

✔ Success! Your payment of ₹ 1507.00 is Successful.

## Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882205108535878
Transaction ID	FCDR1005229155655
Transaction Date	10-05-2022 13:27:51
Amount	₹ 1507.00
Phone No	2556295303
Account No	1025873818
Bank Reference No	CHJ3827002
Invoice No	WDCMH2228661903

Hospital

Success! Your payment of ₹ 919.00 is Successful.

## Receipt Details



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882205108521186
Transaction ID	FCDR1005229150647
Transaction Date	10-05-2022 12:21:18
Amount	₹ 919.00
Phone No	2556295302
Account No	1025831247
Bank Reference No	CHJ3815521
Invoice No	WDCMH2228968097

Ref :- SNJB/HOM/2021-22/512

Date:18/02/2022

TO  
ion Exchange India LTD.  
Ion house Plot no 2 Sector  
18 Vashi Navi Mumbai  
400705

Sub :- Regarding Annual Maintenance Contract of RO

Ref :- Your quotation dated 18/02/2022

Dear Sir,

With reference to the above cited subject, we are sending our order for Annual Maintenance Contract for Zero B RO with you as per the following terms and conditions.

Sr. No	Particular	Quantity	Rate	Amount
1	RO	01	21600.00	21600.00
	<b>TOTAL</b>			<b>21600.00</b>

**Terms & Conditions**

- G S T :- including
- Period of AMC :- 18/02/2022 to 17/02/2023
- Payment :- Advance
- Terms & Conditions :- As per enclosed agreement

So please give the acknowledgement & do the needful.

Yours' Faithfully

  
PRINCIPAL

Dr. K. D. Abaji Homeopathic  
Medical College & Shri R. P. Chordiya  
Hospital & Dispensary, Shri K. D. Mahabadi  
Road, Vashi, Navi Mumbai - 400705



ZEROB

ION EXCHANGE (I) LTD

GSTIN / UNIQUE ID : 27AAAC1726112X

## QUOTATION FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT

**Customer Details**  
 Customer Name :- AEAD MEDICAL COLLEGE  
 Billing Address :- AEAD MEDICAL COLLEGE, TALUKA KHANDWADI, NASHIK  
 Service Address :- NASEIK  
 STATE :- Maharashtra  
 STATE CODE :- 27

Quotation No : ION 02/18 22-23  
 Quotation Date : 18/02/2022  
 Product Name : ECO SMART 50 LPH  
 Contract Period : One Year  
 Contract Start Date :  
 Contract Due Date :  
 PO Details :  
 Contract Amount : Rs. 21,600.00

CUSTOMER GSTIN / UNIQUE ID :- STILL NOT PROVIDED

Sr. No.	Description of Services	HSN/SAC	Taxable Value	Tax Rate 18%			Amount
				CGST 9%	SGST 9%	IGST	
1	ACMC FOR 1 YEAR ECO SMART 50 LPH		19680	2160	2160		24000
			0	0	0		0
			0	0	0		0
			0	0	0		0
			0	0	0		0
	10% DISCOUNT ON OVERALL AMOUNT OF 24000 RS		1968	216	216		-2400
			0	0	0		0
	<b>Total</b>		<b>17712.00</b>	<b>1944.00</b>	<b>1944.00</b>	<b>0</b>	<b>21600</b>

Total Value of supply (in words) :-

TWENTY ONE THOUSAND SIX HUNDRED RUPEES ONLY

Received with thanks a sum of Rs

by cash / cheque bearing cheque no

Drawn on

Dated towards ACMC.

Under this contract ION EXCHANGE (I) LTD undertakes to maintain your above mentioned product installed at the aforesaid address. The charges for Annual Maintenance Contract per unit is as Above.

## SERVICE COVERED BY THE CONTRACT CHARGES ARE AS FOLLOWS

1. Three periodical visit per year during the period of contract when your product/s will be thoroughly checked, cleaned, serviced.
2. Any additional visits during the contract period, as and when required, in the event of any breakdown / malfunctioning of the equipment.
3. Non Consumables 100% Replacement free of cost of spare parts will be made when required in the event of breakdown/malfunctioning of the equipment (Regeneration Pump, Adapter & Multiport Valve)
4. Consumable Spares like sand/carbon replacement only once in year cover. After Replacement 100% Chargeable.

## TERMS &amp; CONDITIONS OF THE CONTRACT SUBJECT

1. IEIL will undertake directly agenda, maintenance of the product/s after it is certified to be in good working order before commencement of contract.
2. During inspection of the unit prior to contract finalization if the machine is not certified to be in working order, the cost of the spare part to be replaced rectified will be levied along with service charges.
3. Payment for **COMPREHENSIVE MAINTENANCE CONTRACT** is to be paid in 100% advance, by RTGS/NEFT, local cheque or demand draft, in favour of ION EXCHANGE (I) LTD.
4. The contract under ACMC will not cover all parts failing due to any malfunction of material, quality or workmanship.
5. The contract is not terminable before expiry period or transferable to any other person in the event of sale / gift of the machine.
6. For each machine service beyond municipal limits, charges for traveling and stay if required, will be charged as per the stipulated rates of IEIL. Over and above the contract fee.
7. In case of any dispute, this contract is subject to the jurisdiction of pune courts only.
8. It shall not be the responsibility of IEIL to send any pamphlet or such communication to intimate to the customer.

house keeping,  
 Send the order of AMC  
 today only.  
 18.2.22

S.N.J.B's Smt. K.B. Abad  
 Homoeopathic Medical College &  
 Shri. M.F. Chondiya Hospital,  
 Near ... Khandwad (Nashik)  
 Received on Date 18-2-22  
 Inward No : 874  
 Signature : *[Signature]*

Tor  
 Store



**ZEROB****ION EXCHANGE ( I ) LTD**

GSTIN / UNIQUE ID : 27AA...

**QUOTATION FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT**

**Customer Details**  
**Customer Name :-** ABAD MEDICAL COLLEGE  
**Billing Address :-** ABAD MEDICAL COLLEGE, TALUKA CHANDWAD, NASHIK  
**Service Address :-** NASHIK  
**STATE :-** Maharashtra  
**STATE CODE :-** 27

**Quotation No :-** 104/22/  
**Quotation Date :-** 18/02/  
**Product Name :-** ECO SMA  
**Contract Period :-** One  
**Contract Start Date**  
**Contract Due Date**  
**NO Invoils :-**  
**Contract Amount :-** Rs.

CUSTOMER GSTIN / UNIQUE ID :- STILL NOT

Sr. No.	Description of Services	HSN/SAC	Taxable Value	Tax Rate 18%		
				CGST 9%	SGST 9%	IGST
1	ACMC FOR 1 YEAR ECO SMART 50 LPH		19680	2160	2160	
			0	0	0	
			0	0	0	
			0	0	0	
			0	0	0	
	10% DISCOUNT ON OVERALL AMOUNT OF 24000 RS		1968	216	216	
			0	0	0	
	<b>Total</b>		17712.00	1944.00	1944.00	0

Total Value of supply (in words) :-

TWENTY ONE THOUSAND SEVEN HUNDRED NINETY ONLY

Received with thanks a sum of Rs

by cash / cheque bearing cheque no

Dated

towards ACMC

Under this contract ION EXCHANGE ( I ) LTD undertakes to maintain your above mentioned product installed at the aforesaid address for Annual Maintenance Contract per unit is as Above.

