



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

Date :

Ref.

**7.1.7 PERCENTAGE OF EXPENDITURE ON GREEN
INITIATIVES AND WASTE MANAGEMENT EXCLUDING
SALARY COMPONENT DURING THE LAST FIVE YEARS (INR
IN LAKHS)**

OTHER RELEVANT INFORMATION





!! पढमं नाणं तओ दया !!

SHRI JAIN VIDYA PRASARAK MANDAL
COLLEGE OF EDUCATION

ESTD 8/9/1927

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Dr. Kothawade P.L.

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

Service Contracts





महाराष्ट्र MAHARASHTRA

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LW 030614

ज.सं. 30090

दि. 29/12/14

क्या वह प्रस्तावना ही ज्यामी मुद्रांक-खर्चा केवल इसी के लिए है कि जिसके द्वारा प्रस्तावना को प्रमाणित किया जा सके।

दस्तावेज प्रकार रु. 30000

दस्ता नोंणी करणार आहेत का ? होय/नाही.

मुद्रांक शिक्त येणाऱ्याचे नांव

ना दि. 29/12/14 को.सं.

न्या प्रमाणित कराने नांव रु. 30000

व्यवहारीक नांव के पत्ता रु. 30000

नेरसोदा रु. 30000

प्राप्त्याची संज्ञा रु. 30000

दफ्तर, बसो. को.सं. 30000
वरदाना बा. 2201442
विद्यमाना, आधुनिक, पुणे

29 DEC 2014
प्रमाणित कराने दि. 29/12/14 को.सं. 30000
जोषाबाबाय पुणे करारित.

AGREEMENT

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

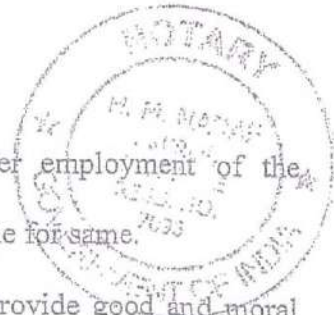


राजेश सोडा

PRINCIPAL

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

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 immirently 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



[Signature]
Sri Jain Vidhya Prasarak Mandal
College of Education (B.Ed.)
Chinchwad, Pune-33.

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 Miscellaneous 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? of the previous month.



PRINCIPAL
Shri Jain Vidya Prasarak Mandal
College of Education (B.Ed.)
Chinchwadgaon, Pune-33.



7-
राजेश सोडा

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 NO ₃ -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.

Kalyani
 Reviewed By
 (Ms. Kalyani Gore)



Abhishek
 Authorized Signatory
 (Mr. Abhishek Tope)

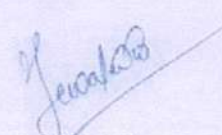
Page 1 of 1



Shri Jain Vidya Prasarak Mandal
 College of Education
 Chinchwad, Pune-411 002

AN ENVIRONMENTAL LABORATORY RECOGNISED UNDER EPA, ENVIRONMENT (PROTECTION) ACT
 BY (MoEF & CC) MINISTRY OF ENVIRONMENT FOREST & CLIMATE CHANGE

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 %		---
We declare that this invoice shows the actual price of the described and that all particulars are true and correct.			Tax Amount : GST		0.00
			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
 Authorized Signatory					




PRINCIPAL
 Shri Jain Vidya Prasarak Mandal
 College of Education
 Chinchwadgaon, Pune-41103.

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2020 to 31-MAR-2021

PRE YEAR 31/03/2020	EXPENDITURE	CURRENT YEAR 31/03/2021	PRE YEAR 31/03/2020	INCOME	CURRENT YEAR 31/03/2021
	ESTABLISHMENT EXPENSES	294459.20		Indirect Incomes	482561
29900.00	ADVERTISMENT EXPENSES	0.00	4453495.00	FEES	4759198.00
933.76	Bank Charges	212.20	39800.00	ADMISSION FORM FEES	0.00
107676.00	POSTAGE	85591.00	4000.00	Other income	26254.00
215617.00	Property Tax	203530.00	21800.00	ELIGIBILITY FEE	0.00
0.00	MEDICAL EXPENSES	1678.00	39143.00	Bank Interest	33171.00
111846.00	Security Expenses	0.00	4312164.70	Excess of Expenditure over Income	59757
12367.00	XEROX	3448.00			
	EXPENSES ON OBJECT OF TRUST	344860.00			
3097.00	EDUCATIONAL MATERIAL	0.00			
4152.00	BOOKS & PERIODICALS	442.00			
131354.00	CLEANING	2840.00			
18741.00	COMPUTER REPAIRS & MAINTENANCE	18300.00			
31907.00	WebSite Expenses	1239.00			
4220.00	Electricity Charges	0.00			
114848.00	EDUCATIONAL PROCESSING FEE	15120.00			
48870.00	EXAMINATION EXPENSES	0.00			
25444.00	FUNCTION & FESTIVAL	6548.00			
59500.00	HONORARIUM	0.00			
80437.00	PRINTING & STATIONERY	137120.00			
13900.00	Professional Fees	11898.00			
18143.00	Provident Fund	10398.00			
34876.00	REPAIRS & MAINTENANCE	1820.00			
453.00	SPORT MATERIAL & EXPENSES	0.00			
4688.00	Telephone Expenses	1737.00			
70740.00	DSM FEES	129338.00			
10146.00	TRAVELLING & CONVEYANCE	8060.00			
2000.00	Audit Fees	2000.00			
6565370.00	SALARY	3853380.00			
780000.00	BUILDING RENT	780000.00			
268183.00	DEPRECIATION	251501.00			
8970403.76	Total	5526200.20	8870403.76	Total	55262

