



Dr. Moonje Institute of Management
and Computer Studies

Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
(Affiliated to S.P. Pune University & Approved by AICTE, New Delhi)
(Accredited by NAAC with B+ Grade)
Bhonsala Military College Campus Rambhoomi, Nashik - 422 005
☎ Ph. No. (0253) 2342840, 9175917050
PUN Code: IMMN017930, DTE Code: 5119, Exam Code: 0688
Email: office@moonjeinstitute.com Website: www.moonjeinstitute.com



Criterion 4

Infrastructure and Learning Resources

4.4 Maintenance of Campus Infrastructure




Director
Dr. Moonje Institute,
Nashik



Dr. Moonje Institute of Management and Computer Studies

Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
(Affiliated to S.P. Pune University & Approved by AICTE New Delhi)
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Bhonsala Military College Campus Rambhoomi, Nashik - 422 005
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PUN Code: IMMNO17930, DTE Code: 5119, Exam Code: 0688
Email: office@moonjeinstitute.com Website: www.moonjeinstitute.com



Index Criteria 4.4

4.4.1	<i>Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years</i>
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Director
Dr. Moonje Institute,
Nashik



Received on
10/07/2018
Vishwanath

CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK
Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik – 5
Phone No. 0253 – 2309600/01

CHMESND/18-19/535.
Date: 02/07/2018

To,
Sahil Genset Sales Pvt. Ltd.
Shop No-10, Shree Mangal Appt
Near Indira Nager Jogging Track
Mumbai Agra Road, Indira Nager
Nashik-422009 Mob:-9823352557

Sub: Annual Maintenance Contract for Our 62.5 KVA DG. Set (3Qty.)
Ref. No Rev. June 29th 2018 11.19 AM (By Mail)

Unit name	Model No.	Capacity	Rate
BMC	V4M10TC6667	62.5 KVA	12000/-
BMS	V4J10TC5705	62.5 KVA	12000/-
DMI	V4K10TC5914	62.5 KVA	12000/-

First 6 Months With Spare		
B	Matrrial Details	Qty
1	Volvoline Oil	10 Ltr
2	Lub Oil Filter	1
3	Secondary Fuel Filter	1
4	Primary Fuel Filter	1
5	Coolent	1
6	Air Filter	1
Before 6 Months With Spare		
C	Matrrial Details	Qty
1	Volvoline Oil	10 Ltr
2	Oil Filter	1
3	Fuel Filter	1
4	Primary Filter	1
5	Coolent	1
5	Air Filter	1

DMIMCS, Nashik-5
Inward No 38
Date 9/7/18

For office file/ towar

12
7/7/18

7/7/18
see PTO
Page 1 of 2

General Terms & Conditions.

1. Under this service contract 12 visits The period of service is 1st July 2018 to 30st June 2019.
2. Each visit will be of one day between 0900Hrs to 1700Hrs.
3. During each visit our service representative will inspect, clean the set carry out preventive maintenance, if due & will give expert advice & guidance to your staff for proper operation & efficient working of D.G.set.
4. Major repairs / overhauling of the D.G.set are beyond the purview of this Maintenance contract.
5. Our service representative will carry necessary tools for completing the job.
6. Contract price mentioned below is inclusive of backup service to our Representative.
7. Price: 12000/- P.A. (Including GST)
8. In addition to above mention 12 visits (Every Months One Visit), we shall Provide you Breakdown service as & when required by you absolutely free.
9. Terms of payment 50% after six months And Remaining 50% at end of June 2019.
10. 10% Discount For Mahindra Spare.




Secretary

Central Hindu Military Education Society
Nashik Division Nashik

Copy to:-

- 1) Principal, Bhonsala Military College
- 2) Commandant, Bhonsala Military School
- 3) Director, Dr. Moonje Institute



CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK
Bhonsala Bhavan, Rambhoomi, Dr. MoonjeMarg, Nashik - 5
Phone No. 0253 - 2309600/01

CHMESND/19-20/1510
Date: 02/08/2019

To,
Sahil Genset Sales & Services
Shop No-10, Shree Mangal Appt.
Near Indira Nagat Jogging Track
Mumbai Agra Road, Indira Nagar
Nashik-422009 Mob:-9823352557

Sub: Annual Maintenance Contract for Our 62.5 KVA DG. Set (3Qty.)

Unit name	Model No.	Capacity	Rate
BMC	V4M10TC6667	62.5 KVA	12000/-
BMS	V4J10TC5705	62.5 KVA	12000/-
DMI	V4K10TC5914	62.5 KVA	12000/-

First 6 Months With Spare		
B	Martial Details	Qty
1	Valvoline Oil	10 Lit
2	Lub Oil Filter	1
3	Secondary Fuel Filter	1
4	Primary Fuel Filter	1
5	Coolent	1
6	Air Filter	1
Before 6 Months With Spare		
C	Martial Details	Qty
1	Valvoline Oil	10 Lit
2	Oil Filter	1
3	Fuel Filter	1
4	Primary Filter	1
5	Coolent	1
6	Air Filter	1

318113
JMIMCS, Nashik-5
Inward No 237
Date 31/8/19

Mr. Lohar/office
31/8/19
Page 1 of 2

General Terms & Conditions.

1. Under this service contract 12 visits. The period of service is 1st August 2019 to 30th July 2020.
2. Each visit will be of one day between 0900Hrs to 1700Hrs.
3. During each visit our service representative will inspect, clean the set & carry out preventive maintenance, if due & will give expert advice & guidance to your staff for proper operation & efficient working of D.G.set.
4. Major repairs/ overhauling of the D.G.set are beyond the purview of this Maintenance contract.
5. Your service representative will carry necessary tools for completing the job.
6. Contract price mentioned below is inclusive of backup service when required
7. Price: 12000/- P.A. (Including GST)
8. In addition to above mention 12 visits (One Visit per month), we shall Notify for Breakdown service as & when required free of charge.
9. Terms of payment 50% after six months And Remaining 50% at end of July 2020.
10. 10% Discount for Mahindra Spare.





Secretary

Central Hindu Military Education Society
Nashik Division Nashik

Copy to:-

- 1) Principal, Bhonsala Military College
- 2) Commandant, Bhonsala Military School
- 3) Director, Dr. Moonje Institute

CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK
Bhonsala Bawari, Ravirajwadi, Dr. Moonje Marg, Nashik - 5
Phone No. 0253 - 2399600/01

CHMESND/20-21/942
Date: 13/01/2021

To,
ADIRAJ ENTERPRISES
Flat No-09, Raviraj Paradise
2nd Floor Gate No 764/2/8
Near Priyanka Park, Untwadi
Nashik-422008 Mob:-9923600481

Sub:- Annual Maintenance Contract for Our 62.5 KVA DG. Set (3 Qty.)

Unit Name	Model No.	Capacity	Rate
BMC	V4M10TC6667	62.5 KVA	12500/-
BMS	V4J10TC5705	62.5 KVA	12500/-
DMI	V4K10TC5914	62.5 KVA	12500/-

First 6 Months With Spare		
Sr No	Martial Details	Qty
1	Valvoline Oil	8 LTR
2	Oil Filter	1
3	Desiel Filter Secondary	1
4	Desiel Filter Primary	1
5	Coolant	1 LTR
6	Air Filter Secondary	1
7	Fan Belt	1
8	Distile Water	1 LTR

Before 6 Months With Spare		
Sr No	Martial Details	Qty
1	Valvoline Oil	8 LTR
2	Oil Filter	1
3	Desiel Filter Secondary	1
4	Desiel Filter Primary	1
5	Coolant	1 LTR
6	Air Filter Secondary	1
7	Fan Belt	1
8	Distile Water	1 LTR

General Terms & Conditions.

1. Under this service contract 12 visits. The period of service is 1st January 2021 to 31st December 2021.
2. Each visit will be of one day between 0900Hrs to 1700Hrs.
3. During each visit, your service representative will inspect, clean the set carry out preventive maintenance, if due & will give expert advice & guidance to your staff for proper operation & efficient working of D.G.set.
4. Major repairs/ overhauling of the D.G.set are beyond the purview of this Maintenance contract.
5. Your service representative will carry necessary tools for completing the job.
6. Contract price mentioned below is inclusive of backup service when required
7. Price: 12500/- P.A. (Including GST)
8. In addition to above mention 12 visits (One Visit per month), we shall Notify for Breakdown service as & when required free of charge.
9. Terms of payment 50% after six months And Remaining 50% at end of July 2021.
10. In AMC Period two service including Following spare (OIL FILTER, DESIEL FILTER PRIMARY, DESIEL FILTER SECONDRY, OIL 15W40, AIR FILTER SECONDRY, COOLANT, FAN BELT & DISTILE WATER)



Secretary



Central Hindu Military Education Society
- 4005f Nashik Division, Nashik

Copy to:-

- 1) Principal, Bhonsala Military College — vispute 9552198115
- 2) Commandant, Bhonsala Military School Sytar 9995920449
- 3) Director, Dr. Moonje Institute — viswanath zohar 9421562389



CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK
Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik - 5
Phone No. 0253 - 2309600/01

CHMESND/21-22/ 927

Date: 04/02/2022

To,
ADIRAJ ENTERPRISES
Flat No-09, Raviraj Paradise
2nd Floor Gate No 764/2/8
Near Priyanka Park, Untwadi
Nashik-422008 Mob:-9923600481

Sub:- Annual Maintenance Contract for Our 62.5 KVA DG. Set (3 Qty.)