**SERVICE COVERED BY THE CONTRACT CHARGES ARE AS FOLLOWS**

1. Three periodical visit per year during the period of contract when your product/s will be thoroughly checked, cleaned, serviced.
2. Any additional visits during the contract period, as and when required, in the event of any breakdown / malfunctioning of the equipment.
3. Non Consumables 100% Replacement free of cost of spares parts will be made when required in the event of breakdown/ malfunction equipment ( Regeneration Pump, Adapter & Multijet Valve )
4. Consumable Spares like resin/sand/carbon replacement only once in year cone, Adier Replacement 100% Chargeable.

**TERMS & CONDITIONS OF THE CONTRACT SUBJECT**

1. IEL will undertake directly agents, maintenance of the product/s after it is certified to be in good working order before commencement.
2. During inspection of the unit prior to contract finalization if the machine is not certified to be in working order, the cost of the spare part replaced (initial) will be taxed along with service charges.
3. Payment for **COMPREHENSIVE MAINTENANCE CONTRACT** is to be paid in 100% advance, by RTGS/NEFT, local cheque or draft favour of ION EXCHANGE ( I ) LTD.
4. The contract under ACMC will not cover all parts failing due to any malfunction of material quality or workmanship.
5. The contract is not terminable before expiry period or transferable to any other person in the event of sale / gift of the machine.
6. For each machine service beyond municipal limits, charges for travelling and stay if required, will be charges as per the stipulated rates over and above the contract fee.

S.N.J.R's Smt. K.B.Abad  
 Homoeopathic Medical College &  
 Shri R.P. Chordiya Hospital,  
 Nominagar, Chandwad (Nashik)  
 Received on Date 18-2-22  
 Inward No. : 874  
 Signature : *[Signature]*



**ION EXCHANGE (I) LTD**

QUOTATION FOR ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT

64514 / UNHCR DE RU : 1275661, 127613, 127614

Quotation No:	HCN 01/1 22-23
Quotation Date:	01.01.2022
Product Name:	EC4 SMART SOUTH
Contract Period:	One Year
Contract Start Date	
Contract Due Date	
PO Details:	
Contract Amount: Rs.	24,900.00

CUSTOMER GSTIN / UNIQUE ID :

STILL NOT PROVIDING

CUSTOMER GSTIN / UMRQTE ID : _____							
Sr. No.	Description of Services	HSN/SAC	Taxable Value	Tax Rate 16%			Annual
				GST 9A:	GST 9B:	GST	
1	1 YEAR ACCESS FOR EDUC SMART SC LPH		1000/-	2000	2160	1160	34000
			0	0	0	0	0
			0	0	0	0	0
			0	0	0	0	0
			0	0	0	0	0
			0	0	0	0	0
			0	0	0	0	0
			0	0	0	0	0
	<b>Total</b>		1000.00	2000.00	2160.00	1160.00	34000
<b>Total Value of supply (in words) :-</b>							

Total Value of supply (in words) =

INVENTY FOUR THOUSAND RUPEES ONLY

Received with thanks a sum of Rs.

by Leah/cheque bearing cheque no.

Drawn on

Dated \_\_\_\_\_

towards ACMC

Under this contract NOW EXCHANGE (F) LTD undertakes to maintain your above mentioned product, installed at the abovesaid address. The charges for Annual Maintenance Contract per unit are as above.

SERVICE COVERED BY THE CONTRACT CHARGES ARE AS FOLLOWS:

1. Three Periodical visit per year during the period of maintenance your product/s will be thoroughly checked, cleaned, serviced.
2. Any additional visit during the contract period, as and when required, in the event of any breakdown / malfunctioning of the equipment.
3. Non Consumables 100% Replacement free of cost of spare parts will be made when required in the event of breakdown/malfunctioning of the equipment. (Regeneration Pump, Adsorber & Mist/Cool Valve )
4. Consumable Spare kit resin/sand/carbon replacement only once in year covr. After Replacement 100% Chargeable.

**TERMS & CONDITIONS OF THE CONTRACT SUBJECT**

1. IEL will undertake directly agents, maintenance of the product/s after its exhibition to be in good working order before commencement of contract
2. During inspection of the said prior to contract finalisation if the machine is not certified to be in working order, the cost of the spare part to be replaced certified with be borne along with service charges.
3. Payment for **COMPREHENSIVE MAINTENANCE CONTRACT** is to be paid in 100% advance, by RTGS/NEFT, local cheque or demand draft, in favour of IEL EXCHANGE (I) LTD.
4. The contract under A/C/MC will not cover all parts failing due to any malfunction of material, quality or workmanship.
5. The contract is not terminable before expiry period or transferable to any other person in the event of sale / gift of the machine.
6. For work over time service beyond stipulated limits, charges for travelling and stay if required, will be charged as per the stipulated rates of IEL. Over and above the contract fee.
7. In case of any dispute, this contract is subject to the jurisdiction of courts only.
8. It shall not be the responsibility of IEL to send any reminder or such communication to inform to the customer.
9. IEL however, not be responsible for any loss or damage, actual or consequential, which the customer may claim to have suffered on account of the product/s being under repairs or on account of any delay thereof.
10. The product/s shall be made available for servicing and when IEL service representative call on his periodical servicing visit.

Dr. Smt. K.B. Abad  
Homoeopathic Medical College &  
Shri. R.P. Chordiya Hospital,  
N. Minagar, Chandwad (Nashik)

Received on Date 01-01-22

Inward No. : 685

Signature : 



Regd. Office :- ION Exchange (I) Ltd. : Home Water Solution - Service Vertical : Ion House, 4th Floor, Dr. E. Moses Rd., Mahalaxmi (W), Mumbai - 400 011.  
Ph. No.: (022) 2788 1234 / 3989 0909 / 3047 2042, Email ID : hws.service@ionexchange.co.in Web Site : www.zerobanline.com SMS : 55HVWGF to 53030

**Branch Office**

ION EXCHANGE (INDIA) LTD.  
ION HOUSE, PLOT NO. 2,  
SECTOR - 18, VASHI,  
NORTH MUMBAI - 400 705.  
GST NO. 27AAAC11726L1ZK  
PAN NO. AAAC11726L

ACMC NO. **995353**

ACMC DATE : 1-3-22

Product Name : **ECO-Smart**

Unit Serial Number :

Contract Period : From **1-3-2022** to **29-3-2023**

Contract Tenure :

Customer Name : **Abad Medical College**  
Customer ID : **276093**  
Customer Address : **AP Chandwad, Dist**

TYPE OF SERVICE CHARGES	TOTAL
One Year Service Charges ACMC	9580
GROSS VALUE	9580
DISCOUNT AMOUNT	958
INVOICE AMOUNT (INCLUDING TAX)	8622

Regd. Mobile No.: **9890014321**

Email Id :

GSTIN :



Service Provider Name

Engineer Name

For ION Exchange (India) Ltd.

**PURCHASE AGREEMENT**

**General Terms & Conditions of Sale**

1. Cheques should be crossed and marked 'A/C Payee' in the name of ION Exchange (I) Ltd.
2. Subject to Mumbai Jurisdiction.
3. This is just a order cum receipt or Acknowledgment Slip
3. Please refer flip side for contracts terms and conditions.

