

Maratha Vidya Prasarak Samaj's

ARTS & COMMERCE COLLEGE, VADNER BHAIRAV

Tal. Chandwad, Dist. Nashik, Pin - 423111

Affiliated to S.P.Pune University, Pune

(ID No-PU/NS/AC/142/2009)

ISO 9001: 2015 Certified

Website - www.vadnercollege.ac.in E- Mail - iqac.vadnercollege@gmail.com

7.1.4 Water conservation facilities available in the Institution

Rain Water Harvesting





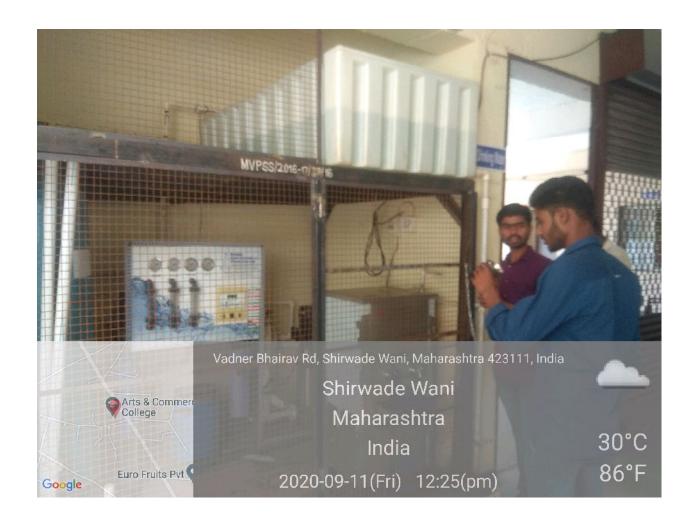




Borewell



Waste Water reuse to toilet



Water Tank

केला व वाणिज्य महाविद्यालय,

वंडनेर भैरव, ता. चांदवड, जि. नाशिक.

पुणे विद्यापीठाशी संलग्न

(ID NO. PU / NS / AC / 142 / 2009) College Code-899, Exam Centre code-045

फोन :(०२५५६) २७५७२६



श्री.ए.एल.भगत M.Sc., NET, SET प्राचार्य

ARTS & COMMERCE COLLEGE,

VADNER BHAIRAV, Tal. Chandwad, Dist- Nashik.

Email: accvadner@rediffmail.com
Affiliated to University of Pune
(ID No.PU / NS / AC / 142 / 2009)

Phone: (02556) 275726

57199 75- 204 /2098-90

ta-90/03/K090

प्रति, मा. डॉ. विद्या गारगीटे वित्त व लेखा अधिकारी सावित्रीबाई फुले पुणे विद्यापीठ, पुणे पुणे -७

विषय: गुणवत्ता सुधार योजनेतंर्गत केंद्रीय पध्दतीने हिशेब सादर करण्याबाबत..

संदर्भ : विता/२०१६-१७/२४८२ , दिनांक ०७.०३.२०१७ नुसार...

महाशय,

बरील विषय व संदर्भीय पत्रानुसार आपणास कळविण्यात यैते की, महाविद्यालय गुणवत्ता सुधार योजना व आदिवासी विभागातील महाविद्यालय गुणवत्ता सुधार योजने अंतर्गत शैक्षणिक वर्ष २०१५-१६ मधील "बांधकाम" करण्यासाठी ऑनलाईन प्रस्ताव विद्यापीठाने मंजुरकरुन उचल रक्कम दिलेली आहे. कैलेला आहे.

गुणवता सुधार योजनेच्या मार्गदर्शकततांमध्ये नमुद कैल्याप्रमाणे "बांधकाम" करणेत आले असुन मंजुर करण्यात आलेल्या रक्कमैचा विनियोग आपण दिलेल्या मार्गदर्शकतत्वां प्रमाणे कैलेला असुन सदर खर्च मंजुर हीवुन उर्वरीत अर्थसहाय्य मिळणेसाठी प्रस्ताव पाठवित आहीत, तरी सदरचा प्रस्ताव स्विकार हीवुन अर्थसहाय्य मिळावे, ही नम्र विनंती.

