

"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



(8) F3



BVG INDIA LIMITED
ABHARATVIKAS GROUPCOMPANY
Regd.Address: BVG India Limited, BVG House, Premier Plaza, Pune Mumbai Road, Chinchwad, Pune, 411019, India, Tel:091–020–27464220,21,26
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BVG - Service Acknowledgment

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Vice Precident

BVG Manager

(but during MUSICON)

Administrative Officer

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offily Contribution > Online Challan Status



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

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sacion status.	Transaction Completed Successfully	
oloyer's Code No:	33000110820010999	
oloyer's Name:	BVG INDIA LTD	
lan Period:	Sep-2021	
lan Number :	03321133910550	
lan Created Date	14-10-2021 03:04:28	
llan Submitted Date	14-10-2021 16:58:43	
unt Paid:	3346328.00	
saction Number:	CHH6962590	

IMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address: 83.ASP Session ID: adr1mrz3u5iw5t45co0zcyy3



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

TRRN 3152110017158

September 2021

Dues for the wage month of

BVG INDIA LTD. PUPUN0033299000 ment Code & Name

EDLI 413 45,86,804 BVG HOUSE, PRIMIER PLAZA,, PUNE MUMBAI ROAD, CHINCHWAD, PUNE, CHINCHWAD PUNE, PUNE, MAHARASHTRA 45,86,804 413 46,13,371 scribers:

ges:

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
otal : Eleven Lakh Fifty-Three Thousand Eighty-Six Rupees Only	Eighty-Six Rupees On	<u>\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ </u>				11,53,086

a 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 nment for the specified month and year.

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

ABRY					
PMRPY	0	0	0	0	11,53,086

11,53,086

amount of uploaded ECR (D + E) (I remittance by Employer (Rs.) -

no 1 (Employee share) (Rs.) -

II (A + B + C) (Rs.) -

no 1 (Employer share) (Rs.) no 10 (Pension fund) (Rs.) -

0 0





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



Ver 1.23.07 Page 1



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

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

 DUE DATE
 20/11/2021
 11,77,830.00

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

Category: PUBL SERVICES OTH **GSTIN:** Date of Connection: 02/07/2005 PART B ΔΔΔΤD9542Ν PAN: Supply at: HT Elec. Duty: 06 Prev. Highest (Mth): Prev. Highest Bill Demand (KVA): 249 S.D. Held Rs.: 47,17,118.88 Addl. S.D. Demanded Rs. : 0.00 0 S.D. Arrears Rs. : 0.00 Bank Guarantee Rs.:

	BILLI	NG 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

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

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

MSEDCL wishes you HAPPY DIWALI!!

Consumer No.: 170149028500

Consumer No. : 170143020300											
		CURRENT CO	NSUMPTION DE	TAILS							
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 DET	AILS	Amount in Rs.
Billed Demand (KVA)	510	@ Rs	S.	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	Ra	ate C	harges Rs.	TOD Tariff EC	- 22,358.30
Industrial	78	3,127	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	Electricity Duty	2,01,865.12
E.D. on (Rs.)	Rate %		Amou	nt Rs.	Bulk Consumption Rebate	0.00
0.00	0.00			0.00	Tax on Sale @ 19.04 Ps./U	13,923.38
0.00	16.00			0.00	Incremental Consumption Rebate	0.00
9,61,262.49	21.00		2,0)1,865.12	Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	775.47
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	29,087	157.00	-43630.50	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	27,547	289.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	7,904	302.00	6323.20	TOTAL CURRENT BILL	11,77,826.46
00.00111012.001110	0.00	7,004	002.00	0020.20	Current Interest 02/11/2021	0.00
18:00 Hrs-22:00 Hrs	1.10	13,590	173.00	14949.00	Principal Arrears	- 0.10
					Interest Arrears	0.00
	ELEVEN I	LAKH SEVE	ENTY -SEVE	N THOUSAND	Total Bill Amount (Rounded) Rs.	11,77,830.00
Amount In Words		GHT HUNDE			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

- 1. 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.
- 2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency 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.
- 3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- 4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- 5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 6. 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.

Page 3

Consumer No. : 170149028500

	Ехро	rt / Generati	on Meter	Readings		
Mater Trees	Cur	rent Reading		Consumption	SLOTWIS	E UNITS
Meter Type	Previ	ious Reading	MF	Adjustment	Slot 1	Slot 3
Meter Serial Number		Difference		Total Consumption	Slot 2	Slot 4
TOD EVPORT METER	31/10/21	11560.50		2360.00		
TOD EXPORT METER	30/09/21	11324.50	10.00	0.00	0.00	975.00
555-X1448813		236.00		2360	1385.00	0.00
	•					
TOD OOL AD OFNEDATION METER	31/10/21	50202.00		16729.20		
TOD SOLAR GENERATION METER	30/09/21	47413.80	6.00	0.00	1.00	6552.00
055-X1375986		2788.20		16729	10170.00	6.00
	•					
TOD OOL AD OFNEDATION METER	31/10/21	30190.80		3432.80		
TOD SOLAR GENERATION METER	30/09/21	28474.40	2.00	0.00	0.00	1386.00
055-X1375987		1716.40		3433	2046.00	1.00
	•		•			
TOD COLLAD OFNEDATION METER	31/10/21	11433.20		3049.00		
TOD SOLAR GENERATION METER	30/09/21	8384.20	1.00	0.00	8.00	1227.00
055-X1375988		3049.00		3049	1811.00	3.00

Consumer No.: 170149028500

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%

TAX	INVOICE				SCI	- The state of the
	Invoice No.	4	pated		ISO 9001	
on Vigilant Services Pvt Ltd	SVS/SEP60/2021		30-Sep-21		ISO 4500	1:2018
25 Padmachaya Society,	Delivery Note	1	Mode/Term	s of Paym	ient	
ghvendra Nagar,	1 N 2					
aradi Pune TIN/UIN: 27AAVCS7222C1Z5	Buyer's Order No.	-	Dated			0,60
	3			. 5 .		
ate Name : Maharashtra, Code : 27	Dispatch Doc No.		Delivery No	ote Date		
nsignee (Ship to) DY Patil Edu Enter Charitable Trust	7.				14	
DY Patil Edu Enter Charitable 11431	Dispatched through		Destination	1		
aroli Bk,Via Lohegaon,Pune 412105 ate Name : Maharashtra, Code : 27					L'anan	
20 07077920	Vessel/Flight No.		Place of re	ceipt by s	nipper:	
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yer (Bill to) DY Patil Edu Enter Charitable Trust	City/Port of Loading		City/Port of	t Discharg	je	
naroli Bk,Via Lohegaon,Pune 412105						
ate Name : Maharashtra, Code : 27	Terms of Delivery					
ace of Supply Maharashtra						
ontact: 20-67077829			1 - "	Detalma	Amount	
Description of		HSN/SAC	Quantity	Rate pe	Allioun	
Services					1437	883.00
o. Sales		998525			1437	883.00
DR.D.Y.PATIL EDUCATION ENTERPRISES						
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RS. 100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTERS. 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 Amount Chargeable (in words) IND Fourteen Lakh Thirty Seven Thousand Eight Hu	APPROVEC BAR. E. AJERENYA AJEENKYA C	Total	APPOL SNAR SNT LEROL	The state of the s		E. & O.E
RS. 100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTERS. 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 Amount Chargeable (in words) IND Fourteen Lakh Thirty Seven Thousand Eight Hu	APPROVEC AJERNAYA AJERNA	Total	APPON SNY LGROU	The state of the s	Taxa Val	E. & O.E
RS. 100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTERS. 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 Amount Chargeable (in words) IND Fourteen Lakh Thirty Seven Thousand Eight Hu	APPROVEC AJERNAYA AJERNA	Total	APPON DIAR SAT LERGI	The state of the s	Taxa Val	E. & O.E ble ue
RS. 100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTERS. 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 Amount Chargeable (in words) INR Fourteen Lakh Thirty Seven Thousand Eight Hu	AJEENKYA AJE	Total	ASSON DIVAR SIT LORGI DIVER	The state of the s	Taxa Val	E. & O.E ble ue 437883.00
RS. 100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTERS. 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 Amount Chargeable (in words) INR Fourteen Lakh Thirty Seven Thousand Eight Hu	APPROVEC AJERNAYA AJERNA	Total	A DOON ARE SHIT LEROL LE	The state of the s	Taxa Val	E. & O.E ble ue 437883.00
RS. 100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTERS. 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 Amount Chargeable (in words) INR Fourteen Lakh Thirty Seven Thousand Eight Hu	AJEENKYA AJE	Total	APPON MAR SNT LGROS MIVER	The state of the s	Taxa Val	E. & O.E ble ue 437883.00
RS. 100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTERS. 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 Amount Chargeable (in words) INR Fourteen Lakh Thirty Seven Thousand Eight Hu	AJERRY AJ	Total	APPOL DIAR SNT LEROL DIVER	The second of th	Taxa Val	E. & O.E ble ue 437883.00
RS. 100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTERS. 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 Amount Chargeable (in words) INR Fourteen Lakh Thirty Seven Thousand Eight Human Seven Thousand E	AJEENKYA AJE	Total	APPOL DI AR SNT LEROL DIVER	The second secon	Taxa Val	E. & O.E ble ue 437883.00
RS. 100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTERS. 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 Amount Chargeable (in words) INR Fourteen Lakh Thirty Seven Thousand Eight Human Seven Thousand E	AJERRY AJ	Total	APPOL SNT LEROL ENVER	The state of the s	Taxa Val	E. & O.E ble ue 437883.00
RS. 100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTERS. 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 Amount Chargeable (in words) INR Fourteen Lakh Thirty Seven Thousand Eight Human Seven Thousand E	AJERRAYA AJE	Total Services Pvt	Na SA	Marketon	Taxa Val 1 Total 14	E. & O.E ble ue 437883.00