S.N.J.B's Smt. K.B. Abad  
Homeopathic Medical College &  
Shri.R.P. Chordiya Hospital,  
Neminagar, Chandwad (Nashik)  
Received on Date **4/3/22**  
Inward No. **993**  
Signature

I agree to purchase the above mentioned service charges as per purchase agreement and contract terms and conditions.  
I Confirm that I have read & understood all the terms & conditions of purchase agreement and contract terms and conditions.

Signature of Customer  
& Date

**RECEIPT**

Customer Name : **Abad Medical College**  
Received with thanks Rs **8622** (Rupees **Eight thousand Six hundred Two**)  
in Cash / Cheque No / RTGS **PO** dated ..... drawn on .....  
being advance / full payment against the Annual Comprehensive Maintenance Contract as per terms of Purchase Agreement and Contract terms and conditions.

Date : **1-3-2022**

Service Provider name

Engineer Name

For ION Exchange (India) Ltd.



Regd. Office :- ION Exchange (I) Ltd. : Home Water Solution - Service Vertical : Ion House, 4th Floor, Dr. E. Moses Rd., Maharashtra (W), Mumbai - 400 011.  
h. No.: (022) 2788 1234 / 3989 0909 / 3047 2042, Email ID.: hws.service@ionexchange.co.in Web Site : www.zeroonline.com SMS : SERVICE to 53030

**Branch Office**

ION EXCHANGE (INDIA) LTD.

ION HOUSE, 4TH FLOOR, 2  
SCOUTS, 12, VASIKI,  
NEMINAGAR, 400 005

GST NO: 27AAAC1172SL32K  
PAN NO: AAAC1128

ICR NO. **731665**

ICR DATE :

**1/3/2022**

DESCRIPTION OF GOODS			
NAME OF SPARES / COMPONENTS	QTY.	RATE MRP (PU)	TOTAL
① 20" PP spoon	1	700	700
② 10" PP spoon	1	300	300
③ 10" (CABO) Block	1	440	440
④ membrane	4	3245	12980
GROSS VALUE			1442
DISCOUNT AMOUNT			1442
INVOICE AMOUNT (INCLUDING TAX)			12978

Customer Name : **Abad**

**Medical College**

Customer ID : **276093**

Customer Address : **At post**

**Chandwad**

**Nashik**

Regd. Mobile No.: **9890014321**

Email Id : \_\_\_\_\_

GSTIN : \_\_\_\_\_



Service Provider Name

Engineer Name

For ION Exchange (India) Ltd.

**PURCHASE AGREEMENT**

**General Terms & Conditions of Sale**

1. The Company shall be entitled to cancel or postpone delivery in any event or circumstances beyond its control.
2. Terms of payments : advance or Against Delivery.
3. Goods shall remain the property of the company until full purchase price has been realised.
4. Cheques should be crossed and marked 'A/C Payee' in the name of ION Exchange (I) Ltd.
5. Subject to Mumbai Jurisdiction.
6. Goods once sold will not be taken back.
7. This is just a order cum receipt or Acknowledgment Slip

S.N.J.B's Smt. K.B. Abad  
Homoeopathic Medical College &  
Shri.R.P. Chordiya Hospital,  
Neminagar, Chandwad (Nashik)  
Received on Date **4/3/22**  
Inward No.: **993**  
Signature:

Signature of Customer  
& Date

**RECEIPT**

Customer Name : **Abad Medical College**

Received with thanks Rs **12978** (Rupees **Twelve Thousand Nine hundred and Seventy Eight Only**)

In Cash / Cheque No. / R/GS **993** dated \_\_\_\_\_ drawn on \_\_\_\_\_

being advance / full payment against Purchase Order as per terms of Purchase Agreement

Date : **1-3-2022**

Service Provider name

Engineer Name

For ION Exchange (India) Ltd.



Ref :- SNJB/HOM/2021-22/ 504

Date: 14/02/2022

TO

Sai Computech  
40, Royal Complex College Road,  
At/Post/Tal. Chandwad. Nashik

Sub :- Regarding Annual Maintenance Contract For CCTV  
Ref :- Your quotation dated 17/01/2022

Dear Sir,

With reference to the above cited subject, we are sending our order for Annual Maintenance Contract for CCTV, with you as per the following terms and conditions.

Sr. No	Particular	Quantity	Amount
1	A M C For CCTV Camera	64 Nos	10000.00
	DVR	03 Nos	
	1) Cleaning, servicing and adjusting cameras 2) Hard drive maintenance of DVR, cleaning. 3) Material required for maintenance of CCTV purchase by institute only.		
	TOTAL		10000.00

Terms & Conditions

- GST :- including
- Period of AMC :- 01/02/2022 to 31/01/2023
- Payment :- Quarterly
- Terms & Conditions :- As per quotation
- Visits per month :- On every 2<sup>nd</sup> Monday & on call in emergency.

So please give the acknowledgement & do the needful.

Yours' Faithfully

  
PRINCIPAL

SNJB's Smt. K. S. Abhaya Kore Ushin  
Medical College & Hospital, P. Chaudhary  
Hospital & Medical Center, P. Chaudhary, P. Chaudhary  
P. Chaudhary, P. Chaudhary, P. Chaudhary

  
Receiver  
Signature

! SECURITY SYSTEMS WITH CCTV CAMERA  
! Computer Sales  
! Repairs & Maintenance  
! Peripherals & Consumables  
! Annual Maintenance Contract



# Sai Computech

Our Life Commitment is Towards Quality

OFFICE: 40, Royal Complex, College Road, At/Post/Tal- Chandwad, Nashik 423101.  
GST No: 27BKLPP3305H1Z3  
E-mail: saicomputek@gmail.com  
PRO. VIJAYA CHANDRAKANT PAGAR  
Mo: +919823111250

QUT. NO.: 2022/04

Date: 17/01/2022

To,  
THE PRINCIPAL,  
S.N.J.B'S BHMS COLLEGE,  
JAIN GURUKUL, NEMINAGAR,  
CHANDWAD.

## QUOTATION

Sr.No.	Description	Qty	Rate
2	ANNUAL MAINTENANCE CONTRACT FOR CCTV ANNUAL MAINTENANCE CONTRACT WITHOUT ANTI VIRUS CONTAINS: 1) CLEANING, SERVICING AND ADJUSTING CAMERAS 2) HARD DRIVE MAINTENANCE OF DVR, CLEANING. 3) MATERIAL REQUIRED FOR MAINTENANCE OF CCTV PURCHASE BY INSTITUTE ONLY.	64 NOS.	INR 15000.00
	TOTAL:- (FIFTEEN THOUSAND ONLY.)		INR 15000.00

### Terms and Conditions:

- We will be responsible for all sorts of Maintenance Activities covered in AMC only.
- If any part falls or beyond repair and needs to replacement (like motherboard, LAN card, hard drive or Ram, CCTV camera, DVR Power Supply, ETC) cost of the parts is to be bear by you.
- The cost of LICENCE Software's needed like Antivirus, Tally, APS, Etc. is to be bear by you.
- We will give you only those changes in the hardware and software, which are passed by our development team. Any work which violates OEM norms is not done by our engineer.
- In the agreement period our engineer will give you 24 visits (2 visits per month ON MONDAY) from our side plus added 3-4 visits per month on your request during agreement period.
- Our Engineer mostly visits only on MONDAY to institute.
- 100 % payment should be done in advance.

