



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

# New Arts, Commerce and Science College, Parner

Tal. Parner, Dist. Ahmednagar - 414 302 (Maharashtra)



4<sup>th</sup> Cycle

## Assesment and Accreditation

### Criterion-7

### Institutional Values and Best Practices

#### KI: 7.1 Institutional Values and Social Responsibilities

##### QnM - 7.1.2

The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment



NAAC 'A' Grade

Best College Award  
by SPPU, Pune

## Ahmednagar Jilha Maratha Vidya Prasarak Samaj's New Arts, Commerce & Science College

• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35

Affiliated ID. No. PU/AN/ASC/019/1977 College Code No. 121  
Email- nascpcollege2013@gmail.com  
nascp@rediffmail.com  
Website : www.newartsparner.com

**Principal Dr. Rangnath Aher**  
M.Sc., Ph.D., F.H.A.S., F.I.S.S.T.  
Mob. 9422754080

Ref. No. NAC&amp;S

Date : 24/11/2022

### DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for 4<sup>th</sup> Cycle period 2017-18 to 2021-22.

Date: 24/11/2022

Place: **Parner**

Prof. (Dr.) D. R. Thube

IQAC Coordinator

**IQAC COORDINATOR**  
New Art's, Commerce & Science College  
Parner, Dist. Ahmednagar



Dr. R. K. Aher

IQAC Chairman and Principal

**PRINCIPAL**  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar



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New Arts, Commerce and Science College, Parner strives to provide the quality education as per the vision and mission statement. College has identified the areas of sensitization of students in context with environment, energy, sustainability inclusiveness and provided a conducive environment through the facilities and activities in tune with the Perspective plan, policies, and procedures. This helped in accepting the challenges of 21<sup>st</sup> century and NEP 2020 to undertake initiatives to address glocal (Global and Local) issues. The role of institute is reflected in terms of various programmes and activities incorporating within its regular functioning. The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

## Policy Document

Internal Quality Assurance Cell (IQAC) framed the policy on Green Campus, Environment and Energy. It has taken all possible measures and initiatives to conserve the energy, water and to make the premises eco-friendlier and greener. The link for policies and procedures is: <http://newartsparner.com/policies-and-procedures/>

### 1. Facilities and Initiatives for Alternate sources of energy and energy conservation measures

The College has facilities for alternate sources of energy and implemented various energy conservation measures in terms of use of solar photovoltaic cell, solar water heater, sensor-based illumination system, use of power efficient equipment's and LED, biogas, STP, Chemical Treatment Plant, Vermicomposting units, etc.

#### a) Solar Photovoltaic Cell

Sun is the ultimate source of energy on Earth. Solar radiation provides an abundant amount of energy known as solar energy. This is one of the types of non-conventional sources of energy. The main advantage is that it is a renewable, clean energy source. Solar power is also scalable. Solar energy can be used to provide heat, light, and other electricity-dependent needs in homes and buildings.

Photovoltaic cells in a solar panel turn sunlight into direct current electricity (DC). Then, an inverter converts the DC electricity into alternating current electricity (AC), and

once this process has taken place, the electricity is used, fed into the grid, or stored in a battery. The use of solar energy has steadily grown over the last couple of decades, with more and more people realizing the tremendous value of utilizing solar panels.

The college is located in the Deccan plateau region of Maharashtra (Latt.:18.87553; Long.:74.4126) which is very clean and with plenty of sunlight throughout the year due to the so-called rain shadow region of Ahmednagar district.



To save the cost on energy expenditure the institute has installed Photovoltaic cells or rooftop solar panels on the buildings and electricity generated is wheeled to the grid of electricity provider Maharashtra State Electricity Distribution Company Limited, a state government company. The details of the solar panel installed are as follows:

<b>Sr. No.</b>	<b>Building</b>	<b>Installed Capacity in kW</b>	<b>Wheeled to Grid</b>
1.	Administrative Building	3	Yes
2.	Girls Hostel	7	Yes
3.	Arts and Commerce Building	20	Yes
4.	Arts and Commerce Building	10	off Grid
5.	Science Building	20	off Grid
6.	Science Building	1	off Grid
	<b>Total</b>	<b>61</b>	--



## b) Bill of Solar Photovoltaic Cell

### i) Bill of Solar Photovoltaic Cell/Panel at Administrative Building:

Est.1977	Office- 221537 Resi. 221535 Fax-02488/221535
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's <b>New Arts Commerce &amp; Science College ,</b> Parner Pin.414302, Dist-Ahmednagar	
Ref.N0 /2016-17	Date- 31/3/2017
To , M/S Agrovision Green Energy pvt.ltd. Ahmednagar	
Dear Sir,	
Please find enclosed herewith a <b>cheque No 017798</b> dated <b>09/03/2017</b> of Rs- 50000/- to wards the payment of your <b>bill No- AVN/028/16-17</b> dt 24/02/2017 kindly send stamp receipt . Thanking You	
Details of Bills	Your's Faithfully  <b>PRINCIPAL</b> New Arts, Commerce & Science College Parner, Dist. Ahmednagar
Bill No AVN/028/16-17	Amount 50000/-
OK Received 17.04.2017	
Bhandar	357

Est.1977

Office- 221537  
Resi. 221535  
Fax-02488/221535Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College ,**  
Parner Pin.414302, Dist-Ahmednagar

Ref.N0 /2016-2017

Date- 18/10/2016

To ,

M/S Agrovision green energy Pvt.

Ltd Ahmednagar

Dear Sir,

Please find enclosed herewith a **cheque 741765** dated **13/10/2016** of Rs- 2,00,000/- to wards the payment of your **bill No- Advance** dt- 29/09/2016 kindly send stamp receipt .

Thanking You

Details of Bills

Your's Faithfully

*GRDC*  
PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar



*OK*

Gaikwad. Devidas Jayman.

9860802209.

Bhandar

163





**TAX INVOICE**

**From,**  
**Agrovision Green Energy Pvt. Ltd.**  
**Address:**  
 1<sup>st</sup> Floor, Block No. 2,  
 Kadba Market, Market Yard,  
 Ahmednagar, Mahatashtra,  
 India-414001  
 Ph. 7755953434

**Invoice No. :** AVN/ 028/16-17  
**Date:** 24-02-2017  
 Other Reference(s):  
 Order No.  
 D.C. NO:

**To,**  
**New Arts, Science & Commerce College**  
 Parner.  
 Ph. 9422754080

**Country of Origin:** India  
**Country of Final Destination:** India

Sr. No.	System	Description	Total Amt.
01	3KW	<b>Design, supply, installation and commissioning of 3kW on-grid solar PV power pack comprising:</b> A. Solar PV Panels : 3000Wp B. Grid-Tie Inverter – 3KVA C. GI Module Mounting Structure D. Required cabling , MCB, Junction box etc.	2,50,000.00
<b>Net Total</b>			<b>2,50,000.00</b>



**In words: Two Lac Fifty Thousand Only.**

VAT TIN : 2781147061V  
 CST No: 2781147061C  
 PAN : AANCA6568M

For Agrovision Green Energy Pvt. Ltd.

**Declaration:**

I/We here by certify that my/our registration under the Maharashtra Valued added Tax Act 2002 is in force on the dt. on which the sale of good specified in this Tax Invoice is made by us and that transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax if any payable on the sale has been paid or shall be paid



*A/C*  
*24/2/17*

Corporate Office: Flat no 2, First Floor, Friends Paradise, Shirole Road, Opp Vijaya Bank, Shivajinagar, Pune 411005

*ARE*

2,00,000 ✓  
 50,000 ✓  
 2,50,000 ✓

## ii) Bills of Solar Photovoltaic Cell/Panel at Girls Hostel:

12

TO BE PAID THROUGH SYSTEM ONLY

## PFMS Generated Print Payment Advice

Approval date in PFMS: 04 Jul 2020	Payment Advice No.: C062046983731
Expiry date of PPA PFMS: 14 Jul 2020	Advice Print Date : 04 Jul 2020
PAN No. :	TAN No.: PNEN04643C
<b>Note For Branch:</b>	
<b>Contact Details</b>	<b>BANK</b>
<b>Name:</b>	Jayashree Pai
<b>Email :</b>	figs.pfms@sbi.co.in
<b>Phone No. :</b>	022-27578957
<b>Note:</b>	

To,

The Branch Head  
STATE BANK OF INDIA  
PARNER Branch



We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 38556955344

Total Amount of Debit : Rs 4,29,752.00

(Amount in words : Four Lakhs Twenty-Nine Thousand  
Seven Hundred Fifty-Two)

No. Of Beneficiaries as per  
Annexure-I.

Batch No. C062046983731

(Sign by Authorized Signatory)

Name - Shri. G.D. KhandesheDesignation - Secretary, AJMVPS, AhmednagarMobile No - 9422228400

सेकेटरी

To, अहमदनगर जिल्हा मराठा विद्या

PRINCIPAL, NEW ARTS, COMMERCE AND SCIENCE COLLEGE PARNER-[NACSPAR-2015]

Ref: Account No. 38556955344 / Payment Advice Number C062046983731

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 4,29,752.00

Date &amp; Time :

Public Financial Management  
System

04/07/20 08:49



STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)


Payment Advice No.: C062046983731

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ENERGICA	C062046983728	xxxxxxxxxxxx1532	IDIB000K168		4,29,752.00
<b>Total Amount(Rs)</b>						4,29,752.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.



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**NAAC 'A' Grade**  
Best College Award of SPPU, Pune

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

## New Arts, Commerce & Science College

• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35

Affiliation ID. No. PU/AN/ASC/019/1977 College Code No. 121  
 Email- naspcarcollege2013@gmail.com  
 naspcar@rediffmail.com  
 Website : www.newartsparner.com

**Principal Dr. Rangnath Aher**  
 M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit.  
 Mob. 9272733197

Ref. No. NAC&S 3412020-21 Date : 21/7/2020

### PAYMENT ORDER

For the payment bills towards procuring of **Solar Power Plant of 7 kW** from of **Energica, Ambegaon Pathar, Pune, INDIA**

**Item Purchased:** Solar Power Plant of 7 kW

**Seller Details:** Energica, Ambegaon Pathar, Pune, INDIA

**Account No:** (IDIB000K168), 6322151532 Indian Bank  
**Reference No.** 1. PO-NAC & SCP/734/1/19-20 Dated 02/03/2020  
 2. Bill No. Invoice No. 1972 Dated 23.06.2020  
 3. Bill No. Invoice No. 1972 Dated 23.06.2020

**Bill Amount:** 1. (406365.00+ 20319.00)=Rs. 426684.00  
 Deduction (2%TDS and 2% GST) = Rs. 16255.00  
 2. (16949.00 + 3051.00)=Rs. 20000.00  
 Deduction (2%TDS and 2% GST) = Rs. 678.00


**Net Payable Amount = Rs. 429752.00**

**Solar Power Plant of 7 kW** received and installed successfully.


Bill amount will be paid through **PFMS system**.


**Account:** RUSA Grants for College Infrastructure Development  
 (SBI, PARNER)  
 Ac .No.- 38556955344,  
 Principal, New Arts, Commerce and Science College, Parner)


Recommended for Approval.

  
**Consignee**

Date: 02.07.2020

  
**Accounts Officer**

  
**Principal**  
 New Arts, Commerces & Science College  
 Parner, Tal. Parner, Dist. Ahmednagar



446684  
16932  
-----  
429752



VAMHA 1100034612



**ENERGICA**  
ONE STOP SOLUTION FOR SOLAR ROOF TOP

**Energica**  
Sr no. 15/20/21, Vighnaharta Heritage shop no.1 near  
Chintamani dyanpith ambegaon bk, Ambegaon Pathar  
Pune Maharashtra 411046  
India  
GSTIN 27ABBP6916E1Z2

DUPLICATE

## TAX INVOICE

---

# : 1972  
Invoice Date : 23/06/2020  
Terms : Due on Receipt  
Due Date : 23/06/2020

Place Of Supply : Maharashtra (27)

---

**Bill To**  
PRINCIPAL NEW ARTS, COMMERCE AND SCIENCE  
COLLEGE  
Ahmednagar  
414302 Maharashtra  
India

**Ship To**  
Ahmednagar  
414302 Maharashtra  
India

---

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	SOLAR POWER BASED DEVICES Supply of Solar Power Plant of 7 kW with all accessories	8504	1.00 Nos	4,06,365.00	2.5%	10,159.13	2.5%	10,159.13	4,06,365.00

---

**Total In Words**  
Rupees Four Lakh Twenty-Six Thousand Six Hundred Eighty-Four Only

**Bank Details-**  
Acc. Name - Energica  
Bank Name - Indian Bank  
Acc. No. - 6322151532  
IFSC Code - IDIB000K168  
MICR Code - 411019009  
Which ACC - Current Acc.  
Branch Address- Kalyani Nagar, Pune

Sub Total 4,06,365.00  
CGST2.5 (2.5%) 10,159.13  
SGST2.5 (2.5%) 10,159.13  
Adjustment 0.74  
**Total ₹4,26,684.00**  
**Balance Due ₹4,26,684.00**

---

Thanks for your business.

Terms & Conditions  
Please Note: There will charges apply on the Cheque bounce/extension date will result in 2% interest apply per week along with legal jurisdiction at Pune.




Authorized Signature

---



9/23/20





**ENERGICA**  
ONE STOP SOLUTION FOR SOLAR ROOF TOP

**Energica**  
Sr no. 15/20/21. Vighnaharta Heritage shop no.1 near  
Chintamani dyanpith ambegaon bk, Ambegaon Pathar  
Pune Maharashtra 411046  
India  
GSTIN 27ABBPB6916E1Z2

DUPLICATE

# TAX INVOICE

---

<p># : 1973 Invoice Date : 23/06/2020 Terms : Due on Receipt Due Date : 23/06/2020</p>	<p>Place Of Supply : Maharashtra (27)</p>
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<p><b>Bill To</b> <b>PRINCIPAL NEW ARTS, COMMERCE AND SCIENCE COLLEGE</b> Ahmednagar 414302 Maharashtra India</p>	<p><b>Ship To</b> Ahmednagar 414302 Maharashtra India</p>
---	---

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#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	INSTALLATION Solar Power Plant (7 kW) Installation & Commissioning Work	1.00	16,949.00	9%	1,525.41	9%	1,525.41	16,949.00

---

<p><b>Total In Words</b> <i>Rupees Twenty Thousand Only</i></p> <p>Bank Details- Acc. Name - Energica Bank Name - Indian Bank Acc. No. - 6322151532 IFSC Code - IDIB000K168 MICR Code - 411019009 Which ACC - Current Acc. Branch Address- Kalyani Nagar, Pune</p> <p>Thanks For your business.</p> <p>Terms &amp; Conditions Please Note: There will charges apply on the Cheque bounce/extension date will result in 2% interest apply per week along with legal jurisdiction at Pune.</p>	<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Sub Total</td> <td style="text-align: right;">16,949.00</td> </tr> <tr> <td style="text-align: right;">CGST9 (9%)</td> <td style="text-align: right;">1,525.41</td> </tr> <tr> <td style="text-align: right;">SGST9 (9%)</td> <td style="text-align: right;">1,525.41</td> </tr> <tr> <td style="text-align: right;">Adjustment</td> <td style="text-align: right;">0.18</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td style="text-align: right;"><b>₹20,000.00</b></td> </tr> <tr> <td style="text-align: right;"><b>Balance Due</b></td> <td style="text-align: right;"><b>₹20,000.00</b></td> </tr> </table>	Sub Total	16,949.00	CGST9 (9%)	1,525.41	SGST9 (9%)	1,525.41	Adjustment	0.18	<b>Total</b>	<b>₹20,000.00</b>	<b>Balance Due</b>	<b>₹20,000.00</b>
Sub Total	16,949.00												
CGST9 (9%)	1,525.41												
SGST9 (9%)	1,525.41												
Adjustment	0.18												
<b>Total</b>	<b>₹20,000.00</b>												
<b>Balance Due</b>	<b>₹20,000.00</b>												





Authorized Signature





6/23/2020

E-Way Bill System

## E - WAY BILL SYSTEM



**e-Way Bill**



E-Way Bill No: **2812 0183 1738**

E-Way Bill Date: **23/06/2020 08:45 PM**

Generated By: **27ABB PB691 6E1Z2 - ENERGICA**

Valid From: **23/06/2020 08:45 PM [107Kms]**

Valid Until: **25/06/2020**

---

**Part - A**

GSTIN of Supplier: **27ABBPB6916E1Z2,Energica**

Place of Dispatch: **Pune,MAHARASHTRA-411046**

GSTIN of Recipient: **URP ,PRINCIPAL NEW ARTS, COMMERCE AND SCIENCE**

Place of Delivery: **Ahmednagar,MAHARASHTRA-414302**

Document No: **1972**

Document Date: **23/06/2020**

Transaction Type: **Regular**

Value of Goods: **₹ 426684**

HSN Code: **8504 - SUPPLY OF SOLAR POWER PLANT OF 7 KW WITH ALL ACCESORIES**

Reason for Transportation: **Outward - Supply**

Transporter: **S.V. GURJAR & CO. C.A.**

---

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12FD6689 & 090 & 23/06/2020	Pune	23/06/2020 08:45 PM	27ABBPB6916E1Z2	-	-



281201831738

Powered By National Informatics Centre

<https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?cal=1>

1/1

**iii) Bill of Solar Photovoltaic Cell/Panel at Arts and Commerce Building:**


*sr. No paid*

**352**

ORIGINAL FOR RECIPIENT

**ARKA ENERGY SOLUTIONS**  
 Plot No. 77 , Aishwarya Nagari ,  
 Shriram Chowk , Pipeline Road,  
 Saverdi  
 Ahmednagar, Maharashtra  
 414003  
 +91 9158156132  
 info@arkaenergysolutions.in  
 www.arkaenergysolutions.in  
 GSTIN: 27CEKPK8416A1ZL

**Tax Invoice 1039**



---

<b>BILL TO</b>	<b>SHIP TO</b>	<b>DATE</b>	<b>PLEASE PAY</b>	<b>DUE DATE</b>
NEW ARTS COMMERCE AND SCIENCE COLLEGE , PARNER ,AHMEDNAGAR	parner Ahmednagar	09/12/2020	₹5,09,250.00	09/12/2020
<b>PLACE OF SUPPLY</b> 27 - Maharashtra				

---

NO	HSN/SAC	ACTIVITY	UNIT	QTY	RATE	TAX	AMOUNT
1	8543	10 KW ROOFTOP PV SOLAR SYSTEM		1	4,85,000.00	5.0% GST	4,85,000.00


---

**Company Bank Details**  
 Bank Name : Andhra Bank  
 A/c No. : 071711100003730  
 Branch: AHMEDNAGAR  
 IFSC: ANDB0000717  
 Company PAN  
 PAN No. : CEKPK8416A  
 Declaration:-  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBTOTAL 4,85,000.00  
 CGST @ 2.5% on 485000.00 12,125.00  
 SGST @ 2.5% on 485000.00 12,125.00  
 TOTAL 5,09,250.00

**TOTAL DUE ₹5,09,250.00**

Rupees Five Lakh Nine Thousand and Two Hundred Fifty Only



THANK YOU.

---

*AIC*

*SRK*

*Cheq no 014960 dt 6.1.21 Amount 5,09,250/-*

New Arts & Comm. College  
 Parner  
 Date 6.01.2021.  
 Inward No. 166/2020-21

for ARKA ENERGY SOLUTIONS

*[Signature]*  
 Authorized Signature





**Datum Energy System Private Limited**

3rd Floor, DATUM House, Plot No. 11, Lane No. 9, S. No. 6/5/2, 6/7/16/10/4, Pakharbag, Bavdhan (KH), Pune - 411021  
 Phone : +91 20 64780818 / +91 98231 35276  
 Email : info@datumenergy.com  
 Website : www.datumenergy.com

Date :- 30/03/2018

To,  
 The Principal,  
 AJMVPS's New Arts, Commerce & Science College,  
 Parner. Dist. Ahmednagar

**Subject :- Rooftop Solar Plant of 10 KWp**

**Ref. :- Your Order No. NAC&S/428/2017-18**

Madam,

This is to inform you that with reference to your Supply Order no. NAC&S/428/2017-18 for the supply, installation & commissioning of Rooftop Solar Plant of 10 KWp. We already have completed the installation and have commissioned the solar plant.

We would like to inform you that we have executed the work as per the specifications provided by University of Pune. However, if any objection arises regarding specifications of the material used, we assure you that we will resolve the issue at the earliest.

Thanking you,

For **DATUM ENERGY SYSTEM PRIVATE LIMITED**




*[Handwritten Signature]*  
**Principal**  
 New Arts, Commerce & Science College  
 Parner. Dist. Ahmednagar



CIN No. : U40200PN2009PTC134835



### TAX INVOICE

	<b>Datum Energy System Private Limited</b> Flat NO. 3, Datum House, Plot NO. 11, Pakharbag, Lane No. 9, Bavdhan Khurd, Pune 411 021 GSTIN/UIN: 27AADCD2566N1ZA State Name : Maharashtra, Code : 27 CIN: U40200PN2009PTC134835 E-Mail : info@datumenergy.com	Invoice No. <b>121</b>	Dated <b>31-Mar-2018</b>
	Buyer <b>New Arts Commerce &amp; Science College, Parner</b> Parner, Dist. Ahmednagar State Name : Maharashtra, Code : 27	Supplier's Ref. <b>NAC&amp;S/428/2017-18</b>	Delivery Note Mode/Terms of Payment <b>50% Adv.on P.O.,Bal.After Install</b>
		Buyer's Order No. <b>359/2017-18</b>	Dated <b>29-Nov-2017</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>10 KWP ROOFTOP PV SOLAR SYSTEM</b> Fronius Inverter - 10 KW Vikam Solar Panels - 325Wp-31 NOS ACDB, DCDB, Panel Mounting Structure, With Earthing, Lightening Arrestor	8543	5 %	1 NOS	6,20,000.00	NOS	6,20,000.00
	<i>Outward C GST 2.5 %</i>					2.50 %	15,500.00
	<i>Outward S GST 2.5 %</i>					2.50 %	15,500.00
<b>Total</b>					<b>1 NOS</b>		<b>₹ 6,51,000.00</b>

Amount Chargeable (in words) **₹ Six Lakh Fifty One Thousand Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	6,20,000.00	2.50%	15,500.00	2.50%	15,500.00	31,000.00
<b>Total</b>	<b>6,20,000.00</b>		<b>15,500.00</b>		<b>15,500.00</b>	<b>31,000.00</b>

Tax Amount (in words) : **INR Thirty One Thousand Only**

Company's VAT TIN : 27630733316V  
 Company's CST No. : 27630733316C  
 Company's Service Tax No. : AADCD2666NSD001  
 Company's PAN : AADCD2666N

**Declaration**  
 I/We here by certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in Force on the date on which the sales of good specified in this tax invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me /us & it shall be accounted for in the turnover of the sales while filing of return & the due tax if any payable on the sale has been paid of shall be paid

Company's LBT No. : **PMC-LBT-009-0000658**  
 for Datum Energy System Private Limited

  
**Authorized Signatory**

This is a Computer Generated Invoice

**PRINCIPAL**  
 New Arts, Commerce & Science  
 College, Parner, Dist. Ahmednagar

**Principal**  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar



**iv) Bill of Solar Photovoltaic Cell/Panel at Science Building:**

Est.1977

Office- 221537  
Resi. 221535  
Fax-02488/221535

Sr. NG.

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College ,**  
Parner Pin.414302, Dist-Ahmednagar

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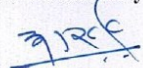
Ref.NO /2022-2023 Date- 16/11/2022  
To ,  
*M/S Shree Shivaji Madhyvarti*  
*Sahakari Grahak Bhandar Ltd. ,*  
*Ahmednagar*


Dear Sir,

Please find enclosed herewith a **Cheque No. 000160** dated **08/11/2022** of Rs-  
5,80,800/- to wards the payment of your **Bill No. 1775** dt 08/10/2022 kindly send stamp  
receipt .

Thanking You  
*Details of Bills*

Bill No. 1)1775	Amount 580800/-
<b>Total-</b>	<b>5,80,800/-</b>

**Your's Faithfully**  
  
**PRINCIPAL**  
New Arts, Commerce & Science  
Collage, Parner, Dist. Ahmednagar


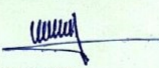
  
17/11/22

ok

Bhandar

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 <b>श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर</b> रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001 Email Id - shivaji.bhandar@gmail.com Phone No. - 0241-2323490 GSTIN - 27AAABS0396P1ZW Date - 08/10/2022 Cash/Credit - Credit <b>INVOICE</b> Bill No - 1775										
Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner										
Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Solar Power Generation System 10kw, solar panel 335x30 nos, structure GI 1set, cable AC DC, Array Junction Box	8541	1	518571.00	518571.00	6	31114.26	6	31114.26	580799.52
<i>श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर</i> <b>PRINCIPAL</b> New Arts, Commerce & Science College, Parner, Dist. Ahmednagar					New Arts, Commerce & Science College Parner, Tal. Parner, Dist. Ahmednagar Inward No. 168 (B) Date- 4.11.2022					
<b>Total</b>					518571.00		31114.26		31114.26	580799.52
Taxable Amount : 518571.48		SGST : 31114.26		CGST : 31114.26		Total GST : 62228.52		Discount : 0.00		
In Word : Five Lakh Eighty Thousand Eight Hundred Rupees Only								Sale Amount : ₹ 580800.00		
Receiver's Signature					For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर 					
Rubicon Solutions - SchooleAccount 3.1.6.0										



Est.1977

Office- 221537  
Resi. 221535  
Fax-02488/221535Str. NG

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College ,**  
 Parner Pin.414302, Dist-Ahmednagar

Ref.N0 /2022-2023

Date- 16/11/2022

To ,

*M/S Shree Shivaji Madhyvarti**Sahakari Grahak Bhandar Ltd. ,**Ahmednagar*

Dear Sir,

Please find enclosed herewith a **Cheque No. 000159** dated **08/11/2022** of Rs-  
 6,00,789/- to wards the payment of your **Bill No. 2014,2024** dt 14/10/2022, 08/10/2022  
 kindly send stamp receipt .

Thanking You

*Details of Bills*

Bill No.  
 1)2014  
 2)2024  
**Total-**


Amount  
 19989/-  
 580800/-  
**6,00,789 /-**

Your's Faithfully

  
PRINCIPAL

**New Arts, Commerce & Science**  
**College, Parner, Dist. Ahmednagar**


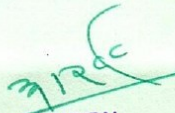
o/c

  
17/11/22

Bhandar

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 <b>श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर</b> रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001 Email Id - shivaji.bhandar@gmail.com Phone No. - 0241-2323490 GSTIN - 27AAABS0396P1ZW Date - 08/10/2022 Cash/Credit - Credit <b>INVOICE</b> Bill No - 2024 Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner <i>matashi/111</i>										
Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Solar Power Generation System 10kw, solar panel 335x30 nos, structure GI 1set, cable AC DC, Array Junction Box	8541	1	518571.00	518571.00	6	31114.26	6	31114.26	580799.52
 <b>PRINCIPAL</b> New Arts, Commerce & Science College, Parner, Dist. Ahmednagar					<b>New Arts, Commerce &amp; Science College</b> Parner, Tal. Parner, Dist. Ahmednagar Inward No.- 168(7) Date- 04/11/2022					
Total					518571.00		31114.26		31114.26	580799.52
Taxable Amount : 518571.48		SGST : 31114.26		CGST : 31114.26		Total GST : 62228.52		Discount : 0.00		
In Word : Five Lakh Eighty Thousand Eight Hundred Rupees Only							Sale Amount : ₹ 580800.00			
Receiver's Signature					For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर					
Rubicon Solutions - SchooleAccount 3.1.6.0										



Est.1977

Office- 221537  
Resi. 221535  
Fax-02488/221535

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College ,**  
Parner Pin.414302, Dist-Ahmednagar

Ref.NO /2022-2023  
To ,

Date- 16/11/2022

*M/S Shree Shivaji Madhyvarti*  
*Sahakari Grahak Bhandar Ltd. ,*  
*Ahmednagar*

Dear Sir,

Please find enclosed herewith a **Cheque No. 017214** dated **10/11/2022** of Rs-  
5,80,800/- to wards the payment of your **Bill No. 2025** dt 08/10/2022 kindly send stamp  
receipt .

Thanking You

*Details of Bills*

Bill No.  
1)2025  
**Total-**

Amount  
580800/-  
**5,80,800/-**

Your's Faithfully

*[Signature]*  
PRINCIPAL  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar

*[Signature]*  
17/11/22

OK

Bhandar

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(15/11/22)

**श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर**  
रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW Date - 08/10/2022


Cash/Credit - Credit **INVOICE** Bill No - 2025

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College,  
Parner *Mateshri/111*

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Solar Power Generation System 10kw, solar panel 335x30 nos, structure GI 1set, cable AC DC, Array Junction Box	8541	1	518571.00	518571.00	6	31114.26	6	31114.26	580799.52
<i>PRINCIPAL</i> New Arts, Commerce & Science College, Parner, Dist. Ahmednagar					<b>New Arts, Commerce &amp; Science College</b> <b>Parner, Tal. Parner, Dist. Ahmednagar</b> Inward No.- 168 (S) Date- 04/11/2022					
Total					518571.00		31114.26		31114.26	580799.52
Taxable Amount : 518571.48		SGST : 31114.26		CGST : 31114.26		Total GST : 62228.52		Discount : 0.00		
In Word : Five Lakh Eighty Thousand Eight Hundred Rupees Only								Sale Amount : ₹ 580800.00		
Receiver's Signature					<i>Ummid</i> For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर					
Rubicon Solutions - SchooleAccount 3.1.6.0										

v) Bill of Solar Photovoltaic Cell/Panel at Science Building:


10/29/2020
Agency Funds Expenditure Details



**Public Financial Management System-PFMS**  
(formerly CPMS)

U/o Controller General of Accounts, Ministry of Finance

Welcome: Rangnath Aher  
User Type: AGENCYDA  
Agency: New Arts, Commerce and Science College,  
Parner  
Financial Year: 2020-2021



[NACSPDA]  
Logout  
Change  
Password

- AdhocReports
- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

### Expenditure Details

<b>Sanction Number:</b>	NAC&S/190/2020-21Dated 29.10.2020	<b>Sanction Date:</b>	29/10/2020
<b>Voucher Number:</b>	BP-2020-21-3		
<b>Account Number:</b>	36180216461	<b>Agency Name In Bank:</b>	PRINCIPAL AJMVP SAMAJI NEW ARTS COMMERC E & SCIENCE COLLEGE
<b>Plan Scheme:</b>	0875-University Grants Commission (UGC)	<b>Project:</b>	
<b>Status:</b>	Approved	<b>Bank name:</b>	STATE BANK OF INDIA
<b>Amount:</b>	133734.00	<b>Remarks:</b>	Payment for SSMGBL Ahmednagar
<b>Created By:</b>	NACSPDO	<b>Created On:</b>	29/10/2020
<b>Modified By:</b>	NACSPDA	<b>Modified On:</b>	29/10/2020
<b>Purpose for Expenditure:</b>	Bill Payment for SSMGBL Ahmednagar	<b>Uploaded Sanction Letter:</b>	3_BVOC SSMGBL Pay_order (1).pdf

**Payment Details:**

Favouring	Cheque/Account No.	Amount	IFSC/ MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
SHIVAJI CENTRAL CO OP CONSUMER SOCIETY	204549	133734.00		Cheque	10/29/2020 12:00:00 AM	

**Scheme Component Details:**

Component Name	Amount	Tax Amount for Global Component	Balance Amount
[ A.11.06.02 ] B.Voc Degree Programme	133734.00	N/A	133734.00

**Vendor/Beneficiary Details:**


Account No.	Name	Amount
021010016000001 - SHIVAJI CENTRAL	Shri Shivaji Madhyavarti Grahk Bhandar Ltd.(VAMHAH00042838)	133734.00

[Back](#)

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https://nfms.nic.in/ImplementingAgency/FundsExpenditure/AgencyFundsExpenditureDetails.aspx?eid=wN5hRIKQmld1exhfn?P1Kw==&entrTvne 1/1



 <p>NAAC 'A' Grade Best College Award of SPPU, Pune</p>	<b>Ahmednagar Jilha Maratha Vidya Prasarak Samaj's</b> <b>New Arts, Commerce &amp; Science College</b>	
	• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35	
Affiliation ID. No. PU/AN/ASC/019/1977    College Code No. 121 Email- naspcparcollege2013@gmail.com naspcpar@rediffmail.com Website : www.newartsparner.com	<b>Principal Dr. Rangnath Aher</b> M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit. Mob. 9422754080	

Ref. No. NAC&S | 190 | 2020 - 21 Date 29 / 10 / 20 20

### PAYMENT ORDER

For the payment bills towards purchase of 17 Items for BVOC Courses from **Shri Shivaji Madhyavarti Grahak Bhandar Ltd, Ahmednagar, India**

**Item Purchased: 28 Items for BVOC Courses**

**Seller Details:**  
**Shri Shivaji Madhyavarti Grahak Bhandar Ltd, Ahmednagar, India**

**Account No:** 021010016000001(ICIC00ADCCB), ADCC Bank Ltd., Ahmednagar

**Reference No.**    1. PO-NAC & SCP/...../19-20 dated .....2019  
                           2. Bill No. 3930; 31.03.2020

**Bill Amount:** 128987.72.00+9906.00=Rs. 138893.00  
 Deduction (2%TDS and 2% GST)= Rs. 5160.00


**Net Payable Amount= Rs. 133734.00**


Total 17 Items for BVOC Courses has been received and installed successfully.  
 Hence recommended for further processing.


Bill amount will be paid through **PFMS system**.

Account :    **UGC BVOC Grants**  
                   (SBI, PARNER  
                   Ac .No.- 36180216461,  
                   Principal, New Arts, Commerce and Science College, Parner)

Recommended for Approval.

  
**Consignee**  
 Date: 28.10.2020


  
**Accounts Officer**

  
**Principal**  
**PRINCIPAL**  
**New Arts, Commerce & Science**  
**College, Parner, Dist. Ahmednagar**




*Boys Dept*

Invoice



**Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.**

Residential High School, Ahmednagar-414001  
Tel : 2412323490.  
Email : shivaji.bhandar@gmail.com.





