

SELF STUDY REPORT (SSR)

CRITERIA – IV – Infrastructure and Learning Resources

Key Indicator- 4.1- Physical Facilities

NAAC criteria metric no: 4.4.1

4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)
(10)

Particulars	2021-22	2020-21	2019-20	2018-19	2017-18
Total expenditure excluding salary	72.35	122.98	102.28	82.13	114.17
Addition capital expenditure	2.29	0.00	1.17	0.28	0.24
Total expenditure	74.65	122.98	103.45	82.41	114.41
Total of Academic and Physical Expenditure	52.41	101.70	78.64	55.67	84.19



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Dr. Sanjay Dharmadhikari

DIRECTOR

Dr. Vitthalrao Vikhe Patil Foundations
IBMRD, Ahmednagar

DR. V.V.PATIL FOUNDATION'S IBMRD - MBA & MCA

Revenu Expenditure for last five years (MBA+ MCA)

Particulars	2021-22	2020-21	2019-20	2018-19	2017-18
Advertisement Exp	0.18	0.87	0.10	0.82	0.00
Affiliation & Insepection fee	2.24	0.66	0.95	2.44	3.89
Fees & subcription	0.00	0.00	0.20	0.10	0.21
Meeting & Conference	1.55	0.57	1.55	1.73	1.21
Misc. exp	1.07	0.01	0.47	0.28	0.33
News papers & Periodicals	0.23	0.03	0.28	1.73	0.78
Office/Administrative exp	0.01	0.08	0.13	0.00	0.00
Postage & Telegram exp	0.04	0.03	0.06	0.06	0.04
Printing & Stationery exp	0.82	0.42	1.61	0.72	1.12
students exp	9.59	71.97	22.08	9.97	32.88
Provison for outstanding fee	0.00	0.00	0.00	0.00	0.00
E-Journals	2.11	0.54	0.16	0.00	0.47
Lab & dept. current exp	0.74	0.17	0.62	0.61	0.41
Total Academic Expenditure	18.59	75.33	28.21	18.47	41.34
Particulars					
Audit fees & Exp	1.00	0.944	0.91	1.04	0.73
Bank charges	0.41	0.104	0.12	0.49	0.04
Insurance	0.32	0.279	0.19	0.17	0.72
Interest on working capital	12.64	11.490	7.01	5.58	6.27
Interst on terma loan	0.00	0.000	0.00	0.00	0.62
Leagal Exp	0.47	0.055	0.68	1.24	0.50
Professional charges	1.29	1.177	1.24	1.51	0.00
Alumni Exp	0.00	0.000	0.00	0.00	0.00
Rates & Taxces	0.24	0.242	0.28	0.00	0.00
Repaiers & Maint.	1.23	0.532	1.60	0.35	0.52
Telephone exp	0.28	0.251	0.42	0.51	0.64
Travelling exp	1.47	0.367	0.79	0.83	0.76
Vehicle exp	6.77	3.871	3.41	3.38	2.92
Research exp	0.00	0.046	0.00	0.00	0.00
Electricity charges	2.63	2.216	5.60	3.90	6.84
Water charges	5.07	4.792	28.20	18.22	22.29
Total Physical Expenditure	33.82	26.37	50.43	37.21	42.85
Particulars	2021-22	2020-21	2019-20	2018-19	2017-18
Depreciation	204.39	200.50	210.42	197.71	209.62
Salary & Allowances	276.74	323.48	312.70	279.84	323.79
Total MBA + MCA Expenditure	5.63	26.89	7.86	12.92	11.33
Particulars	2021-22	2020-21	2019-20	2018-19	2017-18
Total exp excluding Salary	72.35	122.98	102.28	82.13	114.17
Addition Capital expenditure	2.29	0.00	1.17	0.28	0.24
Total expenditure	74.65	122.98	103.45	82.41	114.41
Total of Academic and Physical Expenditure	52.41	101.70	78.64	55.67	84.19

Date- 15/06/2023 FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

Sas

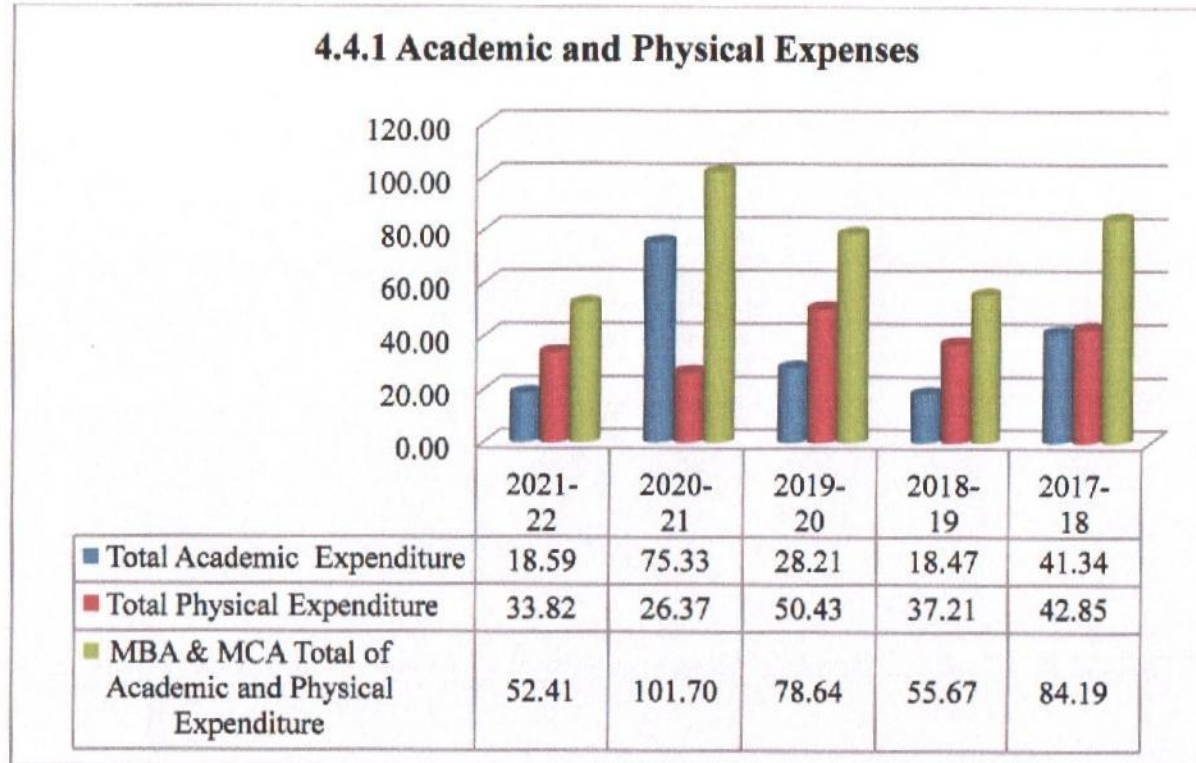
DIRECTOR
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

(U. S. KADAM)
PARTNER
Mem. No. 831955



Self Study Report
Criteria-IV Infrastructure and Learning Resources
Key Indicator- 4.1- Physical Facilities
NAAC criteria metric no: 4.4.1

4.4.1 Academic and Physical Expenses



Dr. Sanjay Dharmadhikari
Director, IBMRD
DIRECTOR

Dr. Vitthalrao Vikhe Patil Foundations
IBMRD, Ahmednagar

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 1		2021-22
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Total Academic Expenditure	Advertisement Exp	0.18
	Affiliation & Insepection fee	2.24
	Fees & subscription	0.00
	Meeting & Conference	1.55
	Misc.exp	1.07
	News papers & Periodicals	0.23
	Office/Administrative exp	0.01
	Postage & Telegram exp	0.04
	Printing & Stationery exp	0.82
	Students exp	9.59
	Provison for outstanding fee	0.00
	E-Journals	2.11
	Lab & dept. current exp	0.74
Total Physical Expenditure	Audit fees & Exp	1.00
	Bank charges	0.41
	Insurance	0.32
	Interest on working capital	12.64
	Interst on term loan	0.00
	Legal Exp	0.47
	Professional charges	1.29
	Alumni Exp	0.00
	Rates & Taxces	0.24
	Repaiers & Maint.	1.23
	Telephone exp	0.28
	Travelling exp	1.47
	Vehicle exp	6.77
	Research exp	0.00
	Electricity charges	2.63
	Water charges	5.07
	Total	52.41




