



DR D Y PATIL GROUP

"Empowerment through quality technical education"
Dr D Y Patil Educational Enterprises Charitable Trust's

Dr D Y PATIL SCHOOL OF ENGINEERING

(Approved by AICTE, New Delhi Recognized by Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)

AISHE Code: C-46648 DTE Code: EN6732 SPPU PUN Code: CEGP015720

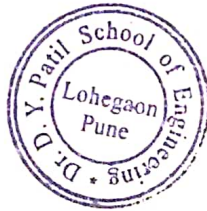
(Accredited by NAAC, NABL & ISO 9001:2015 & 21001:2018 Certified Institute)

4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

Summary

1	BVG Invoice Oct 2021
2	MSEDCL bill OCT 2021
3	Scion Bill 30 Sep,2021
4	Property tax

Enclosed attachment details





BVG INDIA LIMITED

ABHARATVIKAS GROUP COMPANY

Regd. Address: BVG India Limited, BVG House, Premier Plaza, Pune Mumbai Road, Chinchwad, Pune, 411019, India, Tel: 091-020-27464220/21/26

CIN U74999PN2002PLC016834

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier

BVG INDIA LIMITED

BVG HOUSE, PREMIER PLAZA, PUNEMUMBAIROAD, CHINCHWAD, PUNE, 411019, India

Maharashtra

27AACCB0943N1ZK

State Code: 27

Invoice No:

OA0212708233

Invoice Date: 03.11.2021

Bill Period:

01.10.2021 To 31.10.2021

Internal Ref: 90124142

PO Number:

DYPEECT/02/20-21

PO Date: 24.10.2020

IRN:

bd66d0691891f99ae6851b923e6f5a4e5d1a9b3286ff10350486f78978c9affc8

Vendor Code:

if Recipient (Billed To)

DRD Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST

DR.D.Y.PATIL KNOWLEDGE CITY, CHARHOLIBK, VIALOHEGAON, PUNE, 412405, India

Maharashtra

27AABTD3063B1Z8

Maharashtra

State Code: 27

Details of Consignee (Shipped To)

Name: DRD Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST

Address: DR.D.Y.PATIL KNOWLEDGE CITY, CHARHOLIBK, VIALOHEGAON, PUNE, 412405, India

State

Maharashtra

State Code: 27

GSTIN/Unique ID:

27AABTD3063B1Z8

Delivery No:

DESCRIPTION OF GOODS / SERVICE

HSN/SAC	Unit	Qty	Rate (INR)	Total (INR)	Discount (INR)	Taxable Amt (INR)	CGST Rate%	CGST Amt (INR)	SGST Rate%	SGST Amt (INR)	IGST Rate%	IGST Amt (INR)	CESS Rate%	CESS Amt (INR)
998533	EA	1.000	10,99,324.85	10,99,324.85	0.00	10,99,324.85	9.00	98939	9.00	98939				

Net Value (In Words): Twelve Lakh Ninety Seven Thousand Two Hundred Three Rupees Only

Net tax is payable on Reverse Charge Basis: NO

Term: 7 DAYS FROM THE DATE OF INVOICE

Reference Number

For BVG INDIA LIMITED

Authorized Signature

Thank you for your business

BVG - Service Acknowledgment

Month of Oct
01 Oct to 31 Oct 2021

Month.....Oct-2021

Sr.No.	Name of Institute / Area	Work Satisfaction / Non Satisfaction - Report / Remark	Signature
1	Technical Campus		
	DYP SOA	Good - Satisfactory	Prof. 8/11/2021
	DYP SOM	Satisfactory	Haldar 8/11/2021
	DYP SOET	Good Satisfactory	Prof. 8/11/21
2	Hostel		
	Boys Section	Good	Prof. 8/11/21
	Girls Section	Good	Prof. 8/11/21
3	Dining Hall	Good	Prof.
4	Main Building		
	Chairman Area	Satisfactory	Prof.
	Admin & Account	Good	Sonik Kumar
	Dental - School	Satisfactory	Prof.
5	Intr. School / College	very Good Satisfactory.	Prof.
6	Innure Dept.	very Good	Prof.
7	Sport Dept.	very Good	Prof.

[Signature]

BVG Manager

(Pandurang Maske)

Administrative Officer

Vice President

[illegible]

[illegible]



ESIC

Employees' State Insurance Corporation

Login: 33000110820010999

Monthly Contribution > Online Challan Status

Saturday, October 16, 2021 12:08:56 PM



Insurance

Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	33000110820010999
Employer's Name:	BVG INDIA LTD
Plan Period:	Sep-2021
Plan Number :	03321133910550
Plan Created Date	14-10-2021 03:04:28
Plan Submitted Date	14-10-2021 16:58:43
Amount Paid:	3346328.00
Transaction Number:	CHH6962590

* Required Fields

Print

Close



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 3152110017158

Registration Code & Name PUPUN0033299000 BVG INDIA LTD. Dues for the wage month of September 2021
Address : BVG HOUSE, PRIMER PLAZA,, PUNE MUMBAI ROAD, CHINCHWAD, PUNE, CHINCHWAD PUNE, PUNE, MAHARASHTRA

Subscribers : EPF EPS EDLI
413 413 413
Amount : 46,13,371 45,86,804 45,86,804

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	23,067	0	0	0	23,067
Employer's Share Of	1,71,543	0	3,82,065	22,803	0	576,411
Employee's Share Of	5,53,608	0	0	0	0	553,608
Total : Eleven Lakh Fifty-Three Thousand Eighty-Six Rupees Only						11,53,086

This system generated challan on 12-OCT-2021 12:23, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the Government for the specified month and year.

The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
no 1 (Employer share) (Rs.) -	0	0
no 10 (Pension fund) (Rs.) -	0	0
no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Amount remittance by Employer (Rs.) -	11,53,086	
Amount of uploaded ECR (D + E) (11,53,086	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	3152110017158
Challan Status :	Payment Confirmed
Challan Generated On :	12-OCT-2021 12:23:29
Establishment ID :	PUPUN0033299000
Establishment Name :	BVG INDIA LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	413
Wage Month :	SEP-21
Total Amount (Rs) :	11,53,086
Account-1 Amount (Rs) :	7,25,151
Account-2 Amount (Rs) :	23,067
Account-10 Amount (Rs) :	3,82,065
Account-21 Amount (Rs) :	22,803
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002141021768009
Presentation Date :	14-OCT-2021 12:09:37
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0



Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF OCT-2021

202110251774896

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

GANESHKHIND CIRCLE - 517 BHOSARI DIVISION - 309 BHOSARI-II SUB-DIVN - 615

1

Consumer No. : 170149028500 AJEENKYA D
Consumer Name : AJEENKYA D Y PATIL INFRA PRIVATE LIMITED
Address : D Y PATIL KNOWLEDGE CITY
CHAROLI BUDRUK , VIA LOHEGAON
Name Change Date: 03/Nov/2021
Village: PUNE Pin Code : 412105