Invoice No : 3930 Bill Date : 31-03-2020 *Sunshine*

Customer : (Head-Master / Principal A/C ) New Arts, Comm, & Sci. College. Parner. *04*

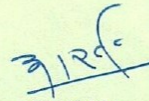
Parner

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	Polycarbonate (250x300x110)	3920	1	1700.00	1700.00	9.00	153.00	9.00	153.00	2006.00
2	SPD DC (1000VDC-40kA)	8536	1	3100.00	3100.00	9.00	279.00	9.00	279.00	3658.00
3	DC MCB (500V/32A)	8536	1	1240.00	1240.00	9.00	111.60	9.00	111.60	1463.20
4	DC Cable Cu Tin (4sq.mm per meter)	8544	20	60.00	1200.00	9.00	108.00	9.00	108.00	1416.00
5	Earthing patti (GI per meter)	7308	1	230.00	230.00	9.00	20.70	9.00	20.70	271.40
6	Earthing patti (Cu per meter)	7407	1	950.00	950.00	9.00	85.50	9.00	85.50	1121.00
7	Earthing (Pipe plate GI Bead)	7308	1	80.00	80.00	9.00	7.20	9.00	7.20	94.40
8	Earthing (Cu Rod)	7407	1	2150.00	2150.00	9.00	193.50	9.00	193.50	2537.00
9	Earthing (Cu Bonded pipe plate)	7407	1	1426.00	1426.00	9.00	128.34	9.00	128.34	1682.68
10	Earthing powder (Benote mix)	7215	10	90.00	900.00	9.00	81.00	9.00	81.00	1062.00
11	AC Cable (4sq.mm per meter)	8544	10	415.00	4150.00	9.00	373.50	9.00	373.50	4897.00
12	Lightening Arrestor (pipe)	7411	1	750.00	750.00	9.00	67.50	9.00	67.50	885.00
13	Lightening arrestor (Rod 1m)	7411	1	1750.00	1750.00	9.00	157.50	9.00	157.50	2065.00
14	MC4 Connectors TUV approved	8536	12	80.00	960.00	9.00	86.40	9.00	86.40	1132.80
15	NET Meter	9028	1	3750.00	3750.00	9.00	337.50	9.00	337.50	4425.00
16	Energy meter	9028	1	2250.76	2250.76	9.00	202.57	9.00	202.57	2655.90
17	Solar photovoltaic power generation system (this combo pack includes PV panel, structure, inverter, batteries etc)	8541	1	102400.95	102400.95	2.50	2560.02	2.50	2560.02	107521.00
GST NO : 27AAABS0396P1ZW				Total	128987.72		4952.83		4952.83	138893.38

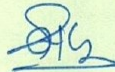


1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-		Discount (%)	0.00	Discount Amount	0.00
Company Bank Details : Bank Name : ADCC Bank. A/C No : 1. IFSC Code : -.		Toatal Amt Payble Incl. GST	138893		
		Rupees in Word	one lakh thirty eight thousands eight hundred and ninety three Rupees		
		Received Amount	0		
		Pending Amount	138893		
Taxable Amount	SGST %	SGST	CGST %	CGST	 
102400.95	2.5	2560.02	2.5	2560.02	
26586.76	9	2392.81	9	2392.81	
Receiver's Signature		For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.			
Software by - TVD SOFTWARE SOLUTION (www.tvdsoftware.in    9423423032,7020880126)					

Boyc Dept



PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar



### c) In-house Energy Audit

The in-house energy audit is carried out by the Department of B. Voc. (RETM) on regular basis to introspect about energy consumption and expenditure of the institute. Following is the table showing the percentage of the power requirement of the institute met by the renewable energy sources:

<b>Sr. No.</b>	<b>Duration</b>	<b>Total Units (kWh)</b>	<b>Nonconventional Energy Total Units (kWh)</b>	<b>% Energy Consumption met from Non-conventional energy mode</b>
1.	June, 2017 To May, 2018	23828	0	<b>0</b>
2.	June, 2018 To May, 2019	33659	3037	<b>09.02</b>
3.	June, 2019 To May, 2020	20644	3931	<b>19.04</b>
4.	June, 2020 To May, 2021	22397	1452	<b>06.48</b>
5.	June, 2021 To May, 2022	37325	18638	<b>33.30</b>



## i) Energy Audit Report 2021-22

*Ahmednagar Jilha Maratha Vidya Prasarak Samaj's*  
**New Arts Commerce and Science College, Parner**  
**Skill Development Centre**  
**Department of B.Voc. - Renewable Energy Technology and Management**

**Institutional Energy Audit 2021-22**


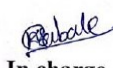



An energy audit is an inspection, survey and analysis of energy flows, for energy conservation in a building, process or system to reduce the amount of energy input into the system without negatively affecting the output(s). In commercial and industrial real estate, an energy audit is the first step in identifying opportunities to reduce energy expense and carbon footprints.

**A. Electricity Bill Analysis (June-2021 to May-2022)**

Sr. No.	Area (Meter No)	Total Units (kWh)	Amount (Rs.)	% Energy Consumption	% Bill Consumption	Nonconventional Energy Total Units (kWh)	% Energy Consumption Nonconventional Energy mode
1.	150520095707	6492	78012	17.5	12.59	-	33.30
2.	150520106865	14	1695	0.03	0.27	-	
3.	150520906951	2899	44500	7.8	7.18	-	
4.	150520095693	9416	117737	25.22	19.00	-	
5.	150520936451	14018	248326	37.55	40.08	-	
6.	150528020820	1468	91656	3.9	14.79	13073	
7.	150520930193	3018	37724	8	6.09	5565	
<b>Total</b>		<b>37325</b>	<b>619650</b>	<b>100 %</b>	<b>100 %</b>	<b>18638</b>	

**B. Observations**

- Total monthly energy consumption of the college campus is 4663 units.
- Total monthly billing is Rs.51637.
- Meter No 150520936451 is consumption more energy and its approx. 40.08 % of total Energy use.
- The meter number 150528020820 & 150520930193 generate Nonconventional Energy source is about 18638 units and it is 33.30 % of total energy use.

  
**5 SEP 2022**  
 In charge:   
 Nodal Officer:   
 IQAC Coordinator:   
 Principal:   
 Skill Development Center New Art's, Commerce & Science College, Parner, Dist. Ahmednagar  
 New Arts, Commerce and Science College, Parner, Dist. Ahmednagar  
 Parner 414302

## ii) Energy Audit Report 2020-21

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
New Arts Commerce and Science College, Parner  
Skill Development Centre  
Department of B.Voc. - Renewable Energy Technology and Management

### Institutional Energy Audit 2020-21

An energy audit is an inspection, survey and analysis of energy flows, for energy conservation in a building, process or system to reduce the amount of energy input into the system without negatively affecting the output(s). In commercial and industrial real estate, an energy audit is the first step in identifying opportunities to reduce energy expense and carbon footprints.

#### A. Electricity Bill Analysis (June-2020 to May-2021)

Sr. No.	Area (Meter No)	Total Units (kWh)	Amount (Rs.)	% Energy Consumption	% Bill Consumption	Nonconventional Energy Total Units (kWh)	% Energy Consumption Nonconventional Energy mode
1.	950520095707	6548	167403	29.23	28.11	1452	6.48
2.	150520106865	904	7371	4.03	1.23		
3.	150520906951	3359	73301	15.00	12.31		
4.	150520095693	9624	210204	43.00	35.30		
5.	150520936451	510	15584	2.27	2.61		
6.	150528020820	1153	112784	5.14	19		
7.	150520930193	299	8708	1.33	1.44		
<b>Total</b>		<b>22397</b>	<b>595355</b>	<b>100 %</b>	<b>100 %</b>		

#### B. Observations

- Total monthly energy consumption of the college campus is 1866 units.
- Total monthly billing is Rs.49612.
- Meter No 150520095693 is consumption more energy and its approx. 43.00 % of total Energy use.
- Generation of electricity by Nonconventional Energy source is about 1452 units and it is 6.48 % of total energy use.

**E.4 DEC 2021**

In charge

Nodal Officer  
Skill Development Center  
New Arts, Commerce and Science College  
Parner 414302



IOAC COORDINATOR  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar

Principal  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar



## iii) Energy Audit Report 2019-20

*Ahmednagar Jilha Maratha Vidya Prasarak Samaj's*  
**New Arts Commerce and Science College, Parner**  
**Skill Development Centre**  
**Department of B.Voc. - Renewable Energy Technology and Management**

**Institutional Energy Audit 2019-20**

An energy audit is an inspection, survey and analysis of energy flows, for energy conservation in a building, process or system to reduce the amount of energy input into the system without negatively affecting the output(s). In commercial and industrial real estate, an energy audit is the first step in identifying opportunities to reduce energy expense and carbon footprints.

**1. Electricity Bill Analysis (June-2019 to May-2020)**

Sr. No.	Area (Meter No)	Total Units (kWh)	Amount (Rs.)	% Energy Consumption	% Bill Consumption	Nonconventional Energy Total Units (kWh)	% Energy Consumption on Nonconventional Energy mode
1.	950520095707	4014	46522.26	19.44	17.31	3931	19.04%
2.	150520106865	307	3558.13	1.49	1.32		
3.	150520906951	3199	37076.41	15.50	13.80		
4.	150520095693	7453	86380.27	36.10	32.14		
5.	150520936451	379	4392.61	1.84	1.63		
6.	150528020820	4332	79708	20.98	29.66		
7.	150520930193	960	11126.4	4.65	4.14		
<b>Total</b>		<b>20644</b>	<b>268764.1</b>	<b>100 %</b>	<b>100 %</b>		

**2. Observations**

- ❖ Total monthly energy consumption of the college campus is 1720 units.
- ❖ Total monthly billing is Rs. 22397.
- ❖ Meter No 150520095693 is consumption more energy and its approx. 36.10 % of total Energy use.
- ❖ Generation of electricity by Nonconventional Energy source is about 3931 units and it is 19.04% of total energy use.

*[Signature]*  
In charge

*[Signature]*  
Nodal Officer



*[Signature]*  
IAAC COORDINATOR

*[Signature]*  
Principal

12 6 OCT 2020

**Nodal Officer**  
Skill Development Center  
New Arts, Commerce and Science College  
Parner 414302

**IAAC COORDINATOR**  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar

**PRINCIPAL**  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar

**iv) Energy Audit Report 2018-19**

*Ahmednagar Jilha Maratha Vidya Prasarak Samaj's*  
**New Arts Commerce and Science College, Parner**  
**Skill Development Centre**  
**Department of B.Voc. - Renewable Energy Technology and Management**

**Institutional Energy Audit 2018-19**

An energy audit is an inspection, survey and analysis of energy flows, for energy conservation in a building, process or system to reduce the amount of energy input into the system without negatively affecting the output(s). In commercial and industrial real estate, an energy audit is the first step in identifying opportunities to reduce energy expense and carbon footprints.

**1. Electricity Bill Analysis (June-2018 to May-2019)**

Sr. No.	Area (Meter No)	Total Units (kWh)	Amount (Rs.)	% Energy Consumption	% Bill Consumption	Nonconventional Energy Total Units (kWh)	% Energy Consumption Nonconventional Energy mode
1.	950520095707	3516	41466	10.45	9.30	3037	09.02
2.	150520106865	329	369	0.98	0.08		
3.	150520906951	3626	41123	10.77	9.22		
4.	150520095693	8978	98843	26.67	22.17		
5.	150528020820	11473	230555	34.09	51.71		
6.	150520930193	2700	33521	8.02	7.52		
7.	Nonconventional Energy Total Units	3037		9.02			
<b>Total</b>		<b>33659</b>	<b>445877</b>	<b>100 %</b>			

**2. Observations**

- ❖ Total monthly energy consumption of the college campus is **2805** units.
- ❖ Total monthly billing is **Rs. 37157**.
- ❖ Meter No **150528020820** is consumption more energy and its approx. **34.09 %** of total Energy use.

Generation of electricity by Nonconventional Energy source is about **3037** units and it is **09.02%** of total energy use.


**19 AUG 2019**

*[Signature]*

In charge

*[Signature]*

Nodal Officer



*[Signature]*

**IQAC COORDINATOR**

New Art's, Commerce & Science College  
Parner, Dist. Ahmednagar

*[Signature]*

Principal

**PRINCIPAL**

New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar

**Nodal Officer**  
Skill Development Center  
New Arts, Commerce and Science College  
Parner 414302



**v) Energy Audit Report 2017-18**

Ahmednagar Jilha Maratha Vidya Prasarak Sanaj's  
**New Arts Commerce and Science College, Parner**  
 Skill Development Centre  
**Department of B.Voc. - Renewable Energy Technology and Management**

**Institutional Energy Audit 2017-18**

An energy audit is an inspection, survey and analysis of energy flows, for energy conservation in a building, process or system to reduce the amount of energy input into the system without negatively affecting the output(s). In commercial and industrial real estate, an energy audit is the first step in identifying opportunities to reduce energy expense and carbon footprints.

**A. Electricity Bill Analysis (June-2017 to May-2018)**

Sr. No.	Area (Meter No)	Total Units (kWh)	Amount (Rs.)	% Energy Consumption	% Bill Consumption	Nonconventional Energy Total Units (kWh)	% Energy Consumption Nonconventional Energy mode
1.	150520095707	4441	72871	18.63	10.46	NIL	NIL
2.	150520106865	346	30328	1.14	4.35		
3.	150520906951	3478	61970.58	14.59	8.90		
4.	150520095693	7066	117737	29.65	16.90		
5.	150528020820	360	299798.52	1.51	43.05		
6.	150520930193	8137	113572.15	34.14	16.31		
	<b>Total</b>	<b>23828</b>	<b>696277.25</b>	<b>100 %</b>	<b>100 %</b>		

**B. Observations**

- Total monthly energy consumption of the college campus is 1985 units.
- Total monthly billing is Rs.58023.
- Meter No 150520930193 is consumption more energy and its approx. 34.14 % of total Energy use.

11.9 OCT 2022



*[Signature]*  
In charge

*[Signature]*  
Nodal Officer  
Nodal Officer  
Skill Development Center  
New Arts, Commerce and Science College  
Parner 414302

*[Signature]*  
IQAC COORDINATOR  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar



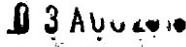
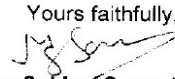
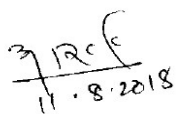
*[Signature]*  
Principal  
PRINCIPAL  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar

#### **d) Programmes and Courses offered**

The institute has taken a keen interest in solar energy and initiated the programme B. Voc. In Renewable Energy. Students are becoming aware of this sustainable source of energy and finding new opportunities in this sector. As per the directives of the Hon'ble Supreme court of India and UGC office letter of even number dated 20<sup>th</sup> July 2014 and letter No. 13-112000(EA/ENV/COS-I) dated 07/08/2014, 20/11/2014 and 30/03/2015, Institute runs the Ability Enhancement Compulsory Courses (AECC-Environmental Studies) under CBCS for all faculties at the second-year undergraduate level.



## i) Permission Letter for B. Voc. RETM Programme

 ज्ञान-विज्ञान विमुक्तये <a href="http://www.ugc.ac.in">www.ugc.ac.in</a> Ph. No. 011-23604284	 सत्यमेव जयते	विश्वविद्यालय अनुदान आयोग (मानव संसाधन विकास मंत्रालय, भारत सरकार) बहादुरशाह ज़ाफर मार्ग, नई दिल्ली - 110 002 <b>University Grants Commission</b> (Ministry of Human Resource Development, Govt. of India) Bahadurshah Zafar Marg, New Delhi - 110 002
No. F. 4-3/2018(NSQF)		1 <sup>st</sup> August, 2018
✓ The Principal Ahmednagar ZilaMaratha Vidya Prasarak Samaj's New Arts, Commerce and Science College, ParnerAt/Post/Tal Parner, Dist Ahmednagar -414 302 Maharashtra Subject: Approval of programmes/courses under NSQF		 03 AUG 2018
Dear Sir/Madam,		
This is with reference to your proposal for introducing vocational courses under NSQF. I am directed to convey approval of the UGC for the following programmes/courses to be run by your institution under NSQF from the academic session 2018-19:		
<b>B.VOC.</b> <ul style="list-style-type: none"> <li>• Renewable Energy Tech. &amp; Management</li> <li>• Software Development</li> </ul>		
It is further informed that the institution may admit 50 students per course, and appoint faculty and staff as per the provisions of the NSQF Guidelines.		
You are requested to kindly ensure compliance of the terms and conditions/provisions as laid down in the Guidelines for providing Skill-based Education under National Skill Qualification Framework. You are also requested to convey your confirmation to start the course/s from the academic session 2018-19 along with the course-wise actual intake of students to UGC at the earliest.		
		Yours faithfully,  <b>(Mriganka Sekhar Sarma)</b> Education Officer
		



शैक्षणिक विभाग

गणेशखिंड, पुणे-४११ ००७

दूरध्वनी क्र. : ०२०-२५६०१२५७/५८/५९

ई-मेल : boards@pun.unipune.ac.in

संकेतस्थळ : www.unipune.ac.in

संदर्भ क्र. : ८०५/११५९

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

Savitribai Phule Pune University

(Formerly University of Pune)

Academic Section

Ganeshkhind, Pune - 411 007

Phone : 020-25601257/58/59

E-mail : boards@pun.unipune.ac.in

Website : www.unipune.ac.in

दिनांक : ३१/१०/२०१८

परिपत्रक क्र. २०० / २०१८

विषय: विद्यापीठ अनुदान आयोग, नवी दिल्ली यांच्या एन.एस.क्यू.एफ. (N.S.Q.F.) योजनेअंतर्गत बॅचलर ऑफ व्होकेशनल (B.Voc.) अभ्यासक्रमांबाबत ...

विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार सर्व संबंधितांस या परिपत्रकाद्वारे कळविण्यात येते की, विद्यापीठ अनुदान आयोग, नवी दिल्ली यांच्या एन.एस.क्यू.एफ. (N.S.Q.F.) योजनेअंतर्गत शैक्षणिक वर्ष २०१८-१९ पासून सोबत जोडलेल्या यादीतील महाविद्यालयांसमोरील बॅचलर ऑफ व्होकेशनल (B.Voc.) पदवीच्या प्रथम वर्ष अभ्यासक्रमांस मान्यता देण्यात येत आहे.

मा. प्राचार्य, सर्व संलग्न महाविद्यालये, सावित्रीबाई फुले पुणे विद्यापीठ, यांना विनंती की, सदर परिपत्रकाचा आशय सर्व संबंधितांच्या निदर्शनास आणून द्यावा.

उपकुलसचिव

(शैक्षणिक विभाग)



प्रत माहीतीसाठी व पुढील योग्य त्या कार्यवाहीसाठी:-

१. मा. अधिष्ठाता, सर्व विद्याशाखा
२. मा. संचालक, परीक्षा व मूल्यमापन मंडळ
३. मा. प्राचार्य, सर्व संलग्न महाविद्यालय
४. सहाय्यक कुलसचिव, परीक्षा-एस. अँड टी. विभाग
५. मा. उपकुलसचिव, शैक्षणिक पात्रता विभाग
६. सहाय्यक कुलसचिव, परीक्षा समन्वय विभाग
७. मा. उपकुलसचिव, शैक्षणिक प्रवेश विभाग
८. मा. उपकुलसचिव, नियोजन व विकास विभाग
९. मा. उपकुलसचिव, सभा व दफ्तर विभाग
१०. सहाय्यक कुलसचिव, परीक्षा-एस. अँड टी. विभाग
११. सहाय्यक कुलसचिव, गोपनीय कक्ष
१२. वरिष्ठ कायदा अधिकारी
१३. मा. संचालक, आंतरराष्ट्रीय केंद्र
१४. जनसंपर्क अधिकारी
१५. कक्षाधिकारी (बहिःस्थ)
१६. मा. अधिकारी, सिस्टीम अँनॅलिस्ट डेटा प्रोसेसिंग युनिट
१७. सहाय्यक कुलसचिव, मा. प्र-कुलगुरू कार्यालय
१८. प्रमुख, विद्यापीठ उपकेंद्र : अहमदनगर, नाशिक.

व्हीसी टिपणी क्र. ४३९३, दि. २७/०९/२०१८

Sr. No	College Name	Course Name
1.	Arts, Science and Commerce College, CIDCO, Uttamnagar, Nashik-422008	1. Food Processing Technology 2. Electrical Appliances – Maintenance and Repairing
2.	Annasaheb Awate Arts, Commerce Hutatma Babu Genu Science College, Manchar, Ambegaon Pune-410503	1. Food Processing and Quality Management 2. Accounting & Taxation
3.	Mula Education's Arts, Commerce and Science College, Sonai, Tal Nevasa, Ahmednagar-414105	1. Food Processing (Dairy Milk) 2. Hospitality and Tourism
4.	Karmaveer Ganpat Dada More Arts, Commerce and Science College, Niphad, Nashik-422384	1. Soil and Water Conservation 2. Tourism and Service Industry 3. Banking and Financial Services
5.	Sangamner Nagarpalika Arts, D J Malpani Commerce and B N Sarda Science College, Sangamner, Ahemdngar- 422605	1. Dairy Products and Processing 2. Agriculture and Soil Science 3. Accounting & Taxation
6.	Maratha Vidya Prasarak Samaj's K. T. H. M. College, Gangapur Road, Shivaji Nagar, Nashik-422002	1. Interior Design 2. Mass Media 3. Direct Tax and Indirect Tax 4. Dramatics 5. Printing Technology
7.	New Arts, Commerce and Science College, Parner, Dist- Ahemdngar-414302	1. Renewable Energy Tech. and Management 2. Software Development
8.	Maharaja Sayajirao Gaikwad Arts, Science and Commerce College, Malegaon, Nashik-423105	1. Retail Management
9.	Dada Patil Mahavidyalaya, Arts, Commerce and Science, Karjat, Ahmedngar-414402	1. Medicinal Plants Grower
10.	Karmaveer Abasaheb Alias N M Sonawane Arts, Commerce and Science College, Satana, Tal- Baglan, Nashik-423301	1. Agriculture and Horticulture 2. Beauty and Wellness
11.	HPT Arts and RYK Science College, Nashik - 422005	1. Tourism and Hospitality Management
12.	Mahatma Gandhi Vidya Mandir's Arts, Science and Commerce College, Manmad, Nashik-423104	1. Information Technology 2. Electronics
13.	New Arts Commerce and Science College, Lal Taki, Ahmednagar-414001	1. Printing Technology
14.	Mahatma Phule Mahavidyalaya, Pimpri, Pune-411017	1. Mass Communication
15.	Karmaveer Kakasaheb Wagh Arts, Science and Commerce College, Pimpalgaon Baswant, Tal - Niphad, Nashik-422209	1. Animation and Multimedia 2. Entrepreneurship 3. Geospatial Technology



## ii) AECC-Environmental Studies Course in Various Programmes


# Savitribai Phule Pune University


## RULES AND REGULATIONS

for

### UG Choice Based Credit System Programme Under Faculty of Science

Effective from June 2019

  
**Prof. S. D. Dhole**  
 Chairman  
 UG/PG Rule & Regulation committee,  
 SPPU, Pune

  
**Prof. A. D. Shaligram**  
 Dean,  
 Faculty of Science & Technology  
 SPPU, Pune

**Table 1**  
**Savitribai Phule Pune University**  
**Faculty of Science and Technology**  
**Structure of Choice Based Credit System for Undergraduate Science Programme**

Semester	Discipline Specific Core Courses (CC)		Ability Enhancement Compulsory Courses (AECC)		Discipline specific Elective Courses (DSEC)		Skill Enhancement Courses (SEC)		Total Credit
	Course	Theory 1 + Theory 2 + Practical Credit	Course	Theory + Practical Credit	Course	Theory 1 + Theory 2 + Practical Credit	Course	Theory + Practical Credit	
I	CC - I	2 + 2 + 1.5 = 5.5							22
	CC - II	2 + 2 + 1.5 = 5.5							
	CC - III	2 + 2 + 1.5 = 5.5							
	CC - IV	2 + 2 + 1.5 = 5.5							
II	CC - V	2 + 2 + 1.5 = 5.5							22
	CC - VI	2 + 2 + 1.5 = 5.5							
	CC - VII	2 + 2 + 1.5 = 5.5							
	CC - VIII	2 + 2 + 1.5 = 5.5							
III	CC - IX	2 + 2 + 2 = 6	AECC - I (Environment)	2 + 0 = 2					22
	CC - X	2 + 2 + 2 = 6	AECC - II (Language communication)	2 + 0 = 2					
	CC - XI	2 + 2 + 2 = 6							



IV	CC - XII	2 + 2 + 2 = 6	AECC - III (Environment)	2 + 0 = 2					
	CC - XIII	2 + 2 + 2 = 6	AECC - IV (Language communication)	2 + 0 = 2	-	-	-	-	
	CC - XIV	2 + 2 + 2 = 6							
V					DSEC - I	2 + 2 + 2 = 6	SEC - I	2 + 0 = 2	
					DSEC - II	2 + 2 + 2 = 6	SEC - II	2 + 0 = 2	
					DSEC - III	2 + 2 + 2 = 6	-	-	22
VI					DSEC - IV	2 + 2 + 2 = 6	SEC - III	2 + 0 = 2	
					DSEC - V	2 + 2 + 2 = 6	SEC - IV	2 + 0 = 2	
					DSEC - VI	2 + 2 + 2 = 6	-	-	22
<b>Total Credit</b>									<b>132</b>

**Table 2**  
**Structure of Examination Mark Scheme of Choice Based Credit System for Undergraduate Science Programme**

Sem	Course opted	Course Name	Credit	Internal Max Marks	External Max Marks	Total Max Marks
I	CC-1	Paper 1:	2	15	35	50
		Paper 2:	2	15	35	50
	CC-1 Practical	Practical	1.5	15	35	50
	CC-2	Paper 1:	2	15	35	50
		Paper 2:	2	15	35	50
	CC-2 Practical	Practical	1.5	15	35	50
	CC-3	Paper 1:	2	15	35	50
		Paper 2:	2	15	35	50
	CC-3 Practical	Practical	1.5	15	35	50
	CC-4	Paper 1:	2	15	35	50
		Paper 2:	2	15	35	50
	CC-4 Practical	Practical	1.5	15	35	50
			<b>22</b>	<b>180</b>	<b>420</b>	<b>600</b>
II	CC-5	Paper 1:	2	15	35	50
		Paper 2:	2	15	35	50
	CC-5 Practical	Practical	1.5	15	35	50
	CC-6	Paper 1:	2	15	35	50
		Paper 2:	2	15	35	50
	CC-6 Practical	Practical	1.5	15	35	50
	CC-7	Paper 1:	2	15	35	50
		Paper 2:	2	15	35	50
	CC-7 Practical	Practical	1.5	15	35	50
	CC-8	Paper 1:	2	15	35	50
		Paper 2:	2	15	35	50
	CC-8 Practical	Practical	1.5	15	35	50
			<b>22</b>	<b>180</b>	<b>420</b>	<b>600</b>
<b>First Year Total</b>			<b>44</b>	<b>360</b>	<b>840</b>	<b>1200</b>



III	CC-9	Paper 1:	2	15	35	50	
		Paper 2:	2	15	35	50	
	CC-9 Practical	Practical	2	15	35	50	
	CC-10	Paper 1:	2	15	35	50	
		Paper 2:	2	15	35	50	
	CC-10 Practical	Practical	2	15	35	50	
	CC-11	Paper 1:	2	15	35	50	
		Paper 2:	2	15	35	50	
	CC-11 Practical	Practical	2	15	35	50	
	AECC -1A	Environmental Science -1	2	15	35	50	
	AECC -2A	English MIL(Marathi/Hindi) Communication -1	2	15	35	50	
			<b>22</b>	<b>165</b>	<b>385</b>	<b>550</b>	
IV	CC-12	Paper 1:	2	15	35	50	
		Paper 2:	2	15	35	50	
	CC-12 Practical	Practical	2	15	35	50	
	CC-13	Paper 1:	2	15	35	50	
		Paper 2:	2	15	35	50	
	CC-13 Practical	Practical	2	15	35	50	
	CC-14	Paper 1:	2	15	35	50	
		Paper 2:	2	15	35	50	
	CC-14 Practical	Practical	2	15	35	50	
		AECC -1B	Environmental Science -2	2	15	35	50
	AECC -2B	English MIL(Marathi/Hindi) Communication -2	2	15	35	50	
			<b>22</b>	<b>165</b>	<b>385</b>	<b>550</b>	
<b>Second Year Total</b>			<b>44</b>	<b>330</b>	<b>770</b>	<b>1100</b>	
V	DSE - 1A	Paper 1:	2	15	35	50	
	DSE - 1B	Paper 2:	2	15	35	50	
	DSE - 2A	Paper 3:	2	15	35	50	
	DSE - 2B	Paper 4:	2	15	35	50	
	DSE - 3A	Paper 5:	2	15	35	50	
	DSE - 3B	Paper 6:	2	15	35	50	
	DSE-1	Practical Lab 1	2	15	35	50	
	DSE-2	Practical Lab 2	2	15	35	50	
	DSE-3	Practical Lab 3	2	15	35	50	
	SEC-1	Skill Based Course 1:	2	15	35	50	
	SEC-2	Skill Based Course 2:	2	15	35	50	
				<b>22</b>	<b>165</b>	<b>385</b>	<b>550</b>

VI	DSE - 4A	Paper 1:	2	15	35	50	
	DSE - 4B	Paper 2:	2	15	35	50	
	DSE - 5A	Paper 3:	2	15	35	50	
	DSE - 5B	Paper 4:	2	15	35	50	
	DSE - 6A	Paper 5:	2	15	35	50	
	DSE - 6B	Paper 6:	2	15	35	50	
	DSE-4	Practical Lab 1	2	15	35	50	
	DSE-5	Practical Lab 2	2	15	35	50	
	DSE-6	Project	2	15	35	50	
	SEC-2	Skill Based Course 2	2	15	35	50	
	SEC-2	Skill Based Course 2	2	15	35	50	
				<b>22</b>	<b>165</b>	<b>385</b>	<b>550</b>
	<b>Third Year Total</b>			<b>44</b>	<b>330</b>	<b>770</b>	<b>1100</b>
	<b>Total</b>			<b>132</b>			<b>3400</b>



शैक्षणिक विभाग, (मान्यता कक्ष)  
गणेशखिंड, पुणे-४११ ००७  
दूरध्वनी क्र.: ०२०-२५६२१९५६/५७  
ई-मेल : [boards@pun.unipune.ac.in](mailto:boards@pun.unipune.ac.in)  
संकेतस्थळ : [www.unipune.ac.in](http://www.unipune.ac.in)

सावित्रीबाई फुले पुणे विद्यापीठ  
(पूर्वीचे पुणे विद्यापीठ)  
**Savitribai Phule Pune University**  
(Formerly University of Pune)

Academic Section,  
(Approval Cell)  
Ganeshkhind, Pune-411 007  
Phone: 020-25621156/57  
E-mail: [boards@pun.unipune.ac.in](mailto:boards@pun.unipune.ac.in)  
Website: [www.unipune.ac.in](http://www.unipune.ac.in)

संदर्भ क्र.: सी.बी.सी.एम./२३

दिनांक: १३.१.२०२२

### परिपत्रक क्र.९९ / २०२२

विषय : वाणिज्य व व्यवस्थापन विद्याशाखेंतर्गत बी. कॉम. (२०१९ पॅटर्न) च्या अभ्यासक्रमातील श्रेयांकाच्या विभाजनाच्या तक्त्यास व सदर तक्ता आराखडयामध्ये समाविष्ट करण्यास मान्यता देण्याबाबत

विद्यापीठ अधिकार मंडळाने घेतलेल्या निर्णयानुसार कळविण्यात येते की, वाणिज्य व व्यवस्थापन विद्याशाखेंतर्गत बी. कॉम. (२०१९ पॅटर्न) च्या अभ्यासक्रमातील श्रेयांकाच्या विभाजनाच्या खालील तक्त्यास व सदर तक्ता आराखडयामध्ये समाविष्ट करण्यास मान्यता देण्यात येत आहे.

#### Revised Credit Allocation for B. Com. Course (CGPA and Non CGPA)

##### 1. SCHEME OF CREDITS (Academic/CGPA):

Total credits for three years B.Com. Course (2019 pattern) is as follows:-

Sr. No.	Semester No	No of Courses	Lecture Hours	Credit per Course	Credit for practical Courses	Add on course credit (*)	Lectures + Practical + Add on courses = Total Credits
1	I	7	48	3	1	1	21+1+1=23
2	II	7	48	3	1	1	21+1+1=23
3	III	6	48	3	2	2	18+2+2=22

4	IV	6	48	3	2	2	18+2+2=22
5	V	6	48	3	3 (1 Practical and 2 Internship)	0	18+3=21
6	VI	6	48	3	3 (1 Practical and 2 Internship)	0	18+3=21
Total No. of Credits							132

Note: Practicals for Special Subject 2 and 3 have been replaced by internship in Semester 5 and 6. Please refer to internship manual for details.

Suggested Add On  
courses (\*)

Sr. No.	Add on course	Class	Semester	Credit
1	Value added course - I	F.Y.B.Com.	I	1
2	Value added course - I	F.Y.B.Com.	II	1
3	Environment Awareness	S.Y.B.Com.	III	2
4	Environment Awareness	S.Y.B.Com.	IV	2
Total				6

2. SCHEME OF CREDITS (NON-CGPA):

In addition to the compulsory credits of 132, the student has to earn additional 08 credits from the following groups by taking / participating / conducting respective activities. These extra credits will not be considered for CGPA calculation; however, these are mandatory for the completion and award of B.COM Degree.

- Courses in Group 1 and Group 2 are compulsory (02 Credits Each).
- The student has to earn the remaining 04 Credits through participation in the various activities from Group 3 to Group 10
- The student can earn a maximum of 04 credits from each group: Group 3 to Group 10.
- A student is encouraged to earn a maximum of 04 credits in a year.

*RAJY*  
13/11/2022

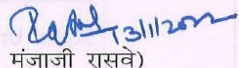


Group	Activity	Credits
1	<u>Physical Education</u>	
	F.Y.B.Com (Sem-I)	01
	F.Y.B.Com (Sem-II)	01
	Note: Group 1 is compulsory for all the students as stated above	
2	<u>Democracy, Elections And Good Governance</u>	02
	F.Y.B.Com (Sem-II)	
	Note: Group 2 is compulsory for all the students as stated above	
3	<u>Sports Representation: At College Level</u>	01
	State/ University/ National Level	02
	International Level	03
4	<u>NSS/ NCC related</u>	
	NSS/ NCC - Participation in Annual Camp	01
	NCC (awarded B or C certificate)	02
	NSS/ NCC RD Parade participation	04
5	<u>Avishkar Participation</u>	
	College level	01
	University level/State level	02
	Winner at state level	04
	<u>Participation in extension activity of College</u>	01
	Participation in Cultural activity of College	01
6	<u>Research paper presentation</u>	
	State/National level	01
	International level	02

Ramy 13/11/2022

7	<u>Participation in Summer school (minimum 30 hours)</u> or Short term course (minimum 30 hours)	Maximum 02 Maximum 02
8	<u>Scientific survey /Societal survey</u>	02
9	<u>Field visit/ study tour/ Industrial visit/ participation in curricular competition/ co-curricular competition/ Commerce Festival</u>	01
10	<u>Online Certificate course/ MOOCs (minimum 15 hours per credit)</u>	Maximum 04 credits

मा. प्राचार्य, सर्व संलग्नित महाविद्यालये यांना विनंती करी, सदर परिपत्रकाचा आशय सर्व संबंधितांच्या निदर्शनास आणून द्यावा.