 DIRECTOR
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
 I.B.M.R.D., AHMEDNAGAR

Year 2 2020-21

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Total Academic Expenditure	Advertisement Exp	0.10
	Affiliation & Insepection fee	0.95
	Fees & subscription	0.20
	Meeting & Conference	1.55
	Misc.exp	0.47
	News papers & Periodicals	0.28
	Office/Administrative exp	0.13
	Postage & Telegram exp	0.06
	Printing & Stationery exp	1.61
	Students exp	22.08
	Provison for outstanding fee	0.00
	E-Journals	0.16
	Lab & dept. current exp	0.62
Total Physical Expenditure	Audit fees & Exp	0.91
	Bank charges	0.12
	Insurance	0.19
	Interest on working capital	7.01
	Interst on term loan	0.00
	Legal Exp	0.68
	Professional charges	1.24
	Alumni Exp	0.00
	Rates & Taxes	0.28
	Repairs & Maint.	1.60
	Telephone exp	0.42
	Travelling exp	0.79
	Vehicle exp	3.41
	Research exp	0.00
	Electricity charges	5.60
	Water charges	28.20
	Total	101.70



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 DIRECTOR
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
 I.B.M.R.D., AHMEDNAGAR

Year 3 2019-20

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Total Academic Expenditure	Advertisement Exp	0.10
	Affiliation & Insepection fee	1.15
	Fees & subcription	0.20
	Meeting & Conference	1.55
	Misc.exp	0.47
	News papers & Periodicals	0.28
	Office/Administrative exp	0.13
	Postage & Telegram exp	0.06
	Printing & Stationery exp	1.61
	Students exp	21.88
	Provison for outstanding fee	0.00
	E-Journals	0.16
	Lab & dept. current exp	0.62
Total Physical Expenditure	Audit fees & Exp	0.91
	Bank charges	0.12
	Insurance	0.19
	Interest on working capital	6.89
	Interst on terma loan	0.12
	Leagal Exp	0.68
	Professional charges	1.24
	Alumni Exp	0.00
	Rates & Taxes	0.28
	Repaiers & Maint.	1.58
	Telephone exp	0.42
	Travelling exp	0.79
	Vehicle exp	3.42
	Research exp	0.00
	Electricity charges	5.60
	Water charges	28.20
	Total	78.64



Sas
DIRECTOR
DR.VITHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

Year 4 2018-19		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Total Academic Expenditure	Advertisement Exp	0.82
	Affiliation & Insepection fee	2.44
	Fees & subscription	0.10
	Meeting & Conference	1.73
	Misc.exp	0.28
	News papers & Periodicals	1.73
	Office/Administrative exp	0.00
	Postage & Telegram exp	0.06
	Printing & Stationery exp	0.72
	Students exp	9.97
	Provison for outstanding fee	0.00
	E-Journals	0.00
	Lab & dept. current exp	0.61
Total Physical Expenditure	Audit fees & Exp	1.04
	Bank charges	0.49
	Insurance	0.17
	Interest on working capital	5.58
	Interst on term loan	0.00
	Legal Exp	1.24
	Professional charges	1.51
	Alumni Exp	0.00
	Rates & Taxes	0.00
	Repairs & Maint.	0.35
	Telephone exp	0.51
	Travelling exp	0.83
	Vehicle exp	3.38
	Research exp	0.00
	Electricity charges	3.90
	Water charges	18.22
	Total	55.67




 DIRECTOR
 DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
 I.B.M.R.C., AHMEDNAGAR

Year 5 2017-18

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Total Academic Expenditure	Advertisement Exp	0.00
	Affiliation & Insepection fee	3.89
	Fees & subcription	0.21
	Meeting & Conference	1.21
	Misc.exp	0.33
	News papers & Periodicals	0.78
	Office/Administrative exp	0.00
	Postage & Telegram exp	0.04
	Printing & Stationery exp	1.59
	Students exp	32.88
	Provison for outstanding fee	0.00
	E-Journals	0.00
	Lab & dept. current exp	0.41
Total Physical Expenditure	Audit fees & Exp	0.73
	Bank charges	0.04
	Insurance	0.72
	Interest on working capital	6.27
	Interst on term loan	0.62
	Legal Exp	0.50
	Professional charges	0.00
	Alumni Exp	0.00
	Rates & Taxces	0.00
	Repairs & Maint.	0.52
	Telephone exp	0.64
	Travelling exp	0.76
	Vehicle exp	2.92
	Research exp	0.00
	Electricity charges	6.84
	Water charges	22.29
	Total	84.19



5/5/2
DIRECTOR
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

DR VITHALRAO VIKHE PATIL FOUNDATION'S IBMRD (MBA)
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Expenditure	Amount	Income	Amount
Advertisement Exp	16,534	Interest	22,819
Affiliation & Inspection Fee	126,080	Misc Income	68,012
Audit Fees & Expenses	72,550	Tuition Fees	26,963,140
Bank Charges	40,895	Dep. Drawn from the Grant	-
Depreciation	1,856,482	(Surplus) / Deficit	- 3,193,175
Electricity	262,752		
E-Journal	179,582		
Insurance	32,288		
Interest on Working Capital	1,136,577		
Lab & Dept. Current Exps	74,543		
Legal Exp	41,537		
Meeting & Conference Exps	149,825		
Misc Expenses	79,140		
News Paper & Periodicals	22,954		
Postage & Telegrams	1,738		
Printing & Stationery	80,111		
Professional Charges	94,824		
Rates & Taxes	18,029		
Research Project	9,900		
Repair & Maintance of Building	2,032		
Repairs & Maint. Other	164,871		
Salaries & Allow	17,188,817		
Student Exps	877,121		
Telephone Exp	26,227		
Travelling Exp	131,446		
Vehicle Exp	667,062		
Water Charges	506,880		
Total	23,860,796	Total	23,860,796

As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS


DIRECTOR
 DR. VITHALRAO VIKHE PATIL FOUNDATION
 I.B.M.R.D., AHMEDNAGAR




PARTNER

DATE : 29/09/2022

UDIN :- 22031055AWZDKR3931



- Expenditure on maintenance of academic facilities
- Expenditure on maintenance of physical facilities


**DR VITHALRAO VIKHE PATIL FOUNDATION'S MCA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

Expenditure	Amount	Income	Amount
Advertisement Exp	1,765	Interest	-
Affiliation & Inspection Fee	97,500	Misc Income	1,150
Audit Fees & Expenses	27,730	Tution Fees	9,618,009
Bank Charges	529	(Surplus) / Deficit	-
Depreciation	76,371		
E-Journal	31,255		
Interest on Working Capital	127,817		
Legal Exp	5,471		
Meeting & Conference Exps	5,578		
Misc Expenses	28,239		
Office / Administrative Expen	1,350		
Postage & Telegrams	2,530		
Printing & Stationery	2,324		
Professional Charges	33,825		
Rates & Taxes	6,431		
Repairs & Maint. Equip	6,204		
Salaries & Allow	3,250,345		
Student Exps	82,095		
Telephone Exp	1,376		
Travelling Exp	15,328		
Vehicle Exp	9,446		
Surplus / (Deficit)	5,805,650		
Total	9,619,159	Total	9,619,159


DIRECTOR
DR. VITHALRAO VIKHE PATIL FOUNDATION
I.B.M.R.D., AHMEDNAGAR



As per our report of even date
**FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS**


PARTNER
DATE : 29/09/2022
UDIN :- 22031055AWZDKR3931



- Expenditure on maintenance of academic facilities
- Expenditure on maintenance of physical facilities