BILL DATE	05/11/2021	11,77,830.00
DUE DATE	20/11/2021	
IF PAID UPTO	11/11/2021	11,68,210.00
IF PAID AFTER	20/11/2021	11,92,550.00
Last Receipt No./Date: 0001960441 / 27-10-2021		
Last Month Payment : 9,84,499.00		
Scale / Sector : Medium Scale / Private Sector		

Email : ***@dypatil.com

Mobile No. : 86*****95	Meter No. : 055-X1448813	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW): 800	Connected Load (KW) : 800.00	Urban/Rural : Urban	Express Feeder : No
Contract Demand (KVA) :850.00	60% of Con. Demand (KVA) : 510.00	Feeder Voltage (KV) : 22	LIS Indicator :
Tariff : 170 HT-VIII B	old trf HT-VIII B		

Date of Connection : 02/07/2005	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATD9542N
Prev. Highest (Mth) : SEP	Prev. Highest Bill Demand (KVA) : 249	
S.D. Held Rs. : 47,17,118.88	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-21	62,468	510	9,84,394
AUG-21	54,875	510	8,88,236
JUL-21	67,582	510	10,44,872
JUN-21	66,351	510	10,36,444
MAY-21	47,940	510	8,20,085
APR-21	28,985	510	5,96,816
MAR-21	12,586	468	4,04,985
FEB-21	19,932	468	4,80,315
JAN-21	41,506	468	7,18,920
DEC-20	63,742	468	10,05,438
NOV-20	63,500	468	10,03,759
OCT-20	60,452	468	9,65,942

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-102-3435

IGRC: Office of the Superintending Engineer,
MSEDCL Ganeshkhind Circle, Prakash Bhavan,
Pune-411007., Phone - 020-25630057

In case of non-redressal of grievance here,
consumer may make his representation to below
forum

CGRF: 925, Administrative Building,2nd Floor,
Kasba Peth,Pune 411011., Phone - 020-24570520

MSEDCL
wishes you
HAPPY DIWALI !!

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01170149028500
- IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL , ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/10/2021	53537.500		14534.000	4597.000	29.040	30.160
Previous 30/09/2021	46006.500		12148.000	4561.000		
Difference	7531.000		2386.000	36.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	75310.000		23860.000	360.000	290.400	301.600
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-2183.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	73127.000	78127.000	23860.000	360.000	290.000	302.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	510	@ Rs.	432.00		Demand Charges	2,20,320.00	
Assessed P.F.		Avg. P.F.	0.936		Wheeling Charge @ 0.56 Rs/U	43,751.12	
Billed P.F.	0.936	L.F.	13		Energy Charges	7,19,549.67	
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 22,358.30	
Industrial	78,127	9.21	7,19,549.67		FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00				
Commercial	0	11.20	0.00				
E.D. on (Rs.)	Rate %	Amount Rs.				Electricity Duty	2,01,865.12
0.00	0.00	0.00				Bulk Consumption Rebate	0.00
0.00	16.00	0.00				Tax on Sale @ 19.04 Ps/U	13,923.38
9,61,262.49	21.00	2,01,865.12				Incremental Consumption Rebate	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Charges For Excess Demand	0.00	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	29,087	157.00	-43630.50	Tax Collection at Source	775.47	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	27,547	289.00	0.00	Debit Bill Adjustment	0.00	
09:00 Hrs-12:00 Hrs	0.80	7,904	302.00	6323.20			
18:00 Hrs-22:00 Hrs	1.10	13,590	173.00	14949.00			
Amount In Words	ELEVEN LAKH SEVENTY -SEVEN THOUSAND EIGHT HUNDRED THIRTY ONLY				TOTAL CURRENT BILL	11,77,826.46	
					Current Interest 02/11/2021	0.00	
					Principal Arrears	- 0.10	
					Interest Arrears	0.00	
					Total Bill Amount (Rounded) Rs.	11,77,830.00	
					Delay Payment Charges Rs.	14,722.83	
					Amount Payable After 20/11/2021 (Amount Rounded to Nearest Rs. 10/-)	11,92,550	

Total Solar Generation Units : 23211; Rooftop Solar Units Export : 2360, Banking Charge Units : 177, Import : 75310, Adjusted : 2183, Bank : 0; Rooftop Solar (NetMetering) Capacity : 480 KW; Rooftop Solar installation Month : Jan-21;
 **** PROMPT DISCOUNT Rs. 9613 IF PAID ON OR BEFORE 11-NOV-21
 MSEDCL wishes you Happy Diwali !

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading			Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	31/10/21	11560.50	10.00	2360.00		
	30/09/21	11324.50		0.00	0.00	975.00
555-X1448813	236.00				2360	1385.00
TOD SOLAR GENERATION METER	31/10/21	50202.00	6.00	16729.20		
	30/09/21	47413.80		0.00	1.00	6552.00
055-X1375986	2788.20				16729	10170.00
TOD SOLAR GENERATION METER	31/10/21	30190.80	2.00	3432.80		
	30/09/21	28474.40		0.00	0.00	1386.00
055-X1375987	1716.40				3433	2046.00
TOD SOLAR GENERATION METER	31/10/21	11433.20	1.00	3049.00		
	30/09/21	8384.20		0.00	8.00	1227.00
055-X1375988	3049.00				3049	1811.00

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
07-Oct-21	7,75,473.68	0.1%	775.47

Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%* as and when the aggregate energy bill of a consumer** exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any point in time, during a financial year if the aggregate energy bill of a consumer exceeds INR 50 lakhs then the consumer will be additionally required to pay TCS @ 0.1%* on the sales consideration. In case of incomplete/adhoc payments to MahaVitaran, MahaVitaran will adjust the payment(s) in a manner whereby the amount proportionate to the required TCS will be first adjusted and the balance will be considered as outstanding electricity charges to which the provisions of section 56 of the Electricity Act, 2003 - relating to disconnection of supply in default of payment will apply.

For the financial year 01 April 2020 to 31 March 2021 the aggregate limit of INR 50 lakhs will be considered in respect of energy bills raised on and after 01 April 2020 onwards.

* 0.075% if the amount is paid or credited during the period 14 May 2020 to 31 March 2021 in terms of the Press Release dated 13 May 2020 issued by the Central Board of Direct Taxes.

** consumer - For the purpose of TCS, a consumer would mean an entity holding a valid Permanent Account Number ["PAN"]. In case a consumer holds various consumer ids/consumer numbers spread across the state of Maharashtra for the purpose of section 206C(1H) of the Income-tax Act, 1961 all the consumer ids/consumer numbers will be treated as one consumer based on its PAN.

***if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%

**SCION**

TM

TAX INVOICE**Scion Vigilant Services Pvt Ltd**

24/25 Padmachaya Society,

Raghvendra Nagar,

Kharadi Pune

GSTIN/UIN: 27AAVCS7222C1Z5

State Name : Maharashtra, Code : 27

Consignee (Ship to)

Dr DY Patil Edu Enter Charitable Trust

Charoli Bk, Via Lohegaon, Pune 412105

State Name : Maharashtra, Code : 27

Contact: 20-67077829

Buyer (Bill to)

Dr DY Patil Edu Enter Charitable Trust

Charoli Bk, Via Lohegaon, Pune 412105

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact: 20-67077829

Invoice No.

