

Energy Conservation Measures (Action Taken Report)

INDEX

Sr. No	Contents	Page Number
1.	Sensor-based energy conservation	03
2.	Use of LED bulbs/Power Efficient Equipments	07
3.	Smart Energy Meter Installation	12
4.	Energy Conservation Measures (Sign Boards)	14
5.	Energy Conservation Measures (Awareness Programs)	15
6.	Cleaning of Solar Panels to improvise Energy Generation Efficiency	19



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COLLEGE OF PHARMACY

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Accredited by NAAC with A Grade

1. Sensor-Based Energy Conservation

Energy conservation is the decision and practice of using less energy. Turning off the light when you leave the room, unplugging appliances when they're not in use and walking instead of driving are all examples of energy conservation. Sensor Based Energy Conservation systems include smart control of electric devices with transformation of the manual systems into smart systems with incorporation of embedded systems. It results in substantial energy conservation, if properly used. One of the best energy-saving devices is the light switch. Turn off lights when not required. Many automatic devices can help in saving energy used in lighting. Also dimming lights can save energy upto 70 percent when not in use. AISSMS College of Pharmacy took step towards energy conservation by installing ON/OFF as well as DIMMING Sensor based LED tube lights in the passages and Toiletries.

[BACK TO INDEX](#)

Tax Invoice (ORIGINAL FOR RECIPIENT)

JK IMPEX SALA NO.108, PARMAR INDUSTRIAL MALL NEAR RANGE OFFICE, GOKHIWARE VASAI EAST, DIST. PALGHAR - 401208 GSTIN/UIN: 27AACPK1197J1ZK State Name : Maharashtra, Code : 27 CIN: UAN:- MH18A0003097 E-Mail : jkimpeexasai@gmail.com Consignee (Ship to) AISSMS COLLAGE OF PHARMACY RB MOTILAL KENNEDY RD., NEAR RTO PUNE RAILWAY OFFICERS COLONY, SANGAMWADI PUNE 411001 State Name : Maharashtra, Code : 27 Buyer (Bill to) AISSMS COLLAGE OF PHARMACY RB MOTILAL KENNEDY RD., NEAR RTO PUNE RAILWAY OFFICERS COLONY, SANGAMWADI PUNE 411001 State Name : Maharashtra, Code : 27	Invoice No. JK/405/23-24	Dated 26-Aug-23	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. 8029 dt. 26-Aug-23	Other References	
	Buyer's Order No. PO/2023-24/12	Dated 4-Aug-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through TRACKON	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CL-T5-20-AD-CW- 18%	94051090	70 nos	315.250	nos	22,067.500
2	CL-T5-20-AF-CW-18%	94051090	30.0000 Pcs	315.250	Pcs	9,457.500
						31,525.000
CGST SALE@9%						2,837.250
SGST SALE@9%						2,837.250
R/off - Sales						0.500
Total						37,200.000 ₹

E. & O.E

Amount Chargeable (in words) **Thirty Seven Thousand Two Hundred Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	31,525.000	9%	2,837.250	9%	2,837.250	5,674.500
Total	31,525.000		2,837.250		2,837.250	5,674.500


Amount (in words) : **Five Thousand Six Hundred Seventy Four Indian Rupees and Fifty paise Only**

Company's Bank Details
 A/c Holder's Name : **J K IMPEX**
 Bank Name : **Saraswat Bank**
 A/c No. : **147500100932267**
 Branch & IFS Code: **Dahisar (E) & SRCB0000147**
 SWIFT Code :

Company's PAN : **AACP1197J**

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



SHOT ON MI 101

[BACK TO INDEX](#)



' सत्याला मरण नाही '

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com

College ID No.: PU/PN/Pharm/117/(1996)

26058208
26058204

Ref. No.: COP/PN/PO/2023-24/12.

Date: 04-08-2023.

To,
M/s. J. K. Impex,
108, 1st Floor, Parmar Industrial Mall,
Gokhivare, Vasai (E), Palghar -401208.

Subject: - Purchase order for supply of Sensor based LED Tubelights.

Dear Sir,
Please supply the following to the All India Shri Shivaji Memorial Society, College of Pharmacy, Kennedy Road,
Near R.T.O. Pune-1, as per the specification with terms and conditions stated below:-

Sr.No.	Items with specification	Qty.	Rate Per Item (Rs.)	Total amount (Rs.)
1	CL-T5-20-AD/AF-CW Radar Motion sensor Tube Light 4 feet 20 watt (with Auto Dimming or Auto On Off)	100	315.25	31525.00
Total in (Rs.)				31525.00
CGST+SGST18%				5674.58
Total Amt. in (Rs.)				37200.00

(Rs. Thrity Seven Thousand Two Hundred Only)

Terms & Conditions :-

- A) Taxes : GST 18% included in final amount
B) Payment : After receipt of material as per specifications in purchase order.
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns along with the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vendor/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
E) Transportation : Free delivery at Society/College Premises
F) Delivery period : Within 20 days from the date of acceptance of Purchase order.

Continue 2 ..

[BACK TO INDEX](#)



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

26058208
26058204

Ref. No.:

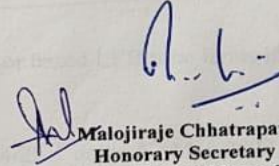
Date :

-2-

G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.