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B.Bafna & Co.
Chartered Accountants

24 DEC



Accountant
Place:- Pune
Date:-11-12-2021

Principal
Shri Jain Vidya Prasarak Mandal
Chinchwadgaon, Pune-33

Hon. Gen. Secretary
Shri Jain Vidya Prasarak Mandal
Chinchwadgaon, Pune-33
jvpim29

Dr. Kothavade P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33

M.B.Bafna & Co.
(M.B.Bafna)
Internal Auditor
M.No.11728

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INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2021 to 31-MAR-2022

PRE-YEAR 31-03-2021	EXPENDITURE	CURRENT YEAR 31-03-2022	PRE-YEAR 31-03-2021	INCOME	CURRENT YEAR 31-03-2022
	EATABILISHMENT EXPENSES	404608.48		Indirect Incomes	4385917
0.00	ADVERTISMENT EXPENSES	46368.00	4769198.00	FEES	4719740.00
212.20	Bank Charges	700.48	0.00	ADMISSION FORM FEES	15600.00
85591.00	POSTAGE	47155.00	26254.00	Other income	2500.00
203530.00	Property Tax	201114.00	0.00	Open Learning Fee	87112.00
1678.00	MEDICAL EXPENSES	0.00	33171.00	Bank Interest	50365.23
0.00	Security Expenses	105887.00	691577.20	Excess of Expenditure over income	4297426
3448.00	XEROX	3384.00			
	EXPENSES ON OBJECT OF TRUST	517098.00			
0.00	EDUCATIONAL MATERIAL	3270.00			
442.00	BOOKS & PERIODICALS	0.00			
2540.00	CLEANING	225231.00			
18300.00	COMPUTER REPAIRS & MAINTENANCE	11500.00			
1229.00	WebSite Expenses	1239.00			
0.00	Transport Charges	300.00			
15120.00	EDUCATIONAL PROCESSING FEE	77508.00			
0.00	EXAMINATION EXPENSES	0.00			
6548.00	FUNCTION & FESTIVAL	9564.00			
0.00	HONORARIUM	39100.00			
137120.00	PRINTING & STATIONERY	57412.00			
11898.00	Professional Fees	11898.00			
10398.00	Provident Fund	63568.00			
1820.00	REPAIRS & MAINTENANCE	9518.00			
0.00	SPORT MATERIAL & EXPENSES	0.00			
1737.00	Telephone Expenses	0.00			
129238.00	DM FEES	0.00			
8060.00	TRAVELLING & CONVEYANCE	6990.00			
1097.00	Audit Fees	2000.00			
1453350.00	SALARY	7279918.00			
740000.00	BUILDING RENT	780000.00			
251501.00	DEPRECIATION	199719.00			
5526200.20	Total	9183343.48	5526200.20	Total	9183324

We Confirm the above statement to be true & correct.

Examined & found correct
For: M & B Bhatia & Co
Chartered Accountants



Accountant
Place - Pune
Date - 18-05-2022

PRINCIPAL
Shri Jain Vidya Prasarak Mandal
College of Education
Chinchwadgaon, Pune-411 013

Hon. Gen. Secy.
ऑनररी जनरल सेक्रेटरी
श्री जैन विद्या प्रसारक मंडळ
चिंचवडगाव - ४११ ०१३

Dr. Keshavnagar P.L.
Shri Jain Vidya Prasarak Mandal
College of Education (B.Ed)
Chinchwadgaon Pune-33

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SHRI JAIN VIDYA PRASARAK MANDAL'S B.Ed COLLEGE
CHINCHWAD,PUNE-411033