E-mail: info@scionvigilant.com



		i	NVOICE					-
Scion Vigilant Services Pvt. Ltd.					Invoice No		Dated	
Office No: 06, 1st Floor,					SVS/SEPT	779/21	30-SEPT-2	2021
Chandan Shopping Center ,	34						Mode/Term	ns of Payment
Opp. Shivaji Statue , Chandan Nagar,						84		
Pune : 411 014			Y		Supplier's	Ref.	Other Refe	rence(s)
GSTIN/UIN: 27AAVCS7222C1Z5		<i>K</i> 1.				, 5		*
State Name : Maharashtra, Code : 27			×					
E-Mail: finance@scionvigilant.com					Buyer's Or	der No.	Dated	
Buyer Dr. D Y PATIL EDUCATIONAL ENTERPRISE	C CUADITAR	I E TRUST		¥	Terms of D	Delivery		
charoli BK, Via Lohgaon, Pune-412 105 India	3 CHARTAD	LL IIIOOI				,		
	GSTIN/UIN:			198				
State Name : Maharashtra, Code : 27	GSTIN/OIN.		articulars				HSN	Amount
				Data	Total		998525	7 3110 3111
Particulars	Quantity/	Rate Per	Rate	Rate	Duty in	Amount	000020	
	Persons	Month	Dutv	Hour	Hours	,	20201	202.004.04
Security Supervisor - Main Gate (12Hrs.)	S/Sup.	22646.23	871.01	108.88	1	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	8
Sec. Guard - Campus Main Gate 2/Night	S/Guard	15097.49	580.67	72.58	336	\$6	24388	
Lady Security Guard - Main Gate 2	L/Guard	15097.49	580.67	72.58	352	e	25550	963
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	S/Guard	15097.49	580.67	72.58	0		0	:e:
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	9	0	
							215225	
				_	Amount Charges		315305 47296	*
			1	Aunin	Charges	. Total		362,601.04
Amount Chargeable (in words)	9	2 3 5-4						E. & O.E
Rupees Three Lakh SixtyTwo Thousand S	ix Hundred O	ne Paise Fo	ur Only Taxable	Con	tral Tax	State	Гах	Total
HSN/SAC			Value	Rate	Amount	Rate	Amount	Tax Amount
998525				9%	5	. 9%		1111
		Tota		Campan	ny's Bank D	otails	10 11 10 10 10 10 10 10 10 10 10 10 10 1	
Company's PAN : Declaration Division Code : 05,		AAVCS722	220	Bank Na A/c No.	ame :	Union Bank: 15791110000		137
ENGLISH COCC. CO.			Branch	& IFS Co		Viman Nagar	& UBINOS	15799
						10	rised Sign	rices Pvt. Ltd.
						Autho	insed sigi	latory

Plot No. 24/25, Padmachaya Hsc. Society, Raghvendra Nagar, Kharadi, Pune - 411014 Contact No.: 8888 0011 00

E-mail: info@scionvigilant.com



C : No il et Comisso Det 14d			NVOICE		Invoice No	,	Dated	
Scion Vigilant Services Pvt. Ltd.					SVSSEPT		30-SEPT-202	21
Office No: 06, 1st Floor,					SVSSEF	00/2021	Mode/Terms	
Chandan Shopping Center,							INIOGO, FORTIO	or i ayımamı
Opp. Shivaji Statue , Chandan Nagar,					Supplier's	Ref	Other Referen	nce(s)
Pune : 411 014					Oupplier 3	itor.	Other Holers	100(0)
GSTIN/UIN: 27AAVCS7222C1Z5	9							
State Name : Maharashtra, Code : 27					Buyer's O	rder No	Dated	
E-Mail: finance@scionvigilant.com					Duyer 5 O	del No.	Dutou	
Buyer Dr. D Y PATIL EDUCATIONAL ENTE charoli BK, Via Lohgaon, Pune-412 10	5 India	10			Terms of I	Delivery	1	#8 61
State Name : Maharashtra, Code : 27	GSTIN/UIN:						HSN	Amount
			articulars		Tatal		998525	Amount
Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	990323	
Chairman Area (Entrance)	S/Guard	15097.49			696		50519	58,096.30
Onamian Area (Entrance)	5/ 5 44474	10077712			1000000			
								(3)
				1				
		1 1						
				7 6	1			
				Gross	Amount		50519	
				Admin	Charges		7578	
	10	1884				Tota		58,096.30
Amount Chargeable (in words)	*E					10		E. & O.
Rupees FiftyEight Thousand Ninety	v Six Paise Thirty O	nly						
HSN/S			Taxable	Cen	tral Tax	State	Tax	Total .
			Value	Rate	Amount	Rate	Amount	Tax Amount
9985	25			9%		9%	5	
		Tota						
Company's PAN :		AAVCS72	22C	Compan	y's Bank D	etails		
Declaration			*	Bank Na	me :	Union Bank:	2810	
Division Code : 05,				A/c No.		15791110000	2810	
Range Code : 04,								
Location Code : SH0504								
ESIC CODE NO :								
33000444320001018								
PF CODE NO :			9					
MH/PUNE/307457		5850				*		
			Branch	& IFS Cod	de:	Viman Naga	& UBIN08157	799
>						for Scion Vi	gilant Service	es Pvt. Ltd.
						Auth	orised Signat	ory
						// 6	1/10	1.0

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

Contact No.: 8888 0011 00 E-mail: info@scionvigilant.com



		1	NVOICE					
Scion Vigilant Services Pvt. Ltd.					Invoice No		Dated	
Office No: 06, 1st Floor,	660				SVS/SEP	31/2021	30-SEPT-20	
Chandan Shopping Center,							Mode/Terms	of Payment
Opp. Shivaji Statue , Chandan Nagar,								
Pune : 411 014					Supplier's	Ref.	Other Refere	ence(s)
GSTIN/UIN: 27AAVCS7222C1Z5								
State Name: Maharashtra, Code: 27								
E-Mail: finance@scionvigilant.com					Buyer's Or	der No.	Dated	
Buyer	1							
D Y Patil Knowledge City					Terms of [Delivery		
charoli BK, Via Lohgaon, Pune-412 105 India								
State Name : Maharashtra, Code : 27	GSTIN/UIN:						LION	Amazint
		P	articulars		I		HSN	Amount
Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate - Per Hour	Total Duty in Hours	Amount	998525	
1 Blantage	S/Guard	15097.49					51172	. 58,847.55
I - Nurture	3/Guaru	15077.47	,000,01		703			
				h I				
				7 8	17			
			1	Gross	Amount		5.1172	
				Admin	Charges	v.	7676	*
		1		100		Tota		58,847.55
Amount Chargeable (in words)		THE REAL PROPERTY.		17/				E. & O.E
Rupees FiftyEight Thousand Eight Hundre	d Forty Seve	n Paise Fift	v Five Or	nly				
HSN/SAC		-	Taxable	Cen	tral Tax	State	Tax	Total
			Value.	. Rate	Amount	Rate	Amount	Tax Amount
998525				9%		9%		
		Tota						
Company's PAN :		AAVCS722	22C		y's Bank D		2000	
Declaration				Bank Na		Union Bank:		
				A/c No.		15791110000		-700
Division Code : 05,			Branch	& IFS Cod	de:	Viman Nagai	& UBIN081	0/99
Range Code: 04,								
Location Code : SH0504								
ESIC CODE NO :								
33000444320001018								
PF CODE NO :								
MH/PUNE/307457						for Scion Vi	nilant Service	res Put I td
						IOI SCIOII VI	gnant Gervie	Jes i vi. Lia.
						Auth	orised Signa	atory
					1	Aug	S. Isca O.gii	100

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

Contact No.: 8888 0011 00 E-mail: info@scionvigilant.com



		11	NVOICE					
Scion Vigilant Services Pvt. Ltd.					Invoice No		Dated	
Office No: 06, 1st Floor,					SVS/SEP1	T82/2021	30-SEPT-202 Mode/Terms	
Chandan Shopping Center ,		125					Mode/Terms	or Payment
Opp. Shivaji Statue , Chandan Nagar,					Supplier's	Dof	Other Referen	ice(s)
Pune : 411 014					Suppliers	Rei.	Other recicion	100(0)
GSTIN/UIN: 27AAVCS7222C1Z5								
State Name : Maharashtra, Code : 27					Buyer's Or	der No.	Dated	
E-Mail : finance@scionvigilant.com					Day or or or		- CONTRACTOR!	
Buyer D Y Patil International School					Terms of [Delivery		,
D Y Patil International School D Y Patil Knowledge City					tii			
charoli BK, Via Lohgaon, Pune-412 105 Inc	lia							
State Name : Maharashtra, Code : 27	GSTIN/UIN:						LUON	Amount
Otato Wallio		Р	articulars				HSN 998525	Amount
Particulars	Quantity/	Rate Per	Rate	Rate	Total		990525	
	Persons	Month	per	Per	Duty in	Amount		
	A STATE OF THE SERVICE		Dutv	Hour	Hours	-	52261	100,166.04
Security Guard - (School Gate) / Dam	S/Guard	15097.49	580.67	72.58	720	-	32201	1,001,100,10
A STATE OF THE STA	S/Guard	15097.49	580.67	72.58	297		21557	
security Guard - Int. School Lift	100 100 100 100 100	15097.49			-	10000		
School Ground Floor	S/Guard	13097.49	380.07	12.30	103			*
B								
							87101	
	No.		-		Amount		13065	
				Admir	Charges	Tota		100,166.04
						1018		E. & O.E
Amount Chargeable (in words)		also						F-086384 - F-744
Rupees One Lakh One Hundred Sixty S	six Paise Four O	illy	Taxable	Cen	tral Tax	State	Tax	Total
HSN/SAC		1	Value	Rate	Amount	Rate	Amount	'Tax Amount
998525			1	9%		99	6	
		Tota	I					
Company's PAN :		AAVCS72	22C		y's Bank D			
Declaration				Bank Na		Union Bank:		
Division Code : 05,				A/c No.	ž.	15791110000	02810	
Range Code: 04,								
Location Code : SH0504						8		
ESIC CODE NO :								
33000444320001018								
PF CODE NO :								
MH/PUNE/307457				- IFO C	D	Vimon Nama	r & UBIN0815	799
			Branch	& IFS Co	ae :	for Scion V	igilant Service	es Pvt. Ltd.
						the months of		
						Auth	norised Signa	tory

