

Miscellaneous



MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Grade 'A' Accredited by NAAC

MGM SCHOOL OF PHYSIOTHERAPY

Sector-1, Kamothe, Navi Mumbai - 410209

MGM/SOP/ 18 /2022

Date : 10/01/2022

To,
The Finance Officer,
MGM Institute of Health Sciences,
Navi Mumbai

★

Recommended.

[Signature]
12/1/2022

Subject : Approval for Annual Maintenance Contract (AMC) of Aquaguard Machine
(January 2022 to January 2024).

Respected Sir,

This is to inform you that MGM School of Physiotherapy, Navi Mumbai has Aquaguard Machine. We seek approval for Annual Maintenance Contract (AMC) with M/S Eureka Forbes who is an approved vendor in MGM Hospital & MGM Institute of Health Sciences.

★

Please find enclosed the copy of AMC form M/S Eureka Forbes.

Thanking you for your continued support.

Kind regards

[Signature]

Dr. Rajani Mullerpatan

Professor - Director

MGM School of Physiotherapy

MGMHS, Navi Mumbai

Encl : 1. Approval letter of MGM Institute of Health Sciences.
2. Work order of MGM hospital.

*Are such machines
require university
approval*

[Signature]

MGM Institute Of Health Sciences

INWARD NO. 205

DATE: 10/01/2022

REF: *[Signature]*

MGM Institute's
UNIVERSITY DEPARTMENT OF PHYSIOTHERAPY
Kamothe, Navi Mumbai

PAYMENT ORDER

No. _____
Item AMC for AC condensed Dept. Physiotherapy
Party's name and address 5 Star Aircool
Shop 4, Gauri Kaups Apartment, Plot 10, Sec. 5, Panvel
Bill No. 280 Date 1/11/2021
Quotation No. _____ Date _____
Purchase order No. 183 103 Date 3/8/2021
Goods received through by check
Delivery Challan No. CAMC Period 1/11/2021 to 31/11/2022
RR/LR No. _____
Goods Receipt Note No. _____ Date _____
Received by Peshma K Checked by Yashwant G
(Department Incharge) Prajakta A (Stores Officer) Prajakta
Goods received are Satisfactory / as per our order.
Bills recommended for payment of Rs. 8090.67 (Eighty thousand
Ninety & sixty seven ^{paisa} only)
Department Incharge _____
Stores Officer _____
Accounts Officer, work done successfully PR
18/11/2021
Please Pay the bills through cheque / cash.
RM
PRINCIPAL
Amount paid by cheque / cash.
Cheque No. _____ Date _____
Received above cheque No. _____ of Rs. _____

Receiver's Signature

MGM Institute's
UNIVERSITY DEPARTMENT OF PHYSIOTHERAPY
Kamothe, Navi Mumbai

PAYMENT ORDER

No.

Item AMC for AC condenser Dept. Physiotherapy

Party's name and address 5 Star Aircool

Shop 4, Gurus Kaups Apartment, Plot 10, Sec. 5, Panvel

Bill No. 280 Date 1/11/2021

Quotation No. _____ Date _____

Purchase order No. 103 Date 3/8/2021

Goods received through by ~~XXXXXX~~

Delivery Challan No. AMC Period 1/11/2021 to 31/11/2022

RR/LR No. _____

Goods Receipt Note No. - Date -

Received by Peshma K Checked by Yashwant G

(Department Incharge) Prajakta A (Stores Officer) Prajakta

Goods received are Satisfactory / as per our order.

Bills recommended for payment of Rs. 8090.67 (Eighty thousand
Ninety & sixty seven ^{paisa} only)

Department Incharge _____

Stores Officer _____

Accounts Officer, work done successfully 18/11/2021

Please Pay the bills through cheque / cash.