Housekeeping,  
to the computer  
put for Mgt approval  
17.1.22



Signature and Stamp  
Of Client

As per last year's AMC 1  
10,000/-  
29.1.22  
29.1.22



Signature and Stamp  
Of Authority, Sai Computech, Chandwad

Office : 40, Royal Complex, College Road, Chandwad - 423101.



- ! SECURITY SYSTEMS WITH CCTV CAMERA
- ! Computer Sales
- ! Repairs & Maintenance
- ! Peripherals & Consumables
- ! Annual Maintenance Contract



# Sai Computech

Our Life Commitment is Towards Quality

OFFICE: 40, Royal Complex, College Road, At/Post/Tal- Chandwad, Nashik 423101,  
GST No: 27BKLPP3305H1Z3

E-mail: saicomputek@gmail.com

PRO. VIJAYA CHANDRAKANT PAGAR

Mo: +919823111250

QUT. NO.: 2022/04

Date: 17/01/2022

To,  
**THE PRINCIPAL,  
S.N.J.B'S BHMS COLLEGE,  
JAIN GURUKUL, NEMINAGAR,  
CHANDWAD.**

## QUOTATION

Sr.No.	Description	Qty	Rate
2	ANNUAL MAINTENANCE CONTRACT FOR CCTV ANNUAL MAINTENANCE CONTRACT WITHOUT ANTIVIRUS CONTAINS: 1) CLEANING, SERVICING AND ADJUSTING CAMERAS 2) HARD DRIVE MAINTENANCE OF DVR, CLEANING. 3) MATERIAL REQUIRED FOR MAINTENANCE OF CCTV PURCHASE BY INSTITUTE ONLY.	64 NOS.	INR 15000.00
	TOTAL:- (FIFTEEN THOUSAND ONLY.)		INR 15000.00

### Terms and Conditions:

- > We will be responsible for all sorts of Maintenance Activities covered in AMC only.
- > If any part fails or beyond repair and needs to replacement (like DVR motherboard, DVR LAN card, DVR hard drive, CCTV Camera, Camera power supply, DVR Power Supply, ETC) cost of the parts is to be bear by you.
- > We will give you only those changes in the dvr and camera, which are passed by our development team. Any work which violates OEM norms is not done by our engineer.
- > In the agreement period our engineer will give you 24 visits (2 visits per month ON MONDAY) from our side plus added 1 visit per month on your request during agreement period.
- > Our Engineer mostly visits only on MONDAY to Institute.
- > 100 % payment should be done in advance.

S.N.J.B's Smt. K.B. Abad  
Homoeopathic Medical College &  
Shri. R.P. Chordiya Hospital,  
Neminagar, Chandwad (Nashik)  
Received on Date 17/1/22  
Inward No.: 737  
Signature: [Signature]



Signature and Stamp  
Of Client

Signature and Stamp  
Of Authority, Sai Computech, Chandwad

Office : 40, Royal Complex, College Road, Chandwad - 423101

Ref :- SNJB/HOM/2021-22/503

Date: 14/02/2022

TO  
Sai Computech  
40, Royal Complex College Road,  
At/Post/Tal. Chandwad, Nashik

Sub :- Regarding Annual Maintenance Contract For EPBX

Ref :- Your quotation dated 17/01/2022

Dear Sir,

With reference to the above cited subject, we are sending our order for Annual Maintenance Contract for EPBX, with you as per the following terms and conditions.

Sr. No	Particular	Quantity	Amount
1	A M C For EPBX	02 Nos	8000.00
	4) Servicing.		
	5) Wiring repair and maintenance.		
	6) ANY repair work excluding hardware material		
	TOTAL		8000.00

Terms & Conditions

- G S T :- including
- Period of AMC :- 01/02/2022 to 31/01/2023
- Payment :- Quarterly
- Terms & Conditions :- As per quotation
- Visits per month :- On every 2<sup>nd</sup> Wednesday & on call in emergency.

So please give the acknowledgement & do the needful.

Yours' Faithfully

  
PRINCIPAL

SNJB's Smt. K. B. Abad Homoeopathic  
Medical College & Shri R. P. Chordiya  
Hospital & Bhambhani Shri V. P. & Shri Dev-Vijay  
P. G. Institute of - Homoeopathy & Research  
Centre, Chandwad, Dist. Nashik

  
Received  




- ! SECURITY SYSTEMS W/ IN CCTV CAMERA
- ! Computer Sales
- ! Repairs & Maintenance
- ! Peripherals & Consumables
- ! Annual Maintenance Contract



# Sai Computech

Our Life Commitment is Towards Quality

OFFICE: 40, Royal Complex, College Road, At/Post/Tal- Chandwad, Nashik 423101,

GST No: 27BKLP3305H123

E-mail: saicomputek@gmail.com

PRO. VIJAYA CHANDRAKANT PAGAR

Mo: +919823111250

QUT. NO.: 2022/05

Date: 17/01/2022

To,  
THE PRINCIPAL,  
S.N.J.B'S BIIMS COLLEGE,  
JAIN GURUKUL, NEMINAGAR,  
CHANDWAD.

## QUOTATION

Sr.No.	Description	Qty	Rate
1.	ANNUAL MAINTENANCE CONTRACT FOR EPBX.  ANNUAL MAINTENANCE CONTAINS: 1) SERVICING, 2) WIRING REPAIR AND MAINTAINANCE. 3) ANY REPAIR WORK EXCLUDING HARDWARE REPAIR	1 PC	INR 10000.00
	TOTAL :- (TEN THOUSAND ONLY.)		INR 10000.00

### Terms and Conditions:

- We will be responsible for all sorts of Maintenance Activities covered in AMC only.
- If any part fails or beyond repair and needs to replacement (like EPBX motherboard, WIRE, PHONE INSTRUMENT, INTERNAL CABLES ETC) cost of the parts is to be bear by you.
- The cost of LICENCE Software's needed like Antivirus, Tally, APS, Etc. is to be bear by you.
- We will give you only those changes in the hardware and software, which are passed by our development team. Any work which violates OEM norms is not done by our engineer.
- In the agreement period our engineer will give you 24 visits (2 visits per month ON MONDAY) from our side plus added 3-4 visits per month on your request during agreement period.
- Our Engineer mostly visits only on MONDAY to institute.
- 100 % payment should be done in advance.

Housekeeping,  
to the comparative  
put for Mgt approval  
17.1.22

S.N.J.B's Smt. K.B. Abad  
Homoeopathic Medical College &  
Shri. R.P. Chormiya Hospital,  
Neminagar, Chandwad (Nashik)  
Received on Date: 17/1/22  
Inward No.: 736  
Signature: [Signature]

Signature and Stamp  
Of Client

As per last year's AMC,  
8000/-  
29.1.22  
28.1.22



Signature and Stamp  
Of Authority, Sai Computech,  
Chandwad

Office : 40, Royal Complex, College Road, Chandwad - 423101.

