



ESTD 8/9/1927

!! पढमं नाणं तओ दया !!

SHRI JAIN VIDYA PRASARAK MANDAL
COLLEGE OF EDUCATION

Fattechand Marg, Chafeker Chowk Chinchwad, Pune 411033. Tel.: 020-27352274,

APPROVED BY NCTE, GOVT. OF MAHARASHTRA & AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY

NCTE CODE- 123228/2015

SPPU ID CODE: PU/PN/B.Ed./240/2006

Website: www.sjvpmcoe.in

Email: sjvpmbed@gmail.com

Dr. Kothawade P.L.

(B.Sc. , M.A. , M.Ed. , Ph.D.) , Principal

4.4.2.

**System and Procedures for maintaining
and Utilizing physical, Academic and
Support Facilities**



[Signature]
PRINCIPAL
Shri Jain Vidhya Prasarak Mandal
College of Education (B.Ed.)
Chinchwadgaon, Pune-33.



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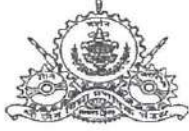
Maintenance Committee

Sr.No.	Name	Designation
1	Dr. Kothawade P. L.	Chairman
2	Asst. Prof. Papal A. R.	Coordinator
3	Asst. Prof. Shinde S. P.	Member
4	Asst. Prof. Sakunde A. Y.	Member
5	Asst. Prof. Rathod R. B.	Member
6	Asst. Prof. Sarkalwad D. D.	Member
7	Mrs. Thorat P. V.	Member

The maintenance committee is responsible for execution and monetary of maintenance work at Shri Jain Vidya Prasarak Mandal College of Education Chinchwad, Pune. The entire work is governed by various committees. Institute has maintaining physical, academic and support facilities available at college. The maintenance of these facilities is carried out by the respective department in-charge with the help of in staff whenever necessary.




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MAINTENANCE SYSTEM AT INSTITUTE

Library:

Qualified librarian and library assistant is appointed by the institute. Librarian as head of library is responsible to maintain library facilities at library. Librarian maintains all the records related to library facility provided by the institute. Books, Journals, Magazines, Digital library, reprography, educational aids & equipment are maintained by the library. Librarian reports to the principal for any requirements in library time to time. Every year at the end of academic year library stock is updated by the librarian.


Science laboratory:

Science Faculty is in-charge as a Science Laboratory. Equipment are well maintained by the Science Faculty.

ICT resource Centre:

Faculty in-charge for B.Ed. Course 111-A- ICT Practical is takes a very good care of maintenance of ICT resource centre. Institute has one technical assistant. With the help of this technical assistant, ICT resource Centre in-charge maintain ICT facilities. If any technical query occurs in-charge resolves with the help of Technical assistant. Technical assistant and ICT In-charge are responsible for maintenance of computer and ICT related facilities available at institute under the abled guidance of concern in-charge and principal. The Physical Verification is carried out to verify working - nonworking equipment time to time.




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Classrooms:

Classrooms at institute are well maintained by the teachers, students, housekeeping, peons. Maintenance of classrooms is done on regular basis. College peon clean classroom seminar hall and passage regularly. It is ensuring that classrooms have adequate desks, benches and the cleanliness of classroom ensured by the college peon. the fan and electrical appliances are checked and wherever requirement is carried out the electrician which is appointed by institute make a list of requirement of classroom and carries out purchase under instructions from principal and after approval from management periodical maintenance of projectors computers and ICT facilities is done in coordination with technician and assistant available at institute.

Electrical equipment:

The electrical maintenance operation includes all components and system in electrical are switches outlet light fixtures corridor light emergency light electrical panel any complaint on electrical repair is received from respective department this electrical repair is rectified based on the complaints the electrician to trust is called upon to carry out these electrical maintenance activities.

Fire extinguishers:

Fire extinguishers are provided in different location of the building floor wise for safety purpose maintenance committee list of fire extinguisher along with the type of location frequency due date and completion of refilling are recorded in the same repairing for fire extinguisher.


First aid Kit:

First aid kit is available at science laboratory. Science laboratory in-charge takes care of maintenance of First aid kit. The institute provides necessary first aid kit. Medicines and devices as required periodical inspection is carried out to separate and the expired items also exhausted. Item are replaced in the kit time to time.

Housekeeping Services:

Institute has signed housekeeping service contract with Sunny Enterprises. Housekeeping services maintains cleanliness of institute premises and inside building on daily basis. Toilets are cleaned twice everyday by the wet sweeper.




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Security Services:

Institute has signed Security service contracts with Guardian Security Force Services. Security is available 24 X 7 at all premises gates of the institute.

Printing and Stationery:


Institute has Annual Maintenance Contract for five years with Unicity Solutions Pvt. Ltd. This AMC provides and maintains services related to printers, cartridge refilling, Xerox machine, printing and printing related stationery.

Institute gets stationery from the vendor who is appointed by the organization on the basis of rate contract.

Drinking Water:

Pimpri Chinchwad Municipal Corporation water supply is available at institute. Institute installed 'R O' - Aqua guard water purifier and cooler for drinking water facility. Water filters are maintained by the concern agency time to time.




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Service Contracts



भारतीय रिज़र्व बैंक
एक सौ रुपये
रु. 100
भारतीय रिज़र्व बैंक
भारत

अनु. 3(1) (a)

20/9/92

उपस्थित कर्मचारी उद्योगी मुद्रांक प्रशिक्षण केन्द्र
मुद्रांक प्रशिक्षण केन्द्र, मुद्रांक प्रशिक्षण केन्द्र, मुद्रांक प्रशिक्षण केन्द्र

देवनागरी अक्षर

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दार्शनिक दर्शन

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म्या पक्षधरः

५० वंशवृक्षराचे

ग्यवलीजि भाव

10/10/10

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ॐ नमो भगवते वासुदेवाय

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AGREEMENT

THIS AGREEMENT IS MADE AND EXECUTED ON 5th DAY OF Feb., 2015.

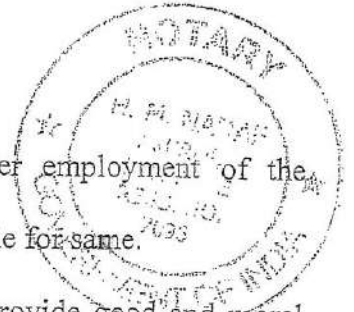


राजेश सोडा

PRINCIPAL

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of contractor. They are / will purely under employment of the contractor and the said trust will not responsible for same.



6. The contractor hereby assured that he will provide good and moral character labour / sweeper for the said housekeeping work; the contractor further assured that he or his labours / sweepers will not make nuisance to the office bearer of trust or its branches / department/s.

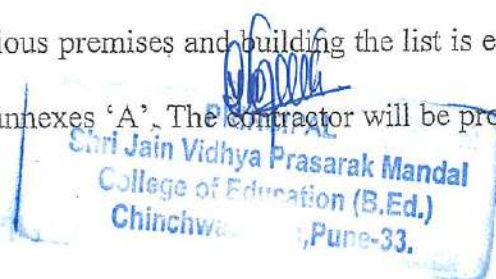
7. The trust or its representative of the head of the department will monitor / inspect and check the housekeeping work time to time and in due course of the said housekeeping work; if they find any complaint/s regarding the behavior work etc. of the said labours / sweepers then the contractor will imminently solve / sort out the said matter, at his own cost and expenses.