Unit Name	Model No.	Capacity	Rate
Bhonsala Military College	V4M10TC6667	62.5 KVA	9440/-
Bhonsala Military School	V4J10TC5705	62.5 KVA	9440/-
Dr. Moonje Institute	V4K10TC5914	62.5 KVA	9440/-

Service Material In a Year One Time		
Sr No	Martial Details	Qty
1	Valvoline Premium Oil	10 LTR
2	Oil Filter	1
3	Desiel Filter Secondary	1
4	Desiel Filter Primary	1
5	Volvoline Powergen Super Kool	1 LTR
6	Air Filter Secondary	1
7	Fan Belt	1
8	Distril Water	2 LTR





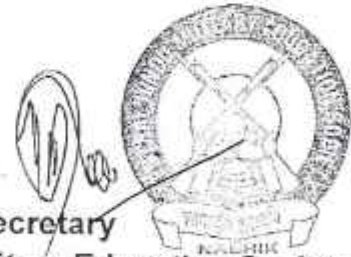
CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK

Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik - 5

Phone No. 0253 - 2309600/01

General Terms & Conditions.

1. Under this service contract total 7 Service (Every Quarter one visits & Three Emergency Service)
2. Each visit will be of one day between 0900Hrs to 1700Hrs.
3. During each visit, your service representative will inspect, clean the set carry out preventive maintenance, if due & will give expert advice & guidance to your staff for proper operation & efficient working of D.G.set. Cleaning of radiator using water
4. Major repairs/ overhauling of the D.G.set are beyond the purview of this Maintenance contract.
5. Your service representative will carry necessary tools for completing the job.
6. Contract price mentioned below is inclusive of backup service when required
7. Price: 9440/- P.A. (Including GST)
8. The period of service is 1st February 2022 to 31st January 2023.
9. Terms of payment 50% after three months And Remaining 50% of November 2022
10. GST Number:-27AAATC2564K2ZM



Secretary

**Central Hindu Military Education Society
Nashik Division, Nashik**

Copy to:-

- 1) Principal, Bhonsala Military College
- 2) Commandant, Bhonsala Military School
- 3) Director, Dr. Moonje Institute

CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK

Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik - 5

Phone No. 0253 - 2309600/01

CHMESND/23/273

Date: 16/02/2023

To,
ADIRAJ ENTERPRISES
Flat No-09, Raviraj Paradise
2nd Floor Gate No 764/2/B
Near Priyanka Park, Untwadi
Nashik-422008 Mob:-9923600481

Sub:- Annual Maintenance Contract for Our 62.5 KVA DG. Set (3 Qty.)

Unit Name	Model No.	Capacity	Rate
Bhonsala Military College	V4M10TC6667	62.5 KVA	10030/-
Bhonsala Military School	V4J10TC5705	62.5 KVA	10030/-
Dr. Moonje Institute	V4K10TC5914	62.5 KVA	10030/-

Service Material In a Year One Time		
Sr No	Martial Details	Qty
1	Valvoline Premium Oil	10 LTR
2	Oil Filter	1
3	Diesel Filter Secondary	1
4	Diesel Filter Primary	1
5	Valvoline Powergen Super Kool	1 LTR
6	Air Filter Secondary	1
7	Fan Belt	1
8	Distril Water	2 LTR

DMIMCS	ward No.:	820			Important Date	
	Date:	17/12/23				
Director	Sign.	Remark			Action taken	
Dy. Director		17/12/2023				
Copy To	Dy. Director	OS	Accountant	Head MBA	Head MCA	Ph.D.
	Library	Ac	SWB	EXAM	Placement	Research/Inqubation
	Any Other					
Forwarded to	Hon. Chairman, CHMES					
	Hon. Secretary, CHMES, Nashik Division					

To
D. Lohar
D. Dhage

CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK

Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik - 5.

Phone No. 0253 - 2309600/01

General Terms & Conditions.

1. Under this service contract total 7 Service(Every Quarter one visits & Three Emergency Service)
2. Each visit will be of one day between 0900Hrs to 1700Hrs.
3. During each visit, your service representative will inspect, clean the set carry out preventive maintenance, if due & will give expert advice & guidance to your staff for proper operation & efficient working of D.G.Set. Cleaning of radiator using water
4. Major repairs/ overhauling of the D.G.Set are beyond the purview of this Maintenance contract.
5. Your service representative will carry necessary tools for completing the job.
6. Contract price mentioned below is inclusive of backup service when required
7. Price: 10030/- P.A. (Including GST)
8. The period of service is 1st February 2023 to 31st January 2024.
9. Terms of payment 50% after three months And Remaining 50% of Nov 2023
10. GST Number:-27AAATC2564K2ZM



Secretary

Central Hindu Military Education Society
Nashik Division, Nashik

Copy to:-

- 1) Principal, Bhonsala Military College
- 2) Commandant, Bhonsala Military School
- 3) Director, Dr. Moonje Institute



CENTRAL HINDU MILITARY EDUCATION SOCIETY

Bhonsala Bhawan, Rambhoomi, Dharmaveer Dr. B. S. Moonje Marg, Nashik - 422 005.
Contact Number: 0253-2309600 / 01 | 91 4545 0480
Email ID: info@bhonsala.in | Website: www.bhonsala.in



CHMESND/2024/ 290

Date:-16/02/2024

To,
ADIRAJ ENTERPRISES
Flat No-09, Raviraj Paradise
2nd Floor Gate No 764/2/8
Near Priyanka Park, Untwadi
Nashik-422008 Mob:-9923600481

Sub:- Annual Maintenance Contract for Our 62.5 KVA DG. Set (3 Qty.)
Term from 1st February 2024 to 31st January 2025

Unit Name	Model No.	Capacity	Rate
Bhonsala Military College	V4M10TC6667	62.5 KVA	10030/-
Bhonsala Military School	V4J10TC5705	62.5 KVA	10030/-
Dr. Moonje Institute	V4K10TC5914	62.5 KVA	10030/-

One Time Purchase of Service Martials for Year (24-25) Per D.G Set Free of Cost		
Sr No	Martial Details	Qty
1	Valvoline Premium Oil	10 LTR
2	Oil Filter	1 NOS
3	Diesel Filter Secondary	1 NOS
4	Diesel Filter Primary	1 NOS
5	Valvoline Powergen Super Kool	1 LTR
6	Air Filter Secondary	1 NOS
7	Fan Belt	1 NOS
8	Distril Water	2 LTR

Note:-Other spare parts & consumable, if required will be at extra cost, this extra cost will be decided & mutually ~~decided~~ ^{agreed} before supply & installation at such spares.



CENTRAL HINDU MILITARY EDUCATION SOCIETY

Bhonsala Bhawan, Ramlihoomi, Dharmaveer Dr. B. S. Moonje Marg, Nashik - 422 005.

Contact Number: 0253-2309600 / 01 | 91 4545 0480

Email ID: info@bhonsala.in | Website: www.bhonsala.in



Terms & Conditions:-

1. As per the final service contract total 7 Services provide within the year (2024-2025) (Every Quarter one visits & Three Emergency Service)
2. Each visit as per the unit wise (Bhonsala Military College, Bhonsala Military School & Dr. Moonje Institute) will be of full day between 900Irs to 1700Irs.
3. Your service representative has to provide services for following :-
 - Inspection of generator.
 - Proper cleaning of generator.
 - Cleaning of radiator using water
 - Inspection for preventive maintenance of generator.
 - Your service representative will provide proper guidance to our staff for proper operation & efficient working of D.G.Set.
4. Major repairs/ overloading of the D.G.Set are beyond the preview of this maintenance contract.
5. Your service representative will carry necessary tools for completing the work.
6. Contract price mentioned below is inclusive of backup service when required.
7. Price: 10030/- P.A. (Including GST) ^{per} ~~for~~ DG set.
8. The period of service from 1st February 2024 to 31st January 2025.
9. Terms of payment 50% will be paid in the month May.2024 and remaining 50% will be paid in the month November.2025.
10. GST Number:-27AAATC2564K2ZM.



marche
Secretary

Central Hindu Military Education Society
Nashik Division, Nashik

Copy to:-

- 1) Principal, Bhonsala Military College
- 2) Commandant, Bhonsala Military School
- 3) Director, Dr. Moonje Institute

Page 2 of 2

JMIMCS, Nashik-5

Inward No 896

Date 21/02/24

[Signature]
21/02/2024

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for October 2019**

SR. NO.	NAME	GROSS SALARY AMT.	P. Tax	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	BABLI PAWAR	2,000	0	2,000	040299	JJSB	9/10/19 816
2	CHHAGAN P. BENDKOLI	5,000	0	5,000	040298	JJSB	9/10/19 9/10/19 819
3	MRS. SHIVSHAKTI NANDA	21,340	200	21,140	040300	JJSB	9/10/19 821
TOTAL AMT		28,340	200	28,140			

19/10/19

Radan
19/10/19

M. B. B. B.
19/10/19



Accountant O.S.(I/c)

Programme Co-ordinator

Deputy Director

Director

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for July- 2019**

SR. NO.	NAME	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	BABLI PAWAR	2,000	038056	JJSB.	
2	CHHAGAN P. BENDKOLI	5,000	038057	JJSB	
TOTAL AMT		7,000			

Vijay
11/07
31/07


31-7-19

Accountant

O.S.(I/c)

Programme Co-ordinator


31/07/19

Deputy Director

Director


31/07/19

Chairman

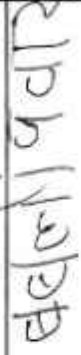



457


458

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for February - 2019**

Hon.