H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSMS College of Pharmacy, Pune- 411001"

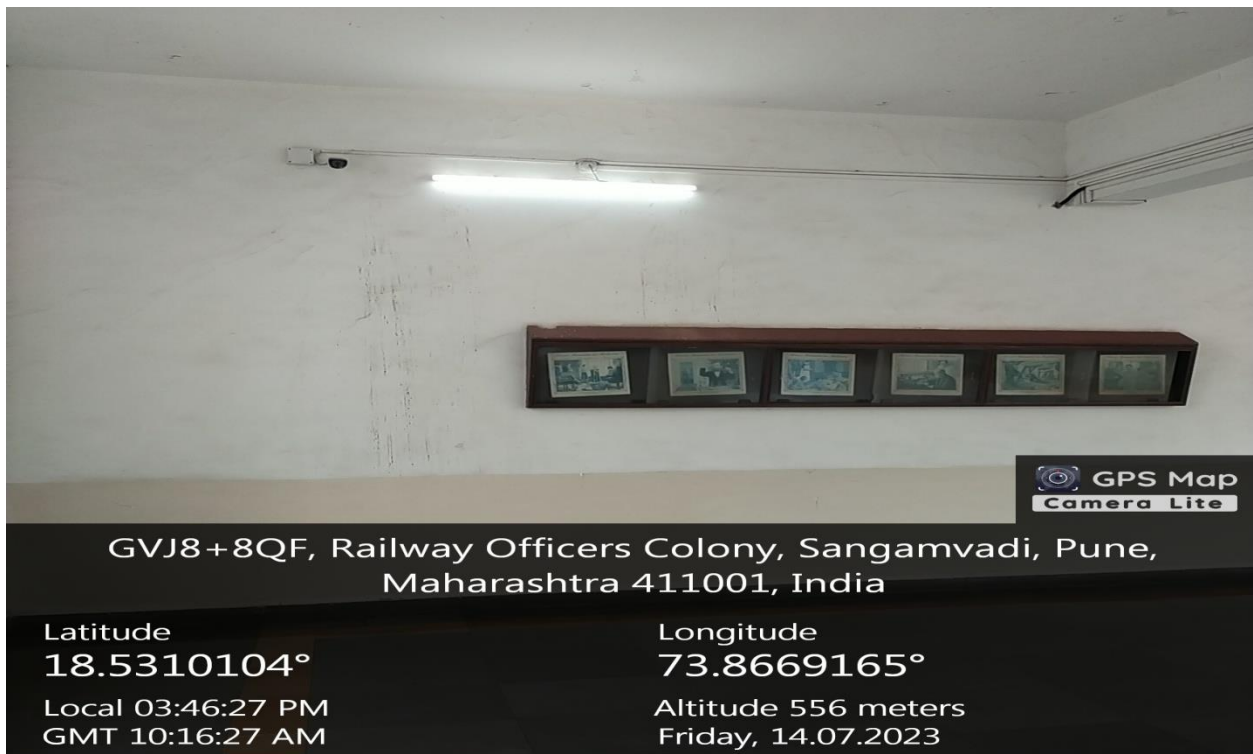

Malojiraje Chhatrapati
Honorary Secretary
All India Shri Shivaji Memorial Society
55-56, Shivaji Nagar, Pune-5

SHOT ON MI 10I

[BACK TO INDEX](#)

2. Use of LED bulbs/power efficient equipments

As per policy of infrastructure committee, the burnt-out tubes are timely replaced with LED tube lights for energy conservation. All Sophisticated Equipments in Laboratories are tested and installed as per Installation Qualification Guidelines





AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTIONS
SITE OFFICE

55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662, www.aiissms.org



College of Pharmacy
Pune-1
Award No. 139-116
Date 13-09-2022

क. 638

प्रति,
मा. ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
शिवाजीनगर, पुणे - ४११ ००५

विषय : श्री इंजिनिअरींग, पुणे यांचे बिल अदा करणेबाबत
संदर्भ : १. साईट ऑफीसचे पत्र क्र. ३८९ दि. २८.९.२०२२

महोदय,

उपरोक्त संदर्भीय विषयास अनुसरून संस्थेचे केनेडी रोड, पुणे - १ या कॅम्पसपरिसरातील इलेक्ट्रिकेशनची दुरुस्तीची कामे करण्यासाठी लागणारे इलेक्ट्रिकल मटेरिअल संस्थेचे मान्यता प्राप्त पुरवठादार श्री इंजिनिअरींग, पुणे यांच्याकडून आपल्या मंजुरीनुसार खरेदी केलेले आहे. सदर खरेदी केलेल्या मटेरिअलचे विल त्यांनी रक्कम रु. १८,७१५/- चे सादर केलेले आहे. सदर विलाची छाननी केली असता ते खालील प्रमाणे देव्य आहे.

अ. क्र	पुरवठादाराचे नाव व पत्ता	खरेदी करण्यात आलेल्या साहित्य / मटेरिअल इ. चा तपशिल	सदर पुरवठादार यांच्या विलाची रक्कम ज्या खात्यामधून अदा करावयाची आहे त्या बँकेचे नाव, पत्ता व खाते क्र.				
१	SHREE ENGINEERING Shop No. 27, S.I Shagun Bldg., Katraj Dehu Road Bypass, Kiwale, Pune	संस्थेचे केनेडी रोड, पुणे - १ या कॅम्पसपरिसरातील इलेक्ट्रिकेशनची दुरुस्तीची कामे करण्यासाठी लागणारे इलेक्ट्रिकल मटेरिअल खरेदी केले.	Bank of Baroda, Shivajinagar, Pune - 411 005 Account No. 04510100017265				
अ. क्र	विल क्रमांक	विल दिनांक	विलाची मुळ रक्कम रु.	जी.एस.टी रक्कम रु. १८%	एकुण विल रक्कम रु.	टीडीएस (२%)	टेकेदारस अदा करावयाची एकुण रक्कम रु.
१	SE/22-23/49	१०.१.२०२३	१५,८६०/-	२,८५५/-	१८,७१५/-	-	१८,७१५/-