8. The that within the above said agreed period of the said house keeping work of contractor, if the trust find the house keeping work of contractor not satisfactory, then the trust will have right to revoke / cancel / terminate this agreement without giving prior notice and the same is accepted by the contractor and same is binding on the contractor.

9. If the contractor desired to left the said contract before the said maturity period of contract then he will given one month prior notice to the said trust.

10. That requirement of the house keeping work of the trust and its various premises and building the list is enclosed with this agreement as annexes 'A'. The contractor will be produce his monthly bill of the



said house keeping work on or about 5th day of each month and after getting bill the trust will make the payment.

11. The Housekeeping labour / sweepers will not be treated as the employees of the said trust but they will be the employees of the housekeeping contractor agency and all the liabilities on account of the said employees will be the said contractor and the contractor shall be responsible and liable to pay all Govt. taxes, cess, etc. the contractor further agreed that he will regularly pay the employment provident fund , ESI etc. as applicable by Govt. and trust will not be responsible for the payment for the same also the copy of the of this receipt challans, extract/s of the payment of professional tax . E.P.F.; E.S.I. etc. shall be submit / produced to proof of compliance for the trust each and every month.

12. The 'Sunny Enterprises' i.e. contractor will be responsible for the due compliance with all legal provisions under the Contract Labour (Regulation & Abolition) Act, 1970; Employees State Insurance Act, 1948; & works-man compensation Act etc. The Employees Provident Fund and Misallies Labour (Prohibition and Regulation) Act, 1986 and such other acts things as may be applicable in connection with the employment of security personnel by the Sunny Enterprises. The 'Sunny Enterprises' shall be provide a "Compliance Certificate" in the form annexed herewith by the 05th of every month for having complied with all the aforementioned statutory en^g of the previous month.



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राजेश सोडा

Authorized Service Provider



FSMA— Full Service Maintenance Agreement

Customer Name : Shree Jain Vidya Prasarak Mandal

Customer Code : S 672

Agreement No. : FSMA/23-24/031

Date : 16/06/2023


Model : Versalink B-7125

M/C SRNO. 3745116425

Service : 66867400
: 25532290 (4 Lines) service@uniciti.net
Sales : 66867320 sales@uniciti.net
Accounts : 66867310 accounts@uniciti.net
Reception : 66867300 unicity@uniciti.net
66012072 / 2561
Website : www.uniciti.net

Unicity Solutions Pvt. Ltd.

207, Sita Park,
Opp Shivajinagar S.T. Stand
Pune 411 005


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College of Education (B.Ed.)
Chinchwadgaon, Pune-22



FSMA Full-Service Maintenance Agreement

This Full Service Maintenance Agreement (hereinafter referred to as the Agreement) is made on this 16th day of June

2002 between Unicity Solutions Pvt. Ltd. having its office at 207, Sita Park, Opp. Shivajinagar S.T. Stand, Pune - 411005

(hereinafter referred to as "ASP") of the First Part and Shree Jain Vidya Prasarak Mandal

(hereinafter referred to as the "Customer") of the Second Part.

ASP is an Authorized Service Provider of Xerox. ASP, at the request of the Customer agrees to service and maintain, subject to terms contained in this Agreement, one No. Model Versalink B-7125 bearing serial number 3745118425

(hereinafter referred to as the "Equipment") manufactured / marketed by Xerox and installed on the date, evidenced by ASP's Service Report and the Customer agrees to abide by the terms of this Agreement and pay the consideration reserved herein in the manner provided therefor.

A. ASP

- 1 Shall service and maintain the Equipment and keep the Equipment in good working order.
- 2 shall repair and service the Equipment at the Customers request. If required, ASP will at its sole discretion replace, without any charge, worn-out parts by parts including Photo receptor (Drum) of serviceable quality. Parts thus replaced shall be the property of ASP and ASP authorised engineers/representatives shall be entitled to remove and carry away such parts from the Customer's premises without being liable to the Customer whatsoever.
- 3 Shall provide the said services during its normal working hours on ASP working days. Provided always ASP shall be entitled to charge additionally for any services required outside of the said ASP normal working hours & ASP working days.
- 4 Shall not be liable in any manner whatsoever to indemnify the Customer or any user of the Equipment for any loss, injury or damage of any kind whatsoever, howsoever caused.
- 5 Shall not be liable or responsible, in any manner, to the Customer for the damages caused to the Equipment due to any services performed or use of parts and/or xerographic supplies not conforming to XIL's approved specifications.
- 6 Shall be entitled without any let or hindrance to depute its employees or authorized representatives to enter the Customer's premises at all reasonable time to inspect and service the Equipment.
- 7 Shall not be liable in any manner whatsoever to the Customer in the event of ASP being prevented or delayed in the performance of any of its obligations under this Agreement due to conditions constituting Force Majeure which shall include but not limited to strikes, lockout, concerted action of work men, breakdown of communications etc.
- 8 Shall provide free of charge subject to clause C. 7 below all xerographic supplies except power, paper, staples and other output copy material, as and when necessary to do so.


B. SERVICE CHARGES

1. The Customer shall pay the charges for the services rendered hereunder at the rates mentioned and in the manner prescribed in the schedule attached to this Agreement which forms an integral part of the Agreement.
2. That the billing for the month of commencement of the Agreement shall be proportionate to the number of days in the month of commencement.
3. The meter reading as shown in the meter installed in the Equipment shall be conclusive proof of such number of copies made/generated by the customer in any month(s).
4. The service charges as stipulated in the schedule to this Agreement and any other amounts becoming due under this Agreement shall be paid by the Customer within seven days of presentation of the bill/invoice by ASP.
5. In case the Customer defaults or delays in payment of the above mentioned payments on their respective due date(s), the Customer shall be liable to pay on the defaulted amounts, interest @ 2% per month or part thereof from the due date till the date of actual payment(s) as Late payment charges.

C. THE CUSTOMER

1. Has the option to sign this Agreement at the time of placing of the order for the Equipment, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he chooses ASP to service this Equipment. If the Customer executes this Agreement After expiry of the warranty on the Equipment, ASP shall charge additionally, trimming charges on the Equipment before taking it under This Agreement. And where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period and ASP shall be liable and responsible for providing the Warranty Services and no claim of any nature shall lie against Xerox its Associated Companies in any manner whatsoever.
2. Shall ensure that the installation area, electrical outlets and supply with exclusive dedicated voltage stabilizer and access ways etc. for installation, passage and electrical connections of the Equipment at its premises are suitable in accordance with pre-installation site requirements available with the Customer and maintained so during the currency of this Agreement, for proper servicing of the Equipment.
3. Shall not recite the Equipment as this Agreement is only in respect of the present site of the Equipment unless otherwise mutually agreed in writing prior to reciting. This Agreement does not cover charges for reciting.
4. Shall subject to Clause A5 above pay additionally for repairs/adjustments, or replacements occasioned due to defects arising out of:
 - a. servicing / maintenance of the Equipment by persons other than ASP authorized persons;
 - b. the use of parts, Toner/Developer/Fuser Oil not conforming to the specifications;
 - c. negligence by his employees;
 - d. wilful act of default or any alteration or attachment to this Equipment;
 - e. by his failure to meet the site requirements.




