले आहेत अशा संबंधित महाविद्यालय/संस्थाना आंतरशास्त्र अभ्यास ऊर्जा प्रणाली विभागाने प्रत्यक्ष भेट देवून पाहणी केलेली आहे व ज्या महाविद्यालये/संस्थांचा पाहणी अहवाल सकारात्मक आलेला आहे अशा ३६ महाविद्यालये/संस्थांची पहिली यादी सोबत जोडत आहे. सदरील ३६ महाविद्यालये/संस्थांनी सौर ऊर्जा उपकरणे बसविण्याची कार्यवाही पुढील प्रमाणे दिलेल्या सूचना विचारात घेवून करण्यात यावी.

१. महाविद्यालये/संस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता सोबत जोडलेल्या अधिकृत पुरवठादार यादीमधील पुरवठादारांकडून शासनाने खरेदी प्रक्रिये संदर्भात जे नियम केलेले आहेत त्याप्रमाणे निविदा मंजूर करून त्यावर प्राचार्यांची सही व शिक्का घेवून त्यानंतरच पुढील कार्यवाही करावी.
२. महाविद्यालये/संस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता सोबत जोडत असलेल्या मार्गदर्शकतत्वांचा अवलंब करून कार्यवाही करावी. (सोबत मार्गदर्शकतत्वे)?
३. सोबत जोडत असलेल्या अधिकृत पुरवठादार यादीमधील मंजूर पुरवठादारांशीच संपर्क साधून सौर ऊर्जा उपकरणे बसविणे. अधिकृत पुरवठादारांव्यतिरिक्त इतर पुरवठाधारकांकडून उपकरणे बसविल्यास उचल रक्कम व्याजासह विद्यापीठास परत करावी लागेल याची कृपया नोंद घ्यावी. (सोबत अधिकृत ५९ पुरवठादारांची यादी)
४. सौर ऊर्जा उपकरणे अर्थसहाय्याची विद्यापीठ संकेतस्थळावरील मंजूर यादी हीच अंतिम मंजूरी समजण्यात यावी. मंजूरीची स्वतंत्र पत्रे पाठविली जाणार नाहीत.

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५. सौर ऊर्जा उपकरणे बसविण्याकरिता उचल रक्कम महाविद्यालये/संस्थेच्या खात्यावर NEFT द्वारे अदा करण्यात येणार असल्याने महाविद्यालये/संस्थेने विद्यापीठाच्या संकेतस्थळावर लॉगीन करून खालील नमूद केलेली माहिती ऑनलाईन पध्दतीने भरावी व त्याची हार्ड कॉपी व महाविद्यालये/संस्थेच्या बँक खात्याच्या धनादेशाची स्कॅन कॉपी त्यासोबत जोडून उचल मागणी विनंती अर्ज व हमीपत्रासह (सोबत नमुना) नियोजन व विकास विभागामार्फत वित्त व लेखा विभागास दोन प्रतीमध्ये सादर करावी. त्यानंतर उचल रक्कम देण्याबाबतची कार्यवाही करण्यात येईल.

१. महाविद्यालये/संस्थेचे नाव (महाविद्यालये/संस्थेच्या बँक पासबुकावरील नोंदीनुसार)

२. बँक खाते क्रमांक

३. बँक खात्याचा प्रकार : चालू / बचत

४. आयएफएससी कोड

५. बँकेच्या शाखेचे नाव

६. महाविद्यालये/संस्थेची इमारत/जागा स्वतःची अथवा दीर्घ मुदतीच्या (कमीत कमी २५ वर्षे) भाडेकरारावर आहे यासंबंधीचे हमीपत्र संबंधित महाविद्यालये/संस्थेस संस्थेच्या सेक्रेटरी किंवा अध्यक्ष व प्राचार्य/संचालक यांच्या संयुक्त स्वाक्षरीने सादर करावे लागेल.

७. आपल्या महाविद्यालये/संस्थेने बांधकामासाठी आर्थिक वर्ष २०१६-१७ पूर्वी जर उचल रक्कम घेतलेली असेल आणि मार्गदर्शकतत्वाप्रमाणे दोन वर्षात बांधकाम पूर्ण केलेले नसेल किंवा बांधकामपूर्णत्वाचे अंतिम हिशोब सादर केलेले नसतील अशी सर्व महाविद्यालये/संस्था सौर ऊर्जा उपकरणांच्या अर्थसहाय्यास अपात्र राहतील.

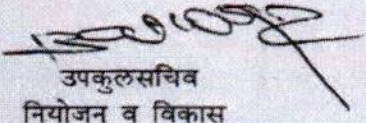
८. महाविद्यालये/संस्थेने सादर केलेल्या प्रस्तावात नमूद केलेली माहिती खोटी असल्याचे निदर्शनास आल्यास अथवा मार्गदर्शकतत्वाचे तंतोतंत पालन न केल्यास सदरील अर्थसहाय्य रद्द करण्याचे अधिकार विद्यापीठ कार्यालयाकडे राखून ठेवण्यात आलेले आहेत.

९. महाविद्यालये/संस्थेने दिलेल्या पुरवठादाराकडून सौर ऊर्जा उपकरणे बसविल्यानंतर आंतरशास्त्र अभ्यास ऊर्जा प्रणाली विभागाकडून काम यशस्वीरित्या पूर्ण झाल्याचा अहवाल प्राप्त झाल्यानंतरच देयकाची अंतिम रक्कम अदा केली जाईल.

१०. सौर ऊर्जा उपकरणे बसविल्यानंतरची सर्व जबाबदारी, उदा. देखभाल व दुरुस्ती इत्यादि संबंधित महाविद्यालये/संस्थेची राहिल.

कळावे,

सोबत : वरीलप्रमाणे.


उपकुलसचिव
नियोजन व विकास

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Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.

(महाविद्यालये/संस्थेच्या लेटरहेडवर सेक्रेटरी किंवा अध्यक्ष व प्राचार्य/संचालक यांच्या संयुक्त स्वाक्षरीच्या हमीपत्राचा नमुना)

20	29	(CRS171865003) [CEDN018650] K.K. Wagh Shikshan Sanstha k.K.Wagh College of Education Addr: Hirabai Hiradas Vidyanagari Amrutdham Panchvati Nashik Tal: Nashik Dist: Nashik	500000	visited	Yes
21	27	(CRS171751001) [CAAN017510] Kalvan Education Society Arts, Commerce and Science College Addr: Kalvan Tal: Kalwan Dist: Nashik	500000	visited	Yes
22	22	(CRS171812004) [CPHN018120] Khatun Minority Womens Social Welfare And Educational Society Royal College of Pharmaceutical Education and Research Addr: Sayne Khurd Dhule Road Malegaon Dist Nashik Tal: Malegaon Dist: Nashik	500000	visited	Yes
23	30	Mahatma Gandhi Vidyamandir Mahatma Hotel manegment and caterin Tecnology Addr: Panchvati Tal: Nashik Dist: Nashik	500000	visited	Yes
24	34	(CRS171755001) [CEDN017550] M.G.Vidyamadir,Malegaon College Of Education Addr: College Of Education, Bhaygaon road, malegaon Camp, Malegaon Tal: Malegaon Dist: Nashik	500000	visited	Yes
25	42	(CRS171766003) [CPHN017660] Mahatma Gandhi Vidyamandir Mahatma Gandhi Vidyamandir Pharmacy College Addr: Panchvati Tal: Nashik Dist: Nashik	500000	visited	Yes
26	23	(CRS171748001) [CAAN017480] Maratha Vidya Prasarak Samaj Arts ,Commerce and Science College Nandgaon Addr: At-Post- Nandgaon Malegaon Road Tal: Nandgaon Dist: Nashik	500000	visited	Yes
27	32	(CRS171837001) [CPHN018370] Shri Gurudatta Shikshan Sanstha Loknete Dr.J.D. Pawar College of Pharmacy Addr: Dattbhumi Manur Tal: Kalwan Dist: Nashik	500000	visited	Yes
28	86	(CRS171967001)[CEGP019670]Akhil Bharatiya Maratha Shikshan Parishad, Pune Anantrao Pawar College of Engineering & Research Addr: S No 103 Shahu College Campus Parvati Pune 09 Tal: Pune (corporation Area) Dist: Pune	500000	visited	Yes
29	83	(CRS171009003) [CAAP010090] Akhil Bhartiy Maratha Shikshan Parishad Shri Shahu Mandir Mahavidyalaya Addr: Pune Tal: Pune (corporation Area) Dist: Pune	500000	visited	Yes

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A. B. M. S. Parishad's
SHRI SHAHU MANDIR MAHAVIDYALAYA

Parvati, Pune - 411 009.
Estd. 1960

NAAC Re-accredited (3rd Cycle) 'A' Grade (CGPA - 3.10)
• Affiliated to Savitribai Phule Pune University • Identification No. PU/PN/AS/014 (1960)

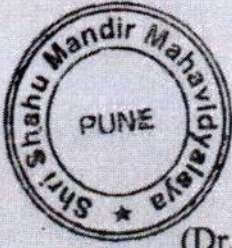


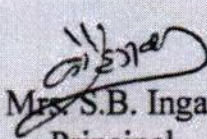
DR. MRS. SHOBHA INGAWALE (M. A., M. Phil., Ph. D.)
PRINCIPAL

**AUDITED UTILIZATION CERTIFICATE &
STATEMENT OF INCOME & EXPENDITURE**

Certified that the grant of Rs. 5,00,000/- (Rupees Five Lakh only) has been sanctioned to Shri Shahu Mandir Mahavidyalaya by the Savitribai Phule Pune University vide their letter no. SPPU/P&D/1008 dated 25.11.2017 towards Solar Roof Top has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University.