तरी श्री इंजिनिअरींग, पुणे यांना त्यांच्या वरील प्रमाणे विलाची देव्य रक्कम अदा करण्यास आपली मंजुरी मिळाली. आपली मंजुरी मिळ्यानंतर वरील पुरवठादार यांना धनादेशाद्वारे / ऑनलाईन पध्दतीने विलाची रक्कम अदा करण्यात येईल कळावे,

प्रस्ताव तयार करणाराचे नाव व सही
व्ही. एस. लिमण

प्रलेक्ट मॅनेजर
एस. जी. पाटील

Submitted to the Honorary Secretary
Bill is verified and found correct.
May be approved

CHIEF ACCOUNTS OFFICER
All India Shri Shivaji Memorial Society
Pune - 411 005

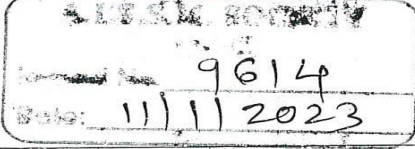
CHIEF EXECUTIVE OFFICER
All India Shri Shivaji Memorial Society,
Pune 411 605.

खजिनदार ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
५५-५६, शिवाजीनगर,
पुणे - ४११ ००५.

[BACK TO INDEX](#)

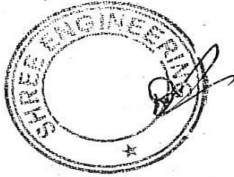
Tax Invoice

J.V.

SHREE ENGINEERING 31 Shagun Building , Next To Lekha Farm Katraj Dehuraod Bypass, Kiwale GSTIN/UID: 27AJIPV6767A1ZT State Name : Maharashtra, Code : 27 Contact : 9619913330,9619913330 E-Mail : nikhil.vedhe@gmail.com	Invoice No. SE-22-23/49	Dated 10-Jan-23
	Delivery Note	Mode/Terms of Payment Immediate
Consignee (Ship to) All India Shree Shivaji Memorial Society 55-56 Shivaji Nager, Pune GSTIN/UID : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. 416	Dated 12-Oct-22
Buyer (Bill to) All India Shree Shivaji Memorial Society 55-56 Shivaji Nager, Pune GSTIN/UID : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Hnad	Destination Site Office
Terms of Delivery 		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	LED Bulb 30W Syska W W	998745	6 nos	710.00	nos	4,260.00
2	Polycabe Cable In MTR 2.5Sq.mm 3 Core	8544	30 Mtr	130.90	Mtr	3,927.00
3	Fasnor 8mm		26 nos	30.00	nos	780.00
4	Polycabe Cable In MTR 1.5Sqmm 2 Core	8544	35 Mtr	61.50	Mtr	2,152.50
5	LED Light Sopt Light Durusti		1 nos	590.00	nos	590.00
6	Ex . Fan 200mm Cromton		1 nos	2,710.00	nos	2,710.00
7	Moter Cover 10*10		1 nos	460.00	nos	460.00
8	Labour Charges Bosch Drill Machin		1 nos	981.00	nos	981.00
						15,860.50
CGST						1,427.45

ONLINE PAID
30 JAN 2023



continued ...

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated invoice

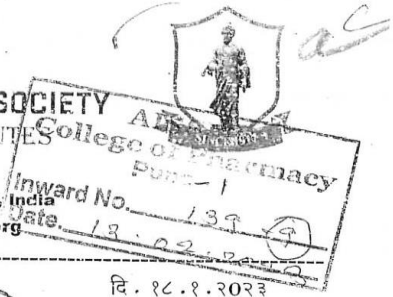
[BACK TO INDEX](#)



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PREMIER HERITAGE GROUP OF INSTITUTES
SITE OFFICE

55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662, www.aiissms.org



क्र. 638

प्रति,
या. ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
शिवाजीनगर, पुणे - ४११ ००५

19/1/2023

ONLINE PAID
30 JAN 2023

विषय : श्री इंजिनिअरींग, पुणे यांचे बिल अदा करणेबाबत
संदर्भ : १. साईट ऑफीसचे पत्र क्र. ५३५ दि. ५.१२.२०२२

20/1/2023

J.V. 108-J

महोदय,

उपरोक्त संदर्भात विपयास अनुसरून संस्थेचे कॉलेज ऑफ फॉर्मसी, केनेडी रोड, पुणे - १ या महाविद्यालयातील इलेक्ट्रिकीकेशनची दुरुस्तीची कामे करण्यासाठी लागणारे इलेक्ट्रिकल मटेरिअल संस्थेचे इलेक्ट्रिकल मटेरिअलचे मान्यता प्राप्त पुरवठादार श्री इंजिनिअरींग, पुणे यांच्याकडून आपल्या मंजूरीनुसार खरेदी केलेले आहे. सदर खरेदी केलेल्या मटेरिअलचे विल त्यांनी रक्कम रु. ५०,२०४/- चे सादर केलेले आहे. सादर विलाची छाननी केली असता ते खालील प्रमाणे देव्य आहे.