  
(डॉ. मुंजाजी रासवे)  
उपकुलसचिव

प्रत माहितीसाठी व पुढील कार्यवाहीसाठी :

१. मा. अधिष्ठाता, वाणिज्य व व्यवस्थापन विद्याशाखा
२. मा. प्राचार्य, सर्व संलग्न महाविद्यालये व व्यवस्थापन परिसंस्था
३. मा. विभागप्रमुख, वाणिज्य विभाग
४. मा. संचालक, परीक्षा व मूल्यमापन मंडळ
५. मा. संचालक, आंतरराष्ट्रीय विद्यार्थी केंद्र
६. मा. प्रमुख, विद्यापीठ उपकेंद्र : अहमदनगर, नाशिक
७. मा. उपकुलसचिव, परीक्षा (१ व २)
८. मा. उपकुलसचिव, शैक्षणिक प्रवेश विभाग
९. मा. उपकुलसचिव, सभा, दफ्तर व निवडणूक विभाग
१०. मा. उपकुलसचिव, कायदा व तक्रार निवारण विभाग
११. सहायक कुलसचिव, जनसंपर्क कार्यालय
१२. सहायक कुलसचिव, परीक्षा समन्वय
१३. सहायक कुलसचिव, परीक्षा — एस. अॅण्ड टी. विभाग
१४. सहायक कुलसचिव, परीक्षा — गोपनीय विभाग
१५. सहायक कुलसचिव, संलग्नता विभाग
१६. सहायक कुलसचिव, शैक्षणिक पात्रता,
१७. पध्दती विश्लेषक, व्यवस्थापन व माहिती विभाग

◆ टिपणी क्र. व्हीसी/८२, दि. १२ जानेवारी, २०२१



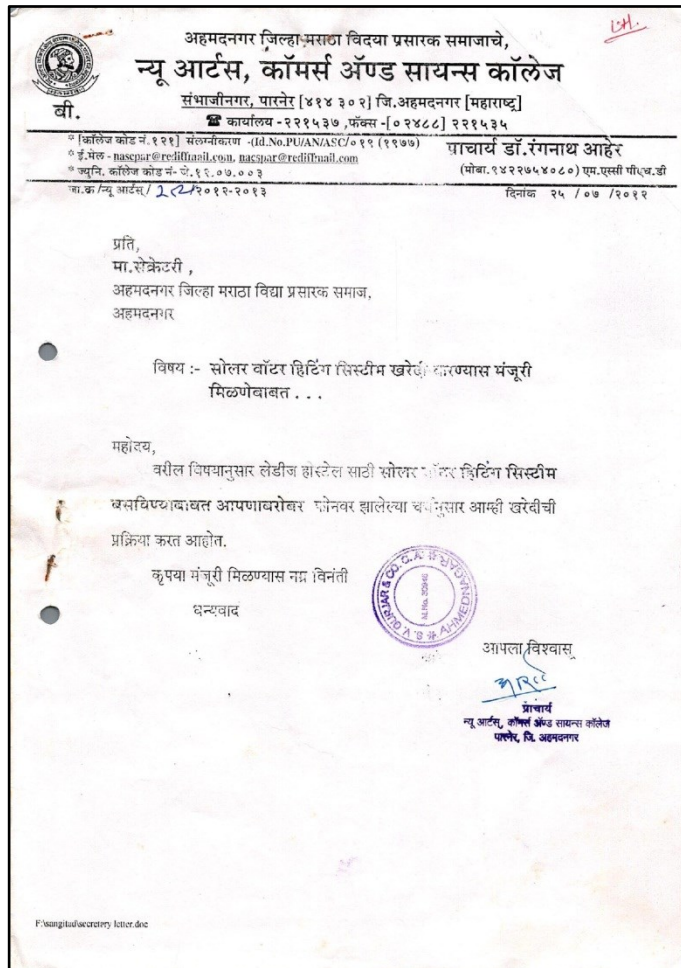
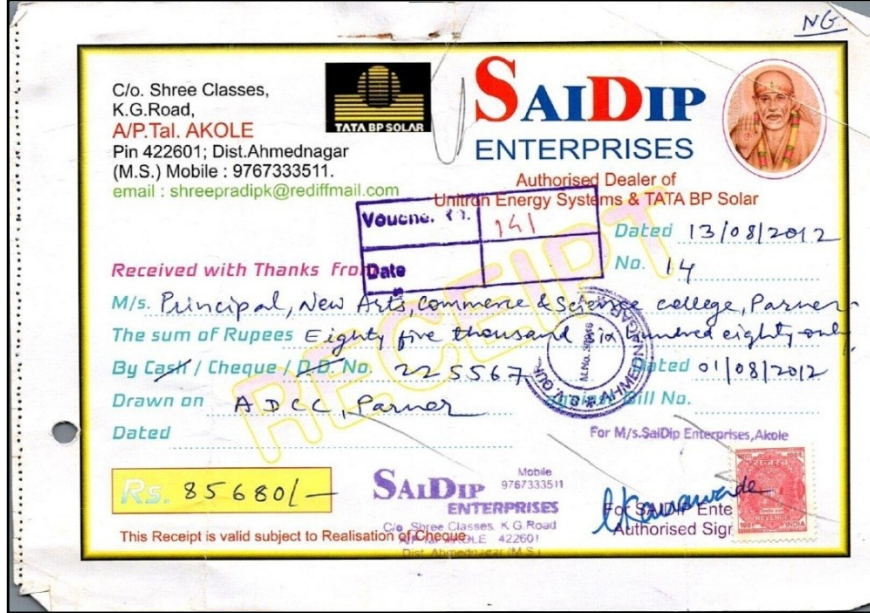
### e) Solar Water Heater

Several solar water heater units with a total working capacity of **3,385 litres** have been installed at various locations within the campus to save the electricity consumption and expenditure of the institute. Two demo units (Flat plate collector and Evacuated tube collector) are being placed at the science building as a learning module for the students who opted for B. Voc. in RETM.

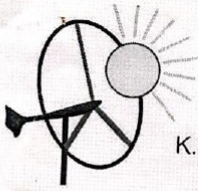
Sr. No.	Building	Specific Capacity in Litres	Number of Units	Total Capacity in Litres	Remarks
1.	Girl's hostel	300	3	900	Working
		200	1	200	Working
		220	3	660	Working
2.	Boys hostel	500	2	1000	Working
		250	2	500	Working
3.	Guest House	125	1	125	Working
4.	Science Building	200	1	--	Demo Unit
		200	1	--	Demo Unit
<b>Total</b>				<b>3385</b>	

**f) Bills of Solar Water Heater System**

**i) Bills of Solar Water Heater System at Girls Hostel:**







# SAIDIP ENTERPRISES

K.G.Road, A/P. Tal.Akole,Dist- Ahmednagar,(M.S.) Pin.: 422601.  
Mobile : 9767333511. email : shreepradipk@rediffmail.com



Authorised Dealer : Unitron Energy Systems, Pune (Wind & Solar Energy Systems) Registered with MEDA

No. 44

Date: 20/07/2012

To  
The Principal  
New Arts, Commerce and Science College,  
Parner

**Subject: Quotation for "Solar Water Heating System"**

Dear Sir,

We are submitting herewith the quotation for the above system:

Sr. No.	Particulars	Price (Rs)	Subsidy (Rs)	Net Price (Rs)
1	Supply, installation and commissioning of Solar Water Heating System: ( 300 LPD x 3) Make – SUDARSHAN SAURSHAKTI PVT LTD Model – Wonder Ultimate	1,22,400.00	36,720.00	85,680.00

**Terms and Conditions:**

- **Payment:** 100% advance along with Purchase Order.
- **Plumbing, lifting system on the terrace, Civil and fabrication work, if any, is user's responsibility.** The user should provide cold water from a height of at least 5 feet from the terrace where the system is to be installed.
- **Delivery:** Within 1 to 4 weeks from the date of receipt of confirmed purchase order and advance payment. On receipt of material at site, designated person from the user's end shall acknowledge the receipt of goods. Thereafter it shall be user's responsibility about the safety of the system. The user will provide a store room free of cost for equipments during installation.
- The user will provide free lodging facilities and appropriate ladder for plumbing at site to the company employees during installation and servicing whenever necessary.
- **Guarantee:** Five years. This warranty does not cover any defect in Plumbing, valves, glass tubes, theft, and breakage due to mishandling or natural calamities. Guarantee is void if the water hardness used for the system is above 1000 ppm. The system requires at least 5 hours of insolation to get 60° temperature. For proper temperature, cleaning of the Solar Collectors every week is trust's responsibility.
- **Validity:** 15 days

*[Signature]*  
*[Signature]*

PRINCIPAL  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar

*[Signature]*  
*[Signature]*

*[Signature]*  
For Saidip Enterprises  
(Pradip Kanawade)



08 06

TO BE PAID THROUGH SYSTEM ONLY

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 04 Jun 2020		Payment Advice No.: C062001120895
Expiry date of PPA PFMS: 14 Jun 2020		Advice Print Date : 04 Jun 2020
PAN No. :		TAN No.: PNEN04643C
<b>Note For Branch:</b>		
Contact Details	<b>BANK</b>	<b>PFMS</b>
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

To,

**The Branch Head**  
STATE BANK OF INDIA  
PARNER Branch



We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 38556955344

Total Amount of Debit : Rs 83,325.00

(Amount in words : Eighty-Three Thousand Three Hundred Twenty-Five)

Batch No. C062001120895

No. Of Beneficiaries as per Annexure-I.

(Sign by Authorized Signatory)

Name - Shri. G.D. Khandashe  
Designation - Secretary AJMVPS Ahmednagar  
Mobile No - 9422228400



(Sign by Authorized Signatory)

Name - Dr. R.K. Ahev  
Designation - Principal  
Mobile No - 9422754080

ARCE

To,

PRINCIPAL NEW ARTS COMMERCE AND SCIENCE COLLEGE PARNER-[NACSPAR-2015]

Ref: Account No. 38556955344

Payment Advice Number C062001120895



Public Financial Management System

Page No:1 / 2

04/06/20 11:06



We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

**No. Of Beneficiaries : 1**

**Amount (in Rs.) : 83,325.00**

**Date & Time :**

**STATE BANK OF INDIA**

**Branch Seal**

**Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C062001120895						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	Mr. CHANDRABHAN HARIBHAU KALE	C062001120826	xxxxxxxxxxxx2473	CBIN0281241		83,325.00
<b>Total Amount(Rs)</b>						83,325.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						



 <p><b>NAAG 'A' Grade</b> Best College Award of SPPU, Pune</p>	<p>Ahmednagar Jilha Maratha Vidya Prasarak Samaj's</p> <h2 style="color: red;">New Arts, Commerce &amp; Science College</h2> <p>• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35</p>		
	<p>Affiliation ID. No. PU/AN/ASC/019/1977    College Code No. 121</p> <p>Email- naspcparcollege2013@gmail.com nascpar@rediffmail.com Website : www.newartsparner.com</p>	<p><b>Principal Dr. Rangnath Aher</b> M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit. Mob. 9272733197</p>	
<p>Ref. No. NAC&amp;S/781/19-20</p>		<p>Date : 20/03/2020</p>	
<h3>PAYMENT ORDER</h3>			
<p>For the payment bills towards purchase of <b>Tejas Enterprises</b></p>			
<p><b>Item Purchased:</b> Solar Water Heating System capacity 220 Ltr- 3 Nos.</p>			
<p><b>Seller Details:</b> Tejas Enterprises, Ahmednagar-414005</p>			
<p><b>Account No:</b> 919020065106447(UTIB000215), AXIS Bank <b>Reference No.</b> 1. PO-NAC &amp; SCP/718/19-20 dated 26.02.2020 2. Bill No.101/19-20/SWHS/dated 19.03.2020</p>			
<p><b>Bill Amount:</b> 82500+4125.00=Rs. 86625.00 Deduction (2%TDS and 2% GST) = Rs. 3300.00</p>			
<p><b>Net Payable Amount = Rs. 83325.00</b></p>			
<p>Solar Water Heating System capacity 220 Ltr- 3 Nos. received and installed successfully.</p>			
<p>Bill amount will be paid through <b>PFMS system</b>.</p>			
<p><b>Account:</b> <b>RUSA Grants for College Infrastructure Development</b> (SBI, PARNER) Ac .No.- 38556955344, Principal, New Arts, Commerce and Science College, Parner)</p>			
<p>Recommended for Approval.</p>			
 <b>Consignee</b>	 <b>Accounts Officer</b>	 <b>Principal</b> <b>PRINCIPAL</b> New Arts, Commerce & Science College, Ahmednagar	
<p>Date: 20.03.2020</p>			



- Authorised Distributor

## TEJAS ENTERPRISES

Ahmednagar - 414 005

Cell: 9970532762, 9960136969

Email: [customercare@supremesolar.in](mailto:customercare@supremesolar.in)

Customer care: 8884700050, 7829909997

### TAX INVOICE

Customer Bill			Invoice No: 101 / 2019-20 / SWHS		
To			Date: 09/ 03 / 2020		
Principal,			P/O No: 718/1/19/20		
New Arts, Commerce and Science, College, Parner.			Date: 26.02.2020		
Dist: - Ahmednagar, 414302					
Sr. No.	Description of Goods	Capacity (LPD)	Qty	Rate / Unit (Rs.)	Total Amt. (Rs.)
01	Solar Water Heating System Make: SUPREME SOLAR Model: SPGL, PC 58-2100 mm x12 Tank Sr. No:	220	03	27,500.00	82,500.00
GSTIN: 27AMHPK6955B1ZZ				Sub Total	82,500.00
				SGST. 2.5%	2062.50
				CGST. 2.5%	2062.50
				Net Total	86,625.00
Amount in Words: Rs. Eighty-Six Thousand Six Hundred Twenty-Five only					



For Tejas Enterprises

*Cherly*  
Authorized Signatory

*3/RCF*  
PRINCIPAL  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar

## ii) Bills of Solar Water Heater System at Boys Hostel:

L.H.

Est.1977 Office- 221537  
Resi. 221535  
Fax-02438/221535

**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
New Arts Commerce & Science College ,  
Parner Pin.414302, Dist-Ahmednagar**

---

Ref.NO /2022-2023 Date- 14/10/2022  
To ,  
*M/S Shree Shivaji Madhyvarti*  
*Sahakari Grahak Bhandar Ltd. ,*  
*Ahmednagar*

Dear Sir,

Please find enclosed herewith a **Cheque No. 017210** dated **10/10/2022** of Rs-  
76651/- to wards the payment of your **Bill No. 1553** dt 15/09/2022 kindly send stamp  
receipt .

Thanking You

*Details of Bills*


Bill No.	Amount
1)1553	76651/-
<b>Total-</b>	<b>76,651/-</b>

Your's Faithfully  
*[Signature]*  
**PRINCIPAL**  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar

*OK Received*  
*[Signature]*  
15/10/22

Bhandar 179




 <b>श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर</b> रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001 Email Id - shivaji.bhandar@gmail.com Phone No. - 0241-2323490 GSTIN - 27AAABS0396P1ZW Date - 15/09/2022 Cash/Credit - Credit <b>INVOICE</b> Bill No - 1553 Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner <i>proced / 659</i>										
Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	V Gaurd Solar System Hot ZA250	8541	2	30212.00	60424.00	9	5438.16	9	5438.16	71300.32
2	AC Installation Charges	995461	2	1462.00	2924.00	9	263.16	9	263.16	3450.32
3	Transportation Charges		1	1900.00	1900.00					1900.00
<i>Prady's Hostel</i>					<i>प्राचार्य</i>					
<i>न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज</i>					<i>पारनेर, जि. अहमदनगर</i>					
<i>10/10/22</i>					<i>150(1)</i>					
<i>10-10-22</i>					<i>10-10-22</i>					
<b>Total</b>					65248.00		5701.32		5701.32	76650.64
Taxable Amount : 65248.36		SGST : 5701.32		CGST : 5701.32		Total GST : 11402.64		Discount : 0.00		
In Word : Seventy Six Thousand Six Hundred Fifty One Rupees Only							Sale Amount : ₹ 76651.00			
Receiver's Signature					For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर					
Rubicon Solutions - SchoolAccount 3.1.6.0										




water supply

Invoice



**Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.**

Residential High School, Ahmednagar-414001  
 Mobile : 2412323490.  
 Email : shivaji.bhandar@gmail.com.  
 Website : -.




Invoice No : 1033 Bill Date : 31-07-2018

Customer : (Head-Master A/C) New Arts, Comm, & Sci. College. Parner.

Parner

Sr.No	Particulars	HSN	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total Amount
1	500 LPD sudarshan saur solar water heater-	84199920	2	56571.43	113142.85	2.50	2828.57	2.50	2828.57	118800.00
GST NO : 27AAABS0396P1ZW					Total	113142.85	2828.57	2828.57	118800.00	
1. Goods once Sold Will not be taken back. 2. cheque return charges Rs. 300/-					Discount (%)	0.00	Discount Amount	0.00		
Company Bank Details : Bank Name : ADCC Bank. A/C No : 1. IFSC Code : -.					Toatal Amt Payble incl. GST	118800				
					Rupees in Word	one lakh eighteen thousands eight hundred Rupees				
					Received Amount	0				
					Pending Amount	118800				
Taxable Amount	SGST %	SGST	CGST %	CGST						
113142.85	2.5	2828.57	2.5	2828.57						



Receiver's Signature

*[Signature]*  
For Shri Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd.

Prof. Grandal (Hostel)

*[Signature]*  
31/8/18

*[Signature]*

New Arts & Comm. College  
Parner

Date: 23/7/18

Inward No: 924



## iii) Bills of Solar Water Heater System at Guest House:

<b>SUDARSHAN</b> SAUR SHAKTI PVT. LTD. 35, Bhagya Nagar, AURANGABAD - 431 001.		RECEIPT NO. <b>2043</b>
Received with thanks a sum of Rupees <u>Twenty thousand</u> <u>five hundred fourteen only</u>		AMOUNT <u>20514/-</u>
from Mr./Mrs. _____		
by Demand Draft/Cheque No. <u>205975</u>		Dated <u>31.3.2008</u>
of (Name of the Bank) _____		
against _____		
(Cheque Subject to realisation)		
For Sudarshan Saur Shakti Pvt. Ltd.		
PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar		natory

दि. ४.४.२००८

प्रति,  
मा. प्राचार्य,  
न्यू आर्ट्स कॉमर्स अँड सायन्स कॉलेज, पारनेर  
जि. अहमदनगर

**विषय :- बांधकामाचे धनादेश काढण्यास परवानगी मिळणेबाबत.**

महोदय,

मे. सुदर्शन सौर वर्ड क्लास सोलर प्रॉडक्ट कं. लि. औरंगाबाद यांचे वील संस्था कार्यालयाकडून मंजूर होऊन आले आहे. त्यांचे वील अदा करणेसाठी धनादेश काढण्यास आदेशा व्हावा ही विनंती.

अ. नं.	रक्कम अदा करावयाच्या पुरवठादाराचे नाव	पुरवठादारच्या वीलाचा क्रमांक व दिनांक	पुरवठा केलेल्या मालाचा तपशिल	वीलाची रक्कम
१.	मे. सुदर्शन सौर वर्ड क्लास सोलर प्रॉडक्ट कं. लि. औरंगाबाद	वील क्र. २८८ दि. ३०.११.२००७	गेस्ट हाऊससाठी सोलर सिस्टीम	१८८५०/-
२.	मे. सुदर्शन सौर वर्ड क्लास सोलर प्रॉडक्ट कं. लि. औरंगाबाद	वील क्र. दि. ३०.११.२००७	गेस्ट हाऊस सोलर प्लंबिंग साहित्याचे मजुरी वील	१६६४/-
				एकुण = २०५१४/-

धन्यवाद.

आपला विश्वासू  
लोचराम मिर्जा



## न्यू आर्ट्स कॉमर्स अँड सायन्स कॉलेज, पारनेर

\* साहित्य खरेदीचे बील \*

व्हाउचर क्रमांक Voucher No.	102
दिनांक Date	

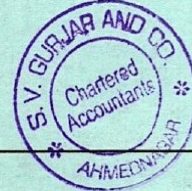
कामाचे नांव शेरत हाउस

खाते :-

पब्लिक साहित्य खरेदी  
मंजुरीयत

दिनांक	रक्कम अदा करावयाच्या पुरवठादाराचे नाव	पुरवठादाराच्या बीलाचा क्रमांक व दिनांक	पुरवठा केलेल्या मालाचा तपशिल	बीलाची रक्कम
13/03/08	मुद्रश्रीन शेरत शेरिंगाबाद	30/11/07.	पब्लिक साहित्याचे मंजुरी सह केली सोबतच्या हॉन्डव्हाइल प्रमाणे 4% कट सह	1600 = 00 64 = 00 1664 = 00

Rs. 1664 = 00 by cheque to library



रुपये 1,664 = 00 (अक्षरी एक हजार सहाशे चौसठ्ठ पंचम.)

) आदा करण्यास मंजुरी देण्यात येत आहे.

Kalega

सेक्रेटरी

अहमदनगर जिल्हा मराठा विद्या  
प्रसारक समाज, अहमदनगर

रुपये अक्षरी एक हजार सहाशे चौसठ्ठ पंचम देण्यात यावेत.

लेखा लिपिक

चेक क्रमांक

दिनांक / / २००० द्वारे अदा केले.

शाखा प्रमुख

प्राचार्य

न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज  
पारनेर जि. अहमदनगर ४१४३०२

सही (रोखपाल)

AJM



# SUDARSHAN SAUR

World Class Solar Product Company



## TAX INVOICE CUM DELIVERY CHALLAN

To : The Principal New art's commers & Science college Parner.	Order Acceptance No. : _____ Dated : _____ Invoice No. _____ Date :- <u>30/11/2007</u>
---	---

Sr.	Particulars	Qty	Rate	Amount
1)	125 LPD ETC wonder marine solar water Heating system Plumbing martial		1600.00	1600.00
			<b>Total</b>	1600.00
			Octroi	
			Transport	
			VAT 4%	64.00
			<b>G. Total</b>	1664.00

*Approved & Passed for No. 1664 = ₹ One thousand hundred sixty four only.*



VAT TIN - 27030333951V  
CST TIN - 27030333951C

Rupees in words - One Thousand Six Hundred Sixty Four only.

**DECLARATION**  
I/we hereby certify declare that my/our registration certification under the Maharashtra value added tax Act, 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return.

**OCTROI EXEMPTION.**  
Solar energy system and its accessories are exempted from payment of octroi vide Maharashtra State Govt. Resolution No. Tax/12181/CR-191/UD-9 dated 30th July 1982

Subject to Aurangabad Jurisdiction. For Sudarshan Saur Shakti Pvt. Ltd.

Sign of Customer/ receiver    
**PRINCIPAL**  
New Arts, Commerce & Science College, Parner, Dist. Ahmednagar

**Office : SUDARSHAN SAUR SHAKTI PVT. LTD.**  
5 Tarak colony, Opp. Ramakrishna Mission Ashrama, Beed by pass, Aurangabad- 431 005 (M.S.) INDIA.  
Tel./Fax.: 91-240-2376609/10.E-mail: office@sudarshansaur.com /sudarsh@sanchanet.in  
**Works :** K-240, M.I.D.C Waluj, Aurangabad - 431 136. Tel.: (0240) 2555427 5610677. <http://www.sudarshansaur.com>



## न्यू आर्ट्स कॉमर्स अँड सायन्स कॉलेज, पारनेर

\* साहित्य खरेदीचे बील \*

हातकूर क्रमांक	
चिठ्ठा	101

कामाचे नांव मोस्ट हाडुम (सोलर सिस्टिम)

खाते :- सोलर खेदी व भंडारिणी

दिनांक	रकम अदा करावयाच्या पुरवठादाराचे नाव	पुरवठादाराच्या बीलाचा क्रमांक व दिनांक	पुरवठा केलेल्या मालाचा तपशिल	मालाची रकम
12/03/08	सुशीन सोलर त्रोशाबाद	288 30/11/07	सोलर सिस्टिम - कॅबले - 125 एल पी डी ई टी सी वंडर मरिन सोलर वाटर व्हिगिंग सिस्टिम रूट 4% -	18,125=00 725=00 18,850=00

रुपये 18,850=00 (अक्षरी रु अठरा हजार आठशे पन्नास फक्त -

) आदा करण्यास मंजूरी देण्यात येत आहे.

Kale

सेक्रेटरी

अहमदनगर जिल्हा मराठा विद्या  
प्रसारक समाज, अहमदनगर

रुपये अक्षरी

देण्यात यावेत.

चेक क्रमांक

लेखा लिपिक

दिनांक / / २००

द्वारे अदा केले. न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज  
पारनेर जि.अहमदनगर ४१४३०२

सही (रोखपाल)

AJM L



# SUDARSHAN SAUR

World Class Solar Product Company



KT-48

## TAX INVOICE CUM DELIVERY CHALLAN

To : The Principal New art's commers & Science college Parner.		Order Acceptance No. : _____		
		Dated : _____		
		Invoice No. <u>288</u>		
		Date :- <u>30/11/2007</u>		
Sr.	Particulars	Qty	Rate	Amount
1)	125 LPD ETC wonder marine solar water Heating system	1	18125.00	18125.00
Total				18125.00
Octroi				
Transport				
VAT 4%				725.00
G. Total				18850.00

Approved & Passed  
(for Rs. 18850 and Eight thousand eight hundred and eighty five only)  
Secretary  
Ahmednagar Jilha Maratha Vidya Prasarak Samaj, Ahmednagar

SI. GURJAR 449 C.D.  
Chartered Accountants  
AHMEDNAGAR

VAT TIN - 27030333951V  
CST TIN - 27030333951C

Rupees in words - Eighteen Thousand Eight Hundred Fifty only.

**DECLARATION**

I/we hereby certify declare that my/our registration certification under the Maharashtra value added tax Act, 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return.

**OCTROI EXEMPTION.**

Solar energy system and its accessories are exempted from payment of octroi vide Maharashtra State Govt. Resolution No. Tax/12181/CR-191/UD-9 dated 30th July 1982

Subject to Aurangabad Jurisdiction.

For Sudarshan Saur Shakti Pvt. Ltd.

Sign of Customer/ receiver

**PRINCIPAL**  
New Arts, Commerce & Science  
College, Parner, Dist.Ahmednagar

Auth. Signatory


Office : **SUDARSHAN SAUR SHAKTI PVT. LTD.**

5 Tarak colony, Opp. Ramakrishna Mission Ashrama, Beed by pass, Aurangabad- 431 005 (M.S.) INDIA.  
Tel./Fax.: 91-240-2376609/10.E-mail: office@sudarshansaur.com /sudarsh@sancharnet.in

Works : K-240, M.I.D.C Waluj, Aurangabad - 431 136. Tel.: (0240) 2555427 5610677. http://www.sudarshansaur.com

**iv) Bills of Solar Water Heater System at Science Building:**

Startup 2019-20



# SunShine Enterprises

Precise and Perfect Solutions

**Manufacturer, Supplier and Consultancy Services**  
 503, Silver Oak, Garmala Colony, Rahatani, Pune 411017  
 Mob.: 9975306316, Email: helpatsunshine@gmail.com

---

Ref: SSQ/2019-20/03 **Startup Assistance** Date: Feb 10, 2020


**Invoice** **Val 203**

To,  
 Principal,  
 New Arts, Commerce Science College, Parner.  
 Shree Shivaji Madhyawarti Sahakari Grahak Bhandar Ltd.,  
 Ahmednagar, Dist-Ahmednagar, 422601

Ref: Quotation for 1<sup>st</sup> and 2<sup>nd</sup> Year B.Voc. (Renewable Energy) Laboratory  
 (Regular Practical's for First and Second Semester to know about Renewable Energy Applications)

Sr. No	Equipment Name and specification	Quantity	Price per piece	Total Amount
<b>Special Laboratory –I (Renewable Energy-I)</b>				
1	Study of Photovoltaic Characteristic of Solar Cell (Variation of Intensity, Distance between Source and Solar Cell, and Load)	01		
2	Study of Power versus load characteristics of solar Power Photovoltaic System	01	95,000.00	95,000.00
3	Study of Series and Parallel Combination of Solar Photovoltaic panels.	01		
			<b>Total (A)</b>	<b>95,000.00</b>
<b>Special Laboratory –II (Renewable Energy -II)</b>				
1	Study of Hot Water System (ETC, 100LPD) (Necessary Piping is extra at actual)	01	18,300.00	18,300.00
2	Study of Hot Water System (FPC, 100LPD) (Necessary Piping is extra at actual)	01	22,200.00	22,200.00
3	Study of Solar Dryer (Cabinet Type Hot Air Collector)	01	22,000.00	22,000.00
4	Study of Solar Still (Distilled Water)	01	20,600.00	20,600.00
5	Performance Evaluation of Box Type Solar Cooker.	01	5,800.00	5,800.00
6	Performance Evaluation of Concentrating Type Solar Cooker.	01	16,800.00	16,800.00
			<b>Total (B)</b>	<b>1,05,700.00</b>
			<b>SubTotal (A+B)</b>	<b>2,00,700.00</b>
			<b>GST (5%)</b>	<b>10,035.00</b>
			<b>Total (A+B+GST)</b>	<b>2,10,735.00</b>
			<b>Discount (10%)</b>	<b>21,073.00</b>
Total Amount in words: Rs. One Lakh Eighty Nine Thousand Six Hundred Sixty Two Only			<b>Total Amount in Rs.</b>	<b>1,89,662.00</b>





**SunShine**... **Enterprises**  
Precise and Perfect Solutions

Note: The above payment to be made preferably via RTGS/NEFT as per bank details.

Sunshine Enterprises  
Name: Bank Of Maharashtra  
Branch: Pimple Gurav, Pune 411026  
Account No.: 60165527941  
IFSC Code: MAHB0001686  
PAN Number: AUGPG5240E  
GSTIN: 27AUGPG5240E1ZY



For SUNSHINE ENTERPRISES

*Shine*  
Proprietor



**Declaration:** 'I/We hereby clarify that my/our registration certificate under the Maharashtra Goods and Services Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice by this tax has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid'.



### g) Biogas

The biogas consisting of methane and a little amount of carbon dioxide is an alternative fuel for cooking gas (LPG). The biogas can be produced from food waste, decomposable organic material, and kitchen waste. The institute has functional biogas set up for generating alternative fuel from kitchen waste. Kitchen waste from Hostels, as well as leftover food from Campus canteens and expired food, is used to generate thermal energy for cooking and heating. The unit can be fed up with 5-10 kg of kitchen waste per day and a Gas Volume of 20 cubic meters. This Eco-friendly technology allows for the production of renewable natural gas in the form of bio-methane.

### h) Bill of Biogas System

		<b>RECEIPT</b>	
		NO. <u>02</u> <span style="border: 1px solid red; border-radius: 50%; padding: 2px;">225</span>	
RECEIVED WITH THANKS FROM <u>New Arts Commerce &amp; Science college, Parner</u>		DATE <u>05/09/2017</u>	
THE SUM OF RUPEES <u>Sixty two thousand only</u>			
BY CASH/CHEQUE/DRAFT NO. <u>866874</u>	DATE <u>05.09.17</u>	IN PART/FULL/	
ADVANCE PAYMENT ON A/C OF <u>A+D</u>			
₹ <u>62,000/-</u>			
SUBJECT TO REALISATION OF CHEQUE		SIGNATURE	



Est.1977

Office- 221537  
Resi. 221535  
Fax-02488/221535Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College ,**  
Parner Pin.414302, Dist-Ahmednagar

Ref.No 814 / 2017-18

Date- 06/10/2017

To ,

M/S Perfect Energy Solutions

Satara

Dear Sir,

Please find enclosed herewith a **cheque No 886874** dated **05/09/2017** of Rs- 62000/- to wards the payment of your **bill No- 007** dt- 09/08/2017 kindly send stamp receipt .

Thanking You

Details of Bills

Bill No  
007Amount  
62000/-

Your's Faithfully

*[Signature]*  
PRINCIPAL  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar



Bhandar

511



In Association with  
Vivekanand Kendra,  
Kanyakumari  
Authorized Dealer of Satara

# PERFECT ENERGY SOLUTIONS

Office Add. C-9, Godavari Complex, Radhika Road, Satara - 415001.  
Ph. 02162-231300, Mob. 7709988488  
Email : perfectenergysolutions1@gmail.com.



Biogas &  
Solar Light

SAVE PAPER SAVE TREE

BILL.NO. 007.

DATE : 09/08/2017.

To, M/s. NEW ART'S, COMMERCE & SCIENCE COLLEGE, PARNER.

Sr. No.	Descriptions of Goods	Qty	Amount
01	2 CUM BIOGAS PLANT	01	48,000/-
02	CRUSHER	01	14,000/-
Total		02	62,000/-



Amount Chargeable (in words)

Rupees – Sixty Two Thousand Only.

For Perfect Energy Solutions,

**Perfect Energy Solutions**

*Kumbhar*  
Authorized Signature

This is a computer generated bill.

*Principal*  
PRINCIPAL

New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar



### i) Wheeling to Grid

On-grid or grid-tie solar systems are the most common and widely used in home and business set up. These systems do not need batteries and use solar inverters which are connected to the public electricity grid. Any excess solar powers that generate are exported to the electricity grid and usually get paid a feed-in-tariff (FiT) or credits for the energy exported.



**Simplified layout of a common grid connected (on-grid) solar power system**

## j) Bill of Wheeling to Grid

Est.1977	Office- 221537 Resi. 221535 Fax-02438/221535	<u>VCC</u>
----------	--	------------

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College ,**  
Parner Pin.414302, Dist-Ahmednagar

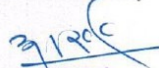
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Ref.NO	/2022-2023	Date- 14/10/2022
To ,		
<i>M/S Shree Shivaji Madhyvarti</i>		
<i>Sahakari Grahak Bhandar Ltd. ,</i>		
<i>Ahmednagar</i>		

Dear Sir,

Please find enclosed herewith a **Cheque No. 204590** dated **12/10/2022** of Rs-644108/- to wards the payment of your **Bill No. 1549,1557,1593** dt 13/09/2022,23/09/2022, 26/09/2022 kindly send stamp receipt .

Thanking You

<i>Details of Bills</i>	<b>Your's Faithfully</b>
Bill No.	
1)1549	<b>PRINCIPAL</b>
2)1557	<b>New Arts, Commerce &amp; Science College</b>
3)1593	<b>Parner, Tal. Parner, Dist. Ahmednagar</b>
<b>Total-</b>	

Amount	
283200/-	
323148/-	
37760/-	
<b>644108/-</b>	

*OIC* **Received**  
*Sayar*  
**15/10/22**

Bhandar 180



Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount	
						GST	Amount	GST	Amount		
1	Exide Solar Battery 6LMS200L	8507	10	16621.00	166210.00	14	23269.40	14	23269.40	212748.80	
2	Solar off - Grid PUC MPPT-(EDM10000/120V)	8504	1	93559.00	93559.00	9	8420.31	9	8420.31	110399.62	
<p>प्रमाणित</p> <p>प्राचार्य</p> <p>न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज</p> <p>पारनेर, जि. अहमदनगर</p>					<p>New Arts, Commerce &amp; Science College</p> <p>Parner, Tal. Parner, Dist. Ahmednagar</p> <p>Inward No.- 150 CG</p> <p>Date- 10-10-22</p>						
<b>Total</b>					259769.00		31689.71		31689.71	323148.42	
Taxable Amount : 259768.58		SGST : 31689.71		CGST : 31689.71		Total GST : 63379.42		Discount : 0.00			
In Word : Three Lakh Twenty Three Thousand One Hundred Forty Eight Rupees Only								Sale Amount : ₹ 323148.00			
Receiver's Signature					<p>For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर</p>						
Rubicon Solutions - SchoolAccount 3.1.6.0											

### k) Sensor Based Energy Conservation:

The institute has placed the RADAR motion sensor LED bulbs in certain places like storerooms and washrooms. These LED bulbs work with Auto On/Off feature smartly with a motion sensor. It automatically turns on when it detects motion within a 15 ft radius and turns off after one minute when no motion is detected. This energy is efficient and conserves energy.