RM
PRINCIPAL

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

RM
20/12/21

SALES AND SERVICES*

SHOP NO. 4, GURU KRUPS APARTEMENT
PLOT NO. 10, SECTOR-5, NEW PANVEL -410206
MOB.9930610017 Mail : 5staraircool@gmail.com

Sr.No.	Description of Machine	Qty (No)	Rate/Unit Rs	Amount Rs
	CAMC PERIOD A C 01/8/2021 TO 30/7/2022			
1	1.5TR SPLIT AC UNIT	7NO	2374	16618.00
2	2TR SPLIT AC UNIT	4NO	2702	10808.00
	TOTAL			27426.00
	2th QUARTERLY 1st NOVEMBER 2021 TO JAN2022 25%			6856.50
	GST 18%			1234.17
			Total	8090.67

Total Invoice Value :- Rs EIGHTY THOUSAND NINETY & SIXTY SEVEN PAISA ONLY

NOTE :

- "I/We hereby certify that my/our registration certificate under the Maharashtra value added tax act, 2002 / GST Rules is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax. If any payable on the sale has been paid or shall be paid".
- Payment 100%

Current A/c : 5 STAR AIRCOOL
A/C NO. : 14750200005282
IFSC Code : FDRL0001475 (Federal Bank, Panvel Branch)
GST No.: 27BKCPM6081Q1ZH
PAN NO. : BKCPM6081Q

For AIRCOOL

(Authorized Signatory)

Work done successfully

(K)
18/11/2021

5STAR AIRCOOL

[SALES AND SERVICE]

Guru Krupa Apt, Shop No. 4,
Plot No.-10, Sector- 5,
New Panvel, 410206
Phone : 9930610017
Email : 5staraircool@gmail.com

FIELD FAILURE CUM SERVICE REPORT

Serial No.100

DATE 18/11/2021 Report.....Commissioning.....Warranty.....Maint.....

CUSTOMER DETAILS

M.G.M. School
of Physiotherapy

LOCATION

Physiotherapy Dept.

Telephone No.

Contact

For Complaint
Contact :- Mr. SABU 9930610017
/8104535311

ARIVAL

COMPLETION

DEALER

MODEL

Date 18/11/2021

Date 18/11/2021

5STAR AIRCOOL

Time.....

Time.....

Tel.9930610017

(WRAC)

PRODUCT SERIAL NO

(Cond.Unit)

WINDOW AIRCONDITION		SPLIT AIRCONDITIONER ✓			
FAN MOTORSR NO.	COMPRESSOR SRNO.	CONDENSING UNIT		FAN COIL UNIT	
		FANMOTOR	COMPRESSOR	FANMOTOR	C.BOX

NATURE OF CORRECTIVE ACTION :-

TECHNICIAN'S SIGNATURE & NAME :- Mithilesh Manhu

CUSTOMER CONFIRMATION

Service Completed on.....I Acknowledge that the Service Rendered as described above is carried out to my Satisfaction.

CUSTOMER SIGNATURE WITH SEAL-

① 07 Nos 1.5 Tr split Ac Indoor and outdoor unit water servicing is ok.

MAHATMA GANDHI MISSION SCHOOL OF PHYSIOTHERAPY
Vashi, Navi Mumbai

PAYMENT ORDER

Item Office Material Dept. Physiotherapy No. _____

Party's name and address Mayur Interior

F-7, Shop-485, Near Tajmurti Hotel, Vashi, Navi Mumbai

Bill No. 50000149 Date 8/8/2022

Quotation No. _____ Date _____

Purchase order No. 417 Date 6/8/2022

Goods received through by hand

Delivery Challan No. _____

RR/LR No. _____

Goods Receipt Note No. 424 Date 19/8/22

Received by Reshma K Checked by Yashwanth

(Department Incharge) Prajakta A (Stores Officer) Prajakta

Goods received are Satisfactory / as per our order.

Bills recommended for payment of Rs. 41418.00 (Forty one thousand four hundred Eighteen Only)

Department Incharge _____

Stores Officer _____

Accounts Officer, _____

Please Pay the bills through cheque / cash.