अ. क्र	पुरवठादाराचे नाव व पत्ता	खरेदी करण्यात आलेल्या साहित्य / मटेरिअल इ. चा तपशिल	सदर पुरवठादार यांच्या विलाची रक्कम ज्या खात्यामधून अदा करावयाची आहे त्या बँकेचे नाव, पत्ता व खाते क्र.				
१	SHREE ENGINEERING Shop No. 27, S.I Shagun Bldg., Katraj Dehu Road Bypass, Kiwale, Pune	संस्थेचे कॉलेज ऑफ फॉर्मसी, पुणे - १ या महाविद्यालयातील इलेक्ट्रिकीकेशनची दुरुस्तीची कामे करण्यासाठी लागणारे इलेक्ट्रिकल मटेरिअल खरेदी केले.	Bank of Baroda, Shivajinagar, Pune - 411 005 Account No. 04510100017265				
अ. क्र	विल क्रमांक	विल दिनांक	विलाची मुळ रक्कम रु.	जी.एस.टी रक्कम रु. २८%	एकुण विल रक्कम रु.	टीडीएस (२%)	टेकेदागस अदा करावयाची एकुण रक्कम रु.
१	SE/22-23/41	१०.१.२०२३	४२,६०६/-	७,५९८/-	५०,२०४/-	-	५०,२०४/-

तरी श्री इंजिनिअरींग, पुणे यांना त्यांच्या वरील प्रमाणे विलाची देव्य रक्कम अदा करण्यास आपली मंजूरी मिळावी. आपली मंजूरी मिळ्यानंतर वरील पुरवठादार यांना धनादेशाव्दारे/ ऑनलाईन पध्दतीने विलाची रक्कम अदा करण्यात येईल. कळावे,

प्रस्ताव तयार करणाराचे नाव व सही
वि. एस. लिपण

प्रिन्सिपल मॅनेजर
एस.जी. पाटील

Submitted to the Honorary Secretary
Bill is verified and found correct.
May be approved

CHIEF ACCOUNTS OFFICER
All India Shri Shivaji Memorial Society
Pune - 411 005

CHIEF FINANCE OFFICER
All India Shri Shivaji Memorial Society,
Pune 411 005.

खजिनदार ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
५५-५६, शिवाजीनगर,
पुणे - ४११ ००५

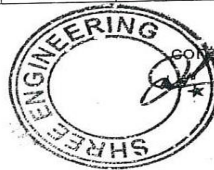
[BACK TO INDEX](#)

Tax Invoice

SHREE ENGINEERING 51 Shagun Building , Next To Lekha Farm Katraj Dehuraod Bypass, Kiwale GSTIN/UIN: 27AJIPV6767A1ZT State Name : Maharashtra, Code : 27 Contact : 9619913330, 9619913330 E-Mail : nikhil.vedhe@gmail.com Consignee (Ship to) All India Shree Shivaji Memorial Society 55-56 Shivaji Nager, Pune GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SE-22-23/41	10-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Immediat
Buyer (Bill to) All India Shree Shivaji Memorial Society 55-56 Shivaji Nager, Pune GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	422	11-Nov-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bl Hand	COP
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED 20W Tube Light		69 nos	295.00	nos	20,355.00
2	Celling Fan 1200mm Cromton	8414	4 nos	2,150.00	nos	8,600.00
3	Fan Capacitor	993736	6 nos	30.00	nos	180.00
4	Surface Box 6 M Roma	9961	2 nos	259.00	nos	518.00
5	Surface Box 12M Roma	9961	3 nos	435.00	nos	1,305.00
6	Switch 6A Roma	8536	22 nos	80.00	nos	1,760.00
7	Socket 6A Roma	8536	17 nos	145.00	nos	2,465.00
8	Switch 16ARoma	8536	4 nos	180.00	nos	720.00
9	Socket 16A Roma	8536	4 nos	200.00	nos	800.00
10	Ex. Fan 9" Cromton		2 nos	1,670.00	nos	3,340.00
11	Fan Regulator	8533	2 nos	450.00	nos	900.00

J.V.