The working principal of solar streetlight is very easy and simple. The system is design for light at night. Photovoltaic technology is used in solar streetlight. Photovoltaic technology converts sunlight into DC electricity. The generated electricity through sunlight is stored in batteries and used during night for illumination. There are sensors, through them solar panels turn on and turn off automatically by sensing outdoor light with the help of light source. The specification of which is as follows:

Sr. No.	Particular Item	Specification	Quantity
1.	Streetlight	50-Watt LED Street Light; 100-Watt 12 V Solar Panel, 36 Ah (Lithium Ion Battery), Backup for 10 to 11 hrs	8 Nos.
2.	LED RADAR light	Halonix RADAR 10W Round B22 LED bulbs	6 Nos.



## 1) Bills of Sensor Based Street Light and LED light:

**Shrinath Agency**  
CHAS TAL NAGAR DIST A.NAGAR  
Phone no.: 9730978891  
Email: shivajipathare88@gmail.com  
GSTIN: 27CCFPP1099D1Z1  
State: 27-Maharashtra

**Tax Invoice**

**Bill To:**  
Principal, New Arts, Commerce & Science College,  
Parner, Dist- Ahmednagar

Invoice No.: 2  
Date: 20-08-2022

Parner

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Solar Street Light System		8	St.	₹ 26,785.71	₹ 25,714.29 (12.0%)	₹ 2,40,000.00
<b>Total</b>			<b>8</b>			<b>₹ 25,714.29</b>	<b>₹ 2,40,000.00</b>

INVOICE AMOUNT IN WORDS  
Two Lakh Forty Thousand Rupees only

TERMS AND CONDITIONS  
Thank you for doing business with us.

Sub Total ₹ 2,14,285.71  
SGST@6.0% ₹ 12,857.14  
CGST@6.0% ₹ 12,857.14  
**Total ₹ 2,40,000.00**  
Received ₹ 0.00  
Balance ₹ 2,40,000.00

AIC

AIC  
प्राचार्य

न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेजे  
पारनेर, जि. अहमदनगर

For, Shrinath Agency  
Devakethy  
श्रीनाथ एजन्सी  
Authorized Signatory

New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar  
Inward No.- 114  
Date- 20/08/2022

**Tax Invoice**

Order Id: **OD225931229539142000**  
Order Date: 06-09-2022, 03:06 PM

Invoice No: **FADAIW2300027504**  
Invoice Date: 06-09-2022, 03:07 PM

GSTIN: 06AYMPG3446QZZU  
PAN: AYMPG3446Q



**Sold By**

Anju Traders,  
Khasra No 903,  
Village Wazirabad, Gurgaon, Haryana,  
GURGAON - 122018

**Shipping ADDRESS**

Principal,  
(c/o Mahesh Aher) New Arts, Commerce  
and Science College, Supa Road, Parner,  
Sambhajinagar,  
Science Building,  
Pune District - 414302, IN-MH

**Billing Address**

Principal (c/o Mahesh Aher) New Arts, Commerce and  
Science College, Supa Road, Pamer,  
Sambhajinagar,  
Science Building,  
Pune District - 414302, IN-MH

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
HALONIX 10 W Decorative B22 LED Bulb 10w b22 white radar sensor led bulb pack of-06   HALO-RADAR-10W-06   IMEI/SrNo: [[]]	HSN: 9405   IGST: 18%	1	1689.00	-0.00	1431.36	257.64	1689.00
	<b>Shipping and Handling Charges</b>	1	0.00	0	0.00	0.00	0.00

**TOTAL QTY: 1**

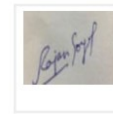
**TOTAL PRICE: 1689.00**  
All values are in INR

**Seller Registered Address:** Anju Traders,  
Anju Traders, khasra no 903, village wazirabad, sector 52, GURGAON - 122003.  
**Declaration**  
The goods sold are intended for end user consumption and not for resale.

E. & O.E.



Ordered Through



Anju Traders  
Authorized Signature



**m) Use of LED bulbs/ Energy efficient equipment:**

The HEI is using CFL, LED, star-rated power equipment, etc. which consumes lesser electricity. Institute procures electrical equipment which has an energy star rating as per the Bureau of Energy Efficiency (BEE) standard which ensures relatively lesser consumption of electricity. The institute has installed the LED light on the whole campus for low consumption of energy and replaced the old light systems with the help of an agency hired by the parent institute.

## n) Bills of Energy Efficient Equipment's

## i) Bill of Air Conditioner

(23)  
Ruse Grant Exp. Vaid 3

**TO BE PAID THROUGH SYSTEM ONLY**

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 03 Jun 2020	Payment Advice No.: C052040767593
Expiry date of PPA PFMS: 13 Jun 2020	Advice Print Date : 03 Jun 2020
PAN No. :	TAN No.: PNE04643C
<b>Note For Branch:</b>	
<b>Contact Details</b>	<b>BANK</b>
<b>Name:</b>	Jayashree Pai
<b>Email :</b>	figs.pfms@sbi.co.in
<b>Phone No. :</b>	022-27578957
<b>Note:</b>	011-23343860

To,  
The Branch Head  
STATE BANK OF INDIA  
PARNER Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 38556955344

Total Amount of Debit : Rs 1,54,511.00  
(Amount in words : One Lakhs Fifty-Four Thousand Five Hundred Eleven)

Batch No. C052040767593

No. Of Beneficiaries as per Annexure-I.

.....  
(Sign by Authorized Signatory)

Name - Shri. G.D. Khandeshe  
Designation - Secretary, AJMVPS Ahwadnagar  
Mobile No - 9422228400

.....  
(Sign by Authorized Signatory)

Name - Dr. R.K. Aher  
Designation - Principal  
Mobile No - 9422754080

To,  
PRINCIPAL NEW ARTS COMMERCE AND SCIENCE COLLEGE, PARNER-[NACSPAR-2015]  
Ref: Account No. 38556955344  
Payment Advice Number C052040767593

Public Financial Management System

Page No:1 / 2

05 JUN 2020

03/06/20 13:59



We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

**No. Of Beneficiaries : 1**

**Amount (in Rs.) : 1,54,511.00**

**Date & Time :**

**STATE BANK OF INDIA**



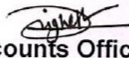

**Branch Seal**

**Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C052040767593						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	CARRIER MIDEA INDIA PVT LTD	C052040762254	xxxxxxxxxxxx1601	HDFC0000572		1,54,511.00
<b>Total Amount(Rs)</b>						1,54,511.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						



 <p>NAAC 'A' Grade Best College Award of SPPU, Pune</p>	<p>Ahmednagar Jilha Maratha Vidya Prasarak Samaj's</p> <h2 style="color: red;">New Arts, Commerce &amp; Science College</h2> <p>• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35</p>		<p><b>Principal Dr. Rangnath Aher</b> M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit. Mob. 9272733197</p>
	<p>Affiliation ID. No. PU/AN/ASC/019/1977 College Code No. 121 Email- nascpcollege2013@gmail.com nascp@rediffmail.com Website : www.newartsparner.com</p>		
<p>Ref. No. NAC&amp;S / 772/19-20</p> <h3 style="text-align: center;">PAYMENT ORDER</h3> <p style="text-align: right;">Date : 17/03/2020</p>			
<p>For the payment bills towards purchase of <b>5 Air Conditioners</b></p> <p><b>Item Purchased:</b> Quantity: <u>5</u> Nos, 18K 3 STAR SANTIS PRO DLX INVERTER R410A SPLIT AC (MI002)</p> <p><b>Seller Details:</b> Carrier Midea Private Limited Plot NO. 51, SECTOR-32, 1<sup>st</sup> Floor PEARL TOWER, GURGAON, HARYANA 122001</p> <p><b>Account No:</b> 05720310001601 (HDFC000572), HDFC BANK LTD.</p> <p><b>Reference No.</b> 1. PO-NAC &amp; SCP/428/19-20 dated 18.10.2019 2. Bill No.208/1920/1002288 dated 25.10.2019</p> <p><b>Bill Amount:</b> 124605.50+17444.75 = Rs. 159495.00 - Deduction (2%TDS and 2% GST)= Rs. 4984.20</p> <p><b>Net Payable Amount = Rs. 154510.80= 154511.00</b></p> <p>Total 5 (Five) AC Units has been received and installed successfully. Hence recommended for further processing.</p> <p>Bill amount will be paid through <b>PFMS system</b>.</p> <p>Account : <b>RUSA Grants for College Infrastructure Development</b> (SBI, PARNER) Ac .No.- 38556955344, Principal, New Arts, Commerce and Science College, Parner)</p> <p>Recommended for Approval.</p>			
<p> <b>Consignee</b></p> <p>Date: 04.03.2020</p>		<p> <b>Accounts Officer</b></p> <p style="text-align: right;">   <b>Principal</b>            New Arts, Commerce &amp; Science College            Parner, Dist. Ahmednagar         </p>	



ORIGINAL FOR RECEIPT

**Carrier Midea**  
CARRIER MIDEA INDIA  
**Carrier Midea India Private Limited**

C/O M/s Schenker India Pvt Ltd  
Peramant Complex, Bldg No. A-10, S. No. 12/17 Munge Lonad, Near Sawad Naka, IN, 421302  
State & Code: MAHARASHTRA / 27

CIN : U74140HR2011FTC04406  
GSTIN : 27AAECC5616R125  
TAX INVOICE  
PAN NO. AAEECC5616R

Invoice No. : 20819201902282  
Invoice Date : 25-OCT-2019 Page 1 of 1  
Order No. : 1950038720  
Order Date : 25-OCT-2019  
Transporter Details :  
Delivery No : 11229205  
LR Number :  
LR Date :  
Vehicle No. :

Name of Recipient (Billed to)  
Customer Name : NEW ARTS, COMMERCE & SCIENCE College  
Address : At post-PARNER, Tal-PARNER-Dist-Ahmednagar, Ahmednagar, Maharashtra, India, 414302  
State & State Code : MAHARASHTRA / 27  
GST No : UNREGISTERED  
Customer PAN : UNREGISTERED

Name of Consignee (Shipped to)  
Customer Name : NEW ARTS, COMMERCE & SCIENCE College  
Address : At post-PARNER, Tal-PARNER-Dist-Ahmednagar, Ahmednagar, Maharashtra, India, 414302  
State & State Code : MAHARASHTRA / 27  
GST No : UNREGISTERED

Place of supply : MAHARASHTRA / 27  
Customer PO : GEMC-511897726830516-10-2019  
Customer Contact : 8130046337-8881940171  
Customer Number : 642479  
Dealer Name :

S.No.	Description of Goods/ Services	HSN of Goods/SAC of services	Quantity / UOM	Rate/ Price	Total Amount (base price)	Discount/ Abatement	Taxable Amount	Central Tax/ CGST		State Tax or SGST/Union Territory Tax or UT/IGST		Integrated Tax/ IGST		Total Amount (Incl. tax)
								Rate	Amount	Rate	Amount	Rate	Amount	
1	22405994830@CM 18K 3 STAR SANTI'S PRO DLX INVERTER R410A SPLIT AC (M002) Serial Number:300545339189009726 TO 500645339189009730 22405994830@CM 500645117189009442 to 500645117189009446 22405994830@CM 500645216189009553,500645216189009555,500645216189009556,500645216189009555,500645216189009548	84151010	5 EA	24,821.00	124,055.50	0.00	124,055.50	14	17,444.75	14	17,444.75	0	0.00	159,495.00
Tax Subject to Reverse Charge					Grand Total		124,055.50				17,444.75		0.00	159,495.00

Total Invoice value (in words):  
One Lakh Fifty-Nine Thousand Four Hundred Ninety-Five Only.

Certified that particulars given above are correct and true, the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

1. Interest @24% is payable on overdue bill. Bills are overdue from the date of invoice unless agreed to the contrary in writing.  
2. Our responsibility ceases absolutely as soon as the goods are handed over to the transporter.  
3. In the event of Certificate furnished to be furnished by you being declared invalid by Sales Tax Authorities, we shall recover from you the differential amount involved.  
4. All Disputes subject to GURUGRAM Jurisdiction only.

For Carrier Midea India Private Limited

DUPLICATE FOR TRANSPORTER

**Carrier Midea**  
CARRIER MIDEA INDIA  
**Carrier Midea India Private Limited**

C/O M/s Schenker India Pvt Ltd  
Peramant Complex, Bldg No. A-10, S. No. 12/17 Munge Lonad, Near Sawad Naka, IN, 421302  
State & Code: MAHARASHTRA / 27

CIN : U74140HR2011FTC04406  
GSTIN : 27AAECC5616R125  
TAX INVOICE  
PAN NO. AAEECC5616R

Invoice No. : 20819201902282  
Invoice Date : 25-OCT-2019 Page 1 of 1  
Order No. : 1950038720  
Order Date : 25-OCT-2019  
Transporter Details :  
Delivery No : 11223669  
LR Number :  
LR Date :  
Vehicle No. :

Name of Recipient (Billed to)  
Customer Name : NEW ARTS, COMMERCE & SCIENCE College  
Address : At post-PARNER, Tal-PARNER-Dist-Ahmednagar, Ahmednagar, Maharashtra, India, 414302  
State & State Code : MAHARASHTRA / 27  
GST No : UNREGISTERED  
Customer PAN : UNREGISTERED

Name of Consignee (Shipped to)  
Customer Name : NEW ARTS, COMMERCE & SCIENCE College  
Address : At post-PARNER, Tal-PARNER-Dist-Ahmednagar, Ahmednagar, Maharashtra, India, 414302  
State & State Code : MAHARASHTRA / 27  
GST No : UNREGISTERED

Place of supply : MAHARASHTRA / 27  
Customer PO : GEMC-511897726830516-10-2019  
Customer Contact : 8130046337-8881940171  
Customer Number : 642479  
Dealer Name :

S.No.	Description of Goods/ Services	HSN of Goods/SAC of services	Quantity / UOM	Rate/ Price	Total Amount (base price)	Discount/ Abatement	Taxable Amount	Central Tax/ CGST		State Tax or SGST/Union Territory Tax or UT/IGST		Integrated Tax/ IGST		Total Amount (Incl. tax)
								Rate	Amount	Rate	Amount	Rate	Amount	
1	22405994830@CM 18K 3 STAR SANTI'S PRO DLX INVERTER R410A SPLIT AC (M002) Serial Number:300545339189009726 TO 500645339189009730 22405994830@CM 500645117189009442 to 500645117189009446 22405994830@CM 500645216189009553,500645216189009555,500645216189009556,500645216189009555,500645216189009548	84151010	5 EA	24,821.00	124,055.50	0.00	124,055.50	14	17,444.75	14	17,444.75	0	0.00	159,495.00
Tax Subject to Reverse Charge					Grand Total		124,055.50				17,444.75		0.00	159,495.00

Total Invoice value (in words):  
One Lakh Fifty-Nine Thousand Four Hundred Ninety-Five Only.

Certified that particulars given above are correct and true, the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

1. Interest @24% is payable on overdue bill. Bills are overdue from the date of invoice unless agreed to the contrary in writing.  
2. Our responsibility ceases absolutely as soon as the goods are handed over to the transporter.  
3. In the event of Certificate furnished to be furnished by you being declared invalid by Sales Tax Authorities, we shall recover from you the differential amount involved.  
4. All Disputes subject to GURUGRAM Jurisdiction only.

For Carrier Midea India Private Limited

10/26/2019 E-Way Bill System



## E - WAY BILL SYSTEM

### Part - A Slip



Unique No.	2911 5059 8437
Entered Date	26/10/2019 05:16 PM
Entered By	27AAE CC561 6R1Z5 - CARRIER MIDEA INDIA PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [240Kms]

---

**Part - A**

GSTIN of Supplier	27AAECC5616R1Z5,CARRIER MIDEA INDIA PRIVATE LIMITED
Place of Dispatch	BHWANDI,MAHARASHTRA-421302
GSTIN of Recipient	URP ,NEW ARTS COMMERCE SCIENCE COLLEGE
Place of Delivery	AHMEDNAGAR,MAHARASHTRA-414302
Document No.	208/1920/1002282
Document Date	25/10/2019
Transaction Type:	Regular
Value of Goods	₹ 159495.04
HSN Code	85151010
Reason for Transportation	Outward - Supply
Transporter	29AAQCS5845Q1Z4 & SPOTON LOGISTICS PRIVATE LIMITED



291150598437

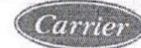


*Handwritten signature*

*07.11.2019*

Powered By National Informatics Centre  
[https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb\\_no=291150598437&cal=1](https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=291150598437&cal=1)





CARRIER MIDEA INDIA

Information required for electronic payment through NEFT/RTGS  
 Below mentioned are our bank details, any changes in the same will be communicated to you immediately.

**BENEFICIARY DETAILS**

1	Vendor Name :	CARRIER MIDEA INDIA PRIVATE LIMITED
2	Permanent Account Number (PAN)	AAECC5616R
3	Vendor Address :	CARRIER MIDEA INDIA PRIVATE LIMITED
	Add Line-1	PLOT:51
	Add Line-2	SECTOR 32
	Add Line-3	1 <sup>ST</sup> FLOOR, PEARL TOWER
	Add Line-4	GURGAON (HARYANA) INDIA
	Pin Code	122001
4	Email Id:-for forwarding payment advice [Recommend Group email ID-]	brhelpdeskemi@carriermidea.com

**BENEFICIARY BANK & ACCOUNT DETAIL**

5	Beneficiary Name	HDFC Bank Limited
6	Account Type (10/11/13)	Cash Credit Account
7	Account Number	05720310001601
8	Branch Name	4th Floor, HDFC Bank House, Tower 'A'
9	Branch Add:	Vatika Atrium, Golf Course Road Sec - 53
	Add Line-1	Gurgaon - 122002
	Telephone No	Ms. Noopur Nath (+91-9899120084)
	Pin Code	122002
10	NEFT CODE	HDFC0000000
12	RTGS CODE	HDFC000057E
13	SWIFT CODE	HDFCIN33
14	9 digit MICR code appearing on the cheque book	11024000000



(Please find enclosed a photocopy of the cancelled cheque for verification of the details mentioned above)

For Carrier Midea India Private Limited

*[Handwritten Signature]*  
 Authorised Signatories

Signature of the Vendor

**Bank Certificate**

We certify that CARRIER MIDEA INDIA PRIVATE LIMITED has an Account No. 05720310001601 with us and we confirm that the details given above are correct as per our records.

For HIDEA BANK LTD.  
 10, Bank House, Gurgaon

*[Handwritten Signature]*

Bank Branch Signatory & Stamp Signatory  
 name: Kapil D. B. Bhatnagar  
 Date: 11/9/18

## ii) Bills of Refrigerator

Est.1977

Office- 221537  
Resi. 221535  
Fax-02488/221535

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College,**  
Parner Pin.414302, Dist-Ahmednagar

---

Ref.NO /2021-2022 Date- 30/03/2022

To ,

M/S Shree Shivaji Madhyvarti

Sahakari Grahak Bhandar Ltd. ,

Ahmednagar

Dear Sir,

Please find enclosed herewith a cheque 018554 dated 25/03/2022 of

Rs- 783072/- to wards the payment of your bill No -2589, 2599, 1213, 2590, 2591, 2593, 2592, 2594, 2596, 2597 dt - 24/02/2022 14/02/2022 20/11/2021 14/02/2022 15/02/2022 1702/2022 16/02/2022 18/02/2022 19/02/2022 18/02/2022 kindly send stamp receipt.

Thanking You

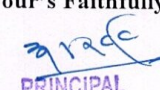
Details of Bills


Bill No	Amount
1) 2589,	36544
2) 2599,	29996
3) 1213,	164492
4) 2590,	104430
5) 2591,	93031
6) 2593,	120006
7) 2592,	71402
8) 2594,	49041
9) 2596,	77491
10) 2597	36639
<b>Total -</b>	<b>783072/-</b>

o/c

31/3/22

Your's Faithfully

  
PRINCIPAL  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar







**श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर**  
 रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 15/02/2022

Cash/Credit - Credit

**INVOICE**

Bill No - 2591

Customer - Principal/Jr College/H.M. /Superintendent - New Arts, Commerce & Science College, Parner

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Fridge double door LG 284 ltr	84181090	1	40000.00	40000.00	9	3600.00	9	3600.00	47200.00
2	Digital pH meter, Make : Equiptronic (EQ-610) Microprocessor based with inbuilt Electronic buffers, Unbreakable combined electrode and Accessories	9031	1	14400.00	14400.00	9	1296.00	9	1296.00	16992.00
3	AC Volt meter 0 - 250V stand with terminal table top Make : Besto	9030	1	630.00	630.00	9	56.70	9	56.70	743.40
4	AC current Meter 0 - 500 mA stand with terminal table top	9030	1	630.00	630.00	9	56.70	9	56.70	743.40
5	Thermometer alcoholic red color Mercury 110 degg	90251190	5	140.00	700.00	9	63.00	9	63.00	826.00
6	Log decrement appartus	9030	1	6300.00	6300.00	9	567.00	9	567.00	7434.00
7	Table top model with mirror attached	9030	1	5400.00	5400.00	9	486.00	9	486.00	6372.00
8	Diode laser with stand	9030	1	9000.00	9000.00	9	810.00	9	810.00	10620.00
9	Rotating table with 360 degg scale	9030	1	540.00	540.00	9	48.60	9	48.60	637.20
10	Screen with screen holder	9030	1	140.00	140.00	9	12.60	9	12.60	165.20
11	Glass prism	9030	1	890.00	890.00	9	80.10	9	80.10	1050.20
12	Glass slab	9030	1	210.00	210.00	9	18.90	9	18.90	247.80
<b>Total</b>					78840.00		7095.60		7095.60	93031.20

*[Signature]*  
**PRINCIPAL**  
 New Arts, Commerce & Science College  
 Parner, Tal. Parner, Dist. Ahmednagar

New Arts & Comm. Parner  
*[Signature]*  
 1/3  
 2022  
 Inward No. 414-11

Taxable Amount : 78839.80	SGST : 7095.60	CGST : 7095.60	Total GST : 14191.20	Discount : 0.00
Sale Amount : ₹ 93031.00		In Word : Ninety Three Thousand Thirty One Rupees Only		

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Rubicon Solutions - SchooleAccount 3.0.4.0



Est.1977

Office- 221537  
Resi. 221535  
Fax-02488/221535Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College ,**  
Parner Pin.414302, Dist-Ahmednagar

Ref.NO /2012-13

Date- 30/3/2013

To ,

M/S Shree Shivaji Madhyvarti

Sahakari Grahak Bhandar Ltd. ,

Ahmednagar

Dear Sir,

Please find enclosed herewith a **cheque No 987162**, dated **30/3/2013** of Rs- 223898/- towards the payment of your **bill No- 6589, 6768, 6769, 6770, 7010** dt- kindly send stamp receipt .

Thanking You

Details of Bills

Bill No	Amount
1) 6589	129375/-
2) 6768	11385/-
3) 6769	11385/-
4) 6770	30806/-
5) 7010	40917/-
<b>Total -</b>	<b>2,23,889/-</b>

Your's Faithfully

*[Signature]*  
**PRINCIPAL**  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar

*ac. Malik*  
श्री शिवाजी महाविद्यालय सहकारी  
बंदूक भागातील चतुर्विध नगर

92



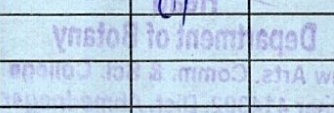

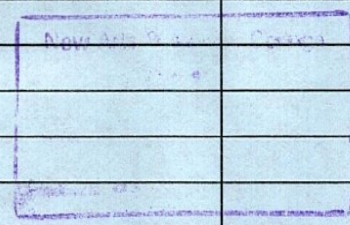
Regd. No. ANR/CON/107 18-5-66

## Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

V. G. G.

To, Principal / Head Master New Arts Comm & Science College Parner.	<b>TAX INVOICE</b> Bill No. C <b>6768</b> Order No. Prasad Challan No. 3666 <b>CREDIT MEMO</b> Date: 15/3/2013
---	--

No.	Particular	Quantity	Rate	Total Amount Rs. Ps.			
	1. Whirlpool make fridge. model no. 14277 18 cm P. S/N O - 130532828.				10120 00		
							
							
							
<b>Total</b>					10120 00		
"I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in it the turnover of sales while filling my return."							
				+ VAT 5%			
				+ VAT 12.5%			1265 00
<b>Grand Total</b>					11385 00		
VAT TIN No. : 27240522258 - V							

Rupees Eleven Thousand Three Hundred Eighty Five only

Received above mentioned goods.

Receivers Signature Principal  
 PRINCIPAL  
 NEW ARTS, COM. & SCI. COLLEGE,  
 PARNER, DIST-AHMEDNAGAR

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.  
3/2/13







Reg. No. ANR-CON. 107-1966  
18-5-66

Ph. : 2323490

**श्री शिवाजी मध्य. सहकारी ग्राहक भांडार लि., अ.नगर**

द्वारा रेसिडेन्शियल हायस्कूल, अहमदनगर

**रोखीची पावती**नं. **6409**

दि. 30/3/2013

मे. मुख्या/प्राचार्य, न्यू आर्ट्स कॉमर्स अँड सायन्स कॉलेज

पारनेर तालुका पारनेर जि. अहमदनगर यांजकडून

**विद्यार्थी वस्तू भांडार / हेडमास्तर खाते जमा.**

तपशील	रुपये	पैसे
① बिल नं. ६५६२	१,२२,३०५	=०
② ७६६६	११३६५	=०
③ ७६६६	११३६५	=०
④ ७६६०	३०६०६	=०
⑤ ७६६०	६०६०६	=०
एकूण	२,२३,६०६	=०



वरील तपशीलाप्रमाणे रक्कम अक्षरी रुपये दोन लाख

सैवीस इजार आठशे एकसुत्रसुत्र आठ्याणव फक्त

रोख / चेक नं. ९६०९६२ दि. ३०/३/१३ पोहोचली.

ती आपले खात्यात दाखविल्याप्रमाणे जमा केली आहे.

पैसे देणाराची सही



### o) Signage Boards for energy Conservation

HEI has placed the signage boards “Switch of light, when you leave Room” at prominent places, on the doors of each classroom, laboratory, and working places in the offices to encourage the staff and students to save electricity and in turn the energy expenditure.





**p) Geotag Photographs of Facilities for Energy Conservation**



**Picture 1: Solar Power System (Administrative Building)**



**Picture 2: Solar Power System (Ladies Hostel)**



**Picture 3: Solar Power System (Arts and Commerce Building)**



**Picture 4: Solar Power System (Science Building)**





**Picture 5: Solar Power System (Science Building)**



**Picture 6: Solar water heater at Guest House**



**Picture 7: Solar water heater at Rajmata Jijau Girl’s hostel**



**Picture 8: Solar water heater at Rajmata Jijau Girl’s hostel**





**Picture 9: Solar water heater at boy's hostel**



**Picture 10: Solar water heater at boy's hostel**



**Picture 11: Solar water heater (FPC based) at Science Building**



**Picture 12: Solar water heater (ETC based) at Science Building**





**Picture 13: Biogas Plant at Rajmata Jijau Girl’s hostel**



**Picture 14: Solar Energy wheeled to grid panel at Rajmata Jijau Girl’s hostel**



**Picture 15: Solar Energy wheeled to grid panel at Administrative Building**



**Picture 16: Solar Energy wheeled to grid panel at Arts and Commerce Building**





**Picture 17: Use of LED and Energy efficient equipment**



**Picture 18: Use of Energy Efficient Equipments**



Picture 19: Use of LED



Picture 20: Use of LED





**Picture 21: Sensor Based Energy Conservation through Street Lights**



**Picture 22: Sensor Based Energy Conservation through Street Lights**



**Picture 23: Sensor Based Energy Conservation through Street Lights**



**Picture 24: Sensor Based Energy Conservation through Street Lights**





**Picture 25: Sensor Based Energy Conservation through Street Lights**



**Picture 26: Signage boards about energy conservation**

## 2. Management of the various types of degradable and non-degradable waste

The HEI employs several techniques for the management of various types of degradable and non-degradable waste. The primary aim is to reduce, reuse and recycle the waste. The institute has constituted a committee that deal with the minimization of waste. Following principles are followed for waste management:

1. Principle 4Rs- Refuse, Reduce, Reuse and Recycle
2. Segregation of Waste at Source
3. Different treatment for different type of waste
4. Disposal at nearest possible point.

The solid wastes consist of waste papers, fallen leaves, food waste generated in college canteen and hostel mess. The waste is segregated at source only and according to type of waste it disposed.

**Use of Dustbins:** Plentiful of dustbins are placed at various places in the premises for collection waste. The waste is segregated at the source only into dry and wet form.

**Vermicomposting Units:** The organic waste produced in the college is subjected to vermicomposting. There are about 4 units of vermicomposting. The organic manure so produced is utilized for the fertilizing the trees and plantation in the college campus. The HEI offers a certificate course “Vermiculture and Vermicomposting” to fill skill gap among the students from agricultural background and to enrich the lifestyle and health of the society.

**Biogas:** The biogas consisting of methane and a little amount of carbon dioxide is an alternative fuel for cooking gas (LPG). The biogas can be produced from food waste, decomposable organic material and kitchen waste. The institute has a functional biogas set up for generating alternative fuel from kitchen waste. Kitchen waste from Hostels, as well as leftover food from Campus canteens and expired food is used to generate thermal energy for cooking and heating. The unit can be feed up with 5-10 kg of kitchen waste per day and gas volume of about 20-30 kg is produced per month. This Eco-friendly technology allows for the production of renewable natural gas in the form of bio-methane.

**Water Treatment Plant:** The domestic effluent is treated with Sewage treatment plant established in the college. The treatment water is then used watering to the plants and greenery in the premises. The wastage of water at the drinking water facility is utilized for watering the plants. The effluent waste generated from laboratories is controlled using innovative methods of experimentation and treated further using Effluent Treatment Plant (ETP) established behind laboratories.



**Septic Tank:** The ample of septic tank are constructed adjacent to washrooms and hostels for collection and basic treatment to the sewage waste. The organic solids are settled and digested by anaerobic treatment. The separated liquid effluent is slowly discharged into the soak pits.

**MoUs/Collaborations with external agency:** Functional MoUs with various external agencies helping the institute for proper disposal of food waste and scrap off of plastic, glass, equipments, etc. The annual maintenance contracts are also established with agencies for proper management of used papers, e-waste, etc.

### a) Bill of Biogas System

**RECEIPT** 225

NO. 02  
DATE 05/09/2017

RECEIVED WITH THANKS FROM New Arts Commerce & Science College, Parner

THE SUM OF RUPEES Sixty two thousand only

BY CASH/CHEQUE/DRAFT NO. 866874 DATE 05.09.17 IN PART/FULL/  
ADVANCE PAYMENT ON A/C OF A/D

₹ 62,000/-  
SUBJECT TO REALISATION OF CHEQUE

Perfect Energy Solutions  
AHMEDNAGAR

Perfect Energy Solutions  
1000 INR  
MADE IN INDIA

Est.1977

Office- 221537  
Resi. 221535  
Fax-02488/221535Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College ,**  
Parner Pin.414302, Dist-Ahmednagar

Ref.No 314 / 2017-18

Date- 06/10/2017

To ,

M/S Perfect Energy Solutions

Satara

Dear Sir,

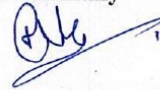
Please find enclosed herewith a **cheque No 886874** dated **05/09/2017** of Rs- 62000/- to wards the payment of your **bill No- 007** dt- 09/08/2017 kindly send stamp receipt .

Thanking You

Details of Bills

Bill No  
**007**Amount  
**62000/-**

Your's Faithfully



PRINCIPAL  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar



Bhandar

511





In Association with  
Vivekanand Kendra,  
Kanyakumari  
Authorized Dealer of Satara

# PERFECT ENERGY SOLUTIONS

Office Add. C-9, Godavari Complex, Radhika Road, Satara - 415001.  
Ph. 02162-231300, Mob. 7709988488  
Email : perfectenergysolutions1@gmail.com.



Biogas &  
Solar Light

SAVE PAPER SAVE TREE

BILL.NO. 007.

DATE : 09/08/2017.

To, M/s. NEW ART'S, COMMERCE & SCIENCE COLLEGE, PARNER.

Sr. No.	Descriptions of Goods	Qty	Amount
01	2 CUM BIOGAS PLANT	01	48,000/-
02	CRUSHER	01	14,000/-
Total		02	62,000/-



Amount Chargeable (in words)

Rupees – Sixty Two Thousand Only.

For Perfect Energy Solutions,

**Perfect Energy Solutions**



*Kumbhar B.*  
Proprietor

Authorized Signature

This is a computer generated bill.



*Principal*  
PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar

## b) Brochure of Certificate Course: Vermiculture and Vermicomposting

*Ahmednagar Jilha Maratha Vidya Prasarak Samaj's*  
**New Arts, Commerce and Science College, Parner**  
 Dist. Ahmednagar - 414 302 (Maharashtra)  
 NAAC Reaccredited 'A' Grade (CGPA 3.07) DST-FIST & RUSA Sponsored College  
 E-mail : iqacnacsp@gmail.com      www.newartsparner.com

**Certificate Course**  
 in  
**VERMICULTURE & VERMICOMPOSTING**

**DEPARTMENT OF ZOOLOGY**

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**CONTACT**

Prof. Rajashri V. Zaware	Prof. Yogesh S. Gadekar	Prof. Punam D. Lonkar	Prof. Mahesh S. Aher
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<p><b>Dr. Sudhir R. Wagh</b>              Head, Department of Zoology              9403190432              Email : zoonacsp@gmail.com</p>	<p><b>Prof. Dr. D. R. Thube</b>              Vice Principal and IQAC Coordinator</p>	<p><b>Dr. R. K. Aher</b>              Principal</p>
---	--	---



**About the Course :**

Our Institute is located in urban area. Many students enrolled in the college come from agricultural background. There are very few agro based ventures and companies in the nearby Supa Industrial Area. Now a day's people and farmers have developed an immense interest in organic farming and produce. Therefore there is huge demand for organic manures for the farmers and cultivators particularly vermicompost as it has its own advantages. This creates a good potential for entrepreneurs and self-start up, agro based ventures dealing with organic farming. The market survey rationalize that institution must provide the course which creates job opportunities in the field of vermicomposting and production of organic manures.

**Skill Gaps Identified :**

**1. Quantitative:** Due to extensive use of chemical fertilizers and pesticides, the texture of soil is adversely affected and ultimately decreases the crop yield. For the benefit of society, organic farming should be employed and the use of organic farm produce is necessary.

**2. Qualitative:** People and farmers are not aware of the advantages of organic farming. They use the conventional methods of farming and use of large amount of inorganic and chemical fertilizer which affects the quantity and quality of crops. Therefore organic farming with the use of vermicompost should be practiced.

Department of Zoology has designed the certificate course on " Vermiculture & Vermicomposting (2022-23)" especially for undergraduate students of Life Sciences for those students having background of agriculture and used to rear the domesticated animals like cow, buffalo, goats and sheep's etc. But they do not go for composting their litter with the Earthworm. So by giving the required skill through this course, the life style and health of the society can be enriched.

**Key Features :**

- Good Qualified Staff
- Separate theory and practical section
- Guidance for self Employment
- Guest Lecture facility
- Skill based teaching Approach
- Spacially Organized Field Visit
- Post course support

**Job Role - Covered :**

- Self Employment
- Organic Farm Producers
- Entrepreneurs

**Eligibility for admission :**

Any Undergraduate student can apply for this course who has desire to build self- start-up business for self Employment / as organic farm producers / as to making career in organic farming and Entrepreneurship.