! SECURITY SYSTEMS WITH CCTV CAMERA

! Computer Sales

! Repairs & Maintenance

! Peripherals & Consumables

! Annual Maintenance Contract



# Sai Computech

Our Life Commitment is Towards Quality

OFFICE: 40, Royal Complex, College Road, At/Post/Tal- Chandwad, Nashik 423101.

GST No: 27BKLPP3305H1Z3

E-mail: saicomputek@gmail.com

PRO. VIJAYA CHANDRAKANT PAGAR

Mo: +919823111250

QUT. NO.: 2932/05

Date: 17/01/2022

To,

THE PRINCIPAL,  
S.N.J.B'S BIIMS COLLEGE,  
JAIN GURUKUL, NEMINAGAR,  
CHANDWAD.

## QUOTATION

Sr.No.	Description	Qty	Rate
1.	ANNUAL MAINTENANCE CONTRACT FOR EPBX.  ANNUAL MAINTENANCE CONTAINS: 1) SERVICING. 2) WIRING REPAIR AND MAINTAINANCE. 3) ANY REPAIR WORK EXCLUDING HARDWARE REPAIR	2 PC	INR 10000.00
	TOTAL : (TEN THOUSAND ONLY.)		INR 10000.00

### Terms and Conditions :

- We will be responsible for all sorts of Maintenance Activities covered in AMC only.
- If any part fails or beyond repair and needs to replacement (like EPBX motherboard, WIRE, PHONE INSTRUMENT, INTERNAL CABLES ETC) cost of the parts is to be bear by you.
- We will give you only those changes in the EPBX and INSTRUMENTS, which are passed by our development team. Any work which violates OEM norms is not done by our engineer.
- In the agreement period our engineer will give you 24 visits (2 visits per month ON MONDAY) from our side plus added 1 visit per month on your request during agreement period.
- Our Engineer mostly visits only on MONDAY to institute.
- 100 % payment should be done in advance.

S.N.J.B's Smt. K.B. Abad  
Homoeopathic Medical College &  
Shri. R.P. Chordiya Hospital,  
Neminagar, Chandwad (Nashik)  
Registered on Date 17/1/22  
Inward No.: 736  
Signature:

Signature and Stamp  
Of Client



Signature and Stamp  
Of Authority, Sai Computech,  
Chandwad

Office : 40, Royal Complex, College Road, Chandwad - 423101.



Ref :- SNJB/HOM/2021-22/502

Date: 14/02/2022

To,  
Sai Computech  
40, Royal Complex College Road,  
At/Post/Tal. Chandwad, Nashik

Sub :- Regarding Annual Maintenance Contract For Computers & Printers

Ref :- Your quotation dated 11/01/2022

Dear Sir,

With reference to the above cited subject, we are sending our order for Annual Maintenance Contract for Computers & Printers, to you as per the following terms and conditions.

Sr. No	Particular	Quantity	Amount
1	A M C For Computer	60+10 (Laptop)	45000.00
	A M C For Printers	11+02 (Colour)	
	TOTAL		45000.00

Terms & Conditions

- GST :- including
- Period of AMC :- 01/02/2022 to 31/01/2023
- Payment :- After Completion of each Quarter
- Terms & Conditions :- As per enclosed agreement
- Visits per month :- On every par month Monday & on call in emergency.

So please give the acknowledgement & do the needful.

Yours' Faithfully

  
PRINCIPAL

SNJB's Smt. K. B. / J. of Homoeopathic  
Medical College, Chandwad  
District & District Hospital, Chandwad  
R. C. Hospital, Chandwad, Dist. Nashik

Including cleaning with blowers etc.  
(for dust etc)

SNJB'S  
Smt. K. B. Abad Homoeopathic Medical College, Shri R. P. Chordiya Hospital &  
Bhamasha Shri V. D. Mohta Dev-Vijay P.G. Institute of Homoeopathic & Research centre  
Neminagar, Chandwad

## COMPARATIVE STATEMENT

Requirement for Computers & Printers AMC

Date 18/01/2022


Requirement for Computers & Printers AMC										Date 18/01/2022
Name of the Item		Ordering Quantity	Name of the Party							
			Racca Infotech PVT.LTD. Nashik		Sai Computech Chandwad					
			Rate	Amount	Rate	Amount	Rate	Amount	Remarks	
1	Computers & Laptop	70 Nos								
2	Priner	12+2	48000.00	48000.00	46500.00	46500.00				
			Extra. GST 18%	8640.00	Incl. GST					
	Nat Amount			56640.00	46500.00					

Prepared by sign. 

Name :- Mr. P. B. Mutha

The purchase order may be placed on

  
Principal

  
Co-ordinator

Rs. \_\_\_\_\_  
Chairman/Secretary/Trustee





(Space Group)

# RACCA INFOTECH PVT. LTD.

TOTAL SOLUTION FOR IT INFRASTRUCTURE

**Nashik Office** : P. 10/11, New Market, Ram Nagar, Nashik - 422 009.  
Ph: No. (0253) 2395513, 2394513, 2370243

**Pune Office** : C-10/B, Floor, Sahakar, Op. Bldg. Sec. - Near Parkhy Chowk, Wankh.  
Pune - 411 007 Ph: (020) 25005513

**Mumbai Office** : 602, 6th Floor, Shree Plaza, Sap Rang Road, Behind Marol Ind. Estate,  
Sardar, 401 Mumbai - 400 059  
E-mail: [info@raccainfotech.com](mailto:info@raccainfotech.com) OR [www.raccainfotech.com](http://www.raccainfotech.com)

## Commercial Proposal

Customer Name		Date	12-1-2022
S.N.B'S SM7, K.B. Alwad Homeopathic Medical College		AMC Type	Non-Comprehensive
Vetliagar, Chandwad - 423101		AMC Start	

### LIST OF HARDWARE

S.No.	Hardware Items	Qty	Per Item (Rs.)	Total (Rs.)
01	Anti Virus Software	01		
02	Windows Security Software	01		
03	Office Software	12		
Total				45,000.00
Grand Total				48,000.00

Rupees : FORTY EIGHT Thousand Only.

### Terms & Conditions

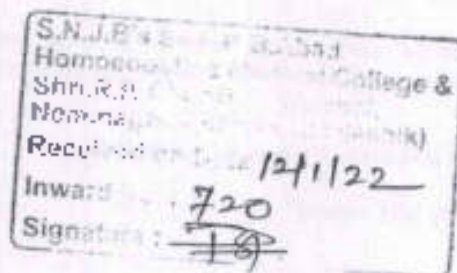
Taxes	AS APPLICABLE (GST)
Payment Terms	As per Discussion
AMC Period	12 month

For Racca Infotech Pvt. Ltd.

(Receiver Signature by Customer)

By:  
Signature:  
Name:  
Official Title:  
Place: Mark  
Date:

By:  
Signature:  
Name:  
Official Title:  
Place: Mark  
Date:



- ! SECURITY SYSTEMS WITH CCTV CAMERA
- ! Computer Sales
- ! Repairs & Maintenance
- ! Peripherals & Consumables
- ! Annual Maintenance Contract



# Sai Computech

Our Life Commitment is Towards Quality

OFFICE: 40, Royal Complex, College Road, At/Post/Tal- Chandwad, Nashik 423101,  
GST No: 27BKLPP3305H123  
E-mail: saicomputek@gmail.com  
PRO. VIJAYA CHANDRAKANT PAGAR  
Mo: +919823111250

QUT. NO.: 2022/03

Date: 11/01/2022

To,  
THE PRINCIPAL,  
S.N.J.B'S HHMS COLLEGE,  
JAIN GURUKUL, NEMINAGAR,  
CHANDWAD.