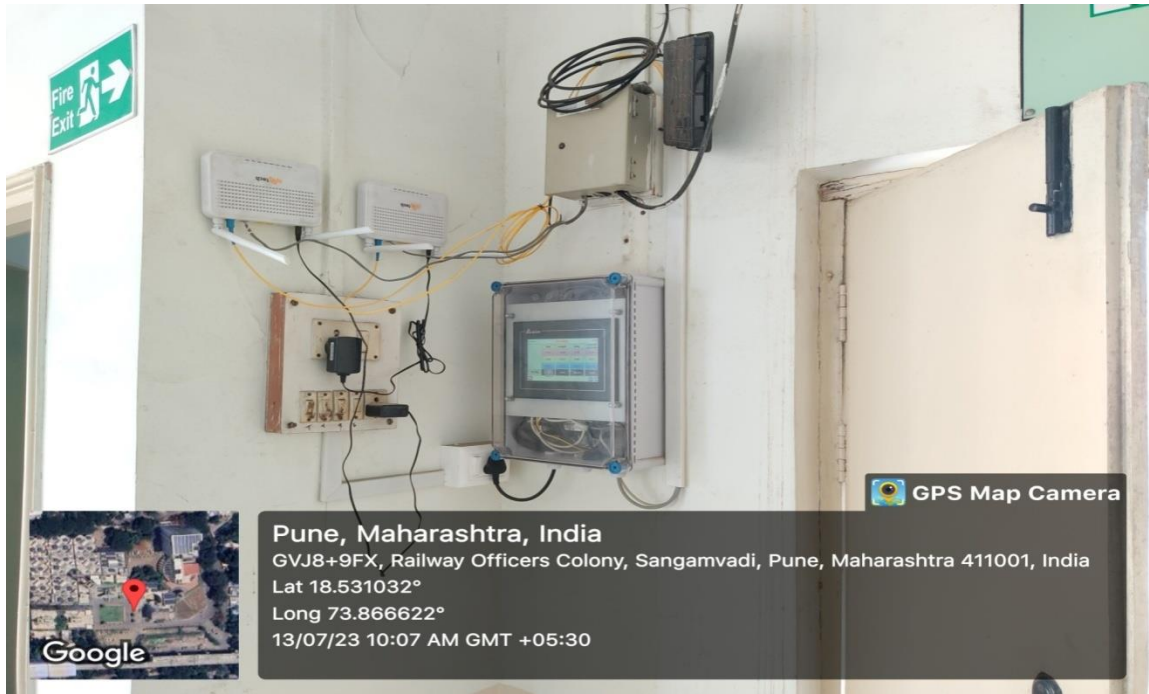


ONLINE PAID
 30 JAN 2023

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

[BACK TO INDEX](#)

3. Smart Energy Meter Installation



[BACK TO INDEX](#)

AISSMS
College of Pharmacy
Pune-01
Inward No. 41-10
Date 30-06-2022



AISSMS

COLLEGE OF PHARMACY

IMPARTING EXCELLENCE IN EDUCATION & RESEARCH



Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,
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COP/PN/2022-2023/22 - 2

AISSMS COLLEGE OF PHARMACY
Pune
Inward No. 2863
Date 13/6/2022

10/06/2022

To,
The Hon. Secretary
AISSMS, Shivaji Nagar,
Pune - 411005.

Sub: Regarding installation of Smart Energy Monitor as a part of energy audit requirement of NAAC at AISSMS College of Pharmacy, Pune

Dear Sir,

As per NAAC recommendations institute should carry out energy audit on regular basis and upload report of it under Annual Quality Assurance Report (AQAR). For which monthly electricity consumption of institute is required

As part of this we request you to sanction installation of HMI based smart energy monitor at AISSMS College of Pharmacy, Pune from society approved vendor/electrical contractor

Thanking you

Yours Sincerely

Dr. Ashwini R. Madgulkar
Principal
AISSMS College of Pharmacy
Pune-1

Dr. Santosh V. Gandhi
Professor



13/6/2022
Submitted
Recommended for approval
as per norms -
[Signature]

SVG
[Signature]
11/07/2022

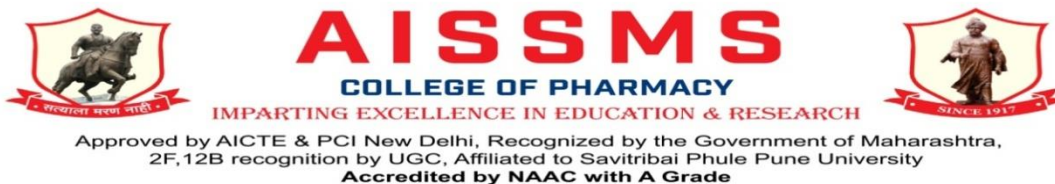
[BACK TO INDEX](#)

4. Signage for Energy Conservation Measures (Sign Boards)



[BACK TO INDEX](#)

5. Energy Conservation Measures (Awareness Programs)



REPORT ON EXPERT LECTURE/DEMO/TRAINING/INTERACTIVE SESSION/WORKSHOP/SEMINAR/ACTIVITY ORGANIZED

Topic Name: - **ENERGY CONSERVATION AND AUDIT**

Day and Date: - 21st January 2022 (Friday)

Time: - **11.30 AM – 12.30 Noon**

Organized for (student class/staff): - Students & for Staff No of Participants: **162**

Details of Speaker(s)/Resource Person(s) (Name/Affiliation/Contact Details): -

DR. SANJAY ANNASO KHOT

BEE Accredited Energy Auditor & Principal, Sharad Institute of Technology College of Engineering Yadrav (Ichalkaranji), Dist. Kolhapur. Mobile No:7350542020

Coordinator Names: 1) Dr. Santosh Gandhi 2) Mr.Pradeep P.Sonwane

Expenditure Details (if any):NIL

Description of Activity (Details, Attendance, Any other relevant information):

The speaker discussed about various points related to 1) Energy Conservation , its management & audit, 2) How much energy is generated in India, 3) How to overcome the energy shortage problem in the future, 4) Different schemes of Government to generate the energy, 5) Energy audit classification, 6) Analysis of electricity, 7) Targeted energy audit, 8) Detailed energy audit methodology, 9) Air filter(HEPA filter) & quality in manufacturing in Pharma company, 10) Hygrometer 11) Reading electricity bill and 12) Mahajanko information.