मै. कळावे.,

अप्रांता निश्वासु (श्री. ए. एल. भगत) प्राचार्य कला व वाणिज्य महाविद्यालय वडनेर भैरव, ता.चांदवड, जि.नाशिक

SAVITRIBAI PHULE PUNE UNIVERSITY FINANCE & ACCOUNTS DEPARTMENT QUALITY IMPROVEMENT PROGRAMME CHECK LIST FOR CONSTRUCTION CONSTRUCTION OF WATER TANK

DOCUMENT REQUIRED FOR FINAL CONSTRUCTION PAYMENT

Sr.No.	Particular	Document Attached (Yes/No)
-	College Covering Letter	Yes
1	College Covering Letter	Yes
2	University Sanction list Page sr. No. (Attested Xerox copy)	
3	Rate Confomity Certificate & Abstract of Cost	Yes
3	Utilisation Certificate	Yes
- 4	Statement of Income and Expenditure	Yes
5	Assets Certificate	Yes
6	Completion Certificate	Yes
7	Completion Certificate	Yes
8	Structural stability Certificate	Yes
9	ग्रामपंचायत / नगरपरीषद/महानगरपालिका यांचा पुर्णत्वाचा दाखला	Yes
10	Construction Bills submitted as follows	163
	1) Mesurement Sheets (Attested xerox copy)	
	2) Final Payment Bill (Attested xerox copy)	The same of the same
	3) Receipts (Attested xerox copy)	
11	Original Photo with signature & stamp of Principal	YES
	NOC from Planning & Development section	
12	NOC from Planning & Development section	2 2

Shri A.L. Bhagat PRINCIPAL Arts & Commerce College, Vadner Bhairav

Sr.	Name	Mobile No.	Email ID al. Chandwad (Nasik)
No.	Shri Amol Laxman Bhagat		amolmangesh8620@gmail.com
2	Shri Sharad Karbhari Shinde	9923369920	sharad.shinde45@yahoo.com

त्रुटींची पुर्तता करण्यात आलेली असुन, देयके स्वीकारण्यात हरकत नाही. सही (नियोजन व विकास विभाग)

in 1606001) in Prasarak Sanstha Sangamner silika Arts, D.J. Malpani Commerce . Sarada Science College. hulewadi gamner Dist: Ahmednagar in 1643001) in 164300] rutrao Ghule Patil Shikshan Sanstha in College of Science & Arts in yanehshwarnagar, Post Bhende asa Dist: Ahmednagar	Construction of Drinking Water Tank Elevated Water Tank	217.89SQF T	753781.00	500000	Sanctioned subject to submission of copies of Affiliation Challan Oct 2015, Pro-rata Oct. 2015 & Approved Plan, If above compliance not fulfill, amount will not be release. Sanctioned subject to submission of copies of Pro-rata
16430] rutrao Ghule Patil Shikshan Sanstha I College of Science & Arts Inyanehshwarnagar, Post Bhende					
	· · ·	211.165	681800.00	500000	Oct. 2015 & Approved Plan, If above compliance not fulfill, amount will not be release.
51760001) 177600] varti Hindu Sainik Shikshan Mandal la Military College or Moonje Marg Rambhumi Nashik hik Dist: Nashik	Construction of Water Tank	7500 LITRES	60000.00	0	Grant already Sanctioned 2014-15
51843001) 118430] Ia Gandhi Vidyamandir Arts,Science Immerce College Manmad. Manmad 423104 Idgaon Dist: Nashik	Water Tank	291	6844860.00	500000	Sanctioned subject to submission of copies of Principal Approval & Affiliation Challan Oct 2015, If above compliance not fulfill, amount will not be release.
51867002) 018670] a Vidya Prasarak Samaj Arts & orce College Vadner Bhairav (adner Bhairav	Water Tank	470 SQFT	500000.00	500000	Sanctioned subject to submission of copies of Principal Approval, Affiliation Challan Oct 2015, Pro-rata Oct. Approval, Affiliation Challan Oct 2015, Pro-rata Oct. 2015, Approved Plan & Undertaking, If above compliance not fulfill, amount will not be release.
Mand	a Gandhi Vidyamandir Arts, Science Imerce College Manmad. Imerce College Manmad. Idgaon Dist: Nashik I867002) I8670] Vidya Prasarak Samaj Arts &	a Gandhi Vidyamandir Arts, Science Imerce College Manmad. anmad 423104 digaon Dist: Nashik 1867002) 18670] Vidya Prasarak Samaj Arts & Ce College Vadner Bhairav adner Bhairav	a Gandhi Vidyamandir Arts, Science Imerce College Manmad. 291 anmad 423104 dgaon Dist: Nashik 1867002) 18670] Vidya Prasarak Samaj Arts & Water Tank ce College Vadner Bhairav adner Bhairav	a Gandhi Vidyamandir Arts, Science Imerce College Manmad. annad 423104 digaon Dist: Nashik 1867002) 18670] Vidya Prasarak Samaj Arts & Water Tank Ce College Vadner Bhairav adner Bhairav	a Gandhi Vidyamandir Arts,Science Imerce College Manmad. anmad 423104 digaon Dist: Nashik 1867002) 18670] Vidya Prasarak Samaj Arts & Water Tank Water Tank 470 SQFT 500000 500000