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5. Shall assign and maintain two Machine-In-Charges who shall be instructed by ASP free of charge in the use of and routine care of this Equipment. The Customer shall ensure that the Machine-In-Charges properly carry out their duties and operate the Equipment in accordance with the Machine-In-Charge training and manual. ASP reserves the right to charge additionally for any service by reason of the Customer's failure to comply with his obligations under this paragraph. All compensation payable to the Machine-In-Charge or any other person employed by the Customer for upkeep & maintenance of the equipment shall be the sole responsibility of the Customer.
6. Shall allow, within his normal working hours, ASP representative or personnel duly authorized by ASP, access to the Equipment for meter reading of the Equipment. In the event that the Customer fails to permit such meter reading, ASP reserves the right to estimate such meter reading for invoicing purposes. Any over or underestimation will be corrected on the next invoice based on actual meter readings.
7. Shall be accountable to ASP or person authorized by it in their behalf for xerographic supplies stock left in trust with the Customer who shall ensure that such stock is used only in the Equipment under this Agreement. ASP reserves the right to charge the Customer for any stocks which are unaccounted for, to ASP's satisfaction, at the then prevailing ASP prices.
8. Acknowledges that any and all of the marks, trade names, copyrights, patents and other intellectual property rights used or embodied in or in connection with the Equipment and spare parts and all documentation and manuals relating thereto shall be and remain the sole property of Xerox and its associated companies
9. Shall pay additionally for replacement of all covers, trays & platen glass of the equipment.

D. GENERAL TERMS

1. This Agreement which comes into force on the date of its execution, shall, unless terminated earlier in accordance with terms hereof including by giving 30 days notice in writing served by either party upon the other, continue in force till such time the meter reading installed in the equipment records.

Shown No. of copies or Five years, which ever is earlier. The meter reading as shown in the meter installed in the Equipment shall be conclusive proof of such number of copies made/generated by the Customer.

The above mentioned number of copies/years against the machine is subject to the stipulations prescribed under clause C2 of this Agreement and use of the Equipment in accordance with the user guidelines as contained in the Equipment literature supplied to the Customer at the time of installation.

Notwithstanding anything herein contained, where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period and ASP shall be liable and responsible for providing the warranty services without Xerox being liable in any manner and no claim of any nature shall lie against Xerox or its Associated Companies

in any manner whatsoever

- 2 (i) If during the subsistence of this Agreement, ASP is of the opinion that, the Equipment requires workshop repair, it may after due inspection of the Equipment, submit to the Customer its recommendation with estimates for workshop repair, & expected time required for carrying out such repairs etc. If the above mentioned recommendations of ASP are acceptable to the Customer it shall give its consent in writing, whereupon, ASP shall arrange to get the Equipment repaired on the agreed terms & conditions. ASP shall however, not be responsible for any loss or damage actual or consequential which the Customer may claim to have suffered on account of the Equipment being under repairs, or on account of any delay thereof.
- (ii) The present Agreement shall remain suspended during the period of repairs and thereafter, it shall stand renewed upon same terms and conditions.
- (iii) The Customer has a right to reject the recommendations of ASP set out in Clause D.2 (i) above, in such event, this Agreement shall cease with immediate effect.
3. In case of temporary suspension of services effected by ASP due to non payment / delayed payment of service charges by the customer, the customer shall allow representative of ASP to take the meter reading and pay for the copies taken out during the period of service suspension. In case the customer shifts the equipment to other location not covered by ASP or purchases new equipment against buyback of old equipment without prior intimation to the ASP either written or by e-mail, shall be liable to pay for the copies taken from the previous reading till the regular billing date at the average number of copies as per previous trend.
4. If the Customer is in the breach of any or all terms hereof including obligation to punctually pay all charges, and such breach remains unremedied for 15 days from the date of such breach or ASP is of the opinion that the Customer has attempted to unauthorisedly reduce the charges agreed to be levied under this Agreement in any manner whether by tampering with the meter or any other part of the Equipment or otherwise, ASP may, during the currency of this Agreement summarily suspend the services till such breach is remedied or terminate this Agreement, notwithstanding anything to the contrary contained herein without being liable in any manner to the Customer for the same.
5. ASP may, on receiving a written request from the Customer resume its services under the Agreement on such terms and conditions including payment by the Customer of such charges as may be stipulated by ASP for bringing the Equipment to its original condition i.e. the condition it was on the date of suspension.
6. Notwithstanding anything to the contrary contained in this Agreement, ASP reserves the right to vary the charges payable by the Customer at any time, upon 21 days written notice. In the event of any increase in charges the Customer shall be entitled to terminate this Agreement by serving not less than 7 days notice in writing by Registered A.D. on ASP at the address given herein to expire on the date on which the increase would otherwise come into effect. This, however, does not include any impact caused by variation in Govt. levies or taxes, Central, State or Local which are recoverable separately, for the period from which such Govt. levies and or taxes have come into force.
7. In the event of termination of this Agreement due to any reason whatsoever as mentioned in this Agreement, the Customer shall be obliged to settle its out standings (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay penal interest at the rate of 24% per annum on such outstanding amounts.
8. In the event of any dispute or difference arising between the Parties pertaining or relating to this Agreement, the same shall be referred to the arbitration of a Sole arbitrator to be mutually agreed by ASP and the Customer. All proceedings of such arbitration shall be governed by the Arbitration & Conciliation Act, 1996 or any amendments thereof. The venue of such Arbitration shall be Pune or such other place as the Arbitrator may fix in his discretion.
9. Timely payment of all charges by the Customer to ASP shall be the essence of this Agreement.
10. This is the entire Agreement between the Parties and supersedes all previous negotiations, representations by either of the Party. No alteration or amendment is valid unless signed by both the Parties.



[Signature]
PRINCIPAL
 Shri Jain Vidhya Prasarak Mandal
 College of Education (B.Ed.)
 Chinchwadgaon Pune-42

SCHEDULE TO THE SERVICE MAINTENANCE AGREEMENT DATED

SERVICE MAINTENANCE AGREEMENT
(strike out which ever is not applicable)

a) FSMA starting meter reading	A4 Mono _____, A3 Mono _____ A4 Color _____, A3 Color _____
b) Minimum Monthly Charges Rs. _____	Free Copies per Month _____
c) <u>40</u> paise per copy / unit multiplied by the number of copies / units recorded in the meter installed in the equipment	A4 Mono _____, A3 Mono _____, A4 Color _____, A3 Color _____
d) Annual Charges Rs. _____ *per year to be paid in advance at start of the every new year as per contract date. * e.g. if contract is effected on 14 th Nov 2004, annual charges to be paid every year on 14 th Nov Starting from 14 th Nov. 2004.	
e) <u>18</u> %GST * Taxes as per levied by government law will be applicable from time to time.	
f) No. of Copies	Service Charges
_____	_____ Paise per copy
_____	_____ Paise per copy
_____	_____ Paise per copy

INSTALLATION & SUPPLIES ADDRESS	INVOICING AND STATEMENT
_____	NAME UNICITI SOLUTIONS PVT. LTD. 207, Sita Park, Opp. Shivajinagar, S T Stand, ADDRESS <u>Shivajinagar, Pune, Pune-411 005.</u> Tel. No. 020-66867300, Service:-66867400 Accounts:- 66867310, Fax.No.020-66867350 TEL. NO. (s) E-mail : <u>uniciti@uniciti.net</u>
CONTACT PERSON _____	
DESIGNATION _____	

SIGNED ON BEHALF OF CUSTOMER	SIGNED ON BEHALF OF SERVICE PROVIDER
SIGNED _____ NAME <u>Dr. Kothawade P.L.</u> (IN CAPITALS) TITLE <u>Principal</u> <u>Shri Jain Vidhya Prasarak Mandal</u> <u>College Of Education (B.Ed)</u> <u>Chinchwadgaon, Pune-33</u>	SIGNED _____ (AUTHORISED SIGNATORY) TITLE <u>DIRECTOR</u> RUBBER STAMP _____ NAME <u>UMESH DEUSKAR</u> (IN CAPITALS)

Sd. Customer

It is hereby acknowledged that one key operator has been trained and User's Manual delivered to us.

