

UQSR. Certificate

MGM Institute of Health Sciences

**MGM Educational Campus, Sector 1, Kamothe, Kalamboli, Navi Mumbai,
Maharashtra- 410209, India**

And hereby declares that the organization is in conformance with:

ISO 14001: 2015

For the following scope of activities:

Education Institute and Hospital Courses

Further clarification regarding the scope of this certificate and the applicability of Environmental Management standard requirements (Energy Audit/ Green Audit) may be obtained by contacting the organization

Certificate No. UQSR-1450-MIHS

Current Issue Date: 07th Oct. 2019

Original Issue Date: 07th Oct. 2019

Issue No. 01 IAF Code: 37

Expiry Date: 07th Sep. 2020

Recertification Date: 07th Sep. 2022*

* Validity of certificate is subjected to the continued satisfactory performance during surveillance audit



Authorized By


Certification Manager

UQSR Global Private Limited

Formerly known as

Universal Quality Standards Registrar

www.uqsr.org

For information concerning validity of certificate, you can visit the site: www.uqsr.org

This document is property of UQSR and should be returned on request. Any unauthorised alteration, forgery or fabrication of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



IDBI Payment Voucher

No. : 527

Dated : 25-Jun-2024

Particulars	Amount
Account :	
Advance to IRClass Systems & Solutions Pvt Ltd	2,95,000.00
New Ref 2425/01	2,95,000.00 Dr
Primary Cost Category Education	2,95,000.00 Dr
Less: Income Tax 194 J	(-)25,000.00
Through :	
IDBI Bank A/c - 0183104000132763	
On Account of :	
Ch. no. 303325 dt. 25.06.2024 Being 50% Advance payment made to IRClass Systems & Solutions Pvt Ltd against Inv. no. 2425/01 dt. 14.06.2024 towards Fees for Energy Audit, Environmental Audit, Green Audit W.o. No. 03 dt. 23.04.2024 Rs. 5,90,000/- (TDS @ 10% on 2,50,000/-)	
Amount (in words) :	
INR Two Lakh Seventy Thousand Only	
	₹ 2,70,000.00

Receiver's Signature:

Authorised Signatory



MGM INSTITUTE OF HEALTH SCIENCES

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

Accredited by NAAC Grade 'A++'

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: registrar@mguhs.com, Website: www.mguhs.com

WORK ORDER

Invoice To MGM Institute of Health Sciences Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : stores@mguhs.com		Voucher No. 03	Dated 23-Apr-2024	
Supplier IRCLASS Systems and Solutions Pvt. Ltd 52 A. Adi Shankaracharya Marg, Opp. Powai Lake, Mumbai , 400072 9820466624 State Name : Maharashtra, Code : 27		Supplier's Ref./Order No. Reg/SP/03	Mode/Terms of Payment 50% Advance & 50% After Sub. Draft	
		Despatch through	Other Reference(s) Audit Fees	
		Destination		
		Terms of Delivery		

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Energy Audit Location- Navi Mumbai	18 %					2,00,000.00
2	Environmental Audit Location- Navi Mumbai	18 %					1,50,000.00
3	Green Audit Location- Navi Mumbai	18 %					1,50,000.00
							5,00,000.00
		CGST 9%			9 %		45,000.00
		SGST 9%			9 %		5,45,000.00
							45,000.00
							5,90,000.00
							₹ 5,90,000.00
							E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Lakh Ninety Thousand Only



for MGM Institute of Health Sciences

Remarks:

Auditors Travel & Accommodation to be arranged by MGM INSTITUTE OF HEALTH SCIENCES or will be charged extra at actuals

Authorized Signatory

O/C

----- Forwarded message -----

From: Aditya Yerunkar <Aditya.Yerunkar@irclass.org>
Date: Fri, Feb 23, 2024 at 2:02 PM
Subject: RE: Queries Addressed
To: Sports section <sportsection@mgmuhs.com>


MGM IHS / SPORTS / INWARD / 2024 / 063 Date
22/03/2024

[Quoted text hidden]

Dear Sir / Madam,

Pl. Check Attachment.

[Quoted text hidden]

 IRCLASS IB-RA certificate and schedule-Oct 27.pdf
11501K

Tue, Mar 26, 2024 at 12:30 PM

Aditya Yerunkar <Aditya.Yerunkar@irclass.org>
To: Sports section <sportsection@mgmuhs.com>
Cc: "vc@mgmuhs.com" <vc@mgmuhs.com>, "registrar@mgmuhs.com" <registrar@mgmuhs.com>, "iqac@mgmuhs.com" <iqac@mgmuhs.com>

Dear Sir,

Further to our discussion on Green, Energy and Environmental audits, we are still waiting for approval on the submitted proposals.

As requested by MGM management, we were supposed to conduct these audits in March and accordingly we had aligned our resources. However, in absence of confirmation, we couldn't move forward with the audits.

Requesting you to update us on the proposal acceptance and tentative audit dates for Panvel and Aurangabad locations.

Thanks & Regards,

Aditya Yerunkar
Regional Head - Sales (West Region)
Mobile + 91 98204 66624

- १) मार्च २०२४ लाईनेडिअर
- २) पन्नाव शिवपुरी पाठवादी
- ३) मॉरी मम्बई प् Aurangabad.

Aditya Yerunkar
for P.O. / W.R.
19/3

आइए डेट डायना

27/03/2024



आज डॉ. हकीम उम्र यांगा भा. गोयल सर
केन करन फर्ग्युमेशन देखून एप्रिल २०२४ च्या
बुकिंग आपण डॉ. डेवडाकून डायनास (१०/१५)
डायना व्हिजाडिंग

पाने.
मा. कुळसचिवसा,
मार्गदर्शनासाठी सविनय साहज

From: Aditya Yerunkar
Sent: 22 February 2024 10:51
To: Sports section <sportsection@mgmuhs.com>
Subject: Queries Addressed

27/3/2024

[Quoted text hidden]

Dear Sir /Madam,

Ramesh Onkar Kotkar
Instructor

Pl. Check Email & Attachment.

Physical Education & Sports Section
MGMIHS, Kamothe, Navi Mumbai



Mob. No. 9821824642

sportsection@mgmuhs.com

Thanks & Regards,

Mr. Ramesh Kotkar

Physical Education & Sports Instructor .
MGMIHS, Kamothe, Navi Mumbai. 410209 (M.S.)
Tel + 91 22 27432471// +91 22 27432994
Email : sportsection@mgmuhs.com
Website : mgmuhs.com

2 attachments **NABCB - 17020.pdf**
4885K **Quotation ISO Aurangabad.pdf**
466K

Fri, Feb 23, 2024 at 2:02 PM

Aditya Yerunkar <Aditya.Yerunkar@irclass.org>
To: Sports section <sportsection@mgmuhs.com>

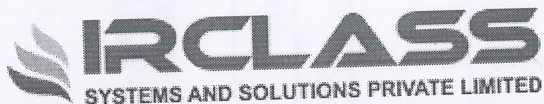
Dear Sir,

Please find attached herewith updated certificate for your reference.