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2022 to 31-MAR-2023

PRE-YEAR 31-03-2022	EXPENDITURE	CURRENT YEAR 31-03-2023	PRE-YEAR 31-03-2022	INCOME	CURRENT YEAR 31-03-2023
	ESTABLISHMENT EXPENSES	278653.06		Indirect Incomes	4278765.00
46368.00	ADVERTISMENT EXPENSES	44100.00	4739740.00	FEES	4127794.00
700.48	Bank Charges	2477.06	55600.00	ADMISSION FORM FEES	20000.00
47155.00	POSTAGE	9110.00	2500.00	Other income	0.00
201114.00	Property Tax	203530.00	47712.00	Open Learning Fee	88656.00
0.00	Staff Uniform	4500.00	40365.24	Bank Interest	42316.00
105887.00	Security Expenses	0.00	4297426.24	Excess of Expenditure over Income	5357436.06
3384.00	XEROX	14936.00			
	EXPENSES ON OBJECT OF TRUST	837000.00			
3270.00	EDUCATIONAL MATERIAL	171540.00			
0.00	BOOKS & PERIODICALS	2648.00			
225231.00	CLEANING	250427.00			
11500.00	COMPUTER REPAIRS & MAINTENANCE	17050.00			
1239.00	WebSite Expenses	1239.00			
300.00	Transport Charges	5900.00			
77508.00	EDUCATIONAL PROCESSING FEE	50261.00			
0.00	EXAMINATION EXPENSES	195.00			
9564.00	FUNCTION & FESTIVAL	9763.00			
39100.00	HONORORIUM	0.00			
57412.00	PRINTING & STATIONERY	28266.00			
11898.00	Professional Fees	17748.00			
63568.00	Provident Fund	245913.00			
9518.00	REPAIRS & MAINTENANCE	30452.00			
0.00	SPORT MATERIAL & EXPENSES	198.00			
6990.00	TRAVELLING & CONVEYANCE	5200.00			
2000.00	Audit Fees		2600.00		
7279918.00	SALARY	7567239.00			
780000.00	BUILDING RENT	780000.00			
199719.00	DEPRECIATION	170710.00			
9183343.48	Total	9636202.06	9183343.48	Total	9636202.06

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B.Bafna & Co.,
Chartered Accountants

Accountant

Place:- Pune
Date:-04/10/2023

Principal
Shri Jain Vidya Prasarak Mandal
College of Education
Chinchwadgaon, Pune-411 033

Hon. Gen. Secretary
Shri Jain Vidya Prasarak Mandal
College of Education (B.Ed)
Chinchwadgaon Pune-33
Jvpm29

Internal Auditor
M.No.11728

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2020 to 31-MAR-2021

PRE YEAR 31/03/2020	EXPENDITURE	CURRENT YEAR 31/03/2021	PRE YEAR 31/03/2020	INCOME	CURRENT YEAR 31/03/2021
	ESTABLISHMENT EXPENSES	294459.20		Indirect Incomes	482861
29900.00	ADVERTISING EXPENSES	0.00	4453496.00	FEES	4769198.00
933.76	Bank Charges	212.20	39800.00	ADMISSION FORM FEES	0.00
107676.00	POSTAGE	85591.00	4000.00	Other income	26254.00
215617.00	Property Tax	203530.00	21800.00	ELIGIBILITY FEE	0.00
0.00	MEDICAL EXPENSES	1678.00	39143.00	Bank Interest	33171.00
111846.00	Security Expenses	0.00	4312164.76	Excess of Expenditure over Income	69751
12367.00	XEROX	3448.00			
	EXPENSES ON OBJECT OF TRUST	344860.00			
3097.00	EDUCATIONAL MATERIAL	0.00			
4152.00	BOOKS & PERIODICALS	442.00			
131354.00	CLEANING	2840.00			
18741.00	COMPUTER REPAIRS & MAINTENANCE	18300.00			
31907.00	WebSite Expenses	1239.00			
4220.00	Electricity Charges	0.00			
114848.00	EDUCATIONAL PROCESSING FEE	15120.00			
45870.00	EXAMINATION EXPENSES	0.00			
25444.00	FUNCTION & FESTIVAL	6548.00			
59500.00	HONORARIUM	0.00			
80432.00	PRINTING & STATIONERY	137120.00			
13900.00	Professional Fees	11898.00			
18143.00	Provident Fund	10398.00			
34876.00	REPAIRS & MAINTENANCE	1820.00			
453.00	SPORT MATERIAL & EXPENSES	0.00			
4688.00	Telephone Expenses	1737.00			
70740.00	DSM FEES	129338.00			
10146.00	TRAVELLING & CONVEYANCE	8060.00			
2000.00	Audit Fees	2000.00			
6665370.00	SALARY	3853360.00			
780000.00	BUILDING RENT	780000.00			
268183.00	DEPRECIATION	251501.00			
8879403.76	Total	5526200.20	8870403.76	Total	55262

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B.Bafna & Co.
Chartered Accountants