Service : 25532290 (4 Lines) service@uniciti.net
66867400
Sales : 66867320 sales@uniciti.net
Accounts : 66867310 accounts@uniciti.net
Reception : 66867300 uniciti@uniciti.net
66012072 / 2561
Website : www.uniciti.net

Uniciti Solutions Pvt. Ltd.

207, Sita Park,
Opp Shivajinagar S.T. Stand
Pune 411 005



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(B.Sc. , M.A. , M.Ed. , Ph.D.) , Principal

**4.4.2. Systems and procedures for
maintaining and utilizing physical, academic
and support facilities Bills**





Sai Raj Tank Clean®

Professional Water Tank Clean Services

Bacteria Free Safe Drinking

Mob.
9921454541
9011551505

Office : Shop No. 2, Krushna Residency, Near Bhaji Market, Chinchwadgaon, Pune-411033.

E-mail: sairaj.tankclean2009@gmail.com

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• SERVICE REPORT •

Date:

10-06-2024

Customer's Name: Shri Jain Vidya Prasarak Mandal College of Education

Address: Chinchwadgaon

Person Contacted: Mr./Mrs. Prin. P. L. Kothawade Tel. No.:

Name of Service Representative: Gister ELS

Particulars	Location	Qty	Capacity	Time/Date
Under Ground Tank		1	5KL	05-10-06-24
Overhead Tank		2	2KL	10-06-24

Customer's Remark

Customer's Sign / Stamp

Service Representative's Sign



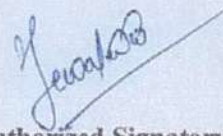
PRINCIPAL


Shri Jain Vidhya Prasarak Mand:
College of Education (B.Ed.)
Chinchwadgaon, Pune-33.

TAX INVOICE

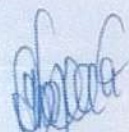
GSTIN: 27AAKCP5956D1Z4	Invoice No. PBEPL/NG/06/24/004	Invoice Date- 15.06.2024
PO Date:	PO No: Verbal	Supplier Code:-
Details of Billed From:	Details of Billed to:	Contact Person Details:
Name of Company: Pragmatic Bio and Enviro Private Limited Company Reg. Address: Gat No. 1192, Flat No. 503, Shri Residency, Sonawane Wasti Road, Durga Nagar Pimpri Chinchwad (M Corp), Chikhali, Pune-411062	Name of Company: Shri Jain Vidya Prasarak Mandal Address: College Of Education Fathechand Marg , Chaphekar Chowk , Pawan Nagar , Near 7 Orange Hospital , Chinchwad.	Name: Mr. Pravin Kothawade Mo. No:- 9404815368 Email :- rmidiper@gmail.com GSTIN: NA State Code:

Sr.	Description	SAC Code	Rate/Qty	Quantity	Taxable Value
1.	Water Analysis Report	998346	2200.00	01	2200.00
2.	Sample & Transportation	998346	300.00	01	300.00
Total					2500.00

Bank Details: - Company Name: Pragmatic Bio and Enviro Private Limited Account No: 0087102000059015 Bank Name: - IDBI Bank, Nigdi Branch IFSC/RTGS: IBKL0000087 PAN No:- AAKCP5956D	Total Amount Before Tax	2500.00
	Add: CGST @ 9 %	0.00
	Add: SGST @ 9 %	0.00
	Add: ISGST @ 18 %	—
	Tax Amount : GST	0.00
We declare that this invoice shows the actual price of the described and that all particulars are true and correct.  Authorized Signatory	Total Amount After Tax	2500.00
	Total Amount In Word: Rupees Two Thousand Five Hundred Only	
	Terms & Conditions:-	
	GST payable on reverse Charges	00.00


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College of Education
Chinchwadgaon, Pune-411 03.

Neetal Laboratories And Environmental Services Pvt. Ltd.

Address : H.NO. 43, SANTOSH NAGAR, WAKI BK., TAL. KHED, DIST. PUNE - 410 501
Website : www.neetalenvirolab.com, Mob. 8669699854 / 52
Email: sales@neetalenvirolab.com / neetalenviro@gmail.com

Certifications :
ISO 9001 : 2015
ISO 14001 : 2015
ISO 45001 : 2018

TEST REPORT

Report No.	NLES/24-25/06/DW/RE/180	Issue Date	12/06/2024
Name and Address of Customer	Shri Jain Vidya Prasarak Mandal. College of Education, Fathechand Marg, Chaphekar Chowk, Pawan Nagar, Near 7 Orange Hospital, Chinchwad.		
Discipline	Chemical	Date of Sample Collection	08/06/2024
Group	Water	Date of receipt of sample in lab	08/06/2024
Sub Group	Drinking Water	Sample Quantity	01 Liter Plastic Can
Sample Description	Drinking Water	Sample Status	Sealed
Sampling done by	Client		
Start Date of Analysis	08/06/2024	End Date of Analysis	12/06/2024

Results

Sr. No.	Parameters	Results	Unit(s)	Specifications (IS 10500:2012) Max	Methods
1	Colour	1.0	Hazen	5	IS 3025 (Part-4)
2	pH at 25°C	7.42	-	6.5 to 8.5	APHA 4500 H+ A, 23 rd Ed. 2017
3	Turbidity	<1.0	NTU	1	IS 3025 (Part 10): 1984
4	Total Dissolved Solids	186.0	mg/l	500	APHA 2540 C, 23 rd Ed. 2017
5	Total Alkalinity (as CaCO ₃)	128.0	mg/l	200	APHA 2320 B, 23 rd Ed. 2017
6	Total Hardness (as CaCO ₃)	132.10	mg/l	200	APHA 2340 B, 23 rd Ed. 2017
7	Chloride (as Cl)	21.05	mg/l	250	APHA 4500 Cl-, B 23 rd Ed. 2017
8	Sulphate (SO ₄)	5.62	mg/l	200	IS 3025(Part 24: Sec 1), Method (b), 2022
9	Nitrate (as NO ₃)	3.32	mg/l	45	APHA 4500 NO3- B 23 rd Ed. 2017
10	Fluoride (as F)	<0.10	mg/l	1.0	APHA 4500 F- D 23 rd Ed. 2017
11	Calcium (as Ca)	40.08	mg/l	75	IS 3025 (Part 40), Method (a): 1991
12	Magnesium (as Mg)	7.78	mg/l	30	APHA 3500 Mg B 23 rd Ed. 2017
13	Residual Chlorine as Cl	<0.10	mg/l	Min 0.2	IS 3025 Part 26 (Rev.1, RA 2014)
14	Iron	<0.10	mg/l	1	APHA 3111B, 23 rd Ed. 2017
15	Total Coliform	Absent	/100ml	Absent	IS 1622(R.A.1996)
16	E.Coli	Absent	/100ml	Absent	IS 1622(R.A.1996)

Remark: The above water sample is comply with required limit as per 10500:2012 & based on the above test parameters; it is suitable for drinking purpose.

Terms and Conditions

- This Report is valid for tested sample only
- The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, NLES.