Thanks & Regards,


Aditya Yerunkar
Regional Head - Sales (West Region)

Mobile + 91 98204 66624



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[Quoted text hidden]

 **IRCLASS IB-RA certificate and schedule-Oct 27.pdf**
11501K

Fri, Feb 23, 2024 at 2:44 PM

Sports section <sportsection@mgmuhs.com>
To: Registrar MGMIHS <registrar@mgmuhs.com>, IQAC MGMIHS <iqac@mgmuhs.com>

C:\Users\User\Desktop\ISO Green Audit 2024\ISO GREEN AUDITCHECK LIST 2023-24



Sports section <sportsection@mgsuhs.com>

Queries Addressed

5 messages

Aditya Yerunkar <Aditya.Yerunkar@irclass.org>
To: Sports section <sportsection@mgsuhs.com>

Thu, Feb 22, 2024 at 10:50 AM

Dear Sir,

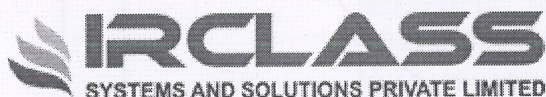
As discussed, please find the clarification below:

1. **Certification Body approval as per NAAC Criteria** – As per the circular released by NAAC, The certification body performing Green audit should be approved by NABCB. Please find attached herewith our NABCB accreditation certificate for your reference
2. **Aurangabad Order Correction** – Please find attached herewith corrected order
3. **Aurangabad Campus(70 Acre)** – We hereby confirm that the proposal submitted for Aurangabad remains valid and there is no change in the value
4. **Checklist Discussion** – We will be scheduling a meeting of your team with the auditors prior to the audit. Any queries on the checklist will be sorted out during the discussion

Thanks & Regards,


Aditya Yerunkar
Regional Head - Sales (West Region)

Mobile + 91 98204 66624



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2 attachments

 NABCB - 17020.pdf
4885K

 Quotation ISO Aurangabad.pdf
466K

Sports section <sportsection@mgsuhs.com>
To: Registrar MGMIHS <registrar@mgsuhs.com>, IQAC MGMIHS <iqac@mgsuhs.com>

Thu, Feb 22, 2024 at 12:00 PM

**Mahatma Gandhi Mission's Institute of Health Sciences
Navi Mumbai**

Sub: IRCLASS Quotation for Green Audit, Energy & Environmental Audit of Mahatma Gandhi Mission's Institute of Health Sciences (1 site to be covered)

Dear Sir,

We thank you for your interest in our Auditing Services. Understanding the Audit requirement, we are pleased to forward the Quotation for your kind confirmation.

Type of Audit	Location	Audit Fees
Energy Audit	Navi Mumbai	INR 200,000 + 18% GST
Environmental Audit	Navi Mumbai	INR 150,000 + 18% GST
Green Audit	Navi Mumbai	INR 150,000 + 18% GST
		INR 500,000 + 18% GST

Please Note:

- ❖ Detailed Green Audit, Energy Audit & Environmental report with findings will be issued.
- ❖ Audit report will be issued after the receipt of the payment.
- ❖ 50% Advance Payment to be made, before commencing the audit.
- ❖ 50% Payment to be made after submission of draft report(soft copy).
- ❖ Payment to be made in favour of "IRCLASS Systems and Solutions Private Limited".
- ❖ Auditors Travel & Accommodation to be arranged by MAHATMA GANDHI MISSION'S INSTITUTE OF HEALTH SCIENCES or will be charged extra at actuals
- ❖ All colleges in MGM Campus – Navi Mumbai will be covered in the audit. A consolidated audit report for all the colleges will be issued which will display name of all colleges in Navi Mumbai campus as per the submitted excel list.

We trust our offer will receive your favorable approval.

Thanks & Regards,



Aditya Anil Yerunkar
AGM - IRCLASS



52 A. Adi Shankaracharya Marg, Opp. Powai Lake, Mumbai - 400 072, India.



Mahatma Gandhi Mission's Institute of Health Sciences
(Name & Signature)

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209



MGM INSTITUTE OF HEALTH SCIENCES,
(DEEMED TO BE UNIVERSITY u/s 3 of UGC Act, 1956)
Accredited by NAAC with 'A++'

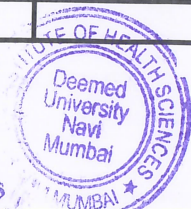
PLOT NO-01 & 02, SEC-1, KAMOTHE, NAVI MUMBAI. 410209

MAHATMA GANDHI MISSION'S SITE IN NAVI MUMBAI - DETAILS FOR ISO & GREEN AUDIT 2024 (22/04/2024)

Sr. No.	Site Details	Venue	Address	No of Employees	Activity at this site
1	2	3	4	5	6
1	HO	KAMOTHE	MAHATMA GANDHI MISSION TRUST NAVI MUMBAI CAMPUS		Certificate/ Report
2	Site 01	KAMOTHE	MGM'S MEDICAL COLLEGE & HOSPITAL, KAMOTHE, NAVI MUMBAI.		
3	Site 02	KAMOTHE	MGM'S SCHOOL OF PHYSIOTHERAPY, KAMOTHE, NAVI MUMBAI.		
4	Site 03	KAMOTHE	MGM'S SCHOOL OF BIOMEDICAL SCIENCES, KAMOTHE, NAVI MUMBAI.		
5	Site 04	KAMOTHE	MGM'S NEW BOMBAY COLLEGE OF NURSING , KAMOTHE, NAVI MUMBAI.		
6	Site 05	KAMOTHE	MGM'S INSTITUTE'S UNIVERSITY DEPARTMENT OF PROSTHETICS & ORTHOTICS , KAMOTHE, NAVI MUMBAI.		
7	Site 06	VASHI	MGM'S MEDICAL COLLEGE & HOSPITAL, VASHI, NAVI MUMBAI.		
8	Site 07	NERUL/C.B.D. BELAPUR	MGM'S MEDICAL COLLEGE & HOSPITAL NERUL, C.B.D. BELAPUR, NAVI MUMBAI.		
9	Site 08	NERUL	MGM'S SCHOOL OF PHARMACY NERUL (W) NAVI MUMBAI.		
10	Site 09	KAMOTHE	MGM'S COLLEGE OF ENGINEERING & TECHNOLOGY, KAMOTHE, NAVI MUMBAI.		
11	Site 10	KAMOTHE	MGM'S DENTAL COLLEGE & HOSPITAL, KAMOTHE, NAVI MUMBAI.		
12	Site 11	KAMOTHE	MGM'S INSTITUTE OF MANAGEMENT STUDIES & RESEARCH , KAMOTHE, NAVI MUMBAI.		
13	Site 12	KAMOTHE	MGM'S COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY, KAMOTHE, NAVI MUMBAI.		
14	Site 13	KAMOTHE	MGM'S COLLEGE OF COMMERCE, KAMOTHE, NAVI MUMBAI.		
15	Site 14	VASHI	MGM'S COLLEGE OF PHYSIOTHERAPY, NAVI MUMBAI.		
16	Site 15	VASHI	MGM'S FLORENCE NIGHTINGALE INSTITUTE OF NURSING EDUCATION, NAVI MUMBAI.		
17	Site 16	VASHI	MGM'S COLLEGE OF NURSING EDUCATION , NAVI MUMBAI.		
18	Site 17	NERUL	MGM LAW COLLEGE , NAVI MUMBAI.		