**Course fee :** ₹ 100/- per Student

**Intake Capacity of Students :** 40

**Course duration :** 4 weeks

**Examination :** Internal , External , Practical & Oral Examination

**Contact Details :**

**Prof. Rajashri V.Zaware**  
Coordinator  
Email : zoonacsp@gmail.com

**Dr. Sudhir R. Wagh**  
Head, Department of Zoology  
Mob. 9403190432

**c) Bill of Sewage treatment Plant**

15-16

75

**SAJ WATER TREAT INDIA PVT.LTD.**  
 A-116, Raj Chambers, Near Kothla Stand, Ahmednagar - 414 001 Ph. 0241-2328065

V.No.  **Cash Voucher** Date: /18/02/2016

Inword: Receipt

Narration of A/c.	Dr.	Cr.
<p>Sewage Treatment Plant                      sm<sup>3</sup> / day.</p> <p>Ch. No: 086670                      dt. 16/02/2016</p>		<p>2,81,250/-</p>
		<p>2,81,250/-</p>

*Haikl*  
Receiver's Sign.

A/c.Head

*Haikl*  
Authorized Signatory



Est.1977

Office- 221537  
Resi. 221535  
Fax-02488/221535

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College ,**  
 Parner Pin.414302, Dist-Ahmednagar

Ref.N0 / 2015-16

Date- 18/2 /2016

To ,

M/S Saj water Treat India Pvt.Ltd.

Dist - Ahmednagar

Dear Sir,

Please find enclosed herewith a **cheque No 086670** dated **16/02/2016** of Rs- 281250/- towards the payment of your **bill No- 16/200** dt- 1/2/2016 kindly send stamp receipt .

Thanking You

Details of Bills

Bill No	Amount
16/200	281250/-

Your's Faithfully

*[Signature]*  
 PRINCIPAL  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar

Received  
 ch. no. 086670  
 dt 16/02/2016  
 Shauk  
 MD  
 Sajwater Treat India Pvt. Ltd  
 O/C.

Bhandar

439

523



अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे,  
**न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज**  
 पारनेर [४१४ ३०२] जि.अहमदनगर [महाराष्ट्र]

कार्यालय - २२१५३७.

फॅक्स - [०२४४४] २२१५३५

\* कॉलेज कोड नं. १२१ संलग्नीकरण - (Id.No.PU/AN/ASC/०१९ (१९७७)

\* ई.मेल - [naspar@rediffmail.com](mailto:naspar@rediffmail.com), [naspar@rediffmail.com](mailto:naspar@rediffmail.com)

\* ज्युनि. कॉलेज कोड नं. - जे.१२.०७.००३

( उत्कृष्ट महाविद्यालय पुरस्कार प्राप्त )

डॉ. रंगनाथ आहिर

प्राचार्य

(मोबा. ९४२२७५४०६० एम.एस्सी पी.एच.डी)

जा.क्र./न्यू आर्ट्स/ *Elolo* २०१५-२०१६

दिनांक ०५/०२/२०१६

प्रति,

मा. सेक्रेटरीसाहेब,

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज,  
लालटाकी रोड, अहमदनगर

विषय:- बीलास मंजूरी मिळणेबाबत.

महोदय,

वरिल विषयान्वये या महाविद्यालयाच्या मुलींचे वसतीगृहाचा ड्रेनेज वॉटर फ्लंट साज वॉटर इंडिया प्रा.लिमिटेड कोटला स्टॅण्ड जवळ अ.नगर. यांचेकडून मटेरीयलसह तयार करून घेतले. त्याचे बील सोबत जोडून मंजूरीसाठी पाठवित आहे. त्यास आपली मंजूरी मिळावी ही नम्र विनंती.

अ.नं.	सप्लायर्स नांव	Invoice No.	बीलाची रक्कम
१	साज वॉटर इंडिया प्रा.लिमिटेड कोटला स्टॅण्ड जवळ अ.नगर.	SWT/१५-१६/२००	२,५०,०००/-
		Vat- १२.५%	३१,२५०/-
	एकुण		२,८१,२५०/-

मंजूर धन्यवाद,

सोबत: १. बील नं. SWT/१५-१६/२०० रक्कम रु. २,८१,२५०/-

चलन नं. १३८


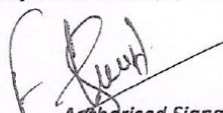
दि. ०१/०२/२०१६

आपला विश्वासू,

६५३०  
 12 FEB 2016  
 आर.आय. वि.का.ग.

161



Tax Invoice					
 <b>Saj Water Treat India Pvt. Ltd.</b> A COMPLETE WATER SOLUTIONS E-mail : sajwatertreat@rediffmail.com Tel. No. : 0241 2328065 , 7875449461		Invoice No.		SWT/15-16/200	
		Invoice Date		01.02.2016	
		Challan No.		138	
		Challan Date		01.02.2016	
		P.O. No.		ja/Kra./New Arts/501	
<b>Consignee :</b> New Atrs, Commerce & Science College At Post : Parner, Dist. - Ahmednagar		P.O. Date		04.12.2015	
		Remark :		Despatched Thrg.	
		Payment Term		Buyer"s VAT No. :	
		Our Vendor Code :			
Sr.No.	Descr ption of Goods	Quantity	UOM	Rate	Amount
1	Sewage Treatmnt Plant - 10 m <sup>3</sup> per day complete with all standard accessories with plumbing fitting as per our quotation	1	Set	250000	250000
<b>Total</b>					250000
<b>VAT @ 12.5%</b>					31250
<b>Net Amount</b>					281250
<b>Amount In Words Rupees : Two Lac Eighty One thousnad Two Hun dred Fifty Only.</b>					
Form to Receive : Company's VAT TIN : 27700897007V Company's CST TIN : 27700897007C Company's Ser. Tax : AAQCS8326Q SD001 Company's PAN :			<b>Bank Details for RTGS</b> Bank Name : State Bank of India Branch Name :( 14794 ) SME, Ahmednagar. Account No. - 33307849408 IFS Code : SBIN0014794		
I/We hereby certify that my/our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid.					
			For Saj Water Treat ( I ) Pvt. Ltd.  Authorised Signatory		
SUBJECT TO AHMEDNAGAR JURISDICTION REGD Office Address : A-106/107, Raj Chambe , Kothla Stand Aurangabad Road, Ahmednagar - 414 001. ( M.S.)					

A/C  
 Pk  
 1/2/2016

MRAC  
 1/2/2016





**WATER TREAT INDIA PVT. LTD.**  
A Complete Water Solution

Office : 106 & 107, 1st Floor, Raj Chambers,  
Near Kothla Stand, Ahmednagar - 414001. ( M.S. )  
Phone : 787544946761,  
E\_mail : sajwatertreat@rediffmail.com  
Office : Sr.No.278, Plot No. 1,  
Burhannagar, Dist. Ahmednagar.

**DILIVERY CHALLAN**

M/s. <u>New Art, Commerce, &amp; Science College</u> <u>Parner-</u>	Challan No. <u>138</u> Date : <u>09/12/19E</u>
	Order No.                      Date : <u>8/12/19Y</u>
	<u>278-95-525 211227 / 409/2004-9E</u>

Sr.No.	Description	Qty.
1	M.S Fabricated. Clarifier Tank	01
2	G.A. 2-watering pump- (Sludge pump) 1 HP 3PH-	02
3	G.G. Filter pump. 1.5 HP 1 PH.	01
4	Blower. — TBM-SC-429 Fitted with 2hp	02 set
5	2880 RPM motor	
6	F.R.P. — 18 x 65	02
7	<del>Attacher</del>	<del>02</del>
8	(A) Air Release valve-	02
9	(F) UPVC fitting as required bal. (Return)	1 Job
10	(E) sand. — 200kg	
11	(D) carbon — 200kg	
12	(U) M.S stand for Blower — 2	
13	————— " ————— for Pump — 4	
14		
15		M8MS449461 - A/C
16		M8MS449472 - Sanyal

Received Sign. \_\_\_\_\_

Name & Stamp \_\_\_\_\_

For Saj Water Treat India Pvt. Ltd.  
Authorised Sign. \_\_\_\_\_





अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे,  
**न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज**

पारनेर [४१४ ३०२] जि.अहमदनगर [महाराष्ट्र]

कार्यालय - २२१५३७,

फॅक्स - [०२४८८] २२१५३५

\* [कॉलेज कोड नं.१२१] संलग्नीकरण -[Id.No.PU/AN/ASC/०१९ (१९७७)]

\* ई.मेल - [nacspar@rediffmail.com](mailto:nacspar@rediffmail.com), [nacspar@rediffmail.com](mailto:nacspar@rediffmail.com)

\* ज्युनि. कॉलेज कोड नं- जे.१२.०७.००३

( उत्कृष्ट महाविद्यालय पुरस्कार प्राप्त )

डॉ. रंगनाथ आहिर

प्राचार्य

(मोबा.९४२२७५४०८० एम.एस्सी पी.एच.डी)

जा.क्र./न्यू आर्ट्स/

/२०१५-२०१६

दिनांक ०४/१२/२०१५

प्रति,

साज वॉटर ट्रीट (इंडिया) प्रा.लि.

अ.-१०६, १०७ राज चेंबर्स, कोटला स्टॅन्ड जवळ

अहमदनगर. ४१४००१

टेलि. २३२८०६५ मो. ९५४५४५४५४३

E-mail- [sajwaterreat@rediffmail.com](mailto:sajwaterreat@rediffmail.com)

विषय :- महाविद्यालयात मुलींच्या वसतीगृहाच्या ड्रेनेज वॉटर शुद्धीकरणाचा प्रकल्प (प्लॅन्ट) तयार करून मिळणेबाबत..

संदर्भ :- १. कोटेशन क्र. २ जावक क्र. ४८९/२०१५-२०१६ दि. ०१/१२/२०१५

२. दि. ०४/१२/२०१५ संस्था कार्यालयातील चर्चा

महोदय,

वरील संदर्भिय पत्रानुसार आपणास कळविणेत येते कि , आपणाशी दिनांक ०३/१२/२०१५ रोजी मा. सेक्रेटरी साहेबांच्या कार्यालयात झालेल्या चर्चेप्रमाणे व आपण दिलेल्या कोटेशन नुसार आपणास महाविद्यालयात मुलींच्या वसतीगृहाच्या ड्रेनेज वॉटर शुद्धीकरणाचा प्रकल्प (प्लॅन्ट) तयार करण्यास परवानगी देण्यात येत आहे. त्यामुळे आपण दिलेल्या कोटेशन प्रमाणे रु २,५०,००० (अक्षरी-दोन लाख पन्नास हजार रुपये फक्त ) मध्ये ठरल्याप्रमाणे प्रकल्पाचे सर्व काम पूर्ण करून द्यावे.

धन्यवाद,

प्रत-

मा.सेक्रेटरी साहेब,

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज,

अहमदनगर

आपला विश्वासू

प्राचार्य,

आर्ट्स, कॉमर्स अँड सायन्स कॉलेज  
 पारनेर, जि. अहमदनगर

## d) MoUs/Collaborations with external agency

## i) MoUs/Collaborations for Scrape

Nilesh (WS2 2022-23 doc)

**अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर**  
लालटाकी रोड, अहमदनगर ४ (०२४१) २३२९६४९, २३२४८५०

जा.क्र.वशि-२/२१६/२०२२-२०२३  
दिनांक - ०७/०७/२०२२

प्रति,

✓ सर्व शाखा प्रमुख  
अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाची  
प्राथमिक, माध्यमिक, उच्च माध्यमिक, कनिष्ठ महाविद्यालये,  
वरिष्ठ महाविद्यालये, आश्रमशाळा, अध्यापक विद्यालय

**विषय :-** रद्दी, लोखंड व इतर साहित्य विक्रीचे दर दि.०१/०७/२०२२ ते ३०/०६/२०२३.

आपल्या विद्यालयातील निर्लेखित झालेली अभ्यासक्रम क्रमिक पुस्तके, वर्तमानपत्रे, परीक्षा पेपर्स, लोखंड, ॲल्युमिनियम, कॉपर, व प्लॅस्टिक इ. साहित्य मे. समर्थ ट्रेडिंग कंपनी, अहमदनगर यांनाच विकणे व विक्री केल्यावर त्याचा अहवाल संस्थेस देणे. विक्री करून आलेले पैसे खालील खात्यावर भरावेत.

०१. शालेय रद्दी व इतर साहित्य विकण्याचा ठराव स्कूल कमिटी मिटींगमध्ये नमूद केलेला असावा. सर्व शिक्षा अभियान अंतर्गत अभ्यासक्रमातील क्रमिक पुस्तके यांची विक्री करून आलेले पैसे सर्व शिक्षा अभियान या खात्यावर भरणे.

०२. वर्तमानपत्रे, मासिके, परीक्षा पेपर, इतर लोखंड तसेच रद्दी विक्रीतून आलेले पैसे टर्म फी खात्यावर भरावेत.

वरीलप्रमाणे कार्यवाही करून बँकेत पैसे भरल्याचे चलनाची झेरॉक्स प्रत संस्थेला पाठविणे. याशिवाय यात काही शंका असल्यास संस्था कार्यालयाशी संपर्क साधावा

वरील सर्व प्रकारची रद्दी मे. समर्थ ट्रेडिंग कंपनी, अहमदनगर यांनाच सोबत जोडलेल्या मंजूर दराप्रमाणे विक्री करणे.

**संपर्क :-** मे. समर्थ ट्रेडिंग कंपनी, अहमदनगर मो.नं.९८३४७६६३७

(जी. डी. खानदेशे)  
सेक्रेटरी  
अहमदनगर जिल्हा.मराठा विद्या  
प्रसारक समाज, अहमदनगर

**नोट :-** मे. समर्थ ट्रेडिंग कंपनी, अहमदनगर यांचा रद्दीसाठी फोन आल्यानंतर त्यादिवशी मुख्याध्यापक व संबंधितांनी विद्यालयात उपस्थित राहणे. आणि वजन व्यवस्थित पहाणे. काट्याविषयी शंका आल्यास संस्थेस त्वरीत कळविणे. सर्व रद्दी इलेक्ट्रीक काट्यावरच वजन करणे.

New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar  
Inward No. 81.  
Date- 13/07/2022

Property  
3/12/22  
प्राचार्य  
न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज



## शैक्षणिक वर्ष २०२२-२०२३ शाखा शाळांसाठी रद्दीचे मंजूर दरपत्रक

अ.नं.	मालाचे नाव प्रतिक्रि.	रक्कम रुपये
१	उत्तरपत्रिका	३५
२	वही	३२
३	प्रयोगवही	२८
४	पुस्तके / मासिके	२५
५	वर्तमानपत्र मराठी	३०
६	वर्तमानपत्र इंग्रजी	३६
७	रजिस्टर रेकॉर्ड	२०
८	कत्रण करणे बाबत	२५
९	वेस्ट पेपर आणि इतर	२०
१०	प्रश्नपत्रिका	२५
११	पुड्डा	१५
१२	ट्युटोरिअल वही	२५
१३	लोखंड (H)	४०
१४	लोखंड (L)	३३
१५	अॅल्युमिनिअम	२२०
१६	कॉपर	६५०
१७	प्लास्टिक	१५
१८	काच	

Nilesh (WS2 2020-2021 doc)

## अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर

लालटाकी रोड, अहमदनगर ४ (०२४१) २३२९६४९, २३२४८५०

जा.क्र.वशि-२/१८०/२०२१-२०२२

दिनांक- २२/१०/२०२१

प्रति, ०

सर्व शाखा प्रमुख

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाची  
प्राथमिक, माध्यमिक, उच्च माध्यमिक, कनिष्ठ महाविद्यालये,  
वरिष्ठ महाविद्यालये, आश्रमशाळा, अध्यापक विद्यालय

विषय :- रद्दी, लोखंड व इतर साहित्य विक्रीचे दर दि. ०१/०७/२०२१ ते ३०/०६/२०२२.

आपल्या विद्यालयातील निर्लेखित झालेली अभ्यासक्रम क्रमिक पुस्तके, वर्तमानपत्रे, परीक्षा पेपर्स, लोखंड, अॅल्युमिनिअम, कॉपर, लाकूड व प्लॉस्टिक इ. साहित्य श्री गणेश सुनिल गाडे यांनाच विकणे व विक्री केल्यावर त्याचा अहवाल संस्थेस देणे. विक्री करून आलेले पैसे खालील खात्यावर भरावेत.

- शालेय रद्दी व इतर साहित्य विकण्याचा ठराव स्कूल कमिटी मिटींगमध्ये नमूद केलेला असावा. सर्व शिक्षा अभियान अंतर्गत अभ्यासक्रम क्रमिक पुस्तके यांची विक्री करून आलेले पैसे सर्व शिक्षा अभियान या खात्यावर भरणे.
  - वर्तमानपत्रे, मासिके, परीक्षा पेपर, इतर लोखंड तसेच रद्दी विक्रीतून आलेले पैसे टर्म फी खात्यावर भरावेत. वरीलप्रमाणे कार्यवाही करून बँकेत पैसे भरल्याचे चलनाची झेरॉक्स प्रत संस्थेला पाठविणे. याशिवाय यात काही शंका असल्यास संस्था कार्यालयाशी संपर्क साधावा वरील सर्व प्रकारची रद्दी श्री गणेश सुनिल गाडे यांनाच सोबत जोडलेल्या मंजूर दराप्रमाणे विक्री करणे.
- संपर्क. :-** श्री सुनिल गाडे ८३८१००१७६५, ९४२३२०९१७०

नोट :- श्री गणेश सुनिल गाडे, अहमदनगर यांचा रद्दीसाठी फोन आल्यानंतर त्यादिवशी मुख्याध्यापक व संबंधितांनी विद्यालयात उपस्थित राहणे. आणि वजन व्यवस्थित घ्यावे. काट्याविषयी शंका आल्यास संस्थेस त्वरीत कळविणे. सर्व रद्दी इलेक्ट्रीक काट्यावरच वजन करणे.

New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar

Inward No.- 158(1)  
Date- 29/10/2021

(जी.डी. खानदेशी)

सेट्टेस्टरी

अहमदनगर जिल्हा मराठा विद्या  
प्रसारक समाज, अहमदनगर

प्राचार्य

न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज  
पारनेर, जि. अहमदनगर



## अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर

लालटाकी रोड, अहमदनगर (०२४१) २३२९६४९, २३२४८५०

शैक्षणिक वर्ष २०२१-२०२२ शाखा शाळा / महाविद्यालयांसाठी  
रहीचे मंजूर दरपत्रक

अ.नं.	मालाचे नाव	रक्कम रुपये
१	उत्तरपत्रिका	१२.०० फुल सा. १०.०० हाफ सा.
२	वही	८.००
३	प्रयोगवही	७.००
४	पुस्तके / माहिके	८.००
५	वर्तमानपत्र मराठी	९.००
६	वर्तमानपत्र इंग्रजी	१०.००
७	रजिस्टर रेकॉर्ड	७.००
८	कत्रण करणे बाबत	३.००
९	वेस्ट पेपर आणि इतर	३.००
१०	घटक चाचणी प्रश्नपत्रिका	६.००
११	पुठा	३.००
१२	ऑफीस रेकॉर्ड	७.००
१३	सुपिंग रेकॉर्ड	७.००
१४	कलर रेकॉर्ड	७.००
१५	टयुटोरिअल वही	७.००
१६	लोखंड (H)	१२.००
१७	लोखंड (L)	१०.००
१८	अॅल्युमिनिअम	६५.००
१९	काँपर	२६०.००
२०	प्लास्टिक	१२.००
२१	काच	३.००



Nileshi (WS2 2020-2021 doc)

## अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर

लालटाकी रोड, अहमदनगर (०२४१) २३२९६४९, २३२४८५०

जा.क्र.वशि-२/१६६/२०२०-२०२१

दिनांक - २८/१०/२०२०

प्रति, ०

सर्व शाखा प्रमुख

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाची  
प्राथमिक, माध्यमिक, उच्च माध्यमिक, काष्ठ महाविद्यालये,  
वरिष्ठ महाविद्यालये, आश्रमशाळा, अध्यापक विद्यालय

विषय :- रद्दी, लोखंड व इतर साहित्य विक्रीचे दर दि.०१/१०/२०२० ते ३१/०५/२०२१.

आपल्या विद्यालयातील निर्लेखित झालेली अभ्यासक्रम क्रमिक पुस्तके, वर्तमानपत्रे, परीक्षा पेपर्स, लोखंड, अॅल्युमिनियम, कॉपर, लाकूड व प्लॅस्टिक इ. साहित्य श्री गणेश सुनिल गाडे यांनाच विकणे व विक्री केल्यावर त्याचा अहवाल संस्थेस देणे. विक्री करून आलेले पैसे खालील खात्यावर भरावेत.

०१. शालेय रद्दी व इतर साहित्य विकण्याचा ठराव स्कूल कमिटी मिटींगमध्ये नमूद केलेला असावा. सर्व शिक्षा अभियान अंतर्गत अभ्यासक्रमातील क्रमिक पुस्तके यांची विक्री करून आलेले पैसे सर्व शिक्षा अभियान या खात्यावर भरणे.

०२. वर्तमानपत्रे, मासिके, परीक्षा पेपर, इतर लोखंड तसेच रद्दी विक्रीतून आलेले पैसे टर्म फी खात्यावर भरावेत.

वरीलप्रमाणे कार्यवाही करून बँकेत पैसे भरल्याचे चलनाची झेरॉक्स प्रत संस्थेला पाठविणे. याशिवाय यात काही शंका असल्यास संस्था कार्यालयाशी संपर्क साधावा

वरील सर्व प्रकारची रद्दी श्री गणेश सुनिल गाडे यांनाच सोबत जोडलेल्या मंजूर दराप्रमाणे विक्री करणे.

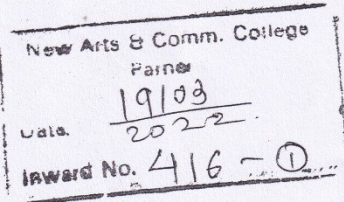
संपर्क :- श्री.सुनिल गाडे ८३८१००१७६५, ९४२३२०९१७०

(जी.डी. खानदेशे)

सेक्रेटरी

अहमदनगर जिल्हा मराठा विद्या  
प्रसारक समाज, अहमदनगर

नोट :- श्री गणेश सुनिल गाडे, अहमदनगर यांचा रद्दीसाठी फोन आल्यानंतर त्यादिवशी मुख्याध्यापक व संबंधितांनी विद्यालयात उपस्थित राहणे. आणि वजन व्यवस्थित पहाणे. काट्याविषयी शंका आल्यास संस्थेस त्वरीत कळविणे. सर्व रद्दी इलेक्ट्रीक काट्यावरच वजन करणे.



त्रापी व विज्ञान विभाग प्रमुख,  
मुय्यापूर

३१२६  
प्रिन्सिपल

न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज



## अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज, अहमदनगर

लालटाकी रोड, अहमदनगर ☎ (०२४१) २३२९६४९, २३२४८५०


### शैक्षणिक वर्ष २०२०-२०२१ शाखा शाळा / महाविद्यालयांसाठी

#### रद्दीचे मंजूर दरपत्रक

अ.नं.	मालाचे नाव	रक्कम रुपये
१	उत्तरपत्रिका	१२.०० फुल सा. १०.०० हाफ सा.
२	वही	८.००
३	प्रयोगवही	७.००
४	पुस्तके / मासिके	८.००
५	वर्तमानपत्र मराठी	९.००
६	वर्तमानपत्र इंग्रजी	१०.००
७	रजिस्टर रेकॉर्ड	७.००
८	कत्रण करणे बाबत	३.००
९	वेस्ट पेपर आणि इतर	३.००
१०	घटक चाचणी प्रश्नपत्रिका	६.००
११	पुड्डा	३.००
१२	ऑफीस रेकॉर्ड	७.००
१३	सुपिंग रेकॉर्ड	७.००
१४	कलर रेकॉर्ड	७.००
१५	ट्युटोरिअल वही	७.००
१६	लोखंड (H)	१२.००
१७	लोखंड (L)	१०.००
१८	अॅल्युमिनिअम	६५.००
१९	कॉपर	२६०.००
२०	प्लास्टिक	१२.००
२१	काच	३.००



## ii) MoUs/Collaborations for Food Waste



# पारनेर अॅग्रो

पारनेर-डिसकलरोड, पारनेर

Ref. No. समझ/२०१८/२०१९ Date २४/११/२०१९

प्रति,  
 मा. प्राचार्य,  
 न्यू आर्ट्स कॉमर्स & सायन्स कॉलेज  
 पारनेर,

विषय - शिल्लक शहिलेले अन्न फार्मसाठी मिळोबाबत,  
 महोदय,


आपल्या महाविद्यालयाच्या विद्यार्थी व विद्या-  
 र्थिनी वस्तीवृत्तातील मुलांचे जेवण झाल्यानंतर  
 शिल्लक शहिलेले अन्न आपले पोस्त्री फार्मसाठी  
 मिळावे ही किर्ती. सदर अन्न आपण शहिलेल्या  
 भांड्यातून आम्ही दररोज घेऊन जाऊ. आपल्या  
 वस्तीवृत्ताची स्वच्छता शहिल याची देवत  
 घेवली जाईल.

कृपेने

New Arts, Commerce & Science College  
 Parner, Tal. Parner, Dist. Ahmednagar

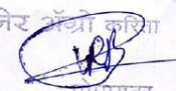
Inward No.- २७/२०१९-१९  
 Date- २६/११/२०१९

Allowed for next  
 five years.

  
 प्राचार्य



न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज  
 पारनेर, जि. अहमदनगर

आपला विश्वासू,

पारनेर अॅग्रो कार्या  
  
 प्राप्रायदर



## iii) MoUs/Collaborations for e-Waste

 <b>NAAC 'A' Grade</b> <b>Best College Award of SPPU, Pune</b>	<b>Ahmednagar Jilha Maratha Vidya Prasarak Samaj's</b> <b>New Arts, Commerce &amp; Science College</b>	
	<b>• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35</b>	
Affiliation ID. No. PU/AN/ASC/019/1977    College Code No. 121 Email- naspcarcollege2013@gmail.com nascpar@rediffmail.com Website : www.newartsparner.com	<b>Principal Dr. Rangnath Aher</b> M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit. Mob. 9422754080	
Ref. No. NAC&S/1004	Date : 02/01/2020	
<h2>MEMORANDUM OF UNDERSTANDING</h2> <p>between</p> <p><b>M/s. Kapila Enterprises</b>  <b>Plot No- C49, Supa MIDC, Tal - Parner, Dist-Ahmednagar.</b></p> <p>and</p> <p><b>Ahmednagar Jilha Maratha Vidya Prasarak Samaj's</b>  <b>New Arts, Commerce and Science College, Parner</b>  <b>Tal - Parner, Dist-Ahmednagar</b></p> <p style="text-align: center;"><b><u>Agreement</u></b></p> <p>This agreement is made and implemented at Parner on 1<sup>st</sup> January, 2021 between <b>M/s. Kapila Enterprises Plot No- C49, Supa MIDC, Tal - Parner, Dist-Ahmednagar</b> the e waste recyclers, which is a private ownership. The day today affairs of the <b>M/s. Kapila Enterprises</b> are managed by Mr. Gopikishan Rajendrasingh Pardeshi, hereinafter referred to as the "<b>Kapila</b>", which expression shall where the context so admits include its successors and permitted assigns of one part, the party of the <b>First part</b>;</p> <p><b>And</b></p> <p><b>New Arts, Commerce and Science College, Parner, Sambhajinagar, Tal - Parner, Dist-Ahmednagar</b>, hereinafter referred to as <b>NACSCP</b> represented by Principal, <b>Dr. Ranganath Kisan Aher</b> who is duly authorised to sign and execute this agreement on behalf of <b>NACSCP</b> the party of the <b>Second Part</b>.</p> <p>The expression party of the first part and the party of second part shall unless the context otherwise requires be deemed to mean and include their representatives, successors and assigns.</p> <p>Kapila and <b>NACSCP</b> shall hereinafter also collectively be referred to as the "<b>Parties</b>" and individually as the "<b>Party</b>".</p> <p><b>Where,</b></p> <ol style="list-style-type: none"> <li><b>M/s. Kapila Enterprises</b> is with vision to be the best in <b>E-Waste Management</b> in Ahmednagar region of Maharashtra so as to provide a service of e-waste collection and disposal through their hi-tech E-waste management plant. Its registration to MPCB number is MPCB/RO(HQ)/HSMD/Auto/20/EW- 09 dt: 11/11/2020. They</li> </ol>		
		



provide service to the institutions for their e-waste management to create a suitable e-waste management system.

2. **New Arts, Commerce and Science College, Parner (NACSCP)** is an educational institution of Ahmednagar Jilha Maratha Vidya Prasarak Samaj's organization established in July 1977 and is one of the leading colleges in the Savitribai Phule Pune University, Pune region. It is affiliated to SPPU, Pune and recognised under 2(f) and 12(b) of the UGC. They inspire, nurture and foster students to realize their career potential in various fields.
3. Both parties appreciate each other's objective in promoting excellence in sustainable development for a better ecosystem in e-waste management and are desirous of venturing into an agreement for the aforesaid purpose.
4. The parties hereto are fully desirous of merging the terms of their agreement into this agreement for the areas identified for cooperation and commit to cooperate.
5. The parties consider that this Agreement must be implemented diligently and in good faith with due regard for each party's legitimate concerns.

### **1. OBJECTIVE**

The parties have agreed to cooperate to promote sustainable development for e waste management.

- a. For the NACSCP, an objective for creating a sustainable e-waste management system on campus.
- b. For Kapila to associate with areas of e-waste management of the NACSCP.

### **2. SCOPE OF THE AGREEMENT**

Based on the terms and conditions as may be mutually agreed upon between the parties from time to time, both the parties agree as follows; Now therefore in consideration of the previous and mutual agreement hereinafter contained, the parties hereto agree to jointly play an effective role as partners for promoting the e-waste management system for the NACSCP campus.

### **3. RIGHTS AND OBLIGATIONS OF THE PARTIES**

#### **3.1 Obligations of First Party (Kapila)**

- a. Support Second Party to create an e-waste management system in the campus.
- b. Make updated quotations for the purchase of the electronic material which are discarded from the NACSCP campus.
- c. Get human resources for a second party for e-waste gathering, classification and transportation to the location where the final disposal of e waste as per norms are carried out.

#### **3.2 Rights of First Party (Kapila)**

- a. To access and utilize an allotted space for setting up a temporary storage under the responsibility of the NACSCP.
- b. Get the preference over the other e-waste management firms with respect to the quoted amount falls in the similar range.
- c. Get preference to get the open quotation, if available as per norms.
- d. Get logistic access to the campus for the transportation of the e-waste to the processing centre.

#### **3.3 Rights of Second Party (NACSCP)**

- a. Getting help to manage the e-waste of the campus with an appropriate price.
- b. Getting support for any e-waste disposal of the campus as per quotation.





- c. Getting the updated quotation as per the market rate and understanding.

**3.4 Obligations of Second Party (NACSCP)**

- a. Provide a priority for providing the work over the other vendors.
- b. Provide necessary permission to the logistics and manpower for carrying out the waste segregation process before transportation.

**4. TERMS OF AGREEMENT**

The first party will submit the updated quote as per requirement and industry standards for the procurement of the discarded electronic peripherals from the campus.

**5. DISPUTE REDRESSAL**

Any difference or dispute between the parties concerning the interpretation and/or implementation and/or application of any of the provisions of this MOU shall be resolved by negotiation between the parties as per the Arbitration Act, 1996. This undertaking is to be in accordance with Indian law with exclusive jurisdiction in the courts of Maharashtra.



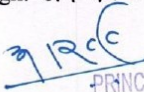


**6. VALIDITY AND TERMINATION**

This MoU is valid for 5 years duration from the date of execution. It may be extended further on mutual consent of both the parties unless terminated by either party by giving 90 calendar days' notice in writing.

In case of premature termination of MoU on a notice, both parties will be under binding to complete the on-going task/ activities.

The agreement of non-disclosure as well as disclosure will continue even after termination of this agreement.

In witness whereof the parties through their duly authorized representatives signed this agreement as this 2<sup>nd</sup> of November, 2020.

FOR AND BEHALF OF <u>KAPILA</u>	FOR AND ON BEHALF OF <u>NACSCP</u>
Name and Sign: Gopikrushna Pardeshi  For KAPILA ENTERPRISES  PROPRIETOR	Name and Sign: Dr. P. K. Ahev  PRINCIPAL New Arts, Commerces & Science College Parner, Tal. Parner, Dist. Ahmednagar
Witness: Sachin Divale 	Witness: Dr. D. R. Thube  VICE PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar



## iv) MoUs/Collaborations for Chemical Waste

*Ahmednagar Jilha Maratha Vidya Prasarak Samaj's*  
**New Arts, Commerce and Science College, Parner**  
Department of Chemistry

08  
27/08/2020

To  
The principal  
New Arts, Commerce and Science College,  
Parner.

**Subject:** Regarding Chemical waste management...

Respected Sir,

We are interested in establishing a linkage with Chem equipped corporation Sangamner for waste management of Chemicals and used equipment's / Glassware's. Kindly grant us permission to establish linkage.

Thanking You,

Approved and proceed further

3/RC  
28.08.2020

AS  
27.08.2020  
**Head**  
Dept. of Chemistry and Research Centre  
New Arts, Commerce and Science College  
Parner, Dist. A' Nagar (MS), 414002



अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे,

## न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज

• पारनेर, जि. अ.नगर, महाराष्ट्र, पिन - ४१४३०२ • कार्यालय (०२४८८) २२१५३७/३५

(कॉलेज कोड नं. १२१) संलग्नीकरण-(Id.No.PU/AN/ASC/019/1977)

• Email- naspcparcollege2013@gmail.com  
naspcpar@rediffmail.com  
• Website: newartsparner.com

**प्राचार्य डॉ. रंगनाथ आहरे**  
एम. एस्सी. पी. एच. डी., एफ.एच.ए.एस्.,  
एफ. आय. एस्. एस्. टी., डी. लिट्.  
मो. ९२७२७३३१९७

सर्वोत्कृष्ट महाविद्यालय  
पुणे विद्यापीठ २०१३-१४

पारनेर  
के.ओ.एचि. सेन्सो नो प्रॉब्लेम।

जावक क्र. NAC&SCP/ ४३/१/२०२०-२१

दिनांक २४ / ०८ / २०२०

**To,**


**CHEMO EQUIP CORPORATION.**  
15, Sakar plaza Ganesh nagar,  
opposite Malpani lawn  
Pune Nashik highway Sangamner  
Sangamner 422 605

**Subject: Regarding Collaboration/ MoU for the handling of laboratory Waste**

**Dear Sir,**

Our College is affiliated to Savitribai Phule Pune University, Pune and is conducting BSc, MSc and Ph. D Programmes in Mathematics, Physics, Chemistry, Botany and Zoology. The laboratory waste is generated during experimental work. This laboratory waste needs to be treated properly. Hence, we are interested in establishing collaboration with your organization and also in signing MoU if you agree and support us in this regard. It will help us for the waste management and conservation of College campus and surrounding environment. We are interested in your services regarding to the following

1. Treatment of effluent Chemicals
2. Treatment of expired Chemicals
3. Handling of broken lab glasswares
4. Disposal of used chemical containers (Cans, Plastic containers, Pet bottles etc.)
5. Sale of used Chemical bottles ( 500mL, 2500 mL, )
6. Installation of STP Plant for Chemistry laboratory water treatment
7. Papers Shredding



**PRINCIPAL**  
New Arts, Commerce & Science College  
Parner, Dist. Ahmednagar

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts, Commerce and Science College, Parner**  
Department of Chemistry

27/10/2020

To  
The principal  
New Arts Commerce and Science College,  
Parner.