24 DEC



Accountant
Place:- Pune
Date:-11-12-2021

Principal
Shri Jain Vidya Prasarak Mandal
College of Education (B.Ed)
Chinchwadgaon Pune-33

Mod. Gen.
Secretary
11/12/2021
जैन विद्या प्रसारक मंडळ
चिंचवड, पुणे-४११ ०३३
jvpm29

DR. KOTHAWADE P.L.
Shri Jain Vidya Prasarak Mandal
College of Education (B.Ed)
Chinchwadgaon Pune-33

M.B.Bafna & Co.
(M.B.Bafna)
Internal Auditor
M No. 11728

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SHRI JAIN VIDYA PRASARAK MANDAL'S B.ED COLLEGE
CHINCHWAD, PUNE-411033

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2019 to 31-MAR-2020

PRE YEAR 31/03/2019	EXPENDITURE	CURRENT YEAR 31/03/2020	PRE YEAR 31/03/2019	INCOME	CURRENT YEAR 31/03/2020
	ESTABLISHMENT EXPENSES				
7560.00	ADVERTISMENT EXPENSES	29900.00		Indirect Incomes	4558239.00
975.27	Bank Charges	933.76	3841344.00	FEES	4453496.00
26937.00	POSTAGE	107676.00	34200.00	ADMISSION FORM FEES	39800.00
203530.00	Property Tax	215617.00	21600.00	Other Income	4000.00
5000.00	STAFF UNIFORM	0.00	0.00	ELIGIBILITY FEE	21800.00
278633.00	Security Expenses	111846.00	28726.00	Bank Interest	39143.00
8181.00	XFROX	12367.00	402856.22	Excess of Expenditure over Income	
	EXPENSES ON OBJECT OF TRUST				
0.00	EDUCATIONAL MATERIAL	3097.00			
5117.00	BOOKS & PERIODICALS	4152.00			
82380.00	CLEANING	931354.00			
0.00	COMPUTER REPAIRS & MAINTENANCE	18741.00			
67850.00	Website Expenses	31907.00			
5704.00	Electricity Charges	4220.00			
76663.00	EDUCATIONAL PROCESSING FEE	114848.00			
866.00	EXAMINATION EXPENSES	49870.00			
12168.00	FUNCTION & FESTIVAL	25444.00			
31000.00	HONORARIUM	59500.00			
81977.00	PRINTING & STATIONERY	80432.00			
11898.00	Professional Fees	13900.00			
23429.00	Provident Fund	18143.00			
8003.00	REPAIRS & MAINTENANCE	34876.00			
0.00	SPORT MATERIAL & EXPENSES	453.00			
9347.00	Telephone Expenses	4688.00			
0.00	DSM FEES	70740.00			
5782.00	TRAVELLING & CONVEYANCE	10146.00			
2000.00	Audit Fees		2000.00		
6054762.00	SALARY	6665370.00			
780000.00	BUILDING RENT	780000.00			
214982.00	DEPRECIATION	621511.00			
7954736.22	Total	9223731.76	7954736.22	Total	9223731.76

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B.Bafna & Co.
Chartered Accountants



Accountant
Place - Pune
Date 27-11-2020

Principal
Shri Jain Vidya Prasarak Mandal
College of Education
Chinchwadgaon, Pune-33

Hon. Gen. Secretary
Shri Jain Vidya Prasarak Mandal
College of Education
Chinchwadgaon, Pune-33

Principal
Shri Jain Vidya Prasarak Mandal
College of Education (B.Ed)
Chinchwadgaon Pune-33

Internal Auditor
M.No 11728

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 1-APR-2018 TO 31-MAR-2019

PRE YEAR 31-3-18	EXPENDITURE	CURRENT YEAR 31-3-19	PRE YEAR 31-3-18	INCOME	CURRENT YEAR 31-3-19
	ESTABLISHMENT EXPENSES	480812.22		Indirect Income	
0.00	ADVERTISMENT EXPENSES	7560.00	1662266.00	FEES	
100.00	Bank Charges	975.22	21000.00	FEES ON EXAMINATIONS	
150.00	POSTAGE	20932.00	1400.00	Other Income	
0.00	Property Tax	201520.00	500000.00	Grant	
0.00	STAFF UNIFORM	5000.00	16713.00	Other Income	
236500.00	Security Expenses	278633.00	104500.00	Excess of Expenditure over Income	
10035.00	XEROX	8183.00			
	EXPENSES ON OBJECT OF TRUST	422179.60			
0.00	BOOK BINDING	0.00			
4083.00	BOOKS & PERIODICALS	9112.00			
116624.00	CLEANING	87380.00			
2878.00	COMPUTER REPAIRS & MAINTENANCE	0.00			
0.00	Web Site Expenses	67850.00			
0.00	Electricity Charges	5704.00			
235932.80	EDUCATIONAL PROCESSING FEE	76665.00			
5455.00	EXAMINATION EXPENSES	866.00			
17801.00	FUNCTION & FESTIVAL	12168.00			
4000.00	HONORARIUM	11000.00			
63591.00	PRINTING & STATIONERY	81977.00			
18019.00	Professional Fees	11898.00			
33738.00	Provident Fund	24429.00			
4905.00	REPAIRS & MAINTENANCE	8003.00			
0.00	SPORT MATERIAL & EXPENSES	0.00			
11051.00	Telephone Expenses	9147.00			
350.00	Transport & Other	0.00			
50090.00	TRAVELLING & CONVEYANCE	5782.00			
1000.00	Audit Fees	2000.00			
6187308.00	SALARY	6054762.00			
760000.00	BUILDING RENT	780000.00			
122737.00	DEPRECIATION	214982.00			
7869147.80	Total	7964736.22	7869147.80	Total	