Reviewed By
(Ms. Kalyani Gore)



Authorized Signatory
(Mr. Abhishek Tope)

***** End of Report *****

Page 1 of 1

Principal
Shri Jain Vidya Prasarak Mandal



Principal
Shri Jain Vidya Prasarak Mandal
College of Education
Chinchwad, Pune-411 003

Shri Jain Vidya Prasarak Mandal

LABORATORY RECOGNISED UNDER EPA, ENVIRONMENT (PROTECTION) ACT
CHINCHWAD, PUNE-411 003, (M.F. 33, CC) MINISTRY OF ENVIRONMENT FOREST & CLIMATE CHANGE



!! पढमं नाणं तजो दया !!

SHRI JAIN VIDYA PRASARAK MANDAL
COLLEGE OF EDUCATION

ESTD 8/9/1927

Fattechand Marg, Chafeker Chowk Chinchwad, Pune 411033. Tel.: 020-27352274,

APPROVED BY NCTE, GOVT. OF MAHARASHTRA & AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY

NCTE CODE- 123228/2015

SPPU ID CODE: PU/PN/B.Ed./240/2006

Website: www.sjvpmcoe.in

Email: sjvpmbed@gmail.com

Dr. Kothawade P.L.

(B.Sc. , M.A. , M.Ed. , Ph.D.) , Principal

4.4.2. Systems and procedures for maintaining and utilizing physical, academic and support facilities

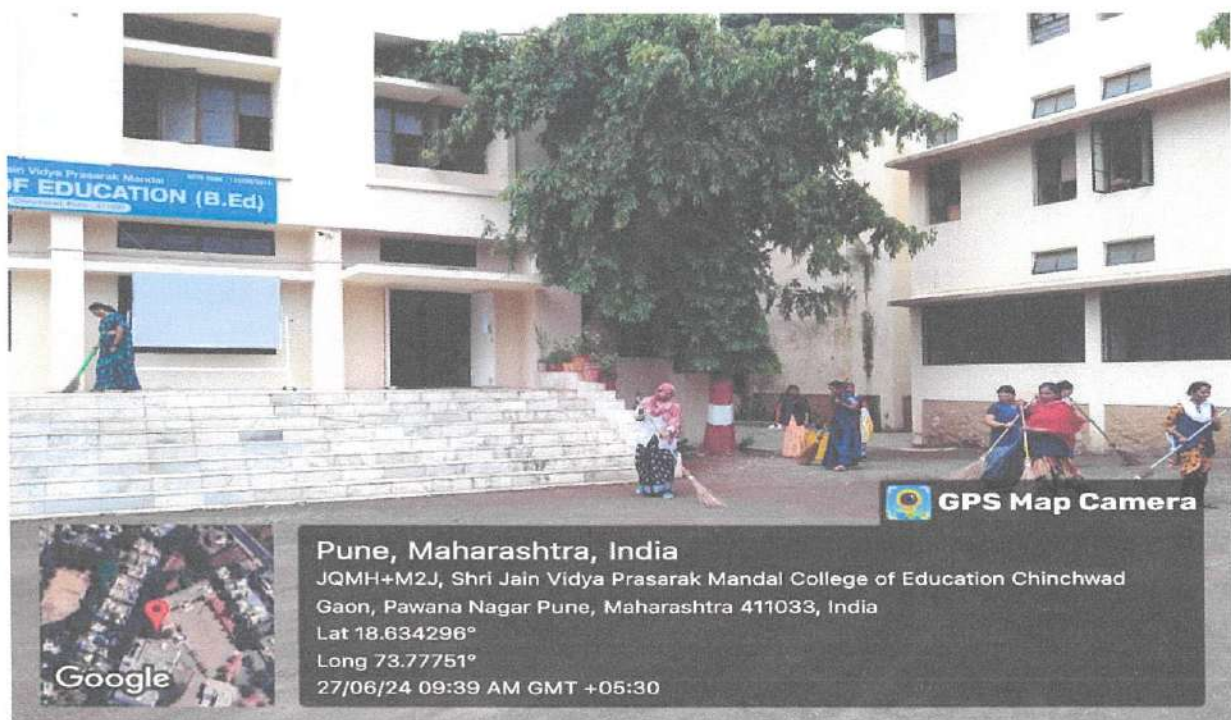
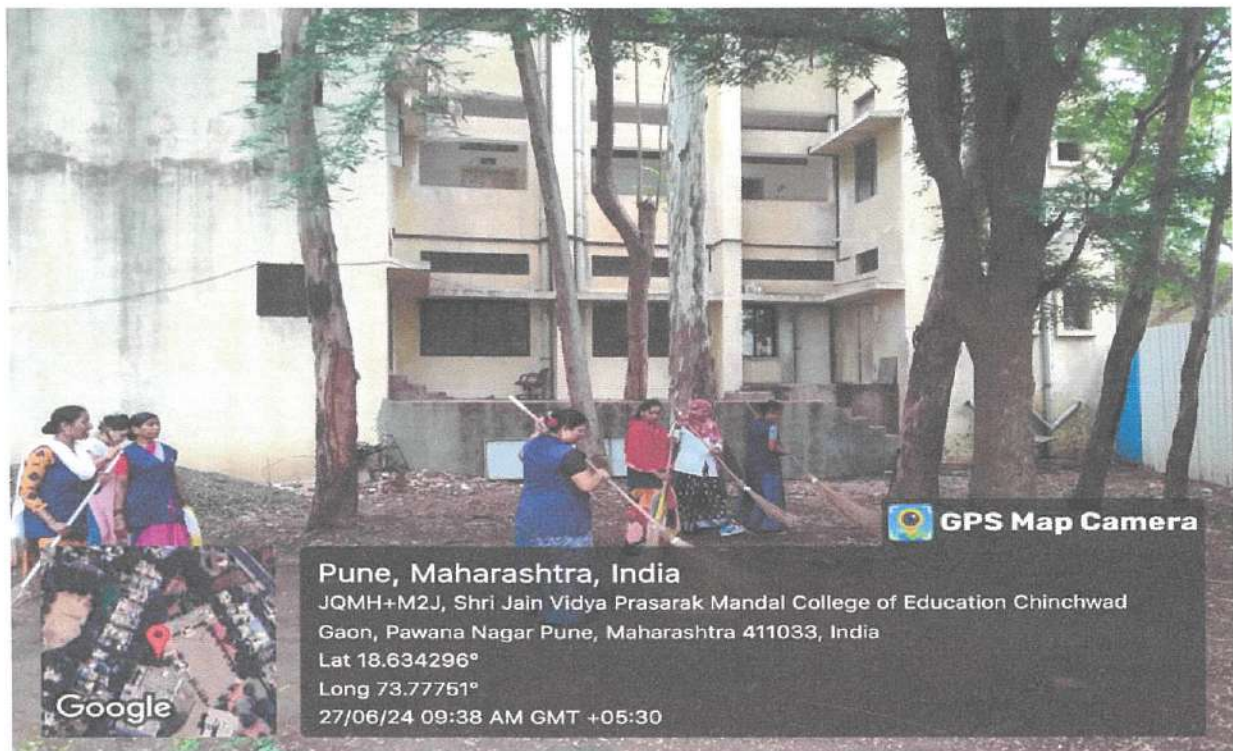
Geo tagged Photographs of maintaining physical facilities



