FACILITIES AND INITIATIVES

FOR ENERGY

CONSERVATION

LED TUBELIGHTS IN THE CAMPUS



LED TUBE LIGHTS INSTALLED IN CAMPUS





Nagpur Shikshan Mandal's

SHRIMATI BINZANI MAHILA MAHAVIDYALAYA

NAAC 3rd Cycle Re-accredited B++ Grade with CGPA-2.83

Mahal, Nagpur-32., Tel.: College: 2722860 Website: binzanimahilamahavidyalaya.ac.in

E-ID: sbmm1961@gmail.com

President A.K. GANDHI Tel.: 2426883, 6619800

Secretary DR. HARISH RATHI Tel.: 9730037001

Officiating - Principal SMT. DEEPSHREE A. PATIL 0712 - 2722860

Reference 490/2011-22



Date: 0ラ・12・ユ

प्रति. माननिय अध्यक्ष नागपूर शिक्षण मंडळ, महाल, नागपूर

विषय : इलेक्ट्रीक वर्कचा खर्च मंजूर करण्याबाबत.

महोदय,

उपरोक्त विषयान्वये महाविद्यालयातील वर्ग खोल्या तसेच कार्यालयात फॅन दुरूस्ती तसेच एल.ई.डी. लाईट बसविण्यात आलेले आहे. तरी त्यासाठी लागलेला खर्च मान्य करावा ही विनंती.

21.75	विवरण	बिल न.	दिनांक	रक्कम
अ.क्र. 1	दोन फॅन दुरूस्ती (ऑफीस, क्लास रूम)	103	05.11.2021	1,250/-
2	दोन फॅन दुरूस्ती (क्लास रूम)	110	27.11.2021	900/-
2	एम.सी.बी., एल.ई.डी. लाईट रूम नं. 19,20,21	105	25.11.2021	1,625/-
3	एल.ई.डी. लाईट रूम नं. 12, 13, 14	106	27.11.2021	1,100/-
4	फीटींग, लेबर चार्जेस (नरेद्र सिंग ठाकुर)	104	17.11.2021	1,333/-
*	एकुण खर्च			6,208/-

एप्रिल 2021 ते ऑक्टोबर 2021 पर्यंत वरील कारणासाठी खर्च झालेला नाही.

धन्यवाद! Sanchined Bill & 6,208/

11/12/21

DAPatr

President

कार्यकारी प्राचार्य श्रीमती बिंझाणी महिला महाविद्यालय.

महर्स, नागपूर

Our Mission

NARENDRA SINGH THAKUR

ELECTRICALS

No. 106

Date: 27/14/21

No.	Zani Mahila mahanidenlaya Mal	Qty	Rate	Total Amoun
		4	275	1,100
1	1ED Jebre			1
2				1,100/
				/
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		2.1		
			-	
			+	
	·		100	14.
8			Tarana a	
Fig.			1	
1			-	-

N. Simon.

NARENCIRA SINGH THAKUR

NARENDRA SINGH THAKUR

No. 105

ELECTRICALS

Date: 25/11/21

No.	nzani Mohila Mahavidy. alaya 1 Particulars	Qty	Rate	Total Amoun
1	DPMCB	2	650	650
2	Poole Bell	1	150	150
3	LED Tube	3	275	825
				1,625,
-				
				·

A Simple NARENDRA SINGH THAKUR



SOLAR LAMPS INSTALLED IN THE COLLEGE CAMPUS



S.B. MAHILA MAHAVIDYALAYA

	MAHAL, NA		Voucher No.
Name of Account H	ead: Solar Street Lig	th-	
			Date <u>02.12.22</u>
Sanctioned F	Payment to Gargi Minera	15 Industa	y Consultant
Rs. 221201-	(Rs. Twenty +wo	thousand	one hundred + wenty
on account of $S_{\mathcal{O}}$	1985 Twenty two	to panel Vi	de bill 50-2022/94.
By Cash / Cheque I	Rs. 22120 -	Cheque No.	774289
	18010	832 A	Principal Mahila Mahavidyalaya, Nagpur.
	RECEI	PT	
	Received from the Principal, S.		
Rs. 22120 -	Date 03.12.22	o thousand	One hundred as above. District 22 Signature
	Q51/2		



E 142, Darshan Colony, Nandanvan, Nagpur - 440009 Maharashtra, India E-mail: gargi.mic@gmail.com www.gargimic.com