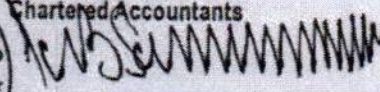
As a result of check or audit objection, if some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.




(Dr. Mrs. S.B. Ingawale)
Principal



For K. B. SALUNKE & CO.
Chartered Accountants


CA. K. B. SALUNKE
Proprietor
M. No. 032145

Chartered Accountant

29 MAR 2019

Date :- 29.03.2019
Place :- Pune.



A. B. M. S. Parishad's

SHRI SHAHU MANDIR MAHAVIDYALAYA

Parvati, Pune - 411 009.

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DR. MRS. SHOBHA INGAWALE (M. A., M. Phil., Ph. D.)
PRINCIPAL

Audited Statement of Income and Expenditure in respect of (Installation of Rooftop Solar Photovoltaic System) approved by the Savitribai Phule Pune University vide letter no. SPPU/P&D/1008 Dated 25.11.2017

INCOME			EXPENDITURE		
Sr. No.	Particulars	Amount in Rs.	Sr. No.	Particulars	Amount in Rs.
1	Grant Received from University of Pune, vide Planning & Developments sanction letter No. पुवि/निववि/१००८ Dated 25.11.2017 Rs. 5,00,000/- Out of which 50% advance Received vide NEFT 103684135 Date 13.04.2018	250000	1	Solar Equipment	655000
2	College Share for Construction	163750	2	Electrification	0
3	Outstanding Grant receivable from University	241250	3	External Services	0
			4	Contingency	0
TOTAL		655000	TOTAL		655000



(Dr. Mrs. S.B. Ingawale)
Principal



For K. B. SALUNKE & CO.
Chartered Accountants

CA. K. B. SALUNKE
Proprietor
M. No. 032145

Chartered Accountant

29 MAR 2019



A. B. M. S. Parishad's
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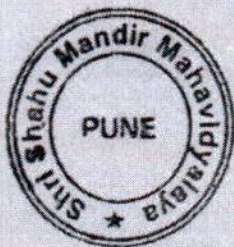


DR. MRS. SHOBHA INGAWALE (M. A., M. Phil., Ph. D.)

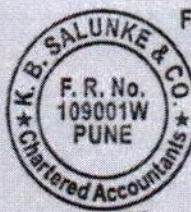
PRINCIPAL

ASSET CERTIFICATE

It is certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grant given by the Savitribai Phule Pune University for Solar Equipment are being maintained in the prescribed form and are being kept upto date.



(Dr. Mrs. S.B. Ingawale)
Principal



For K. B. SALUNKE & CO.
Chartered Accountants

CA. K. B. SALUNKE
Proprietor
M. No. 032145
Chartered Accountant

29 MAR 2019



Maharashtra Energy Development Agency (MEDA), Pune

Joint Inspection Report

1.	Details of the Beneficiary	:	A. B. H. S Shahu Mandir Mahavidyalaya 6CP0019-26-312-009234
2.	Name of the Channel Partners / Channel Partners (New Entrepreneurs) / Project Developers	:	Electronic Controls
3.	MEDA Sanction No. & Date	:	CCERT/2017/ER-1/SOLAR/417 D-23/03/18
4.	Stipulated Time limit for Commissioning (In Days)	:	45 day
5.	Commissioning Date	:	21.08.2018
6.	Category of Systems (Residential/Institutional/Social Sector)	:	Institutional
7.	Capacity (In KW)	:	10 KW
8.	Capacity Sanction by MEDA	:	10 KW
9.	Total Sanction load (In KW)	:	10 KW

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Shri Shahu Mandir Mahavidyalaya
Pune-411009

S.N.	Components	Std. Specification as per W.O.	Observation/ Remarks
1.	Solar modules PV	The Modules shall contain (Solar PV) Crystalline Silicon Solar Cell Modules and they must be IEC 61215 / IS 14286 standard. No. of Module (in Nos.) SPV Module Capacity (in Wp) Project Capacity (in KW) RFID Tag Purchase Order of SPV modules (checking indigenous SPV modules).	None Poly crystalline 31 325 10 KW No Yes
2.	Module Mounting structure	Hot dip galvanized MS mounting structures may be used for mounting the modules / panels / arrays. Minimum thickness of galvanization should be at least 120 microns.	As per MNR standard

महाऊर्जा विभागीय कार्यालय,
पुणे

26 OCT 2018

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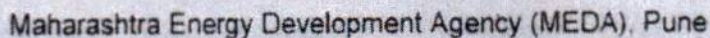
Maharashtra Energy Development Agency (MEDA), Pune


S.N.	Components	Std. Specification as per W.O.	Observation/ Remarks
		It shall withstand the wind speed of respective wind zone (wind speed of 150 km/ hour). Mounting structure steel shall be as per latest IS 2062: 1992 and galvanization of the mounting structure shall be in compliance of latest IS 4759. (as per EoI specifications)	Yes
3.	Junction Boxes	<ul style="list-style-type: none">The junction boxes shall be made of GRP / FRP / Powder Coated Aluminum / cast aluminum alloy with full dust, water and vermin proof.	Yes
		<ul style="list-style-type: none">The JB's shall be such that input & output termination can be made through suitable cable glands. All wires / cables must be terminated through cable lugs.	Yes
		<ul style="list-style-type: none">Copper bus bars / terminal blocks housed in the junction box with suitable termination threads conforming to IP65 standard and IEC 62208 Hinged door with EPDM rubber gasket to prevent water entry. Provision of earthings.Each Junction Box shall have High quality Suitable capacity Metal Oxide Varistors (MOVs) / SPDs, suitable Reverse Blocking Diodes.	Yes Cited
		• Make of JB:	Fibrex
4.	DC DISTRIBUTION BOARD	<ul style="list-style-type: none">It shall have sheet from enclosure of dust & vermin proof conform to IP 65 protection	Yes
5.	Battery Bank (If Any).	<ul style="list-style-type: none">The cells must be as per IEC Standard & MNRE approved.Make:	Capacity: Voltage-.....V Amp-.....Ah No. of Batteries:
6.	MNRE approved Charge Controller	<ul style="list-style-type: none">Capacity: Voltage-.....V	NA



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Maharashtra Energy Development Agency (MEDA), Pune

S.N.	Components	Std. Specification as per W.O.	Observation/ Remarks
		IS:3043-1987	
11.	Tools kit (for system having capacity 10KW or above)	• Necessary tools kit is to be provided along with the each Power Plant for any routine maintenance or immediate repair	Yes
12.	Training, Operation Manual & Display Board	• Training to the user for operation and maintenance of the system.	Yes
		• Supply of manual for Operation and Maintenance in two languages i.e. in English and in Marathi to Beneficiary.	Yes
		• Display Board of size 3 ft x 3 ft which gives detailed circuit diagram of the system with its description.	Yes
13.	Net Meter	• Details of net meter and Date of commissioning. (Get the details of release order from utility with details of meter.)	Yes
14.	Lightening arrester	Lightning protection should be provided as per IEC 62305 standards.	Yes
15.	Comprehensive Maintenance Contract (CMC)	Yes / No	Yes
16.	Exact Geographic coordinates of the site.	Longitude: Latitude:	18.6198° N 73.7487° E

The above system is installed, commissioned and found working satisfactory during the inspection and it is handed over to the beneficiary/user agency.

Sign of Beneficiary

Name:

Date:

Sign of Manufacturer

Name:

Date:

Sign of MEDA Official

Name:

Date:

General Manager
Divisional Office: MEDA, Pune



TRUE COPY

Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.

above site Inspected by me
88 Jan

श्री शाहू मंदिर महाविद्यालय, पुणे ४११ ००९

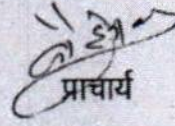
जा.क्र. : ८०/२७७
सादर

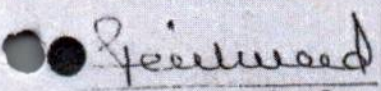
दिनांक : २३.९.२०१७

सावित्रीबाई फुले पुणे विद्यापीठाच्या नियोजन व विकास विभागाकडून मिळणाऱ्या अनुदानातून सोलार रुफ टॉप प्लॅट बसविण्यासाठी मागविलेल्या दरपत्रकांचा तुलनात्मक तक्ता खालील प्रमाणे:-

Sr. No.	Description	Qty.	Vitronics Controls Pune Rs.	Vistar Electronics Pvt. Ltd., Pune	Savemax Systems (P) Ltd., Pune
2.	Supply of 12 KWp Grid connected Solar Roof-top System	1	6,55,000	6,23,600	7,00,000
	GST		-	31,180	-
	Installation charges		-	18,000	30,240
	GST 18%		Including	3,240	-
	Transport Charges		-	-	-
	Total		6,55,000	6,76,020	7,30,240

वरील दरपत्रकांचा तुलनात्मक विचार करता Vitronics Controls Pune यांचे दर सर्वात कमी असल्याने त्यांच्याकडून सोलार रुफ टॉप प्लॅट बसवून घेण्यास मान्यता मिळावी.
सोबत दरपत्रके जोडली आहेत.

