



Auditcell Maeer &lt;auditcell.maeer@mitpune.edu.in&gt;

**Appointment of Internal Auditor & FRA Consultant for F. Y. 2020-21.**

1 message

Auditcell Maeer <auditcell.maeer@mitpune.edu.in>  
To: nandkishor kabra <canrkabra@gmail.com>  
Cc: Rajendra Chandak <rajendra.chandak@mitpune.edu.in>

Wed, Feb 3, 2021 at 4:39 PM

Dear Sir,

I am pleased to inform you that Management of MAEER has approved your Appointment as an Internal Auditor & FRA Consultant for the Financial Year 2020-21 of MAEER Units on the Professional Fees as shown in the attached list. Please note that due to corona Pandemic, Institutions was closed for several months and working was stand stilled and even we could not achieve fees collection of 50% till the date. In view of this it has been decided by the management that the professional fees will be reduced to 50% as against previous year for the financial year 2020-21. Normal TA, DA and conveyance will be applicable as per prevailing policies of Management.

You are requested to send your acceptance within 3 days.

Before commencing the Internal Audit, the checklist and format of Internal Audit Report may be collected from our Internal Audit Section.

You are requested to send your audit report to

- 1] Concerned Principal
- 2] Executive Director of the unit
- 3] CAFO MAEER

Please see that the Audit for the financial year 2020-21 should be completed on or before 30<sup>th</sup> April 2021.

Thanks & Regards

CA Rajendra Chandak  
Chief Accounts & Finance Officer (CFO)  
MAEER'S MIT Group of Institutions  
Pune - 411 038.  
Contact: 7722017370

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**M/s. Nandkishor Ramsarup Kabara & Co, Chartered Accountants.  
MAEER'S Internal Auditor & FRA Consultant for the F. Y. 2020-21**

Date : 03.02.2021

Sr. No.	Name of the units	Place	Audit Fee	FRA FEE
1	MIT Polytechnic	Pune	7500	
2	Maharashtra Academy of Engineering	Alandi	12500	
3	MIMSR	Latur	25000	
4	YCR. Hospital	Latur		
5	Maharashtra Institute of Physiotherapy	Latur	5000	
6	MIDSR	Latur	7500	125000
7	MINS	Latur	5000	
8	MIMER	Talegaon	25000	
9	DR. BSTR Hospital	Talegaon		
10	Physiotherapy College	Talegaon	5000	
11	MIT College of Railway Engineering & Research	Barshi	7500	
	<b>Total Rs.</b>		<b>100000</b>	<b>125000</b>

**(Rs. Two Lakh Twenty Five Thousand Only)**



Auditor/Member <auditor.member@mitpune.edu.in>

**Appointment as an Internal Auditor & FRA Consultant for F. Y. 2019-20.**

1 message

Rajendra Chandak <rajendra.chandak@mitpune.edu.in>

Thu, Jan 3, 2020 at 1:54 PM

To: nandkumar kabra <nandkumar16@gmail.com>, nandkumar kabra <nandkumar@gmail.com>

Cc: Auditor/Member <auditor.member@mitpune.edu.in>, Rajesh Kale <rajesh.kale@mitpune.edu.in>, Rajesh Kale <rajeshkale@mitpune.com>

Dear Sir,

I am pleased to inform you that Managing Cum Governing Council of MAEER has approved your Appointment as an Internal Auditor for the Financial Year 2019-20 of MAEER Units on the Professional Fees as shown in the attached list.

You are requested to send your acceptance with 3 days. Before commencing the Internal Audit the check list and format of Internal Audit Report may be collected from our Internal Audit Section.

Thanks & Regards!

**CA Rajendra Chandak  
Chief Accounts & Finance Officer (CFO)  
MAEER'S,  
MIT Group of Institutions  
Pune- 411 038  
Contact: 7722017370  
mail: rajendra.chandak@mitpune.edu.in  
www.mitpune.com**

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M/s. Nandkishor Ramsarup Kabara & Co, Chartered Accountants,  
MAEER'S Infranal & FRA Auditor/Consultant for the F. Y. 2019-20

Date : 03.12.2019

Sr. No.	Name of the units	Place	Audit Fee	FRA FEE
1	MIT Polytechnic	Pune	15000	
2	Maharashtra Academy of Engineering	Alandi	25000	
3	MIMSR	Latur	50000	
4	YCR. Hospital	Latur		
5	Maharashtra Institute of Physiotherapy	Latur	10000	
6	MIDSR	Latur	15000	250000
7	MINS	Latur	10000	
8	MIMER	Talegaon	50000	
9	DR. BSTR Hospital	Talegaon		
10	Physiotherapy College	Talegaon	10000	
11	MIT College of Railway Engineering & Research	Barshi	15000	
	Total Rs.		200000	250000

(Rs. Four Lack Fifty Only)



# MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE

(Trust Regn. No. F-2555)

S. No. 124, Ex-Servicemen Colony Post Office,

Paud Road, Kothrud, Pune - 411 038, India.