DR VITHALRAO VIKHE PATIL FOUNDATION'S IBMRD (MBA)
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

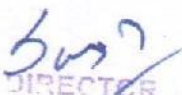
Expenditure	Amount	Income	Amount
Advertisement Exp	69,655	Interest	27,443
Affiliation & Inspection Fee	20,000	Misc Income	165,266
Audit Fees & Expenses	56,050	Tution Fees	25,258,210
Bank Charges	8,615	Dep. Drawn from the Grant	87,167
Depreciation	2,027,643	(Surplus) / Deficit	735,846
Electricity	166,191		
E-Journal	54,271		
Insurance	27,914		
Interest on Working Capital	945,239		
Lab & Dept. Current Exps	13,722		
Legal Exp	4,222		
Meeting & Conference Exps	45,797		
Misc Expenses	456		
News Paper & Periodicles	2,550		
Office / Administrative Expenses			
Postage & Telegrams	2,186		
Printing & Stationery	33,458		
Professional Charges	103,864		
Rates & Taxes	21,313		
Research Project	3,712		
Repairs & Maint. Other	46,176		
Salaries & Allow	16,665,140		
Student Exps	5,239,221		
Telephone Exp	20,378		
Travelling Exp	24,700		
Vehicle Exp	312,014		
Water Charges	359,445		
Total	26,273,932	Total	26,273,932

As per our report of even date

FOR KADAM & COMPANY

CHARTERED ACCOUNTANTS

For KADAM & COMPANY
Chartered Accountants


DIRECTOR
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR




PARTNER

DATE : 24/09/2021



(U.S. KADAM)
PARTNER

- Expenditure on maintenance of academic facilities
- Expenditure on maintenance of physical facilities

**DR VITHALRAO VIKHE PATIL FOUNDATION'S MCA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

Expenditure	Amount	Income	Amount
Advertisement Exp	16,865	Interest	-
Affiliation & Inspection Fee	45,500	Misc Income	7,870
Audit Fees & Expenses	38,350	Tuition Fees	5,909,748
Bank Charges	1,764	(Surplus) / Deficit	156,702
Depreciation	100,457		
Electricity	55,437		
Interest on Working Capital	203,737		
Lab & Dept. Current Exps	3,430		
Legal Exp	1,243		
Meeting & Conference Exps	10,784		
Misc Expenses	61		
News Paper & Periodicals	638		
Office / Administrative Expen:	8,440		
Postage & Telegrams	547		
Printing & Stationery	8,291		
Professional Charges	13,835		
Rates & Taxes	2,839		
Repairs & Maint. Equip	1,921		
Repairs & Maint. Other	5,142		
Research Project	928		
Salaries & Allow	3,385,019		
Student Exps	1,957,515		
Telephone Exp	4,699		
Travelling Exp	12,040		
Vehicle Exp	75,093		
Water Charges	119,745		
Total	6,074,320	Total	6,074,320

As per our report of even date
FOR KADAM & COMPANY For KADAM & COMPANY
CHARTERED ACCOUNTANTS Chartered Accountants



(Signature)
 PARTNER
 DATE : 24/09/2021

(U.S. KADAM)
 PARTNER

(Signature)
 DIRECTOR
 DR. VITHALRAO VIKHE PATIL FOUNDATION'S
 I.B.M.R.D., AHMEDNAGAR

UDIN- 21031055AAAAJ12624

Date - 25/09/2021



- Expenditure on maintenance of academic facilities
- Expenditure on maintenance of physical facilities

DR VITHALRAO VIKHE PATIL FOUNDATION'S IBMRD (MBA)
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

Expenditure	Amount	Income	Amount
Advertisement Exp	9,237	Interest	
Affiliation & Inspection Fee	85,000	Misc Income	311,326
Audit Fees & Expenses	64,010	Tuition Fees	23,962,865
Bank Charges	10,576	Dep. Drawn from the Grant	99,448
Depreciation	2,231,870	(Surplus) / Deficit	2,205,385
Electricity	352,173		
Fees & Subscription	20,380		
E-Journal	15,800		
Insurance	19,444		
Interest on Working Capital	677,445		
Lab & Dept. Current Exps	51,664		
Legal Exp	66,908		
Meeting & Conference Exps	145,020		
Misc Expenses	36,827		
News Paper & Periodicals	23,596		
Office / Administrative Expenses	13,045		
Postage & Telegrams	3,341		
Printing & Stationery	159,596		
Professional Charges	109,028		
Rates & Taxes	25,055		
Repairs & Maint. Other	150,586		
Salaries & Allow	17,136,961		
Student Exps	1,900,126		
Telephone Exp	38,860		
Travelling Exp	74,904		
Vehicle Exp	337,931		
Water Charges	2,819,640		
Total	26,579,024	Total	26,579,024

As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS



[Signature]
PARTNER
DATE : 21/09/2020



UJIN: 20031055AAAAJ98727

[Signature]
DIRECTOR
DR. VITHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

- Expenditure on maintenance of academic facilities
- Expenditure on maintenance of physical facilities

**DR VITHALRAO VIKHE PATIL FOUNDATION'S MCA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

Expenditure	Amount	Income	Amount
Advertisement Exp	615	Interest	-
Affiliation & Inspection Fee	10,000	Misc Income	61,216
Audit Fees & Expenses	26,550	Tution Fees	3,185,000
Bank Charges	1,126	(Surplus) / Deficit	1,444,594
Depreciation	132,331		
Electricity	208,312		
Interest on Working Capital	23,517		
Lab & Dept. Current Exps	10,268		
Legal Exp	825		
Meeting & Conference Exps	9,797		
Misc Expenses	9,706		
News Paper & Periodicals	4,308		
Postage & Telegrams	2,241		
Printing & Stationery	1,705		
Professional Charges	14,491		
Rates & Taxes	3,330		
Repairs & Maint. Equip	3,988		
Repairs & Maint. Other	5,213		
Salaries & Allow	3,904,762		
Student Exps	308,369		
Telephone Exp	2,783		
Travelling Exp	3,660		
Vehicle Exp	2,913		
Total	4,690,810	Total	4,690,810



DIRECTOR
DR. VITHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR



As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

PARTNER
DATE : 21/09/2020



UDIN - 20031055AAAAJG 8797

- Expenditure on maintenance of academic facilities
- Expenditure on maintenance of physical facilities

DR VITHALRAO VIKHE PATIL FOUNDATION'S IBMRD (MBA)
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Expenditure	Amount	Income	Amount
Advertisement Exp	72,460	Interest	38,613
Affiliation & Inspection Fee	144,196	Misc Income	520,988
Audit Fees & Expenses	70,690	Tuition Fees	22,239,000
Bank Charges	48,412	Dep. Drawn from the Grant	117,578
Depreciation	2,471,148	(Surplus) / Deficit	(511,920)
Electricity	259,954		
Fees & Subscription	10,224		
Insurance	17,403		
Interest on Working Capital	547,509		
Lab & Dept. Current Exps	57,967		
Legal Exp	123,500		
Meeting & Conference Exps	117,856		
Misc Expenses	25,620		
News Paper & Periodicals	169,614		
Postage & Telegrams	6,070		
Printing & Stationery	71,364		
Professional Charges	132,076		
Repairs & Maint. Other	30,610		
Salaries & Allow	15,483,544		
Student Exps	994,789		
Telephone Exp	47,516		
Travelling Exp	76,112		
Vehicle Exp	332,725		
Water Charges	1,092,900		
Total	22,404,259	Total	22,404,259

As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

Susir
DIRECTOR

DR. VITHALRAO VIKHE PATIL FOUNDATION'S
 I.B.M.R.D., AHMEDNAGAR



PARTNER
 DATE: 09/09/2019




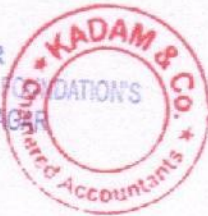
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- Expenditure on maintenance of academic facilities
- Expenditure on maintenance of physical facilities