## QUOTATION

Sr.No.	Description	Qty	Rate
1.	ANNUAL MAINTENANCE CONTRACT FOR COMPUTERS.  ANNUAL MAINTENANCE CONTRACT WITHOUT ANTIVIRUS CONTAINS 1) FORMAT & INSTALLATION 2) NETWORKING AND INTERNET SETTINGS. ETC. 3) ANY REPAIR WORK EXCLUDING HARDWARE REPAIR	70 PC	INR 46500.00
	TOTAL: - Forty Six Thousand Five Hundred Only.)		INR 46500.00

### Terms and Conditions:

- > We will be responsible for all sorts of Maintenance Activities covered in AMC only.
- > If any part fails or beyond repair and needs to replacement (like motherboard, LAN card, hard drive or Ram, ETC) cost of the parts is to be bear by you.
- > The cost of LICENCE Software's needed like Antivirus, Tally, APS, Etc. is to be bear by you.
- > We will give you only those changes in the hardware and software. which are passed by our development team. Any work which violates OEM norms is not done by our engineer.
- > In the agreement period our engineer will give you 24 visits (2 visits per month ON MONDAY) from our side plus added 3-4 visits per month on your request during agreement period.
- > Our Engineer mostly visits only on MONDAY to institute.
- > 100 % payment should be done in advance.

Housekeeping  
do the comparative  
put for my approval,  
17-1-22

S.N.J.B's Smt. K.B. Abad  
Homeopathic Medical College  
Shri. R.P. Chordiya Hospital,  
Neminagar, Chandwad (Nashik)  
Received on Date 17/1/22  
Inward No.: 735  
Signature: [Signature]

Signature and Stamp  
Of Client

Signature and Stamp  
Of Authority, Sai Computech, Chandwad

Office : 40, Royal Complex, College Road, Chandwad - 423101.

Agreeing for 15% increment  
in last year's AMC but  
final 45000/- total.  
2.2.22



# HOUSE KEEPING WEEKLY REPORT

W.e.f. 23-11-2020

Sr. No.	House Keeping Activity	Name of the Person	Period	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Signature
1	Director's Office	Mr. Sonar	Daily	19/4/22	19/4/22	20/4/22	21/4/22	22/4/22	23/4/22	TS
	A Conference Hall		Daily	✓	✓	✓	✓	✓	✓	
	B Retiring room		Daily	✓	✓	✓	✓	✓	✓	
2	Administrative Office	Mrs. Sonar	Daily	✓	✓	✓	✓	✓	✓	TS
3	Class Room No. 1	Mr. Sonawane	Daily					✓	✓	TS
	A Benches		Daily							
	B Windows		Weekly							
	C Wall		Weekly							
	D Fans		Monthly							
	E Oblings		Monthly							
4	Class Room No. 1	Mrs. Sonar	Daily	✓	✓	✓	✓	✓	✓	TS
	A Benches		Daily							
	B Windows		Weekly							
	C Wall		Weekly							
	D Fans		Monthly							
	E Oblings		Monthly							
	Gents Toilet	Mr. Wagh	Daily Twice	✓	✓	✓	✓	✓	✓	TS
5	Ladies Toilet		Daily Twice	✓	✓	✓	✓	✓	✓	
6	Pharmacy Lab	Mr. Sonar	Daily	✓	✓	✓	✓	✓	✓	TS
	A Furniture/Shelfs		weekly twice	✓	✓		✓	✓	✓	
	B Walls		weekly twice	✓	✓		✓	✓	✓	
	C Windows		weekly twice	✓	✓		✓	✓	✓	
	D Oblings		Monthly					✓	✓	
7	Anatomy Lab	Mr. Wagh	Daily	✓	✓	✓	✓	✓	✓	TS
	A Furniture/Shelfs		weekly twice	✓		✓		✓	✓	
	B Walls		weekly twice							
	C Windows		weekly twice							
	D Oblings		Monthly							
	Physiology Lab	Mr. Sonawane	Daily	✓	✓	✓	✓	✓	✓	TS
	A Furniture/Shelfs		weekly twice	✓			✓			
	B Walls		weekly twice	✓						
	C Windows		weekly twice							
	D Oblings		Monthly							
9	Phatology Lab	Mr. Ghumare	Daily	✓	✓	✓	✓	✓	✓	TS
	A Furniture/Shelfs		weekly twice		✓					
	B Walls		weekly twice							
	C Windows		weekly twice							
	D Oblings		Monthly							
10	Library	Mr. Gangaria	Daily	✓	✓	✓	✓	✓	✓	TS
	A Stack room		Daily	✓	✓	✓	✓	✓	✓	
	B Students Reading Room		Daily	✓	✓	✓	✓	✓	✓	
	C Staff Reading Room		Daily	✓	✓	✓	✓	✓	✓	
	D Xerox Room		Daily	✓	✓	✓	✓	✓	✓	
	E Cupboards		Monthly Twice							

(Mr. P. B. Mutha)

(Mr. V. T. Jadhav)

(Mr. P. B. Mutha)

(Dr. A. B. Aggarwal)

Member, House Keeping Committee

Principal



**SMT. K.B. ABAD HOM. MED. COLLEGE & SHRI R.P. CHORDIYA HOSPITAL CHANDWAD**  
**HOUSEKEEPING SCHEDULES WEEKLY REPORT**

MONTH : MARCH 2022

Sr.	Department	House keepin activity	Name of Person	Period Date	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Sun.	Signature
1	Counter	Cleaning	Mr. S. Gade	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						
2	Pathology	Cleaning	Mr. V. Gholap	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						
3	X-RAY	Cleaning	Mr. S. Gade	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						
4	PHARMACY Medicine Room	Cleaning	Mr. J. Sonavane	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						
5	X-Ray/Patho. Passage	Cleaning	Mr. S. Gade	Daily		✓	✓	✓	✓	✓	✓	
		Tube		M. twice		✓						
6	Sataircaise both	Cleaning	MR. S. Deore	Daily		✓	✓	✓	✓	✓	✓	
		Tube		M. twice		✓						
7	Sataircaise bleow room	Cleaning	Mr. V. Gholap	Daily		✓	✓	✓	✓	✓	✓	
		Tube		M. twice		✓						
8	Causulity	Cleaning	Mrs. R. Shinde	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						
9	(SMO) OFFICE	Cleaning	MR. S. Deore	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						
10	Supt. Room	Cleaning	Mr. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						
11	ICU	Cleaning	Mr. V. Gholap	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						
12	Male Ward (MED.)	Cleaning	MR. S. Deore	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						
13	Female ward (MED.)	Cleaning	Mrs. R. Shinde	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						
14	Passage ground floor	MONDAY	DNT / BRK	3:30PM		✓						
		TUESDAY	DNT / BRK			✓						
		WEDNESDAY	DNT / RUS				✓					
		THURSDAYS	VJG / BRK					✓				
		FRIDAY	DNT / JDS						✓			
		SATURDAY	RUS / RUS							✓		
15	Passage ground floor MORNING	Cleaning	Mr. S Deore	Daily		✓	✓	✓	✓	✓	✓	
		Tube		M. twice		✓						
		Fan		M. twice		✓						
16	OPD 1	Cleaning	Mr. V. Gholap	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						
17	OPD 2	Cleaning	Mrs. R. Shinde	Daily		✓	✓	✓	✓	✓	✓	
		Fan		M. twice		✓						
		Tube		M. twice		✓						