We Confirm the above statement to be true & correct.

Examined & found correct
For M.B. Bhatia & Co.
Chartered Accountants



Accountant

Principal

Joint Secy
Secretary

Place: Pune
Date: 19-10-2019

Dr. Kothawade P.L.
Shri Jai Vidya Prasarak Mandal
Collage of Education (B.Ed)
Chinchwadgaon Pune-33

Place: Pune
Date: 19-10-2019

M.B. Bhatia
Partner & Co.
B No 11728

॥ पढमं नाणं तओ दया ॥

श्री जैन विद्या प्रसारक मंडळ

चिंचवड, पुणे - ४११ ०३३

पर्चेस ऑर्डर

16 SEP 2023

दि. / / २०२३

जावक क. ४७/२०२३-२४

प्रति ,

Nakshatra Technohub Pvt Ltd.

Nashik-9763484143

विषय :- सॅनिटरी नॅपकीन वेंडींग मशिन पाठविणेबाबत...

महोदय ,

श्री जैन विद्या प्रसारक मंडळाच्या अध्यापक कॉलेज (B.Ed) विभागासाठी सॅनिटरी नॅपकीन वेंडींग मशिन आवश्यक आहे. आपल्या मंजूर कोटेशननुसार खालीलप्रमाणे सॅनिटरी नॅपकीन वेंडींग मशिन पाठविण्यात यावी .

क्र .	तपशील	मागणी	दर including GST
२	StayHappy fully manually Sanitary Napkin Vending Machine 100 Pad Capacity	१	9,499/-

तरी वरीलप्रमाणे सॅनिटरी नॅपकीन वेंडींग मशिन संस्थेच्या अध्यापक कॉलेज (B.Ed) या विभागासाठी पाठविण्यात यावे व त्याचे बिल संबंधित विभागाच्या नावाने देण्यात यावे .

आपला ,


श्री जैन विद्या प्रसारक मंडळ
चिंचवड, पुणे - ४११ ०३३.


PRINCIPAL
Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
Collage Of Education (B.Ed)
Chinchwadgaon Pune-33

9096669827

PROFORMA INVOICE

NAKSHATRA TECHNOHUB INDIA PRIVATE LIMITED
228/1, Datir Mala, Krushna Nagar,
Kamatwade Road, Ambad,
Nashik-422010
GSTIN/UIN: 27AAHCN3372Q1ZS
State Name : Maharashtra, Code : 27
E-Mail : info@nakshatratechnohub.com

Invoice No.

940

Dated

12-Sep-23

Delivery Note

Mode/Terms of Payment

100% ADVANCE

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

BY COURIER

Destination

PUNE

Terms of Delivery

TRANSPORT AS ACTULA

Consignee (Ship to)

SAI JAIN VAIDYA PRASARK MANDAL COLLEGE OF EDUCATION
PAVARA NAGAR CHINCHWAD, NEAR SUPRTECH HOSPITAL,
PUNE - 411033

State Name : Maharashtra, Code : 27

Buyer (Bill to)

SAI JAIN VAIDYA PRASARK MANDAL COLLEGE OF EDUCATION
PAVARA NAGAR CHINCHWAD, NEAR SUPRTECH HOSPITAL,
PUNE - 411033

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Manual Sanitary Napkin Vending Machine 100 Pad Capacity	84186930	1 Nos	8,050.00	Nos	8,050.00
	Output CGST 9%				9 %	724.50
	Output SGST 9%				9 %	724.50
Total						₹ 9,499.00

PRINCIPAL
Dr. Kothawade P.L.
Shri Jain Vaidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186930	8,050.00	9%	724.50	9%	724.50	1,449.00
Total	8,050.00		724.50		724.50	1,449.00