**DR VITHALRAO VIKHE PATIL FOUNDATION'S MCA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

Expenditure	Amount	Income	Amount
Advertisement Exp	9,727	Interest	-
Affiliation & Inspection Fee	100,000	Misc Income	42,230
Audit Fees & Expenses	33,500	Tuition Fees	3,155,000
Bank Charges	124	(Surplus) / Deficit	2,382,406
Depreciation	174,544		
Electricity	129,977		
Interest on Working Capital	10,226		
Lab & Dept. Current Exps	3,170		
Meeting & Conference Exps	54,760		
Misc Expenses	2,400		
News Paper & Periodicals	3,319		
Postage & Telegrams	319		
Printing & Stationery	458		
Professional Charges	18,595		
Repairs & Maint. Other	4,301		
Salaries & Allow	4,287,218		
Student Exps	2,213		
Telephone Exp	3,634		
Travelling Exp	7,243		
Vehicle Exp	5,308		
Water Charges	728,600		
Total	5,579,636	Total	5,579,636


DIRECTOR
DR. VITHALRAO VIKHE PATIL
FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR



As per our report of even date
**FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS**


PARTNER
DATE : 09/09/2019



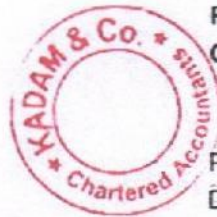
UDIN : 19031055AAAAGHJLJH

- Expenditure on maintenance of academic facilities
- Expenditure on maintenance of physical facilities

DR VITHALRAO VIKHE PATIL FOUNDATION'S IBMRD (MBA)
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Expenditure	Amount	Income	Amount
Advertisement Exp	-	Interest	
Affiliation & Inspection Fee	199,508	Misc Income	571,353
Audit Fees & Expenses	57,600	Tuition Fees	19,958,152
Bank Charges	3,524	Dep. Drawn from the Grant	137,265
Depreciation	2,767,337	(Surplus) / Deficit	6,548,672
Electricity	683,597		
Fees & Subscription	21,372		
Insurance	71,599		
Interest on Working Capital	612,152		
Interest on Term Loan	62,271		
Lab & Dept. Current Exps	39,612		
Legal Exp	50,000		
Meeting & Conference Exps	114,601		
Misc Expenses	31,482		
News Paper & Periodicals	73,862		
Office / Administrative Expenses	-		
Postage & Telegrams	3,859		
Printing & Stationery	158,740		
Repairs & Maint. Other	43,590		
Salaries & Allow	16,932,012		
Student Exps	2,631,338		
Telephone Exp	63,709		
Transport & Handling	35		
Travelling Exp	72,029		
Vehicle Exp	292,373		
Water Charges	2,229,240		
Total	27,215,442	Total	27,215,442

As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS



Vinay
PARTNER
DATE : 07/09/2018



Vinay
DIRECTOR

DR. VITHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

- Expenditure on maintenance of academic facilities
- Expenditure on maintenance of physical facilities

**DR VITHALRAO VIKHE PATIL FOUNDATION'S MCA
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

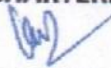
Expenditure	Amount	Income	Amount
Affiliation & Inspection Fee	189,689	Misc Income	47,374
Audit Fees & Expenses	15,600	Tuition Fees	3,688,812
Bank Charges	590	(Surplus) / Deficit	1,427,438
Depreciation	230,494		
Interest on Working Capital	14,689		
Lab & Dept. Current Exps	900		
Meeting & Conference Exps	6,200		
Misc Expenses	1,050		
News Paper & Periodicals	4,127		
Postage & Telegrams	325		
Repairs & Maint. Equip	7,942		
Salaries & Allow	4,030,221		
Student Exps	656,986		
Telephone Exp	347		
Travelling Exp	4,464		
Total	5,163,624	Total	5,163,624


DIRECTOR

DR. VITHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR



As per our report of even date
**FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS**


PARTNER
DATE : 07/09/2018



- Expenditure on maintenance of academic facilities
- Expenditure on maintenance of physical facilities

डॉ. विठ्ठलराव विखे पाटील फाँडेशनचे
इन्स्टीटयुट ऑफ बिझनेस मॅनेजमेंट अँड रुरल डेव्हलपमेंट
वडगांव गुप्ता (विळद घाट), अहमदनगर

संदर्भ : आयबीएमआरडी/स्टोअर/२०२१/ 481

दिनांक : २४/०८/२०२१

प्रति,
मा. खरेदी अधिकारी
डॉ. विठ्ठलराव विखे पाटील फाँडेशन
विळद घाट, अहमदनगर

विषय : इलेक्ट्रीक मटेरीयल बाबत.

महोदय,

उपरोक्त विषयांन्वये आयबीएमआरडी महाविद्यालयासाठी सोबतच्या मागणी प्रमाणे इलेक्ट्रीक मटेरीयल २० केव्हिए युपीएसचा सप्लाय सेंट्रल कॉम्प्युटर लॅब मध्ये जोडणी करण्याकरीता अर्जेंट खरेदी करणे गरजेचे आहे खरेदी करीता मंजुरी घेतलेली आहे सदर मंजुरीचे पत्र आपल्या माहितीसाठी व पुढील कार्यवाहीसाठी पाठवत आहोत.

कळावे,



सोबत : मंजुरी पत्र

डॉ. संजय धर्माधिकारी
संचालक, आयबीएमआरडी
DR.VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

DR.VITHALRAO VIKHE PATIL FOUNDATION'S
INSTITUTE OF BUSINESS MANAGEMENT & RURAL DEVELOPMENT

- NAAC Accredited "A" Grade Institute.
- Best Institute Award by Savitribai Phule Pune University, Pune.
- Recognized U/S 2 (f) & 12 (B) of UGC Act 1956, New Delhi.
- Approved by AICTE, New Delhi.
- Permanently Affiliated to the Savitribai Phule Pune University, Pune.
- Recipient of the 21st Dewang Mehta B School Award for the Educational Leadership 2013.

Vadgaon Gupta(Vilad Ghat), PO MIDC, Ahmednagar-414111(Maharashtra), India. Tel.: (0)0241 -2779558, (D) 0241 -2777899
Telefax: 0241 - 2777682 Email: directoribmrd@gmail.com Web: www.ibmrd.org



Ref No. IBMRD/Store/2021/ 443

Date : 12/08/2021

To,
The Secretary General
Dr. Vitalrao Vikhe Patil Foundation
Ahmednagar

Subject: About sanctioning expenses on account of extension of 20 KVA UPS to additional 50 computers for central computer lab of IBMRD.

Respected Sir,

With reference to above mentioned subject, we need to extend connectivity of 20 KVA UPS to additional 50 computers of Central Computer Lab of IBMRD.

As we have done agreement with TCS regarding conduct of various examination. It's a requirement of Examination.

The total estimated expenses given by foundation's electrical department is Rs. 17,999/-

You are requested to kindly sanction the Same.

Thank You,

Sanctioned

13/8/21
Encl.



Yours sincerely

Dr. Sanjay Dharmadhikari
DIRECTOR

DR.VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

1. Estimated Expenses Given By Foundation's Electrical Department Application

13/8/21



Accounts.



Date: 11/08/2024

no. 51

Elect. maint. Dept.

प्रती,

भा. सेवालय साहेब
डॉ. वि. विधा. फौंडेशनचे

डाय. वी. एम. झार डी. कॉलेज, विरडसाह

विषय - 20KVA VFD ला इलेक्ट्रीक वायर्डिंग करिता

मेट्रीयल खरेदीस परवानगी मिळवण्याबाबत

संदर्भ - Online Exam. व्यवस्थापन

महोदय,

वरिष्ठ सोर्सिंग विभागात अनुक्रमेण आपले महाविद्यालयात
क्षेत्रात येणाऱ्या Online Exam करिता 20KVA VFD System
ला Excess कॉम्प्युटर जोडण्याकरिता सोबत जोडलेल्या
इस्कीमेट प्रमाणे व खाली नमूद उल्यानुसार नविन
इलेक्ट्रीक वायर्डिंग करण्याकरिता इलेक्ट्रीक मेट्रीयल खरेदी
करण्यास आपले स्टेमर विभागात सूचना खाली, ही विनंती.