SR. NO.	NAME	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	BABLI PAWAR	2,000	035592	JJSB.	
2	CHHAGAN P. BENDKOLI	5,000	035593.	JJSB	
	TOTAL AMT	7,000			


Accountant O.S.(I/c) Programme Co-ordinator




7/3/19



Deputy Director


Director


Chairman


**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for December 2019**

SR. NO.	NAME	GROSS SALARY AMT.	P. Tax	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	BABLI PAWAR	2,000	0	2,000	043503	JJSB	
2	CHHAGAN P. BENDKOLI	5,000	0	5,000	043504	JJSB	
3	MRS. SHIVSHAKTI NANDA	21,340	200	21,140	01018	BOB	
TOTAL AMT		28,340	200	28,140			

1076


26-12-19
Accountant


26/12/19
O.S.(I/c)


26/12
Programme Co-ordinator



26/12/19
Deputy Director


26/12/19
Director

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for May - 2019**

SR. NO.	NAME	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	BABLI PAWAR	2,000	038032	JJSB	Bendkoi
2	CHHAGAN P. BENDKOLI	5,000	dttd 28/5/19		
	TOTAL AMT	7,000			


 27/05/19
 Accountant O.S.(I/c) Programme Co-ordinator


 27/05/19
 Deputy Director


 Chairman

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for March - 2019**

SR. NO.	NAME	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	BABLI PAWAR	2,000	000905	Bank of Baroda	29/03/19
2	CHHAGAN P. BENDKOLI	5,000	000906	Bank of Baroda	Bendkoli
	TOTAL AMT	7,000			

52

Rodam
28-3-19
Accountant O.S.(I/c) Programme Co-ordinator

02/04/19

[Signature]

Deputy Director

[Signature]
21/4/19

Director

[Signature]
02/04/19

Chairman

[Signature]

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for July, 2020**

Sr. No.	Name	Gross Salary Amt.	P. Tax	Deductions Amt.	AMT. PAYABLE	Chq. No.	Bank	Sign.
1	BABLI PAWAR	2,000	0	50	1,950			(22)
2	CHHAGAN P. BENDKOLI	5,000	0	125	4,875			(219)
	TOTAL AMT	7,000	-	175	6,825			

Aradhana

Aradhana
08/08/2020
Director

Chairman

Aradhana
08/08/20
Deputy Director

Deputy Director

818
Aradhana

Aradhana
8-8-2020
8/8/2020

Programme Co-ordinator

O.S.(I/c)
Accountant

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for January, 2020**

SR. NO.	NAME	GROSS SALARY AMT.	P. Tax	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	BABLI PAWAR	2,000	0	2,000	000982	Bank of Baroda	9/1/20 C/12/2020
2	CHHAGAN P. BENDKOLI	5,000	0	5,000	000983	Bank of Baroda	Bendkoli
3	MRS. SHIVSHAKTI NANDA	21,340	200	21,140	000981	Bank of Baroda	Shanda
TOTAL AMT		28,340	200	28,140			

12/17

12/16

12/18

(Rabam) 12-1-2020 Accountant
 O.S.(I/c) Programme Co-ordinator
 5/1/20
 27/1/20
 Director
 27/1/2020
 Chairman

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for DECEMBER, 2020**

SR. NO.	NAME	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	BABLI PAWAR	₹ 2,000	555149	BOB	<i>old all</i> 456
2	CHHAGAN P. BENDKOLI	₹ 5,000	555150	BOB	<i>Shankar</i> 18/11/2020 457
	TOTAL AMT	₹ 7,000			

why bond-deduction is not deducted from these employees

7/1

[Signature]
Accountant O.S.(I/c)

[Signature]
Programme Co-ordinator Deputy Director

[Signature]
Director Chairman

Shavan has done deduction and give me salary pin.

Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for JANUARY 2021

SR. NO.	NAME	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	BABLI PAWAR	2,000	BOB SSS134	BOB	548 [Signature]
2	CHHAGAN P. BENDKOLI	5,000	SSS135	BOB	549 [Signature]
	TOTAL AMT	7,000			

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for OCTOBER, 2021**

SR. NO.	NAME	GROSS SALARY AMT.	Covid 19 deduction	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	Mrs. BABLI PAWAR	2,000	0	2,000	001230	BOB	01/10/21
2	Mr. CHHAGAN P. BENDKOLI	5,000	0	5,000	001229	BOB	25/10/21 20/10/21
TOTAL AMT		7,000	-	7,000			

Radam
25/10/2021
Accountant

[Signature]
25/10/2021
O.S.(I/c)



[Signature]
25/10/2021
Deputy Director

[Signature]
25/10/2021
Director

[Signature]
25/10/2021
Chairman


[Signature]

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for SEPTEMBER, 2021**

SR. NO.	NAME	GROSS SALARY AMT.	Covid 19 deduction	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	Mrs. BABLI PAWAR	2,000	100	1,900	11/10/21 001249	BOB	
2	Mr. CHHAGAN P. BENDKOLI	5,000	250	4,750	11/10/2021 001248	BOB	
	TOTAL AMT	7,000	350	6,650			

247
to
248





12/10/21


Kadam
1-10-2021
Accountant O.S.(I/c)


Programme Co-ordinator Deputy Director

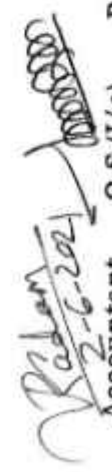

Director Chairman

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for MAY, 2021**

Sr. NO.	NAME	GROSS SALARY AMT.	P.Tax	TDS	Covid 19 deduction	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	Mrs. Shivshakti Vishwadeep Nanda	20,200	200	2020	9090	8,890	001197	BOB	
2	Mrs. Hema Sachin Darne	20,200	200	2020	9090	8,890	001198	BOB	
3	Mrs. EABLI PAWAR	2,000	0	0	200	1,800	001200	BOB	
4	Mr. CHHAGAN P. BENDKOLI	5,000	0	0	500	4,500	312	BOB	
	TOTAL AMT	47,400	400	4,040	18,880	24,080			

75,76
278,79

 Director
 Chairman

 Accountant
2-6-2021

O.S.(I/c) Programme Co-ordinator Deputy Director

Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for APRIL, 2021

52, 53
68 & 69

SR. NO.	NAME	GROSS SALARY AMT.	P.Tax	TDS	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	Mrs. Shivshakti Vishwadeep Nanda	20,200	200	2020	17,980	001188	BOB	<i>[Signature]</i>
2	Mrs. Hema Sachin Darne	20,200	200	2020	17,980	001189	BOB	<i>[Signature]</i>
3	Mrs. BABLI PAWAR	2,000	0	0	2,000	001190	BOB	<i>[Signature]</i>
4	Mr. CHHAGAN P. BENDKOLI	5,000	0	0	5,000	001190	BOB	<i>[Signature]</i>
	TOTAL AMT	47,400	400	4,040	42,960			

[Signature]
Director
Chairman

[Signature]
6-5-2021

Accountant O.S.(I/c) Programme Co-ordinator Deputy Director

[Signature]

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for APRIL, 2021**

SR. NO.	NAME	GROSS SALARY AMT.	P.Tax	TDS	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	Mrs. Nanda Shivshakti Vishwadecp	20,200	200	2020	17,980	001188	BOB	
2	Mrs. Hema Sachin Darne	20,200	200	2020	17,980			
3	Mrs. BABLI PAWAR	2,000	0	0	2,000	001191	BOB	
4	Mr. CHIAGAN P. BENDKOLI	5,000	0	0	5,000	001190	BOB	
	TOTAL AMT	47,400	400	4,040	42,960			

N. Radan
Accountant
4-5-2021

O.S.(I/c)

Programme Co-ordinator

Deputy Director





[Signature]
Director

[Signature]
Chairman 5 May 2021

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for March, 2021**

15, 16

~~15, 16 &
JJSB 20 & 21~~

SR. NO.	NAME	GROSS SALARY AMT.	P.Tax	TDS (10%)	AMT. PAYABLE	CHO. NO.	BANK	SIGN.
1	Nanda Shivshakti Vishwadeep	20,200	200	2020	17,980		BOB	
2	Hema Darne	20,200	200	2020	17,980		BOB	
3	BABLI PAWAR	2,000	0	0	2,000		JJSB	
4	CHHAGAN P. BENDKOL	5,000	0	0	5,000	048519	JJSB	
	TOTAL AMT	47,400	400	4,040	42,960			

15
16

12/04


Accountant O.S.(I/c)


Programme Co-ordinator


Deputy Director


Director

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for SEPTEMBER, 2022**

SR. NO.	NAME	GROSS SALARY AMT.	TDS	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	MR. CHHAGAN P. BENDKOLI	5,000	0	5,000	001365	BoB	<i>Bendkoli</i>
	TOTAL AMT	5,000	-	5,000			

1-10-2022

Accountant

10/10/2022

Office Superintendent

11/10/22

Programme Co-ordinator

11/10/22

Deputy Director

10/10/2022

Director

10/10/2022

Chairman

Sanits
1/10/22

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for AUGUST, 2022**

SR. NO.	NAME	GROSS SALARY AMT.	TDS	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	MR. CHHAGAN P. BENDKOLI	5,000	0	5,000	001359	BOB	<i>Bendkoli</i> 24/9/22
	TOTAL AMT	5,000	-	5,000			

484

Plz collect appointment letter from bhawan society 2/9/22.