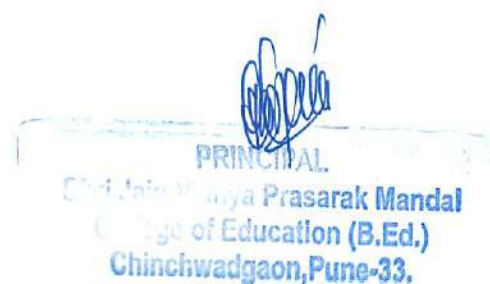
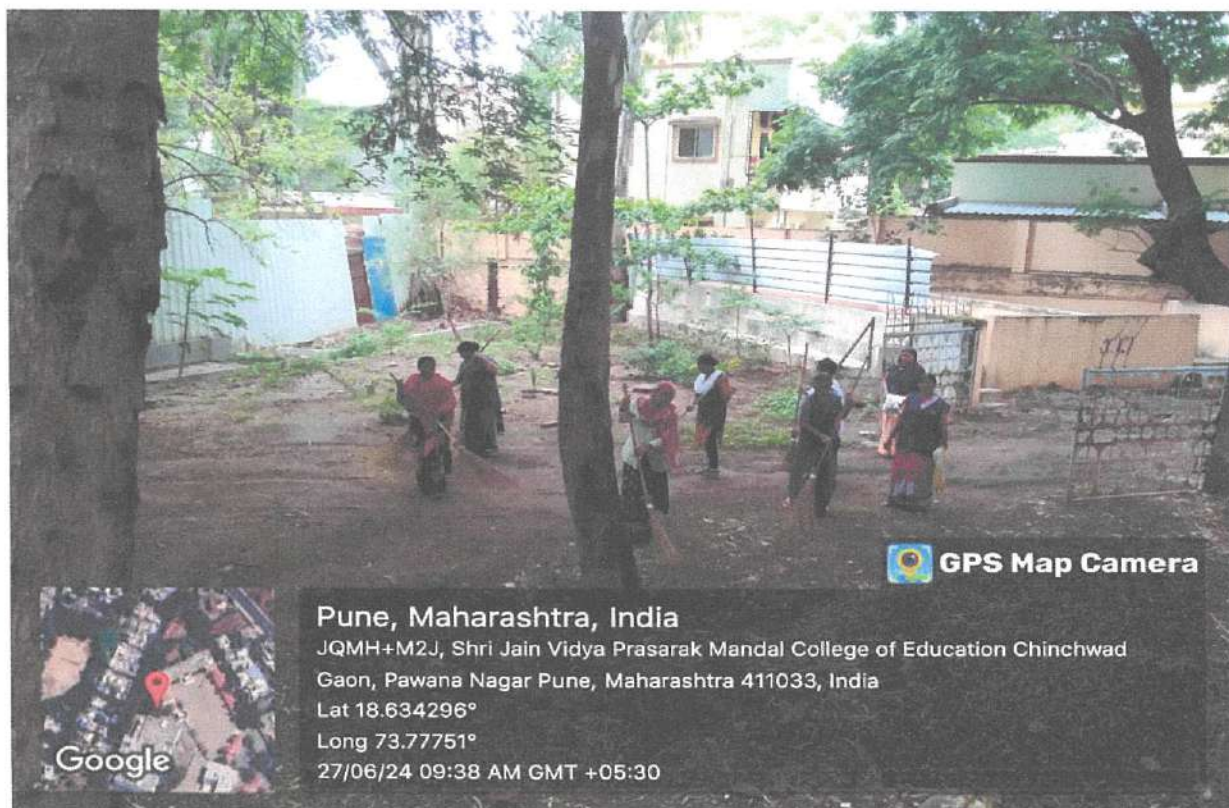
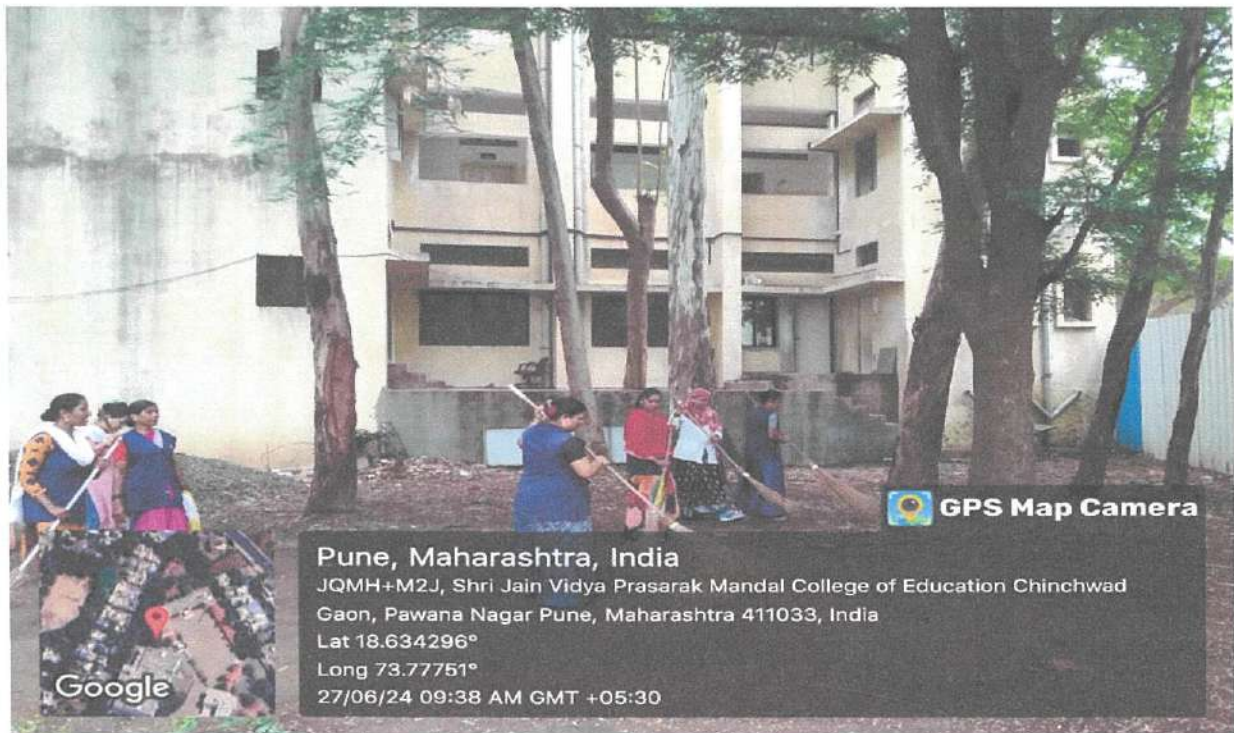
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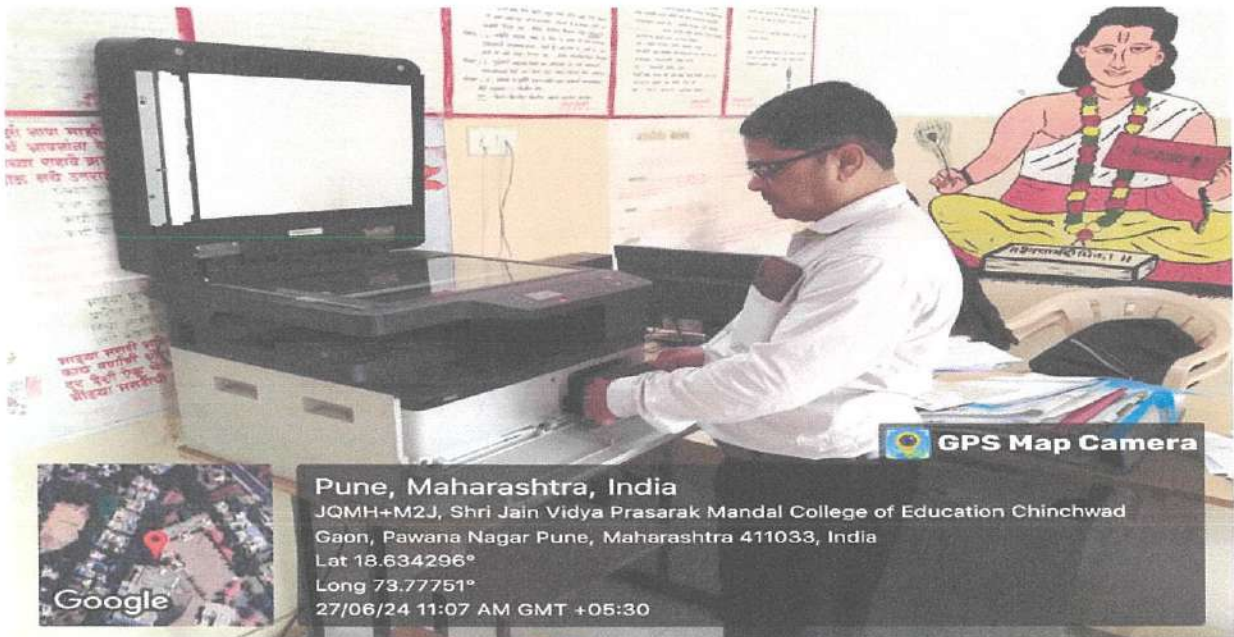
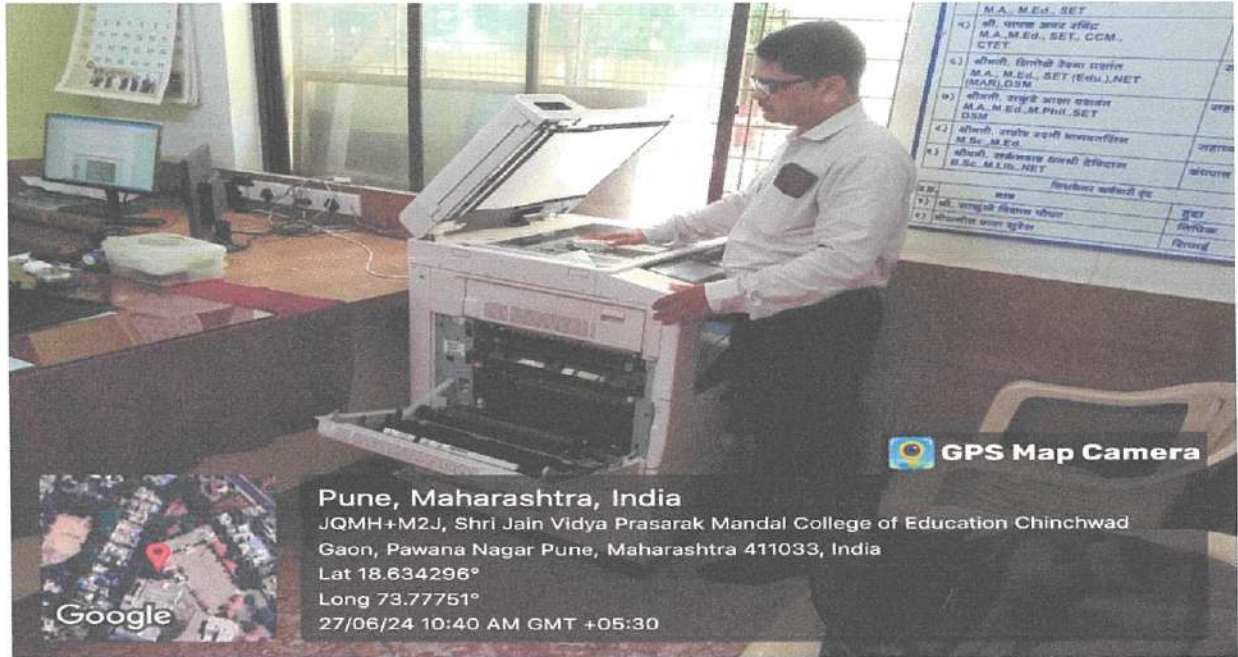