* Estimated Cost of
New Electric Wiring
work for PC Connections

Rs. 17,999/-

आपले माहितीसथ व शुभिल कार्यवाहीसथ सविनय सादर

सोबत - Estimate.

आपला विश्वासू,

Shah-Eng

[Elect. maint. Dept.]

DIRECTOR

DR. VITHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

Dr. Vikhe Patil I.B.M.R.D. College, Viladghad.

Elect. Maint. Dept.

01-11/08/2021

* Estimate for Electrical materials of 20KVA UPS Connections —

Sr. No.	Particulars	Qty.	Unit	Rate	Estimated Cost (Approx.)
1)	4.00 Sq. mm. PVC Copper Wire Colour - Red, Yellow, Blue, Black & Green Each 50mts, single core	05 Bundle X 50mts 250mts	mts	39.43	9858.00
2)	32 mm PVC Casing. N- Capping Pkts (make-modi)	15	Nos.	50.00	750.00
3)	8-MOD Distribution Board (Double Door - LT make)	02	Nos.	1200.00	2400.00
4)	SP MCB - 25 Amp. (LT make)	15	Nos.	125.00	1875.00
5)	Screw - 35/8 size	02	PKT	60.00	120.00
6)	Rawal Plug (Grip)	10	PKT.	8.00	80.00
7)	Insulation Tape (Steel Grip)	05	Nos.	9.00	45.00
8)	25 mm. PVC Flexible Pipe (Grey colour)	05	mts.	25.00	125.00
	—	—	—	Total material cost	15,253.00
	—	—	—	18% GST	2,746.00
	—	—	—	Grand Total (Approx.)	17999.00

* @ 50 Nos. Computers Connections, using work to 20KVA UPS system



S. V.
DIRECTOR
DR. VITTHALRAO VIKHE PATIL FOUNDATION
I.B.M.R.D., AHMEDNAGAR

S. M.
Elect. Engineer
[Elect. Maint. Dept.]

डॉ. विठ्ठलराव विखे पाटील फाँडेशनचे
इन्स्टीट्यूट ऑफ बिझनेस मॅनेजमेंट अँड रुरल डेव्हलपमेंट
वडगांव गुप्ता (विळद घाट), अहमदनगर

संदर्भ : आयबीएमआरडी/स्टोअर/२०२१/ 416

दिनांक : ०३/०८/२०२१

प्रति,
मा. खरेदी अधिकारी
डॉ. विठ्ठलराव विखे पाटील फाँडेशन
विळद घाट, अहमदनगर

विषय : ७५ केव्हिए व १५ केव्हिए जनरेटरची सर्किटिंग व ऑईल बदलण्या बाबत.

महोदय,

उपरोक्त संदर्भात विषयांन्वये आयबीएमआरडी महाविद्यालयाकडील ७५ केव्हिए जनरेटर, १५ केव्हिए जनरेटरची सर्किटिंग व ऑईल बदलण्या संदर्भात आपल्या संस्थेतील इलेक्ट्रीकल मेन्टन्स विभागाकडून अर्ज आलेला आहे. तो आम्ही मंजूरीसाठी संस्थाकार्यालयाकडे मंजूरीसाठी पाठविला होता तरी सदर खर्चास मंजूरी मिळालेली आहे मंजूरीचे पत्र आपणाकडे पाठवत आहोत तरी सदर मटेरीयलची पीओ मिळावी ही विनंती.

कळावे,



सोबत : १. मंजूरीचे पत्र
२. कोटेशन

३. इलेक्ट्रीकल मेन्टन्स अर्ज दिनांक : ३०/०७/२०२१

डॉ. सजय धर्माधिकारी
संचालक, आयबीएमआरडी
DR.VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

डॉ. विठ्ठलराव विखे पाटील फाउंडेशनचे
इन्स्टीट्यूट ऑफ बिझनेस मॅनेजमेंट अँड रुरल डेव्हलपमेंट
वडगांव गुप्ता (विळद घाट), अहमदनगर

संदर्भ : आयबीएमआरडी/स्टोअर/२०२१/ ४०६

दिनांक : ३१/०७/२०२१

प्रति,
मा. संचालक (तंत्र)
डॉ. विठ्ठलराव विखे पाटील फाउंडेशन
विळद घाट, अहमदनगर

विषय : ७५ केव्हिए व १५ केव्हिए जनरेटरची सर्व्हिसिंग व ऑईल बदलण्याच्या
खर्चास मंजूरी मिळणे बाबत.
संदर्भ क्र: इलेक्ट्रीकल मेन्टन्स अर्ज दिनांक : ३०/०७/२०२१

महोदय,

उपरोक्त संदर्भीय विषयान्वये आयबीएमआरडी महाविद्यालयाकडील ७५ केव्हिए जनरेटर, १५
केव्हिए जनरेटरची सर्व्हिसिंग व ऑईल बदलण्या संदर्भात आपल्या संस्थेतील इलेक्ट्रीकल मेन्टन्स
विभागाकडून अर्ज आलेला आहे. तरी तो आपल्या माहितीसाठी व पुढील कार्यवाहीसाठी सोबत
पाठवत आहोत.

कळावे,

Approved
3/8/21



3/8/21
डॉ. संजय धर्माधिकारी
DIRECTOR
DR.VITHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.E., AHMEDNAGAR

सोबत : इलेक्ट्रीकल मेन्टन्स अर्ज व कोटेशन दिनांक : ३०/०७/२०२१

3/8/21





Diesel Power Sales & Services

Address: "Sara Sidhi" Plot no.E-10, Beed By Pass,
Aurangabad- 431007

Works In All Types of DG Sets & Diesel Engines of Excavators / Compressor Engines
Cummins/KOEL/Mahindra/Eicher; Spare parts Sales & Services
Deals In :- AMC Contracts/ DG Rental 2.5 Kva- 1500 Kva/ DG Sales/Purchase

Contact No.: 9359065264 / 8237968219

Email.: dieselpowergensets@gmail.com

QUOTATION

GST NO. 27CIIQPP7810P1ZA

GSTIN No -

Indentor / Billed to : IBMRD College

Details of Consignee / Shipped to :

To. Dr. Vitthalrao Vikhe Patil
Foundation, Vudyan Gupta
Vilad-Street, Ahmednagar

Quotation No : 017

Quotation Date : 27/11/2021

Kind Attention : Mr. Gorde Sir

State Code : 27

GSTIN 27AATP2304C1Z5

15KVA D.G. set

Sr.No.	Description of Part	HSN / SAC	UOM	QTY	RATE	AMOUNT
1)	Coolant 5 liter	382000-00	No	1 No	1200 = 00	
2)	B-check for 15kva	85213100	-	1 No	1050 = 00	
3)	Element - Ar2 - clean	84213100	-	1 No	900 = 00	
4)	Valvoline Oil 15040 (10 liter)	81101980	-	10 lit	3200 = 00	
5)	oil pressure Transducer	84113100	-	1 No	2900 = 00	

Total Quotation Amount In Words : Ten thousand
nine hundred & fifteen rupees only

TOTAL 9250

Add SGST 9% 832.5

Add CGST 9% 832.5

Add IGST =

Taxable Amount 1665

Grand Total 10915

Terms & Conditions :

560
DIRECTOR

DR. VITTHALRAO VIKHE PATIL FOUNDATION
A. P. AHMEDNAGAR

• Jurisdiction - Disputes if any, at Aurangabad.



Bank Details : Diesel Power Sales & Services
Bank Name : Bank of Baroda
A/c No.: 50180200000317
IFSC Code : BARB0SATAUR

Receivers Stamp & Signature

For : Diesel Power Sales & Services



Diesel Power Sales & Services

Address: "Sara Sidhi" Plot no.E-10,Beed By Pass,
Aurangabad- 431002

Works In All Types of DG Sets & Diesel Engines of Excavators / Compressor Engines
Cummins/KOEL/Mahindra/Eicher: Spare parts Sales & Services
Deals In :- AMC Contracts/ DG Rental 2.5 Kva- 1500 Kva/ DG Sales/Purchase

Contact No.: 9359065264 / 8237968219

Email.: dieselpowergensets@gmail.com

QUOTATION

GSTIN No - -

Indentor / Billed to : IBMRD College

Details of Consignee / Shipped to :

To, DR: Vithalrao vikhe patil

Quotation No : 019

Foundation IBMRD, vadgaon
Gupta (Vilas Ghat)

Quotation Date : 27/07/2024

State Code : 27 Ahmednagar.