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

Contact No.: 8888 0011 00 E-mail: info@scionvigilant.com



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

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

Contact No.: 8888 0011 00 E-mail: info@scionvigilant.com



		-	NVOICE		Invoice No		Dated	
Scion Vigilant Services Pvt. Ltd.	50				SVS/SEP	··	30-SEPT-20	021
Office No: 06, 1st Floor,					SVS/SEP	100,202		s of Payment
Chandan Shopping Center,				1				o or raymon
Opp. Shivaji Statue , Chandan Nagar,					O li a via	Def	Other Refer	onco(s)
Pune: 411 014		8			Supplier's	Ret.	Other Relei	ence(s)
GSTIN/UIN: 27AAVCS7222C1Z5								
State Name: Maharashtra, Code: 27							Dated	
E-Mail : finance@scionvigilant.com					Buyer's O	rder No.	Dated	
Buyer						D		
Rajiy Gandhi Hospital				S * 9	Terms of	Delivery		
charoli BK, Via Lohgaon, Pune-412 105 Indi	ia							
State Name : Maharashtra, Code : 27	GSTIN/UIN:						HOU	Amount
		P	articulars	T		T	HSN	Amount
Particulars	Quantity/	Rate Per	Rate	Rate	Total		998525	
	Persons	Month .	per	Per	Duty in	Amount		700
	Persons	Month .	Duty	Hour	Hours		50001	60,000,62
	S/Guard	15097.49	580.67	72.58	720		52261	60,099.62
Security Guard	1							
		7						
	1/6/40			100				05
	NAME OF TAXABLE				10			
	100	1 / 1						
		Dr. Land	The same		Tel .			
	100			Gross	Amount		52261	
	1/4			Admir	Charges	75	7839	40
			-		015%	1		
				(0	13/0			
TOTAL				(0	21370			60,099.62
TOTAL (in words)				(0)	V13%			The state of the s
Amount Chargeable (in words)	in Sintu Turo C) alv		0	y13%			
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa	ise Sixty Two C	Only		67		T. Chata	Fav	E. & O.
Amount Chargeable (in words)	ise Sixty Two C	Only	Taxable	· Cen	itral Tax	State		E. & O.I
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC	ise Sixty Two C	Only	Taxable Value	· Cen	itral Tax	Rate	Amount	E. & O.L
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa	ise Sixty Two C		Value	· Cen	itral Tax		Amount	And the second s
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC	ise Sixty Two C	Tota	Value	Cen Rate	atral Tax Amount	Rate 9%	Amount	E. & O.L
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC	ise Sixty Two C		Value	Cen Rate 9%	Amount	Rate 9%	Amount	E. & O.I
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC 998525	ise Sixty Two C	Tota	Value	Cen Rate 9% Compar Bank Na	atral Tax Amount 6 ny's Bank Dame :	Rate 9% Details Union Bank:	Amount 2810	E. & O.I
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC 998525 Company's PAN:	ise Sixty Two C	Tota	Value	Cen Rate 9%	atral Tax Amount 6 ny's Bank Dame :	Rate 9%	Amount 2810	E. & O.I
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC 998525 Company's PAN: Declaration	ise Sixty Two C	Tota	Value	Cen Rate 9% Compar Bank Na	atral Tax Amount 6 ny's Bank Dame :	Rate 9% Details Union Bank:	Amount 2810	E. & O.I
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC 998525 Company's PAN: Declaration Division Code: 05,	ise Sixty Two C	Tota	Value	Cen Rate 9% Compar Bank Na	atral Tax Amount 6 ny's Bank Dame :	Rate 9% Details Union Bank:	Amount 2810	E. & O.I
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC 998525 Company's PAN: Declaration Division Code: 05, Range Code: 04,	ise Sixty Two C	Tota	Value	Cen Rate 9% Compar Bank Na	atral Tax Amount 6 ny's Bank Dame :	Rate 9% Details Union Bank:	Amount 2810	E. & O.I
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC 998525 Company's PAN: Declaration Division Code: 05, Range Code: 04, Location Code: SH0504 ESIC CODE NO:	ise Sixty Two C	Tota	Value	Cen Rate 9% Compar Bank Na	atral Tax Amount 6 ny's Bank Dame :	Rate 9% Details Union Bank:	Amount 2810	E. & O.I
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC 998525 Company's PAN: Declaration Division Code: 05, Range Code: 04, Location Code: SH0504 ESIC CODE NO: 33000444320001018	ise Sixty Two C	Tota	Value	Cen Rate 9% Compar Bank Na	atral Tax Amount 6 ny's Bank Dame :	Rate 9% Details Union Bank:	Amount 2810	E. & O.I
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC 998525 Company's PAN: Declaration Division Code: 05, Range Code: 04, Location Code: SH0504 ESIC CODE NO: 33000444320001018 PF CODE NO:	ise Sixty Two C	Tota	Value	Cem Rate 9% Compar Bank Na A/c No.	atral Tax Amount by's Bank E	Rate 9% Details Union Bank: 15791110000	2810 2810	E. & O.I Total Tax Amount
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC 998525 Company's PAN: Declaration Division Code: 05, Range Code: 04, Location Code: SH0504 ESIC CODE NO: 33000444320001018	ise Sixty Two C	Tota	Value I 22C	Cen Rate 9% Compar Bank Na	atral Tax Amount by's Bank E	Rate 9% Details Union Bank: 15791110000	2810 2810 2810	E. & O.I Total Tax Amount
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC 998525 Company's PAN: Declaration Division Code: 05, Range Code: 04, Location Code: SH0504 ESIC CODE NO: 33000444320001018 PF CODE NO:	ise Sixty Two C	Tota	Value I 22C	Cem Rate 9% Compar Bank Na A/c No.	atral Tax Amount by's Bank E	Rate 9% Details Union Bank: 15791110000	2810 2810 2810	E. & O.I Total Tax Amount
Amount Chargeable (in words) Rupees Sixty Thousand Ninety Nine Pa HSN/SAC 998525 Company's PAN: Declaration Division Code: 05, Range Code: 04, Location Code: SH0504 ESIC CODE NO: 33000444320001018 PF CODE NO:	ise Sixty Two C	Tota	Value I 22C	Cem Rate 9% Compar Bank Na A/c No.	atral Tax Amount by's Bank E	Rate 9% Details Union Bank: 15791110000	2810 2810 2810	E. & O.I Total Tax Amount

Plot No. 24/25, Padmachaya Hsc. Society, Raghvendra Nagar, Kharadi, Pune - 411014 Contact No.: 8888 0011 00

E-mail: info@scionvigilant.com



		î	NVOICE				0.0	
Scion Vigilant Services Pvt. Ltd.				100	Invoice No	٥.	Dated	
Office No: 06, 1st Floor,					SVS/SEP	T86/2021	30-SEPT-202	
Chandan Shopping Center,							Mode/Terms	of Payment
Opp. Shivaji Statue, Chandan Nagar,								
Pune: 411 014					Supplier's	Ref.	Other Referen	nce(s)
GSTIN/UIN: 27AAVCS7222C1Z5		*						
State Name: Maharashtra, Code: 27		•	2					7 6 2
E-Mail : finance@scionvigilant.com					Buyer's O	rder No.	Dated	
Buyer Ajeenkya D Y Patil - UNITY CIRCLE charoli BK, Via Lohgaon, Pune-412 105 Ind State Name: Maharashtra, Code: 27	ia GSTIN/UIN:				Terms of	Delivery	3	
State Name : Wanarashira, Code : 27	oo maada		articulars	0			HSN	Amount
Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	998525	
	S/Guard	15097.49					24969	28,714.26
Security Guard	5/ Guara	15077.47	500.07	72.00	344		Maria Carana Car	
	THE RESERVE THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TO THE PERSON							
		49						
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(3)	1				Amount		24969	
*		The same		The state of the s	Charges		3745	
				(0	15%			28,714.26
TOTAL			-					E. & O.L
Amount Chargeable (in words)	loon day of Facility and	Daine True	ntu Civ C	No. la c				L. & O.1
Rupees TwentyEight Thousand Seven H HSN/SAC	lunarea Forteen	Paise I we	Taxable	Cent	tral Tax	State	Tax	Total
HSN/SAC			Value	Rate	Amount		Amount	Tax Amount
998525			Value	9%		9%		*
555525		Total		1 070		-		7
Company's PAN :		AAVCS722		Compan	y's Bank D	etails		
Declaration		AA 700122		Bank Na		Union Bank:	2810	
Division Code : 05,				A/c No.		15791110000		
Range Code : 04,								
Location Code : SH0504								
ESIC CODE NO :						0.4		148
33000444320001018								
PF CODE NO:								
MH/PUNE/307457								
INITITI ONE/JOI/40/			Branch	& IFS Cod	de:	Viman Nagar	& UBIN08157	799
						for Scion Vig	gilant Service	es Pvt. Ltd.
							orised Signat	

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

Contact No.: 8888 0011 00 E-mail: info@scionvigilant.com



			NVOICE			•		
Scion Vigilant Services Rvt. Ltd. Office No: 06, 1st Floor					Invoice No		Dated 30-SEPT-20	021
Chandan Shopping Center , Opp. Shivaji Statue , Chandan Nagar,							Mode/Term	s of Payment
Pune: 411 014 GSTIN/UIN: 27AAVCS7222C1Z5					Supplier's	Ref.	Other Refer	ence(s)
State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com	a a				Buyer's O	rder No.	Dated	
Buyer DR.D.Y.PATIL - DC charoli BK, Via Lohgaon, Pune-412 105 India State Name : Maharashtra, Code : 27	GSTIN/UIN:	380			Terms of [Delivery	95	×
		P	articulars				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		724		52551	119,531.47
NEW DC (UNIVERSITY)	S/Guard	15097.5	580.67	72.58	708		51390	
	- C			7 /				
				7 8				
					Amount Charges		103940 15591	
TOTAL				1.79				119,531.47
Amount Chargeable (in words)						*		E. & O.E
Rupees One Lakh Nineteen Thousand Five	Hundred Th	irty One Pai				04-4- 7	Tarri I	Total
HSN/SAC			Taxable Value	Rate	ral Tax Amount	State 7	Amount	Tax Amount
998525			value	9%	Amount	9%	Amount	Tax Amount
		Total		0 70		0,0		2
Company's PAN :	7	AAVCS722		Company	's Bank De	etails		
Declaration Division Code : 05,				Bank Nai A/c No. :	me :	Union Bank: 1 157911100002		
Range Code: 04, Location Code: SH0504 ESIC CODE NO: 33000444320001018 PF CODE NO: MH/PUNE/307457		Ş		as g				
		ě	Branch &	& IFS Cod	e :	for Scion Vig		es Pvt. Ltd.