SVS/SEP60/2021

Dated

30-Sep-21

ISO 9001 : 2015

ISO 45001 : 2018

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sales DR.D.Y.PATIL EDUCATION ENTERPRISES RS.362601.04 DR D.Y.PATIL EDUCATION ENTR.CHARITABLE TRUST RS.58096.30 D.Y.PATIL Knowledge City - I Nature RS.58847.55 D Y PATIL INTERNATIONAL SCHOOL RS.100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTEL) RS.181634.42 RAJIV Gandhi Hospital RS.60099.62 Ajeenkya DY Patil - Unity Circle RS.28714.26 Dr.D.Y.Patil DC - Rs.119531.47 Dr.DYPATILEdu.Enter.Chart.Trust Rs.468192.76 Total Amount = 1250333.00/- Managment Fee = 187550.00/- Grand Total = 1489970.00/- Bill for the Month of SEP 2021	998525				1437883.00
Total						Rs 1437883.00

E. & O.E

Amount Chargeable (in words)

INR Fourteen Lakh Thirty Seven Thousand Eight Hundred Eighty Three Only

HSN/SAC	Taxable Value
998525	1437883.00
Total	14,37,883.00

Tax Amount (in words) :

NIL

Company's PAN :

AAVCS7222C

Declaration

Division Code : 05,

Range Code : 04,

Location Code : SH0504

Plot No. 24/25 Padmachaya Hsc. Society, Raghvendra Nagar, Kharadi, Pune - 411014

PF CODE NO : MH/PUNE/307457

for Scion Vigilant Services Pvt Ltd

Contact No.: 8888 0011 00

E-mail: info@scionvigilant.com

Branch : Pune (Hq)- Ahmednagar | Aurangabad | Kolhapur | Mumbai | Satara

www.scionvigilant.com



Scion Vigilant Services Pvt. Ltd.							Invoice No.		Dated	
Office No: 06, 1st Floor ,							SVS/SEPT79/21		30-SEPT-2021	
Chandan Shopping Center ,									Mode/Terms of Payment	
Opp. Shivaji Statue , Chandan Nagar ,							Supplier's Ref.		Other Reference(s)	
Pune : 411 014										
GSTIN/UIN: 27AAVCS7222C1Z5										
State Name : Maharashtra, Code : 27							Buyer's Order No.		Dated	
E-Mail : finance@scionvigilant.com										
Buyer										
Dr. D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST										
charoli BK, Via Lohgaon, Pune-412 105 India										
State Name : Maharashtra, Code : 27							GSTIN/UIN:			
		Particulars					HSN		Amount	
Particulars		Quantity/ Persons	Rate Per Month	Rate per Dutv	Rate Per Hour	Total Duty in Hours	Amount	998525		
Security Supervisor - Main Gate (12Hrs.)		S/Sup.	22646.23	871.01	108.88	720		78391	362,601.04	
Security Guard - Campus Main Gate 1		S/Guard	15097.49	580.67	72.58	684		49648		
Security Guard - Campus Main Gate 2		S/Guard	15097.49	580.67	72.58	768		55745		
Sec. Guard - Campus Main Gate 2/Night		S/Guard	15097.49	580.67	72.58	336		24388		
Lady Security Guard - Main Gate 2		L/Guard	15097.49	580.67	72.58	352		25550		
Security Guard - DG Set		S/Guard	15097.49	580.67	72.58	744		54003		
Security Guard - (VIP Road)		S/Guard	15097.49	580.67	72.58	0		0		
Security - Gate No. 2 + Auditorium		S/Guard	15097.49	580.67	72.58	380		27582		
Sec: Guard - Campus Main Gate 2 - Gate pass		S/Guard	15097.49	580.67	72.58	0		0		
Security - Main School Parking/ Out Side		S/Guard	15097.49	580.67	72.58	0		0		
Security Guard - Campus Main Gate 6		S/Guard	15097.49	580.67	72.58	0		0		
						Gross Amount		315305		
						Admin Charges		47296		
						Total			362,601.04	
Amount Chargeable (in words)										E. & O.E
Rupees Three Lakh SixtyTwo Thousand Six Hundred One Paise Four Only										
HSN/SAC				Taxable Value	Central Tax		State Tax		Total Tax Amount	
					Rate	Amount	Rate	Amount		
998525					9%		9%			
Total										
Company's PAN :				AAVCS7222C		Company's Bank Details				
Declaration						Bank Name : Union Bank: 2810				
Division Code : 05,						A/c No. : 157911100002810				
						Branch & IFS Code : Viman Nagar & UBIN0815799				
						for Scion Vigilant Services Pvt. Ltd.				
						Authorised Signatory				

E-mail: info@scionvigilant.com

www.scionvigilant.com

[illegible]

[illegible]

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Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor , Chandan Shopping Center , Opp. Shivaji Statue , Chandan Nagar, Pune : 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com						Invoice No. SVS/SEPT82/2021		Dated 30-SEPT-2021	
Buyer D Y Patil International School D Y Patil Knowledge City charoli BK, Via Lohgaon, Pune-412 105 India State Name : Maharashtra, Code : 27								Mode/Terms of Payment	
						Supplier's Ref.		Other Reference(s)	
						Buyer's Order No.		Dated	
						Terms of Delivery			
						HSN		Amount	
Particulars						998525			
Particulars		Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount		
Security Guard - (School Gate) / Dam		S/Guard	15097.49	580.67	72.58	720	52261	100,166.04	
security Guard - Int. School Lift		S/Guard	15097.49	580.67	72.58	297	21557		
School Ground Floor		S/Guard	15097.49	580.67	72.58	183	13283		
						Gross Amount	87101		
						Admin Charges	13065		
							Total	100,166.04	
E. & O.E									
Amount Chargeable (in words) Rupees One Lakh One Hundred Sixty Six Paise Four Only									
HSN/SAC				Taxable Value	Central Tax		State Tax		Total Tax Amount
					Rate	Amount	Rate	Amount	
998525					9%		9%		
Total									
Company's PAN : Declaration				Company's Bank Details					
Division Code : 05,				Bank Name : Union Bank: 2810					
Range Code : 04,				A/c No. : 157911100002810					
Location Code : SH0504									
ESIC CODE NO :									
33000444320001018									
PF CODE NO :									
MH/PUNE/307457									
				Branch & IFS Code :		Viman Nagar & UBIN0815799 for Scion Vigilant Services Pvt. Ltd.			
				Authorised Signatory					