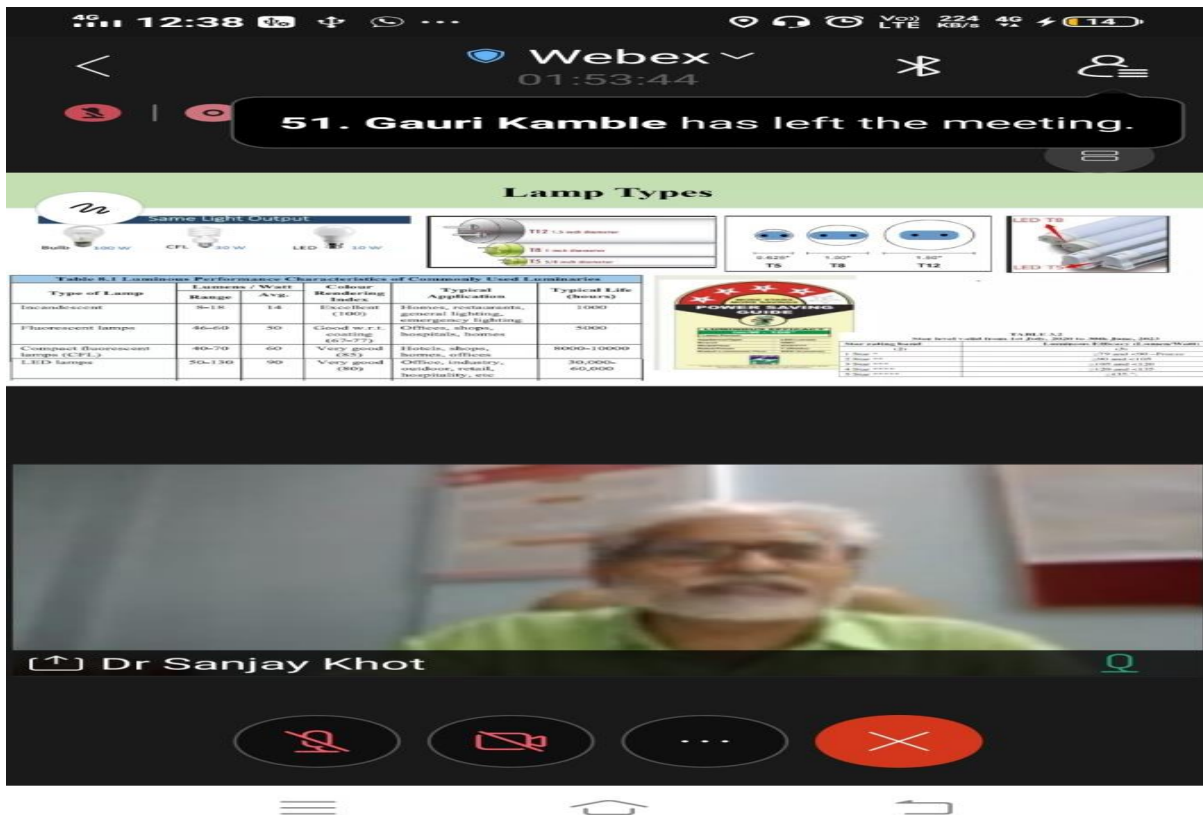
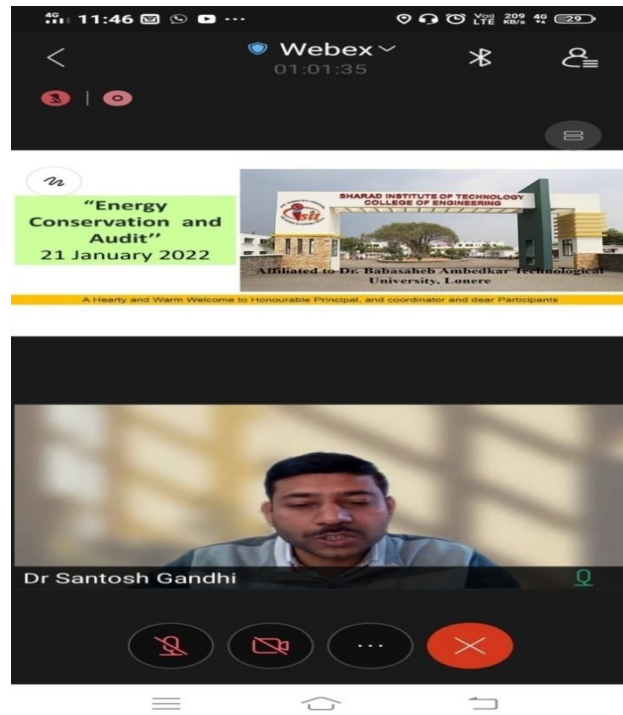
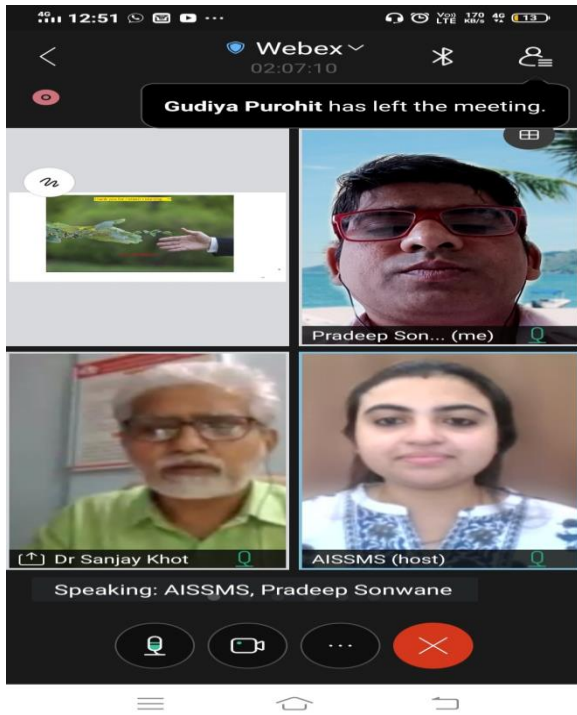
Outcome/Usefulness: Students & All teaching Staff were made aware of energy conservation significance and various methodologies to be adopted for energy conservation. Participants also learned about Energy Audit.