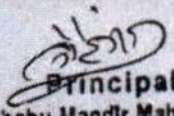

प्राचार्य



मा. सरचिटणीस,
अ.मा.म.शि. परिषद,
पुणे ४११ ००९



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Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.

Vitronics Controls

Sr no. 58/7A/1, Gokul Nagar
Katraj, Kondhwa Road
Pune-411048, Maharashtra

QUOTATION

DATE
01/03/2018
VALID UNTIL
10/03/2018

CUSTOMER INFO :

To
Principal,
Shahu Mandir MahaVidyalaya
Pune

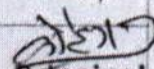


QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Solar PV system of 10 KW inverter with 12 KW solar PV panels	655000	655000
SUBTOTAL			655000

GST : 5% EXTRA



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Shri Shahu Mandir Mahavidyalaya
Pune-411009.

Scope and Material

Sr No	Component	Description	Make
1	10 Kw Solar Modules	300 Wp/ 72 Cell IEC Certified (As Per CEA Regulations)	Vikram/Waree/Goldi Green
2	10 Kw /3 Ph Grid Tied Inverter	10Kw/3Ph with 2 nos.MPPT& With Remote Monitoring	Fronius/SMA/Delta
3	10 Kw Array Junction Box	In IP 65 Enclosure with Fuses, DC SPD	Powerline
4	10Kw ACDB	10Kw/ 1 Phase ACDB in CRCA, with Type II AC SPD & Energy Meter	Powerline
5	Lightning Arrestor	Conventional Made of Copper Pipe with 5 Prongs	Reputed Make
8	Mounting Structure for LA	G I Mast 1 Meter along with Foundation Accessories & Rope Wire Kit	Reputed Make
9	10 Sq mm 1 core cable for LA	10 Sq mm 1Core copper cable (Multistrand)	Reputed Make
10	Earthing Cable for Panels,Structure	2.5 Sq mm 1 Core Ac cable (Green)	Polycab/RR
11	Earththing Rod	Copper Bonded Steel 25/1000mm (Rod+ Diving Head+Lug+ Bolt+ Washers)	Reputed Make
12	Compound	Back Fill Compound Powder (12.5 Kg)	Reputed Make
13	AC Cable	10Sq mm/ 3 Core Flexible Cable	Polycab/R R or Reputed ISI Make
14	DC Cable	1 Core / 4 Sq mm XLPE Red	KEI or Reputed Make
15	DC Cable	1 Core / 4 Sq mm XLPE Black	KEI or Reputed Make
16	AC MCB	63 Amp / 4 Pole with PVC Enclosure	Newtech/Legrand/Reputed Make
17	MC4 Connectors	1000 V /30 Amp UV resistant, IP 67 TUV Certified	Kripson/Tyco/ Reputed Make
18	PVC Trunking	25 X 35 mm PVC	Reputed Make
19	Cable Tie	300 mm PVC Cable Tie	Reputed Make
21	Lugs	1.5/4/6 Sq mm Pin/Ring Type Lugs	Reputed Make
22	Lugs	4/6 Sq mm Ring Type Lugs	Reputed Make
23	Flexible Pipe	1.5" PVC Flexible Pipe	Reputed Make
24	Heat Shrink Sleeve	1.5/ 2,5/ 4 Sq mm Heat Shrink Sleeve at cable termination	Reputed Make

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Shri Shenu Mandir Mahavidyalaya
Pune-411009.

25	Raval Plug	PVC Raval Plugs	Reputed Make
26		1" or 1.5" PVC Conduit	Reputed Make
27	Saddles	Saddles for Conduit Fitting	Reputed Make
28	Nut Bolts	M6/20 S S Nut Bolts with Plain & Spring washers	Reputed Make
29	Insulation Tape	Red + Yellow + Blue + Black	Reputed Make
30	Module Mounting Structure	Galvanised material & Suitable for Flat Roof (Standard Design)	Reputed Make
31	Mounting of Modules	Module Mounting on Structure & Interconnections	With the help of Local Vendors
32	All AC & DC Cabling	Module To AJB; AJB to Inverter, Inverter TO ACDB & ACDB to Bus Bar	With the help of Local Vendors
33	On Site Delivery	Delivery of Material within pune city	
34	On Site Service	For 12 Motnhs from the Date of Installation & on Call Basis (Within Pune)	Vitronics Team
35	Lifting of Material on Site	Within Pune	With the help of Local Labors
36	Earthing Pit on Site	Earthing Pit 2 Nos (Conventional Method) Not Bore Type	
	Miscellaneous		

Please note :

- All additional Material Required apart from above will be charged at actual
- For Subsidised Projects ,Beneficiary must release work order on the name of Vitronics Controls
- Project execution can start after receiving approval from MSEDCL & MEDA
- For Subsidised Projects, Proposal will be submitted to MEDA after receiving approval from MSEDCL
- In Above cost In ACDB Energy Meter(Kwh) Meter is regular 3 Ph Meter.

Scope of Customer

- All Concreting Activity for Structure & others including its Raw Material & labor charges
- All required Documents for Subsidy Claim , MSEB approval
- Charges to Claim Subsidy, Service Fees, Visit Charges of Govt Authorities, & other Charges
- Any approvals from local body, their charges, Structural Stability approval/consultancy charges
- Follow up with meda up to release of Subsidy (For Subsidized Projects)
- Cleaning of Modules periodically
- Cost of Security of the project material till execution of complete project.
- Communication/Data Transfer equipment like broadband, Internet, GSM/GPRS cables
- All civil work required.



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Pune-411009.

Standard Considerations

1. South facing shadow free area of approx. 140 Sq.ft/kW is required.
 2. Area should easily accessible for installation and maintenance.
 3. Accessibility to the roof/area for installation and maintenance by contractor or subcontractor (assigned by Vitronics Controls), The Owner shall ensure to maintain proper approach to site for smooth movement of men and material.
 4. The Owner/client shall make available, prior to coming into force, full "right of access", "possession" and "right of easement" of the Site to the Contractor and all its assigned subcontractors during the complete tenure of the Contract. However, Contractor shall allow the Owner to visit and inspect sites any time. The Owner shall ensure to maintain proper approach to site for smooth movement of men and material.
 5. Roof/area of installation shall be suitable to bear around 70Kg/M Sq load.
 6. Roof shall be RCC to enable installation; if roof is of other type; please contact to us for investigation on suitability of installation
 7. Sunlight – 6 Hrs / Day
- *Any change in standard consideration will affect the quoted price/offer

SR No	Applicable Heads	Terms
1	Scope Of Work	Vitronics Controls scope is restricted to design, engineering, manufacture, supply, packing, forwarding, erection, testing and commissioning of Equipment's as per agreed scope, technical offer and specifications.
		This scope is for agreed timelines and in accordance with other provisions and obligations of each Party. Unless specifically agreed by us in writing, no other supply or services shall be considered as part of our scope/ deliverable /obligation.
2	Schedule of Payments	50 % Advance with PO
		30% on confirmation of readiness of material for dispatch
		20% on completion of installation & commissioning and release from University
		*Owner/client shall release all due payments to the Contractor within 7 days from date of receipt of relevant documents
3	Taxes & Duties	
(a)	Supply Taxes	GST 5%
(b)	Service Tax on services	Exluded
	(If Applicable)	
(c)	Entry Tax, Octroi	Excluded, if applicable will be charge extra at actual
(d)	Other any Taxes	Excluded, if applicable will be charge extra at actual
4	Freight & Transit	Excluded in price
5	Interest on Overdue	In case Owner fails to make the due payment within the agreed stipulated timeframe, the Contractor shall be eligible to charge an interest @ of 18% per annum on all overdue payments until the duration the payments are received.
	Payment	
6	Delivery / completion	Dispatch of Goods: 6-8 Weeks on receipt of PO & advance payment I&C: within 4 weeks after next payment of 40% (as per payment terms)
	Period	Completion time shall be reasonably extended if

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Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.

		· Advance amount is not received within 7 days after issuance of PO
		· Technical or commercial data required by us to execute the order is not made available in time or if subsequent changes, which delay the delivery are made by the purchaser
		· If approval of design & drawing is delayed by customer beyond 7 days from date of submission by Vitronics Controls
		· Delay in handing over site by purchaser
		Required clearance/ approval not obtain by concern authorities which are required for start of work
7	Packing	Packing will be done as per Vitronics Controls Standards.
8	Deemed Commissioning	If the grid is not made available by owner to Vitronics Controls within 15 days of the solar power plant being ready for grid connectivity because of which Vitronics Controls cannot conduct the final performance tests, it shall be construed as "Commissioned."
9	Warranty	· Solar modules: 5 years on manufacturing defect, Power: 90% end of 10th year, 80% end of 25th year
		· Inverter: 5 years from the date of delivery
		· BOS : The equipment/ Products under Vitronics Controls scope of supply are warranted against any defects due to bad material, faulty design or poor workmanship and such warranty is valid for a period of 12 months starting from the date of dispatch or 9 months from the date of commissioning charged / put in service, whichever is earlier, of the equipment/ Products.
		The warranty will not cover any and/or all the failures caused due to the following reasons and shall become null and void on occurrence thereof:
		· Damage or defect caused by transportation, accident, misuse, lack of maintenance, improper usage or negligence on the part of Owner;
		· Willful damage or negligence, normal wear and tear;
		· Abuse or misuse of equipment/product;
		· Damage or defect caused by Force Majeure including fire, earthquake, flood or other similar natural disasters;
		· Damage or defect caused by alteration, modification, conversion not authorized by Contractor in writing;
		· Repairs carried out by personnel other than Contractor's authorized service providers;
		· Defects or damages due to any other external means or causes.
		· Product damage not attributable or caused by Vitronics Controls Product / solutions.