RN
PRINCIPAL

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

26/8/22

Receiver's Signature

MAYUR interior

IDEAL PLACE FOR ALL TYPES OF STEEL & WOODEN FURNITURE

F-7, Shop No.4 &5, Near Trimurti Hotel, Opp. N.M.M.C. Office, Sector - 10,

Vashi, Navi Mumbai - 400703. Tel.: 27666831/27897281


Email : mayurinterior@rediffmail.com

M/s MGM SCHOOL OF PHYSIOTHERAPY

NAVI MUMBAI

Invoice No : **S0000149**Date: **08/08/2022**Order No. **417**Date: **06/08/2022**

GST NO: NA

SR.NO	PARTICULARS	HSN	QUANTITY	GST %	RATE	AMOUNT
1	WOODEN OFFICE TABLE	9403	5.000 Nos	18	4300.00	21500.00
2	STEEL ALMIRAH OFFICE 78"X36"X19"	94032090	2.000 Nos	18	6800.00	13600.00
	DC NO-C00110					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> QR. No. 424 Date 19/8/2022 Sign  </div>						

OUR GST TIN NO.: 27AAFPP4825K1ZD

%	Taxable Amt	SGST Amt.	CGST Amt.	IGST Amt.	Total Amount
GST 0 %	0.00				0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00				0.00
GST 18 %	35,100.00	3,159.00	3,159.00		41,418.00
GST 28 %	0.00				0.00

Rs.Forty One Thousand Four Hundred Eighteen Only

Total	35,100.00
Discount	0.00
ADD CGST	3,159.00
ADD SGST	3,159.00
ADD IGST	0.00
TCS Tax (0)	0.00
Round Off(+/-)	0.00
Grand Total	41418.00

For MAYUR INTERIOR

1. Goods once sold will not be taken back or exchanged under any circumstances.
2. Payment after due date 24% interest will be charged.
3. We take every care in packing the goods but we are not responsible for any damage, shortage or theft in transit.
4. Payment must be made by payees A/C cheque only.
5. Any dispute Subject to Mumbai Jurisdiction only
6. Cheque return charges

Bank Details:-

IDBI BANK,
Name:-MAYUR INTERIOR,
A/c No.650102000003438,
IFSC Code-IBKL0000650,
Branch :-Sector-12,Vashi.,

VASHI
2007
Authorised Signatory
Page 1 of

MAHATMA GANDHI MISSION SCHOOL OF PHYSIOTHERAPY

Vashi, Navi Mumbai

PAYMENT ORDER

Item flush tank & Jet Dept. Physiotherapy No. _____
Party's name and address Spray Jalaram Electric & Hardware Stores
F-11, Sec-3E/A, Shop 17/18, Kalamboli, Navi Mumbai
Bill No. 3374, 3420 Date 2/7/2022, 29/7/2022
Quotation No. _____ Date _____
Purchase order No. 437, 438 Date 11/7/2022
Goods received through by hand.
Delivery Challan No. _____
RR / LR No. _____
Goods Receipt Note No. 431 Date 19/8/2022
Received by Roshma K Checked by Yashwant G
(Department Incharge) Prajakta A (Stores Officer) _____
Goods received are Satisfactory / as per our order.
Bills recommended for payment of Rs. 24952.00 (Twenty four thousand Nine hundred fifty two only)
Department Incharge (17183.00 + 7.769.00 = 24952.00)
Stores Officer _____

Accounts Officer,

Please Pay the bills through cheque / cash.

PRINCIPAL

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jalaram Electric & Hardware Stores
 Sec-3E/A, Shop No. 17/18,
 Kalamboli, Navi Mumbai - 410218
 Maharashtra - 410218, India
 GSTIN/UIN: 27AATPP5418J1Z2
 State Name : Maharashtra, Code : 27
 Contact : 022-27422058/27426264, 9819007419/9820848022
 E-Mail : jalaramhardware89@gmail.com
 Buyer

Mgms School of Physiotherapy
 Plot No - 1 & 2 Sector - 1 Kamothe
 Navi Mumbai - 410209
 Maharashtra - 410209, India
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Invoice No. **3374**
 Delivery Note **2911**
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **2-Jul-2022**
 Mode/Terms of Payment **RTGS**
 Other Reference(s)
DIPARTMENT
 Dated
 Delivery Note Date **15-Jun-2022**
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Jet Spray Full Set G/L HFB-05	8481	18 %	10 Nos	1,155.00	Nos	43 %	6,583.50
CGST								592.52
SGST								592.52
Round OFF								0.46

