



ROFEL SHRI G.M. BILAKHIA COLLEGE OF PHARMACY

APPROVED BY PHARMACY COUNCIL OF INDIA (PCI) AND AFFILIATED TO GUJARAT TECHNOLOGICAL UNIVERSITY, AHMEDABAD

Managed by Rotary Foundation for Education and Learning (ROFEL) Trust

Estd. in 1999

ROFEL NAMDHA CAMPUS, Vapi-Namdha Road, P.B. No. 11, Vapi (West) - 396191, Dist. - Valsad (Gujarat)

Tel: 9727723722 | 42 | 62; Email: rofelpharm@gmail.com; website: www.rofelpharmacy.ac.in


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Consolidated computed statement of expenditure on repair and maintenance and AMC for physical & academic facilities for each year from the audited income and expenditure statement.

Year	Repair on Building		Repairs and Maintenance		AMC for Physical facilities		AMC for Academic facilities		Total	Remarks
	B.Pharm	M.Pharm	B.Pharm	M.Pharm	B.Pharm	M.Pharm	B.Pharm	M.Pharm		
2020-21	1391811	0	90973	3340	0	0	0	0	1486124	
2019-20	3874169	0	469009	34951	0	0	0	0	4378129	
2018-19	1175270	0	1200571	6550	0	0	0	0	2382391	
2017-18	0	0	169794	3108	0	0	0	0	172902	
2016-17	1657903	0	1735645	26555	0	0	0	0	3420103	
								Total	11839649	

1. Vouchers/ receipts/ bill for the amount spend as above is enclosed above

2. Consolidated statement as above with Mode of payment of the expenditure with date, amount paid, to whom paid, how paid is enclosed.


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S.No.	Date of Payment	Particulars of items paid for	Amount Paid in Rs	To whom Paid	Mode of Payment
2016-17 Repair on Building					
1	04-06-16	Painting to the building	275879	Rajaram Samuj Sahani	Cheque
2	27-06-16	Plaster Work	50000	Chirag R Desai	Cheque
3	01-07-16	Painting to the building	364690	Rajaram Samuj Sahani	Cheque
4	05-10-16	Painting to the building	464136	Rajaram Samuj Sahani	Cheque
5	01-11-16	Painting to the building	244713	Rajaram Samuj Sahani	Cheque
6	23-01-17	Painting to the building	258485	Rajaram Samuj Sahani	Cheque
		Total	1657903		
2016-17 Repair & Maintenance					
1	01-03-17	Electric	25500	Prashant Electricals	Cheque
2	01-03-17	Paver Block	34364	Hasmukh M Chauhan	Cheque
3	02-01-17	Labour Charges	68310	A-1 Construction	Cheque
4	02-01-17	Plumbing Material	72600	A-1 Construction	Cheque
5	01-10-16	Furniture Work	202488	Shree Bajrangbali Interior	Cheque
6	15-09-16	Tiles Work	12754	Afak Mustak Khan	Cheque
7	14-09-16	Tiles Work	12500	Pruthvi Steel & Ceramics	Cheque
8	19-08-16	Furniture Work	17250	Kishan N Suthar	Cheque
9	19-08-16	Furniture Work	14550	Kishan N Suthar	Cheque
10	19-08-16	Furniture Work	18000	Kishan N Suthar	Cheque
11	04-08-16	Fabrication Work	58000	Sai Fabrication Works	Cheque
12	29-07-16	Paver Block	995304	V.K. Patel	Cheque
13	01-07-16	Plumbing Material	24722	Sun Hardware & Electricals	Cheque
14	01-07-16	Plumbing Material	12373	Sun Hardware & Electricals	Cheque
15	01-07-16	Plumbing Material	18167	Sun Hardware & Electricals	Cheque
16		Miscellaneous	148763		Cash/Cheque
		Total	1735645		
2017-18 Repair on Building					
1				NA	
2017-18 Repair & Maintenance					

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1		Miscellaneous	169794		Cash/Cheque
2018-19 Repair on Building					
1	21-12-18	Plaster Work	965725	Nam Construction	Cheque
2	29-03-19	Plaster Work	209545	Nam Construction	Cheque
		Total	1175270		
2018-19 Repair & Maintenance					
1	14-07-18	AMC	41300	Spincotech Pvt Ltd	Cheque
2	30-07-18	Plumbing Material	63237	Mansi Sales	Cheque
3	06-08-18	Electric Material	97728	Zenium Cables Limited	Cheque
4	12-10-18	Electric Material	76440	Jaytech Control	Cheque
5	28-12-18	Electric Material	21240	Jaytech Control	Cheque
6	02-02-19	Furniture Work	125000	Shree Bajrangbali Interior	Cheque
7	15-02-19	Garden Expenses	137500	Ramesh B Parmar	Cheque
8	27-02-19	Furniture Work	64000	Rajesh Kumar Mourya	Cheque
9	31-03-19	Electric Material	21240	Jaytech Control	Cheque
		Miscellaneous	552886		
		Total	1200571		
2019-20 Repair on Building					
1	13-04-19	Plaster Work	146659	Nam Construction	Cheque
2	13-04-19	Plaster Work	1205820	Nam Construction	Cheque
3	21-08-19	Plaster Work	758232	Nam Construction	Cheque
4	06-12-19	Plaster Work	60287	Nam Construction	Cheque
5	06-12-19	Plaster Work	492578	Nam Construction	Cheque
6	06-01-20	Plaster Work	902076	Nam Construction	Cheque
7	10-02-20	Plaster Work	308517	Nam Construction	Cheque
		Total	3874169		
2019-20 Repair & Maintenance					
1	07-08-19	Plumbing Material	29560	Padmavati Sales Corporation	Cheque
2	01-08-19	AMC	41300	Spincotech Pvt Ltd	Cheque
3	10-08-19	Furniture Work	40120	Shree Bajrangbali Interior	Cheque
4	25-01-20	Garden Expenses	158000	Ramesh B Parmar	Cheque
		Miscellaneous	200029		
		Total	469009		
2020-21 Repair on Building					
1	03-02-21	Electric Work	226151	Vraj Construction	Cheque

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2	03-02-21	Colour & Plaster Work	674157	Vraj Construction	Cheque
3	03-02-21	Flooring Work	282812	Vraj Construction	Cheque
4	03-02-21	Kota Stone	165149	Vraj Construction	Cheque
5	03-02-21	Window Blinds Roller	43542	Vraj Construction	Cheque
		Total	1391811		
2020-21 Repair & Maintenance					
1	30-06-22	Plumbing Material	6655	Sail Plumbing Work	Cheque
2	30-06-22	Plumbing Material	1900	Sail Plumbing Work	Cheque
3	01-08-20	Window & Door Repairing Work	16484	Shree Bajrangbali Interior	Cheque
4	09-12-20	Electric Work	17700	Jaytech Control	Cheque
5	31-07-20	AMC for Equipment	41300	Spincotech Pvt Ltd	Cheque
6	17-08-20	RO Filter	800	Aqua Water	Cash
7	27-08-20	Xerox Machine Service	750	Swetangi Stationary	Cash
8	30-10-20	RO Service	300	Avdhesht Gautam	Cash
9	04-01-21	Entry Gate Board	3000	Shree Samrthkrupa Engineering	Cheque
10	19-01-21	Entry Gate Frame Fixing	3500	Shree Samrthkrupa Engineering	Cheque
		Total	92389		

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