Kadav
1-3-2022
Accountant / Office Superintendent

Mansurbhadrakar
1/9/22
Programme Co-ordinator

[Signature]
Deputy Director

[Signature]
Director
Chairman

कार्यालयीन टिप्पणी

Ref: J.M.1 / Office Note / 02
Date: 13/12/18 005


दि. 12/12/2018

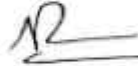
प्रति,
मा. कार्यवाह,
सें. हिं. मि. ए. सोसायटी, नाशिक विभाग,
नाशिक.

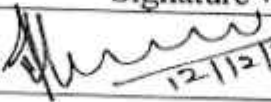
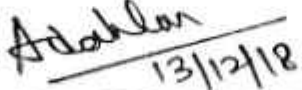
विषय: गार्डन लॅण्डस्केपींग व डेकोरेशन संदर्भात


मा महोदय,

आपल्या इन्स्टिट्यूट मध्ये माहे जानेवारी 2019 मध्ये नॅक मुल्यांकन समिती येणार आहे. त्यांसदर्भात इन्स्टिट्यूट मध्ये गार्डन लॅण्डस्केपींग व डेकोरेशन करावयाचे आहे. तरी गार्डन लॅण्डस्केपींग व डेकोरेशन संदर्भात पुढील आदेश मिळावेत.


2412
(प्रा. महेश कुलकर्णी)
कार्यक्रम समन्वयक


(डॉ. श्रीराम शिंदे)
इनचार्ज संचालक - एमसीए

Name	Signature	Remark
डॉ. प्रिती कुलकर्णी संचालिका	 12/12/18	
डॉ. अजित भांदवकर अध्यक्ष डॉ. मुंजे इन्स्टिट्यूट, नाशिक.	 13/12/18	Time required for creating of contract is 30 days.
श्री. हेमंत देशपांडे कार्यवाह, सें. हिं. मि. ए. सो. नाशिक विभाग, नाशिक		

To,
Mr. Ghusare
As per our discussion
start the work
immediately

13/12

Minute Sheet

930

Unit No.- 401

Date: 29.11.2019

9

Ladger Name - AMC (Generator,A.C.,Acquaguard)

Bill of SHANTAI ENTERPRISES

is enclosed herewith on account of

AMC OF AIR CONDITIONER FROM NOVEMBER 2018 TO OCT 2019

Bill No.	Date	Amount
030	17.11.2019	25000
Total Bill Amt.		25,000

Check List - Bill checked & found correct

PCR No. & Date		PO / Wrok Order No. & Date	NDCHME/18-19/1268 DT.24.10.2018	Bill Received date:	29.11.2019
PAN No.	AAABS5698C		GST No.	NOT APPLICABLE	

Payment Details

Bill Amt.	25,000
Less:	0
Retention	0
TDS	500
Amt Payble	24,500

Details of Budget

a	Budget Amt	20,000
b	Exp. Incurred	13,253
c	Balance Amt.	6,747

Radan
29-11-19
Accountant

[Signature]
29/11/19
O. S. (I/c)

[Signature]
29/11/19
Programme Co-ordinator

Deputy Director

[Signature]
29/11/19
Approved by: Unit Head

[Signature]
Chairman

[Signature]
C.F.O. 1/12

Cheque No. 000969 Drawn on BOB bank for Rs.

[Signature]
Receiver's signature



Balaji Koth, Shopping Center, Near Swami Samarth Kendra, Ganga Ghat, Nashik - 422001. Mob.: 9975588839

DATE: 17/11/2019

Bill No : - 030

 To,
 Dr. Munje Institute
 Bhosala College
 Samarth Nagar, Nashik

8 Sub : Bill for Air Conditioning AMC - Nov 2018 to Oct 2019

Sr. No.	Description	Qty	Rate	Amount
1	Carrier make 3TR Casset AC	10	2500	25000
	Period of Contract - Nov 2018 to Oct 2019			
	G.S.T. Not Applicable	Total		25000

(Rupees in Word : Twenty Five Thousand Only)

SHANTAI ENTERPRISES

Proprietor

 JMIMCS, Nashik-5
 Inward No 904
 Date 28/11/19

28/11/19

 Paid To - Account ✓
 OFFICE

28/11/19

27/11/19



सेंट्रल हिंदू मिलिटरी एज्युकेशन सोसायटी, नाशिक

भोंसला भवन, रामभूमी, डॉ. मुंजे मार्ग, नाशिक - ५

फोन नं. (०२५३) २३०९६०० / ०१

सें हिंमि एसोना वि/१८-१९/१२६८

दिनांक:- २४/१०/२०१८

प्रति,

शांताई एंटरप्राइजेस

बालाजी कोठ, शोपींग सेंटर, स्वामी समर्थ केंद्राजवळ,

गंगाघाट, नाशिक - ४२२००१

संपर्क क्र. - ९९७५५८८८३९

विषय:- अ.सी. सर्व्हिसिंग करणेबाबत (Annual Maintenance Contract)

महोदय / महोदया,

आपणांस कळविण्यात येते की, सेंट्रल हिंदू मिलिटरी एज्युकेशन सोसायटीच्या संचालक, डॉ. मुंजे इन्स्टिट्यूट येथे अ.सी. सर्व्हिसिंगचे काम आपणांस खालील दराप्रमाणे देण्यात येत आहे.

Sr. No.	Item Description	Qty.	Per Unit Rate
1.	Carrier make 2 TR Casset AC	10 Nos.	Rs. 2500/- per no.

अटी व शर्ती:-

- सदर पत्र मिळाल्यापासून आपण कामास सुरुवात करावी.
- दिलेले काम वेळेत पूर्ण करणे अनिवार्य आहे.
- मालाचे दर सर्व करांसहित आहे.
- केलेल्या कामात काही दोष आढळल्यास त्याचे देयक दिले जाणार नाही.
- उपरोक्त कामाचे कंत्राट एक वर्षासाठी म्हणजे नोव्हेंबर २०१८ ते ऑक्टोबर २०१९ पर्यंत असेल.
- वर्षभरात दर तीन महिन्यांनी एकदा सर्व्हिसिंग करणे आवश्यक आहे.
- कामाचे स्वरूप सोबत जोडलेल्या यादीप्रमाणे असेल.



कार्यवाह

सेंट्रल हिंदू मिलिटरी एज्युकेशन सोसायटी
नाशिक विभाग नाशिक

प्रत माहितीसाठी:- संचालक, डॉ. मुंजे इन्स्टिट्यूट - २३०९६१७

Received
mmmm
25/10/18

Central Hindu Military Education Society's
 Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for January - 2019

S.NO.	NAME	AMT. PAYABLE
1	BABLI PAWAR	2000
2	CHHAGAN P. BENDKOLI	5000
	TOTAL AMT	7000

- Ch2. No. 035579 - JJSB

V Radam
 Accountant Office Superintendent (I/c)

12/1/19
 Programme Co-ordinator

[Signature]
 Deputy Director

[Signature]
 Director
 Chairman *01/12/19*

To,

The Director,
Dr. Moonje Institute
Rambhoomi,
Nashik - 5.

01/02/2019

**CENTRAL HINDU MILITARY
EDUCATION SOCIETY**



Subject : Garden Development work at DMI back side campus

Reference : Bill of Plant It Nursery

Sir,

As per above mentioned subject, please find enclosed herewith
bill of Plant It Nursery

You are requested to pay the bill as follows at the earliest -

Bill Details :

Gross Amount of Bill	1,50,000
Less : 1% TDS	1,500
Net Payable	<u>1,48,500</u>



Secretary
C. H. M. E. Society,
Nashik Division.