Kind Attention : MR. Godejig

GSTIN

75KVA D.G. set.

Sr.No.	Description of Part	HSN / SAC	UOM	QTY	RATE	AMOUNT
1)	Fuel Filter FF 5052	8421	NBS	1 Nos	375 = ₹	
2)	Fuel Filter FS 1275	8421	-	1 Nos	345 = ₹	
3)	Lub oil Filter LF 3939	8421	-	1 Nos	460.5 = ₹	
4)	valvoline oil 15W200 (20liter)	84215	-	1 Nos	5800 = ₹	

Total Quotation Amount In Words : ~~NINE~~ Eight thousand,
two hundred thirty six. nine paise

TOTAL	6980.5
Add SGST 9%	628.245
Add CGST 9%	628.245
Add IGST	
Taxable Amount	1256.4
Grand Total	8236.9

Terms & Conditions :

Jus
DIRECTOR

DR. VITHALRAO VIKHE PATIL FOUNDATION
IBMRD, AHMEDNAGAR



Bank Details : Diesel Power Sales & Services
Bank Name : Bank of Baroda
A/c No.: 50180200000317
IFSC Code : BARB0SATAUR

Receivers Stamp & Signature

For: Diesel Power Sales & Services



Date: 30/07/2021

no. 50
Elect. maint. Dept.

प्रती,

भा. संचालक सार्व,
डॉ. वि. वि. पा. फौंडेशनचे,
भाय. बी. एम. आर. डी. कॉलेज, विक्रमधाल.

विषय - 15 KVA & 75 KVA D.G. Set सर्व्हिसिंग व
ऑइल बदलणे बाबत.

संदर्भ - Quotation No. 19/2021, 27-07-2021 of M/S.
Diesel Power Sales & Services, Aurangabad.

महोदय,

वरील संदर्भिय विषयास अनुसरून, आपले महाविद्यालयातील
75 KVA & 15 KVA D.G. Set ची सर्व्हिसिंग व ऑइल
बदलणे आवश्यक आहे. गरी खाली नमूद केल्याप्रमाणे मर्यादित
खरेदी करणेकरिता परवानगी मिळावी, ही विनंती.

① 15 KVA D.G. Set → 201 }
Servicing & Oil replacement Job } Rs. 10,915 = 00
Quotation No. 17 } work

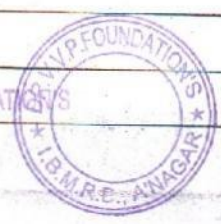
② 75 KVA D.G. Set → 01 }
Servicing & Oil replacement Job } Rs. 8,237 = 00
Quotation No. 19 } work

Total → 19,152 = 00

आपले माहितीकरण व पुढील कार्यवाहीसक्य सविनय सध्द.

आपला विश्वासू,
Elect. Engineer
[Elect. maint. Dept.]

5052
DIRECTOR
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR



IBMRD

(Subject to Ahmednagar Jurisdiction only)

Dr. Vithalrao Vikhe Patil Foundation

(Vadgaon Gupta), Vilad Ghat, P.O. :- M.I.D.C., Ahmednagar-414 111
Ph. No. (0241) 2778042/2779895 Fax. 2779782

WORK ORDER

To, M/s. Gazon Communications India Ltd. 28, Parason House, Jalana Road, Aurangabad 431001. +91-7276435830.	Ref:- DVVPFA/ PS/IBMRD/2022-23/ 340/392
Our Enquiry No.:-	Date: 23/03/2023
P.C.M.	Delivery Period :- Immediate
Your Quotation No. :-	Date:-
Dear Sir,	Date:- 06/02/2023

Please arrange to complete the following work as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Rate		Per
		Rs.	Ps.	
1.	Work of :- GCIL Internet Bandwidth (1:1) for 100 Mbps Connectivity Fiber Bandwidth charges			
2.	Installation Charges	350000.00		Year
	Terms & Conditions: 1. Customer Care: 24x7 on all days 2. Uptime: 98.5% SLA Uptime 3. Delivery: Within 20-25 days of receipt of confirmed Purchase Order and Advance OTC 4. Contract Period : 12 months from the date of commissioning 5. SLA: As per company standard 6. IP Pool (/29-8) IP Pool will be allocated while Link delivery in which 5 is Usable/Static.	20000.00		One Time

Note :- Please send above Material & bill directly to **The Director,** Dr. Vithalrao Vikhe Patil Foundation's IBMRD, Vilad Ghat, Ahmednagar

- The above quoted prices are F.O.R. :- College site.
- Taxes :- 18% GST Extra.
- Payment :- a) Installation Charges: 100% advance along with order
b) Bandwidth charges: Quarterly in advance
- Please sign. The enclosed acceptance No. --- against this order & return the same to us immediately.



Signature
DIRECTOR
DR. VITHALRAO VIKHE PATIL FOUNDATION
I.B.M.R.D., AHMEDNAGAR

Signature
Purchase Officer

Signature
H.O.D.

Signature
Accountant

Signature
CA
(Fdn.)

Signature
Director

Signature
Director Technical

Signature
Secretary General

O/c Purchase / Store / Account / Account Foundation / Meeting Section

डॉ. विठ्ठलराव विखे पाटील फाँडेशनचे
इन्स्टीटयुट ऑफ बिझनेस मॅनेजमेंट अँड रुरल डेव्हलपमेंट
वडगांव गुप्ता (विळद घाट), अहमदनगर

संदर्भ : आयबीएमआरडी/स्टोअर/२०२१/२०

दिनांक : २५/०२/२०२१

प्रति,
मा. संचालक (तंत्र)
डॉ. विठ्ठलराव विखे पाटील फाँडेशन
विळद घाट, अहमदनगर

विषय : फ्रिज रिपेअरींग खर्चास मंजूरी मिळणे बाबत.

महोदय,

उपरोक्त संदर्भीय विषयांन्वये आयबीएमआरडी महाविद्यालया मधील गोदरेज कंपनीचा फ्रिज खराब झाला आहे. दुरुस्तीसाठी मॅकेनिक बोलाउन चेक केला असता त्याचा कॉम्प्रेसर खराब झाला आहे. असे सांगण्यात आले तरी सदर फ्रिजचा कॉम्प्रेसर नविन बसविण्यासाठी ४५०० रु तसेच दुरुस्ती चार्जेस ५०० रु असे एकुण ५००० रुपये खर्च होत आहेत तरी या खर्चास मंजूरी मिळावी.

Sanctioned
ML
27/2/21



Sanjay
डॉ. संजय धर्माधिकारी
संचालक, आयबीएमआरडी
DR. VITHALRAO VIKHE PATIL FOUNDATION
I.B.M.R.D., AHMEDNAGAR

- NAAC Accredited - Grade Institute
- Best Institute Award by Savitribai Phule Pune University, Pune.
- Recognized U/S 2 (f) & 12 (B) of UGC Act 1956, New Delhi.
- Approved by AICTE, New Delhi
- Permanently Affiliated to the Savitribai Phule Pune University, Pune
- Recipient of the 21 Dewang Mehta B School Award for the Educational Leadership, 2018

Vadgaon Gupta (Vilad Ghat), PO MIDC, Ahmednagar-414111 (Maharashtra), India. Tel: (0)241-2778558, (0)241-2778999
Telefax: 0241-2777682 Email: directoribnrd@gmail.com Web: www.ibnrd.org



Ref. IBMRD/Store/2021/470

Date : 22/06/2021

To,
The Secretary General
Dr. Vitthalrao Vikhe Patil Foundation
Ahmednagar

Subject: Approval of Civil Maintenance Works.