E-mail: info@scionvigilant.com

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Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor , Chandan Shopping Center , Opp. Shivaji Statue , Chandan Nagar, Pune : 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com Buyer Ajeenkya D Y Patil UniSpace (Hostel) D Y Patil Knowledge City charoli BK, Via Lohgaon, Pune-412 105 India State Name : Maharashtra, Code : 27						Invoice No. SVS/SEPT83/2021		Dated 30-SEPT-2021	
						Mode/Terms of Payment			
						Supplier's Ref.		Other Reference(s)	
						Buyer's Order No.		Dated	
						Terms of Delivery			
GSTIN/UIN:									
		Particulars						HSN	Amount
Particulars		Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	998525	
Security Guard - Boys Hostel		S/Guard	15097.49	580.67	72.58	720		52261	181,634.42
Security Guard - Boys Hostel		S/Guard	15097.49	580.67	72.58			0	
Security Guard - Girls Hostel - Ladies		S/Guard	15097.49	580.67	72.58	1456		105682	
						Gross Amount		157943	
						Admin Charges		23691	
							Total		181,634.42
Amount Chargeable (in words)									E. & O.E
Rupees One Lakh EightyOne Thousand Six Hundred Thirty Four Paise Forty Two Only									
HSN/SAC				Taxable Value	Central Tax Rate Amount		State Tax Rate Amount		Total Tax Amount
998525					9%		9%		
Total									
Company's PAN : AAVCS7222C				Company's Bank Details Bank Name : Union Bank: 2810. A/c No. : 157911100002810 Branch & IFS Code : Viman Nagar & UBIN0815799					
Declaration Division Code : 05, Range Code : 04, Location Code : SH0504 ESIC CODE NO : 33000444320001018 PF CODE NO : MH/PUNE/307457				for Scion Vigilant Services Pvt. Ltd. Authorised Signatory					



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Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor , Chandan Shopping Center , Opp. Shivaji Statue , Chandan Nagar, Pune : 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com						Invoice No. SVS/SEPT85/2021		Dated 30-SEPT-2021	
								Mode/Terms of Payment	
						Supplier's Ref.		Other Reference(s)	
						Buyer's Order No.		Dated	
Buyer Rajiv Gandhi Hospital charoli BK, Via Lohgaon, Pune-412 105 India State Name : Maharashtra, Code : 27						Terms of Delivery			
GSTIN/UIN:									
Particulars							HSN	Amount	
<i>Particulars</i>									
Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount		998525		
Security Guard	S/Guard	15097.49	580.67	72.58	720		52261	60,099.62	
					Gross Amount		52261		
					Admin Charges @15%		7839		
TOTAL								60,099.62	
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Paise Sixty Two Only							E. & O.E		
HSN/SAC				Taxable Value	Central Tax Rate Amount		State Tax Rate Amount		Total Tax Amount
998525					9%		9%		
Total									
Company's PAN : AAVCS7222C				Company's Bank Details					
Declaration				Bank Name :					
Division Code : 05,				A/c No. :					
Range Code : 04,				Union Bank: 2810					
Location Code : SH0504				157911100002810					
ESIC CODE NO :									
33000444320001018									
PF CODE NO :									
MH/PUNE/307457									
Branch & IFS Code :				Viman Nagar & UBIN0815799					
				for Scion Vigilant Services Pvt. Ltd.					
				Authorised Signatory					

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Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor , Chandan Shopping Center , Opp, Shivaji Statue , Chandan Nagar, Pune : 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com Buyer Ajeenkya D Y Patil - UNITY CIRCLE charoli BK, Via Lohgaon, Pune-412 105 India State Name : Maharashtra, Code : 27							Invoice No. SVS/SEPT86/2021		Dated 30-SEPT-2021	
							Mode/Terms of Payment			
Supplier's Ref.							Other Reference(s)			
Buyer's Order No.							Dated			
Terms of Delivery										
GSTIN/UIN:										
Particulars							HSN	Amount		
Particulars							998525			
Quantity/ Persons	Rate Per Month	Rate per Dutv	Rate Per Hour	Total Duty in Hours	Amount					
Security Guard	S/Guard	15097.49	580.67	72.58	344	24969	28,714.26			
					Gross Amount	24969				
					Admin Charges	3745				
					@15%					
TOTAL							28,714.26			
Amount Chargeable (in words)							E. & O.E			
Rupees TwentyEight Thousand Seven Hundred Forteen Paise Twenty Six Only										
HSN/SAC				Taxable Value	Central Tax		State Tax			
					Rate	Amount	Rate	Amount		
998525					9%		9%			
Total										
Company's PAN :				Company's Bank Details						
Declaration				Bank Name :						
Division Code : 05,				Union Bank: 2810						
Range Code : 04,				A/c No. :						
Location Code : SH0504				157911100002810						
ESIC CODE NO :										
33000444320001018										
PF CODE NO :										
MH/PUNE/307457										
				Branch & IFS Code :		Viman Nagar & UBIN0815799 for Scion Vigilant Services Pvt. Ltd.				
				Authorised Signatory						

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Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor , Chandan Shopping Center , Opp. Shivaji Statue , Chandan Nagar, Pune : 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com						Invoice No. SVS/SEPT87/2021		Dated 30-SEPT-2021			
Buyer DR.D.Y.PATIL - DC charoli BK, Via Lohgaon, Pune-412 105 India State Name : Maharashtra, Code : 27						Mode/Terms of Payment					
						Supplier's Ref.		Other Reference(s)			
						Buyer's Order No.		Dated			
						Terms of Delivery					
GSTIN/UIN:											
						Particulars		HSN		Amount	
Particulars		Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	998525			
OLD DC		S/Guard	15097.5	580.67	72.58	724	52551			119,531.47	
NEW DC (UNIVERSITY)		S/Guard	15097.5	580.67	72.58	708	51390				
						Gross Amount	103940				
						Admin Charges	15591				
TOTAL										119,531.47	
Amount Chargeable (in words)										E. & O.E	
Rupees One Lakh Nineteen Thousand Five Hundred Thirty One Paise Forty Seven Only											
HSN/SAC				Taxable Value	Central Tax Rate Amount		State Tax Rate Amount		Total Tax Amount		
998525					9%		9%				
Total											
Company's PAN : AAVCS7222C				Company's Bank Details Bank Name : Union Bank: 2810 A/c No. : 157911100002810							
Declaration Division Code : 05, Range Code : 04, Location Code : SH0504 ESIC CODE NO : 33000444320001018 PF CODE NO : MH/PUNE/307457											
				Branch & IFS Code :				Viman Nagar & UBIN0815799 for Scion Vigilant Services Pvt. Ltd.			
				Authorised Signatory							

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**SCION**TMISO 9001 : 2015
ISO 45001 : 2018**INVOICE**

Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor, Chandan Shopping Center, Opp. Shivaji Statue, Chandan Nagar, Pune : 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com Buyer Dr. D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST charoli BK, Via Lohgaon, Pune-412 105 India State Name : Maharashtra, Code : 27 GSTIN/UIN:						Invoice No. SVS/SEPT88/21		Dated 30-SEPT-2021																																																																																																																							
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Terms of Delivery																																																																																																																															
<table border="1"><thead><tr><th>Particulars</th><th>Quantity/ Persons</th><th>Rate Per Month</th><th>Rate per Duty</th><th>Rate Per Hour</th><th>Total Duty in Hours</th><th>Amount</th><th>HSN 998525</th><th>Amount</th></tr></thead><tbody><tr><td>Security - Main Gate No. 3</td><td>S/Guard</td><td>15097.49</td><td>580.67</td><td>72.58</td><td>756</td><td></td><td>54874</td><td rowspan="13">468,192.76</td></tr><tr><td>Security Guard - Campus Main Gate 4</td><td>S/Guard</td><td>15097.49</td><td>580.67</td><td>72.58</td><td>732</td><td></td><td>53132</td></tr><tr><td>Security Guard - Hostel Parking</td><td>S/Guard</td><td>15097.49</td><td>580.67</td><td>72.58</td><td>336</td><td></td><td>24388</td></tr><tr><td>Sec. Guard - IC Campus</td><td>S/Guard</td><td>15097.49</td><td>580.67</td><td>72.58</td><td>704</td><td></td><td>51099</td></tr><tr><td>Security Guard - Gate No. 5 (Infra)</td><td>L/Guard</td><td>15097.49</td><td>580.67</td><td>72.58</td><td>696</td><td></td><td>50519</td></tr><tr><td>Security Guard - Old Labour Camp</td><td>S/Guard</td><td>15097.49</td><td>580.67</td><td>72.58</td><td>708</td><td></td><td>51390</td></tr><tr><td>Security Guard - (PETROLLING)</td><td>S/Guard</td><td>15097.49</td><td>580.67</td><td>72.58</td><td>12</td><td></td><td>871</td></tr><tr><td>Security -SCHOOL HOTEL MANAGEMENT</td><td>S/Guard</td><td>15097.49</td><td>580.67</td><td>72.58</td><td>633</td><td></td><td>45946</td></tr><tr><td>Sec. Guard - Campus Main Gate 2 - Gate pass</td><td>S/Guard</td><td>15097.49</td><td>580.67</td><td>72.58</td><td>0</td><td></td><td>0</td></tr><tr><td>Security - Main Parking/ Out Side</td><td>S/Guard</td><td>15097.49</td><td>580.67</td><td>72.58</td><td>312</td><td></td><td>22646</td></tr><tr><td>Security Guard - Campus Main Gate 6</td><td>S/Guard</td><td>15097.49</td><td>580.67</td><td>72.58</td><td>720</td><td></td><td>52261</td></tr><tr><td colspan="6">Gross Amount</td><td></td><td>407124</td></tr><tr><td colspan="6">15%-Admin Charges @15%</td><td></td><td>61069</td></tr><tr><td colspan="6">Total</td><td></td><td>468,192.76</td></tr></tbody></table>						Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	HSN 998525	Amount	Security - Main Gate No. 3	S/Guard	15097.49	580.67	72.58	756		54874	468,192.76	Security Guard - Campus Main Gate 4	S/Guard	15097.49	580.67	72.58	732		53132	Security Guard - Hostel Parking	S/Guard	15097.49	580.67	72.58	336		24388	Sec. Guard - IC Campus	S/Guard	15097.49	580.67	72.58	704		51099	Security Guard - Gate No. 5 (Infra)	L/Guard	15097.49	580.67	72.58	696		50519	Security Guard - Old Labour Camp	S/Guard	15097.49	580.67	72.58	708		51390	Security Guard - (PETROLLING)	S/Guard	15097.49	580.67	72.58	12		871	Security -SCHOOL HOTEL MANAGEMENT	S/Guard	15097.49	580.67	72.58	633		45946	Sec. Guard - Campus Main Gate 2 - Gate pass	S/Guard	15097.49	580.67	72.58	0		0	Security - Main Parking/ Out Side	S/Guard	15097.49	580.67	72.58	312		22646	Security Guard - Campus Main Gate 6	S/Guard	15097.49	580.67	72.58	720		52261	Gross Amount							407124	15%-Admin Charges @15%							61069	Total							468,192.76
Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	HSN 998525	Amount																																																																																																																							
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Company's PAN : Declaration Division Code : 05, Range Code : 04, Location Code : SH0504 ESIC CODE NO : 33000444320001018 PF CODE NO : MH/PUNE/307457		AAVCS7222C		Company's Bank Details Bank Name : Union Bank: 2810 A/c No. : 157911100002810 Branch & IFS Code : Viman Nagar & UBIN0815799 for Scion Vigilant Services Pvt. Ltd.																																																																																																																											
Authorized Signatory																																																																																																																															

Plot No. 24/25, Padmachaya Hsc. Society, Raghyendra Nagar, Kharadi, Pune - 411014

Contact No.: 8888 0011 00

E-mail: info@scionvigilant.com

Branch : Pune (Hq)- Ahmednagar | Aurangabad | Kolhapur | Mumbai | Satara

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'MONTHLY DUTY ROTA

[illegible]



'MONTHLY DUTY ROTA

Client Name :-D.Y.PATIL SECURITY

Month -SEPTEMBER 2021

MONTHLY SCHEDULE FEBRUARY 2021			POST AREA																														Total		
S.N O	Employee Name		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Hrs		
27	UTTAM ATHWALE	MAIN GATE NO 1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	12		
28	TUSHAR MANDAL	MAIN GATE NO 1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	12		
29	CHANDRAKANT PATIL	MAIN GATE NO 1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	24		
30	TUSHAR KALKUMBE	MAIN GATE NO 1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	12	12	12	A	A	A	A	A	A	A	A	36		
31	SHIVAM	MAIN GATE NO 1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	12	A	A	A	A	A	A	A	36		
32	AMIT PAWAR	MAIN GATE NO 1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	12	A	A	A	A	A	A	A	36		
33	VILAS MADHE	MAIN GATE NO 1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	12	A	A	A	A	A	A	24		
34	SHUBHAM WIRNAK	MAIN GATE NO 1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	12	A	A	A	A	A	A	24		
35	KANHYA SINGH RAJ	MAIN GATE NO 1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12		
36	SHASHIKANT SASTE	MAIN GATE NO 1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12		
37	DHIRAJ FULBONE	MAIN GATE NO 1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12		
38	PRADIP PATIL	MAIN GATE NO 2	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12		
39	RAM TIPPANBONE	MAIN GATE NO 2	12	A	A	12	12	A	A	12	12	12	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	84	
40	PUSHPATA GUJAR	MAIN GATE NO 2	A	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
41	TUSHAR MANDAL	MAIN GATE NO 2	A	A	12	12	12	A	A	A	A	12	A	A	12	12	12	12	12	A	A	12	A	A	A	A	A	A	A	A	A	A	A	108	
42	VIKAS JAMBULKAR	MAIN GATE NO 2	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
43	SURENDRA NAGESH	MAIN GATE NO 2	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
44	NANDINI LABADE	MAIN GATE NO 2	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
45	CHANDRAKANT PATIL	MAIN GATE NO 2	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	24	
46	DEVIKA DHARI	MAIN GATE NO 2	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
47	SUMIT SHINGARE	MAIN GATE NO 2	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	12	
48	RAMDAS GAWARI	MAIN GATE NO 2	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	12	
49	RAKESH OHARIA	MAIN GATE NO 2	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	12	12	12	A	A	A	A	A	A	60		
50	RAMDAS GAWARI	MAIN GATE NO 2	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	12	
51	GORAKSHNATH TALAPE	MAIN GATE NO 2	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	36		
52	USHA GAIKWAD	MAIN GATE NO 2 L/G	12	12	12	12	A	12	12	A	12	12	12	A	A	A	A	A	A	A	12	A	A	A	A	A	12	A	A	A	A	A	A	156	