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

Contact No.: 8888 0011 00 E-mail: info@scionvigilant.com



INVOICE Invoice No. Dated Scion Vigilant Services Pvt. Ltd. 30-SEPT-2021 SVS/SEPT88/21 Office No: 06, 1st Floor Mode/Terms of Payment Chandan Shopping Center 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 Terms of Delivery charoli BK, Via Lohgaon, Pune-412 105 India GSTIN/UIN: State Name: Maharashtra, Code: 27 HSN **Particulars** Aniount 998525 Total **Particulars** Rate Rate Quantity/ Rate Per Per Duty in Amount per Persons Month Duty Hour Hours 54874 468,192.76 580.67 72.58 756 15097.49 Security - Main Gate No. 3 S/Guard 53132 580.67 72.58 732 15097.49 Security Guard - Campus Main Gate 4 S/Guard 24388 Security Guard - Hostel Parking 580.67 72.58 336 15097.49 S/Guard Sec. Guard - IC Campus 580.67 72.58 704 51099 15097.49 S/Guard 50519 Security Guard - Gate No. 5 (Infra) ,580.67 72.58 696 15097.49 L/Guard 72.58 51390 Security Guard - Old Labour Camp 580.67 708 S/Guard 15097.49 871 Security Guard - (PETROLLING) 580.67 72.58 15097.49 12 S/Guard Security -SCHOOL HOTEL MANAGEMENT 580.67 72.58 633 45946 S/Guard 15097.49 Sec. Guard - Campus Main Gate 2 - Gate 580.67 72.58 0 15097.49 S/Guard Security - Main Parking/ Out Side 580.67 72.58 22646 312 S/Guard 15097.49 52261 580.67 72.58 720 15097.49 Security Guard - Campus Main Gate 6 S/Guard 407124 **Gross Amount** 61069 15%-Admin 468,192.76 E. & O.E Amount Chargeable (in words) Rupees Four Lakh SixtyEight Thousand One Hundred Ninety Two Paise Seventy Six Only Total HSN/SAC Taxable Central Tax State Tax Tax Amount Value Rate Amount Rate Amount 998525 9% 9% Total Company's PAN: AAVCS7222C Company's Bank Details Bank Name: Union Bank: 2810 Declaration Division Code: 05, A/c No. 157911100002810 Viman Nagar & UBIN0815799 Branch & IFS Code Range Code: 04 Location Code: SH0504 for Scion Vigilant Services Pvt. Ltd. ESIC CODE NO: 33000444320001018 PF CODE NO: MH/PUNE/307457 **Authorised Signatory**

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

Contact No.: 8888 0011 00 E-mail: info@scionvigilant.com

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	N Employee Name	POST AREA	1 2 3	70	9	7	8	9 10	7	12	2	14	r r	15	Jan Land	SON THE REAL PROPERTY.	100			SSJEE	100	STATE OF THE PARTY.		W. 3.7			Total
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2	2 RAVINDRA MANE	s/sup	_		1			-	4	-	-		4 17	-			12	77				12 12	2 24	12	12	12	456
m	3 SURAJ TUPE	s/sup		A	4				4			-		-	∢ .	∢ .	⋖ .	K .	+	-		-	4	A	A	A	9
4	4 GOKUL PRASAD	s/sup	A	-	<				< <		-	-	T	₹ <	∢ <	4 <	< <	4	100					A	⋖	A	36
5	THAN SINGH	s/sup	A A	A	⋖	4	-	A	A	-		-				1 4	τ <	4 <	-	+	-	-	-	4	< .	4	12
9	S RAKESH OHARIA	s/sup	A A	A	A	A	A	4	<	-	-	-	-	-	2	< 4	1 4	-	4 C	A .		-		⋖ .	< .	ζ .	12
7	, VINAYAK RANE	s/sup	AAA	A	A	A	4	∢	A			-			A	4	12				7 4	77	< <	< <	4 <	< <	9 9
00	DNYANESHWAR RATHOD	S/SUP	AAAA	A	4	A	4	4	< <	A	A	4	<	4	A	4	1	13	-	-	-	-	-	τ .		1	71
o)	SURENDRA NAGESH	s/sup	AAAAAA	A	A	4	4	4		2000				<	A	4		A	-	17 A	A C	4 4	∢ ⊲	4 <	< <	< <	12
10	SHAILESH INGLE	s/sup	AAAA	A	A	A	٨	A	A	4	4	A	A	<	<.	Q.	٨	-	-	-	+	-	<	c ţ			77
11	1 RAMESH KUMBHAR	MAIN GATE NO 1	12 12 A A	A	A	A	4	A	4	4	A 12	Z A	4	A	4	٩	4		-	-	-	-		17	-	77	90
122	SUMIT SHINGARE	MAIN GATE NO 1	12 A A A	4	A	A	4	4	A	A	4		4	4	d.	d	<	-		-		1	ξ .	τ .	4	4	36
23	RAMDAS GAWARI	MAIN GATE NO 1	A 12 12 12	2 12	12 1	12 12	A	⋖	12	A 12		-	-	d	4	12		-	-	-	-	-	∢ .	V.	4	< -	12
25	AUT JADHAV	MAIN GATE NO 1	A A 12. A	⋖	4	A	A	A	A	A	-	-	-	<	<	1 <	-	(;	-	-	+-	< −	4	A	α.	∢ .	132
15	VINEET RAIPUT	MAIN GATE NO 1	A A A 12	2 12	A 1	12 12	12	12	12 /	-			< <	A	4	<		-	(<	₹ <	-	⋖ •	₹ .	∢ .	V.	A .	24
16	DINESH DHOKANE	MAIN GATE NO 1	A A A	4	12 A	A	∢	A	4	4	A		4	. <	A	. 4				-		τ «	4	∢ .	2	Α .	84
17	RAJU RATHOD	MAIN GATE NO 1	A A A A A A A A A A A A A A A A A A A	4	A	A	12	A	A	A	4		A	4	A	4			-	-	<	<	1 <	4		4 .	77
18	RAM TIPPANBONE	MAIN GATE NO 1	A A A	4	A	A	A	12	A	A	4	4	A	A	4	4					-	<	<	1 <	4 ;	4	5 5
19	GORAKSHNATH TALAPE	MAIN GATE NO 1	A A A A	٨	A	4	A	A	A 12	2 A	4	A	A	4	4	A				-	-	<	(<		-	τ .	47
20	SURENDRA NAGESH	MAIN GATE NO 1	A A A A	4	A	4	A	A	A 12	2 A	<	A	4	4	4	4		-			<	τ <	٤ ،	4	+	d .	17
21	MAYUR MALI	MAIN GATE NO 1	A A A A	4	A	A	A	4	4	-		4	<	<	A	4				1 <	τ <	4	٠ .	∢ .		V .	17
22	PUSHPLATA GUJAR	MAIN GATE NO 1	A A A A	A	A	A	A	A	A	A	12	4	4	<	4						<			۲ .	+	4	71
23	BAJARANG SAWANT	MAIN GATE NO 1	A A A	⋖	A	4	A	A	A	4	4	A	12	<	<					-	<	<	ξ .	τ .	-	4 .	7 3
24	DNYANESHWAR RATHOD	MAIN GATE NO 1	A A A	٨	A	4	A	A	A	A	4	٨	12	A					-	-	4	(<	<	τ <			5 54
25	DEVIKA DHARI	MAIN GATE NO 1	A A A	4	A	4	A	A	A	4	A	A	A	12	12	A				4	A	4			1 <		71 72
26	CHANDRAKANT PATIL	MAIN GATE NO 1	AAAA	A	A	A	4	4	A	∢	∢	A	Q	1 0	<	<	<	-	-		(A)	ial.			+		47



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S.N	Employee Name	Frank Food							
77	TITTAMA ATURAALE	FOST AREA	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	19 20 21 22 2	23 24 25	26 27	7 28	29 3	Total 30 Hrs
1 0		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	4	4	d		1
87		MAIN GATE NO 1	A A A A A A A A A A A A A A A A A A A		<	-		-	71
53	CHANDRAKANT PATIL	MAIN GATE NO 1	4		4	A	Α.	A	12
30	TUSHAR KALKUMBE	MAIN GATE NO 1	< < <	A A Z	A	A A	12	A	24
31	SHIVAM	MAIN GATE NO 1		-	A	A	A	A	36
32	AMIT PAWAR	MAIN GATE NO 1	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	A A A 12 12	A	A 12	4	A	36
33	VILAS MADHE	MAIN GATE NO 1		A A A 12	12 A	4	A	A	24
34	SHUBHAM WIRNAK	MAIN GATE NO 1			12 12	4	4	A	24
35	KANHIYA SINGH RAJ	MAIN GATE NO 1		4 4	A 12	A	A	A	12
36	SHASHIKANT SASTE	MAIN GATE NO 1		<	4	12 A	A	A	12
37	DHIRAJ FULBONE	MAIN GATE NO 1		AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	A	A	A	12	12
38	PRADIP PATIL	MAIN GATE NO 2	12 12 12 12 12 12 12 12 12 12 12 12 12 1	AAAA	A	A	A	12	12
39	RAM TIPPANBONE	MAIN GATE NO 2	A A 12 12 A A 12 11 12 12 12 12 12 12 12 12 12 12 12	12 12 12 12 12	12 12	12 12	A 12	12	348
40	PUSHPLATA GUJAR	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	4	84
41	TUSHAR MANDAL	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	A	24
42	VIKAS JAMBHULKAR	MAIN GATE NO 2	A A 12 12 12 12 12 A A 12 12 12 12 A A	A 12 A A A	4	A	A	A	108
43	SURENDRA NAGESH	MAIN GATE NO 2	A A A A	AAAA	A	A	A	Þ	12
44	NANDINI LABADE	MAIN GATE NO 2	A A 12 A A A	AAAA	A	A	A	A	12
45	CHANDRAKANT PATIL	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	12 A	4	24
46	DEVIKA DHARI	MAIN GATE NO 2	4	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 A	AAAA	A	4	A	⋖	12
48	RAMDAS GAWARI	MAIN GATE NO 2	V V V V V V V V V V	A 12 A A	AAA	A	A	4	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 A A	A A 12 12	12 A A	A	A	12	09
50	RAMDAS GAWARI	MAIN GATE NO 2	4	AAAA	A 12 A	4	A	4	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	AAAA	AAA	12	A 12	A	36
52	USHA GAIKWAD	MANA	1	AAAA	AAAA	A	12 A	A	12
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VIGILANT SERVICES POTT STD