**Subject:** Regarding Waste Management of used bottles of Chemicals-Amount Received...

Respected Sir,

With your kind permission to disposal of used bottles of Chemicals, we have developed a linkage with Chemo equipped corporation Sangamner. On 22/10/2020 they collected 102 bottles (amber colored -2.5 liters) with the rate of Rs.10 per bottles and handed over a check of rupees **1020/- (Bandhan Bank Cheque no 000011 dated 22/10/2020)** in favour of New Arts Commerce and Science College, Parner from **ac.no. 10150001596999**

Kindly accept the cheque and give a receipt to them.

Thanking You,

Enclosure:

**Cheque no. 000011 Bandhan Bank Sangamner dated -22/10/2020**

*[Signature]*  
27.10.2020

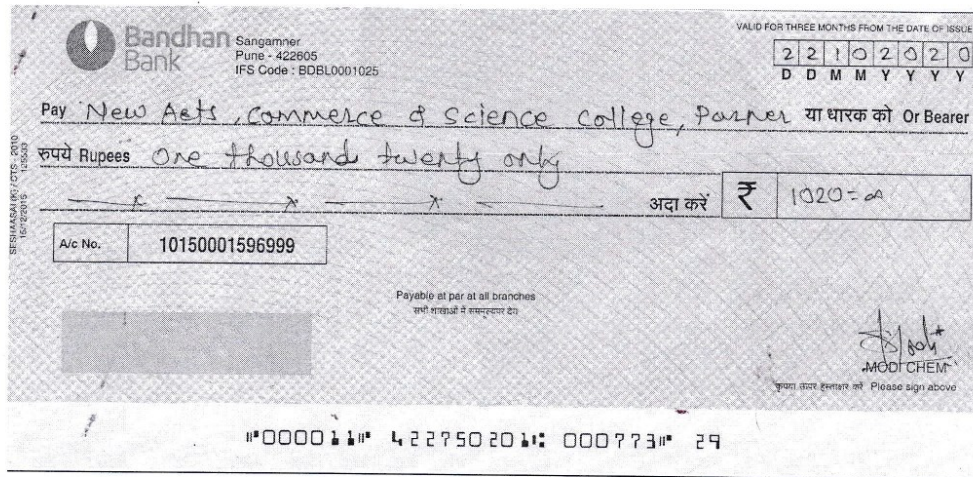
**Head**

Deptt. of Chemistry and Research Centre  
New Arts, Commerce and Science College  
Parner, Dist. A'Nagar (MS), 414302

AIC  
7/10/20  
27.10.20

Received  
*[Signature]*  
27/10/2020





Head  
Dept. of Commerce and Research Centre  
New Arts, Commerce and Science College  
Parner Dist. (A. W. S. S. T. H. S. T. S.)

**e) Geotag Photographs of the Facilities for Waste Management**



**Picture 27: Solid Waste Segregation with dustbins**



**Picture 28: Solid Waste Segregation with dustbins**





**Picture 29: Solid Waste Segregation with dustbins**



**Picture 30: Solid Waste Segregation with dustbins**



**Picture 31: Vermicompost Units**



**Picture 32: Vermicomposting Units**





**Picture 33: Students at course on Vermiculture and Vermicomposting**



**Picture 34: Distribution of Certificates of Course**





**Picture 35: Biogas Plant at Rajmata Jijau Girl’s hostel**



**Picture 36: Waste Water Treatment Plant**





**Picture 37: Laboratory Effluent Collection System**



**Picture 38: Septic Tank**

### 3. Water Conservation Strategies

The HEI is located at Parner which is a draught prone area in Ahmednagar district with meagre rainfall. Therefore there is water scarcity year after the year. So policy makers have worked out strategies to conserve the water all the time. Every little bit attempt will help to conserve the water. As Responsible stakeholder, the college has taken the number of initiatives for water conservation.

#### a) Rainwater Harvesting

The rainwater harvesting is one of simple and best method used to conserve the water. The roof top rainwater and surface run off within the campus are collected at all feasible points in the campus. As the scarcity of good quality water has become a significant cause of concern, The pavers block are placed to avoid soil erosion due to surface run off water but it also helps to recharge the ground water level. The Institute has tried to avoid the concrete surfaces at possible locations. Rainwater, which is pure and of good quality, is used for practical's wherever possible to save the energy expenditures for distilled water.

#### b) Bore Well Recharge

This method involves the use of harvested surface run off water due to rainfall where runoff water begins to pass through a natural filter made up of large and small stones. Then, there is another layer of sand through which water passes and finally, it perforates in the bore well pipe via a fine mesh which is wrapped around the drilled casing pipe. The fine mesh ensures the removal of big and tiny impurities before the water enters the bore well.

#### c) Wastewater Recycling

The domestic effluent is treated with sewage treatment plant (STP) established in the college. The treated water is then used watering to the plants and greenery in the premises. The wastage of water at the drinking water facility is utilized for watering the plants. The effluent waste generated from laboratories is controlled using innovative methods of experimentation.

#### d) Construction of Tanks

The number of water tanks have been constructed and mounted in the college premises to store the water. This helps to fulfil the need of water for laboratory purpose and domestic and grading use. The details of the water storage facility have been given in the following table no. 1.



Sr. No.	Building	Tank type	Capacity (Litres.)	No. of Tanks	Total Capacity (Litres.)	Remark
1.	Science	RCC Overhead	16,000	1	16,000	Working
		RCC Ground Floor	12,000	1	12,000	Working
2.	Library	Sintex	2,000	1	2,000	Working
		RCC Under Ground	10,000	1	10,000	Working
3.	Gents Toilet Block (Library)	Sintex	2,000	1	2,000	Working
4.	Administrative Building	RCC Overhead	12,000	1	12,000	Working
5.	Girls Hostel	Sintex	2,000	5	10,000	Working
		Sintex	1,000	1	1,000	Working
6.	Boys Hostel	Sintex	2,000	3	6,000	Working
		RCC Under Ground	10,000	1	10,000	Working
		RCC Ground Floor	1,00,000	1	1,00,000	Working
7.	Drinking Water Tank – Tagore Bhavan	RCC Ground Floor	5,000	1	5,000	Working
8.	Guest House	Sintex	2,000	1	2,000	Working
9.	Canteen/Ground (Master Tank)	RCC Ground Floor	70,000	1	70,000	Working
10.	Ladies Toilet Block (Ground)	Sintex	2,000	1	2,000	Working
11.	<b>Total</b>			<b>21</b>	<b>2,60,000</b>	
12.	<b>RCC = 08 Tank, Total Capacity = 2, 35,000 Ltrs. Sintex = 13 Tank Capacity = 25,000 Ltrs.</b>					

Table 1: Water Storage Facilities

### e) Maintenance of water bodies

Annual maintenances contract is done for periodic cleaning and maintenance of the water tanks and plumbing system on the premises.

### f) Water Distribution System


The available water is used optimally by effective water distribution system. The wastage of water is prevented by closing the taps when not in use and repairing any leakage from pipes.

### g) Drip irrigation

The treated water is used for watering the greenery on the campus. This saves the use of fresh water for to water the plants and gardening.

## h) Annual Maintenance Contract (AMC) for Maintenance of Water Tanks

### i) AMC for Plumbing Maintenance



महाराष्ट्र MAHARASHTRA      2019      WM 964088

L.No. STP/DRK/94/636-88  
 स्थानीय ठिकाण- तहसिल कचेरी, पारनेर,  
 किंमत 900/- र.अ.नं. 688  
 नाव- प्राचार्य कृ. भाटसे, कॉमर्स अँड सायन्स कॉलेज  
 राहणार- पारनेर  
 हस्त- उ. वि. कुगे  
 कारण-

17 DEC 2020  
 उप कोषाधिकारी, पारनेर

दिनांक- 24/12/2020

स्टॅम्प वेंडर, पारनेर  
(सध्दब द. भिले)

### PLUMBING MAINTENANCE AGREEMENTS

This Plumbing Repair and Maintenance Agreement is entered into as of effective from 25.01.2021 between Ahmednagar Jilha Maratha Vidya Prasarak Samaj's, New Arts Commerce and Science College Parner, Maharashtra(India) a institute existing under the laws of the Maharashtra state with its head office located at Ahmednagar and Service Provider Mr. Madhav Pujari, Parner, Dist-Ahmednagar, existing under the laws of the Maharashtra state.



WHEREAS Principal, New Arts Commerce and Science College Parner, Ahmednagar desires to retain the free plumbing inspection services and maintenance from competent and qualified Service provider. Your inspection is designed to detect problems early and provide maintenance for your plumbing system.

As a member, you will receive 15% off all services, should your plumbing need repairs. You will, also, receive extended warranties on all work performed.

NOW, THEREFORE, in consideration of the mutual understanding and covenants set forth Herein College authority and the contractor hereby agree to sign the said agreement for three years

Agreement includes: free plumbing inspection and routine maintenance of-


- i. All sinks and shower faucets for proper function and leaks.
- ii. All under all cabinets for leaks.
- iii. Inside of toilet tanks and toilets leaks.
- iv. All visible plumbing for leaks.
- v. All shut-off valves for leaks.
- vi. Hot water heater flush sediment, test pressure /temperature relief valve .
- vii. Sump pump flush/ clean out sump crock, lubricate float switch inspect check valve for proper function, inspect discharge line for leaks, test sump pump for proper function.
- viii. The services to be performed under this Agreement shall commence on 25/01/2021 and be completed on or about next three years.

As a member, your warranty will be extend by 50% from the standard 12 month to 18 month payment will be made through institution Ahmednagar Jilha Maratha Vidya Prasarak samaj, Lal Taki Road Ahmednagar.

  
Prin. Dr. Rangnath Kisan Aher

New Arts Commerce & Science College


Parner, Dist :- Ahmednagar  
PRINCIPAL  
New Arts, Commerce & Science  
College, Parner-414302

  
Shri. Madhav Pujari

Plumber



140



**महाराष्ट्र MAHARASHTRA**      २ ० 2015 ०      **NT 709856**

वि. क्र. ५३०८ २१०१२१ सावत  
 दि. २०१६  
 भारत न्यू आर्ट्स कॉमर्स अँड सायन्स कॉलेज पारनेर  
 २९१०१९६  
 (वि. अ. नं०)

उप कोषागार कार्यालय  
 पारनेर, जि. अहमदनगर  
 25 JUL 2016  
 उप कोषा. अधिकारी, पारनेर

**PLUMBING MAINTENANCE AGREEMENTS**

This Plumbing Repair and Maintenance Agreement is entered into as of the effective from 29.07.2016 between Ahmednagar Jilha Maratha Vidya Prasarak Samaj's, New Arts, Commerce & Science College Parner, Ahmednagar, Maharashtra (India) a institute existing under the laws of the Maharashtra state with its head office located at Ahmednagar and Service Provider, (M/S Datta Savtal Plumbing Hardware, Takali Dhokeshwar, Parner, Ahmednagar) existing under the laws of the Maharashtra state.

WHEREAS Principal, New Arts, Commerce & Science College Parner, Ahmednagar desires to retain the free plumbing inspection services and maintenance from competent



and qualified Service Provider. Your inspection is designed to detect problems early and provide maintenance for your plumbing system.

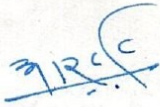
As a member, you will receive 15% off all services, should your plumbing need repairs. You will, also, receive extended warranties on all work performed.

NOW, THEREFORE, in consideration of the mutual understanding and covenants set forth herein College authority and the Contractor hereby agree to sign the said agreement for three years.

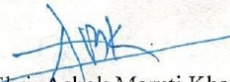
**Agreement includes: free plumbing inspection and routine maintenance of-**

- i) All sinks and shower faucets for proper function and leaks.
- ii) All under all cabinets for leaks.
- iii) Inside of toilet tanks and toilets leaks.
- iv) All visible plumbing for leaks.
- v) All shut-off valves for leaks.
- vi) Hot water heater-flush sediment, test pressure/temperature relief valve.
- vii) Sump pump-flush/clean out sump crock, lubricate float switch, inspect check valve for proper function, inspect discharge line for leaks, test sump pump for proper function.

As a member, your warranty will be extended by 50% from the standard 12 months to 18 months. Payment will be made through Institution Ahmednagar Jilha Maratha Vidya Prasarak Sainaj Lal Taki Road, Ahmednagar.





Prin. Dr. Rangnath Kisan Aher  
New Arts, Commerce & Science College, Parner  
Ahmednagar  
**PRINCIPAL**  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar



Shri. Ashok Maruti Khamkar  
Datta Savtal Plumbing Hardware  
Takali Dhokeshwar, Parner A' Nagar


Date: 29/07/2016

## ii) AMC for Water Tank Cleaning Maintenance

 <p>NAAC 'A' Grade Best College Award of SPPU, Pune</p>	<p>Ahmednagar Jilha Maratha Vidya Prasarak Samaj's <b>New Arts, Commerce &amp; Science College</b></p> <p>• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35</p>	
	<p>Affiliation ID. No. PU/AN/ASC/019/1977 College Code No. 121 Email- nascparcollege2013@gmail.com nascpar@rediffmail.com Website : www.newartsparner.com</p>	<p><b>Principal Dr. Rangnath Aher</b> M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit. Mob. 9422754080</p>
<p>Ref. No. NAC&amp;S (6)A 2021-22</p>	<p>Date: 23/4/2021</p>	
<p>To, Aquaclean tank Cleaning System, Ahmednagar.</p>		
<p>Sub- Work order for annual maintenance contract for cleaning of water tanks.</p>		
<p>Sir,</p> <p>With reference to subject cited above we are pleased to inform that AQUACLEAN scientific water tank cleaning system ahmednagar has appointed for cleaning of water tanks in the college premises with following terms and conditions:</p>		
<ol style="list-style-type: none"> <li>1. This order is applicable for one year only (From 01 April 2021 to 31 March 2022)</li> <li>2. The cleaning of tanks should be done frequently as per the need requirement only.</li> <li>3. Prior intimation is neassary for arrangement for cleaning.</li> <li>4. All tanks should be cleaned in scientific methods.</li> </ol>		
<p>Looking for the best sense at all the times.</p> <p style="text-align: center;">Thanking you.</p>		
<p> PRINCIPAL New Arts, Commerce &amp; Science College Parner, Dist. Ahmednagar</p>		




## i) Bills of Water Purification System on Campus


 purete | Saj Water Services





Date :- 27.04.2022

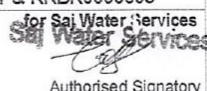
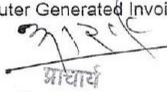
To  
Principal  
New Arts, Commerce and Science College  
Parner

Received cheque No 016685 against the UF Plant  
ATY-02 vide our tax invoice No-SWS/2022-23/04  
dated 15 APR 2022 of Amt Rs 1,12,100/-  
(Rs. One Lax Twelve Thousand only).

  
K. Sheikh  
For Saj Water Services



 89 9918 1859  R-13 MIDC  purete\_sai@gmail.com  www.saiwatertreat.com

Tax Invoice		(ORIGINAL FOR RECIPIENT)						
<b>Saj Water Services</b> Plot No.B-13 MIDC Ahmednagar GSTIN/UIN: 27ISLPS3810K1Z4 Contact : 9545454543 E-Mail : sajwatertreat@rediffmail.com Buyer <b>New Arts, Commerce and Science Collage</b> Parner, Dist-Ahmednagar State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Invoice No.	Dated					
		<b>SWS/2022-23/04</b>	<b>15-Apr-2022</b>					
		Delivery Note	Mode/Terms of Payment					
		Supplier's Ref.	Other Reference(s)					
		<b>SWS/2022-23/04</b>						
		Buyer's Order No.	Dated					
		Despatch Document No.	Delivery Note Date					
		Despatched through	Destination					
		Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Ultra Filtration Membrane Water Purifier</b> <i>Supply Installation and Commissioning of Ultra Filtration Membrane Water Purifier with Storage Tank</i>	8421	18 %	<b>2 Set</b>	47,500.00	Set	<b>95,000.00</b>	
	<i>Output C GST @ 9%</i>					9 %	<b>8,550.00</b>	
	<i>Output S GST @ 9%</i>					9 %	<b>8,550.00</b>	
Total				<b>2 Set</b>			<b>₹ 1,12,100.00</b>	
Amount Chargeable (in words)							E & O.E	
INR One Lakh Twelve Thousand One Hundred Only								
Company's PAN : ISLPS3810K		Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 4445383971 Branch & IFS Code : Ahmednagar & KKBK0000695						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Saj Water Services  Authorised Signatory					Proprietor	
This is a Computer Generated Invoice								
 प्राचार्य न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज पारनेर, जि. अहमदनगर								



## **Saj Water Services.**

*A Complete water solution*

PLOT NO. B-13 MIDC , AHMEDNAGAR-414001 C.ELL:9545454543/9890855145  
E-Mail: [sajwatertreat@rediffmail.com](mailto:sajwatertreat@rediffmail.com)

Saj/UF/29/2022

Date : 07 Apr 2022

To  
Principal,  
New Arts, Commerce And Science Collage  
Parner  
Dist. : Ahmednagar

**SUBJECT: SUPPLY INSTALLATION AND COMMISSIONING OF ULTRA FILTRATION  
MEMBRANE WATER PURIFIER WITH STORAGE TANK**

Respected Sir,

We thank you very much for kind curtsey extended to the undersigned against your enquiry for the drinking water system required at your collage, we take pleasure to submit our offer for the same.

We may introduce ourselves as SAJ WATER SERVICES working in total water treatment solution since 2002. Started with objective of providing with advance technology extending Sales & Service support in the field of water filtration, purification & recycling plants.

With reference to our site inspection and requirement given by Shaikh Madam , we have pleasure in enclosing herewith our revised offer for Supply installation, and commissioning of ULTRA FILTRATION MEMBRANE WATER PURIFICATION\_SYSTEM at your office.

**Our UF purifier consist of:**

Raw Water Tank =>Raw water pump=> Pre filtration => Ultra Filtration Membrane Water Purifier=> UV System => Pure water storage tank .

**Special features of Ultra Filtration Membrane Water Purifier.**

- |                      |   |  |
|----------------------|---|--|
| 1. Pre Filter        | : | Removes suspended solids & dust.                 |
| 2. Pre carbon Filter | : | Removes colors, odor, and free chlorine.         |
| 3. Membrane Filter   | : | Removes undesirable, virus & bacteria completely |
| 4. Ultraviolet (UV)  | : | Removes E- Coli & left over bacteria completely  |
| 5. Flow Rate         | : | 500 Ltrs / Hr                                    |

**SCOPE OF SUPPLY**

Sr. No	Components	Quantity
1.	Raw water pump ½ hp CRI or equivalent for inlet water	01
2.	Pre filtration of 100 micron 20"	01 Set
3.	10 Micron Cartridge filter 20"	01 Set
4.	Ultra Filtration ( UF Membrane) water purifier system Flow rate 500 LPH Filtration capacity 0.01 micron	1 Set.
5.	Ultraviolet (UV) System 500 lph	1 Set.
6.	Overall plumbing with control valves, pressure gauge & back wash system	1 Set.
7.	Pure water storage tank capacity 500 Ltrs	1 Set
8.	MS Stand for pure water tank	01
9.	Purifier Mounting skid SS 302	1 Set

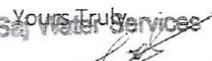
**PRICE BASIS:**

The cost of plant with transportation, installation and commissioning will be :  
Rs. 49,000/- (Rs. Forty Nine Thousand Only) GST @ 18 % Extra

**SYSTEM WARRANTY**

The system is warranted for **TWELVE MONTHS** from the date of supply OR commissioning, whichever is earlier, against any manufacturing defects. In case of any fault occurs, immediate service will be provided. This warranty would not be valid for the losses due to system mishandling and operational mistakes, etc. In any such event, the repair/ replacement of the system or the components will be charged extra.

A waiting for your valuable order.

Yours Truly,  
  
 Shaikh S.A. (Ex-IAF)  
 Director Proprietor



8  
10

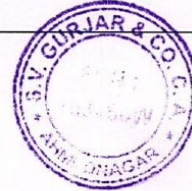
TO BE PAID THROUGH SYSTEM ONLY

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 04 Jun 2020		Payment Advice No.: C062001201122
Expiry date of PPA PFMS: 14 Jun 2020		Advice Print Date : 04 Jun 2020
PAN No. :		TAN No.: PNEN04643C
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
Note:		

To,

The Branch Head  
STATE BANK OF INDIA  
PARNER Branch



We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 38556955344

Total Amount of Debit : Rs 91,297.00

(Amount in words : Ninety-One Thousand Two Hundred Ninety-Seven )

Batch No. - C062001201122

No. Of Beneficiaries as per Annexure-I.

.....  
(Sign by Authorized Signatory)  
Name - Shri. G.D. Khandeshe  
Designation - Secretary, AJMVPS Ahindangan  
Mobile No - 9422228400



.....  
(Sign by Authorized Signatory)  
Name - Dr. R.K. Ahev  
Designation - Principal  
Mobile No - 9422754080

To,  
PRINCIPAL NEW ARTS COMMERCE AND SCIENCE COLLEGE PARNER-[IN-ESPAN-2015]  
Ref: Account No. 38556955344  
Payment Advice Number C062001201122



We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

**No. Of Beneficiaries : 1**

**Amount (in Rs.) : 91,297.00**

**Date & Time :**

**STATE BANK OF INDIA**

**Branch Seal**

**Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I						
(All page to be stamped and initial and last page to be signed in FULL with stamp)						
Payment Advice No.: C062001201122						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SAJ WATER AND SOLAR APPLIENCES	C062001200909	xxxxxxxxxxxx1970	KKBK0000695		91,297.00
<b>Total Amount(Rs)</b>						91,297.00
Please acknowledge and do the needful as prescribed by bank to complete transactions.						





 <b>NAAC 'A' Grade</b> <b>Best College Award of SPPU, Pune</b>	<b>Ahmednagar Jilha Maratha Vidya Prasarak Samaj's</b>		10
	<h2 style="color: red;">New Arts, Commerce &amp; Science College</h2>		
<b>• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35</b>			
Affiliation ID. No. PU/AN/ASC/019/1977    College Code No. 121		<b>Principal Dr. Rangnath Aher</b> M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit. Mob. 9272733197	
Email- naspcparcollege2013@gmail.com naspcpar@rediffmail.com Website : www.newartsparner.com			
Ref. No. NAC&S 09			Date: 03/06/2020
<h3>PAYMENT ORDER</h3>			
For the payment bills towards purchase of <b>Saj Water and Solar Appliances</b>			
<b>Item Purchased:</b> Ultrafiltration Water Purifier Nos. 03(Cap 150,100,50LPH)			
<b>Seller Details:</b> <b>Saj Water and Solar Appliances, Ahmednagar-414001</b>			
<b>Account No:</b> (KKBK000695), 8612401970KOTAK MAHINDRA BANK <b>Reference No.</b> 1. PO-NAC & SCP/751/6/03/2020 dated 06.03.2020 2. Bill No. SWSA/20-21/009 dated 02.06.2020			
<b>Bill Amount:</b> (80085.00+ 14415.00)=Rs. 94500.00 Deduction (2%TDS and 2% GST) = Rs. 3203.00			
<b>Net Payable Amount = Rs. 91297.00</b>			
3 Nos. of water purifier system received and installed successfully.			
Bill amount will be paid through <b>PFMS system</b> .			
<b>Account:</b> <b>RUSA Grants for College Infrastructure Development</b> (SBI, PARNER) Ac .No.- 38556955344, Principal, New Arts, Commerce and Science College, Parner)			
Recommended for Approval.			
 Consignee	 Accounts Officer	 <b>Principal</b> PRINCIPAL New Arts, Commerce & Science College, Parner, Dist. Ahmednagar	
Date: 03.06.2020			

**Tax Invoice**

(ORIGINAL FOR RECEIPT)

<b>Saj Water and Solar Appliances</b> A - 106/107, Raj Chamber Kothla Stand Ahmednagar GSTIN/UIN: 27AWJPS5901M1ZY E-Mail : sajwatertreat@rediffmail.com	Invoice No.	Dated
	<b>SWSA/20-21/009</b>	<b>2-Jun-2020</b>
	Delivery Note	Mode/Terms of Payment
	<b>027</b>	
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>New Arts, Commerce &amp; Science College</b> Parner,, Dist - Ahmednagar State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	<b>751/06/03/2020</b>	<b>6-Mar-2020</b>
	Despatch Document No.	Delivery Note Date
		<b>2-Jun-2020</b>
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Ultrafiltration Water Purifier 150 LPH with UV	8421	18 %	1 QTY	35,593.00	QTY		35,593.00	
2	Ultrafiltration Water Purifier 100 LPH with UV	8421	18 %	1 QTY	26,695.00	QTY		26,695.00	
3	Ultrafiltration Water Purifier 50 LPH with UV	8421	18 %	1 QTY	17,797.00	QTY		17,797.00	
								80,085.00	
OUTPUT CGST 9%								9 %	7,207.65
OUTPUT SGST 9%								9 %	7,207.65
Less : <b>ROUNDOFF ON SALE</b>									(-)0.30
Total									<b>₹ 94,500.00</b>



Amount Chargeable (in words) **INR Ninety Four Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	80,085.00	9%	7,207.65	9%	7,207.65	14,415.30
<b>Total</b>	<b>80,085.00</b>		<b>7,207.65</b>		<b>7,207.65</b>	<b>14,415.30</b>

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Fifteen and Thirty paise Only**

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

for Saj Water and Solar Appliances  
 Authorized Signatory



This is a Computer Generated Invoice

*2/6/2020*  
*02*

*3/3/20*  
**PRINCIPAL**  
**New Arts, Commerce & Science College, Parner, Dist. Ahmednagar**



**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

<b>Saj Water and Solar Appliances</b> A - 106/107, Raj.Chamber Kothla Stand Ahmednagar GSTIN/UIN: 27AWJPS5901M1ZY E-Mail : sajwatertreat@rediffmail.com	Invoice No.	Dated
	<b>SWSA/20-21/009</b>	<b>2-Jun-2020</b>
	Delivery Note	Mode/Terms of Payment
	<b>027</b>	
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>New Arts, Commerce &amp; Science College</b> Parner., Dist - Ahmednagar State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	<b>751/06/03/2020</b>	<b>6-Mar-2020</b>
	Despatch Document No.	Delivery Note Date
		<b>2-Jun-2020</b>
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ultrafiltration Water Purifier 150 LPH with UV	8421	18 %	1 QTY	35,593.00	QTY		35,593.00
2	Ultrafiltration Water Purifier 100 LPH with UV	8421	18 %	1 QTY	26,695.00	QTY		26,695.00
3	Ultrafiltration Water Purifier 50 LPH with UV	8421	18 %	1 QTY	17,797.00	QTY		17,797.00
								80,085.00
OUTPUT CGST 9% OUTPUT SGST 9% Less : <b>ROUNDOFF ON SALE</b>								7,207.65
								7,207.65
								(-)0.30
Total				3 QTY				<b>₹ 94,500.00</b>



Amount Chargeable (in words) **INR Ninety Four Thousand Five Hundred Only** E. & O.E

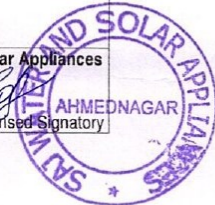
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	80,085.00	9%	7,207.65	9%	7,207.65	14,415.30
<b>Total</b>	<b>80,085.00</b>		<b>7,207.65</b>		<b>7,207.65</b>	<b>14,415.30</b>

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Fifteen and Thirty paise Only**

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

for Saj Water and Solar Appliances

Authorized Signatory



This is a Computer Generated Invoice

02/06/2020  
02

**PRINCIPAL**  
 New Arts, Commerce & Science  
 College, Parner, Dist. Ahmednagar



**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's**  
**New Arts, Commerce & Science College**

• Parner, Dist. - A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35

Affiliation ID. No. PU/AN/ASC/019/1977 College Code No. 121  
 Email- naspcarcollege2013@gmail.com  
 naspcar@rediffmail.com  
 Website : www.newartsparner.com

**Principal Dr. Rangnath Aher**  
 M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit.  
 Mob. 9272733197

Date : 06/03/2020

Ref. No. NAC&S 751/06/03/2020

वाचा :- ०१ उद्योग व ऊर्जा कामगार विभाग शा. नि. क्र. संकीर्ण २०१६/प्र. क्र. २१५/ उद्योग -४, दि. २४/०८/२०१६  
 ०२. उच्च व तंत्र शिक्षण विभाग, शा. नि. क्र. रसायन -२०१८/प्रक्र. ३४३/ विशि - ३, दि. १९/०९/२०१९

**Order**

To,  
 The Director,  
 SAJ WATER AND SOLAR APPLIANCES,  
 AHMEDNAGAR

Sub: - Work Order for Installation of Ultra Filtration with UV Water Purification at  
 New Arts, Commerce and Science College, Parner, Ahmednagar.

Ref: - Quotation No. Saj /UF/49/2020 Dated 01/03/2020

Dear Sir,

With reference to the above mentioned subject and on the basis of the bid submitted by you, we hereby give this order to Installation of Ultra Filtration with UV Water Purification at New Arts, Commerce and Science College, Parner, Dist. Ahmednagar, Maharashtra.

For installation we are providing you location. The Installation of Ultra Filtration with UV Water Purification will be same as per the - Quotation specifications.

Payment Terms:-

- The total cost of the project is Rs. 94,500/- (Rupees Ninety Four Thousand Five Hundred Only).
- Payment as per RUSA Guidelines
- 2% Security Deposit of total cost of the project must be in favor of Principal, New Arts, Commerce and Science College, Parner,

Thanking you,

Copy to- 1. State Project Directorate, RUSA Mumbai.  
 2. PMC, New Arts, Commerce And Science College, Parner, Ahmednagar.

7/12/20  
 PRINCIPAL  
 New Arts, Commerces & Science College  
 Parner, Tal. Parner, Dist. Ahmednagar



**j) Bill of Maintenance of Water Purification System**

**SAJ WATER TREAT INDIA PVT. LTD.**  
 A-106, 107, Raj Chambers, Kothala Stand, Ahmednagar, 414 001 (M.S.)

Receipt No. **324** (567) Receipt Date : - 26/10/16

Received with Thanks From New Arts Commerce & Science college

the sum of Rupees Six Thousand Three Hundred Full / Part payment on A/c

of 31/08/2016 Dated by Cash / Cheque / D.D. No. 088808

Dated 26/10/2016 in Part / Full / Advance Drawn On \_\_\_\_\_

₹ 6300/-

For - Saj Water Purification Appliances.  
 Signature

Est.1977 Office- 221537  
 Resi. 221535  
 Fax-02488/221535

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College ,**  
 Parner Pin.414302, Dist-Ahmednagar

---

Ref.NO /2016-17 Date- 07/09/2016

To ,  
 M/S Saj Water Treat India Pvt. Ltd.  
 A-106/107, Raj Chamber, Kothla Stand  
 Aurangabad Road,  
 Ahmednagar

Dear Sir,

Please find enclosed herewith a cheque No **088808** dated **31/08/2016** of Rs- 6300/-  
 to wards the payment of your bill No-SWT/16-17/082 dt. 26/08/2016, kindly send stamp  
 receipt .

Thanking You

Details of Bills

Bill No	Amount
1)082	6300/-
<b>Total -</b>	<b>6300/-</b>

Your's Faithfully  
 PRINCIPAL  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar

94

Tax Invoice					
 <b>Saj Water Treat India Pvt. Ltd.</b> A COMPLETE WATER SOLUTIONS		Invoice No.		SWT/16.-17/082	
		Invoice Date		26.08.2016	
E-mail : sajwatertreat@rediffmail.com Tel. No. : 0241 2328065 , 7875449461		Challan No.		69	
		Challan Date		26.08.2016	
<b>Consignee :</b> New Atrs, Commerce & Science College At Post : Parner, Dist. - Ahmednagar		P.O. No.			
		P.O. Date			
		Remark :		Despatched Thrg.	
		Payment Term			
		Buyer's VAT No. :			
		Our Vendor Code :			
Sr.No.	Description of Goods	Quantity	UOM	Rate	Amount
1	Poly Electrolite Sponge	10	Kg	560	5600
<b>Total</b>					5600
VAT @ 12.5%					700
<b>Net Amount</b>					<b>6300</b>
<b>Amount In Words Rupees : Six Thousand Three Hundred</b>					
Form to Receive : Company's VAT TIN : 27700897007V Company's CST TIN : 27700897007C Company's Ser. Tax : AAQCS8326Q SD001 Company's PAN :			<b>Bank Details for RTGS</b> Bank Name : State Bank of India Branch Name :( 14794 ) SME, Ahmednagar. Account No. - 33307849408 IFS Code : SBIN0014794		
I/We hereby certify that my/our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.			For Saj Water Treat ( I ) Pvt. Ltd.  Authorized Signatory		
SUBJECT TO AHMEDNAGAR JURISDICTION REGD Office Address : A-106/107, Raj Chamber, Kothla Stand Aurangabad Road, Ahmednagar - 414 001. ( M.S.)					

  
 PRINCIPAL  
 New Arts, Commerce & Science  
 College, Parner, Dist. Ahmednagar





**WATER TREAT INDIA PVT. LTD.**

A Complete Water Solution

Office : 106 & 107, 1st Floor, Raj Chambers,  
Near Kothla Stand, Ahmednagar - 414001. ( M.S. )  
Phone : 787544946761,  
E\_mail : sajwatertreat@rediffmail.com  
Office : Sr.No.278, Plot No. 1,  
Burhannagar, Dist. Ahmednagar.

**DILIVERY CHALLAN**

M/s. <u>New Art, commerce &amp; Science College.</u> <u>At - Post - Parner</u> <u>Dist - Ahmednagar</u>	Challan No. <b>869</b> Date <u>26/8/16</u> Order No.                      Date <u>26/8/16</u> <u>By Hand Akhil Sherkh</u>
---	---

Sr.No.	Description	Qty.
1	Poly Electrolyte sponge-	10kg
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		



Received Sign.

Name & Stamp




For Saj Water Treat India Pvt. Ltd.

*(Handwritten Signature)*

Authorised Sign.