Month - SEPTEMBER 2021

Month - SEPTEMBER 2021



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VISION
VISILANT SERVICES PVT. LTD.
AN ISO 9001:2000 COMPANY

Client Name :-D.Y.PATIL SECURITY			Month -SEPTEMBER 2021																														
S.N O	Employee Name	POST AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Hrs
105	AJIT JADHAV	GATE NO 6	12	12	A	12	A	12	12	A	A	12	12	12	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	120
106	SHIVAM	GATE NO 6	12	A	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	48	
107	CHANDRAKANT PATIL	GATE NO 6	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12		
108	VIKAS JAMBULKAR	GATE NO 6	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	12	12	12	24	12	12	12	12	A	A	A	A	A	A	132	
109	SHASHIKANT SASTE	GATE NO 6	A	A	A	A	12	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
110	UTTAM ATHWALE	GATE NO 6	A	A	A	A	A	12	A	A	A	A	A	A	A	24	A	12	12	12	A	A	12	A	12	12	24	24	12	24	12	A	204
111	BAJARANG SAWANT	GATE NO 6	A	A	A	A	A	A	12	12	12	12	12	12	12	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	84	
112	SUMIT SHINGARE	GATE NO 6	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
113	AMIT PAWAR	GATE NO 6	A	A	A	A	A	A	A	A	A	A	A	A	A	12	12	A	A	A	A	A	A	A	A	A	A	A	A	12	A	36	
114	TUSHAR KALKUMBHE	GATE NO 6	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	24	
115	GORAKSHNATH TALAPE	GATE NO 6	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	12	
116	SWAMINATH SABLE	GATE NO 6	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
117	RAKESH OHARIA	D.G SET	12	12	12	12	24	12	12	12	12	A	12	12	12	12	12	A	12	12	12	12	12	12	12	A	12	A	12	A	12	300	
118	KANHIYA SINGH RAJ	D.G SET	12	12	12	12	A	12	12	12	12	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	12	A	144	
119	THAN SINGH	D.G SET	A	A	A	A	A	A	A	A	A	12	12	12	12	12	12	24	12	24	12	12	12	12	12	24	12	24	12	12	12	300	
120	AVINASH KAMBALE	CHAIRMAIN AREA	12	12	12	12	12	12	12	12	12	12	12	12	8	12	12	12	12	12	12	12	12	12	12	12	12	12	24	12	12	356	
121	SHUBHAM WIRNAK	CHAIRMAIN AREA	12	A	12	12	12	12	12	A	12	12	12	16	A	A	A	A	A	A	A	A	A	A	12	12	12	12	A	A	12	184	
122	AJIT JADHAV	CHAIRMAIN AREA	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
123	KANHIYA SINGH RAJ	CHAIRMAIN AREA	A	A	A	A	A	A	A	A	A	A	12	A	12	A	12	12	12	12	12	12	12	12	A	A	A	12	12	A	12	132	
124	SURENDRA NAGESH	CHAIRMAIN AREA	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	12	
125	PREETI SAWANT	INURTURE	12	12	12	12	A	12	12	A	A	A	A	12	12	12	12	A	12	12	12	12	12	12	12	12	12	12	A	A	A	240	
126	MAYUR MALI	INURTURE	12	A	12	12	12	12	12	12	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	96	
127	RAM TIPPANBONE	INURTURE	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
128	SWAMINATH SABLE	INURTURE	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
129	AMIT PAWAR	INURTURE	A	A	A	A	A	A	A	12	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	36
130	VILAS MADHE	INURTURE	A	A	A	A	A	A	A	12	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	36



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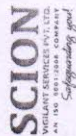
'MONTHLY DUTY ROTA

Client Name :-D.Y.PATIL SECURITY			Month -SEPTEMBER 2021																														
S.N O	Employee Name	POST AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Hrs
131	SUREKHA KAMBLE	INURTURE	A	A	A	A	A	A	A	A	9	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	12	45
132	UTTAM ATHWALE	INURTURE	A	A	A	A	A	A	A	A	A	A	12	12	A	12	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	12	60
133	RAMESH KUMBHAR	INURTURE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
134	SUMIT SHINGARE	INURTURE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	12	A	24	
135	AJIT JADHAV	INURTURE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	12	A	12	A	A	A	A	A	A	A	A	A	A	36	
136	TUSHAR MANDAL	INURTURE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	12	12	12	A	A	A	A	48	
137	SHUBHAM WIRNAK	INURTURE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	12	
138	VIKAS JAMBHULKAR	INURTURE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	12	
139	RAKESH OHARIA	INURTURE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	12		
140	SANGITA CHINCHANE	INURTURE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
141	SUREKHA KAMBLE	SCHOOL GATE DAM	12	12	A	12	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	48	
142	TUSHAR MANDAL	SCHOOL GATE DAM	12	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	36	
143	SHUBHAM WIRNAK	SCHOOL GATE DAM	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	24	
144	SUMIT SHINGARE	SCHOOL GATE DAM	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
145	RAM TIPPANBONE	SCHOOL GATE DAM	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	24	
146	RAJU RATHOD	SCHOOL GATE DAM	A	A	12	A	A	12	A	12	A	12	12	12	12	12	12	12	A	A	A	A	A	A	A	A	12	A	A	A	A	132	
147	VILAS MADHE	SCHOOL GATE DAM	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	24	
148	PUSHPLATA GUJAR	SCHOOL GATE DAM	A	A	A	12	12	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	36	
149	DINESH DHOKANE	SCHOOL GATE DAM	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
150	SUNANDA BORUTE	SCHOOL GATE DAM	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
151	SHIVAM	SCHOOL GATE DAM	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
152	ARCHANA RATHOD	SCHOOL GATE DAM	A	A	A	A	A	A	12	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
153	RACHAN VARMA	SCHOOL GATE DAM	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
154	RADHA KAMBALE	SCHOOL GATE DAM	A	A	A	A	A	A	A	A	A	A	A	12	12	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	60	
155	YASHODA KAMBLE	SCHOOL GATE DAM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	12	A	12	12	A	12	12	A	A	A	A	A	84	
156	CHANDRAKANT PATIL	SCHOOL GATE DAM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	12	