Mob. +91 9156457004/9370057689

GSTIN: 27ARCPR5399E1ZD

Invoice No.2022-94

21.11.2022

TAX INVOICE

M/s. The Principal,

Shrimati Binzani Mahila Mahavidyalay, Mahal, Nagpur-32

Sr. No.	Description of Goods	Quantity	Rate	Amount (Rs.)
1	Solar Street light with panel and Labour Charges (15W light,12Ah Battery 50W panel)	2	9875	19750.00
	HSN code:854100			
	Goods sold at Nagpur		CGST 6%	1185.00
			SGST 6%	1185.00
n words:	Twenty two thousand one hundred and twe	nty rupees only	Total	22120.00

Ref.No./Order: By E-Mail/Phone

1. Goods once sold will not be taken back

2. Subject to Nagpur Jurisdiction

3.Bank Details: Union Bank Of India, Nagpur A/c.No.543001010050970; IFSC-UBIN0554308

We are registered under GST ACT 2017

For GARGI Minerals Industry Consultant

Sufficient Dustbins are made available in Campus





Green Garbage Collected in the campus is used for making NATURAL COMPOST





Donation of Old News Papers to MALHAR FOUNDATION For making PAPER BAGS







TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ustries & Infra or, Shop No 602 Towers,	astructure Ltd.
440001	

310278688V 1278688C 4AACU2499Q1ZI

ZANI MAHILA MAHAVIDYALAYA

UR - 32

: Maharashtra, Code : 27

Invoice No.	Dated
C/KL/17-18/0059	16-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Vijeta Mam
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vijeta Mam	Nagpur
Terms of Delivery	

iption of Goods	HSN/SAC	Quar	ntity	Rate	per	Disc. %	Amount
plion of Good		Shipped	Billed				
i Automatic Burning	84178090	1 No.	1 No.	17,400.00	No.		17,400.00
70 Pcs matic Vending 0 Pkts	84186930	1 No.	1 No.	21,700.00	No.		21,700.00
U PKIS							39,100.00
Output CGST 14%				14	%		5,474.00
Output SGST 14%				14	%		5,474.00
Transport							500.00
Installation Charges							1,500.00 2,900.00
AMC Charges Training Charge	-	AID & C	ANCELI	ED			450.00
Total	~ b	2 No.	2 No.				₹ 55,398.00
e (in words)							E. & O.I

ile (in words)

Thousand Three Hundred Ninety Eight Only

ISN/SAC	Taxable	Central Tax		State Tax		Total
1011/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount
	17.400.00	14%	2,436.00	. 14%	2,436.00	4,872.00
	21,700.00	14%	3,038.00	14%	3,038.00	6,076.00
Total	39,100.00		5,474.00		5,474.00	10,948.00

ords): INR Ten Thousand Nine Hundred Forty Eight Only

ned payment of Re

Principal S.B. Mahita Mahavidyatava MAGPUR.

PAID & CANCELLED Cheque No. 4280561

for CIAN Agro Industries & Infrastructure Ltd. Snewner

This is a Computer Generated Invoice

x 1984 Soo Times Checinal S

Exchange of MoU for E-waste and Plastic waste With Aranya Paryavaran Sanstha



E – Waste and Plastic Waste handed over to Aranya Paryavaran Sanstha



MUSIC DEPARTMENT E. Waste - NON U.O.C.

Name of the Artical	Quantity
Saniyo 3 Band Radio	• 0]
Unisele Cassell e Tape Recorder Philips Tape Recorder	0)
B.P.1 Redio cum Tape Recorde	0)
) Ampli Speaker) Laya Master	اه
Ragini Professional Tampuna Electri Mussical Calculator Mike	0 0 0
Cassettes D.V.D	228
Co's	5-6
Records [small] (I.P.)	4.7
	00

Officialing Principal - Offort Vice Principal - Charte Supervisor - Proce . H.O.D. Politicalsci - Or

Office Incharge , Ms. Ragini ko Harde

. Shri Ashutosh Chorghade. M.

SHRIMATI BINZANI MAHILA MAHAVIDYALAYA.

Mahal, Nagpur

Session 2021-22

Name of the Department: Political Seine

List of Items to be disposed off as E-Waste

(Items purchased through Grants other than UGC)

Sr. No.	Name of Item	Quantity	Remark
1.	Tulie Lights	01	Should be written off!
2.	Tube Light holder	01	Should be written off
3.		=	

Name of Committee Member Sign 1. Srot. D. Patil off Pouncipal Ospatel 2. Dr. S. Marathe Vice-Pirincipal Shouther Smt Arte Barge Supervisor July 3. Dr. A. Cobamelhari 4. Dr. D.S. Shambhaskar 5. Shri. A. Tehorghade 6. Sont - R. Rokarde

SHRIMATI BINZANI MAHILA MAHAVIDYALAYA,

Mahal, Nagpur

Session 2021-22

Name of the Department:

List of Items to be disposed off as Plastic Waste

Sr. No.	Name of Item	Quantity	Remark
1.	Plastic Trays	02	
2.	Tea Costal Boxes.	024	
3.	Refrigeratue 16 Wherpool	0/302	

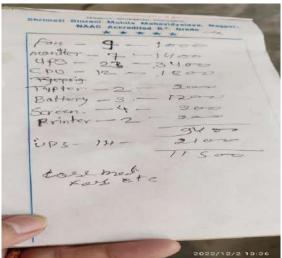
Name of Committee Member Sign 1. Smt. D Patel Off Bincip

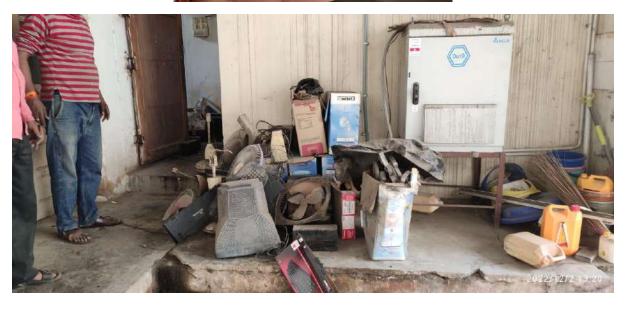
	E-WASTE COLLECTION			
SR-No.		Name of Item		
1.	Dr-Charuta Joshi	2 in 1 (OD) Transistor (OD)	Jus	
2.	De Rajshai Gajghate	1. Radio	R.S.Ggladi	
3_	Smt - Deepashin	Tape Recorder (01)	Ospatel	

05/05/2022 PLASTIC WASTE COLLECTION Name Sign 15R-13 decharde No. 1. Dr. Degpa Balkhande Mos 2. Dr. Charita Joshi R.S. ffhat 3. Dr. Rajshei hajghate

E- Waste and Plastic Waste Collection and Disposal







Nagpur Shikshan Mandal's SHRIMATI BINZANI MAHILA MAHAVIDYALAYA

NAAC 3rd Cycle Re-accredited B++ Grade with CGPA- 2.83

Mahal, Nagpur- 32 Tel. : College : 2722860 Website : binzanimahilamahavidyalaya.ac.in

E-ID: sbmm1961@gmail.com



President MOHIT S. SHAH

Secretary DR. HARISH RATHI Principal DR. UJWAL A. LANJEWAR

दिनांक 02.12.2022 रोजी खालील दुरूस्त न होणारे तसेच राईट ऑफ करण्यात आलेले I.T. Scrip मटेरीअल (M/s Threco Recycling LLP, Mumbai) यांना खालील किंमतीत देण्यात आले.

200 Kg. @ 30.75 per kg = Rs. 6,150/-

प्राचार्य

श्रीमती बिंझाणी महिला महाविद्यालय, महील, नागपूर

8 mushore

7038116279









Minerals Industry Consultant

Dr. Roshan A. Rathod Geologist (M.Sc. Ph.D) E-142, Darshan Colony, Nandanvan, Nagpur - 440009 Maharashtra India Mob.No. +91 9370057689 E-mail: gargi.mic@gmail.com

No: GMIC/RWH/DW/BC/03

Date: 10/10/2016

To,

1

The Principal, Shrimati Binzani Mahila Mahavidyalay, Mahal, Nagpur

Ref: Invoice No: GMIC/RWH/DW/BC/01 dated 25/08/2016

Receipt

Received payment of sum of Rs.20,765/- (Twenty thousand and seven hundred sixty five rupees only) against Professional works of Rooftop Rainwater Harvesting System at Shrimati Binzani Mahila Mahavidyalay, Mahal, Nagpur.

For GARGI Minerals Industry Consultant

Ostad.

(Dr. R.A.Rathod)



Minerals Industry Consultant

Dr. Roshan A. Rathod Geologist (M.Sc. Ph.D) E-142, Darshan Colony, Nandanyan, Nagpur - 440009 Maharashtra India Mob.No. +91 9370057689 E-mail: gargi.mic@gmail.com

Invoice No: GMIC/RWH/DW/BC/01

Date: 25/08/2016

To,

The Principal, Shrimati Binzani Mahila Mahavidyalay, Mahal, Nagpur

Ref: Quotation, No.GMIC/RWH/DW/02 dated 15/06/2016

Bill for Professional works

Sr. No	Description of works	Amount (Rs.)	
1.	Material for construction of RWH system (SWR and PVC pipes 3"- 4", steel clamps, G.I Pipe, G.I pipe and wire mesh, T joint, bend- pipe, ball valve, cement, gitt, sand and filter media coarse rounded pebbles)	13,765.00	
2.	Plumber and Labour Charges	5,000.00	
3.	Consultancy Charges	2,000.00	

Payments: By Ale: payee Cheque within 7 days from the date of our bill. Please also send deduction details for account reconciliation purpose.