(Dr. Ashwini R. Madgulkar)

Dr. Santosh Gandhi Mr.Pradeep P.Sonwane
Co-ordinator(s) Name and sign)

[BACK TO INDEX](#)

Activity (Organized) Photographs:





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Accredited by NAAC with A Grade

REPORT ON EXPERT LECTURE/DEMO/TRAINING/INTERACTIVE SESSION/WORKSHOP/SEMINAR/ACTIVITY ORGANIZED

Topic Name: - **WORLD SUSTAINABLE ENERGY DAY**

Day and Date: - 27st February 2023 (Monday)

Time: - **9.30 AM – 10.30 AM**

Organized for (student class/staff): - Students & for Staff No of Participants: **132**

Details of Speaker(s)/Resource Person(s) (Name/Affiliation/Contact Details): -

Dr. Santosh V. Gandhi, Professor, AISSMS College of Pharmacy, Pune

Coordinator Names: 1) Dr. Santosh Gandhi 2) Mr. Pradeep P.Sonwane

Expenditure Details (if any): NIL

Description of Activity (Details, Attendance, Any other relevant information):

Audience were made aware of Energy Conservation and its significance. The participants were informed about different schemes of Government to generate the energy and solar plant installed at rooftop of college

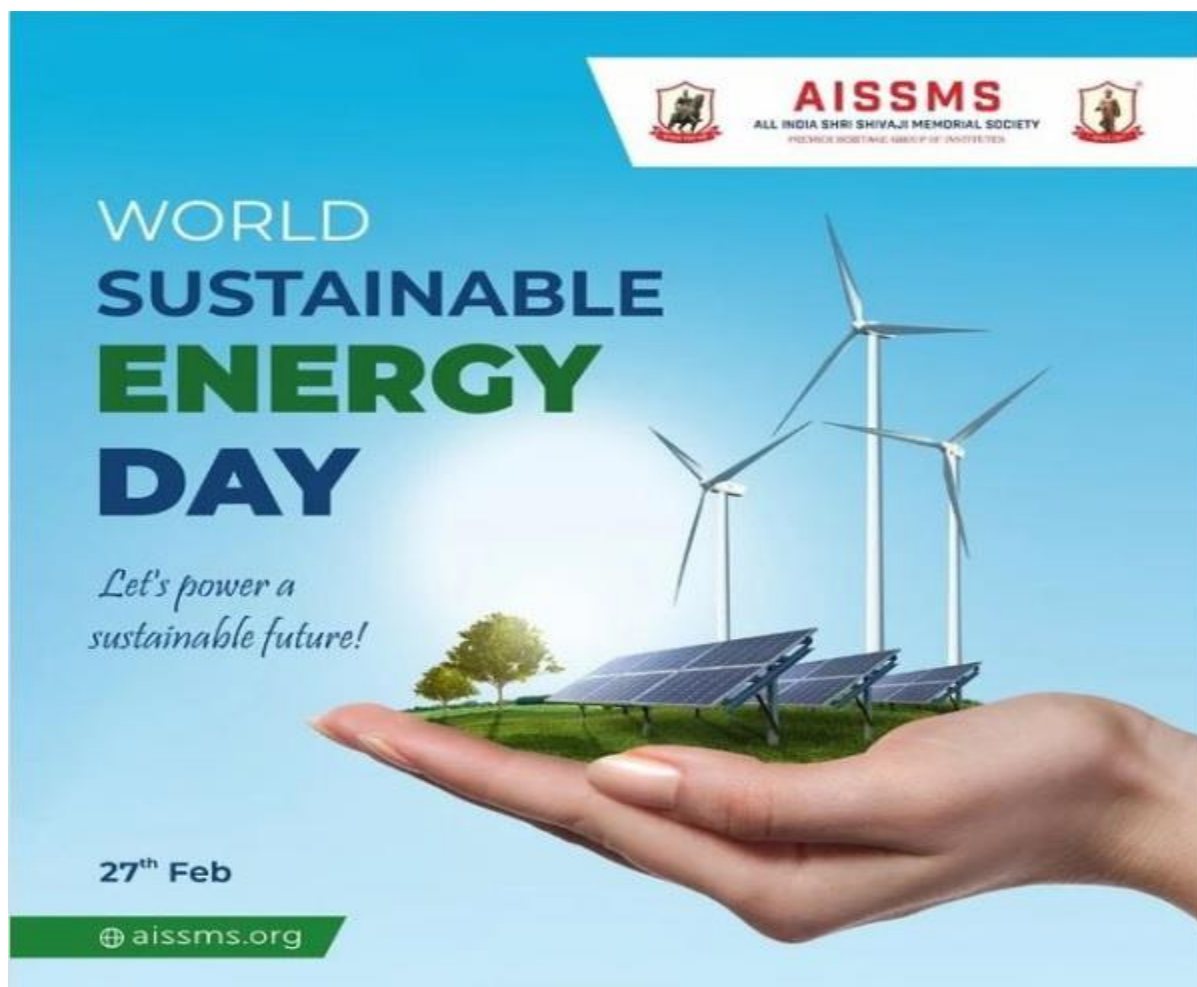
Outcome/Usefulness: Students & All teaching Staff were made aware of sustainable energy generation and various methodologies to be adopted for energy conservation. Participants also learned about Energy Audit.