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Principal

Shri Shahu Mandir Mahavidyalaya
Pune-411009.

		Parts and components, which are repaired or replaced during such period, are warranted for the original warranty period only and will not carry any extended warranty. The replaced or defective material shall be taken back by Contractor.
10	Service	12 Months on Site. After 12 Months Customer can sign a AMC or has to pay at actual service charges per visit.
10	Approvals	Any type of approval by Government/third party is excluded from this offer, if it is required then all the terms and conditions will be decided after mutual understanding. Any delay in projects due to any kind of approval will not be responsibility of Vitronics Controls.
11	Inspections	Any type of inspection by Government/third party/client is excluded from this offer, if it is required then all the terms and conditions will be decided after mutual understanding. All the cost for this inspection will be given by client
12	Force Majeure	Vitronics Controls shall not be liable for any failure of or delay in the performance of this Agreement/proposal for the period that such failure or delay is due to causes beyond its reasonable control, including but not limited to acts of God, war, strikes or labor disputes, embargoes, government orders or any other force majeure event.
13	Confidentiality / Do Not Disclose (DND)	All the information exchanged between the Parties, either oral or written, in connection with this Offer/ Contract, shall be maintained strictly confidential, except to the extent necessary to carry out obligations under it or to comply with applicable Laws.
14	Change in Standard	Any change in standard consideration/considerations for technical designing of the system & scope of work will affect the design of the system as well as quoted price & increased price will be given by client.



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[Signature]
Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.

15	Right & Lien of Property	We shall retain the right on equipment, materials or parts supplied by us under this quotation until full value hereof as per our invoice has been fully paid to us.
16	Acceptance	All supplies of material or service works executed by Contractor shall be certified by Owner within 3 days of submission of its documents or measurement sheets or invoices. Upon completion of the Scope of work, the Owner shall issue a Final Acceptance Certificate to the Contractor

For Vitronics controls

Authorised Signatory

CONTROL

Gokul Nagar
Kondhwa, Pune-411 049



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[Signature]
Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.



VISTAR ELECTRONICS (P) LTD.

42 A/1B, ERANDAWANA, NILGIRI APARTMENTS, KARVE ROAD, PUNE 411 038 (INDIA)

TELEPHONE : 020 - 25439267 / 25431207
FAX NO. : 91 - 020 - 25434704
E-Mail : vistar@vsnl.com,
vistarelectronics@gmail.com
Visit us at : <http://www.vistarelectronics.com>

18.10.2017

Our ref: Shahu/SPPU/56-Qtn/HVJ/

To,

Shahu Mandir Mahavidyalaya
Shahu Mandir
PUNE

Sub: Quotation for 12 kwSolar Roof Top system

Ref: Our quotation for 10 kw solar roof top system provided to you earlier, against your inquiry.

Our site visits, and discussions with Registrar,

Dear Sir,

We understand that you also considering 12 Kwp instead of 10kwp system, inquired by you earlier. Accordingly, we are pleased to submit our quotation for 12kw for your further consideration. Please also see attached list of documents, required, if you wish to apply subsidy for the solar roof top under MEDA MNRE program. The revised last date for submission is 20.03.2018. The work must be completed by 30.03.2018

s/n	Description	Unit rate	Amount
1	Supply of 12 kw Solar Roof top plant as per SPPU Guidelines & specifications and clause wise compliances similar to 10kw solar roof top quotation submitted. Inverter Delta make, Solar Panels Renewsys/Vikram/Emmvee make, Solar DC cables TUV approved. Earth electrode Cu coated 50mm, fixed tilt Mounting structure.Net Meter 3ph Direct acting type.	6,23,600.00	6,23,600.00
2	GST applicable	31180.00	31180.00
3	Installation and commissioning at site	18000.00	18000.00
4	GST applicable	3240.00	3240.00
	Total Amount	6,76,020.00	6,76,020.00

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Principal
Shri Shahu Mandir Mahavidyalaya

- 1) Prices: FOR Shahu Mahavidyalaya Parvati Pune.
- 2) GST extra as shown : supply 5%, services 18%
- 3) Delivery: commencing 12-15 days from date of receipt of firm PO & advance. To be completed after site sanction.
- 4) Terms of payment: 70% advance, 20% on receipt of materials at site, 10% on installation
- 5) Warrantee: Solar panels, 10 years to 90% 25 years to 80% power o/p, Inverter 5 years, against manufacturing defects.
- 6) Guarantee: 1 year from date of supply, against manufacturing defects,
- 7) Estimated generation: shall be provided , PR : > 75% Capacity factor> 16.9%
- 8) Validity: 25.01.2018 ,thereafter subject to our confirmation.

We trust you will find the above, meeting the requirements and wait for an early favorable response,

Should you require any more information, clarifications, kindly contact us.

For Vistar Electronics Pvt. Ltd

H.V. Joshi
H.V. Joshi

Director, Pune 18.10.2017

pl. see list of documents required for subsidy.





TELEPHONE: 020-25439267 / 2543
 FAX: 91-20-25434704
 E-MAIL: vistarelectronics@gmail.com
 WEB: http://vistarelectronics.com

VISTAR ELECTRONICS (P) LTD.

42 A/1B, ERANDWANA, NILGIRI APARTMENTS, KARVE ROAD, PUNE 411 038 (INDIA)

LIST OF DOCUMENTS REQUIRED TO BE SUBMITTED FOR MEDA CFA APPLICATION

Important: We are advised as below:

- 1) The documents must be submitted on line No later than 21.03.2018
- 2) The work must be executed before 30.03.2018
- 3) The MSEDL liason work, time period required upto MSEDL installing the given Net meter is not determinable. We shall require your assistance for this.
- 4) The subsidy proposal shall be dealt with as per Policy of MNRE, MEDA -and subsidy as sanctioned shall be directly transferred to the beneficiary's account.

pl refer list of documents required to be submitted for making online application to MEDA.
 We understand that you wish to apply for MNRE/MEDA CFA as per policy in force. The CFA/subsidy when sanctioned, shall be directly credited to your Bank account.

MNRE/MEDA Subsidy application:

We can submit online application on MEDA GCRT Portal

List of documents required to apply on line for MEDA CFA are as below:

- i) Certificate of registration for not for profit organization.
- ii) Photo, PAN Aadhaar card of authorized signatory
- iii) Purchase order,
- iv) Proof of advance.
- v) Latest electricity bill.
- vi) Undertaking on Rs. 100 stamp paper as per Annexure 3
- vii) Bank details as per Annexure 5

Kindly note that last date of submission of application is: 21 March 2018. We can upload the required documents only against its receipt.

For Vistar Electronics Pvt Ltd.

H.V.Joshi



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Principal

Shri Shahu Mandir Mahavidyalaya
 Pune-411009.

■ MANUFACTURERS OF SOLAR PHOTOVOLTAIC SYSTEMS & DISTRIBUTORS FOR BATTERIES & UPS SYSTEMS.

REGIONAL REPRESENTATIVES: ■ MUMBAI - Mobile 9322642136 ■ DELHI - Mobile 9810956468
 ■ BANGALORE - Phone 23346363 Fax: 23345596 ■ HYDERABAD - Mobile 9440426101

■ BARODA - Mobile 9328257590 Fax: 0265-235-4928 ■ KOLKATA - Phone 22304656/57 Fax: 22304658 ■ CHENNAI - Mobile 9884610511



Solar Water Heaters
Solar Flat Plate Collectors

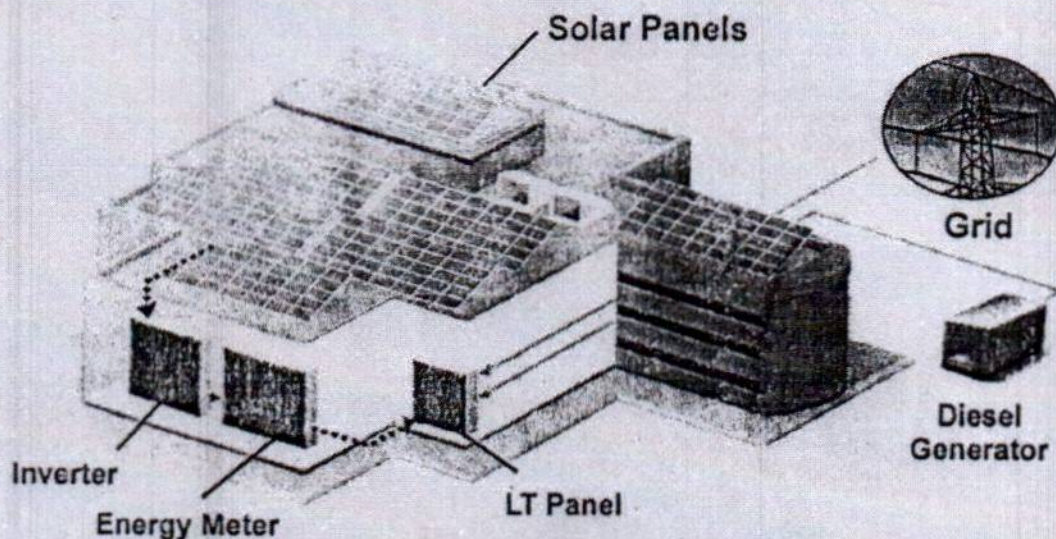
New Sr. No.48/14-A/2, Plot B, Manaji Nagar,
Nr. Sinhgad College of Arts & Commerce,
Narhe, Pune- 411041. M : 9730015801
E: savemax1@gmail.com. www.savemaxsolar.com



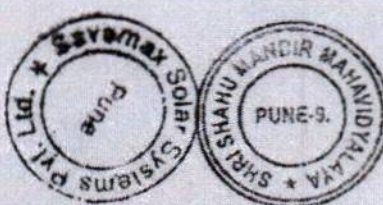
SAVEMAX
SOLAR SYSTEMS (P) LTD.