Office

*pls. process for payment
as per procedure*

4/2/19

PLANT IT NURSERY

Sr.no 806,Opp Prakash Petrol Pump,
Mumbai Naka-Deepali Nagar.
Nasik-Mumbai Highway
Nashik, Maharashtra 422005 IN
9823299944
nurseryofplantit@gmail.com

**plant it****INVOICE****INVOICE TO**

CHMES
BHONSALA
BHAVAN,MAHATMA NAGAR
NASIK, MAHARASHTRA
422005
INDIA
State Code: 27

SHIP TO

To,
Secretary
Dr Moonje Institute
Nasik/Maharashtra.
India
State Code: 27

INVOICE NO. 1022**DATE** 15/01/2019**DUE DATE** 15/01/2019**TERMS** Due on receipt**PLACE OF SUPPLY**

27 - Maharashtra

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1		Selection -1 Lawn	By Debbling Method		5,230 ✓	9.00 ✓	47,070.00
2		Organic Manure/FYM	065	KGS	600 ✓	10.00 ✓	6,000.00
3		Red Soil/Planting Media	70/67/66/		15 ✓	2,000.00 ✓	30,000.00
4		Aegle Marmelos/Beal Patra	064		1 ✓	50.00 ✓	50.00
5		Artocarpus Heterophyllus/jackfruit	064		1 ✓	150.00 ✓	150.00
6		Azadiracta Indica/Neem	064		1 ✓	100.00 ✓	100.00
7		Cassia Fistula/Amaltas	074		1 ✓	100.00 ✓	100.00
8		Bombax cebia	074		2 ✓	120.00 ✓	240.00
9		Ficus Racemosa/banyan tree	074		1 ✓	90.00 ✓	90.00
10		Magnifera Indica/Mango	064		1 ✓	60.00 ✓	60.00

वास्तविक काम झालेले आहे

29/1/19
Athalcare Ramesh

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
11		Mimusops Elengi/Bakul	064		1 ✓	80.00 ✓	80.00
12		Sarca Indica/Asoka	064		1 ✓	80.00 ✓	80.00
13		Terminalia Arjuna	074		1 ✓	125.00 ✓	125.00
14		lotus Plant	074		1 ✓	550.00 ✓	550.00
15		Cocos nucifera/Coconut	064		2 ✓	120.00 ✓	240.00
16		Piper Nigrum/Black Pepper	074		2 ✓	150.00 ✓	300.00
17		Santalum Album/Sandle wood	064		1 ✓	250.00 ✓	250.00
18		Pyrostegia Venusta- Sankrant vel-golden Shower	064		10 ✓	325.00 ✓	3,250.00
19		Passiflora Coccinea- Krishna Kamal	064		10 ✓	325.00 ✓	3,250.00
20		Roses	064		180 ✓	40.00 ✓	7,200.00
21		Plumeria	064		50 ✓	145.00 ✓	7,250.00
22		Chrysanthemum- Shevanti	065		100	50.00 ✓	5,000.00
23		Jasminum Sambac - Mogra	064		50 ✓	38.00	1,900.00
24		Hibiscus Mix	064		250 ✓	38.00 ✓	9,500.00
25		Madhu Kamanl- Murraya exotica	064		150 ✓	38.00 ✓	5,700.00
26		Allamenda Catheritica	064		200 ✓	38.00 ✓	7,600.00
27		Mimusops Elengi/Bakul	064		10 ✓	95.00	950.00
28		Azadiracta Indica/Neem	064		5	115.00 ✓	575.00
29		Cocos nucifera/Coconut	064		10 ✓	200.00 ✓	2,000.00
30		Ticoma	064		10 ✓	325.00 ✓	3,250.00
31		Transportation Charges			1 ✓	3,000.00 ✓	3,000.00
32		Planting Charges			1 ✓	32,000.00 ✓	32,000.00

SUBTOTAL 1,77,910.00
DISCOUNT 15.681.00
TOTAL 1,50,000.00
BALANCE DUE

₹1,50,000.00

Plant It Nursery

Proprietor

Chalad
K. S. Srinivasan
K. S. Srinivasan



plant it

Plant It

Gardens & Landscapes

Retail Outlet : S.No. 806, Opp. Prakash Petrol Pump,
Deepali Nagar, Mumbai-Agra Road-422001.
email : plantitindia@gmail.com

CHMES Society's

Challan No.: 070

Name Dr. Manoj K. Tushankar Nalchik Date: 8/1/2019

Sr. No.	Particulars	Qty.	Total
	Red Soil 1/2 Track	3 Baggies	



Received By

Dispatch

Authority

DELIVERY CHALLAN / CASH



plant it

Plant It
Gardens & Landscapes

Retail Outlet : S.No. 806, Opp. Prakash Petrol Pump,
Deepali Nagar, Mumbai-Agra Road-422001,
email : plantitindia@gmail.com

Name CHMES Society
~~Dr Moolje Institute~~

Challan No.: 067

Date: 7/1/2019

Sr. No.	Particulars	Qty.	Total
	<p>Red soil Track</p> <p>MN-15</p> <p>B-912</p>	6 Brass	



Received By

Dispatch

Authority

DELIVERY CHALLAN / CASH



plant it

Plant It
Gardens & Landscapes

Retail Outlet : S.No. 806, Opp: Prakash Petrol Pump,
Deepali Nagar, Mumbai-Agra Road-422001.
email : plantitindia@gmail.com

Name: CHIMES SOCIETY'S
MOONIE INSTITUTE MASTIK
Challan No.: 065
Date: 6 / 1 / 2019

Sr. No.	Particulars	Qty.	Total
	Red Soil Track 6 Brass		
	MH-15 B-912		



Dispatch



plant it

Plant It

Gardens & Landscapes

Retail Outlet : S.No. 806, Opp. Prakash Petrol Pump,
Deepali Nagar, Mumbai-Agra Road-422001.
email : plantitindia@gmail.com

Name: CHMES SOCIETY Challan No.: 064
MOONJE Intitude. Nasik Date: 5/1/2019

Sr. No.	Particulars	Qty.	Total
	✓ Rose mix	180	
	✓ Hibiscus	250	
	✓ Plumeria pudraika	50	
	✓ Kanni	150	
	✓ mogra	50	
	✓ allamanda	200	
	✓ coconut	12	
	✓ Bakul	11	
	✓ Rakta chandak	1	
	✓ Ashoka	1	
	✓ Bell	6	
	✓ Neem	1	
	✓ <u>Manjari</u>	1	
	✓ <u>Orange</u>	10	
	✓ <u>Amal</u>	10	
	✓ <u>Amal</u>	10	



Received By

Dispatch

Authority

DELIVERY CHALLAN / CASH



plant it

Plant It

Gardens & Landscapes

Retail Outlet : S.No. 806, Opp. Prakash Petrol Pump,
Deepali Nagar, Mumbai-Agra Road-422001.
email : plantitindia@gmail.com

Name CHMES Society Challan No.: 065
MOONJE Inturude Nashik Date : 5/1/2019

Sr. No.	Particulars	Qty.	Total
✓	vermi (0m (12 Bag)	600 kg	
✓	Sevanti Chemical	100	



Received By

Dispatch

Authority

DELIVERY CHALLAN / CASH



plant it

Plant It

Gardens & Landscapes

Retail Outlet : S.No. 806, Opp. Prakash Petrol Pump,
Deepali Nagar, Mumbai-Agra Road-422001.
email : plantitindia@gmail.com

CHMES Society

Challan No.:

Name

Dr. Moonje Institute Nashik

Date : 18/ 01/ 2019

074

Sr. No.	Particulars	Qty.	Total
①	Cassia fistula	1	
②	Bambax tobia	2	
③	Banyan tree (Wood)	1	
④	Terminalia fijiun	1	
⑤	Lotus	1	
⑥	Black peyar plant	1	



Received By

Dispatch

Authority



CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK
Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik – 5
Phone No. 0253 – 2309600/01
Email id: civil@bhonsala.in

NDCHMES/18-19/029
Date: 03/01/2019

WORK ORDER

To,
Plant It Nursery
Nashik.

Subject:
Garden Development work at DMI Back side DMI Campus CHMES nashik.

Ref.: 1) Your Quotation No. Date.: 14/12/18

Dear Sir,

With reference to above, the undersigned is pleased to inform you that quotation submitted by you for above work is accepted for the amount mentioned below rate quoted subject to the following terms and conditions. The contract shall be deemed to be on item rate contract and the payment will be made to you on the basis of the quantities arrived at from the actual measurements of the work carried out by you.

• **VENDOR DETAILS :**

- 1) Name of the Firm: Plant It Nursery.
- 2) Name of the Person: Mr. Nilesh Shirode.
- 3) Mobile No.: 9823299944
- 4) Office Address: Sr.No. 806, Opp Prakash petrol pump, Mumbai naka, nashik.
- 5) P.A.No.: AYZPS2131F
- 6) GST No.: -

Received
4/1/19

- **SCOPE OF WORK :**

Garden Development work at DMI Back side as per quotation.

- **VALUE OF WORK :**

The total value of the work, works out to **Rs.1,50,000/-** Inclusive of all taxes & **3 months backup**, GST etc. This is the firm rate contract and no price escalation and variation is payable in any case on any account whatsoever.

Amount of extra item executed as per requirement or any arised condition will be paid in Final bill.

- **RETENTION :**

Amount of 5% retention will be deducted Rs.1000/- and above from final bill amount and it will be retained for 12 months defect liability period.

Amount of retention: Not Applicable.