Respected sir,

As per above mentioned subject, hereby we are requesting your kind attention towards following civil maintenance work.

1. Repair Work Toilet Kadappa
2. Repair Work Pantry Kitchen Top
3. Repair Work front side door

This is for your kind perusal and approval.

Thanking you,



Dr. Sanjay Dharmadhikari
Director
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR



DR. VITHALRAO VIKHE PATIL FOUNDATION'S

INSTITUTE OF BUSINESS MANAGEMENT & RURAL DEVELOPMENT

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Vadgaon Gupta (Vilad Ghat), PO MIDC, Ahmednagar-414111 (Maharashtra), India. Tel.: (0) 0241 - 2779558, (D) 0241 - 2777899
Telefax: 0241 - 2777682 Email: directoribmr@gmail.com Web: www.ibmr.org

Ref No. IBMRD/Store/2021/ 487

Date : 24/08/2021

To,
The Secretary General
Dr. Vitalrao Vikhe Patil Foundation
Ahmednagar

Subject: About sanctioning expenses on account of AC Maintenance Work at
IBMRD Seminar Hall.

Respected Sir,

With reference to above mentioned subject, we need to do AC Maintenance Work
at IBMRD Seminar Hall..

The total estimated expenses given by foundation's electrical department is Rs. 18349/-

You are requested to kindly sanction the same.

Thank You,

Yours sincerely

Sanj
Dr. Sanjay Dharmadhikari
Director

Encl.

1. Estimated Expenses Given By Foundation's Electrical Department Application

Sanctioned
25/8/21

Sanj
DIRECTOR
DR. VITHALRAO VIKHE PATIL FOUNDATION
I.B.M.R.D., AHMEDNAGAR

Date: 03/09/2021

no. 58
Elect. Maint. Dept

प्रती,

भा. संचालक साहेब,
डॉ. वि. वि. पा. साय. बी. एम. आर. डी. कॉलेज,
विक्रमगड.

विषय - 2.0 TR Split A/C - Conditioners दुदारी
बिल अदा होण्यास मंजूरी मिळवण्यात
संदर्भ - Permission letter No. 52/DT-25-08-2021

महोदय,

वरील संदर्भिय विषयास अनुसरून आपले महाविद्यालय
तील Seminar Hall (1st Floor) येथील 2.0 TR A/C
No. 4, 5 व 6 ची दुदारी मे. वास्तु कार एअर कंडिशनिंग
काम संपादन करून देण्यात आलेले आहे. ही खाली
जमूद देण्याप्रमाणे बिल अदा होण्यास मंजूरी मिळवी, ही
विनंती.

① 2.0 TR A/C	} A/C No. 4 → Rs. 3,870/-	
No. 4, 5 & 6		} A/C No. 5 → Rs. 5,121/-
Repairing work		} A/C No. 6 → Rs. 9,357/-
Total → 18,348/-		

3/9/21

आपले माहितीकरण व पुढील कार्यवाहिकेस सविनय सादर.
आपला विश्वासू,
Elect. Engr
Elect. Maint. Dept



DIETECTOR
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

31/08/2021

Specialist in : Car A.C., Bus A.C., Refr. Van Repairing & New Fitment

Nagar-Manmad Road, Nav-nagapur, M.I.D.C., Ahmednagar. 414 111

Tel : 0241 - 2778654. Mob : 9890669898, 9325211266 Email - basucarac@gmail.com

INVOICE DELIVERY CHALLAN SPARES SERVICE CHARGE - 4

M/s. THE DIRECTOR - DR. VIKHE PATIL FOUNDATION, IDAMPD.
COLLEGE. IDAMPD. Tel.No. VILAD GHAT, A. Nagar.

No. 205
Date : 28/08/2021
A.C. System VOLTAS - 2 TON P. 22

Vehi Type _____
Vehi.No _____ K.m. _____

Sr. No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
4	GST NO:- 27AAATP2304C1Z5.				
17	All A.C system jet service.			1500	00
25	GAS charging R-22-NZL			1280	00
30	Labor charge			500	00
				-	-
				-	-
			BA.	3280	00
			SPARES	+	590 00
			SERVICE CHARGE	+	- -
			GST. 18%		
			TA.	3870	00
				-	-
				-	-
				3870	00
			Total		

Rs.in words Three Thousand Eight Hundred Seventy
only

Receiver's Name डॉ. वं. - गोखे साहेब.

BASU CAR AIR-CONDITIONER

1.No. 8554990229

gn _____

Materials received as per specifications, in good condition & accounted for in Consumable. Register No. _____ on Page... 84 Rs. 3870

[Signature] Proprietor
[Signature] Director
[Signature] Store Keeper



[Signature]
DIRECTOR
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

Basu Car Air Conditioner

Specialist in : Car A.C., Bus A.C., Refr. Van Repairing & New Fitment

Nagar-Manmad Road, Nav-nagapur, M.I.D.C., Ahmednagar. 414 111

Tel : 0241 - 2778654. Mob : 9890669898, 9325211266 Email - basucarac@gmail.com

INVOICE DELIVERY CHALLAN SPARES SERVICE CHARGE

M/s. DR. VIKHE PATIL FOUNDATION
IDDARD COLLEGE. Tel.No. VILAD GHAT. A-Nagar
 Vehi.Type. _____
 Vehi.No. _____ K.m. _____

No. 297
 Date : 28/08/2021
 A.C. System VOLTAS 2.00 TP R-22

Sr. No.	Particulars	Qty	Rate	Amount		
				Rs.	Ps.	
5	GST NO. - 27AAATP23040125					
1)	All AC system Jet service.			1500	00	
2)	Gas charging R-22 NZI			1280	00	
3)	Contactors - Comp			580	00	
4)	Running Capacitor - Comp			350	00	
5)	Condenser Coil Fan motor Capacitor			150	00	
6)	Leakage charge			500	00	
			SPARES	BA	+ 4340	00
	GST. 18%		SERVICE CHARGE	✓	+ 781	00
	BASU CAR AIR-CONDITIONERS GSTIN NO. 27AERPG2852A1ZM			TA	5121	00
					-	-
					-	-
	Rs. in words <u>Five thousand one hundred twenty one only</u>			Total	5121	00

Receiver's Name डॉ. डॉ. डॉ. - श्री गोखले महेश **BASU CAR AIR-CONDITIONER**

No. 8554990229 Materials received as per specifications in paid bill & account in Dead Stock Consumable. Recd. or No. _____ on Page 84 Rs. 5121

State Keeper _____ Director _____ Proprietor _____

DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

Amal

Specialist in : Car A.C., Bus A.C., Refr. Van Repairing & New Fitment

Nagar-Manmad Road, Nav-nagapur, M.I.D.C., Ahmednagar. 414 111

Tel : 0241 - 2778654. Mob : 9890669898, 9325211266. Email - basucarac@gmail.com

INVOICE DELIVERY CHALLAN SPARES SERVICE CHARGE

M/s. THE DIRECTOR - DR. VIKHE PATIL FOUNDATION

IDM RD - COLLEGE Tel.No. 2100 5000 11 Nagar

Vehi.Type. _____

Vehi.No. _____ K.m. _____

No. 298

Date: 28 / 08 / 2021

A.C. System VOLTAS-2:00 R-22

S No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
C No. E	GST NO - 27 AAATP2304C1215				
1)	Condenser Coil Fan MOTOR			4500	00
2)	Fan MOTOR Capacitator			150	00
3)	All A C system Jet Service			1500	00
4)	Gas charging R-22 NZL			1280	00
5)	Labour charge			500	00
			BA	7930	00
			SPARES	+ 1427	00
	GST 18%		SERVICE CHARGE	+ -	-
	BASU CAR AIR-CONDITIONERS GSTIN NO. 27AFRPG2852A1ZM		TA	9357	00
				-	-
				-	-
Rs.in words <u>Nine Thousand Three Hundred Fifty Seven only</u>				Total	9357-00

Receiver's Name डॉ. वी. पी. - डॉ. गोखले साहेब **BASU CAR AIR-CONDITIONER**

h.No. 9554 990229
Materials received as per specifications, in bill and bill is accounted for in
Dead Stock Consumable Register No. _____
on Page _____

Signature _____
Store Keeper _____
Director _____

Signature _____
Proprietor



DR.VITTHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR

Date: 25/08/2021

no. 52
Elect. maint Dept.