To,
Principal
Dr. Mrs. Shobha Balasahaeb Ingawale.
Shahu collage pune.

Date: 19-09-2017



GENERAL ROOF TOP SOLAR CONCEPT DIAGRAM



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(Signature)
Principal

Shri Shahu Mandir Mahavidyalaya
Pune-411009.



Solar Water Heaters
Solar Flat Plate Collectors

New Sr. No.48/14-A/2, Plot B, Manaji Nagar,
Nr. Sinhgad College of Arts & Commerce,
Narhe, Pune- 411041. M : 9730015801
E: savemax1@gmail.com. www.savemaxsolar.com



SAVEMAX
SOLAR SYSTEMS (P) LTD.

❖ Quotation:

Shahu Collage Pune.		10 kw
DETAILS	QTY	AMOUNT
SYSTEM		
Solar Modules 315Wp	32	
PCU	1	
DC-MCB & Fuse & IP65 Enclosure	4	
AC-MCB & IP65 Enclosure	1	
EXTRA		
Lightning Arrestor with Lightning arrestor earthing	1	Rs.7,00,000.00
Basic Frame for modules for installation on terrace	32	
Electrical wiring within the system & up to bus bar (material + contract Labour)	10080	
Transport in & out	10080	
Installation	10080	
Dc earthing	1	
Ac Earthing	1	
MSEDCL - meter - 3 phase + generation meter 3 phase	1	
MSEDCL licencing	1	

❖ Quotation:

Shahu Collage Pune.		20 kw
DETAILS	QTY	AMOUNT
SYSTEM		
Solar Modules 315Wp	64	
PCU	1	
DC-MCB & Fuse & IP65 Enclosure	4	
AC-MCB & IP65 Enclosure	1	
EXTRA		
Lightning Arrestor with Lightning arrestor earthing	1	Rs.15,00,000.00
Basic Frame for modules for installation on terrace	64	
Electrical wiring within the system & up to bus bar (material + contract Labour)	20160	
Transport in & out	20160	
Installation	20160	
Dc earthing	1	
Ac Earthing	1	
MSEDCL - meter - 3 phase + generation meter 3 phase	1	
MSEDCL licencing	1	



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[Signature]
Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.



Solar Water Heaters
Solar Flat Plate Collectors

New Sr. No.48/14-A/2, Plot B, Manaji Nagar,
Nr. Sinhgad College of Arts & Commerce,
Narhe, Pune- 411041. M : 9730015801
E: savemax1@gmail.com. www.savemaxsolar.com



❖ Available Subsidy :

10 kw	₹ 1,83,000=00
20 kw	₹ 3,66,000=00

❖ NOTE:

1. Listening process or net metering process required minimum 2 months.
2. Load revision process of meter is in customer's before 15th of October to get the benefit of subsidy.
3. 10Kw system will generate 12,000 units/year.
4. 20Kw system will generate 24,000 units/year.

❖ Bill of Material:

	ITEM DESCRIPTION	MAKE & MODEL
1	Solar modules 315wp	Navitas/vikram
2	Power Conditioning Unit [solar inverters]	Fronius/k-solare/zeversolar
3	Electrical Panels, Energy meters, connectors etc.	As per IS Standard
4	AC & DC Cables	KEI/ Polycab
5	ACDB & DCDB	As per standards
6	AC earthing DC earthing	AS per IS standard
7	Lightning Arrestor	As per standards

❖ Terms & Conditions:

Payment	50% advance, 30% against delivery, 10% against installation, 10% against commissioning.
Delivery	30 days from the date of receipt of advance,
Installation	8days.
Warranty	Solar modules linear power warranty first 10 years 90%, next 15 years 80%. Solar PV module product warranty 10 years. Solar PCU warranty 5 years. No warranty for Glass breakage. Whole system warranty 2 years.
Plant Monitoring Visits	Quarterly visits to monitor roof top plant, free for 2 years

FOR SAVEMAX SOLAR SYSTEMS PVT LTD

Prathamesh Mavkar.
[9130044712]



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[Signature]
Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.

PROFORMA INVOICE

Printed on 23-Mar-2018 at 15:56
(ORIGINAL FOR RECIPIENT)

VITRONICS CONTROLS (17-18)-M
GOKUL NAGAR, BEHIND JAIN TEMPLE,
KONOHAWA, (B.K.)
PUNE-411045, Contact No-020 26961311
Bank Details-Union Bank
A/c No 321905010072006
IFSC Code-UBIN 0532193
TILAK ROAD PUNE
GSTIN/UIN: 27ABJPM1676L1Z5
State Name : Maharashtra, Code : 27
Contact : 020-26961311, 9404731535
E-Mail : vitronics_controls@yahoo.com
www.vitronicscontrols.com

Invoice No.	e-Way Bill No.	Dated
Delivery Note		10-Mar-2018
Supplier's Ref.		Mode/Terms of Payment
Buyer's Order No.		Other Reference(s)
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
SHAHU MANDIR MAHAVIDYALAYA
PARVATI GAON, PARVATI
PUNE
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SOLAR GENRATING SYSTEMS 10kwatt Inv with Solar Panel	85	5 %	1 nos	3,11,905.00	nos		3,11,905.00
	CGST							7,797.63
	SGST							7,797.63
	Less : ROUNDED OFF							(-0.26)
Total				1 nos				₹ 3,27,500.00



TRUE COPY

Principal

Shri Shahu Mandir Mahavidyalaya
Pune-411009.

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,11,905.00	2.50%	7,797.63	2.50%	7,797.63	15,595.26
Total	3,11,905.00		7,797.63		7,797.63	15,595.26

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Five Hundred Ninety Five and Twenty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time

: 10-Mar-2018 at 13:47

for VITRONICS CONTROLS (17-18)-M



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

430

Tax Invoice

VITRONICS CONTROLS (18-19)-M GOKUL NAGAR, BEHIND JAIN TEMPLE, KONDHAWA, (B.K.) PUNE-411048, Contact No-020 26961311 Bank Details-Union OF INDIA A/c No 321901110050000 Ifsc Code-UBIN 0543896 AGRICULTURAL MARKET YARD PUNE GSTIN/UIN: 27ABJFM1676L1Z5 State Name : Maharashtra, Code : 27 E-Mail : vitronics_controls@yahoo.com		Invoice No. 18191084	Dated 25-Oct-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer SHAHU MANDIR MAHAVIDYALAYA PARVATI GAON, PARVATI PUNE State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOLAR GENRATINGSYSTEMS 10KWATT WITH SOLAR PANEL	85	1 nos	3,11,905.00	nos		3,11,905.00
	CGST						7,797.63
	SGST						7,797.63
	Less : ROUNDED OFF						(-0.26)
	Total		1 nos				₹ 3,27,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	3,11,905.00	2.50%	7,797.63	2.50%	7,797.63	15,595.26
Total	3,11,905.00		7,797.63		7,797.63	15,595.26

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Five Hundred Ninety Five and Twenty Six paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ch # 435 777

for VITRONICS CONTROLS (18-19)-M
 PUNE
 Authorized Signatory

This is a Computer Generated Invoice

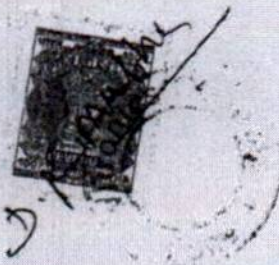
VITRONICS CONTROLS (18-19)-M
GOKUL NAGAR, BEHIND JAIN TEMPLE,
KONDHAWA, (B.K.)
PUNE-411048, Contact No-020 26961311
Bank Details-Union OF INDIA
A/c No 321901110050000
Ifsc Code-UBIN 0543896
AGRICULTURAL MARKET YARD PUNE
State Name : Maharashtra, Code : 27
E-Mail : vitronic_controls@yahoo.com

Receipt Voucher

No. : 41

Dated : 14-Apr-2018

Particulars	Amount
Account : SHAHU MANDIR MAHAVIDYALAYA	2,50,000.00
Through : BOB(VITRONICS CONTROLS)	
On Account of : 435727-CANARA BANK	
Amount (in words) : Indian Rupees Two Lakh Fifty Thousand Only	
	₹ 2,50,000.00



TRUE COPY

(Signature)
Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411003.