Sr.	Department	House keepin activity	Name of Person	Period Date	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Sun.	Signature
36	Instern seminar hall	Cleaning	MR. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	DDG
		Fan		M. twice		✓						
		Tube		M. twice		✓						
37	Yoga Hall	Cleaning	Mr. J. Sonavane	Daily		✓	✓	✓	✓	✓	✓	DDG
		Fan		M. twice		✓			✓			
		Tube		M. twice		✓						
38	Paed. Ward	Cleaning	Mr. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	Dr.MKC
		Fan		M. twice		✓						
		Tube		M. twice		✓						
39	Gynac ward	Cleaning	Mr. S. Gade	Daily		✓	✓	✓	✓	✓	✓	DR.SKG
		Fan		M. twice		✓						
		Tube		M. twice		✓						
40	SURG. WARD (FEMALE)	Cleaning	Mr. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	PBB
		Fan		M. twice		✓						
		Tube		M. twice		✓						
41	SURG. WARD (MALE)	Cleaning	Mrs. R. Shinde	Daily		✓	✓	✓	✓	✓	✓	DDG
		Fan		M. twice		✓						
		Tube		M. twice		✓						
42	Terrace	Cleaning	SSD, VJG, RUS DNT, JDS, SDD	1 date		✓						DR.SRJ
				15 date								
43	USG ROOM	Cleaning	Mr. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	KVL
		Fan		M. twice		✓						
		Tube		M. twice		✓						
44	R O System	Cleaning	Mr. V. Gholap	Daily		✓	✓	✓	✓	✓	✓	PBB
				M. twice		✓						
45	Outer passage	Tube	Mr. S. Deore	M. twice		✓						DR.SRJ
		Cleaning		Daily		✓	✓	✓	✓	✓	✓	
46	Hospital Building	Cleaning	SSD, VJG, RUS DNT, JDS, SDD	1 Date		✓						DR.SRJ
				15 Date								
47	Ground Floor Near patho (Toilet)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	PBB
		Tube		M. twice		✓						
	Toilet (Male Ward)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	
		Tube		M. twice		✓						
48	Toilet (Female ward)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	KVL
		Tube		M. twice		✓						
49	First Floor Toilet (Male Ward)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	PBB
		Tube		M. twice		✓						
50	Toilet (Female ward)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	KVL
		Tube		M. twice		✓						
51	DUTY DR. (Toilet)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	PBB
		Tube		M. twice		✓						
52	Labour room (Toilet)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	KVL
		Tube		M. twice		✓						

# HOUSE KEEPING COMMITTEE

MR. M.G. KOTHARI  
HOD

DR. M.K. CHHAJED.  
MEMBER

MR. R.N. SUGANDHI  
MEMBER

DR. A.O. DAHAD  
HOSPITAL SUPT./PRINCIPAL  
Shriman R.P.Chordiya Hospital,  
Neminagar - Chandwad



Room / Activity		Room / Activity	Frequency	18/5/22	19/5/22	20/5/22	21/5/22	22/5/22	23/5/22	Signature
11	A Benches	Mr. Shinde	Daily							[Signature]
	B Windows		Daily							
	C Wall		Monthly							
	D Fans		Monthly							
	E Obilings		Monthly							
12	Class Room No. 2	Mr. Kulkarni	Daily	✓	✓	✓	✓	✓	✓	[Signature]
A	Benches		Daily							
B	Windows		Weekly							
C	Wall		Weekly							
D	Fans		Monthly							
E	Obilings		Monthly							
13	Class Room No. 5	Mr. Kambale	Daily	✓	✓	✓	✓	✓	✓	[Signature]
A	Benches		Daily							
B	Windows		Weekly							
C	Wall		Weekly							
D	Fans		Monthly							
E	Obilings		Monthly							
14	Strong room	Mr. Fulbhadi	Weekly							[Signature]
15	Class Room No. 1	Mr. Wagh	Daily	✓	✓	✓	✓	✓	✓	
A	Benches		Daily							
B	Windows		Weekly							
C	Wall		Weekly							
D	Fans		Monthly							
E	Obilings		Monthly							
16	Gynaec/Obst. Dept.	Mrs. Sahatrabudhe	Daily	✓	✓	✓	✓	✓	✓	[Signature]
17	Surgery Dept.	Mrs. Sahatrabudhe	Daily	✓	✓	✓	✓	✓	✓	
18	CME Hall	Mr. Fulbhadi	Daily	✓	✓	✓	✓	✓	✓	
19	Medicine Dept.	Mr. Fulbhadi	Daily	✓	✓	✓	✓	✓	✓	
20	FMT Dept.	Mrs. Sahatrabudhe	Daily	✓	✓	✓	✓	✓	✓	
21	Biochemistry Lab.	Mr. Sonawane	Daily	✓	✓	✓	✓	✓	✓	[Signature]
22	Community Medicine	Mrs. Sahatrabudhe	Daily	✓	✓	✓	✓	✓	✓	
23	Gymkhana Room	Mr. Wagh	Daily	✓	✓	✓	✓	✓	✓	
24	Boys Toilet	Mr. Wagh	Daily Twice	✓	✓	✓	✓	✓	✓	
25	Girls toilet	Mr. Wagh	Daily Twice	✓	✓	✓	✓	✓	✓	
26	Digital Library	Mr. Fulbhadi	Daily	✓	✓	✓	✓	✓	✓	[Signature]
27	HMM Dept	Mr. Deokar	Daily	✓	✓	✓	✓	✓	✓	
28	Organon Dept	Mr. Deokar	Daily	✓	✓	✓	✓	✓	✓	
29	Repertory Dept	Mr. Fulbhadi	Daily	✓	✓	✓	✓	✓	✓	
30	Ladies Toilet	Mr. Wagh	Daily Twice	✓	✓	✓	✓	✓	✓	
31	Gents Toilet	Mr. Wagh	Daily Twice	✓	✓	✓	✓	✓	✓	[Signature]
Audio Visual Hall		Mr. Deokar	Daily	✓	✓	✓	✓	✓	✓	
A	Chairs		Weekly							
B	Walls		Monthly Twice							
32	C Windows		Monthly Twice							
33	D Girtons		monthly							
34	Research Room	Mr. Deokar	Daily	✓	✓	✓	✓	✓	✓	[Signature]
35	Water Cooler Ground Floor	Mr. Gangurde	Daily	✓	✓	✓	✓	✓	✓	
36	Water Cooler 1st Floor	Mr. Gangurde	Daily	✓	✓	✓	✓	✓	✓	
37	Water cooler 2nd floor	Mr. Gangurde	Daily	✓	✓	✓	✓	✓	✓	
38	Water Tank	Mr. Gangurde	Four Monthly							
39	Outer premises	Mr. Kambale/Mr. Wagh	Daily	✓	✓	✓	✓	✓	✓	[Signature]
40	Pharmacy Gardens	Mr. Kambale	Daily	✓	✓	✓	✓	✓	✓	