Rate Conformity Certificate and Abstract of Cost

This is to certify that the estimates for the proposed construction on water Tank at M.V.P. Samaj's Arts and Commerce college, Vadner Bhairav under QIP approved by S.P. pune University is prepared based on cureent shedule of PWD/CPWD Rates of the Region for the year

Signature with seal
Qualified Engineer / Registed Architect
name & complete Address

ABSTRACT OF COST

Total plinth area provided in the plans:

Total Built - up area provided in the plans:

Cost per Sp. meter:

	Grand Total Rs.	6,78,258 /-
	and structural Engineer fees etc. (upto 5% of the civil cost)	
f)	Architech's fees including supervision charges	11,060/-
e)	Contingencies @ 3% of a to d above) Rs.	- 14
	Total Rs.	6,67,198 /-
d)	External services @ 5%of the civil work cost) Rs.	
	12.5%(with fans) Rs.(15% for liabrary (with fans) of the civil work cost)	
c)	Electrification @ 10 %(without fans) or	
b)	water supply & Sanitary installation Rs. @ 7.5 % of the civil work cost)	6,67,198/-
a)	Cost of civil works Rs. (As per current schedule of PWD/CPWD rates)	Amount

Shri A.L. Bhagat
PRINCIPAL
Arts & Commerce College,

Vadner Bhairav Tal.Chandwad (Nasik) Qualified Engineer / Registered Architect

Ar. SHARAD THOMBARE REG. ARCHITECT (CA/95/19019) मराठा विद्या प्रसारक समाजाचे,

कला व वाणिज्य महाविद्यालय,

वडनेर भैरव, ता. चांदवड, जि. नाशिक.

पुणे विद्यापीठाशी संलग्न

(ID NO. PU / NS / AC / 142 / 2009) College Code-899, Exam Centre code-045

फोन :(०२५५६) २७५७२६



<u>श्री.ए.एल.भगत</u> _{M.Sc., NET, SET} प्राचार्य ARTS & COMMERCE COLLEGE,

VADNER BHAIRAV, Tal. Chandwad, Dist- Nashik.

Email: accvadner@rediffmail.com Affiliated to University of Pune (ID No.PU / NS / AC / 142 / 2009) Phone: (02556) 275726

AUDITED UTILIZATION CERTIFICATE & STATEMENT OF INCOME & EXPENDITURE

Certified that the grant of Rs. 5,00,000/- (Ruppes:Five Lacs Only) sanctioned to Arts and Commerce College, Vadner bhairav tal. Chandwad, Dist. Nashik by the savitribai Phule Pune University vide their letter no. SPPU/P&D/49 dated 20.01.2016 towards Rs. 6,78,258 /- has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid by the University.

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

Shri A.L. Bhagat PRINCIPAL Arts & Commerce College, Vadner Bhairav Tal.Chandwad (Nasik)



Chartered Accountant
R. S. BASTE & CO.
CHARTERED ACCOUNTANTS

FRN 101040W

14.3.2017

CA. R. S. BASTE PARTNER M: NO: 041418

Audited statement of Income and Expenditure in respect of water tank approved by the Savitribai Phule Pune University vide letter No. SPPU/P&D/49 Dated 20.01.2016

Sr. No.	Income	Amt in Rs	Sr. No.	Expenditure	Amt. in
1	Grant Reced. from Savitribai Phule Pune University vide Planning & Development sanction letter no. SPPU/P&D/49 Dated 20.01.2016 Rs. 5,00,000/- out of which 50% advance Received vide Cheque No 73197 & Date 15.03.2016	2,50,000	1	Civil works	667198
2	College share for construction	178258	2	Water supply & Sanitary Instalation	00
3	outstanding grant receivable from University	2,50,000	3	Electrification	00
			4	External services	00
			5	Contingency	/
			6	Architect's & Consultant fees	11060
	Total	678258		Total	678258

Shri A.L. Bhagat

PRINCIPAL Arts & Commerce College, Vadner Bhairav Tal.Chandwad (Nasik)

Chartered Accountant

R. S. BASTE & CO. CHARTERED ACCOUNTANTS

FRN 1040W

CA. R. S. BASTE

मराठा विद्या प्रसारक समाजाचे,

M.V.P. Samaj's

कला व वाणिज्य महाविद्यालय,

वडनेर भैरव, ता. चांदवड, जि. नाशिक.

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(ID NO. PU / NS / AC / 142 / 2009) College Code-899, Exam Centre code-045 फोन :(०२५५६) २७५७२६ AC AN ALAMA

<u>श्री.ए.एल.**भ**गत</u> M.Sc., NET, SET प्राचार्य

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ASSETS CERTIFICATE

It is certified that inventories of permanent or semi-permanent assets crated /acquired wholly or mainly out of the grant given by the Savitribai Phule Pune University, Pune for Construction of water Tank are being maintained in the prescribed from and are being kept upto date.