Phones : (91-20) 30273400 / 30273459 Fax: (91-20) 25442770

MAEER/CAFO/IA/02

18<sup>th</sup> December 2018

To,  
M/s. Nandkishor Kabra & Co, Chartered Accountants,  
Madhav Smruti, 2<sup>nd</sup> Floor, Pinnacle Building,  
Sadashiv Peth, Tilak Road,  
PUNE – 411 030.

**Subject: Appointment as Internal & FRA Consultant for F. Y. 2018-19.**

**Referance: Your Meeting on 31.05.2018 with Honorable Dr. Mrs.  
Suchitra Nagare, Joint Treasure to above cited subject.**

Sirs,

We are pleased to appoint you as Internal Auditor & FRA Consultant of MAEER's units, as per enclosed list with annual professional fees along with travelling expenses by Bus/Rail and local conveyance by auto. The lodging & Boarding facility available in our Guest and Canteen will be provided free.

## **General**

- 1] No outsourcing of the Audit permissible.
- 2] It is expected the One Chartered Accountant and at least two semi-skilled staff would be deployed for conduction Audit.
- 3] On line Fees Regulating Authority (FRA) related works i. e. submission of proposal within respective due dates, payments, approvals and all FRA related work and any query raised by FRA to be resolved.
- 4] This appointment will be for one financial year.

**MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE - 411 038**  
(Amount in Rs.)

M/s. Nandkishor Kabra & Co.

Sr. No.	Name of the units	Place	Audit Fees	FRA Fees
1	MIT Polytechnic	Pune	15,000	
2	Maharashtra Academy of Engineering	Alandi	25,000	
3	Maharashtra Institute of Medical Sciences & Research	Latur	25,000	
4	Yeshwantrao Chavan Rural Hospital	Latur	10,000	
5	Maharashtra Institute of Physiotherapy	Latur	15,000	250,000
6	Maharashtra Institute of Dental Sciences & Research	Latur	10,000	
7	Maharashtra Institute of Nursing Sciences	Talegaon	25,000	
8	Maharashtra Institute of Medical Education & Research	Talegaon	10,000	
9	Dr. Bhausaheb Sardesai Talegaon Rural Hospital	Talegaon	15,000	
10	Physiotherapy College	Barshi		
11	MIT College of Railway Engineering & Research			
	<b>Total Rs.</b>		<b>150,000</b>	<b>250,000</b>

**Total Rs. Four Lack Only**



**MAHARASHTRA ACADEMY OF  
ENGINEERING AND EDUCATIONAL RESEARCH, PUNE**

(Trust Regn. No. F-2555)

S. No. 124, Ex-Servicemen Colony Post Office

Paud Road, Kothrud, Pune - 411 038, India.

Phones : (91-20) 30273400 / 30273459 Fax : (91-20) 25442770

**MAEER/ CAFO/AUDIT/01**

**June 4<sup>th</sup>, 2018**

**M/s. N. R. Kabara & Co, Chartered Accountants,  
Madhav Smruti, 2<sup>nd</sup> Floor, Pinnacle Building,  
Sadashiv Peth, Tiliak Road,  
PUNE 411 030.**

**Subject: Appointment as Internal & FRA Consultant for F. Y. 2017-18.**

**Referance: Your Meeting on 31.05.2018 with Honorable Dr. Mrs. Suchitra Nagare,  
Joint Treasurer to above cited subject.**

Sirs,

We are pleased to appoint you as Internal Auditor & FRA Consultant of MAEER's units, as per enclosed list with annual professional fees payable along with travelling expenses by Bus/Rail and local conveyance by auto. The Lodging & Boarding facility available in our Guest House and Canteen will be provided free.

**GENERAL**

- 1] No outsourcing of the Audit is permissible.
- 2] It is expected the One Chartered Accountant and at least two semi-skilled staff would be deployed for conduction Audit.
- 3] On line Fees Regulating Authority (FRA) related works i. e. submission of proposal within respective due dates, payments, approvals and all FRA related work and any query raised by FRA to be resolved.
- 4] This appointment will be for one financial year.