Z	Client Name :-	Client Name :- D.Y.PATIL SECURITY	Month-SEPTEMBER 2021	
0	Employee Name		LINIDEN	
53	YASHODA KAMBIE	FUST AREA		Total
54	DEVIKA DHARI	MAIN GATE NO 2 L/G	A A A A A A A A A A A A A A A A A A A	29 30 Hrs
55	ARCHANA RATHOD	MAIN GATE NO 2 1/G	A A A A A A A A A A A A A A A A A A A	A A 24
99	NANDINI LABADE	MAIN GATE NO 2 L/G	A A A A A A A A A A A A A A A A A A A	
57	RAMDAS GAWARI	MAIN GATE NO 2 NIGHT	A A A A A A A A A A A A A A A A A A A	
288	TUSHAR MANDAL	MAIN GATE NO 2 NIGHT	A A A A 12 A 12 A 12 A A A A A A A A A A	< .
59	TUSHAR KALKUMBE	MAIN GATE NO 2 NIGHT	A A A 12 12 A A A A	
09	RAM TIPPANBONE	MAIN GATE NO 2 NIGHT	A A A A A A A A A A A A A A A A A A A	A 84
51	VIKAS JAMBHULKAR	MAIN GATE NO 2 NIGHT	A A A A 12 A A 12 A A 12 A 12 A 12 12 A	-
62	RAM TIPPANBONE	MAIN GATE NO 2 NIGHT	A A A A A A A A A A A A A A A A A A A	
63	KANHIYA SINGH RAJ	MAIN GATE NO 2 NIGHT	A A A A A A A A A A A A A A A A A A A	
64	DHIRAJ FULBONE	MAIN GATE NO 2 NIGHT	A A A A A A A A A A A A A A A A A A A	-
99	TUSHAR MANDAL	GATE NO 3		
90	DINESH DHOKANE	GATE NO 3	12 17 17 17 17 17 17 17 17 17 17 17 17 17	
67	SANDEEP TAPKIR	GATE NO 3	12 12 12 12 12 12 12 12 12 12 12 12 12 1	-
89	SHUBHAM WIRNAK	GATE NO 3	12 A A A A A A A A A A A A A A A A A A A	
69	BAJARANG SAWANT	GATE NO 3	A A A A A A A A A A A A A A A A A A A	-
70.	AJIT JADHAV		A A A A A A A A A A A A A A A A A A A	_
71	UTTAM ATHWALE	GATE NO 3	A A A A A A A A A A A A A A A A A A A	36
72	SHIVAM	GATE NO 3	A A A A A A A A A A A A A A A A A A A	
73	RAKESH OHARIA	GATE NO 3	A A A A A A A A A A A A A A A A A A A	-
74	AMIT PAWAR		A A A A A A A A A A A A A A A A A A A	
. 75 R.	RAMESH КИМВНАR	GATE NO 3	A A A A A A A A A A A A A A A A A A A	
76 St	SHASHIKANT SASTE	GATE NO 3	A A A A A A A A A A A A A A A A A A A	13 15
. 11	VINEET RAJPUT	GATE NO 4 12	12 A A A 17 A A A A A A A A 12 12 12 12 12 12 12 12 12 12 12 12 12	169
287	SANDEEP TAPKIR	GATE NO 4 12	12 12 A A 12 12 12 12 13 13 13 13 13 12 A A A A A A A A A A A A A A A A A A	100
			I	168



	Client Name :-!	Client Name :-D.Y.PATIL SECURITY	Month -SEP	nth	-SE		TEMBER	A 02 CAS	2021																						
S.N.	Employee Name	POST AREA	-	N	3 4	Ŋ	9	7	80	9 10	0 11	12	13	4	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29 30	Total	=
79	RAMESH KUMBHAR	GATE NO 4	A	A 12	< <	4	A	A	A	⋖	24	12	12	<	A	A	A	A	A	12	<	12	12	12	24						180
80	SUMIT SHINGARE	GATE NO 4	A	A	12	A	A	A	A	< <	⋖	A	A	⋖	A	A	A	4	< <	4	<	A	4	4	A	-	-	-	-		12
81	SANDEEP TAPKIR	GATE NO 4	4	A	12	A	4	A	A 12	, 4	4	4	A	12	A	4	12	A	A	A	A	12	12	4	A	4	-	-			72
82	RAMDAS GAWARI	GATE'NO 4	4	4	⋖	12	4	A	A	A	4	⋖	A	A	⋖	A	A	A	A	⋖	A	4	<	4	<	4	V.		A		12
83	RAJU RATHOD	GATE NO 4	A	4	⋖	12	A	4	A	4	4	A	A	A	⋖	⋖	4	A	A	A	A	A	A	A	<	12	24	-	24 12		84
84	BALAJI SWAMI	GATE NO 4	4	< <	⋖	A	4	12 A	A	A	A	⋖	12	A	A	∢	4	A	V	A	A	< <	A	A	<	. 4	A				24
88	CHANDRAKANT PATIL	GATE NO 4	A	× ×	4	·<	A	A 12	2 A	A	A	∢	A	A	A	A	A	A	×	4	A	A	A	<	⋖	4	A	A	-		12
98	SHUBHAM WIRNAK	GATE NO 4	A	A	4	4	A	A	A	12	٨	∢	∢	A	٨	A	A	A	A	A	A	A	A	A	<	A	A	A	A		12
87	GORAKSHNATH TALAPE	GATE NO 4	A	A	A	A	Y.	A	4	A	A	⋖	⋖	12	. 12	12	12	A	A	A	⟨ `	A	4	< <	4	A	A	4	4	4	48
88	BAJARANG SAWANT	GATE NO 4	A	A	A	∢	A	A	A	A	٨	A	⋖	٨	<	A	. 4	A	24	A	12	. <	4	12	A	A	A	A	4	4	48
68	THAN SINGH	GATE NO 4	A	A	⋖	4	A	A	A	4	٩	< <	A	A	A	٨	A	A	A	A	⋖	A	4	<	A	A	A	12 A	A		12
06	MAYUR MALI	GATE NO 5 (INFRA)	12 A	4	12	A	12 /	A 12	Z A	⋖	∢	12	⋖	⋖	A	A	A	A	A	A	4	A	Ø	<	A	4	4	-		9	09
91	GORAKSHNATH TALAPE	GATE NO 5 (INFRA)	12 12	2 12	12	12	12 1	12 12	2 12	12	12	A	⋖	⋖	A	A	A	12	12	⋖	12	12	12	4	12	<<			2 12	24	240
92	CHANDRAKANT PATIL	GATE NO 5 (INFRA)	A 12	2 12	∢	12	A	A	4	4	٨	A	A	A	12	⋖	A	×	⋖	⋖	A	A	<	. <	4	. 4	A	A	A	4	48
93	BAJARANG SAWANT	GATE NO 5 (INFRA)	A	4	⋖	4	A 1	12 A	4	⋖	٩	A	⋖	24	A	A	A	⋖	A	A	٨	4	A	A	4	A	A	4	4	m	36
94	DHIRAJ FULBONE	GATE NO 5 (INFRA)	A	∢	⋖	4	4	4	12	A	A	⋖	A	A	∢	A	A	A	⋖	<	A	A	A	A	4	A	A	4	<	12	2
95	RADHA KAMBALE	GATE NO 5 (INFRA)	A	<	⋖	4	A	A	4	12	12	A	A	<	4	A	4	A	<	⋖	A	Ø	V	A	V	A	A	A	4	24	4
96	DEVIKA DHARI	GATE NO 5 (INFRA)	A	⋖	4	A	A	A	<	4	4	12	A	A	<	4	A	A	4	A	A	A	A	4	4	A	A .	A	A	12	2
97	AMIT PAWAR	GATE NO 5 (INFRA)	A	4	<	4	A	4	4	٨	4	A	12	4	4	A	A	A	A	A	4	A	A	4	A	A	A	A	A	12	2
86	SHIVAM	GATE NO 5 (INFRA)	A	4	٨	4	4	4	A	4	4	A	12	V	4	A	A	4	<	A	A	A	A	4	A	A	4	4	4	12	2
66	VINEET RAJPUT	. GATE NO 5 (INFRA)	A	A	4	A	A	A	4	4	A	A	⋖	⋖	12	12	12	12	12	12	12	12	12	12	12	12 1	12 12	2 A	12	180	0
100	PUSHPLATA GUJAR	GATE NO 5 (INFRA)	A	A	4	A	A	A	4	⋖	4	A	⋖	4	4	12	A	A	A	A	A	A	4	4	A	A	A	A	A	12	2
101	UTTAM ATHWALE	GATE NO 5 (INFRA)	4	A	A	A	A	A	4	4	<	A	A	⋖	A	4	12	4	4	A	A	A	4	4	A	A	A	A	٨	12	2
102	SWAMINATH SABLE	GATE NO 5 (INFRA)	A	A	A	4	A	4	<	4	4	A	⋖	4	A	4	A	4	A	12	A	4	<	A	A	A	A	A	4	12	2
103	TUSHAR MANDAL	GATE NO 5 (INFRA)	A A	⋖	4	A	A	A	4	A	٨	⋖	<	4	A	<	4	A	4	4	A	A	4	12	A	A	4	4	4	12	
104	SHUBHAM WIRNAK	GATE NO S (INFRA)	A	⋖	⋖	4	A	<	⋖	۷	٨	A	⋖	A	<	A	⋖	×	<	A	V	4	4		4	4	4	12	⋖	12	
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S.N O	Employee Name	POST AREA		4	60	4	ro.	9	7	8	6	10 11	1 12	13	4 4	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	2 12	⋖	12	4	12 1	12 /	A	12	2 12	12	4	12	<	<	<	٨	4	4	٨	A	A	4	<	A	A	4	A 12	120
106	SHIVAM	GATE NO 6	12	A 2	12	12	12	A	A	A	4	A	4	A	∢	4	∢	4	A	A	⋖	⋖	A	A	A	<	A	A	4	A	48
107	CHANDRAKANT PATIL	GATE NO 6	4	12	⋖	⋖	A	A	A	A	4	. <	⋖	A	∢	⋖	⋖	A	A	A	⋖	⋖	⋖	⋖	⋖	<	A	⋖	4	A	
108	VIKAS JAMBHULKAR	GATE NO 6	A	4	12	<	A	V	A	A	A	A	4	4	4	4	12	12	12	24	12	12	12	12	12	<	A	A	⋖	4	132
109	SHASHIKANT SASTE	GATE NO 6	A	A	4	A	12	< d	A 1	12 A	4	4	A	4	⋖	⋖	⋖	⋖	A	<	A	4	A	A	A	A	A	A	4	A	24
110	UTTAM ATHWALE	GATE NO 6	A	A	4	⋖	A 1	12	A	A	4	Α .	. 4	24	⋖	12	12	12	A	A	A	12	A	.12	12	24	24	12	24	12 A	204
111	BAJARANG SAWANT	GATE NO 6	A	A	⋖	A	4	4	12 1	12 12	2 12	2 12	12	A	⋖	4	<	<	4	A	12	< <	A	A	A	⋖	V	A	4	A	84
112	SUMIT SHINGARE	GATE NO 6	A	A	4	⋖	A	A	4	A 12	2 A	<	∢	A	⋖	⋖	A	4	A	<	4	4	A	A	A	4	A	A	< <	A	12
113	AMIT PAWAR	GATE NO 6	A	4	<	4	A	A	A	A		4	٨	A	12	12	⋖	4	A	V.	A	, <	⋖	×	<	⋖	A	⋖	⋖	12 A	36
13.4 4.0	TUSHAR KALKUMBE	GATE NO 6	A	<	∢	⋖	<	Α 1	12 /	A	∢	A	4	A	4	4	. <	A	12	4	⋖	⋖	⋖	4	4	⋖	4	4	ď	<	
115	GORAKSHNATH TALAPE	GATE NO 6	A	A	A	×	A	A	A	A	A	A	A	A	4	∢	⋖	4	4	A	A	4	12	4	⋖	4	A	4	A	A	12
116	SWAMINATH SABLE	GATE NO 6	A	. ∢	⋖	⋖	A	A	A	A	4	4	∢	4	< <	⋖	⋖	A	A	A	4	∢	A	A	A	A	A	Þ	A	A 12	12
117	RAKESH OHARIA	D.G SET	12	2 12	12	12	24 1	12 1	12 1	12 12	2 A	12	12	12	17	12	⋖	12	12	- 8	12	12	12	12	A	12	A	172	< <	12 A	300
118	KANHIYA SINGH RAJ	D.G SET	12	2 12	12	17	A	12 1	12 1	12 12	2 12	Z Z	∢	A	4	4	12	⋖	A	4	4	<	⋖	×	⋖	<	⋖	A	12	A 12	144
119	THAN SINGH	D.G SET	A	A	4	<	A	A	A	A	12	2 12	12	12	12	12	24	12	24	12	12	12	12	12	24	12	24	12	12	12 12	300
120	AVINASH KAMBALE	CHAIRMAIN AREA	12	2 12	12	12	12 1	12 1	12 1	12 12	2 12	2 12	00	12	12	12	12	12	12	12	12	12	12	12	12	12	A	12	24	12 12	356
121	SHUBHAM WIRNAK	CHAIRMAIN AREA	12	A 2	12	12	12 1	12 1	12 /	A 12	2 12	2 12	16	A	⋖	⋖	4	4	×	4	4	⋖	A	12	12	12	12	A	4	A 12	184
122	AJIT JADHAV	CHAIRMAIN AREA	A	4	A	4	A	4	4	A	A	4	4	12	⋖	4	⋖	4	A	A	4	⋖	A	A	A	4	A	A	4	A	12
123	KANHIYA SINGH RAJ	CHAIRMAIN AREA	A	A	4	4	A	4	A	A	A	4	12	A	12	12	4	12	12	12	12	12	12	4	A	A	A	12	4	12 A	132
124	SURENDRA NAGESH	CHAIRMAIN AREA	A	A	4	⋖	A	A	A	A	4	A	4	A	4	4	4	<	A	4	4	4	A	A	A	A	12	A	V	4	12
125	PREETI SAWANT	INURTURE	12	2 12	12	12	A 1	12 1	12 /	A	4	4	12	12	12	12	⋖	12	12	12	12	12	12	12	12	12	12	A	4	A	240
126	MAYUR MALI	INURTURE	12	A 2	12	12	12 1	12 1	12 1	12 A	A	A	A	12	4	4	⋖	<	A	A	4	<	<	4	A	<	4	V	<	A	96
127	RAM TIPPANBONE	INURTURE	A	12	٨	4	A	A	A	A	4	4	A	٨	∢	K	⋖	K	4	4	4	4	۷	4	A	4	A	V	<	A	
128	SWAMINATH SABLE	INURTURE	A	4	4	<	12	4	A	A	4	4	∢	٨	⋖	⋖	⋖	4	A	4	4	4	A	A	A	<	A	V	4	4	
129	AMIT PAWAR	INURTURE	4	4	<	<	V	A	A 1	12 A	A	12	4	A	4	∢	⋖	4	A	4	4	4	<	A	. 4	4	4	4	12	A	36
1510	VILAS MADHE	INURTURE	4	A	∢	<	4	A	A 1	12 12	12	0	4	٥	<	<	<	<	<	<	<	<	<	<					-	-	1