VITRONICS CONTROLS (18-19)-M
GOKUL NAGAR, BEHIND JAIN TEMPLE,
KONDHAWA, (B.K.)
PUNE-411048, Contact No-020 26961311
Bank Details-Union OF INDIA
A/c No 321901110050000
Ifsc Code-UBIN 0543896
AGRICULTURAL MARKET YARD PUNE
State Name : Maharashtra, Code : 27
E-Mail : vitronic_controls@yahoo.com

Receipt Voucher

No. : 714

Dated : 10-Dec-2018

Particulars	Amount
Account : SHAHU MANDIR MAHAVIDYALAYA	2,00,000.00
Through : BOB(VITRONICS CONTROLS)	
Amount (in words) : Indian Rupees Two Lakh Only	
	₹ 2,00,000.00



TRUE COPY


Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.

VITRONICS CONTROLS (18-19)-M
GOKUL NAGAR, BEHIND JAIN TEMPLE,
KONDHAWA, (B.K.)
PUNE-411048, Contact No-020 26961311
Bank Details-Union OF INDIA
A/c No 321901110050000
Ifsc Code-UBIN 0543896
AGRICULTURAL MARKET YARD PUNE
State Name : Maharashtra, Code : 27
E-Mail : vitronic_controls@yahoo.com

Receipt Voucher

No.:

Dated : 29-Mar-2019

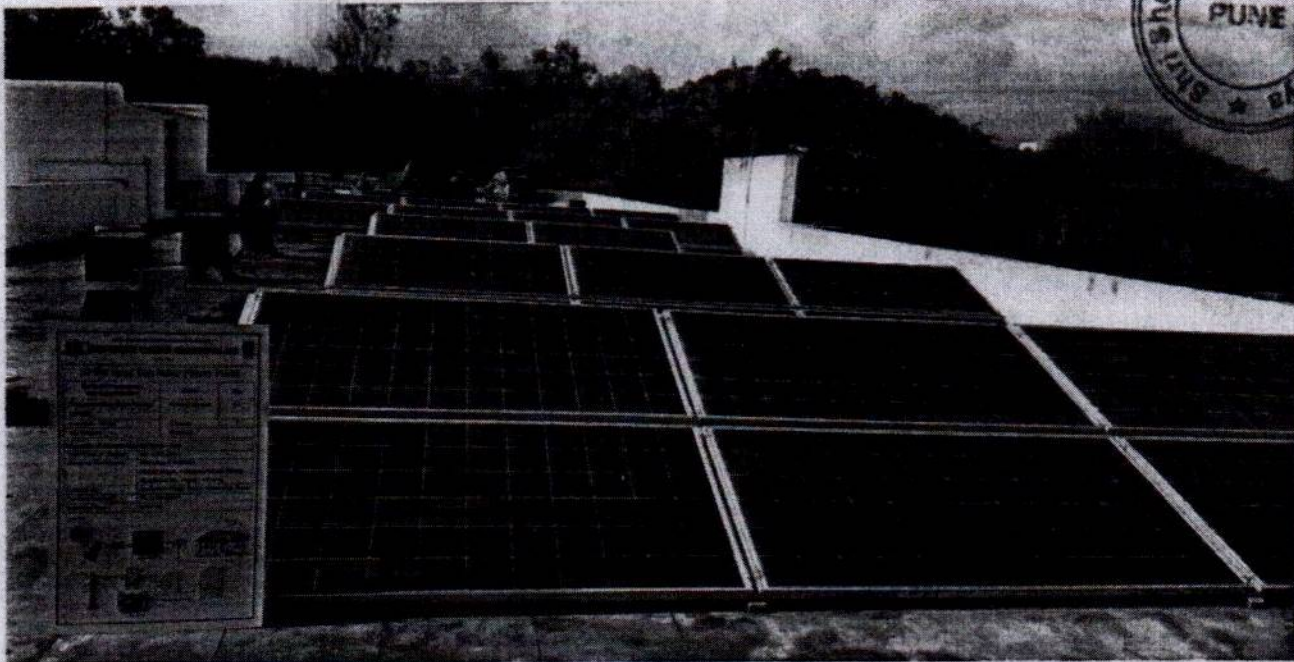
Particulars	Amount
Account : SHRI SHAHU MANDIR MAHAVIDYALAYA	191900.00
Through : Cheque No 807254 dt 29/03/2019 On Account of :	
Amount (in words) : ONE LAKH NINETY ONE THOUSAND ONLY	
	In 191000.00

Authorized Signatory

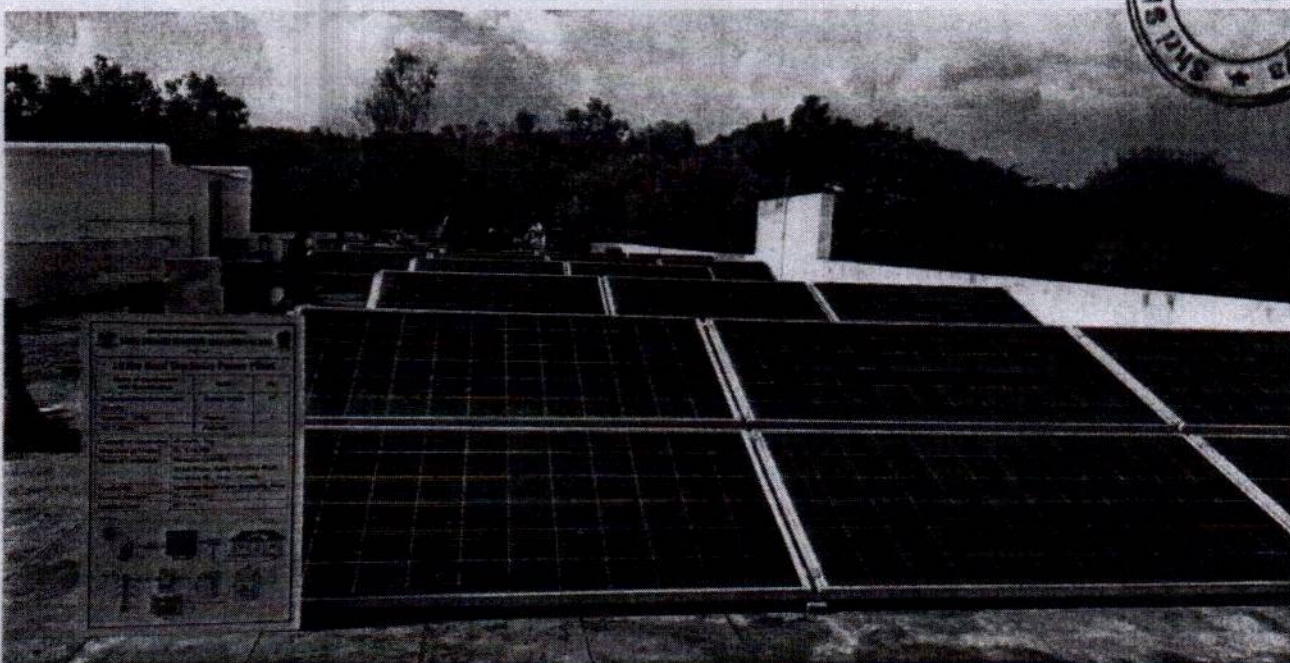


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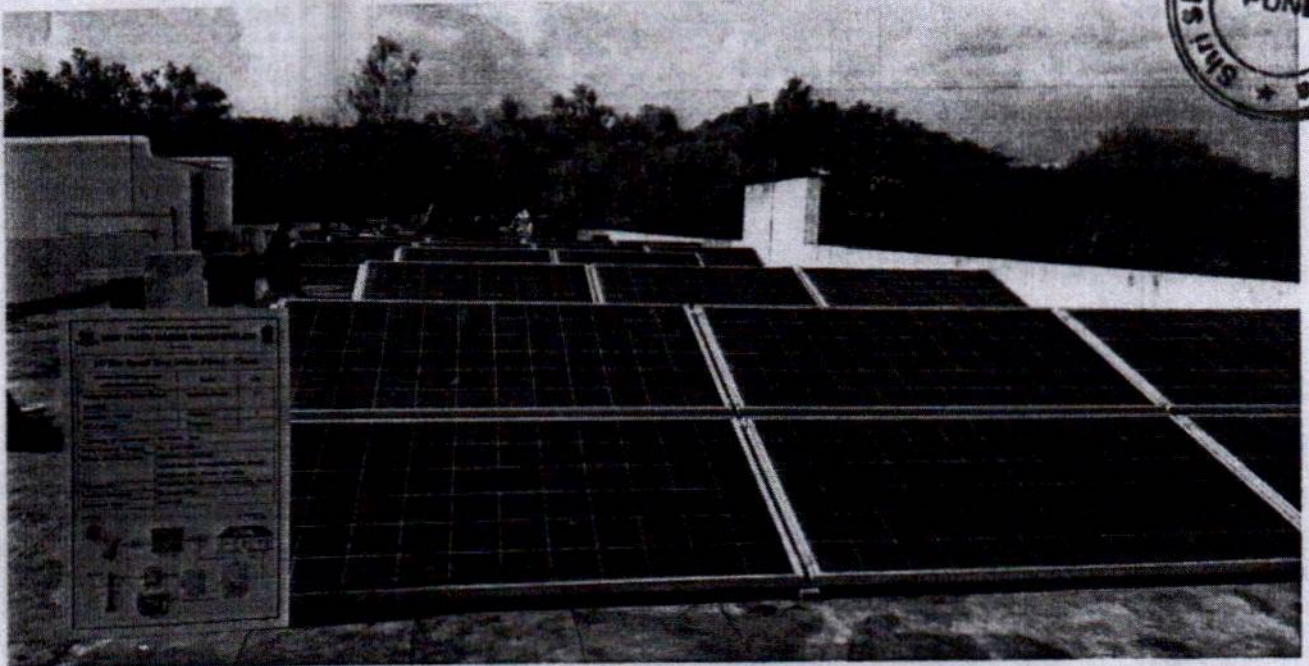
Principal
Shri Shahu Mandir Mahavidyalaya
Pune-411009.