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209



MGM INSTITUTE OF HEALTH SCIENCES(HO)
BUDGET FOR THE YEAR 2024-25

(I) REVENUE INCOME

PARTICULARS	2-23-24				JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
	2022-23	Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024	fr 01.04.2023 to 31.03.2024	
	Audited	Actual (A)	Projected (B)	Total Unaudited (A+B)	
Fees from Students	1,110.41	1,291.14	200.00	1,491.14	As per CHMS
Collection from Patients	4.59	1.60	-	1.60	
Income from Research & Other Projects	0.95	1.97	-	1.97	10% increase
Income from Workshop/ Conference/Seminar	0.33	0.69	-	0.69	
Consultancy Fees Recd.	-	4.25	-	4.25	10% increase
Bank Interest	3,174.47	1,174.96	1,410.00	2,584.96	
Membership Fees From Const. Units	-	-	-	-	105 Increase
Other Miscellaneous Income(Grant Recd. From Govt.Body/Non Govt.Body & Others)	19.70	7.29	3.00	10.29	
TOTAL REVENUE INCOME (I)	4,310.45	2,481.90	1,613.00	4,094.90	2,513.99

(II) REVENUE EXPENDITURE

A) SALARY EXPENDITURE
SCHEDULE "A" : SALARIES

PARTICULARS	2022-23				JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
	2022-23	Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024	fr 01.04.2023 to 31.03.2024	
	Audited	Actual (A)	Projected (B)	Total Unaudited (A+B)	
NON-FACULTY					
Salaries-Non Teaching /Nursing	296.83	272.82	91.92	364.74	Additional Salary 15.84 Music Academy
Administrative Charges To PF	0.17	0.06	0.02	0.08	
Employer's Cont. to PF	2.92	2.60	0.87	3.47	10% increase
Staff Welfare Expenses	3.22	1.69	0.56	2.25	
Honorarium To Consultants, Visting Faculty	8.86	10.33	1.79	12.12	10% increase
	312.00	287.50	95.16	382.66	As per Music Academy+Sports transferred to mck nm
TOTAL RS.	312.00	287.50	95.16	382.66	

188

(B) NON SALARY EXPENDITURE
SCHEDULE "B" : ACADEMIC EXPENSES

2/18

PARTICULARS	2022-23	2022-23			JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
	Audited	Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024	fr 01.04.2023 to 31.03.2024	
		Actual (A)	Projected (B)	Total Unaudited (A+B)	
Admission Expenses	0.14	-	-	-	
Advertisement	7.55	13.62	4.54	18.16	19.98
Affiliation & Accrediation Fees	-	-	-	-	-
Convocation Expenses	30.86	25.84	-	25.84	31.01
Examination Expenses	173.05	111.89	-	111.89	130.56
Function & Programme Expenses	4.75	1.99	0.66	2.65	2.92
Inspection Fees & Expenses(MCI/NAAC/NABL/NABH Related Fees)	34.12	13.64	-	13.64	15.00
Internet and Website Expenses	22.54	52.11	-	52.11	40.30
Meeting Expenses	0.56	1.11	0.37	1.48	1.63
Membership & Subscription Charges	2.77	1.77	0.50	2.27	2.27
Photocopy Expenses	5.26	3.54	1.18	4.72	10.60
Document Verification Expenses	2.83	1.37	0.46	1.83	2.01
Others (Please mention the Expenses(photography))	1.45	0.93	0.31	1.24	27.90
TOTAL Rs.	285.88	227.81	8.02	235.83	284.17

SCHEDULE "C" : STUDENT WELFARE EXPENSES

PARTICULARS	2022-23	2022-23			JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
	Audited	Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024	fr 01.04.2023 to 31.03.2024	
		Actual (A)	Projected (B)	Total Unaudited (A+B)	
Sports & Play Ground Expenses	14.87	0.31	0.10	0.41	-
Training & Education Expenses	-	-	-	-	-
Scholarship & Freeship	18.32	32.99	-	32.99	32.99
TOTAL Rs.	33.19	33.30	0.10	33.40	32.99

270

SCHEDULE "D" : ADMINISTRATIVE & GENERAL EXPENSES

PARTICULARS	2022-23				2024-25	JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
	2022-23	2022-23		2024-25		
	Audited	Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024	Total Unaudited (A+B)		
Audit Fees	4.04	6.19	-	6.19	6.81	
Building Rent	29.82	22.36	7.45	29.81	29.82	
Charity Expenses to Patients/RGJAY	0.12	0.03	0.01	0.04	0.04	
Consulting charges	-	1.18	0.39	1.57	1.73	
Garden Expenses	5.45	2.16	0.72	2.88	-	Transfer to MCK NM
Generator Expenses	-	-	-	-	-	
Guest House Expenses	2.48	1.89	0.63	2.52	2.77	
Insurance, Tax & others-Property	-	-	-	-	-	
Legal & Professional Fees	7.47	0.36	0.12	0.48	0.53	
Linen Expenses	-	-	-	-	2.50	Transfer sports to MCK NM
Office & Misc. Expenses	3.13	0.30	0.10	0.40	0.73	
Petrol, Diesel & Toll Expenses	0.32	0.25	0.08	0.33	0.37	
Postage, telegram & Courier Expenses	1.65	1.16	0.39	1.55	1.70	
Power /Electricity Electricity Expenses	41.65	44.54	16.35	60.89	66.98	
Printing & Stationery Expenses	28.78	29.80	9.93	39.73	56.66	
Registration, License & Renewal Expenses	0.76	0.33	0.11	0.44	0.48	
Security Expenses	3.79	-	-	-	4.17	
Store & Consumable Expenses	3.21	0.01	0.00	0.01	5.00	
Telephone Expenses	0.47	0.35	0.12	0.47	0.51	
Transportation Expenses	1.21	0.73	0.24	0.97	1.07	
Travelling & Local Conveyance Expenses	40.32	35.75	11.92	47.67	52.43	
Ward Expenses	-	-	-	-	-	
Washing & Cleaning Expenses	30.03	24.45	8.15	32.60	35.86	
Water Charges	1.37	4.00	1.33	5.33	5.87	
Other Expenses	-	-	-	-	27.90	
N.S.S. Expenses(Includes Green Planetary, Environment etc)	44.09	-	0.40	0.40	15.55	NSS
Total	250.16	175.84	58.45	234.29	319.49	

SCHEDULE "E" LAB & DEPT. EXPENSES

PARTICULARS	2022-23				2024-25		JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
	2022-23	Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024	01.01.2024 to 31.03.2024	2024-25		
	Audited	Actual (A)	Projected (B)	Total Unaudited (A+B)	Budgeted		
Laboratory Expenses	23.53	78.98	-	78.98	86.88	86.88	Stimulation Lab
Total	23.53	78.98	-	78.98	86.88	86.88	

SCHEDULE "F" RESEARCH & DEVELOPMENT EXPENDITURE:

PARTICULARS	2022-23				2024-25		JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
	2022-23	Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024	01.01.2024 to 31.03.2024	2024-25		
	Audited	Actual (A)	Projected (B)	Total Unaudited (A+B)	Budgeted		
Research Expenses							
Salary, Remuneration, Allowances (Employees engaged in Research Works)	-	-	-	-	-	-	
Non Teaching Staff Salaries	24.33	17.67	6.63	24.30	29.24	29.24	
Teaching Staff Salaries	-	-	-	-	-	-	
Remuneration Visiting Faculty	11.40	8.55	2.85	11.40	11.40	11.40	
Honorarium	-	-	-	-	1.50	1.50	
Fellowship/Stipended (Research/PHD Students)	-	-	-	-	5.00	5.00	
Examination Expenses (PHD Examination Expenses)	-	-	-	-	5.00	5.00	
Scholarship & Freeship (For PHD Students)	-	-	-	-	50.00	50.00	
Conference & Workshop Expenses	1.65	1.03	0.34	1.37	9.00	9.00	
Collaboration with other Universities	-	-	-	-	1.50	1.50	
Food, Local conveyance, Travelling Expenses (Research)	1.30	0.99	0.33	1.32	8.50	8.50	
Journals & Periodicals Expenses (Research)	-	-	-	-	18.25	18.25	
Meeting Expenses (Research)	1.99	-	-	-	10.00	10.00	