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131	SUREKHA KAMBLE	INURTURE	A	۵	A	A	A	. ∢	٨	6	12	A	A	A	4	A	4	. 4	4	4	· 4	4	A	4	A	<	12	⋖	A	12	45
132	UTTAM ATHWALE	INURTURE	A	⋖	A	A	4	4	A	A	A	12	12	A	12	A	A	Þ	A	A	A	A 1	12 A	4	A	4	A	∢	A	12	09
133	RAMESH KUMBHAR	INURTURE	4	⋖	A	A	4	∢	A	A	A	<	4	4	A	12	A	⋖	<	<	A	A	A	4	4	4	A	⋖	A	A	12
134	SUMIT SHINGARE	INURTURE	A	A	4	A	4	4	A	A	A	A	A	A	A	A	12	< <	4	4	A	A	4	4	A	4	A	4	12	A	24
135	AJIT JADHAV	INURTURE	A	⋖	4	A	4	< <	4	A	A	4	A	4	A	A	12	12	4	12	A	A	A	A	A	4	A	4	A	A	36
136	TUSHAR MANDAL	INURTURE	A	A	< <	A	< <	⋖	. <	A	A	A	A	<	V	A	A	4	12	A	A	A	A	1 12	2 12	12	A	⋖	A	A	48
137	SHUBHAM WIRNAK	INURTURE	A	A	A	A	A	4	A	A	A	4	A	A	A	A	A	A	< <	4	12	A	A	4	4	4	A	4	A	A	12
138	VIKAS JAMBHULKAR	INURTURE	A	4	4	A	A	A	A	A	A	A	A	A	A	∢	A	A	4	< A	A 1	12 /	A	4	A	<	4	<	A	A	12
139	RAKESH OHARIA	INURTURE	∢	A	4	A	⋖	A	A	A	∢	<	A	V	A	< <	. <	< <	4	A	A	A	. A	4	A	<	<	12	<	A	12
140	SANGITA CHINCHANE	INURTURE	A	⋖	4	A	A	` ∢	A	A	Þ	A	A	A	A	⋖	< <	A	Ø	A	A	. A	A	A	A	4	4	` ∢	12	4	12
141	SUREKHA KAMBLE	SCHOOL GATE DAM	12	12	A	12 A	A	A	A	A	K	4	4	A	A	<	12	<	<	4	A	4	A	4	4	4	4	⋖	4	A	48
142	TUSHAR MANDAL	SCHOOL GATE DAM	12	A	4	A	4	A	4	12	∢	A	A	A	4	4	A	< <	< <	A	A	A	A	4	. 4	4	A	Ø	A	12	36.
143	SHUBHAM WIRNAK	SCHOOL GATE DAM	⋖	12	4	A	∢	A	A	A	A	A	A	· 4	A	<	< <	<	12	A	4	A	A	A	A	A	A	A	A	⋖	24
144	SUMIT SHINGARE	SCHOOL GATE DAM	A	12	A	A	∢	A	A	∢	A	∢	A	A	4	4	A	⋖	4	4	A	A	Α	4	A	4	A	A	⋖	A	12
145	RAM TIPPANBONE	SCHOOL GATE DAM	A	A	12	A	∢	A	A	A	4	A	Þ	A	A	A	⋖	<	<	A	A	A	A	A	A	12	_ <	A	A	A	24
146	RAJU RATHOD	SCHOOL GATE DAM	A	A	12	4	12	A	12	⋖	12	12	12	12	12	12	12	4	4	A	A	A	A	A	12	٨	<	4	4	A	132
147	VILAS MADHE	SCHOOL GATE DAM	4	A	4	12 A	⋖	٨	A	A	⋖	A	A	A	A	<	<	12	<	4	A	A	4	4	4	A	⋖	4	<	<	24
148	PUSHPLATA GUJAR	SCHOOL GATE DAM	4	A	4	A 12	12	4	<	12	4	4	A	A	<	V	4	A	A	A	A	A	A	A	4	A	4	4	A	4	36
149	DINESH DHOKANE	SCHOOL GATE DAM	4	. <	4	A 12	4	A	< <	A	4	A	A	A	4	Ø	A	A	A	A	A	4	4	A	4	4	4	A	<	A	12
150	SUNANDA BORUTE	SCHOOL GATE DAM	4	A	4	A	⋖	12	4	4	4	A	A	A	V	4	A	A	A	A	A	A	4	A	A	A	4	A	A	A	12
151	SHIVAM	SCHOOL GATE DAM	4	A	A	A	∢	12	A	4	4	A	A	A	4	A	A	A	A	A	A	A	A	A	4	A	A	A	4	A	12
152	ARCHANA RATHOD	SCHOOL GATE DAM	A	A	A	A	4	A	12	A	A	12	A	A	V	A	A	A	A	A	A	A	4	A	4	A	4	A	4	A	24
153	RACHAN VARMA	SCHOOL GATE DAM	4	4	A	A	<	4	A	A	12	4	A	A	4	A	A	A	A	4	A	A	A	< <	<	4	<	4	A	V	12
154	RADHA KAMBALE	SCHOOL GATE DAM	A	⋖	4	A	<	A	٨	4	4	4	12	12	12	12	A	A	A	A 1	12 /	A	A	4	4	A	⋖	A	4	A	09
155	YASHODA KAMBLE	SCHOOL GATE DAM	4	4	A	A	<	A	. 4	4	4	<	A	A	4	4	4	12	12 1	12	A 1	12 12	2 A	12	12	A	4	A	V	A	84
156	CHANDRAKANT PATIL	SCHOOL GATE DAM	4	A	d	A	4	٩	. 4	4	<	<	< <	<	A	⋖	4	A	Ą.	12	A	A	A	4	4	A	4	A	A	A	12
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Employee Name POST AREA 1 2 3 4 6 7 AJIT JADHAV SCHOOL GATE DAM A </th <th></th> <th></th> <th></th> <th>N</th> <th>+</th> <th>10</th> <th>TOT</th> <th>LIVE</th> <th>ED</th> <th>200</th> <th>21</th> <th></th> <th></th> <th></th> <th></th> <th>1</th> <th></th>				N	+	10	TOT	LIVE	ED	200	21					1																	
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MANTENGEROLI SCHOOL GUIT DAM A A A A A A A A A A A A A A A A A A	N.O	Employee Name	POST AREA	7	N		100			ω	6	10	7	12	200	4	15	16	17	18	19	-	41/4	100					30000	100	0.00		
MANAGEMENT SHEET MANAGEMENT	157	AJIT JADHAV	SCHOOL GATE DAM	_	-		-	٨	A	A	A	A	A	A	4	A	A	4	4	A			-	-						-		84	
PREFETS SHAWING SCHOOL GUIT DOWN A A A A A A A A A A A A A A A A A A	158	KANHIYA SINGH RAJ	SCHOOL GATE DAM		-		-	⋖	Þ	A	⋖	A	4	∢	A	A	A	4	⋖	A	A	<			-			-		-		12	
WHEET SALVANT SCHOOL GATE DAM	159	AMIT PAWAR	SCHOOL GATE DAM	-	-	-		A	A	4	Þ	A	A	A	A	A	A	Þ	A	A	<	< <							-	-	A	12	
WANDONG SATISTIAN SCHOOL GATE DAW A <t< td=""><td>160</td><td>PREETI SAWANT</td><td>SCHOOL GATE DAM</td><td></td><td>-</td><td></td><td></td><td>A</td><td>⋖</td><td>A</td><td>4</td><td>A</td><td>Þ</td><td>A</td><td>A</td><td>A</td><td>A</td><td>A</td><td>A</td><td>A</td><td><</td><td><</td><td></td><td></td><td>_</td><td>-</td><td></td><td></td><td></td><td>-</td><td></td><td>36</td><td></td></t<>	160	PREETI SAWANT	SCHOOL GATE DAM		-			A	⋖	A	4	A	Þ	A	A	A	A	A	A	A	<	<			_	-				-		36	
SUMMANUSTISSUE SOUNDSTELLARM GATE SOUNDSTELLARM	161	VINEET RAJPUT	SCHOOL GATE DAM		_	-	_	<	A	A	A	A	⋖	4	A	A	4	<	⋖	A	⋖	<	-			-		-	-			12	
SUMMANANCHE SABLE BOYNOOTEL MANAGART BOYNOOT	162	DNYANESHWAR RATHOD	BOY HOSTEL MAIN GATE				-		A	⋖	12	12	12			12	12	12	12	12	-	-		-	_				-	-		31.	7
ULISS MANUALE BROYNOSTELLADONE BROYNOSTELLADON	163	SWAMINATH SABLE	BOY HOSTEL MAIN GATE					4	12	12	12	12	<	A	-	12	4	12	12	A							_			_		25.	7
SUMME SHINGGREE SUMME	164	DHIRAJ FULBONE	BOY HOSTEL MAIN GATE		_	_			12	12	Þ	A	<	A	× 4	A	4	<	A	A	4	< <	-			-	-	-	-	-		84	
SUMME SHANGLEE BOYHOCKEL MANN CATE GRIES HOSTEL LADY A A A A A A A A A A A A A A A A A A A	165	VILAS MADHE	BOY HOSTEL MAIN GATE					12	A	⋖	∢	A	A	12	4	4	V	⋖	<	A	4	<	<		_			_			-	24	
PASHODA KAMBIE CIRIS HOSTELLADY 12 12 12 12 12 12 12 1	166	SUMIT SHINGARE	BOY HOSTEL MAIN GATE	⋖	-	-	_	A	A	A	A	A	12		12	A	12	A	⋖	12	<	A	<		-	-						48	~
PANJANDA MALEWADE GIRIS HOSTELLADY 12 12 12 12 12 12 12 12 12 12 12 12 12	167	YASHODA KAMBLE	GIRLS HOSTEL LADY		-	-	-	12	12	A	∢	A	⋖	A	A	A	Þ	A	⋖	A	4	⋖	< <				-					09	
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MANDINILLABADE GIRIS HOSTELLADY 12 <	169	DEVIKA DHARI	GIRLS HOSTEL LADY			-			12	12	12	17	12	⋖	À	< <	⋖	⋖	A	A	⋖	<	<			-	-	-		-		20	4
YASHODA KAMBLE GIRIS HOSTEL LADY A <th< td=""><td>170</td><td>NANDINI LABADE</td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>12</td><td>12</td><td>12</td><td>12</td><td>12</td><td>A</td><td>A</td><td><</td><td>⋖</td><td>⋖</td><td>⋖</td><td>A</td><td>4</td><td>4</td><td>4</td><td></td><td></td><td></td><td>-</td><td>-</td><td>-</td><td></td><td></td><td>18</td><td>00</td></th<>	170	NANDINI LABADE				-			12	12	12	12	12	A	A	<	⋖	⋖	⋖	A	4	4	4				-	-	-			18	00
SANGTA CHINCHANE GIRIS HOSTEL LADY A <	171	YASHODA KAMBLE	GIRLS HOSTEL LADY			-	-	⋖	∢	A	⋖	17	A	⋖	A	<	⋖	12	<	A	A	∢	4		_	-		-	-	-	-	48	~
USHPLATA GUAR GIRLS HOSTEL LADY A	172	SANGITA CHINCHANE	GIRLS HOSTEL LADY		-	-	-	⋖	⋖	12	12	A	12			12	12	12	12	12		-			-		_		-	-	-	300	0
USHAGAKWAD GRILS HOSTEL LADY A </td <td>173</td> <td>PUSHPLATA GUJAR</td> <td>GIRLS HOSTEL LADY</td> <td>A</td> <td></td> <td>-</td> <td></td> <td>⋖</td> <td>⋖</td> <td>A</td> <td>Þ</td> <td>4</td> <td>A</td> <td></td> <td></td> <td>12</td> <td>12</td> <td>12</td> <td>12</td> <td>12</td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td></td> <td>-</td> <td></td> <td>13.</td> <td>2</td>	173	PUSHPLATA GUJAR	GIRLS HOSTEL LADY	A		-		⋖	⋖	A	Þ	4	A			12	12	12	12	12		-			-	-		-		-		13.	2
SUREKHA KAMBLE GIRLS HOSTEL LADY A A A A A A A A A A A A A A A A A A A	174	USHA GAIKWAD	GIRLS HOSTEL LADY			-	-	4	A	A	A	A	A			12	12	12	12	12	12		-				-	-		-		19.	2
SANGITA CHINCHANE GIRIS HOSTELLADY A <	175	SUMIT SHINGARE	GIRLS HOSTEL LADY				-	4	4	٨	⋖	4	<	4	4	4	A	⋖	12	A	A	4	4								-	12	-
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186	VILAS MADHE	NEW DC (UNIVERSITY)	A	4	4	A	A	4	A	A	A	A	A	12	2 A	A	. ⋖	4	4	A	A	· A	A	A	A	A	12	A	A		24
187	SWAMINATH SABLE	NEW DC (UNIVERSITY)	4	4	⋖	A	A	4	A	A	A	A	A	A	A	4	4	12	4	A	⋖	A	A	A	4	A	4		-		12
188	UTTAM ATHWALE	NEW DC (UNIVERSITY)	A	A	< <	⋖	A	A	A	A	A	4	A	A	A	A	<	A	24	A	A	A	A	A	A	A	A	4			4
189	DHIRAJ FULBONE	01D DC	12 /	A	⋖	4	⋖	A	A	A	4	A	Ä	A	A	A	⋖	4	A	A	×	A	A	A	⋖	4	4	A	A	12	2
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197	GORAKSHNATH TALAPE	OLD DC	A	A	⋖	4	4	A	A	A	4	A	4	4	4	4	A	A	12	A	A	A	A	4	⋖	A	A	A	A	12	2
198	AMIT PAWAR	OLD DC	4	A	⋖	<	<	A	4	4	A	⋖	A	4	4	⋖	4	∢.	A	12	A	⋖	⋖	A	<	12	A	A	∢	24	
199	CHANDRAKANT PATIL	OLD DC	A	A	A	<	4	A	A	4	<	<	٨	A	A	<	⋖	4	A	12	A	A	K	V	A	A	12	A	4	24	57
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506	RAJU RATHOD	OLD LABEURE CAMP	4	4	⋖	A	A	A	1 12	A 2	4	⋖	A	⋖	A	. 4	⋖	A	A	12	A	A	A	A	A	A	A	A	A	24	
207	SWAMINATH SABLE	OLD LABEURE CAMP	A	4	<	<	A	4	A	12	4	4	4	<	4	4	A	A	A	A	4	<	4	A	< <	A	A	A	A	12	
208	BALAJI SWAMI	OLD LABEURE CAMP	A	4	A	⋖	A	4	A	4	12	A	A	12	12	12	12	. A	4	⋖	12	12	12	12	12 1	12 1	12 12	2 12	4	168	00