Tax Amount (in words) : INR One Thousand Four Hundred Forty Nine Only

Company's Bank Details

Bank Name : HDFC BANK- CA- 009570

A/c No. : 50200055009570

Branch & IFS Code : HDFC0002541

for NAKSHATRA TECHNOHUB INDIA PRIVATE LIMITED

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

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)



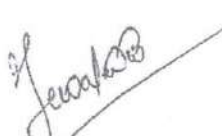
***** End of Report *****

Authorized Signatory
(Mr. Abhishek Tope)

Page 1 of 1

Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
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 :- rmdiper@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 %		---
We declare that this invoice shows the actual price of the described and that all particulars are true and correct.  Authorized Signatory			Tax Amount : GST		0.00
			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




PRINCIPAL
Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
Collage Of Education (B.Ed)
Chinchwadgaon Pune-33



!! पढमं नाणं तओ 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

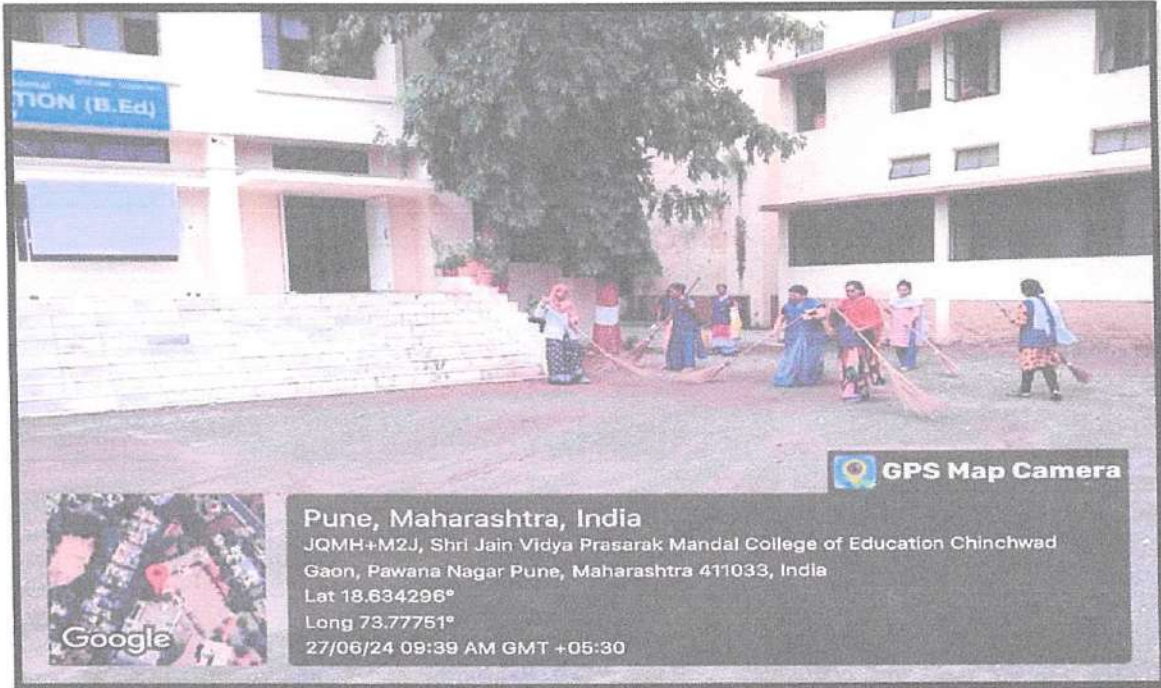
Website: www.sjvpmcoe.in

Dr. Kothawade P.L.