48

5/8

Outreach Expenses	0.21	-	-	-	-	3.00
Patent Filing & Registration	0.32	1.27	0.42	1.69	3.40	
Postage,telegram & Courier Expenses(Research)	-	-	-	-	0.10	
Printing & Stationery Expenses(Research)	-	0.11	0.04	0.15	1.25	
Remuneration to Reseach Officer(MGMIHS)	-	-	-	-	1.00	
Seed Money	1.00	0.45	-	0.45	25.00	
Store & Consumable Expenses(Research)	9.97	0.99	0.33	1.32	13.84	
Repairs & Maint.	0.43	0.04	0.01	0.05	7.85	
Other (Electricity, Water)	11.24	2.31	0.77	3.08	7.85	
Research Incentive	-	-	-	-	-	
a) monetary incentive for publication in index journal	15.51	10.96	-	10.96	25.00	
b) Travel grant (as per cadre) for participation in conference workshop etc.	-	-	-	-	5.00	
c) registration for conference / workshop	-	-	-	-	2.50	
Total	79.35	44.37	11.73	56.10	245.18	

SCHEDULE "G" : REPAIRS & MAINTENANCE EXPENSES ON PROPERTIES & ASSETS:

PARTICULARS	2022-23	2022-23			2024-25	JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
		Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024	fr 01.04.2023 to 31.03.2024		
Repairs & Maintenance - Building(Includes, plumbing etc)	0.30	0.04	0.01	0.05	0.06	
Repairs & Maintenance - Electricals	6.29	3.29	1.10	4.39	4.83	
Repairs & Maintenance-Computers	9.24	13.80	4.60	18.40	23.25	
Repairs & maintenance- Furniture	69.42	17.57	5.86	23.43	25.77	
Repairs & Maintenance -Vehicl (Insurance, repairs, vehicle expenses, Vehicle Tax etc)	13.31	13.10	4.37	17.47	19.21	
Repairs & Maintenance-Campus	-	-	-	-	-	
Repairs & Maintenance-Equipments(Includes Office Equipemnt, Fire Extinguisher	4.91	10.41	3.47	13.88	31.26	
Instruments, lift Maintenance, Insurance , Tax on Equipement, Water Treatment Plant etc)	10.19	5.54	1.85	7.39	8.13	
Repairs & Maintenance-Others	113.66	63.75	21.25	85.00	112.50	
Total						

6/8

SCHEDULE "H" : FINANCIAL EXPENSES:

PARTICULARS	2022-23				2024-25		JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
	2022-23	Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024	Projected (B)	fr 01.04.2023 to 31.03.2024	2024-25	
	Audited	Actual (A)	Projected (B)	Total Unaudited (A+B)	Budgeted		
Interest on Fixed Loans	0.80	0.25	0.03	0.28	-	-	
Bank Charges & Financial Charges	3.23	0.75	0.25	1.00	1.10	1.10	
Total	4.03	1.00	0.28	1.28	1.10	1.10	

SCHEDULE "J" : Contingency Expenses

PARTICULARS	2022-23				2024-25		JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
	2022-23	Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024	Projected (B)	fr 01.04.2023 to 31.03.2024	2024-25	
	Audited	Actual (A)	Projected (B)	Total Unaudited (A+B)	Budgeted		
(The Expenses Not covered Under above expenses)	-	-	-	-	-	-	
	-	-	-	-	-	-	

TOTAL REVENUE EXPENDITURE(II)	1,101.80	912.55	195.00	1,107.54	1,504.42	
(III) REVENUE SURPLUS / DEFICIT (I-II)	3,208.65	1,569.35	1,418.00	2,987.36	1,009.57	

7/8

SCHEDULE "J" CAPITAL & DEVELOPMENT EXPENDITURE

PARTICULARS	2022-23	2022-23			JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
	Audited	Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024	fr 01.04.2023 to 31.03.2024	
		Actual (A)	Projected (B)	Total Unaudited (A+B)	
Non Movable Capital Expenditure					
Land	-	403.07	109.00	512.07	-
Building Construction	173.58	-	4,500.00	4,500.00	-
University Expansion	-	-	150.00	150.00	2,500.00
Provision for Medical College Expansion	-	-	-	-	University Building
Total	173.58	403.07	4,759.00	5,162.07	2,500.00
Movable Capital Expenditure (Non research)					
Computer & Software	95.08	71.47	-	71.47	150.91
Furniture & Fixtures & Dead Stock	170.29	74.41	-	74.41	407.63
Office Equipments	86.18	37.07	-	37.07	74.92
Hospital Equipment	-	-	-	-	-
Plant , Machinery, Equipments & Instruments	3,344.96	1,589.56	0.94	1,590.50	-
Lab Equipments	59.40	2.76	-	2.76	-
Library Books	196.74	13.72	-	13.72	10.00
Vehicles	108.79	24.27	52.00	76.27	-
Others Electric fication & installation	-	-	-	-	-
Total	4,061.44	1,813.26	52.94	1,866.20	643.46

3 shifted to musci academy
Shifted to mcknm Music academy

83

Movable Capital Expenditure (Research)								
Computer & Software	-	-	-	-	-	-	-	-
Furniture & Fixtures	0.63	-	-	-	-	-	10.90	1.68
Office Equipments	-	-	-	-	0.30	-	4.91	-
Plant , Machinery, Equipments & Instruments	-	-	-	-	-	-	12.07	-
Lab Equipments	-	22.52	-	-	22.52	-	10.65	-
Total	0.63	22.82	-	-	22.82	-	40.21	-
Total Capital & Development Expenditure (IV)	4,235.65	2,239.15	4,811.94	7,051.09	3,183.67	-	-	-

Fiscal Surplus/(Deficit) (III-IV)	(1,027.00)	(669.80)	(3,393.94)	(4,063.73)	(2,174.10)
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Source of Meeting Deficit, If Any :

PARTICULARS	2022-23				2022-23		JUSTIFICATION FOR THE HEAD WHERE VARIATIONS ARE BELOW 10% & ABOVE 10%
	2022-23 Audited	Fr. 01.04.2023 to 31.12.2023	01.01.2024 to 31.03.2024		Total Unaudited (A+B)	2024-25 Budgeted	
			Actual (A)	Projected (B)			
1) Out of Opening Cash & Bank balances:							
Cash & Bank Balance	-	-	-	-	-	100.00	
Fixed Deposits	-	-	-	-	-	14,900.00	
2) Out of Borrowings	-	-	-	-	-	15,000.00	
3) Out of Capital Grant, If Any	-	-	-	-	-	-	