- **TIME LIMIT :**

Total time allowed for the completion of whole work shall be **12 days** from the date of handing over of site / work order whichever is later. The work shall have to be completed in all respects and handed over to the Secretary, C.H.M.E. Society, Rambhoomi, Nashik within above stipulated period.

- **PAYMENT :**

You will have to submit the bill in triplicate in accordance with the provision in section 194(c) of Finance Act 1972, deduction of income tax at source of the gross amount payable shall be made from your bills, Such deduction shall not be made in case you produce necessary exemption certificate from appropriate authorities of Income Tax Department.

- **SPECIFICATIONS :**

The work will have to be carried out by you as per detailed specification issued with the tender. If there are no detailed specifications issued for any item of work or part there of the relevant specification in the "Standard Specifications referred to their in shall be applicable.

- **MAINTENANCE :**

You will have to make good at your own expenses any defects developed in the work executed by you during the period of 12 months from the date of handing over of the entire work to the Secretary, C.H.M.E. Society, Nashik.

- **MODE OF PAYMENT :**

The payment will be made by crossed A/c payee cheque within reasonable time after all necessary work as well as documentation is completed at you end.

Payment Mode: You will be paid First And Final bill or One / Two running account bill as per decision.

First and Final Bill amount will be: **paid/-**

Interim bill amount will be: -

• **PENALTY FOR DELAY IN COMPLETION OF WORK UNDER THIS CONTRACT :**

If you fail to complete the work with time limit you shall be liable to pay as compensation an amount equal to one half (1/2%) percent or such smaller amount as the S.E. (c) may decide for the said work every week that the quantity of work remains incomplete, Provided always that the total compensation to be paid under the provisions of this clause shall not exceed 10% (ten percent) of the work order value.

• **WATER SUPPLY :**

For new proposed construction site or due to scarcity of water in the region it may not be possible for Central Hindu Military Education Society to arrange construction water supply for said work. In this case you have to make your own arrangement for water supply at your cost. In case water supply is available at site, then Central Hindu Military Education Society will make arrangement.

• **ACCEPTANCE OF WORK ORDER :**

Please communicate the acceptance of this work order to the office of C.H.M.E. Society, Bhonsala Bhavan, Dr. Moonje Marg, Rambhoomi, Nashik-5 to hand over the site to you for starting the work.

If you fail to acknowledge the receipt of this work order within 7 days you will be deemed to have accepted this contract on terms and conditions set out herein.

Thanking you,



Secretary

Central Hindu Military Education Society
Nashik Division Nashik

Copy to:- D.M.I.

Received and Accepted above mentioned work:

PLANT IT NURSERY

Sr.no 806,Opp Prakash Petrol Pump,
Mumbai Naka-Deepali Nagar.
Nasik-Mumbai Highway
Nashik, Maharashtra 422005 IN
9823299944
nurseryofplantit@gmail.com

**plant it****ESTIMATE****ADDRESS**

CHMES
BHONSALA
BHAVAN,MAHATMA NAGAR
NASIK, MAHARASHTRA
422005
INDIA
State Code: 27

SHIP TO

To,
Secretary
Dr Moonje Institute
Nasik/Maharashtra.
India
State Code: 27

ESTIMATE NO. 1008

DATE 14/12/2018

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1		Selection -1 Lawn	By Debbling Method		5,230	9.00	47,070.00
2		Organic Manure/FYM		KGS	600	10.00	6,000.00
3		Red Soil/Planting Media	Trucks		15	2,000.00	30,000.00
4		Aegle Marmelos/Beal Patra			1	50.00	50.00
5		Artocarpus Heterophyllus/jackfruit			1	150.00	150.00
6		Azadiracta Indica/Neem			1	100.00	100.00
7		Cassia Fistula/Amaltas			1	100.00	100.00
8		Bombax cebia			2	120.00	240.00
9		Ficus Racemosa/banyan tree			1	90.00	90.00
10		Magnifera Indica/Mango			1	60.00	60.00
11		Mimusops Elengi/Bakul			1	80.00	80.00
12		Sarca Indica/Asoka			1	80.00	80.00
13		Terminalia Arjuna			1	125.00	125.00

NO.	HSN/SAC	SERVICE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
14		lotus Plant			1	550.00	550.00
15		Cocos nucifera/Coconut			2	120.00	240.00
16		Piper Nigrum/Black Pepper			2	150.00	300.00
17		Santalum Album/Sandle wood			1	250.00	250.00
18		Pyrostegia Venusta- Sankrant vel-golden Shower	climber		10	325.00	3,250.00
19		Passiflora Coccinea- Krishna Kamal	climber		10	325.00	3,250.00
20		Roses	kashmiri Roses		180	40.00	7,200.00
21		Plumeria	Pudica		50	145.00	7,250.00
22		Chrysanthemum- Shevanti			100	50.00	5,000.00
23		Jasminum Sambac - Mogra			50	38.00	1,900.00
24		Hibiscus Mix			250	38.00	9,500.00
25		Madhu Kamani- Murraya exotica			150	38.00	5,700.00
26		Allamenda Catheritica			200	38.00	7,600.00
27		Mimusops Elengi/Bakul			10	95.00	950.00
28		Azadiracta Indica/Neem			5	115.00	575.00
29		Cocos nucifera/Coconut			10	200.00	2,000.00
30		Ticoma	Purple Climber		10	325.00	3,250.00
31		Transportation Charges			1	3,000.00	3,000.00
32		Planting Charges			1	32,000.00	32,000.00

TOTAL

₹1,77,910.00

Accepted By



Accepted Date

15/0000/.

[Signature]
22/01/19

[Signature]

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for September- 2019**

SER. NO.	NAME	GROSS SALARY AMT.	P. Tax	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	BABLI PAWAR	2,000	0	2,000	040286.	JSSB	
2	CHHAGAN P. BENDKOLI	5,000	0	5,000	040285	JSSB.	
3	MRS. SHIVSHAKTI NANDA	21,340	200	21,140	000993	BOB.	
TOTAL AMT		28,340	200	28,140			

12689

688

Niyam
Lasi
30/09


30/9/19
Accountant

O.S.(I/c) Programme Co-ordinator


Deputy Director


Director

Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for JUNE, 2021

S.R. NO.	NAME	GROSS SALARY AMT.	P. Tax	TDS	Covid 19 deduction	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
3	Mrs. BABLI PAWAR	2,000	0	0	200	1,800	048545	JSSB	[Signature]
4	Mr. CHHAGAN P. BENDKOLI	5,000	0	0	500	4,500			[Signature]
	TOTAL AMT	7,000			700	6,300			

817

[Signature]
7-7-2021

O.S.(I/c)

Programme Co-ordinator



Deputy Director

[Signature]
08/07/2021
Director
Chairman

98
99
99

(55)

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for JULY, 2021**

SR. NO.	NAME	GROSS SALARY AMT.	P. Tax	TDS	Coroid 19 deduction	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	Mrs. BABLI PAWAR	2,000	0	0	200	1,800	053935	JSSB	
2	Mr. CHHAGAN P. BENDKOLI	5,000	0	0	500	4,500	053734	JSSB	
	TOTAL AMT	7,000	-	-	700	6,300			


 O.S. (I/c) Programme Co-ordinator Deputy Director


 Director Chairman

161 R/G/2

Central Hindu Military Education Society's
 Dr. Moonje Institute of Management & Computer Studies
 Consolidated Salary for AUGUST, 2021

SR. NO.	NAME	GROSS SALARY AMT.	Covid 19 deduction	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	Mrs. BABLI PAWAR	2,000	100	1,900	054168.	JSSB	<i>[Signature]</i>
2	Mr. CHHAGAN P. BENDKOLI	5,000	250	4,750	054167	JSSB	<i>[Signature]</i>
	TOTAL AMT	7,000	350	6,650			

[Handwritten] 20, 210, 211

[Signature]
 02.9.2021
 Accountant

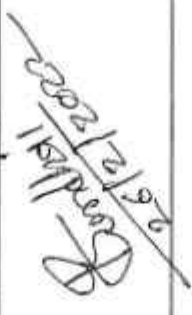

[Signature]
 02/9/21
 O.S.(I/c)

Programme Co-ordinator Deputy Director

[Handwritten mark]

[Signature]
 02/09/2021
 Director
[Signature]
 Chairman

**Central Hindu Military Education Society's
Dr. Moonje Institute of Management & Computer Studies
Consolidated Salary for JANUARY, 2022**

SR. NO.	NAME	GROSS SALARY AMT.	TDS	AMT. PAYABLE	CHQ. NO.	BANK	SIGN.
1	MRS. BABLI PAWAR	2,000	0	2,000	056629	JJSB	d d m l
2	MR. CHHAGAN P. BENDKOLI	5,000	0	5,000	056628 112122	JJSB	
3	MRS. HEMA SACHIN DARNE	20,200	2020	18,180	056630	JJSB	
	TOTAL AMT	27,200	2,020	25,180			


528, 529, 530


Accountant


O.S.(I/c)


Deputy Director


Director


Chairman

बिल

दि. २७/१२/२०२२

दि. 16/2/2022

प्रति,

माननीय से.हि.ए.सो.