BASTE

F.R.N. 010 #0 W

FREDACCO

Shri A.L. Bhagat
PRINCIPAL
Arts & Commerce College,
Vadner Bhairav
Tal.Chandwad (Nasik)

Chartered Accountant

R. S. BASTE & CO. CHARTERED ACCOUNTANTS FRN 191040W

CA. R. S. BASTE PARTNER मराठा विद्या प्रसारक समाजाचे,

M.V.P. Samaj's

केला व वाणिज्य महाविद्यालय,

वडनेर भैरव, ता. चांदवड, जि. नाशिक.

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फोन :(०२५५६) २७५७२६



श्री.ए.एल.भगत M.Sc., NET, SET प्राचार्य

ARTS & COMMERCE COLLEGE,

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Email: accvadner@rediffmail.com Affiliated to University of Pune (ID No.PU / NS / AC / 142 / 2009) Phone: (02556) 275726

COMPLETION CERTIFICATE

Certified that the Construction of Water Tank at M.V.P. Samaj's Arts and Commerce College, Vadner Bhairav Tal.- Chandwad, Dist.- Nashik. Has been satisfactorily completed at a cost of Rs. 6,78,258 /- which is fully in accordance with plans accepted by the Savitribai Phule Pune University and found complete without change. The site has also been found properly cleared.

Shri A.L. Bhagat PRINCIPAL Arts & Commerce College,

Vadner Bhairav Tal.Chandwad (Nasik) Name & Sign of Eng./ Architect

Ar. SHARAD THOMBARE REG. ARCHITECT (CA/95/19019)



STRUCTURE STABILITY CERTIFICATE

The Structure constructed through the funds received from the Savitribai Phule Pune University for the work of construction of water Tank is structurally sound & fit as per the latest Indian Standard Codes.

Shri A.L. Bhagat
PRINCIPAL
Arts & Commerce College,
Vadner Bhairav
Tal.Chandwad (Nasik)

Ar. SHARAD THOMBARE REG. ARCHITECT (CA/95/19019)

Name & Sign of Eng./ Architect



Architectural Bill

Date: 15.10.2016

To. The Hon. Sarchitnis Maratha Vidya Prasarak Samaj Nashik

Hon. Madam

We are submitting below our bill for the professional services render so for construction of water tank

M.V.P. Samaj at Vadner Bhairav WORK BY Nitin Gaikwad

Contracters certfied bill amount

Rupees

553000.00

Cost of completed work (TOTAL AMOUNT)

ARCHITECTURAL FEES

Rupees

(@ 2.5%)

Rupees

CIVIL ENGINEER M.V.P. Samaj, Nashik

13825.00

Less amount previously paid

TOTAL AMOUNT DUE.

Amount Due

Rupees

13825.00

Leass T.D.S. @ 10.00%

Rupees

1382.50

Due Amount

Rupees

Rupees

12442.50 12442.00

Say

(i.e. RupeesTwelve thousand four

hundred fourty two)

PAN NO: ACBPT8613K

Thanking you

MEROX COPY Principal & Commerce College Vacnor Binairav

AR. SHARAD THOMBARE.

^{2,} Shivkamal, Opp. Patil Plaza, Sharanpur Ext. Road, Canada Corner, Nashik 422 005. Mob.: 94222 48047, Ph.: (0253) 2318047, email: arsharadt@gmail.com



			ARCI	HITECTS ior Designers
	Date	02.09.2016		
1	Name of Work	Proposed water tank for M.V.P. s Vadner Bhairav College	amaj's	
2	Employer	Maratha Vidya Prasarak Samaj, N	lashik	
3	Contractor	Nitin R. Gaikwad		
4	R.A. bill No.	Final		
5A	Cost of work as per work order		Rs	
5B	Cost of work done as per tender		Rs	667198.00
6	Basic Rate Difference for A)	Cement	Rs	0.00
		Steel	Rs	0.00
		1		0.00
		Total	Rs	0.00
7	Cost of Extra Item		Rs	0.00
			3	
8	Totsl cost of work done (5+6+7)		Rs	667198.00
9	Amount previously certified		Rs	0.00
10	Net amount certified for this bill	1	Rs	667198.00
	Net amount certified for this bill	1	l V2	00/198.00
11	Deductions			
	A) Income Tax	(1% of certified amount)	Rs	6672.00
	B) Vat	(2% of certified amount)	Rs	13344.00
	C) Retention amount	(4% of certified amount)	Rs	26688.00
	Total deductions		Rs	46704.00
12	Retention amount up to this bill (in	Rs	0.00	
13	Net payble amount to the contract	tor (10-11)	Rs	620494.00
	in Word six lakh twenty thousand		. I t	620494.00
	Ar. Sharad Thombare	Principal Commerce College Vadner Bhairav	bam	