TAX INVOICE

Bill to Address CL18247- - MGM Institute of Health Sciences Sector 1, Kamothe, Navi Mumbai Maharashtra - 410209 NAVI MUMBAI 410209 India State Code: 27 GST No: Customer PAN No.: AACTM0014C Kind Attn. : Mr Kotkar		Invoice No IRQ2425ICSI0351 Date 29/05/2024 Report No. Your Ref Port Of IRQS Outport Ship to Address: MGM Institute of Health Sciences Sector 1, Kamothe, Navi Mumbai Maharashtra - 410209 NAVI MUMBAI 410209, Maharashtra GST No : State Code: 27	
Ship/Vessel Name :		IR/Vessel No. :	
Remarks : Fees towards advance charges against green, energy & environment audit as per PO no 03 dated 23.04.2024			
HSN/SAC Code	G/L Code	Survey type/Expense Details	Fees Amount INR
998349	81236	Green Audit	250,000.00
Total INR			250,000.00
SGST 9 %			22,500.00
CGST 9 %			22,500.00
Total INR Incl.Taxes			295,000.00
Amount Payable : RUPEES TWO LAKH NINETY FIVE THOUSAND ONLY			
PAN:AADCIS198M		GST Payable as Reverse Charge Y/N - N	
GSTIN : 27AADCIS198M1ZX			
CIN : U74120MH2014PTC254091			
SAC : Other technical and scientific services n.e.c.			
No Receipt will be acknowledged unless given on IRCLASS Systems and Solutions Private Limited Official Receipt form.			
All cheques should be made payable to "IRCLASS Systems and Solutions Private Limited"			
NOTE: In case of any discrepancy / dispute in respect of this invoice, the same should be brought to the notice of IRCLASS Systems and Solutions Private Limited within 15 days of the date of invoice without making anychanges/alterations to the invoice and no dispute will be raised after such time.			
Interest @ 18% per annum will be charged if not paid within 30 days or as specifically agreed in contract.			
Beneficiary Name : IRCLASS Systems and Solutions Private Limited Bank Name & Branch : HDFC Bank Ltd - Powai Current Account No. : 02390330000132 IFSC : HDFC0000239		FOR IRCLASS Systems and Solutions Private Limited S. N. Mishra	





PROFORMA

To,
MGM INSTITUTE OF HEALTH SCIENCES
Sector 1, Kamothe, Navi Mumbai
Maharashtra – 410209

INVOICE NO.: 2425/01
DATE : 14.06.2024
REPORT NO.:
YOUR REF.:
PORT OF: MUMBAI

Kind Attn: Mr. Kotkar

	Rs.	Ps.
Fees towards advance charges against Green Energy & Environment Audit as per PO No 03 dated 23.04.2024	2,50,000	00
Total	2,50,000	00
SGST @ 9%	22,500	00
	22,500	00
Grand Total	2,95,000	00
(Total In Words - Rupees Two Lakh Ninety Five Thousand Only)		
PAN NO : AADC15198M Service Tax No: AADC15198M SD001 Category: Technical Inspection & Certification GST No. : 27AADC15198M1ZX Beneficiary Name: IRCLASS Systems and Solutions Private Limited Bank Name & Branch : HDFC Bank Ltd - Powai Current Account No. : 02390330000132 IFSC : HDFC0000239		

All cheques should be made payable to "IRClass Systems & Solutions Pvt Ltd," No Receipt will be acknowledged unless given of IRS numbered Official Receipt Form .Note : Interest @ 15% per annum will be charges if not paid Within 30 days.

IRClass Systems & Solutions Pvt Ltd



FW: MGM Institute of Health Sciences - Green , Energy & Environment

4 messages

Veena Kannoly <Veena.Kannoly@irclass.org>
To: "sportsection@mgsuhs.com" <sportsection@mgsuhs.com>

Tue, Jul 9, 2024 at 3:16 PM

Dear Sir

Kindly refer below email.

Thanks & Regards

Veena Kannoly

Indian Register Quality Systems (IRQS)

(A Division of IRClass Systems & Solutions Pvt. Ltd.)

[52 A, Adi Shankaracharya Marg](#), New Wing, 2nd Floor,

Opp. Powai Lake, Powai,

Mumbai - 400 072

Tel. No. : 022 71199808 Fax No. : + 91 22 3051 9826

Mob:8879219934 / 9082461080

From: Veena Kannoly
Sent: 09 July 2024 15:15
To: sportsection@mgsuhs.com; stores@mgsuhs.com
Cc: V Balakrishnan <V.Balakrishnan@irclass.org>; Radhika Buwa <radhika.buwa@gmail.com>; sanjaykeiirdat@yahoo.com; sunny pangire <sunnyspangire@gmail.com>; Sushama Manchekar <Sushama.Manchekar@irclass.org>; Priya Iyer <Priya.Iyer@irclass.org>; Leena Rajesh Sasane <Leena.Sasane@irclass.org>; IRQS Accounts <irqsaccounts@irclass.org>; Aditya Yerunkar <Aditya.Yerunkar@irclass.org>
Subject: MGM Institute of Health Sciences - Green , Energy & Environment

Dear Sir

We confirm the below audit:

Client : MGM Institute of Health Sciences

Address : Plot No 1 & 2 Sector 18 , Kamothe , Navi Mumbai

Contact : Mr Kotkar 9821824642

Scheme : Green , Energy & Environment

Audit Date: 30th & 31st July 2024

Team:

Mr	V.Balakrishnan	9821717025	A 201 Oasis , Vasant Oscar, LBS Marg , Mulund -- West
----	----------------	------------	---

Team Leader

Ms	Radhika Buwa	9702024381	A/203, Shree Swami Krupa Ph-2, Dhokali Naka, Kolshet Road, Thane - W. 400 607.
----	--------------	------------	--

Mr	SANJAY KEIIRDAT	9152917655	Harpes avenue CHS ltd,B-202,plot no.103,104,SECTOR-4,NEW PANVEL sector-4,Road No.17,NEW PANVEL
----	-----------------	------------	--

Mr	Sunny pangire	8722283234	
----	---------------	------------	--

Mr	Aniketa Kesarkar	8147347431	
----	------------------	------------	--

Thanks & Regards

Veena Kannoly

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Mumbai - 400 072

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Mob:8879219934 / 9082461080



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Sports section <sportsection@mgmuhs.com>
To: Veena Kannoly <Veena.Kannoly@irclass.org>

Tue, Jul 9, 2024 at 4:33 PM

Noted.

On Tue, Jul 9, 2024 at 3:16 PM Veena Kannoly <Veena.Kannoly@irclass.org> wrote:

Dear Sir

Kindly refer below email.

Thanks & Regards

Veena Kannoly

Indian Register Quality Systems (IRQS)
 (A Division of IRClass Systems & Solutions Pvt. Ltd.)
 52 A, Adi Shankaracharya Marg, New Wing, 2nd Floor,
 Opp. Powai Lake, Powai,
 Mumbai - 400 072
 Tel. No. : 022 71199808 Fax No. : + 91 22 3051 9826
 Mob:8879219934 / 9082461080

From: Veena Kannoly
Sent: 09 July 2024 15:15
To: sportssection@mgmuhs.com; stores@mgmuhs.com
Cc: V Balakrishnan <V.Balakrishnan@irclass.org>; Radhika Buwa <radhika.buwa@gmail.com>; sanjaykeirdat@yahoo.com; sunny pangire <sunnypangire@gmail.com>; Sushama Manchekar <Sushama.Manchekar@irclass.org>; Priya Iyer <Priya.Iyer@irclass.org>; Leena Rajesh Sasane <Leena.Sasane@irclass.org>; IRQS Accounts <irqsaccounts@irclass.org>; Aditya Yerunkar <Aditya.Yerunkar@irclass.org>
Subject: MGM Institute of Health Sciences - Green , Energy & Environment

Dear Sir

We confirm the below audit:

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Address : Plot No 1 & 2 Sector 18 , Kamothe , Navi Mumbai

Contact : Mr Kotkar 9821824642

Scheme : Green , Energy & Environment

Audit Date: 30th & 31st July 2024

Team:

Mr	V.Balakrishnan	9821717025	A 201 Oasis , Vasant Oscar, LBS Marg , Mulund -- West
----	----------------	------------	---

Team Leader

Ms	Radhika Buwa	9702024381	A/203, Shree Swami Krupa Ph-2, Dhokali Naka, Kolshet Road, Thane - W. 400 607.
----	--------------	------------	--