QR No. **431**
 Date **19/8/22**
 Sign **PZ**

Total

10 Nos

₹ 7,769.00
 E & O E

Amount Chargeable (in words)

INR Seven Thousand Seven Hundred Sixty Nine Only

HSN/SAC

8481	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,583.50	9%	592.52	9%	592.52	1,185.04
Total	6,583.50		592.52		592.52	1,185.04

Tax Amount (in words) : INR One Thousand One Hundred Eighty Five and Four paise Only

Company's Bank Details

Bank Name : Abhyudaya Co-Op. Bank Ltd.
 A/c No. : 019031100010066
 Branch & IFS Code : Kalamboli & ABHY0065019
 for Jalaram Electric & Hardware Stores

Declaration

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

This is a Computer Generated Invoice

[Signature]
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jalaram Electric & Hardware Stores
 Plot No. 1, Sec-3E/A, Shop No. 17/18,
 Kalambohi, Navi Mumbai - 410218
 Maharashtra - 410218, India
 GSTIN/UIN: 27AATPP5418J1Z2
 State Name : Maharashtra, Code : 27
 Contact : 022-27422058/27426264, 9819007419/9820848022
 E-Mail : jalaramhardware89@gmail.com
 Buyer

Invoice No.
3420
 Delivery Note
2974
 Supplier's Ref.

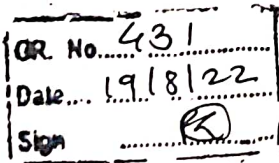
Dated
29-Jul-2022
 Mode/Terms of Payment
RTGS
 Other Reference(s)
DIPARTMENT
 Dated

Mgms School of Physiotherapy
 Plot No - 1 & 2 Sector - 1 Kamothe
 Navi Mumbai - 410209
 Maharashtra - 410209, India
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer's Order No.
 Despatch Document No.
 Despatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Delivery Note Date
29-Jul-2022
 Destination
 Motor Vehicle No.
MH 06 AG 2785

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hindware Flush Tank Sleek Fresh	69101000	18 %	11 Nos	1,730.00	Nos	28 %	13,701.60
2	Pvc Connexion Pipe 2ft	3917	18 %	11 Nos	60.00	Nos		660.00
3	Trasport		18 %	1 Nos	200.00	Nos		200.00
								14,561.60
								CGST 1,310.54
								SGST 1,310.54
								Round OFF 0.32



Total

23 Nos

₹ 17,183.00
E. & O.E

Amount Chargeable (in words)

INR Seventeen Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	13,701.60	9%	1,233.14	9%	1,233.14	2,466.28
3917	660.00	9%	59.40	9%	59.40	118.80
	200.00	9%	18.00	9%	18.00	36.00
Total	14,561.60		1,310.54		1,310.54	2,621.08

Tax Amount (in words) : INR Two Thousand Six Hundred Twenty One and Eight paise Only

Company's Bank Details

Bank Name : Abhyudaya Co-Op. Bank Ltd.

A/c No. : 019031100010066

Branch & IFS Code : Kalambohi & ABHY0065019

for Jalaram Electric & Hardware Stores

Declaration

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

This is a Computer Generated Invoice




Tax Invoice
EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

106, Shiv Centre Co op.premises, Soc. Ltd., Plot No.72, Sector 17,, Vashi
Mumbai Maharashtra India 400705

WWW.EUREKAFORBES.COM , Tel: 022-27892228



GSTIN: 27AABCF3759R1ZX	PAN: AABCF3759R	CIN: L27310MH2008PLC188478	Mode of Transport:
GST Principal Place of Business : 3RD Floor,Naseoh Centre, Postal Colony MUMBAI 400071			Veh No:
Name of State: Maharashtra	State Code: 27	Place of Supply: 27 - Maharashtra	
Tax is Payable on Reverse Charge (Yes/No) : No			Ack.NO :
Invoice No. : 123270154863	Ref No.: 9869994184	Invoice Date : 07.10.2022	Ack.Date :
IRN :	No. of packages :		
Sales order no : 67486461	Sales order Date : 07.10.2022		
Delv No. : 62911094			