Thanks for utilization our services.

PAN No. ARCPR5399E

2076 St Total 15,000 - Avance 376 51 - Deel.

>

For GARGI Minerals Industry Consultant

Vice-Principal
S.B. Mahila Mahavidyalaya
Mahal, Nagpur.

Sanotioned payment of Hs20765

S.B. Mahila Mahavidyaleyn U. NAGPUR.



Minerals Industry Consultant

Dr. Roshan A. Rathod Geologist (M.Sc. Ph.D) E-142, Darshan Colony, Nandanyan. Nagpur - 440009 Maharashtra India Mob.No. +91 9370057689 E-mail: gargi.mic@gmail.com

No. GMIC/RWH/DW/BC/03

Date: 25/08/2016

The Principal, Shrimati Binzani Mahila Mahavidyalay, Mahal, Nagpur

Sub: Justification for an augmented budget for professional works

Ref: Quotation No.GMIC/RWH/DW/02 dated 15/06/2016

With reference to above letter, we have submitted the quotation for Rainwater Dear Madam, Harvesting (RWH) consultancy work. The actual quoted amount was Rs.15,400/-. But the total expenditure incurred for the present consultancy work is Rs.20,765/-.

Previously, the roof area covered is small but for the more recharge and storage the roof area is extended to the limit of approx 1000sq.ft. Therefore, the requirement of more number of outlets is also increased. As the roof area is more there is requirement of large size pipes. The used pipe size is 4 inches (ISI marks) of length 180 ft and ball valve. Similarly as the more area covered the plumbing charges also get increased. Hence the overall expenditure is increased by the sum of

65/-.
Due to the large area coverage the recharge of rainwater and tank water will be Rs.5,365/increased and ultimately results into the increase in groundwater level. This RWH structure will prove to be fruitful for the groundwater future prospects of the proposed area. The Justification for increased expenditure for Rainwater Harvesting Consultancy work is given below:

- 1. Materials for construction of RWH System
- 2. Plumber and Labour charges
- 3. Consultancy Charges

Rs.13,765.00 Rs.5,000.00 Rs.2,000.00

Total Amount Rs.20,765.00

For GARGI Minerals Industry Consultant

8men h Vice-Principal S.B. Mahita Mahavidyahaya Mahai, Na apur

GREEN CAMPUS INITIATIVES – TREE PLANTATION





LANDSCAPING WITH TREES AND PLANTS





Importance of Cleanliness and Awareness about hazards of Pollution



Shrimati Binzani Mahila Mahavidyalaya

POLICY DOCUMENT FOR DIVYANG STUDENTS

The institution believes that persons with disability are entitled to equal opportunities & rights to participate in the educational, social, economic, political and self- development activities in all walks of life. Keeping this in mind, the college strives to take up initiatives to make the campus Divyang friendly. It includes formation of Policy Document for Divyang students.

The objectives of this policy are:

- (i) To avoid discrimination, bias, exploitation and exclusion of Divyang students from all spheres of College life.
- (ii) To deliver services and take suitable care of these students with high support needs due to disability, deep rooted inferiority complex, family circumstances or social exclusion.

The detailed policy guidelines are as follows:

- 1. The College office shall maintain separate records of Divyang students.
- 2. The College Administration, Teaching and Non-teaching staff shall strive to resolve the difficulties faced by divyang students.
- 3. The College shall try to provide special facilities to these students and shall create an environment to provide them opportunities to acquire quality education.
- 4. The college is committed to undertake sincere efforts to bring these students into the main stream of the society.
- 5. The Office Superintendent shall be responsible to provide all the college services to the students with disability on preferential basis without any queue during admission period as well as any other office work throughout the Session.
- 6. The Librarian shall be responsible to provide all the library services to these students on preferential basis without any queue throughout the year.

- 7. The College Exam In-charge shall be responsible to provide scribe or extra time during the exam to these students, if required.
- 8. Proper arrangements shall be made for these students in Students' Toilet.
- 9. The Counseling Cell as well as Faculty Mentors shall provide Counseling on personal, familial or career related problems and queries whenever sought by Divyang students.
- 10. The College is thus committed to provide barrier free access, library resources, scribe and the required relaxation in examination to all divyang students ensuring equal opportunity and full participation.
- 11. A Wheel Chair, ramp and a Walker shall be made available in the College campus for the needy students.

The Teaching and Non-Teaching staff of the college shall meticulously follow the above policy guidelines and it shall be published on College website.

Offg. Principal S.B. Mahila Mahavidyalaya Mahai, Nagpur.