Mr	SANJAY KEIRDAT	9152917655	Harpes avenue CHS ltd,B-202,plot no.103,104,SECTOR-4,NEW PANVEL sector-4,Road No.17,NEW PANVEL
----	----------------	------------	--

Mr	Sunny pangire	8722283234
----	---------------	------------

Mr	Aniketa Kesarkar	8147347431
----	------------------	------------

Thanks & Regards

Veena Kannoly

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--
Thanks & Regards,

Mr. Ramesh Kotkar

Physical Education & Sports Instructor .
MGMIHS, Kamothe, Navi Mumbai. 410209 (M.S.)
Tel + 91 22 27432471// +91 22 27432994
Email : sportsection@mgmuhs.com
Website : mgmuhs.com

Sports section <sportsection@mgmuhs.com>

To: Registrar MGMIHS <registrar@mgmuhs.com>, IQAC MGMIHS <iqac@mgmuhs.com>

Tue, Jul 9, 2024 at 4:34 PM

----- Forwarded message -----

From: **Sports section** <sportsection@mgmuhs.com>

Date: Tue, Jul 9, 2024 at 4:33 PM

Subject: Re: FW: MGM Institute of Health Sciences - Green , Energy & Environment

To: Veena Kannoly <Veena.Kannoly@irclass.org>

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Mumbai - 400 072

Tel. No. : 022 71199808 Fax No. : + 91 22 3051 9826

Mob:8879219934 / 9082461080

From: Veena Kannoly

Sent: 09 July 2024 15:15

To: sportssection@mgmuhs.com; stores@mgmuhs.com

Cc: V Balakrishnan <V.Balakrishnan@irclass.org>; Radhika Buwa <radhika.buwa@gmail.com>; sanjaykeirdat@yahoo.com; sunny pangire <sunnyspangire@gmail.com>; Sushama Manchekar <Sushama.Manchekar@irclass.org>; Priya Iyer <Priya.Iyer@irclass.org>; Leena Rajesh Sasane <Leena.Sasane@irclass.org>; IRQS Accounts <irqsaccounts@irclass.org>; Aditya Yerunkar <Aditya.Yerunkar@irclass.org>

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Scheme : Green , Energy & Environment

Audit Date: 30th & 31st July 2024

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Team Leader

Ms	Radhika Buwa	9702024381	A/203, Shree Swami Krupa Ph-2, Dhokali Naka, Kolshet Road, Thane - W. 400 607.
----	--------------	------------	--

Mr	SANJAY KEIRDAT	9152917655	Harpes avenue CHS ltd,B-202,plot no.103,104,SECTOR-4,NEW PANVEL sector-4,Road No.17,NEW PANVEL
----	----------------	------------	--

Mr	Sunny pangire	8722283234	
----	---------------	------------	--

Mr	Aniketa Kesarkar	8147347431	
----	------------------	------------	--

Thanks & Regards

Veena Kannoly

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--
Thanks & Regards,

Mr. Ramesh Kotkar

Physical Education & Sports Instructor .

MGMIHS, Kamothe, Navi Mumbai. 410209 (M.S.)
Tel + 91 22 27432471// +91 22 27432994
Email : sportsection@mgmuhs.com
Website : mgmuhs.com

Dear Sir,

Pl. Check Attachment.

Thanks & Regards,

Mr. Ramesh Kotkar
Physical Education & Sports Instructor .
MGMIHS, Kamothe, Navi Mumbai. 410209 (M.S.)
Tel + 91 22 27432471// +91 22 27432994
Email : sportsection@mgmuhs.com
Website : mgmuhs.com

Sports section <sportsection@mgmuhs.com>
To: Stores MGMIHS <stores@mgmuhs.com>

Tue, Jul 9, 2024 at 4:56 PM

----- Forwarded message -----

From: **Sports section** <sportsection@mgmuhs.com>
Date: Tue, Jul 9, 2024 at 4:34 PM
Subject: Fwd: FW: MGM Institute of Health Sciences - Green , Energy & Environment
To: Registrar MGMIHS <registrar@mgmuhs.com>, IQAC MGMIHS <iqac@mgmuhs.com>

----- Forwarded message -----

From: **Sports section** <sportsection@mgmuhs.com>
Date: Tue, Jul 9, 2024 at 4:33 PM
Subject: Re: FW: MGM Institute of Health Sciences - Green , Energy & Environment
To: Veena Kannoly <Veena.Kannoly@irclass.org>

Noted.

On Tue, Jul 9, 2024 at 3:16 PM Veena Kannoly <Veena.Kannoly@irclass.org> wrote:

Dear Sir

Kindly refer below email.

Thanks & Regards

Veena Kannoly

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Mob:8879219934 / 9082461080

From: Veena Kannoly
Sent: 09 July 2024 15:15
To: sportssection@mgmuhs.com; stores@mgmuhs.com
Cc: V Balakrishnan <V.Balakrishnan@irclass.org>; Radhika Buwa <radhika.buwa@gmail.com>; sanjaykeiirdat@yahoo.com; sunny pangire <sunnyspangire@gmail.com>; Sushama Manchekar <Sushama.Manchekar@irclass.org>; Priya Iyer <Priya.Iyer@irclass.org>; Leena Rajesh Sasane <Leena.Sasane@irclass.org>; IRQS Accounts <irqsaccounts@irclass.org>; Aditya Yerunkar <Aditya.Yerunkar@irclass.org>
Subject: MGM Institute of Health Sciences - Green , Energy & Environment

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Address : Plot No 1 & 2 Sector 18 , Kamothe , Navi Mumbai

Contact : Mr Kotkar 9821824642

Scheme : Green , Energy & Environment

Audit Date: 30th & 31st July 2024

Team:

Mr	V.Balakrishnan	9821717025	A 201 Oasis , Vasant Oscar, LBS Marg , Mulund -- West
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Team Leader

Ms	Radhika Buwa	9702024381	A/203, Shree Swami Krupa Ph-2, Dhokali Naka, Kolshet Road, Thane - W. 400 607.
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Mr	SANJAY KEIIRDAT	9152917655	Harpes avenue CHS ltd,B-202,plot no.103,104,SECTOR-4,NEW PANVEL sector-4,Road No.17,NEW PANVEL
----	-----------------	------------	--

Mr	Sunny pangire	8722283234	
----	---------------	------------	--

Mr	Aniketa Kesarkar	8147347431	
----	------------------	------------	--

Thanks & Regards

Veena Kannoly

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52 A, Adi Shankaracharya Marg, New Wing, 2nd Floor,

Opp. Powai Lake, Powai,

Mumbai - 400 072

Tel. No. : 022 71199808 Fax No. : + 91 22 3051 9826

Mob:8879219934 / 9082461080



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--

Thanks & Regards,

Mr. Ramesh Kotkar

Physical Education & Sports Instructor .
MGMIHS, Kamothe, Navi Mumbai. 410209 (M.S.)
Tel + 91 22 27432471// +91 22 27432994
Email : sportsection@mgmuhs.com
Website : mgmuhs.com

Dear Sir,

Pl. Check Attachment.

Thanks & Regards,

Mr. Ramesh Kotkar
Physical Education & Sports Instructor .
MGMIHS, Kamothe, Navi Mumbai. 410209 (M.S.)
Tel + 91 22 27432471// +91 22 27432994
Email : sportsection@mgmuhs.com
Website : mgmuhs.com

Dear Madam,

Pl. Check Email.