(Dr. Ashwini R. Madgulkar)

Dr. Santosh Gandhi Mr. Pradeep P. Sonwane
(Co-ordinator(s) Name and sign)

[BACK TO INDEX](#)

Activity (Organized) Photographs:



(Dr. Ashwini R. Madgulkar)

Dr. Santosh Gandhi Mr. Pradeep P. Sonwane
(Co-ordinator(s) Name and sign)

[BACK TO INDEX](#)

5. Cleaning of Solar Panels to improve Energy Generation Efficiency



AISSMS
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES
55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

No 3/206

30 JUN 2022

To,

BOSCH LIMITED.,
Post Box No. 3000
Hosur Road, Adugodi,
Bangalore – 560 030

Subject :- Annual Maintenance Contract for 300 KwP Roof Top Solar Plant
Ref :- 1) Your Quotation dt. 29/03/2022 for the above work.

Sir,

Please Provide the following Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, Shivajinagar, Pune – 411 005 as per rate, terms & conditions stated below.

Sr. No.	Item with Specification	Visit	Unit	Rate per Visit (Rs.)	Amount Rs.
1	Operation and Maintenance of 300 kWp Roof Top Solar Plant at AISSMS's Institute of Information Technology, AISSMS's College of Pharmacy & AISSMS's College of Engineering	12	No	25,800.00	3,09,600.00
GST 18%					55,728.00
Total Net Rs.					3,65,328.00

(Rs. Three Lakhs Sixty Five Thousand Three Hundred Twenty Eight Only)

- A) **Taxes** Rates are Inclusive of all taxes.
- B) **Payment** Monthly, after Satisfactory Service Performance
- C) **PAN/GST** At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

[BACK TO INDEX](#)



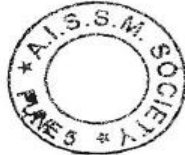
AISSMS

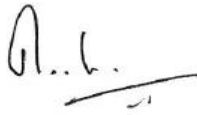
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
'PREMIER HERITAGE GROUP OF INSTITUTES'
55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org




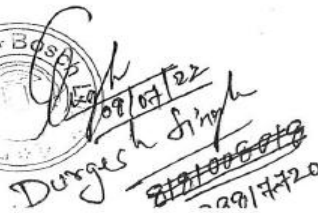
SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

- D) PAN/GST Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Service Period : 1st July, 2022 to 30th June 2023
- F) Other The Society reserves the right to cancel the Annual Maintenance Contract Service, without giving any reason / notice & in the case of the AMC period or other terms and conditions given above are not fulfilled.
- G) VISIT Monthly
- H) IMPORTANT Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.




(MALOJIRAJE CHHATRAPATI)
Honorary Secretary

Copy to :
Project Manager,
All India Shri Shivaji Memorial Society,
Shivajinagar, Pune - 411 005



Durgesh Singh
09/07/22
2021/7/20

[BACK TO INDEX](#)



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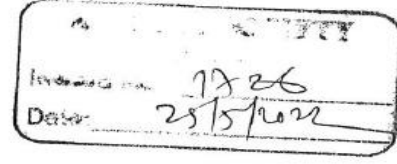
55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662, www.aiissms.org

जा.क्र >>

दि. २४.५.२०२२

तातडीचे

प्रति,
मा. ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
शिवाजीनगर, पुणे - ४११ ००५



विषय : **300 kwp Roof Top Solar Plant च्या नियमित देखभाल दुरुस्तीच्या कामाबाबत .**

संदर्भ : बॉश लि. यांचे दि. २९.३.२०२२ रोजीचे कोटेशन

महोदय,

उपरोक्त विषयाअनुसरून संस्थेचे इन्स्टिट्यूट ऑफ इन्फोरमेशन टेक्नोलॉजी, कॉलेज ऑफ फॉर्मसी व अभियांत्रिकी महाविद्यालय, केनेडी रोड पुणे १ या महाविद्यालय इमारतीच्या टेरेसवर 300 kwp Roof Top Solar Plant, Bosch Limited, Post Box No. 3000, Hosur Road, Adugodi, Bengaluru – 560030 यांच्याकडून वसविण्यात आलेला असून सदर सोलर प्लॉन्टचे नियमित देखभाल दुरुस्तीचे काम करणे गरजेचे आहे .

सदर सोलर प्लॉन्ट देखभाल दुरुस्तीच्या कामासाठी लागणारे मटेरिअल हे वाहेर इतरत्र उपलब्ध होत नाही . त्यामुळे ज्या कंपनीचा सोलर प्लॉन्ट वसविण्यात आलेला आहे त्यांच्याकडून देखभाल दुरुस्तीचे काम करून घ्यावे लागते .

त्यानुसार सदर महाविद्यालय इमारतीच्या टेरेसवर वसविण्यात आलेल्या सोलर प्लॉन्टचे नियमित देखभाल दुरुस्तीचे काम करण्यासाठी बॉश लि. यांच्याकडून रक्कम रू. ३०,४४४/- प्रति महिना या प्रमाणे कोटेशन प्राप्त झालेले आहे .

तरी बॉश लि. यांच्याकडून प्राप्त झालेल्या रक्कम रू. ३०,४४४/- प्रति महिना या कोटेशननुसार सदर महाविद्यालय इमारतीच्या टेरेसवर वसविण्यात आलेल्या 300 kwp Roof Top Solar Plant चे नियमित देखभाल दुरुस्तीचे काम करून घेण्यास आपली मंजूरी मिळावी . हि विनंती .
कळावे,

Prepared by
(Shri. V.S. Liman)
Jr. Clerk

आपला विश्वासु

एस. जी. पाटील
प्रोजेक्ट मॅनेजर

[BACK TO INDEX](#)



[BACK TO INDEX](#)