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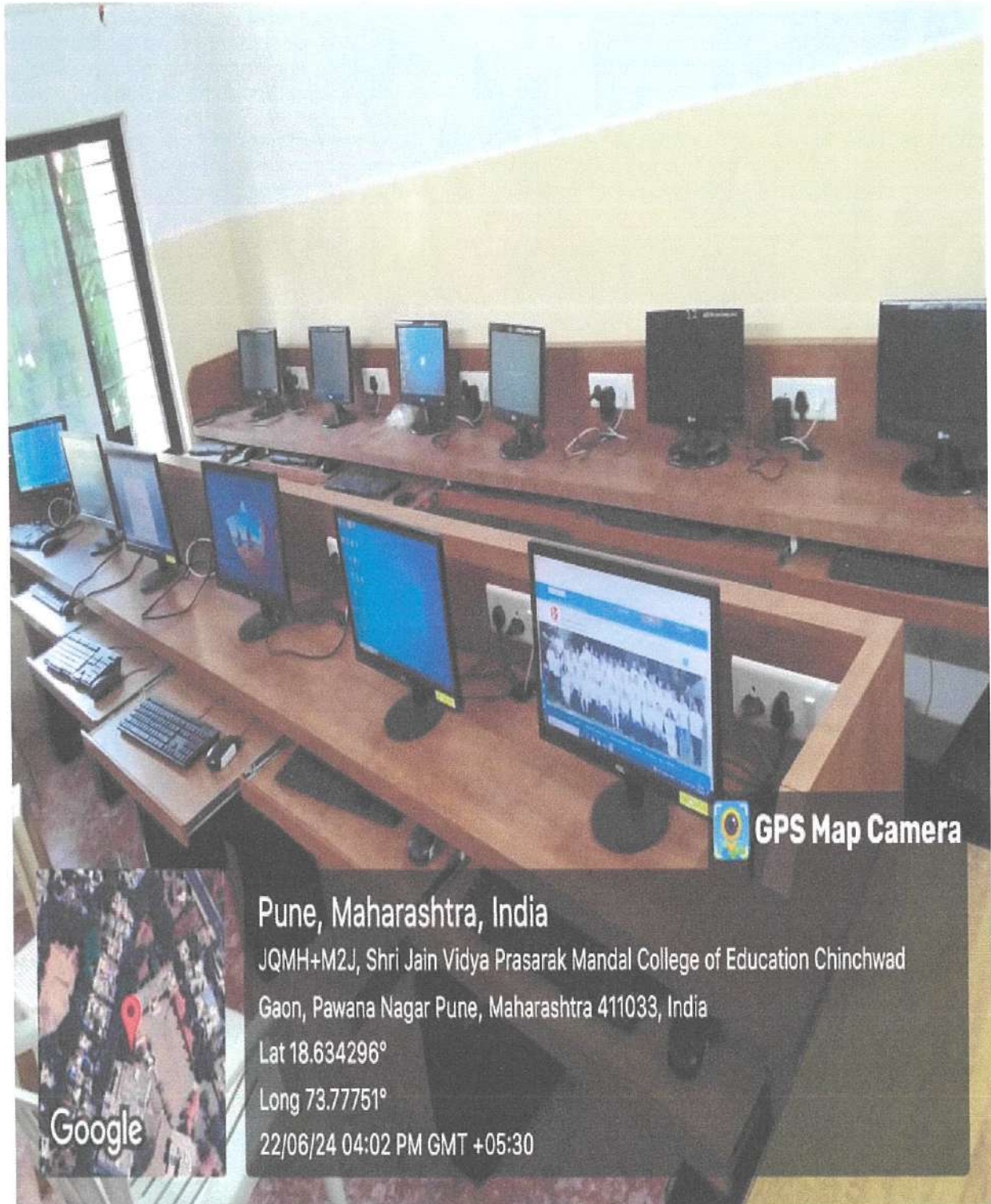