[Signature]
Principal
 Shri Shahu Mandir Mahavidyalaya
 Pune - 411 009.

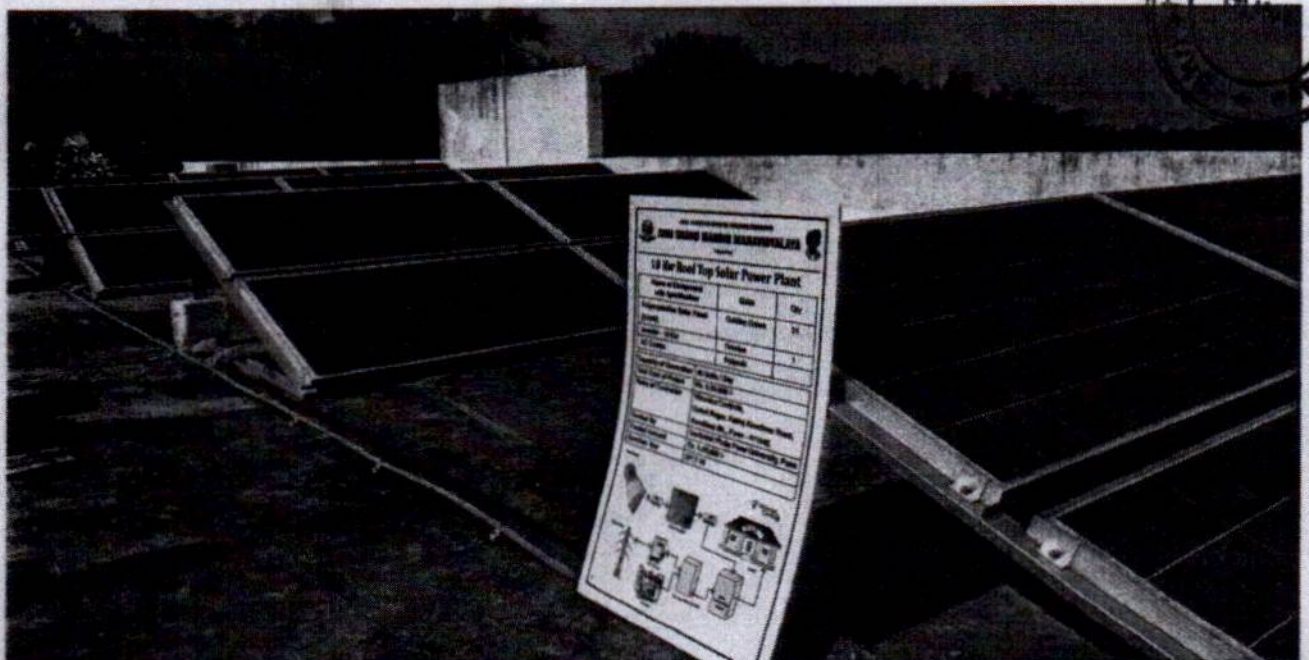


[Signature]
Principal
 Shri Shahu Mandir Mahavidyalaya
 Pune - 411 009.



Principal

Shri Shahu Mandir Mahavidyalaya
Pune - 411 009.



Principal

Shri Shahu Mandir Mahavidyalaya
Pune - 411 009.



अ.भा.म.शि. परिषदेचे श्री शाहू मंदिर महाविद्यालय

पर्वती, पुणे - ४११ ००९

स्थापना १९६०

NAAC Re-accredited (3rd Cycle) 'A' Grade (CGPA - 3.10)

● पुणे विद्यापीठाशी संलग्न ● आयडेंटिफिकेशन नंबर पीयू/पीएन/एस/०१४ (१९६०)



डॉ. सौ. शोभा इंगवले (एम.ए., एम.फिल, पीएच.डी.)
प्राचार्य

हमीपत्र

या हमीपत्राद्वारे लिहून देते की, महाविद्यालयाने सावित्रीबाई फुले पुणे विद्यापीठाव्यतिरिक्त सौर ऊर्जा उपकरणे बसविण्याकरिता अन्य कोणत्याही शासकीय/निमशासकीय/अशासकीय संस्था/संघटना/वित्तीय संस्था अथवा देणगीदारांकडून आर्थिक सहाय्य/अनुदान घेतलेले नाही, तसेच सदर उपकरणे बसविल्यानंतर कोणत्याही प्रकारची केंद्र/राज्य शासन स्तरावरील अनुदानांकरिता (सबसिडी) प्रस्ताव सादर केलेला नाही. अशाप्रकारे अनुदान/(सबसिडी) घेतल्यास महाविद्यालय त्या संबंधीची माहिती स्वतःहून विद्यापीठाला लेखी स्वरूपात सादर करील.

दि. २९.०३.२०१९



(डॉ. सौ. शोभा इंगवले)
प्राचार्य

SHRI SHAHU MANDIR MAHAVIDYALAYA 2018-2019

Parvati Ramana, Pune - 411 009

Electricity Expenses

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-4-2018	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246, 170012480736 Amounted to Rs. 9550,20010 = Grand Total Rs. 29560. Ch # 525245. March 2018.	Payment	18 To 19	29,560.00	
17-5-2018	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246, 170012480736 Amounted to Rs. 9170,20470 = Grand Total Rs. 29640. Ch # 525249. April 2018.	Payment	75 To 76	29,640.00	
15-6-2018	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246, 170012480736 Amounted to Rs. 5840,13010 = Grand Total Rs. 18850. Ch # 525258. May 2018.	Payment	112 To 113	18,850.00	
13-7-2018	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246, 170012480736 Amounted to Rs. 6580,14630 = Grand Total Rs. 21210. Ch # 525236. June 2018.	Payment	151 To 152	21,210.00	
13-8-2018	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246, 170012480736 Amounted to Rs. 7620,16750 = Grand Total Rs. 24370. Ch # 525266. July 2018.	Payment	192 To 193	24,370.00	
10-9-2018	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246, 170012480736 Amounted to Rs. 7810,13370 = Grand Total Rs. 21180. Ch # 525280. August 2018.	Payment	247 To 248	21,180.00	
8-10-2018	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246, 170012480736 Amounted to Rs. 8230,19420 = Grand Total Rs. 27650. Ch # 525288. September 2018.	Payment	296 To 297	27,650.00	
19-11-2018	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246, 170012480736 Amounted to Rs. 11180,14350 = Grand Total Rs. 25530. Ch # 525300. October 2018.	Payment	391 To 392	25,530.00	
12-12-2018	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246, 170012480736 Amounted to Rs. 7550,13910 = Grand Total Rs. 21460. Ch # 544707. November 2018.	Payment	428 To 429	21,460.00	
9-1-2019	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246 - Rs. 8110 - Ch # 544712 - December 2018.	Payment	472	8,110.00	
21-1-2019	To Cash M S E D Co. Ltd. - Consumer ID 170012480736 - Rs. 590. December 2018.	Payment	529	590.00	
	Carried Over			2,28,150.00	

continued ...

SHRI SHAHU MANDIR MAHAVIDYALAYA 2018-2019

Electricity Expenses Ledger Account : 1-Apr-2018 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,28,150.00	
8-2-2019	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246 - Rs. 9940 - Ch # 379366 - January 2019.	Payment	577	9,940.00	
15-2-2019	To Cash M S E D Co. Ltd. - Consumer ID 170012480736 - Rs. 350. January 2019.	Payment	635	350.00	
18-3-2019	To Canara Bank A/c # 2977 M S E D Co. Ltd. - Consumer ID 170014274246, 170012480736 Amounted to Rs. 11070,33040 = Grand Total Rs. 44110. Ch # 542063. February 2019.	Payment	774 To 775	44,110.00	
				2,82,550.00	
By	Closing Balance				2,82,550.00
				2,82,550.00	2,82,550.00

SHRI SHAHU MANDIR MAHAVIDYALAYA 2019-2020

Parvati Ramana, Pune - 411 009

Electricity Expenses

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-4-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170014274246 - Rs. 12460 - Ch # 542083 - March 2019.	Payment	5	12,460.00	
4-5-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170012480736 - Rs. 10100 - Ch # 542087 - March 2019.	Payment	33	10,100.00	
16-5-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170014274246 - Rs. 8520 - Ch # 542092 - April 2019.	Payment	64	8,520.00	
22-5-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170012480736 - Rs. 7280 - Ch # 542097 - April 2019.	Payment	77	7,280.00	
7-6-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170014274246 - Rs. 6900 - Ch # 542103 - May 2019.	Payment	147	6,900.00	
21-6-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170012480736 - Rs. 460 - Ch # 542109 - May 2019.	Payment	168	460.00	
14-8-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170014274246, 170012480736 Amounted to Rs. 20500, Rs. 2660 = Grand Total Rs. 23160 - Ch # 542117 - June & July 2019.	Payment	215 To 216	23,160.00	
9-9-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170012480736 - Rs. 14190 - Ch # 542120 - July 2019.	Payment	238	14,190.00	
	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170014274246 - Rs. 10800 - Ch # 542124 - August 2019.	Payment	253	10,800.00	
20-9-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170012480736 - Rs. 7220 - Ch # 542128 - August 2019.	Payment	265	7,220.00	
7-10-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170014274246 - Rs. 9890 - Ch # 542133 - September 2019.	Payment	284	9,890.00	
22-10-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170012480736 - Rs. 6480 - Ch # 542138 - September 2019.	Payment	362	6,480.00	
8-11-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170014274246 - Rs. 14930 - Ch # 542142 - October 2019.	Payment	398	14,930.00	
20-11-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170012480736 - Rs. 8020 - Ch # 542144 - October 2019.	Payment	412	8,020.00	
13-12-2019	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170014274246 - Rs. 10020 - Ch # 542150 - November 2019.	Payment	436	10,020.00	
Carried Over				1,50,430.00	

continued ...