**OTHERS**

We expect you to carry out yearly internal audit of above unit and submit report to Chief Accounts and Finance Officer, MAEER Pune. We expect your audit report shall include evaluation of our internal accounting procedures, reporting systems

**MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE - 411 038**

(Amount in Rs.)

Sr. No.	Name of the units	Place	Audit Fees	FRA Fees
1	MIT Polytechnic	Pune	15,000	
2	Maharashtra Institute of Pharmacy	Pune	15,000	
3	Maharashtra Academy of Engineering	Alandi	25,000	
4	Maharashtra Institute of Medical Sciences & Research & YCRH	Latur	25,000	
5	Maharashtra Institute of Physiotherapy	Latur	10,000	
6	Maharashtra Institute of Dental Sciences & Research	Latur	15,000	
7	Maharashtra Institute of Nursing Sciences	Latur	10,000	
8	Maharashtra Institute of Medical Education & Research & BSTRH	Talegaon	25,000	
9	Physiotherapy College	Talegaon	10,000	
10	MIT College of Railway Engineering & Research	Barshi	15,000	
11	SPK English Medium School			
12	MIT Junior College	Barshi	15,000	NA
13	Visheashanti Gurukul School			
14	Visheashanti Gurukul Higher Secondary School	Solapur	15,000	NA
15	Visheashanti Gurukul Niwasi School			
16	Visheashanti Gurukul Higher Secondary School	Pandharpur	15,000	NA
	<b>Total Rs.</b>		<b>210,000</b>	<b>3,00,000</b>

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# MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE

(Trust Regd. No. 1/2000)  
B No. 126, E-Block, Eastern Railway Post Office,  
Post Road, Khatol, Pune - 411 008, India  
Phone: (020) 25975000 / 25975001 Fax: (020) 25940773

MAEER/CAFO/I-AUDIT/02

November 23, 2016

M/s Pradeep K Lodha & Company,  
1 Swajal house, 115B,  
Sadashiv Peth, Near Hatti Ganpati,  
PUNE - 411 030

Sub: Appointment as Internal Auditor for F. Y. 2016-17.  
Ref: Your Expression of Interest No. Nil

Sr,

We are pleased to appoint you as Internal Auditor of MAEER units as per enclosed list at annual professional fees as shown against each unit plus travelling expenses by Bus/Rail and local conveyance by auto. The Lodging & Boarding facility available in our Guest House and Canteen will be provided free.

### GENERAL

- 1) No outsourcing of the Audit is permissible
- 2) It is expected the One Chartered Accountant and at least two semi-skilled staff would be deployed for conduction Audit.
- 3) This appointment will be for one financial year.

### OTHERS

We expect you to carry out six monthly internal audit of above units and submit reports to the Concerned Executive Director within 7 days with a copy to Chief Accounts and Finance Officer, MAEER Pune and Audit Cell. We expect your audit

- *Mc Sekhar* -  
**MAEER'S**  
**MINER MEDICAL COLLEGE**  
 Inward No. 5794  
 Date 15/12/16

**MAEER'S UNITS**

Sr.	Name of the unit	
No -	M/s. Pradeep K Lodha & Co.	Audit Fee
A	KOTHRUD - CAMPUS	2016-17
1	MIT College of Engineering.	80000
2	MIT Polytechnic	25000
3	MIT B Tech Course .	10000
4	Maharashtra Institute of Pharmacy.	15000
5	MIT School of Telecom, Skill ,Distance & Health Sciences	115000
6	MIT B.Ed /M.Ed College.	7000
7	MIT School of Photography.	3000
8	MAEER Pune.	180000
B	MIT Schools Campus	
9	MIT Preprimary Marathi Medium.	13000
10	Sri Sharda Prathamik Vidyalaya.	10000
11	Sri Sant Dnyaneshwar Madhyamik Vidyalaya.	10000
12	MIT Preprimary English Medium.	13000
13	Sri Swami Vivekanand Primary School.	10000
14	Sri Saraswati New English School.	12000
15	MIT Junior College.	12000
C	Talegaon Campus	
16	MIMER Medical College.	85000
17	Dr. BSTR. Hospital.	
18	College of Physiotherapy.	25000
D	Loni Campus	
19	MIT Vishwashanti Gurukul.	25000
20	MIT B. Ed. College.	10000
	<b>Total Rs.</b>	<b>660000</b>

*(Handwritten signature)*