(Mr. G. Kothari)

(Mr. V. K. Bhat)



















(Mr. P. B. Mutha)

(Mr. A. O. Dahad)

Member, Housekeeping Committee

Principal



Sr.	Department	House keepin activity	Name of Person	Period Date	Mon.	Tue. 1	Wed. 2	Thur. 3	Fri. 4	Sat. 5	Sun. 6	Signature
18	OPD3/DENTAL	Cleaning	Mr. V. Gholap	Daily		✓	✓	✓	✓	✓	✓	 DR.MKC
		Fan		M. twice		✓						
		Tube		M. twice		✓						
19	OPD 4	Cleaning	Mr. V. Gholap	Daily		✓	✓	✓	✓	✓	✓	 DR.PTK
		Fan		M. twice		✓						
		Tube		M. twice		✓						
20	OPD 5	Cleaning	Mrs. R. Shinde	Daily		✓	✓	✓	✓	✓	✓	 DR.SKG
		Fan		M. twice		✓						
		Tube		M. twice		✓						
21	OPD 6	Cleaning	Mr. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	 DR.MSP
		Fan		M. twice		✓						
		Tube		M. twice		✓						
22	OPD 7	Cleaning	Mr. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	 SDJ
		Fan		M. twice		✓						
		Tube		M. twice		✓						
23	Passage All first floor	Cleaning	Mr. J. Sonavane	Daily		✓	✓	✓	✓	✓	✓	 DR.MKC
		Fan		M. twice		✓						
		Tube		M. twice		✓						
24	Minor OT	Cleaning	Mrs. R. Shinde	Daily		✓	✓	✓	✓	✓	✓	 DR.PTK
		Fan		M. twice		✓						
		Tube		M. twice		✓						
25	Major OT	Cleaning	Mrs. R. Shinde	Daily		✓	✓	✓	✓	✓	✓	 DR.PTK
		Fan		M. twice		✓						
		Tube		M. twice		✓						
26	OT Passage	Cleaning	Mrs. R. Shinde	Daily		✓	✓	✓	✓	✓	✓	 MBS
		Fan		M. twice		✓						
		Tube		M. twice		✓						
27	Labour room	Cleaning	Mrs. R. Shinde	Daily		✓	✓	✓	✓	✓	✓	 DR.SKG
		Fan		M. twice		✓						
		Tube		M. twice		✓						
28	Central Medicine stock room	Cleaning	Mrs. R. Shinde	Daily		✓	✓	✓	✓	✓	✓	 SDJ
		Fan		M. twice		✓						
		Tube		M. twice		✓						
29	Physio.room	Cleaning	MR. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	 MBS
		Fan		M. twice		✓						
		Tube		M. twice		✓						
30	DUTY DR. ROOM	Cleaning	Mr. S. Deore	Daily		✓	✓	✓	✓	✓	✓	 RNS
		Fan		M. twice		✓						
		Tube		M. twice		✓						
31	Nursing station	Cleaning	Mr. J. Sonavane	Daily		✓	✓	✓	✓	✓	✓	 DDG
		Fan		M. twice		✓						
		Tube		M. twice		✓						
32	Nursing room	Cleaning	Mr. S. Deore	Daily		✓	✓	✓	✓	✓	✓	 MBS
		Fan		M. twice		✓						
		Tube		M. twice		✓						
33	Intern room	Cleaning	Mr. J. Sonavane	Daily		✓	✓	✓	✓	✓	✓	 DR.MSP
		Fan		M. twice		✓						
		Tube		M. twice		✓						
34	Medical Record room	Cleaning	MR. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	 RNS
		Fan		M. twice		✓						
		Tube		M. twice		✓						
35	store room	Cleaning	Mr. S. Deore	Daily		✓	✓	✓	✓	✓	✓	 SDJ
		Fan		M. twice		✓						
		Tube		M. twice		✓						



Sr.	Department	House keepin activity	Name of Person	Period	Mon.	Tue.	Wed.	Thur.	Fri.	Sat.	Sun.	Signature
				Date		1	2	3	4	5	6	
36	Instern seminar hall	Cleaning	MR. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	DDG
		Fan		M. twice		✓						
		Tube		M. twice		✓						
37	Yoga Hall	Cleaning	Mr. J. Sonavane	Daily		✓	✓	✓	✓	✓	✓	DDG
		Fan		M. twice		✓						
		Tube		M. twice		✓						
38	Paed. Ward	Cleaning	Mr. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	Dr.MKC
		Fan		M. twice		✓						
		Tube		M. twice		✓						
39	Gynac ward	Cleaning	Mr. S. Gade	Daily		✓	✓	✓	✓	✓	✓	DR.SKG
		Fan		M. twice		✓						
		Tube		M. twice		✓						
40	SURG. WARD (FEMALE)	Cleaning	Mr. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	PBB
		Fan		M. twice		✓						
		Tube		M. twice		✓						
41	SURG. WARD (MALE)	Cleaning	Mrs. R. Shinde	Daily		✓	✓	✓	✓	✓	✓	DDG
		Fan		M. twice		✓						
		Tube		M. twice		✓						
42	Terrace	Cleaning	SSD, VJG, RUS	1 date		✓						DR.SRJ
			DNT, JDS, SDD	15 date								
43	USG ROOM	Cleaning	Mr. D. Thakare	Daily		✓	✓	✓	✓	✓	✓	KVL
		Fan		M. twice		✓						
		Tube		M. twice		✓						
44	R O System	Cleaning	Mr. V. Gholap	Daily		✓	✓	✓	✓	✓	✓	PBB
				M. twice		✓						
45	Outer passage	Tube	Mr. S. Deore	M. twice		✓						DR.SRJ
		Cleaning		Daily		✓	✓	✓	✓	✓	✓	
46	Hospital Building	Cleaning	SSD, VJG, RUS	1 Date		✓						DR.SRJ
			DNT, JDS, SDD	15 Date								
47	Ground Floor Near patho (Toilet)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	PBB
		Tube		M. twice		✓						
	Toilet (Male Ward)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	KVL
		Tube		M. twice		✓						
48	Toilet (Female ward)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	KVL
		Tube		M. twice		✓						
49	First Floor Toilet (Male Ward)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	PBB
		Tube		M. twice		✓						
50	Toilet (Female ward)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	KVL
		Tube		M. twice		✓						
51	DUTY DR. (Toilet)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	PBB
		Tube		M. twice		✓						
52	Labour room (Toilet)	Cleaning	Mr. B. Kasbe	Daily		✓	✓	✓	✓	✓	✓	KVL
		Tube		M. twice		✓						

# HOUSE KEEPING COMMITTEE

MR. M.G. KOTHARI  
HOD

DR. M.K. CHHAJED  
MEMBER

MR. R.N. SUGANDHI  
MEMBER

DR. A.O. DAHAD  
HOSPITAL SUPERINTENDENT  
Shriman R.P. Chormaya Hospital,  
Neminagar - Chandwad