Email: sjvpmbed@gmail.com

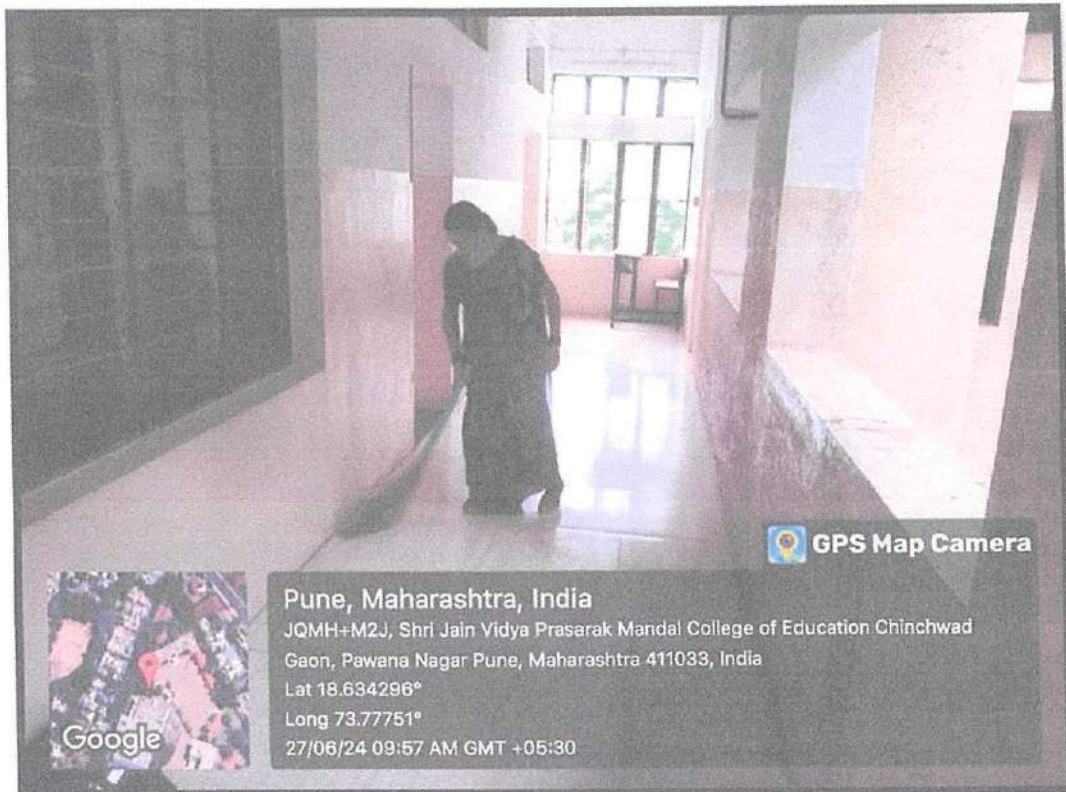
(B.Sc. , M.A. , M.Ed. , Ph.D.) . Principal

Housekeeping to collect waste & cleaning the college premises



Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwad, Pune 411033

Passage and stairs Cleaning By College Peon



[Signature]
PRINCIPAL
Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon, Pune