Thanks & Regards,

Mr. Ramesh Kotkar
Physical Education & Sports Instructor .
MGMIHS, Kamothe, Navi Mumbai. 410209 (M.S.)
Tel + 91 22 27432471// +91 22 27432994
Email : sportsection@mgmuhs.com
Website : mgmuhs.com

**UTR No.**

1 message

Accounts Dept. Mumbai <accountmumbai@mgmuhs.com>

To: Sports section <sportsection@mgmuhs.com>

SR_NO	UTR_NO	TXN_UTR_NO	BENI_ACCT_NO	BENI_ACCT_NAME	BENI_ACCT_TYPE	BENI_IFSC_CODE	TRANS_AMOUNT
4	IBKL240626662192	IBKL240626662192	02390330000132	IRCLASS SYSTEMS AND SOLUTIONS PVT LTD	10	HDFC0000239	270000

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Thanks & Regards
Deepali
Account Department
MGMIHS, Kamothe
Navi Mumbai



Indian Register Quality Systems

(A Division of IRClass Systems and Solutions Private Limited)



Scan **QR Code** with your
Smart Phone To **Find US** on the Web

Indian Register of Shipping is a non-profit entity founded in 1975, an international ship classification society providing ship classification and certification as well as technical inspection services. Over the years, IRClass progressed rapidly setting standards for safety, environment protection providing complete solutions for your requirements .

Indian Register Quality Systems worked from 1993 to support our Global customers for ISO Certification, Training and later became part of IRClass Systems and Solutions Pvt. Limited promoted by Indian Register of Shipping. Over 3 decades, Indian Register Quality Systems have expanded and now operates in a broad range of industries including Marine, Ports & Shipping, Automotive, Engineering, Food & Beverage, Healthcare, IT, Education, Chemical, Energy, Retail, Construction, Agriculture, Defence, Electronics, Oil & Gas, Pharmaceuticals, etc.

We help organizations improve performance in terms of Quality, Environment, Health & Safety, Food Safety, GHG (Green House Gases), Energy, Sustainability, Supply chain security and IT security management and strengthen brands. In addition, we also support clients to be efficient, methodical so that they can streamline systems improving results.

Over a period IRQS certified global clients across continents including United States, Europe, Russia, Asia including Middle East, South Asian Subcontinent, South East Asia, China, etc along with prestigious clients in India.

Our Accreditations / Recognitions

IRQS is approved by United States, Europe and Indian accreditation bodies making it one of the certification body in India to have such wide range of approvals. IRQS is accredited by **NABCB (India)**, **ANAB (US)** and **RvA (Dutch)**. IRQS is recognised by **APEDA, IATF (GLOBAL), IRCA (GLOBAL), AYUSH and FSSAI recognised auditing agency**.

IRQS pioneer in its accreditations:

1st

Certification body in Asia accredited by Raad Voor Accreditatie (RvA).

Certification body in Asia to get ANAB – US accreditation for ISO 28000 (SCSMS).

Certification body to get NABCB - India accreditation for ISO 50001 (EnMS).

Certification body to get ResponsibleSteel™ accreditation.



↳ Global Acceptance

- Accreditation from United States, Europe and India.
- All accreditation bodies are member signatories of IAF (International Accreditation Forum).

↳ Auditors

- 175+ auditors with minimum 10 years industrial sector specific experience and management systems knowledge.
- Auditing clients from different parts of the world and through global experience IRQS can share best practices during audit.
- Audit approach is practical as auditor techniques are calibrated to carry out fact-finding as opposed to fault finding method.

↳ Technical Knowledge

- 29+ years of experience across all sectors, We intend to partner with you for end-to-end solutions including ISO certification, Training, IT solutions, Testing Services & Process Improvement.

↳ Service Quality

- Renowned brands certified by us have been there with us for more than a decade demonstrating our commitment and quality of service.

Our Key Clients

- Tata Steel Group
- JSW Group
- Dabur India
- Reliance Industries
- Mahindra & Mahindra
- Shapoorji Pallonji Group
- Lafarge India
- Tata Power
- Godrej Properties
- Nayara Energy
- Parul University
- Gulf Oil Lubricants
- Hindustan Unilever
- Patanjali Ayurved
- Adani Group
- JM Baxi Group
- Vedanta Group
- Ashok Leyland
- SHETH Group
- Lawrence and Mayo
- Dun & Bradstreet
- ThyssenKrupp
- Reserve Bank of India
- Liberty Oil Mills
- Shipping Corp. of India
- Finolex Cables
- Sacom Bank
- Goodyear Tyres
- Voltas Limited
- Birla Tyres
- Power Grid
- Goa Shipyard
- Parle Group
- Titan
- BHEL
- BALCO
- HPCL
- RCF
- Acer
- ONGC
- IRCTC
- NTPC

ISO 9001 - QMS



Organization demonstrates its ability to consistently provide product meeting customer and applicable statutory and regulatory requirements. It defines good management system practices and aims at providing a global standard that spells out quality and trust.

ISO 14001 - EMS



Addresses balance between maintaining profitability and reducing environmental impact. It specifies requirements to identify, control and monitor environmental aspects of organization, and how to manage and improve the whole system.

ISO 45001 - OH&S



Applicable to organization that wishes to improve occupational health and safety by eliminating hazards and minimizing occupational health and safety risks.

IMS



Common management systems intended to be used as a frame work for implementing two or more management system standards in an integrated way. You can minimize duplication and align your objectives reducing costs.

ISO / IEC 27001 - ISMS



Manage and protect information assets and specifies requirement for safety control establishment. It ensures selection of adequate and proportionate security controls helping information protection.

ISO 22000



Provides framework defining Food Safety requirements helping you manage legal obligation and commercial objectives. Provides systematic method for analysing food process, determining possible hazards designating critical control points.

FSSC 22000



Internationally accepted certification scheme for food safety. Next logical step for ISO 22000 certified manufacturers wanting to upgrade their certification to a GFSI recognised Standard.

AYUSH Mark



First product certification for Ayush Medicine (Ayurveda, Siddha, Unani, Homeopathy Products/Drugs). AYUSH Standard Mark based on Domestic regulatory (GMP) & AYUSH Premium Mark is based on International (WHO GMP) Guidelines/ Standards.

ISO / IEC 27701 - PIMS



Lays out a set of operational checklists to be adapted to a variety of regulations, including GDPR. Helps companies maintain effective privacy and information security system reducing privacy risks.

**All Accreditations are as of 1st September 2022.

**Discuss with IRQS representative, regarding accredited scope sectors with IRQS of each standard.

Our Certification & Training Services

ISO 50001 - EnMS



Helps implement processes necessary to understand energy usage. Put in place action plans, targets and energy performance indicators for reducing consumption and identify, prioritize, and record opportunities for improving energy performance.

ISO 21001 - EOMS



Providing management tools for organizations offering educational products and services. It intends to help educational providers meet students' requirements and needs.

ISO 13485 - MDQMS



Medical device industry's most widely used international standard for quality management. Effective solution to meet comprehensive requirements for Quality Management in the medical device industry.

Coal Inspection & Testing



Utilized for characterization, commercial grading or assigning ranks and deciding utilization for different purposes. Properties of coal often form basis of sale contracts and coal price is based on analytical results

ISO 28000 - SCSMS



Addressing requirements of Security Management System (SMS) for supply chain. It specifies aspects to help organizations assess security threats and to manage them as they arise in their supply chain.

IATF 16949



Automotive QMS aligns existing US, German, French and Italian automotive quality system standards within global automotive industry. Relevant to all type of automotive supply companies, design /development, production from small manufacturers to Multinational organizations.