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209	RAMESH KUMBHAR	OLD LABEURE CAMP	. 4	A	4	A	A	A	A A	A	A	A	A	A	A	A	12	_	12 2	24 A	A	A	A 1.	12 /	A	A	4	A	4	A	A	A	09
210	AMIT PAWAR	OLD LABEURE CAMP	⋖	A	A	A	A	A	A	A	A	A	A	A	4	A	_	A	A	A	12 A	A	A	A	A	A	< <	A	< <	A	A	A	12
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212	AJIT JADHAV	OLD LABEURE CAMP	⋖	4	4	A	4	A	A	A	A	A	4	4	4	A	A		A	4		A	A	A	A 1	12 /	4	A	4	A	A	A	12
213	PUSHPLATA GUJAR	HOSTEL PARKING	12	4	4	A	4	A	A	A	A 12		4	A	A		A	A	A	4	A	A	A	A	A	V	A	V	4	A	A	A	24
214	UTTAM ATHWALE	HOSTEL PARKING	4	12	4	12 1	12	A	A	A	A	A	A	4	4	_	A	A	A	4	A	4	4	A	4	A	A	A	< <	A	12 /	A	48
215	VINEET RAJPUT	HOSTEL PARKING	A	A	12	A	. 4	A	A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	4	4	A	< <	A	A	4	12
216	RADHA KAMBALE	HOSTEL PARKING	A	A	A	4	A	12	A	A 1	12 A	A	4	4	4	-	A	A	A	A	A	A	A	12.	A	A 1	12	A	<	A	A	A	48
217	SHUBHAM WIRNAK	HOSTEL PARKING	⋖	⋖	⋖	4	< <	- A	12 /	A	4	A	4	A A	4	_	A	4	V	4	A	A	A	A	A	A	⋖	A	4	A	A	A	12
218	GAYATRI BHALERAO	HOSTEL PARKING	A	A	V	A	A	V	A	12 /	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	4	4	< <	, A	4	4	12
219	YASHODA KAMBLE	HOSTEL PARKING	4	4	4	A	4	A	A	4	A	A	12 1	12 12	2 12		Q Q	A	A	A	A	A	A	A	4	A	A	4	. 4	12	4	A	09
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221	SANGITA CHINCHANE	HOSTEL PARKING	4	4	4	V	Ä	A	A	A	A	4	4	4	4	-	A	A 1	12 /	4	A	A	A	A 1	12 /	4	A	A	<	A	A	< <	24
222	SHASHIKANT SASTE	HOSTEL PARKING	4	<	Ø	4	A	A	A	A	A	4	4	A	A	d d	A	A	A 1	12 A	A	A	A	A	A	A	4	A	< <	A	A	A	12
223	AJIT JADHAV	HOSTEL PARKING	A	. <	<<	4	4	A	A	A	A	A	A	4	A	A	A	A	A	A	12 A	A	A	A	A	A	A	A	A	A	A	4	12
224	GORAKSHNATH TALAPE	HOSTEL PARKING	4	⋖	A	A	<<	A	A	A	A	A	A	A	4		A	A	A	A	A 1	12 ,	. 4	A	A	A	A	A	⋖	A	A	4	12
225	RAMDAS GAWARI	HOSTEL PARKING	<	< <	⋖	< <	4	A	A	A	A	A	A	4	A	A	4	A	A	A	A	4	12 . 4	A	A	A	A	A	< <	A	A	4	12
226	CHANDRAKANT PATIL	HOSTEL PARKING	٨	⋖	4	4	4	4	4	4	A	A	A	A	A	-	A	A	A	A	A	A	A	4	A 1	12	< <	A	A	A	A	A	12
227	RAM TIPPANBONE	HOSTEL PARKING	4	A	A	A	4	4	4	4	4	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	<	12	A	A	A	12
228	USHA GAIKWAD	HOSTEL PARKING	A	<	< <	4	V	V	A	A	A	A	A	A	4	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A 1	12	12
229	UTTAM ATHWALE	MAIN PARKING	12	4	A	A	4	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	A	A	A	12
230	RAMDAS GAWARI	MAIN PARKING	4	12	4	A	4	A	A	A	A	A	A	A	A		A	A	A	A	A	A	A	A	A	A	A	A	4	A	A	A	12
231	RADHA KAMBALE	MAIN PARKING	4	A	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	< <	A	4	A	A	A	24 ·
232	SHUBHAM WIRNAK	MAIN PARKING	4	4	4	A	A	12	A	A	A	A	A	, A	A 12	2 12	2 12		A	A	A	A	4	4	A	A	A	<	A	A	A	4	48
233	SANDEEP TAPKIR	MAIN PARKING	4	A	A	A	A	A	12 /	A	A	A	A	A	4	A		A	A	4	A	A	A	A	A	4	4	4	< <	A	4	A	12
234	BALASAHEB GODKE	MAIN PARKING	4	A	⋖	A	A	A	A 1	12	2 1	12 1	12 p	A 1	12 A	A	A.	A	A	4	4	A 1	12 1	12 1	12 1	12 1	12	< <	12	12	12 1	12	168