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Computer Lab Maintaining



Pune, Maharashtra, India

JQMh+M2J, Shri Jain Vidya Prasarak Mandal College of Education Chinchwad

Gaon, Pawana Nagar Pune, Maharashtra 411033, India

Lat 18.634296°

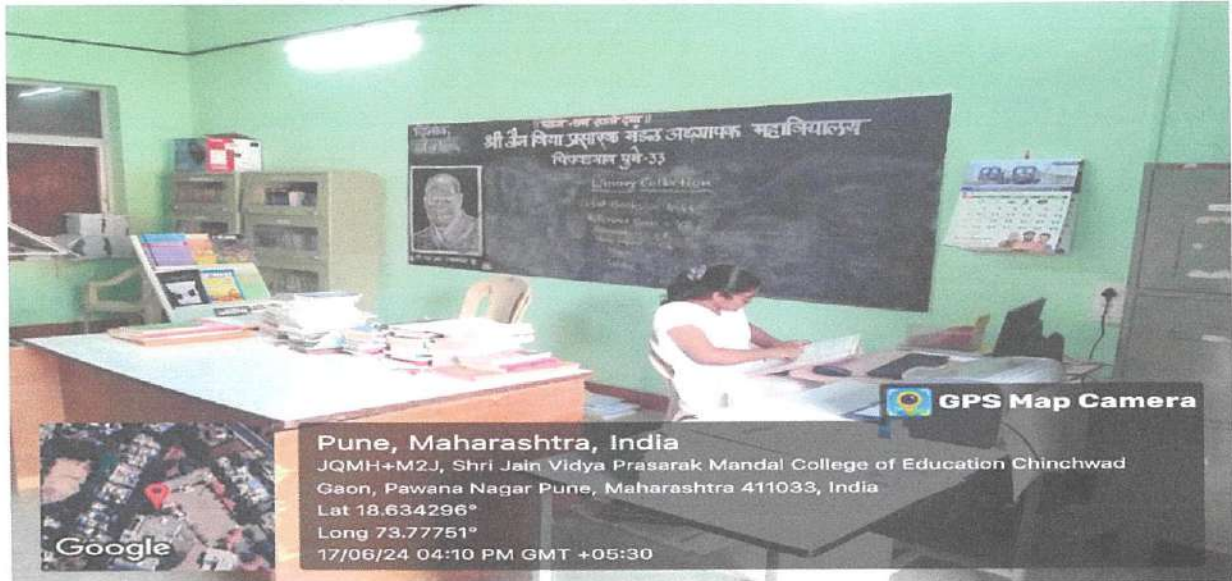
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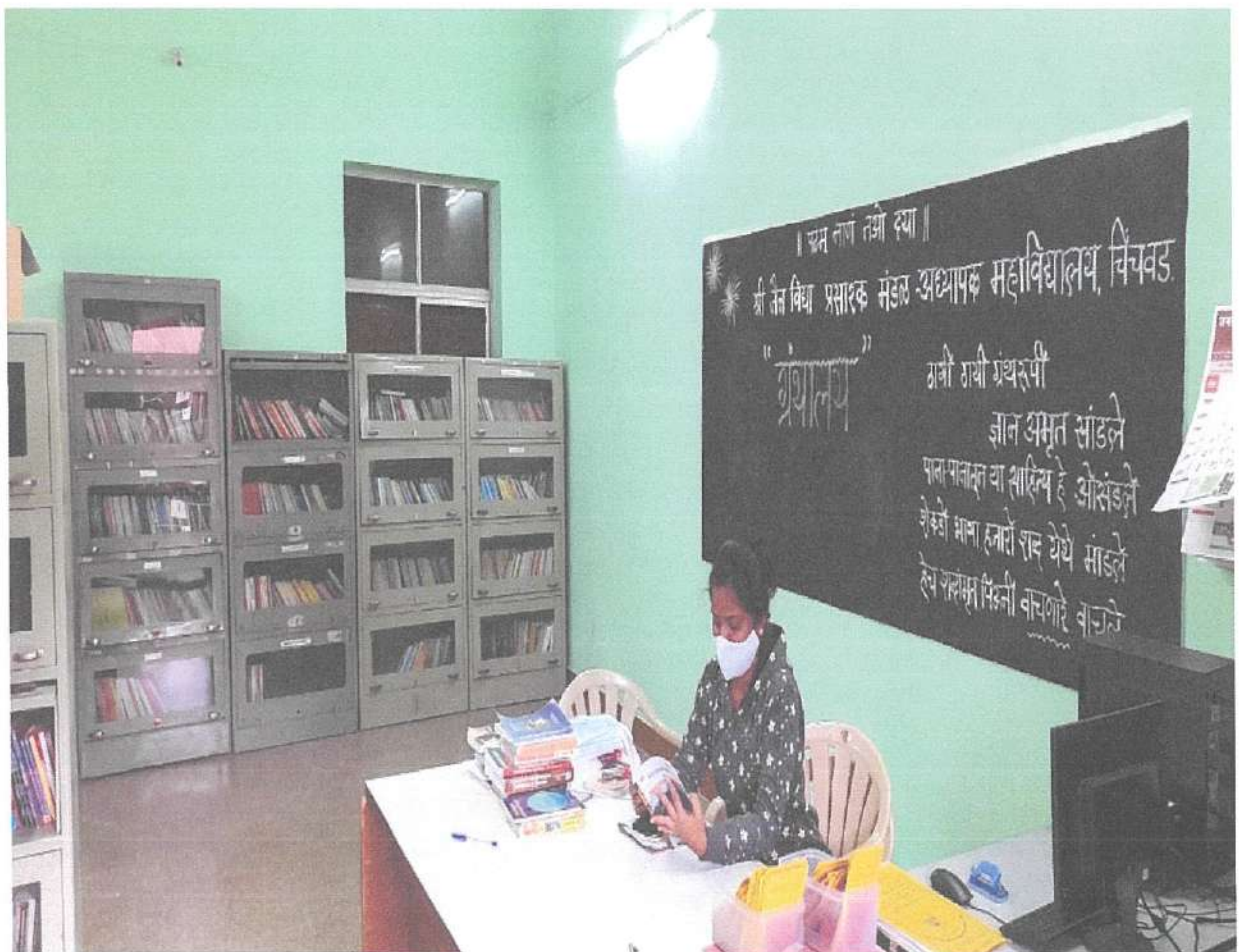


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 Nagpur - 440001



श्री जैन विद्या प्रसारक मंडल

गुरु प्रेमराजजी प्रवेशद्वार



Principal

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GPS Map Camera

Pune, Maharashtra, India

JQMH+M2J, Shri Jain Vidya Prasarak Mandal College of Education

Chinchwad Gaon, Pawana Nagar Pune, Maharashtra 411033, India

Lat 18.634296°

Long 73.77751°

01/07/24 10:17 AM GMT +05:30

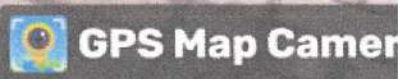


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