'MONTHLY DUTY ROTA

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'MONTHLY DUTY ROTA

Client Name :-D.Y.PATIL SECURITY			Month -SEPTEMBER 2021																														
S.N O	Employee Name	POST AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Hrs
183	SUNANDA BORUTE	NEW DC (UNIVERSITY)	A	A	A	A	A	A	A	A	A	A	A	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	216	
184	KANHIYA SINGH RAJ	NEW DC (UNIVERSITY)	A	A	A	A	A	A	A	A	A	A	12	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
185	AJIT JADHAV	NEW DC (UNIVERSITY)	A	A	A	A	A	A	A	A	A	A	12	12	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	48	
186	VILAS MADHE	NEW DC (UNIVERSITY)	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
187	SWAMINATH SABLE	NEW DC (UNIVERSITY)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	12	
188	UTTAM ATHWALE	NEW DC (UNIVERSITY)	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	A	A	A	A	A	A	A	A	A	A	24	
189	DHIRAJ FULBONE	OLD DC	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
190	BALAJI SWAMI	OLD DC	12	12	12	12	12	12	12	12	12	12	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	144	
191	DNYANESHWAR RATHOD	OLD DC	A	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	16	A	12	12	12	12	12	12	12	12	12	72	
192	SURENDRA NAGESH	OLD DC	A	A	A	A	A	A	A	12	12	12	12	12	12	12	12	12	24	12	16	A	12	12	12	12	12	12	12	12	12	280	
193	SWAMINATH SABLE	OLD DC	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	24	
194	PRADIP PATIL	OLD DC	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
195	VILAS MADHE	OLD DC	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	84	
196	AJIT JADHAV	OLD DC	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	12	A	A	A	24	
197	GORAKSHNATH TALAPE	OLD DC	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	12	
198	AMIT PAWAR	OLD DC	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	12	A	A	A	24	
199	CHANDRAKANT PATIL	OLD DC	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	24	
200	VIKAS JAMBHULKAR	OLD LABEURE CAMP	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
201	SHASHIKANT SASTE	OLD LABEURE CAMP	12	12	12	12	12	12	12	12	12	12	24	12	12	12	12	A	A	A	12	A	A	A	A	A	A	A	A	A	A	204	
202	BAJARANG SAWANT	OLD LABEURE CAMP	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	12	A	12	12	12	12	12	108	
203	TUSHAR MANDAL	OLD LABEURE CAMP	A	A	A	12	A	12	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	36	
204	GORAKSHNATH TALAPE	OLD LABEURE CAMP	A	A	A	A	12	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
205	RAM TIPPANBONE	OLD LABEURE CAMP	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
206	RAJU RATHOD	OLD LABEURE CAMP	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	24	
207	SWAMINATH SABLE	OLD LABEURE CAMP	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
208	BALAJI SWAMI	OLD LABEURE CAMP	A	A	A	A	A	A	A	A	A	A	12	A	A	12	12	12	12	A	A	A	12	12	12	12	12	12	12	12	12	168	



'MONTHLY DUTY ROTA

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Month - SEPTEMBER 2021

Month - SEPTEMBER 2021



'MONTHLY DUTY ROTA

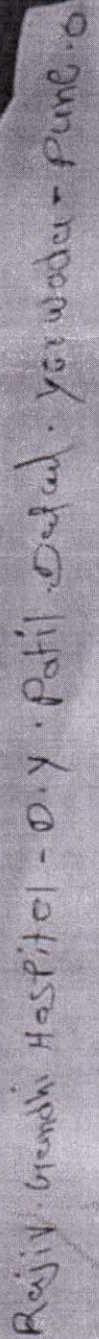
Client Name :-D.Y.PATIL SECURITY			Month -SEPTEMBER 2021																															
S.N O	Employee Name	POST AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Hrs	
287	DEVIKA DHARI	SCHOOL GROUND FLOOR	A	A	A	A	A	A	A	A	A	A	A	A	9	9	A	A	A	A	A	A	A	9	A	A	A	A	A	A	A	A	A	36
288	YASHODA KAMBLE	SCHOOL GROUND FLOOR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	12	
289	SHUBHAM WIRNAK	ADDITORIYUM	12	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	36
290	CHANDRAKANT PATIL	ADDITORIYUM	12	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24
291	BAJARANG SAWANT	ADDITORIYUM	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24
292	UTTAM ATHWALE	ADDITORIYUM	A	A	12	A	A	A	A	12	12	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	72
293	BALASAHEB GODKE	ADDITORIYUM	A	A	A	12	12	12	A	A	A	A	12	A	A	12	12	12	A	A	12	12	A	A	A	A	A	12	A	A	A	A	A	156
294	PUSHPLATA GUJAR	ADDITORIYUM	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12
295	SWAMINATH SABLE	ADDITORIYUM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	12
296	RAM TIPPANBONE	ADDITORIYUM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	24
297	SHIVAM	ADDITORIYUM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	A	12	20
298	VILAS MADHE	PETROLLING	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12
			TOTAL																														16146	
PREPARED BY																																		

PREPARED BY

CHECKED BY _____

ADMIN

TOTAL	16146
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MONTHLY DUTY ROTA September

September

Month - 8/26/2021 to 30/06/2021

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✓ 1001 HR 5720

S. P. Chavan

已故王公大臣

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मालमत्ता कराचे बिल :- सन

-023



पिंपरी चिंचवड महानगरपालिका, पिंपरी - 411018

(महाराष्ट्र महानगरपालिका अधिनियम अनुसूची ड प्रकरण 8 नियम 39 प्रमाणे)

11

1110200396.00

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डोन क्रमांक : डॉ.डी. वाय पाटील एज्युकेशन एन्टरप्रायजेस प्रा. लि.

बिल क्रमांक :

दिनांक :

मालकाचे नाव :

डॉ.डी. वाय पाटील एज्युकेशन एन्टरप्रायजेस प्रा. लि.

भोगवटादाराचे नाव :

च-होली पुणे, -412105

मालमत्तेचा पत्ता :

मोकळी जागा २९९५८३३.४५८ चौ.फुट निवासी क्षेत्र ७७०८२ चौ.

मालमत्ता वर्णन :

फुट पार्किंग क्षेत्र ३०९३४ चौ.फुट बिगर निवासी ९०५६९९ चौ.फुटवा

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	निवासी	बिगरनिवासी		मोकळी जमीन	एकूण
		व्यावसायिक	औद्योगिक		
क्षेत्रफल (विल्टअप)	140134.0	105611.0	0.0	2995833.46	3241578.46
करयोग्य मूल्य	1844066.0	1482750.00	0.0	1348110.0	4674926.00
कराचे नाव	दर %	मागील थकबाकी	पहिली सहामाही	दुसरी सहामाही	एकूण
प्रशासकीय सेवा शुल्क	10.0	10	10.0	0.0	20
सामान्य कर	35.0,37.0	1692841	846421.0	846420.0	3385682
वृक्ष उपकर	1.0,1.0,1.0	46749	23375.0	23374.0	93498
मलप्रवाह सुविधा लाभ कर	5.0,5.0,5.0	233746	116873.0	116873.0	467492
पाणीपुरवठा लाभ कर	4.0,5.0,5.0	215306	107653.0	107653.0	430612
रस्ता कर	2.0,3.0,3.0	121807	60904.0	60903.0	243614
विशेष साफसफाई कर	6.0,12.0	288574	144287.0	144287.0	577148
शिक्षण कर	0.0,3.0	44483	22242.0	22241.0	88966
रोजगार हमी कर	10.0	179529	89765.0	89764.0	359058
फ्लोअरेज कर					
मनपा कर शास्ती					
जमी खर्च					
शिक्षण कर नोटीस फी					
रोजगार हमी कर नोटीस फी					
फ्लोअरेज कर नोटीस फी					
अवैध बांधकाम शास्ती					
एकूण मागणी		2,823,045	1,411,530	1,411,515	5,646,090

सर्व साधारण सूचना :