## iii) Bill of Maintenance of Water Tank Cleaning

Est.1977	Office- 221537 Resi. 221535 Fax-02488/221535
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's <b>New Arts Commerce &amp; Science College ,</b> Parner Pin.414302, Dist-Ahmednagar	
Ref.N0 /2022-2023	Date- 04/05/2022
To , <b>AQUA CLEAN,</b> Scientific Water Tank Cleaning System, Pipeline Hudco Housing Society, Savedi Road Ahmednagar	
Dear Sir,	
Please find enclosed herewith a <b>cheque No 018813</b> dated <b>19/04/2022</b> of Rs- 15000/- to wards the payment of your <b>bill No- - dt- 01/04/22</b> kindly send stamp receipt .	
Thanking You	
<i>Details of Bills</i>	
Bill No 1)	Amount 15000/-
<b>Total =</b>	<b>15000/-</b>
Your's Faithfully  <b>PRINCIPAL</b> New Arts, Commerce & Science College, Parner, Dist. Ahmednagar	
Bhandar	808



# AQUA CLEAN

Scientific Water Tank Cleaning System

No: 6355

Mobile No. 9272949095 / 9595888817

Pipeline Hudco Housing Society, Savedi Road, Ahmednagar - 414001

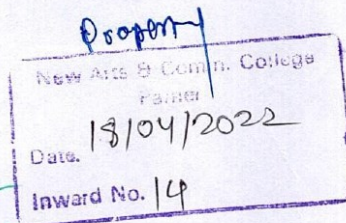
## Credit Memo

Date: 01/04/2022

To,  
The principal,  
New Arts Commerce and Science College,  
Parner - 414 306

Sr. No.	Building	Tank Type	Capacity (Liters)	No. of Tanks	Rate (INR.)
1.	Science	RCC Overhead	16,000	1	1,000/-
		RCC Ground Floor	12,000	1	700/-
2.	Library	Sintex	2000	1	500/-
		RCC UnderGround	10,000	1	600/-
3.	Gents Toilet Block (Library)	Sintex	2,000	1	500/-
4.	Administrative Building	RCC Overhead	12,000	1	700/-
5.	Girls Hostel	Sintex	2,000	5	2500/-
6.	Boys Hostel	Sintex	2,000	3	1500/-
		RCC Underground	10,000	1	600/-
		RCC Ground Floor	1,00,000	1	3,000/-
7.	Drinking WaterTank - Tagore Bhavan	RCC GroundFloor	5,000	1	600/-
8.	Guest House	Sintex	500	1	300/-
9.	Canteen / Ground (Master Tank)		70,000	1	2,000/-
10.	Ladies Toilet Block(Ground)	Sintex	2,000	1	500/-
				Total tanks = 20	
				Total Amount	15,000/-

Word: Fifteen Thousand Only



Your Faithfully,

( Aqua Clean )

7/2022  
प्राचार्य

न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज  
पारनेर, जि. अहमदनगर



Est.1977

Office- 221537  
Resi. 221535  
Fax-02488/221535

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**New Arts Commerce & Science College ,**  
 Parner Pin.414302, Dist-Ahmednagar

Ref.No /2022-2023

Date- 21/11/2022

To ,

**AQUA CLEAN,**

Scientific Water Tank Cleaning System,

Pipeline Hudco Housing Society,

Savedi Road Ahmednagar

Dear Sir,

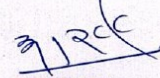
Please find enclosed herewith a **cheque No 014526** dated **10/11/2022** of Rs-  
 15000/- to wards the payment of your **bill No- - dt- 02/11/22** kindly send stamp receipt .

Thanking You

*Details of Bills*

Bill No	Amount
1)	15000/-
<b>Total =</b>	<b>15000/-</b>

Your's Faithfully



PRINCIPAL

New Arts, Commerce & Science  
 College, Parner, Dist. Ahmednagar

Bhandar

807



CASH / CREDIT MEMO

# AQUA CLEAN

Scientific Water Tank Cleaning System

Mobile No. 9272949095 / 9595888817

Pipeline Hudco Housing Society, Savedi Road, Ahmednagar - 414001

Date: 02/11/2022

Name:- New Arts Commerce and Science College  
Parner, Ahmednagar.

Sr. No.	Building	Tank Type	Capacity (Liters)	No. of Tanks	Rate (INR.)
1.	Science	RCC Overhead	16,000	1	1,000/-
		RCC Ground Floor	12,000	1	700/-
2.	Library	Sintex	2000	1	500/-
		RCC UnderGround	10,000	1	600/-
3.	Gents Toilet Block (Library)	Sintex	2,000	1	500/-
4.	Administrative Building	RCC Overhead	12,000	1	700/-
5.	Girls Hostel	Sintex	2,000	5	2500/-
6.	Boys Hostel	Sintex	2,000	3	1500/-
		RCC Underground	10,000	1	600/-
		RCC Ground Floor	1,00,000	1	3,000/-
7.	Drinking Water Tank – Tagore Bhavan	RCC Ground Floor	5,000	1	600/-
8.	Guest House	Sintex	500	1	300/-
9.	Canteen / Ground (Master Tank)		70,000	1	2,000/-
10.	Ladies Toilet Block (Ground)	Sintex	2,000	1	500/-
				Total tanks = 20	
				Total Amount	15,000/-

Words:- Fifteen Thousand Only

For Aqua Clean


  
Proprietor

New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar  
Inward No. 169  
Date- 10/11/2022

  
PRINCIPAL  
New Arts, Commerc & Science College  
Parner, Tal. Parner, Dist. Ahmednagar

**k) Geotag Photographs of the Facilities for Water Conservation****Picture 39: Arial View of College Campus****Picture 40: Rain Water Harvesting Pipes and Drain system**





**Picture 41: Borewell Recharge System**



**Picture 42: Bore well Recharge Pit**





**Picture 43: Water Tank**



**Picture 44: Waste Water Treatment Plant**





Picture 45: Water Purification Plant



Picture 46: Water Purification System



**Picture 47: Water Purification System**



**Picture 48: Cleaning and Maintenance of Water Tank**





**Picture 49: Cleaning and Maintenance of Water Tank**



**Picture 50: Water Distribution System**



Picture 51: Water Tank



Picture 52: Water Distribution System





**Picture 53: Drinking Water Facility**



**Picture 54: Drip Irrigation System for watering the plants**




## 4. Green Campus Initiatives

The institutional initiatives for greening the campus are as follows:

- 1. Restricted entry of automobiles:** Students and Staff use the public transport regularly. The HEI gives assistance and support to students in terms of services to avail the monthly bus passes on concession basis, request letter to the Depot Manager, Parner Bus Depot, Maharashtra State Road Transport Corporation (MSRTC), Parner to either start the bus on new route or increase the frequency of buses on the routes from where the students used to come to the college, etc. National Pollution Control Day was also celebrated with promotion of use of public transport and minimizes the pollution.
- 2. Use of Bicycles/ Battery powered vehicles:** The students are promoted to use of Battery powered d vehicles (e-Bikes) by felicitating them with books and flowers.
- 3. Pedestrian Friendly Pathways:** HEI has constructed the pedestrian friendly pathways and roads by laying the pavers blocks in college premises.
- 4. Ban on use of Plastic:** The HEI has circulated the policy about awareness about the plastic pollution and to minimize the use of plastic on campus. The signage boards are also placed at prominent places to discourage the use of plastic on premises.
- 5. Landscaping with trees and plants:** The different varieties of plant species are planted at defined intervals in the campus with the help of stakeholders. During last five years, college has grown hundreds of saplings, flowering plants, ornamental and medicinal plants and trees. A unique cactus garden with more than 150 saplings, a nursery and botanical garden with medicinal plants are the outcomes of our sincere efforts. This garden has been appreciated by number of eminent personalities. HEI developed a system “QR Coding of Plants” in the premises to make the information available easily for all the stakeholders.
- 6. Others:** Number of bird feeders and small wooden boxes for nesting of birds, especially to conserve the house sparrow, are placed at various places in college premises. As an extension activities. This attracted number of sparrows and increase in their nesting habits in and around the campus. The bird feeders are also distributed to local peoples to problem of feed in the summer and draught for birds. The Pakshisaptah (05 to 12 November) is also celebrated annually with organization of guidance talks, bird watching and extension activities.



## a) Initiatives for Restricted Entry of Automobiles: Circular

 <p>NAAC 'A' Grade Best College/Award of SPPU, Pune</p>	<p>Ahmednagar Jilha Maratha Vidya Prasarak Samaj's</p> <h2 style="color: red;">New Arts, Commerce &amp; Science College</h2> <p>• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35</p>	
	<p>Affiliation ID. No. PU/AN/ASC/019/1977 College Code No. 121</p> <p>Email- naspcarcollege2013@gmail.com naspcar@rediffmail.com Website : www.newartsparner.com</p>	<p><b>Principal Dr. Rangnath Aher</b> M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit. Mob. 9422754080</p>
<p>Ref. No. NAC&amp;S / 20- 21</p>		<p>Date : 22 / 10 / 2020</p>
<h3>महत्त्वाची सूचना</h3>		
<p>महाविद्यालयातील सर्व विद्यार्थी, शिक्षक व कार्यालयीन सेवक यांना सुचित करण्यात येते की, पर्यावरण संवर्धन करण्याच्या निमित्ताने महाविद्यालयात बुधवार, दिनांक २ डिसेंबर, २०२० रोजी “राष्ट्रीय प्रदूषण नियंत्रण दिवस” साजरा करण्यात येणार आहे. त्याच्या अनुषंगाने व्यक्तिगत पातळीवर प्रदूषण नियंत्रित करण्यासाठी, आपणास विनंती करण्यात येते कि, आपण शक्यतो सार्वजनिक वाहतूक व्यवस्थेचा नियमित वापर करावा. ते शक्य नसल्यास, आपण एकत्रित प्रवास करावा आणि देशाच्या इंधन आणि नैसर्गिक साधन संपत्तीची बचत करण्यास हातभार लावावा. तसेच, प्रदूषण न करणारी दुचाकी किंवा चारचाकी वाहने (बॅटरी ऑपरेटेड) वाहने यांचा वापर वाढवावा.</p>		
<p>विशेष उपक्रम म्हणून आपणा कडील किंवा आपला मित्र-परिवार/ सहकारी/ शेजारी यांच्याकडे उपलब्ध असलेली प्रदूषण न करणारी दुचाकी किंवा चारचाकी वाहने (बॅटरी ऑपरेटेड) वाहने बुधवार, दिनांक 02/12/2020 रोजी महाविद्यालयातील मुख्य इमारत (प्रशासकीय भवन) समोरील वाहनतळ (पार्किंग) मध्ये ठेवण्यात यावी. तसेच अशा सर्व वाहनधारकांनी त्याचदिवशी सकाळी 11.00 वाजता महाविद्यालयातील मुख्य इमारत (प्रशासकीय भवन) समोरील पार्किंग मध्ये एकत्र जमावे.</p>		
		 <b>प्राचार्य</b> <b>PRINCIPAL</b> <b>New Arts, Commerce &amp; Science</b> <b>College, Parner, Dist. Ahmednagar</b>





### c) List of Student using e-bikes to college

Students are aware about efforts of HEI about the energy conservation and environmental cautiousness. Total 15 student right now have battery powered vehicles /e-bikes. The college promote the use of these kinds of vehicles by felicitation with books.

Sr. No.	Name of Student	Mobile No.	Bike Model
1.	Chaure Ankita Baban	7057630186	Power GTR
2.	Gadilkar Pratiksha Vinod	9393241515	Tunwal (E.V.-2.0)
3.	Gunjal Prasad Popat	9657178507	GTR - E
4.	Kakde Aditya Popat	8805898164	MX3 (Electric)
5.	Kalamkar Omkar Nanabhau	9699650583	Tunwal (E.V.-2.0)
6.	Kaware Divya Rajendra	8766466854	Bjauss (B-8Li)
7.	Kaware Krutika Raosaheb	9423110794	XERO +
8.	Lamkhade Rushikesh Dnyandev	9356477105	Optima HX-500
9.	Modhave Akanksha Gangadhar	9403928278	Lithino (Li. E)
10.	Narsale Divya Ashok	9730842162	NKE - E
11.	Narsale Pragati Barku	9356960481	NKE - E
12.	Narsale Pratik Balu	9665909259	NKE - E
13.	Shinde Nisha Bapu	9021211779	NKE - E
14.	Thanage Suhas Shahaji	9405355320	Optima HX-500
15.	Zarekar Lavanya Ravindra	9529025051	Tunwal (E.V.-2.0)

**d) Geotag Photographs of the initiatives for Green Campus**



**Picture 55: Restricted Entry of Vehicles**



**Picture 56: Restricted Entry of Vehicles**





**Picture 57: Promotion for use of battery powered vehicles**



**Picture 58: Promotion for use of battery powered vehicles**



**Picture 59: Pedestrian Friendly Pathways**



**Picture 60: Pedestrian Friendly Pathways**





Picture 61: Swachhata Pledge



Picture 62: Signage Boards





**Picture 63: Landscaping with trees and plants**



**Picture 64: Landscaping with trees and plants**





**Picture 65: System of QR Coding of Plants**



**Picture 66: Students Accessing QR Coded Plants**



**Picture 67: A Unique Cactus Garden**



**Picture 68: A Unique Cactus Garden**





**Picture 69: Actor Rahul Solapurkar visit to Cactus Garden**



**Picture 70: Scientist Prof. Dr. Surendra Ghaskadbi visit to Cactus Garden**



**Picture 71: Birds Feeders in College Campus**



**Picture 72: Bird Feeders and Wooden Boxes as Birds Nesting**





**Picture 73: Staff and students efforts towards Birds for water**



**Picture 74: Extension activities on the Occasion of Pakhisaptah**



e) News Flash of Green Campus Initiatives

**पशुपक्षासाठी महाविद्यालयात लाकडी खोक्यांची घर्टी**

महाविद्यालय परिसराने मोठ्या प्रमाणात झाडे-बुड्यांची संख्या, बसण्याची उद्यान असल्यामुळे पशुपक्षांचा वावर नेहमीच महाविद्यालय परिसराने मोठ्या प्रमाणात असतो. यामुळे परिसरालगत वातावरण नेहमीच पशुपक्षांच्या किस्किटातून भागवलेले असते. त्यामुळे परिसरालगत नेहमीच अनेकदा वायुरागण असलेले दिसून येते. महाविद्यालयातील या अनेकदा, निरामय वातावरणामुळे परिसरालगत अनेक नागरिक सकाळ, संध्याकाळ परिसरालगत फिरण्यासाठी येत असतात. या सर्व उद्दामाचे प्राचार्य डॉ. रंगनाथ अहिर, उद्यानार्य डॉ. तुकाराम धोपटे, प्रा. दत्तात्रय चुंगारडे, प्रा. विमल धरमेशी, प्रा. भिमराज काकडे, प्रा. युवराज वाघिरे, डॉ. हेरेश शेळके, कार्यालयीन अधीक्षक सुनिल चव्हाण, अशोक व्हडके, तुकाराम दातीर, संभाजी बडे, सुभाष बडे, सुभाषकर पानपाटील या सर्वांनी एकत्र येऊन नियोजन केले आहे.

**महाविद्यालयात पक्षी धाव घेतात तेव्हा...**

पारनेर, दि. ५ (प्रतिनिधी) - अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज संस्थेचे न्यू आर्ट्स कॉमर्स अँड सायन्स कॉलेज पारनेर महाविद्यालयात सतत पडणारा दुष्काळ, सध्याचा भीषण दुष्काळ तसेच माणसांबरोबर पशुपक्षांनाही अतिशय तीव्रतेने जाणवणारा दुष्काळ लक्षात घेऊन महाविद्यालय सातत्याने नवनवे उद्दाम राबवत असते.

निर्माण मानवाला नेहमीच समृद्ध करत आलेला आहे. या निर्माण, पशुपक्षांचे अर्गत उपकार मानवी जीवन समृद्ध, मुजलास, सुफलाम बनविण्यासाठी

झालेले आहेत. म्हणूनच त्या निर्माणाची, पशुपक्षांची काळजी घेणे हे आपल्या सर्वांचे आदय कर्तव्य आहे, याच भावनेतून, विचारानून महाविद्यालयाच्या संकल्पेतून महाविद्यालय परिसरात गेल्या नऊ-दहा वर्षांपासून पशुपक्षांसाठी लाकडी खोक्यांची घर्टी तसेच पाणी व्यवस्था केली जात आहे. या उद्दामामुळे दिवसेंदिवस पशुपक्षांची संख्याही मोठ्या प्रमाणात वाढत आहे.

महाविद्यालय परिसरात मोठ्या प्रमाणात झाडे-बुड्यांची संख्या, वनस्पती उद्यान असल्यामुळे पशुपक्षांचा वावर नेहमीच महाविद्यालय परिसरात मोठ्या प्रमाणात असतो. यामुळे परिसरातील वातावरण नेहमीच पशुपक्षांच्या किस्किटातून भागवलेले असते. त्यामुळे परिसरात नेहमीच आनंदाचे वातावरण असलेले दिसून येते. या सर्व उद्दामाचे प्राचार्य डॉ. रंगनाथ अहिर, उद्यानार्य डॉ. तुकाराम धोपटे, प्रा. दत्तात्रय चुंगारडे, डॉ. सुधीर वाघ, प्रा. विमल धरमेशी, प्रा. भिमराज काकडे, प्रा. युवराज वाघिरे, डॉ. हेरेश शेळके, कार्यालयीन अधीक्षक सुनिल चव्हाण, अशोक व्हडके, तुकाराम दातीर, संभाजी बडे, सुभाष बडे, सुभाषकर पानपाटील या सर्वांनी एकत्र येऊन नियोजन केले आहे.

# पारनेर महाविद्यालयात बहरले औषधी गुणधर्म असलेले कॅक्टस गार्डन

प्रतिनिधी | नगर

खोकला व दम्यासाठी हे गुणकारी ठरणारे, ज्याच्या रस सेवनाने भूक वाढते. निवडुंगाचा रस मूत्र विकार व दाह, हृदय विकारावर या गुणकारी ठरतो. कर्करोग विरोधक गुणधर्म निवडुंगामध्ये आढळतात. असे हे औषधी गुणधर्म असलेले कॅक्टस गार्डन (निवडुंग उद्यान) पारनेर महाविद्यालयात वनस्पतीशास्त्र विभागाने कॅक्टस उद्यान विकसित केले आहे.



पारनेर महाविद्यालयात तयार करण्यात आलेले कॅक्टस गार्डन (निवडुंग उद्यान).

वनस्पतीशास्त्र विभागातील डॉ. आर. के. आहरे व प्रा. डॉ. रवींद्र देशमुख यांनी महाविद्यालयात कॅक्टस उद्यान विकसित करण्याचा प्रस्ताव संस्थेपुढे मांडला व संस्थेने कॅक्टस उद्यान तयार करण्यास परवानगी दिली. या उद्यानात पारनेर तालुक्यात सापडणारे निवडुंगातील विविध प्रकार (वई निवडुंग, त्रिधारी, फड्या, काटेविरहीत पंचकोनी), शिंदाड माकड, कोरफडाच्या विविध जाती, घायपाताच्या विविध जाती, साबराच्या विविध जाती, कांडीवेल, दाडीवेल, ब्रह्मकमळ गोळ्य करून बागेमध्ये लावण्यात आले आहेत. नगर, राहुरी, राहाता, संगमनेर, तळेगाव दाभाडे, कर्जत, नाशिक, अकोले, सिन्नर, दापोली येथून विविध प्रकारच्या निवडुंगाच्या प्रजाती (अक्यान्योसेरोस, अँडेनिअम, अगेव, अँस्ट्रोफायलम, इचिनोकॅक्टस, इपिफायलम, ओपुंशिया, ब्रयासुला) गोळा करून त्यांची शास्त्रीय पद्धतीने लागवड करण्यात आली. निवडुंग हा वनस्पतींचा

एक प्रकार आहे. वनस्पतीच्या आतील पाण्याचे बाष्पीभवन कमीत कमी ल्हावे अशी या वनस्पतींची वेगळी आणि वैशिष्ट्यपूर्ण रचना असते. त्यामुळे कोरड्या किंवा उष्ण वातावरणात जिवंत राहण्याची त्यांची क्षमता वाढते. अशा प्रकारच्या निवडुंगाच्या अनेक प्रकारच्या प्रजाती अस्तित्वात आहेत.

कॅक्टस उद्यानामुळे पारनेर महाविद्यालयातील वैभवात भर पडली. वनस्पतीशास्त्र विभागाने कॅक्टस नर्सरी तयार केली असून त्यात विविध प्रकारची रोपे विक्रीस ठेवले आहेत. पारनेर हा दुष्काळी तालुका म्हणून संबोधला जातो. पारनेर तालुक्यातील बराचसा भाग हा मुरमाड व खडकाळ आहे. नैसर्गिकरित्या खुरटे झाडे, झडपे

**निवडुंग औषधी व सुंदरही**

निवडुंगात १० टक्के पाणी, ९/७ टक्के प्रथिने, ३०/४० टक्के साखर, कॅल्शियम, फोस्फरस, मॅग्नेशियम अन्नद्रव्य असतात. शिशिर ऋतूत या झाडांना फुले, फळे येतात, असे पारनेर महाविद्यालयातील वनस्पतीशास्त्र विभागाचे डॉ. रवींद्र देशमुख यांनी सांगितले.

व निवडुंगातील विविध प्रकार येथे आढळतात. कॅक्टस उद्यानातील झाडांचे शास्त्रीय नावांचे शोध घेण्याचे काम चालू आहे. बऱ्याच झाडांची ओळख पटली आहे.



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शनिवार, दि. ६ एप्रिल २०१९ **05**

## पशुपक्षांची काळजी घेणे हे आपले आद्य कर्तव्य : प्रा.डॉ.आहेर



**पारनेर । नगर सहाद्री**

वाढते शहरीकरण लक्षात घेवुन पारनेर महाविद्यालयाच्यावतीने पशु पक्षांसाठी चारा पाणी व घरट्याची सोय करण्यात आली असल्याची माहिती प्राचार्य रंगनाथ आहेर यांनी दिली आहे.

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज संस्थेचे न्यू आर्ट्स कॉमर्स अँड सायन्स कॉलेज पारनेर महाविद्यालयाने सतत पडणारा दुष्काळ, सध्याचा भीषण दुष्काळ तसेच माणसांबरोबर पशुपक्षांनाही अतिशय तीव्रतेने जाणवणारा दुष्काळ लक्षात घेऊन महाविद्यालय सातत्याने नवनवे

उपक्रम राबवत असते.

निसर्ग मानवाला नेहमीच समृद्ध करत आलेला आहे. या निसर्गाचे, पशुपक्षांचे अनंत उपकार मानवी जीवन समृद्ध, सुजलाम, सुफलाम बनविण्यासाठी झालेले आहेत. म्हणूनच त्या निसर्गाची, पशुपक्षांची काळजी घेणे हे आपल्या सर्वांचे आद्य कर्तव्य आहे. याच भावनेतून, विचारातून महाविद्यालयाच्या संकल्पेतून महाविद्यालय परिसरात गेल्या नऊ-दहा वर्षांपासून पशुपक्षांसाठी लाकडी खोक्यांची घरटी तसेच पाणी व्यवस्था केली जात आहे. या उपक्रमामुळे दिवसेंदिवस पशुपक्षांची संख्याही माठ्या

प्रमाणात वाढत आहे.

महाविद्यालय परिसरात मोठ्या प्रमाणात वृक्षांची, झाडे-झुडपांची संख्या, वनस्पती उदयान असल्यामुळे पशुपक्षांचा वावर नेहमीच महाविद्यालय परिसरात असतो. या उपक्रमाचे प्राचार्य डॉ. रंगनाथ आहेर, उपप्राचार्य डॉ.तुकाराम थोपटे, प्रा.दत्तात्रय घुंगाडे, डॉ.सुधीर वाघ, प्रा.विरेंद्र धनशेठ्ठी, प्रा.भिमराज काकडे, प्रा.युवराज वाघिरे, डॉ.हरीश शेळके, कार्यालयीन अधीक्षक सुनिल चव्हाण, अशोक व्हरकरटे, तुकाराम दातीर, संभाजी बडें, सुभाष बडें, सुधाकर पानपाटील या सर्वांनी एकत्र येऊन नियोजन केले आहे.

## पाणी, निवाऱ्याच्या सोयीमुळे भर उन्हाळ्यात पक्ष्यांचा किलबिलाट

**वार्ताहर, पारनेर**

हिरवाईने नटलेला परिसर, मोठ्या संख्येने असलेले विविध प्रकारचे वृक्ष, तीव्र उन्हाच्या काहीलीमुळे तहानलेल्या पक्ष्यांसाठी केलेली पाण्याची व निवाऱ्याची व्यवस्था यामुळे भर उन्हाळ्यात पारनेर महाविद्यालयाच्या परिसर विविध पक्ष्यांच्या किलबिलाटामुळे गजबजलेला असतो.

शहराच्या उपनगरात सिमेंटच्या जंगलाने वेढलेल्या पारनेर महाविद्यालयात मोठ्या प्रमाणावर वृक्ष लागवड झालेली आहे. अहमदनगर जिल्हा मराठा विद्या प्रसारक समाज संस्थेचे अध्यक्ष नंदकुमार झावेर व संस्थेचे सदस्य राहुल झावेर यांचे पाठवळ व

प्राध्यपक, शिक्षकेतर कर्मचारी, विद्यार्थी यांच्या परिश्रमामुळे सिमेंटच्या जंगलानील महाविद्यालयाचा परिसर हिरवाईने नटलेला दिसतो. हिरवाईमुळे या परिसरात पक्ष्यांचा वावरही मोठ्या प्रमाणावर आहे. दुष्काळाच्या, पाणीटंचाईच्या झळा पक्ष्यांना बसू नयेत म्हणून महाविद्यालयाच्या परिसरात ठिकठिकाणी पक्ष्यांना पाणी पिण्यासाठी व्यवस्था करण्यात आली आहे. छोट्या पक्षांसाठी झाडांवर, इमारतीच्या आडोशाला प्लायवूडची घरटी बसवण्यात आली आहेत.

निसर्ग मानवाला नेहमीच समृद्ध करत आलेला आहे. या निसर्गाचे, पशुपक्षांचे अनंत उपकार मानवी जीवन समृद्ध, सुजलाम, सुफलाम करण्यासाठी झालेले आहेत. म्हणूनच त्या निसर्गाची, पक्ष्यांची काळजी घेणे

**विविध प्रकारचे पक्षी**

हिरवाईने नटलेल्या या निसर्गरम्य परिसरात सकाळी, संध्याकाळी छत्रां पक्षी आढळतात. नेहमीच्या पक्ष्यांबरोबरच स्वर्गीय नर्तक, मराठ सुतार, खंड्या, शिंपी या पक्ष्यांची संख्याही लक्षणीय असते. शहरातील नागरिक मोठ्या संख्येने महाविद्यालय परिसरात फिरण्यासाठी येतात. महाविद्यालयाच्या मैदानावर उमरण्यात आलेल्या खुल्या व्यायामशाळेतील व्यायामासाठी तरुणांची मोठी गर्दी असते.

हे आपल्या सर्वांचे आद्य कर्तव्य आहे, याच भावनेतून महाविद्यालय परिसरात गेल्या नऊदहा वर्षांपासून पक्ष्यांसाठी लाकडी खोक्यांची घरटी तसेच पाणी व्यवस्था केली असल्याचे महाविद्यालयाचे प्राचार्य डॉ. रंगनाथ आहेर यांनी सांगितले.


या उपक्रम सातत्य राहावे, यासाठी प्राचार्य डॉ. रंगनाथ आहेर

यांच्यासह उपप्राचार्य डॉ. तुकाराम थोपटे, प्रा. दत्तात्रय घुंगाडे, डॉ. सुधीर वाघ, प्रा. विरेंद्र धनशेठ्ठी, प्रा. भिमराज काकडे, प्रा. युवराज वाघिरे, डॉ. हरीश शेळके, कार्यालयीन अधीक्षक सुनिल चव्हाण, अशोक व्हरकरटे, तुकाराम दातीर, संभाजी बडें, सुभाष बडें, सुधाकर पानपाटील सातत्याने प्रयत्नशील असतात.

## 5. Disabled-friendly, Barrier Free Environment

### a) Policy Document

HEI has framed the institutional policy for Divyangjan. It aims to promote an inclusive teaching, learning and working environment for persons with disabilities Divyangjan. All possible efforts are taken to make the campus disabled-friendly and barrier free to persons with disabilities (*Divyangjan*). Following is the institutional policy for Disabled-friendly and Barrier Free Environment:



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 Website : www.newartsparner.com

**Principal Dr. Rangnath Aher**  
 M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit.  
 Mob. 9422754080

Ref. No. NAC&S/20-21


Date : 26/07/2020


### Institutional Policy for Divyangjan

Rights of Persons with Disabilities Act, 2016 prohibits discrimination against individuals with physical and mental disabilities. The Institute aims to promote an inclusive learning, teaching and working environment in which disabled students and staff are not disadvantaged or treated unfavourably. These guidelines apply to all teaching, non-teaching staff members and students of the Institute.

The Institute is well aware of its role in providing suitable facilities to the differently-abled students and staff.

- Built ramps and railings at many places for their free movement.
- Lifts are provided to the differently-abled students and staff in the building.
- Classes for Divyangjan are conducted at ground floor only.
- Washrooms for Divyangjan
- A wheelchair to be provided for easy movement.
- Signage boards are fixed at appropriate places.
- Braille software is available in the library.
- The scribe facility is made available for differently-abled student in the examination as per the SPPU, Pune.
- If necessary, the separate sitting arrangement would be for the differently-abled student.
- Programmes are conducted in the institution for the differently-abled to encourage them in the college events.
- They are also motivated to participate in the programmes organised by other institutes.
- The institution has a supporting staff to help the differently-abled person in urgent need for movement from one place to other.
- The college fee is waived off for the differently-abled student.
- Exam fee is also waived off to the differently-abled student.
- Counselling to differently-abled students on the types of courses they could study.





**PRINCIPAL**  
 New Arts, Commerce & Science  
 College, Parner, Dist. Ahmednagar



## b) Initiatives and efforts of HEI towards Disabled-friendly, Barrier Free Environment

HEI has provided following facilities for the persons with disabilities (Divyangjan).

1. **Built environment with ramps/lifts for easy access to classrooms:** HEI has developed an infrastructure with raps and lifts to provide barrier free and inclusive environment the persons with disabilities (Divyangjan). The classes of students with disabilities (Divyangjan) are conducted on the ground floor only. The lift facility is also made reserved for them.
2. **Disabled-friendly washrooms:** These are made available in college premises.
3. **Signage including tactile path, lights, display boards and signposts:** These are placed at prominent places for assistance to person with disabilities (Divyangjan)
4. **Assistive technology and facilities for persons with disabilities (Divyangjan):** The NVDA Software is also installed to assist the Divyangjan with impaired vision for operating the computer. Magazine “Prakshwata” is subscribed in Knowledge Resource Centre (Central Library) for Divyangjan with impaired vision. The brail software is also available for Divyangjan.
5. **Human assistance, soft copies of reading material, screen reading:** The human assistance is also provided to the persons with disabilities (Divyangjan) as per the requirement in the campus. The health centre is equipped with wheel chair, crutches, walker, etc. The central library is equipped with Echo Dot, a voice-controlled Smart Speaker with Alexa.
6. **Reader and Scribe:** The scribe facility is also available to the person with disabilities at time of examination as per the need.
7. **Others:**
  - a. **World Day of Persons with Disabilities** was celebrated with distribution of books to Divyangjan. HEI conducted a workshop “Divyang and Special Person” on 14 March, 2022.
  - b. **Workshop on “Divyang and Special Person”** organized in association with BSD, SPPU, Pune on 14 March, 2022. 26 Divyangjan have participated in this workshop. After the publication of “Prakshwata”, a BRAIL magazine, Mr. Ajit Kulkarni Sir, Founder of ANAMPREM, Ahmednagar, guided the participants about the various schemes of Government and opportunities available. Shri. Amar Malekar, PBMA, Pune guided for various screen reader software and how to work with MS Office and Excel?