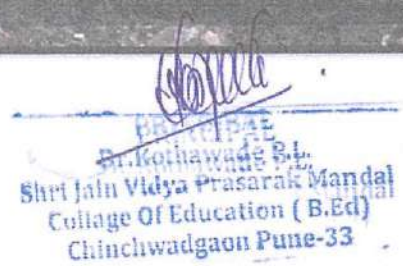
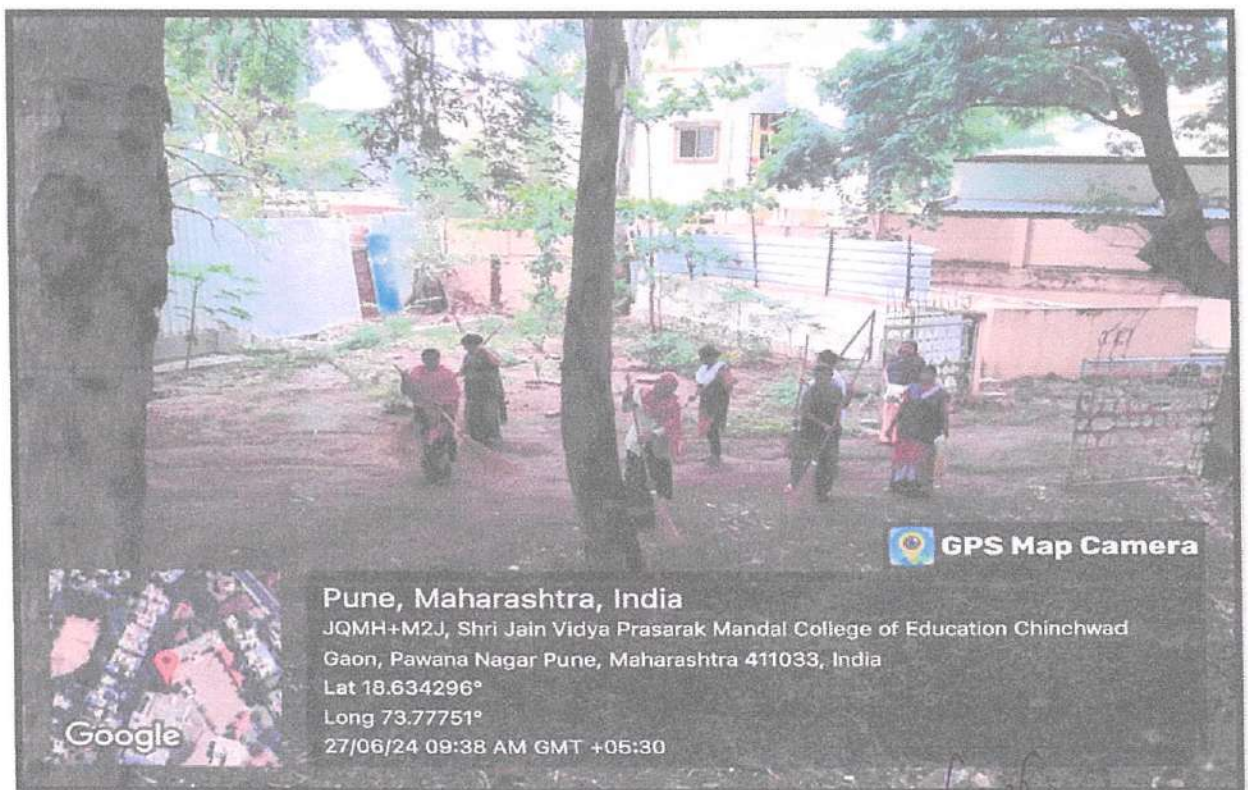
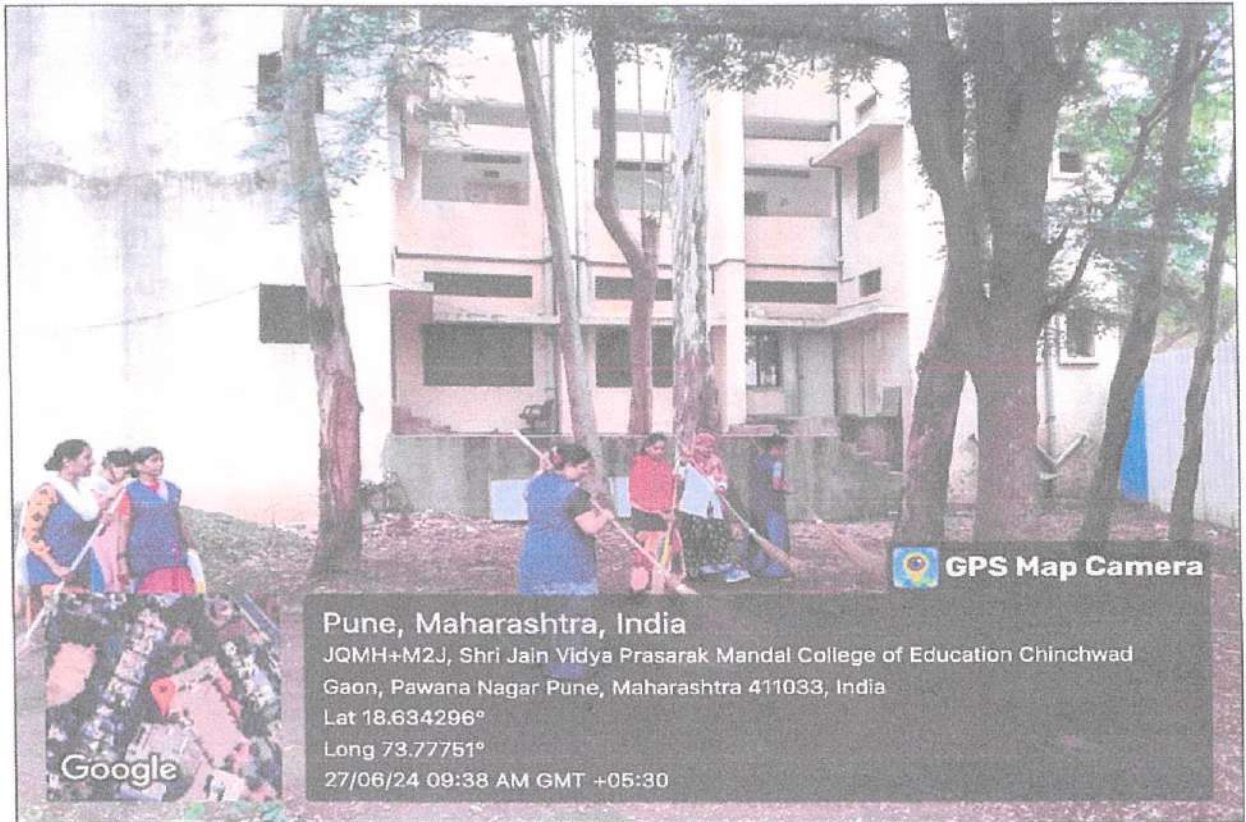
Dr. Kothawade P.L.
PRINCIPAL
 Dr. Kothawade P.L.
 Shri Jain Vidya Prasarak Mandal
 Collage Of Education (B.Ed)

SANITARY NAPKIN VENDING MACHINE

Sanitary Napkin Vending Machine situated at Girls Toilet



Dr. Kothawade P.L.
Principal
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33



Class Room Cleaning By College Peon




PRINCIPAL
Dr. Kothawade P.L.
Shri Jain Vidya Prasarak Mandal
College Of Education (B.Ed)
Chinchwadgaon Pune-33