Details of Receiver(Billed to) PAN No. :	Details of Consignee(Shipped to)
Customer Code : 1017060435	Customer Code : 1017060435
Name : MGM SCHOOL OF PHYSIOTHERAPY	Name : MGM SCHOOL OF PHYSIOTHERAPY
Address : Mgm Hospital Sector 1 Kamothe NAVI MUMBAI 410209	Address : Mgm Hospital Sector 1 Kamothe NAVI MUMBAI 410209
Mobile : 8097566669	Mobile : 8097566669
State Code - State : 27 - Maharashtra	State Code - State : 27 - Maharashtra
GSTIN/Unique ID :	GSTIN/Unique ID :
PO Number and Date : SO-071022-413676 , 07.10.2022	PO Number and Date : SO-071022-413676 , 07.10.2022

S.N o.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPMCLASI00600 PF CANDLE SLEEK (AR) (P) Batch: 07	84219900	2.000	NOS	402.54	805.08	0.00	805.08	9 %	72.46	9 %	72.46
2	GWPMCOMPT00650 DUAL CARTRIDGE V COMPACT Batch: 07	84219900	1.000	NOS	533.90	533.90	0.00	533.90	9 %	48.05	9 %	48.05
Total Amount						1338.98	0.00	1338.98		120.51		120.51

Invoice Total (In Words): RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY ONLY.	Invoice Total	1580.00
Sales by:	TCS 0.000 %	0.00
	Total Amount	1,580.00

Signature Not Verified

Digitally Signed By:
DS EUREKA FORBES LIMITED 2
Ph 07-Oct-2022 17:31:05 IST
Kavita Gandhi

REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI 400031

Dispatched From: 106, Shiv Centre Co-op premises, Soc. Ltd., Plot No.72, Sector 17, MUMBAI Maharashtra India 400705 Tel : 022-27892228

MGM Institute's
UNIVERSITY DEPARTMENT OF PHYSIOTHERAPY
Kamothe, Navi Mumbai

PAYMENT ORDER

No.

Item AMC for water purifier Dept. Physiotherapy

Party's name and address M/S Eureka forbes
Navi Mumbai

Bill No. _____ Date _____

Quotation No. _____ Date _____

Purchase order No. 190 Date 12/1/2022

Goods received through _____

Delivery Challan No. _____

RR/LR No. _____

Goods Receipt Note No. _____ Date _____

Received by Reshma K Checked by Ramblu

(Department Incharge) Prajakta A (Stores Officer) Prajakta

Goods received are Satisfactory / as per our order.

Bills recommended for payment of Rs. 5100.00 (Five thousand
one hundred only)

Department Incharge _____

Stores Officer _____

Accounts Officer, WRL

Please Pay the bills through cheque / cash.


PRINCIPAL

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

G. R. and
15/1/22

Receiver's Signature



JUPITER

(MH27D0009599)

FIRE - SAFETY SOLUTIONS

MFG. OF : FIRE PROTECTION & SAFETY EQUIPMENT MAINTENANCE CONTRACTORS.

D- 87/03, Adarsh Chs., Sector - 7, New Panvel - 410 206, Dist. Raigad.

Mob.: 8652494742 / Email: jupiterfire2018@gmail.com

REF. NO **JFS/053/2021**

ON DATE : **OCT - 2021**
DUE ON : **OCT - 2022**

Certificate

TO WHOMSOEVER IT MAY CONCERN

THIS IS TO CERTIFY THAT WE HAVE SUPPLIED, TESTED, SERVICE, REFILLED THE FOLLOWING FIRE EXTINGUISHERS AS PER ISI MAINTENANCE COD IS: 2190 ARE INSTALLED IN THE PREMISES OF :

M/S MGM INSTITUTE OF HEALTH SCIENCE
MGM SCHOOL OF PHYSIOTHERAPY
SECTOR-1, KAMOTHE
NAVI MUMBAI-410209.