SHRI SHAHU MANDIR MAHAVIDYALAYA 2019-2020

Electricity Expenses Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,50,430.00	
23-12-2019	To Cash M S E D C L - Consumer No. 170012480736 - Rs. 440 - November 2019.	Payment	444	440.00	
8-1-2020	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170014274246 - Rs. 11170 - Ch # 542154 - December 2019.	Payment	469	11,170.00	
15-1-2020	To Cash M S E D C L - Consumer No. 170012480736 - Rs. 350 - December 2019.	Payment	474	350.00	
10-2-2020	To Cash M S E D C L - Consumer No. 170012480736 - Rs. 350 - January 2020.	Payment	570	350.00	
11-2-2020	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170014274246 - Rs. 9300 - Ch # 164304 - January 2020.	Payment	577	9,300.00	
7-3-2020	To Canara Bank A/c # 2977 M S E D C L - Consumer No. 170014274246 - Rs. 13580 - Ch # 164314 - February 2020.	Payment	676	13,580.00	
				1,85,620.00	
By	Closing Balance				1,85,620.00
				1,85,620.00	1,85,620.00

SHRI SHAHU MANDIR MAHAVIDYALAYA 2020-2021

Parvati Ramana, Pune - 411 009

Electricity Expenses

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-6-2020	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170012480736, 170014274246 Amounted to Rs. 0,30500 = Grand Total Rs. 30500. Ch # 164345.	Payment	22 To 23	30,500.00	
20-7-2020	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170014274246 Amounted to Rs. 8670. Ch # 164348.	Payment	36	8,670.00	
12-8-2020	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170014274246 Amounted to Rs. 8680. Ch # 164352. July 2020. Ch # 164352.	Payment	60	8,680.00	
4-9-2020	To Cash M S E D C L - Consumer ID 170012480736 Amounted to Rs. 250. July 2020.	Payment	67	250.00	
9-9-2020	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170014274246 Amounted to Rs. 8660. August 2020. Ch # 164355.	Payment	77	8,660.00	
29-9-2020	To Cash M S E D C L - Consumer ID 170012480736 Amounted to Rs. 360. August 2020.	Payment	88	360.00	
21-10-2020	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170014274246 Amounted to Rs. 8670. September 2020. Ch # 164359.	Payment	99	8,670.00	
9-11-2020	To Cash M S E D C L - Consumer ID 170012480736 Amounted to Rs. 370. September 2020.	Payment	109	370.00	
	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170014274246 Amounted to Rs. 8670. October 2020. Ch # 164334.	Payment	116	8,670.00	
2-12-2020	To Cash M S E D C L - Consumer ID 170012480736 Amounted to Rs. 360. October 2020.	Payment	122	360.00	
22-12-2020	To Cash M S E D C L - Consumer ID 170014274246 Amounted to Rs. 9670. November 2020.	Payment	135	9,670.00	
2-1-2021	To Cash M S E D C L - Consumer ID 170012480736 Amounted to Rs. 370. November 2020.	Payment	140	370.00	
	To Cash M S E D C L - Consumer ID 170014274246 Amounted to Rs. 8560. December 2020.	Payment	141	8,560.00	
29-1-2021	To Cash M S E D C L - Consumer ID 170012480736 Amounted to Rs. 360. December 2020.	Payment	184	360.00	
Carried Over				94,150.00	

continued ...

SHRI SHAHU MANDIR MAHAVIDYALAYA 2020-2021

Electricity Expenses Ledger Account : 1-Apr-2020 to 31-Mar-2021

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			94,150.00	
20-2-2021	To Cash MSEDCL - Consumer ID 170012480736 Amounted to Rs. 360. January 2021.	Payment	206	360.00	
17-3-2021	To Cash MSEDCL - Consumer ID 170012480736 Amounted to Rs. 360. February 2021.	Payment	265	360.00	
				94,870.00	
By	Closing Balance				94,870.00
				94,870.00	94,870.00

SHRI SHAHU MANDIR MAHAVIDYALAYA 2021-2022

Parvati Ramana, Pune - 411 009

Electricity Expenses
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-5-2021	To Canara Bank A/c # 2977 <i>M S E D C L - Consumer ID 170012480736 - March 2021 - Ch # 267655.</i>	Payment	18	360.00	
22-7-2021	To Cash <i>M S E D C L - Consumer ID 170012480736 - June 2021.</i>	Payment	56	230.00	
30-8-2021	To Cash <i>M S E D C L - Consumer ID 170012480736 - July 2021.</i>	Payment	96	370.00	
23-9-2021	To Cash <i>M S E D C L - Consumer ID 170012480736 - August 2021.</i>	Payment	127	370.00	
22-10-2021	To Cash <i>M S E D C L - Consumer ID 170012480736 - September 2021.</i>	Payment	144	370.00	
24-11-2021	To Cash <i>M S E D C L - Consumer ID 170012480736 - October 2021.</i>	Payment	161	370.00	
23-12-2021	To Cash <i>M S E D C L - Consumer ID 170012480736 - November 2021.</i>	Payment	187	370.00	
20-1-2022	To Cash <i>M S E D C L - Consumer ID 170012480736 - December 2021.</i>	Payment	226	370.00	
17-2-2022	To Cash <i>M S E D C L - Consumer ID 170012480736 - January 2022.</i>	Payment	287	370.00	
16-3-2022	To Cash <i>M S E D C L - Consumer ID 170012480736 - February 2022.</i>	Payment	337	370.00	

By **Closing Balance**

3,550.00

3,550.00

3,550.00

3,550.00

SHRI SHAHU MANDIR MAHAVIDYALAYA 2022-2023

Parvati Ramana, Pune - 411009

Electricity Expenses Ledger Account

1-Apr-2022 to 30-Jan-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2022	To Cash Consumer ID 170014274246 Name Change Charges Paid.	Payment	5	189.00	
18-4-2022	To Cash M S E D C L - Consumer ID 170012480736 - March 2022.	Payment	33	370.00	
6-5-2022	To Cash M S E D C L - Consumer ID 170014274246 - April 2022.	Payment	80	1,480.00	
9-6-2022	To Cash Expenses incurred for New Electricity Meter. New Meter Purchased Rs. 11601 + Meter Testing Charges Rs. 2336 = Grand Total Rs. 13937.	Payment	102 To 107	13,937.00	
10-6-2022	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170014274246 - May 2022 - Ch # 791347.	Payment	111	3,270.00	
7-7-2022	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170014274246 - June 2022 - Ch # 791352.	Payment	179	3,270.00	
27-7-2022	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170012480736 - June 2022 - Ch # 791359.	Payment	244	8,410.00	
23-8-2022	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170012480736 - July 2022 - Ch # 791361.	Payment	272	7,790.00	
25-8-2022	To Cash M S E D C L - Consumer ID 170014274246 - July 2022.	Payment	277	3,650.00	
29-8-2022	To Cash M S E D C L - Consumer ID 170014274246 - August 2022.	Payment	288	3,570.00	
28-9-2022	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170012480736 - August 2022 - Ch # 264933.	Payment	372	8,010.00	
13-10-2022	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170014274246 - September 2022 - Ch # 264937.	Payment	383	30,510.00	
21-10-2022	To Cash M S E D C L - Consumer ID 170012480736 - September 2022.	Payment	400	7,450.00	
14-11-2022	To Canara Bank A/c # 2977 M S E D C L - Consumer ID 170014274246 - October 2022 - Ch # 791370.	Payment	424	7,740.00	
17-11-2022	To Cash M S E D C L - Consumer ID 170012480736 - October 2022.	Payment	439	6,220.00	

Carried Over

1,05,866.00

continued ...

SHRI SHAHU MANDIR MAHAVIDYALAYA 2022-2023

Electricity Expenses Ledger Account : 1-Apr-2022 to 30-Jan-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,05,866.00	
12-12-2022	To Canara Bank A/c # 2977 MSEDCL - Consumer ID 170014274246 - November 2022 - Ch # 791378.	Payment	463	5,940.00	
21-12-2022	To Cash MSEDCL - Consumer ID 170012480736 - November 2022.	Payment	488	7,610.00	
7-1-2023	To Canara Bank A/c # 2977 MSEDCL - Consumer ID 170014274246 - December 2022 - Ch # 791382.	Payment	532	7,150.00	
24-1-2023	To Canara Bank A/c # 2977 MSEDCL - Consumer ID 170012480736 - December 2022 - Ch # 791392.	Payment	567	5,870.00	
				1,32,436.00	
By	Closing Balance				1,32,436.00
				1,32,436.00	1,32,436.00