ResponsibleSteel™



Industry's first global multi-stakeholder standard and certification programme, aiming to maximise steel's contribution to a sustainable society. Implementation assures producers meet customers sustainability needs through responsible sourcing and reducing ESG risks.

OTHER SERVICES

ISO 22301	ISO 27017	SOC 2	ISO 31000	ISO/IEC 17025	HKC
Green Audit	Energy Audit	Safety Audit	5S Audit	ZED	FSSC Dev. Program
FAMI-QS	Third Party Audit	Clean Street Food	BHOQ	Eat Right Campus	Hygiene Rating
	FSSAI Initiatives			Clean - Fresh Fruits & Veg.	BRCGS

**All Accreditations are as of 1st September 2022.

**Discuss with IRQS representative, regarding accredited scope sectors with IRQS of each standard.

Training Services

IRQS earned reputation of a leading global training service provider, offering a range of courses both in online and onsite formats, developed and delivered by qualified tutors. Most of our Lead Auditor training courses are accredited by CQI-IRCA as listed below, however we offer trainings on other standards with our immense knowledge pool.



CLASSROOM TRAINING



ONLINE TRAINING

Our CQI - IRCA Accredited Lead Auditor Training

- ▶ **ISO 9001** Quality Management Systems
- ▶ **ISO 14001** Environmental Management Systems
- ▶ **ISO 45001** Occupational Health and Safety Management Systems
- ▶ **ISO 27001** Information Security Management Systems
- ▶ **ISO 22301** Business Continuity Management Systems



Additional IRQS Trainings

- ▶ **Internal Auditor Training**
- ▶ **Implementation Training**
- ▶ **Awareness Training**
- ▶ **Customized Training**



- ISO 22000 (Food Safety Management Systems)
- FSSC 22000 (Food Safety System Certification)
- FoSTaC (Advance Catering / Manufacturing)
- AYUSH Awareness



- ISO 50001(Energy Management Systems)
- IMS (Integrated Management Systems)
- IATF 16949 (Quality Management Systems for Automotive supply) / Core Tools



- ISO 28000 (Supply Chain Security Management Systems)
- ISO 13485 (Medical Device Quality Management Systems)
- AS9001D (Aerospace Management Systems)
- ESG (Environmental, Social, and Governance)



- ISO 21001 (Educational Organization Management Systems - EOMS)
- ISO 17025 (Laboratory Accreditation Training for Quality Management)
- Six Sigma, TQM (Total Quality Management)
- Fire Safety / First Aid

IRClass Systems and Solutions Pvt Ltd (ISSPL) Laboratory in Jaipur is one of the leading analytical testing service providers in India. We are recognized as the most reliable quality and safety testing service provider for Food, Pharmaceuticals, Ayush and Environment



- **ACQUISITION** : Acquired CEG Test House at Jaipur in Feb'22.
- **FACILITY** : 14000 Sq. ft. Wet Chemistry, Trace Analysis, Mechanical & Microbiology Lab
- **METHOD** : Use standard method, in house method, and Customer protocol
- **RESOURCES**: Total 50 scientists, samplers, managers and supporting staffs
- **MAJOR EQUIPMENT** : LC-MS/MS, GC-MS/MS, ICP-MS, HPLC, GC, IC, FT-IR etc
- **ACCREDITATION/APPROVAL** : NABL/ISO 17025, FSSAI, EIC, APEDA, CPCB
- **SAMPLING**: PAN INDIA sampling collection facility and branch Labs

FOOD TESTING SERVICE



- Nutritional Analysis & Microbiological
- Pesticide & Antibiotics Residues
- Heavy Metal
- Mycotoxin Analysis
- NOTs & Packaging Material Testing
- Shelf Life and Stability Studies

WATER TESTING SERVICE



- Organoleptic
- Physico chemical analysis
- Heavy metal
- PAH, PCBs, THM & VOCs
- Pesticide residue analysis
- Microbiological analysis

PHARMACEUTICAL TESTING SERVICES



- Analytical Chemistry & Microbiology
- Method Development and Validation Projects
- Identification by UV, HPLC, FTIR, ICP, LC-MS/MS
- Assay, Related Substance/Impurity
- Stability Study
- Extractable and Leachable

AYUSH TESTING SERVICES



- Physio-Chemical Parameters
- Nutritional Labelling
- Heavy Metals, Pesticide Residues and VOCs
- Microbiological Testing
- Stability Studies
- Method Validation

ENVIRONMENT TESTING SERVICES



- Ambient Air Quality Monitoring
- Waste Water and Sludge Analysis
- Compliance Monitoring & Baseline Study
- Clean Room Validation
- Indoor Air Quality Testing
- Due Diligence Study



- Soil Testing
- Stack Emission Monitoring
- Industrial Hygiene Study
- Performance Guarantee Test
- Energy Efficiency & Sustainability
- Verification/validation of CO2 emissions
- Electrical Safety audit

Head Office

Mumbai

52A, Adi Shankaracharya Marg, Opp. Powai Lake, Powai, Mumbai,
Maharashtra - 400072, India

Phone No: +91 22 7119 9800 Email Address: irqs.marketing@irclass.org | irqs@irclass.org

Zonal Office

Mumbai

52A, Adi Shankaracharya Marg, Opp. Powai
Lake, Mumbai, Maharashtra - 400072, India

Phone No: +91 22 7119 9800

Delhi

104, Copia Corporate Suites, District Centre,
Jasola, Delhi - 110025, India

Phone No: +91 11 4984 5600

Kolkata

Bldg: Diamond Heritage Units: 710 & 711, 7th
Floor 16, Strand Road, Kolkata 700 001, India

Phone No: +91 33 40705183

Chennai

KGN Towers, 6th Floor, B Wing, No.62, Ethiraj
Salai, Egmore, Chennai - 600008, India

Phone No: +91 4428254615

Other Office

Vadodara

710-711, "Neptune Edge". Neptune
Campus, Dr. V.S. Road Vadiwadi,
Vadodara, Gujarat - 390007

Phone No: +91 2654004363

Pune

A-503, 5th Floor Mayfair Tower No.
1 Old Mumbai Pune Road, Pune,
411005, India

Phone No: +91 22 7119 9800

Jaipur (Testing Services)

CEG Tower, 1st & 2nd Floor, B-11G,
Industrial Area, Malviya Nagar,
Jaipur, Rajasthan - 302017, India

Phone No: +91 87 7772 7345

Bangalore

No :105X, 2nd Floor, 3rd main, 3rd cross,
2nd stage Goraguntepalya Yeshwanthpur
Industrial Suburb Bangalore -560022

Phone No: +91 80 23578658

Hyderabad

House # 1-2-48/1, C-7A First Floor,
Street No.3, Kakatiyanagar,
Habsiguda - 500007, Hyderabad

Phone No: +91 4027152110

Kochi

Puthuran Plaza, 6th Floor, Door
No.40/483 A, KPCC Junction, Kochi -
682011, India

Phone No: +91 4842354988

Additional Office

India Offices

- Ahmedabad
- Bhavnagar
- Bhopal
- Dahej
- Goa
- Jamnagar
- Kakinada
- Kandla
- Mangalore
- Surat
- Trichy
- Tuticorin
- Vadodara
- Vizag

Global Offices

- Abu Dhabi
- Bangkok
- Bangladesh
- China
- Dubai
- Egypt
- Germany
- Greece
- Houston
- Jakarta
- London
- Mongolia
- Morocco
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- Qatar
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- South Korea
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- Turkey
- Vietnam

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