TOTAL 18 NOS.

1. **ABC-DRY POWDER**
TYPE FIRE EXTINGUISHER
CAPACITY-----6KGS-----13NOS
2. **CARBONDIOXIDE TYPE**
FIRE EXTINGUISHER
A)CAPACITY---2KGS-----4NOS
B)CAPACITY---4.5KGS-----1NOS

THE ABOVE FIRE EXTINGUISHERS HAVE BEEN HYDRAULICALLY TESTED TO 35/250 KGF/CM. ON DATE 16 10 2021

WE ASSURE THAT THE ABOVE FIRE EXTINGUISHERS ARE IN GOOD WORKING CONDITION.

YOUR'S FAITHFULLY
For M/s. JUPITER FIRE-SAFETY SOLUTIONS



PREVENTION IS BETTER THAN CURE



MGM INSTITUTE OF HEALTH SCIENCES
(Deemed University u/s 3 of UGC Act, 1956)
Grade 'A++' Accredited by NAAC
MGM SCHOOL OF PHYSIOTHERAPY
Sector-1, Kamothe, Navi Mumbai – 410209

Infrastructure Audit Report

Date: 18/08/2022

Preamble: Infrastructure audit is conducted for upgradation and maintenance of infrastructure of MGM School of Physiotherapy, Navi Mumbai.

Objective To assess for any lacunae/faults in the infrastructure.
To resolve any concerns related to infrastructure.
To assess for scope of upgrading the infrastructure

Date & Time 18th August, 2022

Organized by Criterion IV team

Summary Infrastructure audit was conducted by Criterion IV team on 18th August, 2022 in view of maintenance of the infrastructure and to look for lacunae/problems if any and to resolve them.

Following were the points noted:

1. Flush of washrooms were not working and leakage from water outlet pipes of wash basin was noticed.
2. Water purifier was not functioning.

Action Taken Broken flushes were repaired. New water outlet pipes for wash basins were installed.

Water purifier was serviced.

Dr. Aarohi Joshi (PT)
Criterion IV Team Member
MGM School of
Physiotherapy, Navi
Mumbai

Dr. Ruturaj Shete (PT)
Criterion IV In-charge
MGM School of
Physiotherapy, Navi
Mumbai

Dr. Shruti Parab (PT)
IQAC coordinator
MGM School of
Physiotherapy, Navi
Mumbai

Dr. Rajani Mullerpatan
Professor-Director
MGM School of
Physiotherapy, Navi
Mumbai



MGM INSTITUTE OF HEALTH SCIENCES
(Deemed University u/s 3 of UGC Act, 1956)
Grade 'A++' Accredited by NAAC
MGM SCHOOL OF PHYSIOTHERAPY
Sector-1, Kamothe, Navi Mumbai – 410209

Infrastructure Audit Report

Date: 14/01/2022

Preamble: Infrastructure audit is conducted for upgradation and maintenance of infrastructure of MGM School of Physiotherapy, Navi Mumbai.

Objective

To assess for any lacunae/faults in the infrastructure.

To resolve any concerns related to infrastructure.

To assess for scope of upgrading the infrastructure

Date & Time 14th January, 2022

Organized by Criterion IV In-charge

Summary Infrastructure audit was conducted by Criterion IV In-charge on 14th January, 2022 in view of maintenance of the infrastructure and to look for lacunae/problems if any and to resolve them.

Following were the points noted:

1. Inadequate cupboards in staffroom and laboratories.
2. Inadequate tables for faculty members.

Action Taken Two new cupboards and four tables were purchased.

Dr. Ruturaj Shete (PT)
Criterion IV In-charge
MGM School of Physiotherapy,
Navi Mumbai

Dr. Shrutika Parab (PT)
IQAC coordinator
MGM School of Physiotherapy,
Navi Mumbai

Dr. Rajani Mullerpatan
Professor-Director
MGM School of Physiotherapy,
Navi Mumbai