भोसला भवन, नाशिक

अर्जदार : छगन पंढरीनाथ बेंडकोळी ,

मु. चांदसी जि.नासिक मो .नं ८८८८२२५५५२

संदर्भ : बिला संदर्भात

महोदय,

डॉ. मुंजे इन्स्टिटयुट या भागातील असलेले सर्व गवत कापून बाहेर नेऊन टाकले गेले व कापलेल्या सर्व गवतावर तन नाशक फवारणी करण्यात आली व सर्व झाडांना आळे केले. सांगितल्याप्रमाणे काम पुर्ण करण्यात आले आहे.

म्हणून मी विनंती करतो की, ठरल्याप्रमाणे आमच्या एजन्सीचे रुपये ५१०००/- (अक्षरी रुपये एकावन्न हजार मात्र) बिल काढण्यात यावे अशी मी विनंती करतो .

Bill checked onsite

D. Shewan.

oh
K. S. Shewan
For

आपला विश्वासु

Bondal

छगन पंढरीनाथ बेंडकोळी



CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK
Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik – 5
Phone No. 0253 – 2309600/01
Email id: civil@bhonsala.in

NDCHMES/21-22/824
Date: 06/01/2022

WORK ORDER

To,
Chagan Bendkoli
Nashik.

Subject:

Grass Cutting & shifting work From Dr Moonje Institute area to Outside of campus etc. complete.

Ref.: 1) Your Quotation No. Date.: 18/12/21

Dear Sir,

With reference to above, the undersigned is pleased to inform you that quotation submitted by you for above work is accepted for the amount mentioned below rate quoted subject to the following terms and conditions. The contract shall be deemed to be on item rate contract and the payment will be made to you on the basis of the quantities arrived at from the actual measurements of the work carried out by you.

• **VENDOR DETAILS :**

- 1) Name of the Firm: Chagan Bendkoli.
- 2) Name of the Person: Mr. Bendkoli.
- 3) Mobile No.: 8888225552,9075888421
- 4) Office Address: Chandsi
- 5) P.A.No.:
- 6) GST No.:

- **SCOPE OF WORK :**

Grass Cutting & shifting work From Dr. moonje institute area to Outside of campus etc. complete as per detail quotation.

- **VALUE OF WORK :**

The total value of the work, works out to **Rs. 51,000/-** inclusive of all taxes and levies etc. (**GST Not Applicable because GST not registered**) etc. This is the firm rate contract and no price escalation and variation is payable in any case on any account whatsoever. Amount of extra item executed as per requirement or any arised condition will be paid in Final bill.

- **RETENTION :p**

Amount of 5% retention will be deducted Rs.1000/- and above from final bill amount and it will be retained for 12 months defect liability period.

Amount of retention: Not Applicable.

- **TIME LIMIT :**

Total time allowed for the completion of whole work shall be **15 days** from the date of handing over of site / work order whichever is later. The work shall have to be completed in all respects and handed over to the Secretary, C.H.M.E. Society, Rambhoomi, Nashik within above stipulated period.

- **PAYMENT :**

You will have to submit the bill in triplicate in accordance with the provision in section 194(c) of Finance Act 1972, deduction of income tax at source of the gross amount payable shall be made from your bills, Such deduction shall not be made in case you produce necessary exemption certificate from appropriate authorities of Income Tax Department.

- **SPECIFICATIONS :**

The work will have to be carried out by you as per detailed specification issued with the tender. If there are no detailed specifications issued for any item of work or part there of the relevant specification in the "Standard Specifications referred to their in shall be applicable.

- **MAINTENANCE :**

You will have to make good at your own expenses any defects developed in the work executed by you during the period of 12 months from the date of handing over of the entire work to the Secretary, C.H.M.E. Society, Nashik.

- **MODE OF PAYMENT :**

The payment will be made by crossed A/c payee cheque within reasonable time after all necessary work as well as documentation is completed at you end.

Payment Mode: You will be paid First And Final bill or One / Two running account bill as per decision.

First and Final Bill amount will be: **paid/-**

Interim bill amount will be: -

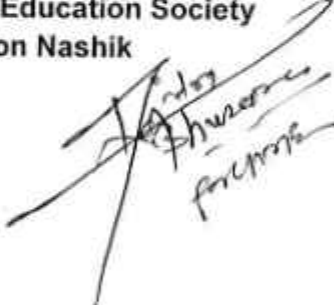
- **PENALTY FOR DELAY IN COMPLETION OF WORK UNDER THIS CONTRACT :**
If Penalty of Rs. 1000/- per day will be imposed for the period for which the work will remain Incomplete after due date of completion. Decision of the u/s will be final and binding on you. Provided always that the total compensation to be paid under the provisions of this clause shall not exceed 5% (Five percent) of the work order value.
- **WATER SUPPLY :**
For new proposed construction site or due to scarcity of water in the region it may not be possible for Central Hindu Military Education Society to arrange construction water supply for said work. In this case you have to make your own arrangement for water supply at your cost. In case water supply is available at site, then Central Hindu Military Education Society will make arrangement.
- **ACCEPTANCE OF WORK ORDER :**
Please communicate the acceptance of this work order to the office of C.H.M.E. Society, Bhonsala Bhavan, Dr. Moonje Marg, Rambhoomi, Nashik-5 to hand over the site to you for starting the work.
If you fail to acknowledge the receipt of this work order within 7 days you will be deemed to have accepted this contract on terms and conditions set out herein.

Thanking you,



Secretary

Central Hindu Military Education Society
Nashik Division Nashik



J. A. Phule
Nashik

Copy to:-DMI.

Received and Accepted above mentioned work:

Minute Sheet

Unit No.- 401

Date: 20.05.2022

Ladger Name - Annual Maintainance - (AMC Generator/ A.C./Acquaguard)

Bill of **ADIRAJ ENTERPRISES**

is enclosed herewith on account of

Annual Maintainance work of Generator as per Annual Maintenance Contract from 1st February, 2022 to January 2023

150 & 151

Bill No.	Date	Amount
G0011	04.05.2022	4720
Total Bill Amt.		4,720

Check List - Bill checked & found correct

PCR No. & Date	PO / Wrok Order No. & Date	CHMESND/21-22/927	Bill Received date:	20.05.2022
FAN No.	AAVPW2141B	GST No.	27AAVPW2141B1ZK	

Payment Details

Bill Amt.	4,720
Less:	0
Retention	0
GST Amt.	720
TDS	47
Amt Payble	3,953

Details of Budget

a	Budget Amt	200,000
b	Exp. Incurred	2,140
c	Balance Amt.	197,860

Radam
20-5-22
Accountant Office Superintendent

Prady
20/5/2022
Programme Co-ordinator

Kavangabadka
20/5/22
Deputy Director

12
20/5/22
C.F.O.

Approved by: Unit Head *[Signature]*
20/05/2022

Prady
20/5/2022
Chairman

Prady
23/5/22
C.F.O.

Cheque No. 001333 Drawn on BOB bank Awadker
for Rs. 001334 BOB Rs.720/-

Awadker

Receiver's signature

Note: - GST Cheque of GST Amt. Rs.720/- will be given after IT Credit received in GST Portal *20/5/22*

ADIRAJ ENTERPRISES

Flat No.09 Raviraj Paradise Apt. 2nd Floor, Gate No 764/2/8, Plot No 8/9 Tidkenagar Untwadi Nashik 422008

CONTACT - 9923600481 / 9075090481

GSTIN: 27AAVPW2141B1ZK ✓

Tax Invoice

Invoice No: G0011			Transport Mode: Own Vehicle		
Invoice date: 04/05/2022			Vehicle number: No Applicable		
Reverse Charge (Y/N):		No	Date of Supply: 04/05/2022		
State: MAHARASHTRA	Code	27	Place of Supply : Nashik		
Bill to Party			Ship to Party		
Name: CHMES (DR.MOONJE INSTITUTE)			Name:		
Address: GAGAPUR ROAD, Nashik .			Address:		
GSTIN: 27AAATC2564K2ZM					
State: Maharashtra	Code	27	State:	Code	27

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	AMC CHARGES (1FEB. 2022-31 JAN.2023)	-	NO	1	4000	4000.00		4000.00	9	360.00	9	360.00	4720.00
	50%ADVANCE												
Total				1		4000.00	0.00	4000.00		360.00		360.00	4720.00


Total Invoice amount in words FOUR THOUSAND SEVEN HUNDRED & TWENTY RUPEES ONLY	Total Amount before Tax: 4000.00 Add: CGST: 360.00 Add: SGST: 360.00 Total Tax Amount: 720.00 Total Amount after Tax: 4720.00 ✓ GST on Reverse Charge: 0.00
--	--

Bank Details
BANK NAME - BANK OF INDIA
BRANCH - SATPUR
BANK A/C 080730110000053
Bank IFSC: BKID0000807
Terms & conditions

Common Seal

I hereby certified that the particulars given above are true and correct

For ADIRAJ ENTERPRISES



ADIRAJ ENTERPRISES
NASHIK
422008

Authorised signatory



CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK

Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik - 5

Phone No. 0253 - 2309600/01

CHMESND/21-22/ 927

Date: 04/02/2022

To,
ADIRAJ ENTERPRISES
Flat No-09, Raviraj Paradise
2nd Floor Gate No 764/2/8
Near Priyanka Park, Untwadi
Nashik-422008 Mob:-9923600481

Sub:- Annual Maintenance Contract for Our 62.5 KVA DG. Set (3 Qty.)