- सर्व कांढ्या रकमा दिनांक 1 एप्रिल व 1 ऑक्टोबर रोजी मुरु होणाऱ्या सहामाही हप्त्याने आगाऊ देव आहेत.
- बिल भरणेची मुदत - पहिली सहामाही बिल मिळालेपासून 03 महिन्यांचे आत अथवा 30 सप्टेंबर तसेच दुसरी सहामाही 31 डिसेंबरपर्यंत.
- घनादेश/डिमांड ड्राफ्ट आयुक्त, पिंपरी चिंचवड महानगरपालिका, पिंपरी - 411018 अथवा COMMISSIONER, P.C.M.C., PIMPRI - 411018 या नावाने काढावा.
- www.pcmcindia.gov.in या संकेतस्थळावर नागरिक लिंकवर क्लिक करून मालमत्ता लिंकवर क्लिक करून मालमत्ता करा भरणेची सुविधा उपलब्ध आहे.
- विहित पुढील बिलात बागणी केलेली रक्कम भरली नाही तर काढाव नियम 41 नुसार दरमहा 2% शास्ती लागू होईल.
- जुनी इमारत पाडलेस, नवीन किंवा मूळ मालमत्तेमध्ये वाढीव बांधकाम केल्यास 15 दिवसांचे आत म.न.पा.स लेखी कळविणे बंधनकारक आहे.
- कर देणेस प्रथम पात्र असलेल्या व्यक्तीच्या मालमत्तेसंबंधी मालकी हक्काचे हस्तांतरण करणेत येईल तेव्हा हस्तांतरण करणेत येईल त्या व्यक्तीने मयत व्यक्तीच्या मृत्यूनंतर 01 वर्षांचे आत अशा व्यक्ती मरण पावल्यास मयत व्यक्तीच्या मालकी हक्काचे, वारस म्हणून किंवा ज्या व्यक्तीकडे हस्तांतरण करणेत येईल त्या व्यक्तीने मयत व्यक्तीच्या मृत्यूनंतर 01 वर्षांचे आत अशा हस्तांतरणासंबंधी लेखी कळविणे बंधनकारक आहे.
- आकारणी पुस्तकामध्ये मालमत्तेसंबंधी नोंदविलेल्या मालक / भोगवटादाराचे नाव, मालमत्ता वर्णन, पत्ता, करयोग्य मूल्य किंवा कराबाबत तक्रार असल्यास महाराष्ट्र महानगरपालिका अधिनियमातील अनुसूची 'ड' प्रकरण 08 नियम 16 नुसार दरवर्षी डिसेंबर महिन्यामध्ये हरकती मागविल्या जातात तेव्हा मालमत्ताधारकास लेखी अर्ज करता येईल.

(नीलेश देशमुख)
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भोगवटादाराचे नाव - डॉ.डी. वाय पाटील एज्युकेशन एन्टरप्रायजेस प्रा. लि.

मालमत्ता क्रमांक -1110200396.00

मालमत्तेचा पत्ता - च-होली पुणे.,-412105

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कर संकलन विभागीय कार्यालय

च-होली

कार्यालयाचा पत्ता

पोस्ट ऑफिस समोर, च-होली बु.ता.हवेली, जि.पुणे 412105.

नागरिकांसाठी सूचना

मालमत्ता कर सवलतीच्या योजना :

चालू सरकारी वर्षाचे चालू भागातील देय सामान्य कर रकमेवर खालीलप्रमाणे सामान्य कर सवलत योजना अंमलात आहेत.

- स्वातंत्र्य सैनिक किंवा त्यांचे पत्नी यांचे स्वतः राहत असलेल्या फक्त एका निवासी घरास -50% सवलत
- फक्त महिलांचे नाव असलेल्या, स्वतः राहत असलेल्या फक्त एका निवासी घरास -50% सवलत
- 40% किंवा त्यापेक्षा जास्त दिव्यांगत्व असणाऱ्या अंध, अपंग, मतिमंद, कर्णबधीर व मूकबधीर यांच्या नावावर असणाऱ्या मालमत्तेस -50% सवलत
- संपूर्ण मालमत्ता कराची रक्कम आगाऊ भरणाऱ्या करिता - स्वतंत्र असलेल्या निवासी मालमत्तेस -10% सवलत
विगरनिवासी / मिश्र / औद्योगिक / भोकरच्या जमिनी ₹. मालमत्तेस -5% सवलत
- ग्रीन बिल्डींग रेटिंग राखविणाऱ्या मालमत्तेस (ग्रीन बिल्डींग CERTIFICATE असणाऱ्या मालमत्तेस)
ग्रीन : 2500 चौ.मी. पेक्षा जास्त भूखंडावरील प्रकल्प 3 STAR RATING: 5% सवलत, 4 STAR RATING: 8% सवलत, 5 STAR RATING: 10% सवलत
स्वग्रीन : 2500 चौ.मी. पेक्षा कमी भूखंडावरील प्रकल्प 1 STAR RATING : 5 % सवलत, 2 Star Rating : 8% सवलत, 3 STAR RATING : 10% सवलत, 4 STAR RATING : 12% सवलत, 5 STAR RATING : 15% सवलत
- वरील 1 ते 5 योजनेपैकी कोणत्याही फक्त एका योजनेचा लाभ मालमत्ताधारकास घेता येईल या सवलतीचा लाभ घेणेकामी थकवाकीसह दोन्ही सहामाहीची संपूर्ण बिलाची रक्कम एक रकमी आगाऊ भरणेची मुदत (बिल मिळो अथवा न मिळो) - 30 जून अखेर
- संरक्षण दलातील शौर्य पदक धारक आणि माजी सैनिकांच्या विधवा तसेच अविवाहीत शहीद सैनिकांचे नामनिर्देशितांचे राहणाऱ्या त्याच प्रमाणे शहरात वास्तव्य करणाऱ्या माजी सैनिकांना मालमत्ताकरात (सामान्य कर, मूलप्रवाह सुविधा लाभ कर, पाणी पुरवठा ला. कर, रस्ता करात) 100% सुट
- प्रामाणिकपणे दरवर्षी मालमत्ता कराचा भरणा करणाऱ्या मालमत्ता धारकांना 3 वर्षांचे ब्लॉक नंतर चौथ्या वर्षी - सामान्य करात 2% सवलत संपूर्ण वर्षासाठी .
- माझी मालमत्ता माझी आकारणी योजना : स्वयंस्फूर्तीने मालमत्ता कराची आकारणी करणाऱ्यांसाठी सामान्य करात 2% सवलत संपूर्ण वर्षासाठी.
- स्वच्छाग्रह चालू साफ सफाई कराच्या 1) ऑन साईट कंपोस्टिंग 20%, 2) ऑनसाईट कंपोस्टिंग + एस टी पी 30%, 3) गिरो गार्बेज + एस टी पी 50%
- थकवाकीसह एक रकमी मालमत्ता कराचा भरणा ऑनलाईन पेमेंट गेट-वेद्वारे करणाऱ्या मालमत्ताधारकास चालू आर्थिक वर्षाचे सामान्य करात सवलत - माहे जून अखेर - 5% व माहे जुलै ते मार्च अखेर - 2%

तक्रार निवारणासाठी विभागीय कार्यालय संपर्क क्रमांक

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