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SHUBHAM WIRMAR WINTY CIRCLE A A A A A A A A A A A A A A A A A A A	242	BAJARANG SAWANT	UNITY CIRCLE	-	-	-			A	A	A	⋖	A		12	-	< <				-													36
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RAMM TIPPANBONE SCHOOL HOTEL MANAGEMENT A	253	CHANDRAKANT PATIL	SCHOOL HOTEL MANAGEMENT							-		-	-			-	-						-					-				-		24
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सर्वे साधारण सचना :

- सर्वं करांच्या रकमा दिनांक 1 एप्रिल व 1 ऑक्टोबर रोजी मुरु होणाऱ्या सहामाही हप्त्याने आगाऊ देव आहेत.
- बिल भरणेची मुदत पहिली सहामाही बिल मिळालेपासून 03 महिन्याचे आत अथवा 30 सप्टेंबर तसंच दुसरी सहामाही 31 बिसेंबरपर्यंत.
- धनादेश/डिमांड डाफ्ट आयुक्त, पिपरी चिचवड महानगरपालिका, पिपरी 411018 अथवा COMMISSIONER, P.C.M.C., PIMPRI -411018 या नावाने काहावा.
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- जुनी इमारत पाडलेस, नवीप किंवा मूळ मालमनेमध्ये वादीव बांधकाम केल्यास 15 दिवसांचे आत म.न.पा.स लेखी कळविणे बंधनकारक आहे. 6.
- कर देणेस प्रथम पात्र असलेल्या व्यक्तीच्या मालभत्तेसंबंधी मालकी हक्काचे हस्तांतरण करणेत येईल तेव्हा हस्तांतरण करणेत आल्यानंतर 03 महिनेचे आत तसेच कर देण्यास पात्र व्यक्ती भरण पावल्यास मयत व्यक्तीच्या मालकी हककाचे, 'वारस म्हणून किंवा ज्या व्यक्तीकडे हस्तांतरण करणेत येईल त्या व्यक्तीने मयत व्यक्तीच्या पुरयुनंतर 01 वर्षाचे आत अशा हस्तांतरणासंबंधी लेखी कळविणे बंधनकारक आहे.
- आकारणी पुस्तकामध्ये मालमत्तेसंबंधी नोंदविलेल्या मालक / भोगवटादाराचे नाव, मालमत्ता वर्णन, पत्ता, करयोग्य मुल्य किंद्रा करावाबत तकार असल्यास महाराष्ट्र महानगरपालिका अधिनियमातील अनुसूखी 'इ' प्रकरण 08 नियम 16 नुसार दरवर्षी डिसेंबर महिन्यामध्ये हरकती मागयिल्या जातात तेव्हा मालमत्तापारकास लेखी अर्ज करता



(नीलेश वेशमुख) सहाय्यक आयुक्त कर आकारणी व कर संकलन विभाग

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नागरिकांसाठी सूचना		

मालमत्ता का सवलतीच्या योजना :

चालु सरकारी वर्षांचे चालु मागणीतील देव सामान्य कर रक्तमेवर खालीलप्रमाणे सामान्य कर सवलत योजना अंभलात आहेत.

- 1. स्वातंत्र्य सैनिक किंवा त्यांचे पत्नी यांचे स्वतः रहात असलेल्या फक्त एका निवासी घरास -50% सवलत
- 2. फक्त महिलांचे नाव असलेल्या, स्वतः रहात असलेल्या फक्त एका निवासी घरास -50% सवलत
- 3. 40% किंवा त्यापेक्षा जास्त दिव्यांगत्व असणाऱ्या अंध, अपंग, मतिमंद, कर्णवधीर व मुकवधीर यांच्या नावावर असणाऱ्या मालमनेस 50% सवलत
- 4. संपूर्ण मालमत्ता कराची रक्षम आगाऊ भरणाऱ्या करीता स्वतंत्र असलेल्या निवासी मालमत्तेस -10% सवलत

बिगरनिवासी / मिल्र / औद्योगिक / मोकळ्या जमिनी इ. मालमत्तेस - 5% सवलत

- 5. ग्रीन बिल्डींग रेटिंग रावविणाऱ्या मालमनेस (ग्रीन बिल्डींग CERTIFICATE असणाऱ्या मालमनेस)
 ग्रीहा : 2500 ची.मी. पेक्षा जास्त भृखंडावरील प्रकल्प 3 STAR RATING: 5% सवलत, 4 STAR RATING: 8% सवलत, 5 STAR RATING: 10% सवलत स्वग्रीहा : 2500 ची.मी. पेक्षा कमी भृखंडावरील प्रकल्प 1 STAR RATING: 5 % सवलत, 2 Star Rating: 8% सवलत, 3 STAR RATING: 10% सवलत, 4 STAR RATING: 12% सवलत, 5 STAR RATING: 55% सवलत
- वरील 1 ते 5 योजनेपैकी कोणत्याही फक्त एका योजनेचा लाभ मालमत्ताधारकास घेता येईल या सवलतीचा लाभ घेणेकामी थकवाकीसह दोन्ही सहामाहीची संपूर्ण बिलाची रक्तम एक रक्तमी आगाऊ भरणेची मुदत (विल मिळो अथवा न मिळो) -30 जून अखोर
- संरक्षण दलातील शौर्य पदक धारक आणि माजी सैनिकांच्या विधवा तसेच अविवाहीत शहीद सैनिकांचे नामनिर्देशितांचे राहणाऱ्या त्याच प्रमाणे शहरात वास्तव्य करणाऱ्या माजी सैनिकांना मालमचाकरात (सामान्य कर, मलप्रवाह सुविधा लाभ कर, पाणी पुरवठा ल करें, रस्ता करात) 100% सुट
- 8. प्रामाणिकपणे दरवर्षी मालमत्ता कराचा भरणा करणाऱ्या मालमत्ता धारकांना ३ वर्षाचे ब्लॉज नंतर चौथ्या वर्षी सामान्य करात 2% सवलत संपूर्ण वर्षीसाठी .
- 9. माझी मालमत्ता माझी आकारणी योजना : स्वयंस्फुर्तीने मालमत्ता कराची आकारणी करणाऱ्यांसाठी सामान्य करात 2% सवलत संपूर्ण वर्षासाठी.
- 10. स्वच्छाग्रह चालू साफ सफाई कराच्या 1) ऑन साईट कंपोस्टींग 20%, 2) ऑनसाईट कंपोस्टींग + एस टी पी 20%, 3) क्रिरो गार्बेज + एस टी पी 50%
- 11. थकवाकीसा एक रक्षमी मालमत्ता कराचा भरणा ऑनलाईन पेमेंट गेट-चेद्वारे करणाऱ्या मालमत्ताधारकास चालू आर्थिक वर्षांचे सामान्य करात सवलत माहे जून अखेर 5% व माहे जुलै ते मार्च अखेर- 2%

तकार निवारणासाठी विभागीय कार्यालय संपर्क क्रमांक

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