प्रती,

भा. संचालक,
डॉ. वि. वि. पा. फौंडेशन,
भा. वी. एम. आ. (डी. कॉलेज), विक्रमगढ़.

विषय - 2.0 TR Split Air-Conditioners इस्की
कॉन्फ्रेंस तालका परवानगी मिळणेबाबत.
संदर्भ - International Conference held on
dtd. 26/08/2021

महोदय,

वरिष्ठ संदर्भित विषयास अनुसंधान शाखे महाविद्या-
लयातील Seminar Hall येथील 2.0 TR Split Air-Conditioner
३०३ नं. इस्की कॉन्फ्रेंस तालका खाली नमुद देण्याप्रमाणे
परवानगी मिळावी, ही विनंती.

- | | |
|---------------------------|--|
| ① A/C No. 4 → Rs. 3280/- | } Total = 15,550/-
+ 18% GST = 2,799/-
<u>18,349/-</u> |
| ② A/C No. 5 → Rs. 4340/- | |
| ③ A/C No. 6 → Rs. 7,930/- | |

Total Estimated Cost ⇒ 18,349/-

Quotation of M/s. Basu Car Air-Conditioner, Anayur
शाखे भा. वी. एम. आ. व पुढील व्यक्तीसक संविग्य सादर.

आपला विश्वास


Elect. Engr

[Elect. Maint. Dept.]



5652
DIRECTOR

DR. VITTHAL RAO VIKHE PATIL FOUNDATION
I.B.M.R.D., AHMEDNAGAR

2) Fan motor Capacitor → 150/-
- m.c. system set service → 1500/-
- m.c. system set service → 1500/-

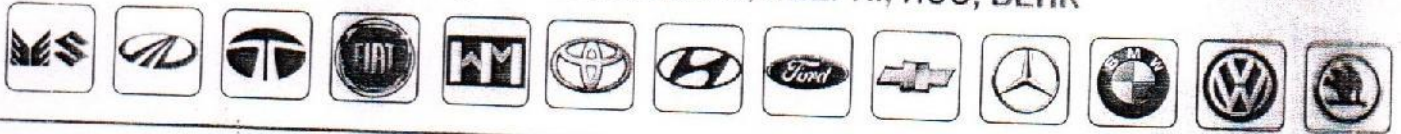
श्री गणेश

BASU CAR AIR-CONDITIONER

SPECIALISED IN ALL TYPES OF AUTOMOBILE AIR CONDITIONING SYSTEM SALES, SERVICE & SPARES



SUBROS, DENSO, SANDEN, DELPHI, HCC, BEHR



QUOTATION.

24/08/2021.

To,
THE DIRECTOR,
DR. VIKHE PATIL FOUNDATION, 1 DMRD, COLLEGE,
VILAD GHAT, A' NAGAR.

Res Sir,

Quotation for Doms A.C. system service, charging
& Reparing.

A.C. SYSTEM NO. 4.

- 1) All A.C. system Jet service → 1500=00.
 - 2) Gas charging → R-22. NZL → 1280=00.
 - 3) Labour charge → 500=00.
- 3280=00.

A.C. SYSTEM NO. 5.

- 1) All A.C. system Jet service → 1500=00.
 - 2) Gas charging → R-22. NZL → 1280=00.
 - 3) Contactor → 560=00.
 - 4) Pumping Capacitor → 60 mtd → 350=00.
 - 5) Condensate Fan motor Capacitor → 150=00.
 - 6) Labour charge → 500=00.
- 4340=00.

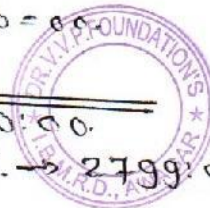
A.C. SYSTEM NO. 6.

- 1) Condensate Fan motor → 4500=00.
- 2) Fan motor Capacitor → 150=00.
- 3) All A.C. system Jet service → 1500=00.
- 4) Gas charging. R-22. NZL → 1280=00.
- 5) Labour charge → 500=00.

7930=00.

BA:- 15,550=00 + GST. - 18% → 2799=00. 18,349=00.

TA:- 18,349=00.



5052
DIRECTOR
DR. VITTHALRAO VIKHE PATIL FOUNDATION'S
1 B.M.R.D., AHMEDNAGAR

Opp. Govt. Milk Scheme, MIDC Area, Nagar-Manmad Road, Shendi By-pass, Navnagapur,
Ahmednagar - 414 111. Tel./ Mob. No. : 0241-2778654, 9890669898, 9325211266, 9011338833

Email ID : basucarac@gmail.com / sagarcric48@gmail.com For BASU CAR AIR-CONDITIONERS

BASU CAR AIR-CONDITIONERS

GSTIN NO. 27AFRPG2852A1ZM

27AFRPG2852A1ZM

Signature

PROPRIETOR

DR VITHALRAO VIKHE PATIL FOUNDATION'S

INSTITUTE OF BUSINESS MANAGEMENT & RURAL DEVELOPMENT



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- Recipient of the 21st Dewang Mehta B School Award for the Educational Leadership 2013.

Vadgaon Gupta (Vilad Ghat), PO MIDC, Ahmednagar-414111 (Maharashtra), India. Tel.: (0) 0241 - 2779558, (0) 0241 - 2777899
Telefax: 0241 - 2777682 Email: directoribmrd@gmail.com Web: www.ibmrd.org

Ref No. IBMRD/Store/2021/ 501

Date : 31/08/2021

To,
The Secretary General
Dr. Vitalrao Vikhe Patil Foundation
Ahmednagar

Subject: About sanctioning expenses on account of Kent RO Maintenance Work at IBMRD.

Respected Sir,

With reference to above mentioned subject, we need to do Kent RO Maintenance Work at IBMRD.

The total estimated expenses given by Radhika Enterprises is Rs. 19750/-

You are requested to kindly sanction the same.

Thank You,

Yours sincerely

Sanj
Dr. Sanjay Dharmadhikari
Director

Encl.

1. Estimated Expenses Given By Radhika Enterprises Quotation.

Sanctioned
Sanj
1/9



Sanj/Ag
Sanj
1/9/21

Sanj
DIRECTOR
DR. VITHALRAO VIKHE PATIL FOUNDATION'S
I.B.M.R.D., AHMEDNAGAR



43/13, Palya, Narayan, Bangalore
 Behind Hotel Omega
 Bangalore, Karnataka
 India - 560025
 Phone: 9845430272
 Email: info@radhikaenterprises.com



RECEIPT FOR A/COUNTS
 VILAD CHAI ANTI-CORROSION

5770

Date: 7/4/2021

Sr.No.	Particulars	Qty	Rate	Amount
1)	Kentrol Hi flow	4	2750	11000/-
2)	CTD cement	1	600	600/-
3)	Yarn concrete cement	2	600	1200/-
4)	BAR	4	250	250/-
5)	Pump 125-150	2	2800	5600/-
6)	S.V valve	2	300	600/-
7)	Pipe concrete	1	200	200/-
8)	Seam ch	1	300	300/-
			Total	19750/-

Payment Mode: Cash / Credit / Cheque No.

Grand Total: 19750/-

Rupees in Words: Nineteen thousand seven hundred fifty

Terms & Conditions:
 1. Goods once sold will not be taken back or exchanged.
 2. All filters and membrane are consumable and not covered under warranty in any case.
 3. Radhika Enterprises will not be responsible for any damage or loss of any part, if the same is repaired by an unauthorized person.
 4. If you have any complaint regarding our service please contact our office. For only Radhika Enterprises will not be responsible for any damages. If you call to technician directly.



7/4/21
 Radhika Enterprises
 Signature

Customer Sign: _____