**c) Geotag Photographs of Facility**



**Picture 75: Lift at Administrative Building**



**Picture 76: Lift at Science Building**





Picture 77: Ramp and Railings



Picture 78: Ramp and Railings



**Picture 79: Parking reserved for Divyangjan**



**Picture 80: Barrier free Environment for employee**





**Picture 81: Disabled Friendly washrooms**



**Picture 82: Pedestrian Friendly Pathways**



**Picture 83: Pedestrian Friendly Pathways**



**Picture 84: Facilities for Divyangjan in Health Center**





**Picture 85: Facilities for Divyangjan in Health Center**



**Picture 86: World Day of Persons with Disabilities Date: 03/12/2021**



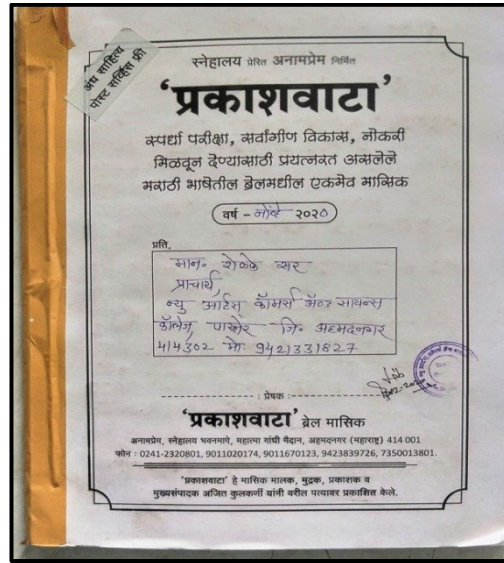
**Picture 87: Workshop on “Divyang and Special Person” Date: 14/03/2022**



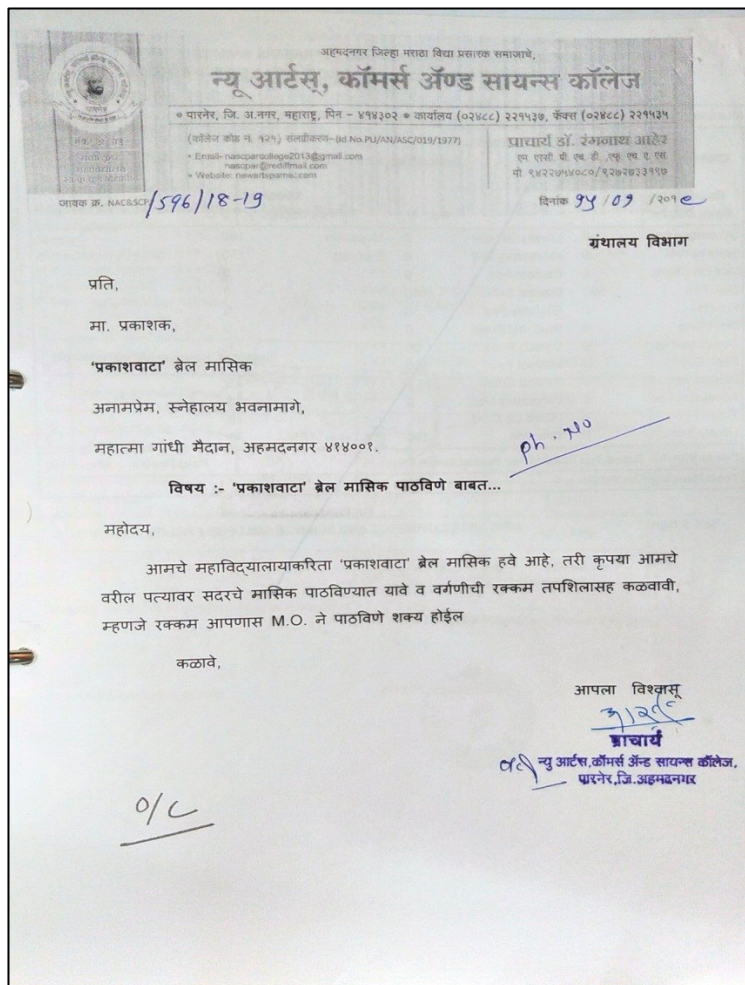
**Picture 88: Workshop on “Divyang and Special Person” Date: 14/03/2022**

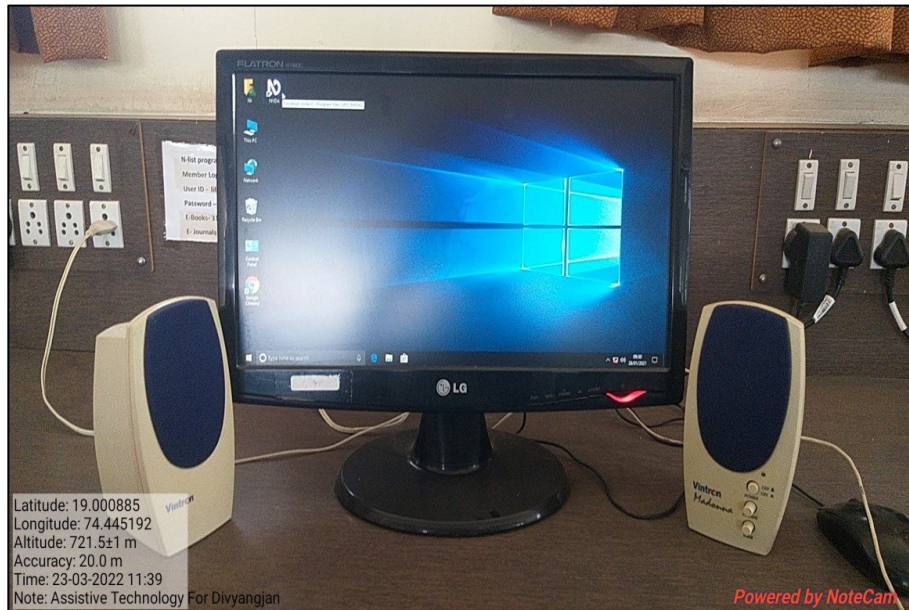


**d) Facilities for Person with Disabilities (Divyangjan) in Central Library**

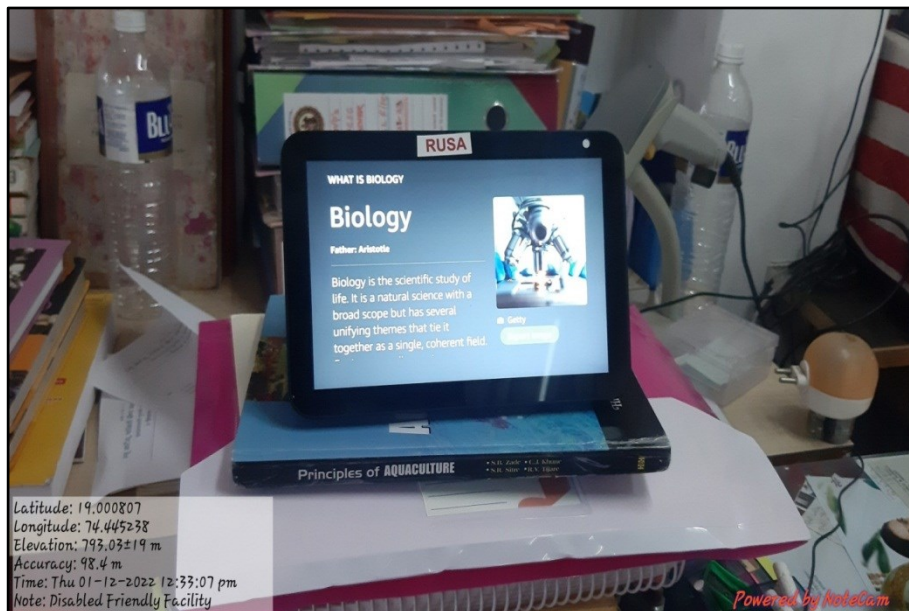


Picture 89: Sample Image of the Magazine “Prakshwata”





**Picture 90: Assistive Technology for Divyangjan NVDA Software**



**Picture 91: Assistive Technology for Divyangjan Eco dot**



**e) Bill of Eco dot Alexa**

**Customers Copy**  
 Received application for RTGS / NEFT for an amount of Rs. 108291/- vide Cash / Cheque number 000056 to be credited to Account number 2132156192 of Central Bank of India Bank with IFSC Code CBEN0281241. Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.  
 Request for MC / DD / RTGS and NEFT can also be placed using Netbanking

**Bank Seal**  
 For HDFC Bank

**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's** RTGS (26)  
**New Arts, Commerce & Science College**  
 • Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35

Affiliation ID. No. PU/AN/ASC/019/1977 College Code No. 121  
 Email- naspcparcollege2013@gmail.com  
 naspcpar@rediffmail.com  
 Website : www.newartsparner.com

**Principal Dr. Rangnath Aher**  
 M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit.  
 Mob. 9422754080

Ref. No. NAC&S Date : / / 20

**PAYMENT ORDER**

For the payment bills towards from **Gayatri Infotech, Parner, INDIA**

**Item Procured:**  
 Payment for Purchase of Alexa-Qty-01

**Seller Details:**  
**Gayatri Infotech, Parner, INDIA**

**Account No:** (CBIN0281241), 2132156192 Central Bank of India Ltd.  
**Reference No.**  
 1. PO-NAC & SCP/ 133/20-21 Dated 01.10.2020  
 2. Bill No. INV-9 Dated 18.10.2020

**Bill Amount:** 1. Rs. 9499.00+ 1710.00+= Rs. 11209.00  
 Deduction (2%TDS and 2% GST) = Rs. 380.00

**Net Payable Amount = Rs. 10829.00**

(Payment for Purchase of Alexa-Qty-01)

Bill amount will be paid through **RTGS system**.

**Account:** **RUSA Grants for College Infrastructure Development**  
 (HDFC, PARNER)  
 Ac .No.- 50100105259073  
 Principal, New Arts, Commerce and Science College, Parner)

Recommended for Approval.

*[Signature]*  
**Consignee**  
 Date: 10.11.2020

*[Signature]*  
**Accounts Officer**

*[Signature]*  
**Principal**  
 PRINCIPAL  
 New Arts, Commerce & Science  
 College, Parner, Dist. Ahmednagar

### Tax Invoice

34 V33  
01/10/2020

<b>GAYATRI INFOTECH 2020-2021</b> OPP.SBI,PARNER-SUPA ROAD AT/POST-PARNER,TAL-PARNER DIST-AHMEDNAGAR GSTIN/UIN: 27AOKPD9081Q1Z5 State Name : Maharashtra, Code : 27 E-Mail : gayatri_tech@live.com	Invoice No. <b>9</b>	Dated <b>18-Oct-2020</b>
Consignee <b>NEW ART'S COMMERCE &amp;SCI. COLLEGE PARNER</b>  State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>NEW ART'S COMMERCE &amp;SCI. COLLEGE PARNER</b>  State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Introducing Echo Show 8 – Smart display with Alexa - 8" HD screen with stereo sound – Black		1 QTY	9,499.00	QTY		9,499.00
	CGST				9 %		854.91
	SGST				9 %		854.91
	ROUND OFF						0.18
Total			1 QTY				<b>₹ 11,209.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Two Hundred Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,499.00	9%	854.91	9%	854.91	1,709.82
Total	9,499.00		854.91		854.91	1,709.82

Tax Amount (in words) : **INR One Thousand Seven Hundred Nine and Eighty Two paise Only**

Declaration

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

for GAYATRI INFOTECH 2020-2021

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
 PRINCIPAL  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar



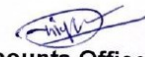

New Arts & Comm. College  
Parner

Date: 13/10/2020

Inward No. 67/2



## f) Bill of Brail Software

 <b>NAAC 'A' Grade</b> <b>Best College Award of SPPU, Pune</b>	<b>Ahmednagar Jilha Maratha Vidya Prasarak Samaj's</b> <b>New Arts, Commerce &amp; Science College</b>		<i>RTGS</i> (36)
	• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35		
Affiliation ID. No. PU/AN/ASC/019/1977 College Code No. 121 Email- naspcparcollege2013@gmail.com naspcpar@rediffmail.com Website : www.newartsparner.com		<b>Principal Dr. Rangnath Aher</b> M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit. Mob. 9422754080	
Ref. No. NAC&S	<b>PAYMENT ORDER</b>		Date : / /20
For the payment bills towards from <b>Gayatri Infotech, Parner, INDIA</b>			
<b>Item Procured:</b> Payment for Brail Software Installation and Training			
<b>Seller Details:</b> <b>Gayatri Infotech, Parner, INDIA</b>			
<b>Account No:</b> (CBIN0281241), 2132156192 Central Bank of India Ltd. <b>Reference No.</b> 1. PO-NAC & SCP/ 125/20-21 Dated 22.10.2020 2. Bill No. INV-11 Dated 22.10.2020			
<b>Bill Amount:</b> 1. Rs. 10500.00+ 1890.00+= Rs. 12390.00 Deduction (2%TDS and 2% GST) = Rs. 420.00			
<b>Net Payable Amount = Rs. 11970.00</b>			
(Payment for Brail Software Installation and Training ) Bill amount will be paid through <b>RTGS system</b> .			
<b>Account:</b> <b>RUSA Grants for College Infrastructure Development</b> (HDFC, PARNER) Ac .No.- 50100105259073 Principal, New Arts, Commerce and Science College, Parner)			
Recommended for Approval.			
 <b>Consignee</b> Date: 10.11.2020	 <b>Accounts Officer</b>	 <b>Principal</b> <b>PRINCIPAL</b> New Arts, Commerce & Science College, Parner, Dist. Ahmednagar	

**Tax Invoice**

36

PO-125

22/10

<b>GAYATRI INFOTECH 2020-2021</b> OPP.SBI,PARNER-SUPA ROAD AT/POST-PARNER,TAL-PARNER DIST-AHMEDNAGAR GSTIN/UIN: 27AOKPD9081Q1Z5 State Name : Maharashtra, Code : 27 E-Mail : gayatri_tech@live.com	Invoice No. <b>11</b>	Dated <b>22-Oct-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>NEW ART'S COMMERCE &amp; SCI. COLLEGE PARNER</b>  State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) <b>NEW ART'S COMMERCE &amp; SCI. COLLEGE PARNER</b>  State Name : Maharashtra, Code : 27		


  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	brail software with installation & training		1.00 nos	10,500.00	nos		10,500.00
	CGST					9%	945.00
	SGST					9%	945.00
	Total		1.00 nos				<b>₹ 12,390.00</b>

Amount Chargeable (in words) **INR Twelve Thousand Three Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00


Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**



for GAYATRI INFOTECH 2020-2021  
 Parner, Dist. Ahmednagar

\_\_\_\_\_  
 Authorised Signatory




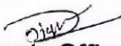
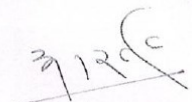
This is a Computer Generated Invoice

  
 PRINCIPAL  
 New Arts, Commerce & Science College  
 Parner, Dist. Ahmednagar

New Arts & Comm. College  
 Parner  
 Date: 13/10/2020  
 Inward No. 67/4

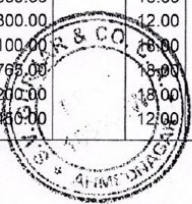


## g) Bills of Facilities for Person with Disabilities (Divyangjan) in Health Centre

 <b>NAC &amp; S</b> Best College Award of SPPU, Pune	<p style="font-size: small;">Ahmednagar Jilha Maratha Vidya Prasarak Samaj's</p> <h1 style="margin: 0;">New Arts, Commerce &amp; Science College</h1> <p style="font-size: small;">• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35</p> <p style="font-size: x-small;">Affiliation ID. No. PU/AN/ASC/019/1977    College Code No. 121</p> <p style="font-size: x-small;">Email- naspcparcollege2013@gmail.com naspcpar@rediffmail.com Website : www.newartsparner.com</p> <p style="font-size: x-small;">Principal Dr. Rangnath Aher M.Sc., Ph.D., F.H.A.S., F.I.S.S.T., D.Lit. Mob. 9422754080</p>	RTGS-45          Date :    /    /20
<h3 style="margin: 0;">PAYMENT ORDER</h3>		
<p>For the payment bills towards Construction of New Study Center from <b>Kundan Surgicals, Ahmednagar, INDIA</b></p> <p style="background-color: yellow;">(Purchase of Health Centre Materials, Items-37)</p> <p><b>Item Procured:</b> Health Centre Materials, Items-37</p> <p><b>Seller Details:</b> <b>Kundan Surgicals, Ahmednagar, INDIA</b></p>		
		
<p><b>Account No:</b> (ICICI0006493), 001001100001766 Ahmednagar Merchants CoOp. Bank Limited</p> <p><b>Reference No.</b> 1. PO-NAC &amp; SCP/156/20-21 Dated 13/10/2020 2. Bill No. CR/1546 Dated 25.11.2020</p> <p><b>Bill Amount:</b> 1. (51200.00+ 6073.00)=Rs. 57273.00 Deduction (2%TDS and 2% GST) = Rs. 2048.00</p> <p><b>Net Payable Amount = Rs. 55225.00</b></p> <p>Purchase of Health Centre Materials, Items-37</p> <p>Bill amount will be paid through <b>RTGS</b>.</p>		
<p><b>Account:</b> <b>RUSA Grants for College Infrastructure Development</b> (HDFC, PARNER) Ac.No.- 50100105259073 Principal, New Arts, Commerce and Science College, Parner)</p> <p>Recommended for Approval.</p>		
 <b>Consignee</b> 04.12.2020	 <b>Accounts Officer</b>	 <b>Principal</b> Date:



<b>KUNDAN SURGICAL</b> 452, TELIKHUNT A/P. AHMEDNAGAR  State Code: 27 Maharashtra STIN: 27AAYPG2967J1ZY PAN: D.L.No: 20-000661,20B-00066321-000661,21B-000650				<b>GST TAX INVOICE</b> Credit Inv. No : CR/1546 Date : 25/11/2020 Due Date : 25/11/2020 P.O.No : 11156/20-21 Salesman : 13/10/2020				To, NEW ARTS COMM. & SCI. COLLEGE PARTNER  State Code: 27 Maharashtra GSTIN : PAN : D.L.No:					
SN	Product Name	Mfg	Unit	Qty	Sch	Batch	Exp	M.R.P.	Rate	Disc	Gst%	Gst Amt	Amount
018	STETHOSCOPE ALITT	.	1	1		CL 11		1650.00	800.00		12.00	96.00	800.00
018	B. P. APP. DIGITAL	EAS	1	1		.		2950.00	1350.00		12.00	162.00	1350.00
018	PULSE OX METER	MEE	1	5		MIDO		2500.00	1340.00		12.00	804.00	6700.00
713	WHEEL CHAIR FOLDING	MEE	1	1		904		9000.00	5500.00		5.00	275.00	5500.00
025	THERMAMETER INFRARED	EAS	1	2		EET		9999.00	1800.00		18.00	648.00	3600.00
025	THERMAMETER DIGITAL	.	1	1		CORO		250.00	200.00		18.00	36.00	200.00
018	SCISSOR DRESSING 6"	.	1	3		.		450.00	100.00		12.00	36.00	300.00
019	STERLIZER 12 "	MAX	1	1		.		2000.00	1500.00		18.00	270.00	1500.00
018	TRAY S. S. 10 X 12	MAX	1	3		.		600.00	300.00		12.00	108.00	900.00
002	I V STAND	.	1	1		.		1800.00	1100.00		18.00	198.00	1100.00
023	WEIGHING MACHINE ADULT	.	1	2		747		1575.00	765.00		18.00	275.40	1530.00
018	HIGHT MEASURING TAPE	.	1	1		.		550.00	200.00		18.00	36.00	200.00
018	INFRA RED LAMP	.	1	1		.		600.00	450.00		12.00	54.00	450.00

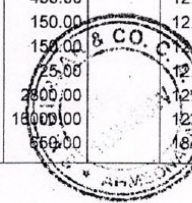


**For Kundan Surgicals**  
Proprietor

New Arts & Comm. College  
Partner  
Date: 4/12/2020  
Inward No. 138

Continued On Next Page ...

<b>KUNDAN SURGICAL</b> 2452, TELIKHUNT A/P. AHMEDNAGAR  State Code: 27 Maharashtra GSTIN: 27AAYPG2967J1ZY PAN: D.L.No: 20-000661,20B-00066321-000661,21B-000650				<b>GST TAX INVOICE</b> Credit Inv. No : CR/1546 Date : 25/11/2020 Due Date : 25/11/2020 P.O.No : 111 Salesman :				To, NEW ARTS COMM. & SCI. COLLEGE PARTNER  State Code: 27 Maharashtra GSTIN : PAN : D.L.No:					
HSN	Product Name	Mfg	Unit	Qty	Sch	Batch	Exp	M.R.P.	Rate	Disc	Gst%	Gst Amt	Amount
9018	STOP WATCH	.	1	1		HX109		1200.00	300.00		18.00	54.00	300.00
9018	SPONG HOLDER 8"	CHA	1	3		.		550.00	350.00		12.00	126.00	1050.00
9021	WALKER FOLDING ALU. IM	.	1	1		WHEEL		2500.00	1550.00		5.00	77.50	1550.00
9021	CRUCHESS ALU. MEET	.	1	1		IMP		2000.00	1250.00		5.00	62.50	1250.00
9018	B. P. HANDLE NO. 3/4	.	1	5		.		50.00	20.00		12.00	12.00	100.00
5801	COTTON 400GRAM (G)	MAW	1	2		1025		220.00	80.00		12.00	19.20	160.00
4015	GLOVES EXAMINATION 100	.	1	1		.		750.00	450.00		12.00	54.00	450.00
3005	ELASTIC ADHESIVE TAPE	SAA	1	1		E-745	12/22	550.00	150.00		12.00	18.00	150.00
3004	CREAP BANDAGE 15 CM AC	EVE	1	5		228		300.00	150.00		12.00	90.00	750.00
3005	ADHESIVE TAPE 1"	MEX	1	2		1903230	03/22	56.66	25.00		12.00	6.00	50.00
9018	B. P. APP. STAND MODEL	DIS	1	1		.		4600.00	2800.00		12.00	336.00	2800.00
9018	PULSEOX WITH NIBP MONI	CON	1	1		.		54000.00	18000.00		12.00	1920.00	16000.00
9018	STRECHER CLOTH	.	1	1		.		1100.00	550.00		18.00	117.00	650.00



**For Kundan Surgicals**  
Proprietor

New Arts & Comm. College  
Partner  
Date: 4/12/2020  
Inward No. 138

Continued On Next Page ...



<b>KUNDAN SURGICAL</b> 2452, TELIKHUNT A/P. AHMEDNAGAR  State Code: 27 Maharashtra GSTIN: 27AAYPG2967J1ZY PAN: D.L.No: 20-000661,20B-00066321-000661,21B-000650				<b>GST TAX INVOICE</b> Credit Inv. No : CR/1546 Date : 25/11/2020 Due Date : 25/11/2020 P.O.No : // Salesman :				To, NEW ARTS COMM. & SCI. COLLEGE PARTNER  State Code: 27 Maharashtra GSTIN : PAN : D.L.No:					
HSN	Product Name	Mfg	Unit	Qty	Sch	Batch	Exp	M.R.P.	Rate	Disc	Gst%	Gst Amt	Amount
5208	COTTON CLOTH 15CM X 12	DEV	1	1				650.00	330.00		5.00	16.50	330.00
5208	COTTON CLOTH 10CMX12M.	DEV	1	1				480.00	220.00		5.00	11.00	220.00
3004	POVOKING IODINE SOL500	AMA	1	2		G20160	08/22	218.40	100.00		12.00	24.00	200.00
9018	HYDROGEN PEROXIDE 450	VL	1	2		12	09/24	<del>50.00</del>	30.00		18.00	10.80	60.00
3005	ADHESIVE TAPE 1" X 10M	ADE	1	3		AT-20002	12/22	51.66	40.00		12.00	14.40	120.00
3004	SURGICAL SPIRIT 400 ML		1	2		1533	12/24	<del>160.00</del>	100.00		12.00	24.00	200.00
3004	BECTODEN JAR 250 GM	THE	1	2		636	12/21	240.00	120.00		12.00	28.80	240.00
3004	TROYDINE POWDER 10GM.	TRO	1	5		TDP-017	03/23	<del>54.45</del>	20.00		12.00	12.00	100.00
3004	SURGICARE LOTION 500ML	QAU	1	2		E0512	03/22	190.00	70.00		12.00	16.80	140.00
3005	BACTI-BAN	LOT	1	10		106	07/23	45.00	10.00		12.00	12.00	100.00
3005	COMBINE DRESSING 10CM	SAA	1	5		DP07/18	09/21	55.00	20.00		12.00	12.00	100.00
												Total Item : 37	
Rs.: FIFTY SEVEN THOUSAND TWO HUNDRED SEVENTY THREE ONLY													
CGST%	Taxable	Tax Amt	SGST%	Taxable	Tax Amt	Total GST							
2.50%	8850.00	221.25	2.50%	8850.00	221.25	442.50	For Kundan Surgicals Proprietor For KUNDAN SURGICAL (Authorised Signatory)						
6.00%	33210.00	1992.60	6.00%	33210.00	1992.60	3985.20							
9.00%	9140.00	822.60	9.00%	9140.00	822.60	1645.20							
/We Declare That/This Invoice Shows The Actual Price Of The Goods Describe & That All Particulars Are True & Correct. Accidental Over/Under Charge If Any Will Be Refund/Received. Subject To AHMEDNAGAR Jurisdiction Only. (E. & C.E.)							Checked By						



**h) Representative of Concession in Exam Fees**

**Savitribai Phule Pune University**  
Examination Form Oct/Nov 2021 Form No :1620-01090

Course Name M.Sc. MATHEMATICS Credit Pattern 2019

PRN: MA20100378 Eligibility No. 12020152824 Total Fee to be Paid: 0

PUNCODE CAAA016200 College (0121) New Arts Commerce and Science College

**1. Personal Details:**  
Name of the Applicant: SALUNKHE SNEHAL NAVIN  
Name of the Applicant's Mother: VAISHALI  
Address for Communication: AT SAROLA ADVAI POST JAMGAON  
Email-ID: snehalsa77@gmail.com Contact Number: 9850675745  
Gender: Female Category: OPEN  
Divyang/Learning Disable: Yes (Blind) Medium of Instruction: English

**Applied Subjects Information:**

Year/ Sem	Sub Code	Subject Name	Internal	External/ Theory	Grade/ Online	Practical/ Sessional	Project	Oral
3	10321	MTUT 131 FUNCTIONAL ANALYSIS	Y	Y	N	N	N	N
3	10322	MTUT 132 FIELD THEORY	Y	Y	N	N	N	N
3	10325	MTUTO 134 DISCRETE MATHEMATICS	Y	Y	N	N	N	N
3	10336	MTUTO 135 MECHANICS	Y	Y	N	N	N	N
3	10333	MTUT 143 PROGRAMMING WITH PYTHON	Y	Y	N	N	N	N
3	10334	MTUT 143 PRACTICAL: PROGRAMMING WITH PYTHON	Y	N	N	Y	N	N
3	10392	INTRODUCTION TO CYBER SECURITY - III	Y	N	N	N	N	N
3	10394	SKILL DEVELOPMENT - I	Y	N	N	N	N	N
3	10395	INTRODUCTION TO CONSTITUTION	Y	Y	N	N	N	N
3	1234	Not Applicable	N	N	N	N	N	N

Rs-0  
Handicap Student  
0/2  
30/11/2021

1 of 2 Print Date:12/3/2021 10:56:20 AM

**Savitribai Phule Pune University**  
Examination Form Oct/Nov 2021 Form No :1620-01090

**3. Fee Details**

Fee Type	Fee Amount	Remarks
Form Fee	0	
Exam Fee	0	
Passing Certificate Fee	0	
CAP Fee	0	
Statement Of Marks Fee	0	
Project Fee/Dissertation	0	
EVS Fee	0	
Internal Marks Fee	0	
Departmental Fee	0	
Transcript Fee	0	
Late Fee	0	
Fine Fee	0	
<b>Total Fee to Be Paid:</b>	<b>0</b>	

**DECLARATION:**  
I hereby declare that I have gone through the Syllabus and the list of books prescribed for the examination for which I am appearing. I SHALL BE RESPONSIBLE for any errors and wrong or incomplete entries made by me in the Examination form.  
I shall not request for special concession such as change in the time and/or day fixed for the University examination etc. on religious or any other grounds.  
Yours faithfully,  
Signature of the Candidate

Place: Parner Date: 31/11/21  
Place: Parner Date: 03/11/2021

Stamp & Signature of the Principal  
Principal, New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar

2 of 2 Print Date:12/3/2021 10:56:20 AM

08/10/2021, 09:01 Savitribai Phule Pune University, Online Result

**SAVITRIBAI PHULE PUNE UNIVERSITY**  
(Formerly University of Pune)  
GANESHKHIND, PUNE 411007.

Branch : M.Sc. MATHEMATICS (PATTERN 2019) - APRIL 2021  
SeatNo : 1018622 Centre: 0121 Perm Reg No(PRN) : MA20100378  
Student Name : SALUNKHE SNEHAL NAVIN Mother Name : VAISHALI  
ColInstName : 0121 A.J.M.V.P.SAMAJ'S NEW ARTS & COMMERCE COLLEGE PARNER, AHNAGAR

SEM	SUBCODE	SUBJECT NAME	INT	OU/PL/EXT.	UEX	TOT	CREDITS	GRADE	GP
1	10111	MTUT111 LINEAR ALGEBRA	28	31	59	P 4	B+	028	
	10112	MTUT112 REAL ANALYSIS	24	39	63	P 4	A	032	
	10113	MTUT113 GROUP THEORY	23	59	82	P 4	A+	036	
	10114	MTUT114 ADVANCED CALCULUS	25	31	56	P 4	B+	028	
	10115	MTUT115 ORDINARY DIFFERENTIAL EQUATIONS	28	39	67	P 4	A	032	
	10191	HUMAN RIGHTS - I	25	25	P 1	O	I		
	10192	INTRODUCTION TO CYBER SECURITY - I	24	24	P 1	O	I		
2	10211	MTUT121 COMPLEX ANALYSIS	23	28	51	- 4	B	024	
	10212	MTUT122 GENERAL TOPOLOGY	26	50	76	- 4	A+	036	
	10213	MTUT123 RING THEORY	25	70	95	- 4	O	040	
	10214	MTUT124 ADVANCE NUMERICAL ANALYSIS	24	31	55	- 4	B+	028	
	10215	MTUT125 PARTIAL DIFFERENTIAL EQUATION	22	45	67	- 4	A	032	
	10291	HUMAN RIGHTS - II	23	23	- 1	O	I		
	10292	INTRODUCTION TO CYBER SECURITY - II	24	24	- 1	O	I		
			GRAND TOTAL(OUT OF1000)					671	

SGPA : (1) 7.800(2) 8.000 TOTAL : CREDITS 40 GRADE POINTS  
316 RESULT DATE : 7 September 2021

The results published online are for immediate information only. These cannot be treated as original statement of marks. Please verify the information from original statement of marks issued by the Savitribai Phule Pune University separately.

Principal  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar

1/1

District Hospital, Ahmednagar  
Disability Cert. / 1599  
Dated - 7 JUN 2005

**DISABILITY CERTIFICATE**

Ortho. Locomotor / Visual / Hearing / Mental Retardation FOR THE PURPOSE OF School Admission / Income Tax / Employment / Self Employment / Travel Concession / Prof. Tax.

Certified that we examined Shri/Smt./Ms. Snehal Navin Salunkhe  
SAROLA TAL. PARNER

whose Particulars are given below with his / her photograph.

His / Her age is approximately 29 Years  
Identification Marks :  
Sex : Male / Female  
He / She has following Disabilities :-  
V.A.S. 6/60 E.M. Sum. A Micro Camera (R)  
4/60 E.M. Sum. C. Bl. Test Camera

His / Her disability is More/Less than 40% Blind

Member Resident Medical Officer General Hospital, A'Nagar  
President Civil Surgeon General Hospital, A'Nagar  
Member Head of Dept. General Hospital, A'Nagar



## i) Representative of Scribe Facility at Examination

Oct. 2019

ना. २१०१२ गोरख सायबते  
वर्ग. T.Y.B.A  
दि. 19.10.2019.

यादी.  
भा. प्राचार्य  
न्यू आर्ट्स कॉमर्स अँड सायन्स  
अहमदनगर

विषय: परिक्षा कावावचीत सवलती देणे बाबत.  
हजेरत,  
वरिल विषयावचे विंगली अर्ज करतो. मी.  
T.Y.B.A मध्ये शिकत आहे. तरी मी. अर्जा  
असल्या कारणाने मला. विद्यापीठाचे च्या नियमावलीत  
वेळ वाढवून मिळावे ही विनंती

College Examination Officer  
New Arts, Comm.&Sci College  
Parner-414 302, Dist.A'Nagar

आपला विद्यार्थी  
Salpate  
(ना. २१०१२ गोरख सायबते)

Approved &  
forwarded to  
Exam section

PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar

**Savitribai Phule Pune University**

(Formerly University of Pune)


**HallTicket For B.A. (Rev.2013) Oct./Nov.-2019**

SeatNo	PRN	CentreCode	CollegeCode	PUN Code
17511	1181810382	0121	0121	CAAA016200

Name : SATPUTE SAGAR GORAKH

Mother : NARMDA

Centre : A.J.M.V.P.SAMAJ'S NEW ARTS & COMMERCE COLLEGE



Sub Code	Subject Name	Type	Exam Date	Exam Time
3179	HISTORY SPL.PAPER IV	IE	19/10/2019	02.00 PM

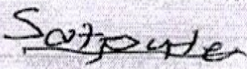
**NOTE:**

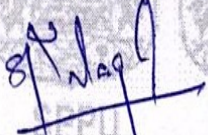
Students should ensure that details like Name, Photo, PRN, Subjects printed on Hall Ticket are correct. In case of any discrepancy, please immediately contact to College Exam Officer (CEO).

In Case, College does not have Exam Center, please follow University Circular.

In Case of any discrepancy between hallticket & time table published on university website (<http://exam.unipune.ac.in>), the timetable on website to be followed.

**Last Attempt For this Course Valid Upto April-2023**

Signature of Student: 

Signature of College Principal / Director: 

**College Examination Officer**  
A. J. M. V. P. SAMAJ'S NEW ARTS & COMMERCE COLLEGE  
New Arts, Comm. & Sci. College  
Parner-414 302, Dist. A'Nagar



Disability Acceptance Certificate (SADM)

Government of Maharashtra

English

Sr. # K-3131 'S' K. S. Department of Disability, Maharashtra (SADM)

Social Justice and Special Assistance Department, Public Health Department, Directorate of Medical Education and Research

सामर्थ्य नये

**Government of Maharashtra**

**Disability Certificate**

No. 337711

(In case of amputation or complete permanent paralysis of limbs and in cases of blindness)  
(See rule 4)



NAME OF THE HOSPITAL: *District Hospital, Ahmadnagar*  
(Maharashtra, India)

Certificate Number: 389453

Date: 22/03/2017

This is to certify that I have carefully examined.  
Person Identification Number: *VI52200537052*  
Aadhar Number: *N/A*  
Shri/Smt./Kum: *SATPUTE SAGAR GORAKH NARMADA*  
Father Name: Shri/Smt./Kum. *GORAKH*  
Date of Birth (dd/mm/yyyy): *11/07/1995*  
Gender: *Male*  
Permanent Address:  
House Address: *BHOYARE GANGARDA*  
Village: *Bhoyare*  
District: *Ahmadnagar*

I am satisfied that:  
(a) He/She is a case of: *Visual Impairment*  
(b) The diagnosis in his/her case is *BE MICROCORNEA WITH IRIS COLOBOMA WITH NYSTAGMUS*  
He/She has *100 %* (in figure) *One Hundred* percentage (in words) Permanent in relation *Visual Impairment* to his/her *Both Eyes* ( part of body ) as per guidelines ( to be specified )  
2. Reassessment of disability not necessary  
The applicant has submitted following documents as proof of residence:  
*Aadhar Card*  
The applicant has submitted following documents as proof of Identity:  
*Aadhar Card*

Office of  
Civil Surgeon  
Ahmadnagar  
*9669 243175*  
Age: 21 years  
Taluka:  
*Parner*  
Pincode:  
*413703*

(Signature and Seal of Authorised Signatory of notified Medical Authority)

*[Signature]*

Dr. S. M. Sonawane  
Civil Surgeon  
Ahmadnagar  
Regn. No. : 49708

Dr. Chabukswar K.S.  
ENT Surgeon Class-I  
Member Secretary  
Ahmadnagar  
Regn. No. : 54203

Dr. Smt. J. M. Me  
Ophthalmic Surgeon  
Member  
Ahmadnagar  
Regn. No. : 53227

https://sadm.maharashtra.gov.in/sadm/en/certificate.gov

## j) Report of workshop on “Divyang and Special Person”

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's,

**New Arts, Commerce and Science College, Parner**

**Department of Library  
Academic Year 2021-2022**

**Divyang Karyshala Report**

<b>Title of Activity</b>	'Disabled and Special Persons Workshop (Group C)'
<b>Date/ Duration</b>	14/03/2022
<b>Name of the Guest/ Speaker with designation</b>	Mr. Ajit Kulkarni And Mr. Amar Malekar
<b>Number of Participants enrolled</b>	26
<b>Collaborating Agency</b>	SPPU, Pune & Anamprem Ahmednagar
<b>Venue</b>	Virtual Classroom

**Brief Summary of activity/ event:**

Savitribai Phule Pune University Pune, Student Development Board and Ahmednagar Jilha Maratha Vidya Prasarak Samaj, New Arts, Commerce and Science College, Parner in association with the college on Monday dated 14/03/2022 University Workshop Approval Letter No-2021-22-195/ 172 d. As per 15/02/2022, 'Disabled and Special Persons Workshop (Group C)' was organized. A total of 26 disabled students participated in the one-day workshop. Details of the participants are as follows-

01 New Arts, Commerce and Science College, Parner Boys -06 Girls -06 Total -12

02. 'Anamprem' Ahmednagar Boys- 07 Girls-07 Total -14

The workshop was inaugurated by the co-founder of the organization 'Anamprem' in Ahmednagar. Mr. Ajit Kulkarni Sir, (Editor, 'Prakashvata' Braille Magazine) guided the students and informed the participants about the various schemes run by the government for the differently abled including proper certification of the disabled, laws for the disabled, Sanjay Gandhi Niradhaar scheme, competitive exams and various Gave guidance regarding the industry.

In this session Mahendra Foundation TTI, PBMA Pune, Guide from Mr. Amar Malekar introduced screen reader software- JAWS, NVDA, Talkback, Krusewel etc. to the students. Gave technical knowledge and also guided the disabled how to handle MS-Office and Excel.

The workshop was inaugurated by the principal of the college Dr. Ranganath Aher. Introductory Student



Development Officer Prof.Dr. Dattatray Ghungarde On this occasion the Vice Principal of the college Dr. Dilip Thube, Dr. Deepak Sontakke, Coordinator Dr. Bhausaheb Shelke, College Health Center Coordinator Prof. Ashok More and all teachers and non-teaching staff were present.

The program was coordinated by Prof. By Atul Zanjad. Mrs. Nandini Chavan gave the vote of thanks.

**Outcome of Activity/ event:**

1. To Motivate divyangjan
2. To know various Scheme regarding Disabled and Special Person.



*[Signature]*  
Coordinator

*[Signature]*  
IQAC Coordinator  
New Art's, Commerce & Science College  
Parner, Dist. Ahmednagar

*[Signature]*  
Vice Principal  
New Arts, Commerce & Science  
College, Parner, Dist. Ahmednagar

*[Signature]*  
PRINCIPAL  
New Arts, Commerce & Science College  
Parner, Tal. Parner, Dist. Ahmednagar