Unit Name	Model No.	Capacity	Rate
Bhonsala Military College	V4M10TC6667	62.5 KVA	9440/-
Bhonsala Military School	V4J10TC5705	62.5 KVA	9440/-
Dr. Moonje Institute	V4K10TC5914	62.5 KVA	9440/-

Service Material In a Year One Time		
Sr No	Martial Details	Qty
1	Valvoline Premium Oil	10 LTR
2	Oil Filter	1
3	Desiel Filter Secondary	1
4	Desiel Filter Primary	1
5	Volvoline Powergen Super Kool	1 LTR
6	Air Filter Secondary	1
7	Fan Belt	1
8	Distril Water	2 LTR



CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK

Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik - 5

Phone No. 0253 - 2309600/01

General Terms & Conditions.

1. Under this service contract total 7 Service(Every Quarter one visits & Three Emergency Service)
2. Each visit will be of one day between 0900Hrs to 1700Hrs.
3. During each visit, your service representative will inspect, clean the set carry out preventive maintenance, if due & will give expert advice& guidance to your staff for proper operation & efficient working of D.G.set. Cleaning of radiator using water
4. Major repairs/ overhauling of the D.G.set are beyond the purview of this Maintenance contract
5. Your service representative will carry necessary tools for completing the job.
6. Contract price mentioned below is inclusive of backup service when required
7. Price: 9440/- P.A. (Including GST)

8. The period of service is 1 st February 2022 to 31 st January 2023.	Seen By Dy. Director
9. 50% payment 50% after three months And Remaining 50% of November 2022	Signature Dy. Director
10. GST Number:-27AAATC2564K2ZM	Signature Dy. Director
	Signature Dy. Director
	Signature Dy. Director
	Signature Dy. Director
	Signature Dy. Director
	Signature Dy. Director
	Signature Dy. Director
	Signature Dy. Director
Copy to:-	Signature Dy. Director

Secretary
Central Hindu Military Education Society
Nashik Division, Nashik



- 1) Principal, Bhonsala Military College
- 2) Commandant, Bhonsala Military School
- 3) Director, Dr. Moonje Institute



ADIRAJ ENTERPRISES

1

All Types of Generators,
New AMF / Synchronizing / Distribution Panel, Sales & Services
Generators : | KIRLOSKAR | CUMMINS | MAHINDRA | ASHOK LEYLAND | KOHLER & ETC

Flat No. 09, Raviraj Paradise, 2nd Floor, Gate No. 764/2/8, Plot No. 8+9, Near Priyanka Park, Untwadi, Nashik - 422 008.
Mob. 9923600481, 9075090481, E-mail : avinashwadkar@hotmail.com, adirajenterprises481@gmail.com

SERVICE REPORT

Report No : 628

H.M.R: 2484.7

Date : 29/4/22

Customer Name : DR Moonje Institute

Phone No : _____

Site Name & Address : Gagapur Road Nashik

Customer Complaint : Amc visit (April 2022)

Particulars	Date	Time	Altanator Volt Ac	Load AMPS	Engine Parameter RPM 1510
Complaint Received on			R 239	R	Oil Pr. 3.7 Bar/kg
Attended on			Y 238	Y	Coolant Temp. 45 °c
Complaint Resolved on			B 239	B	Batt. Volt 13.7 VDC

Equipment	Sr. No.	Model No.	Rating	Make
ENGINE	V4K10TC5912	4405GM	62.5KVA	Mahindra
ALTERNATOR	JGAE0404	GIR2003C	62.5KVA	C.G.

Defect observed at site :

Required new Battery charger
12V 10AMP.

Service carried out at site :

Amc visit carried out checked oil
level ok Radiator coolant top up
100ml Battery distilled water ok
check All Belt and hose pipe ok

Customer Remarks :

D.G. bel cleaned
D.G working ok

Vishwanath
29/4/22
Customer Signature

ADIRAJ ENTERPRISES
NASHIK
2200
For ADIRAJ ENTERPRISES

1088

Minute Sheet

Unit No.- 401

Date: 15.03.2023

Ledger Name - Garden Expenses

Bill of **MR. CHAGAN BENDKOLI**

is enclosed herewith on account of

Garden Expenses for the month of February 2023

Bill No.	Date	Amount
		12000
Total Bill Amt.		12,000

Check List - Bill checked & found correct

PCR No. & Date		PO / Wrok Order No. & Date	CHMESND/2023/100 Dated 14.1.23	Bill Received date:	15.03.2023
PAN No.	DBNPB9560H		GST No.	N.A	

Payment Details

Bill Amt.	12,000
Less: Paid Amt.	0
Retention	0
GST Amt.	0
TDS	120
Amt Payble	11,880

Details of Budget

a	Budget Amt	300,000
b	Exp. Incurred	17,190
c	Balance Amt.	282,810

[Signature]
Accountant
15/3/2023

[Signature]
Office Superintendent

12
[Signature]
16/3/23
Deputy Director

Approved by : *[Signature]*
Unit Head
16/03/2023

[Signature]
16 March 2023
Chairman

[Signature]
C.F.O.

Cheque No 001486 Drawn on BoB Rs. 11880/- bank for Rs.

[Signature]

Receiver's signature

A/C
17/23

CENTRAL HINDU MILITARY
EDUCATION SOCIETY



सौहार्दमिणिसोनीवि/२०२३/१२३७

दिनांक:- ०६/०६/२०२३

प्रति,

शांताई एंटरप्राईजेस

यालाजी कोठ, शॉपिंग सेंटर, स्वामी समर्थ केंद्राजवळ,

गंगाघाट, नाशिक - ४२२००१

संपर्क क्र. - ९९७५५८८८३९

विषय:- अ.सी. सर्व्हिसिंग करणेबाबत (Annual Maintenance Contract)

महोदय / महोदया,

आपणांस कळविण्यात येते की, सेंट्रल हिंदू मिलिटरी एज्युकेशन सोसायटी संचलित, डॉ.मुंजे इन्स्टिट्यूट येथे अ.सी. सर्व्हिसिंगचे काम आपणांस खालील दराप्रमाणे देण्यात येत आहे.

Sr. No.	Item Description	Qty.	Rate	Amount
1.	Auditorium Hall - Carrier make 3 TR Casset AC	10	1600/-	16,000/-
2.	Conference Hall - Split AC	2	1000/-	2000/-
Total				18,000/-

अटी व शर्ती:-

- आपणांस दिलेले काम वेळेत पूर्ण करणे अनिवार्य आहे.
- मालाचे दर सर्व करांसहित आहे.
- केलेल्या कामात काही दोष आढळल्यास त्याचे देयक दिले जाणार नाही.
- उपरोक्त कामाचे कंत्राट एक वर्षासाठी म्हणजे दि. ०१ जून, २०२३ ते ३१ मे, २०२४ पर्यंत असेल.
- वर्षभरात दर सहा महिन्यांनी एकदा सर्व्हिसिंग करणे आवश्यक आहे.



M. V. Karde

कार्यवाह

सेंट्रल हिंदू मिलिटरी एज्युकेशन सोसायटी
नाशिक विभाग नाशिक

प्रत माहितीसाठी संयोजिका डॉ. मुंजे इन्स्टिट्यूट

Minute Sheet

Unit No.- 401

Date:27.06.2023

Ledger Name - Garden Expenses

Bill of **MR. CHAGAN BENDKOLI**

is enclosed herewith on account of

Garden Expenses for the month of June, 2023

Bill No.	Date	Amount
		12000
Total Bill Amt.		12,000

Check List - Bill checked & found correct

PCR No. & Date		PO / Wrok Order No. & Date	CHMESND/2023/100 Dtd. 14.1.23	Bill Received date:	27.06.2023
PAN No.	DBNPB9560H		GST No.		

Payment Details

Bill Amt.	12,000
Less:	0
Retention	0
GST Amt.	0
TDS	120
Amt Payble	11,880

Details of Budget

a	Budget Amt	
b	Exp. Incurred	
c	Balance Amt.	-

(Budget not yet recd. From Bhawan)

Kalam
27/6/2023
Accountant

Chagan
27/6/2023
Office Superintendent

R
27/6/23
Deputy Director

R
27/6/23
Approved by : Unit Head

Reidy
27/6/2023
Chairman

C.F.O.

Cheque No. 066625 Drawn on JJSB Rs.11880/- bank for Rs.

P. Bendkoli

Receiver's signature

CENTRAL HINDU MILITARY
EDUCATION SOCIETY



संदिग्धतांशिका/२०२३/१०००

दिनांक: १४/०९/२०२३

प्रति,
संचालिका
डॉ. मुंजे इन्स्टिट्यूट,
ग्राममुर्मा, नाशिक

विषय:- गार्डन मेंटेनन्स संदर्भात (श्री.छगन बेंडकोळी यांच्यासंदर्भात).

संदर्भ:- आपले पत्र क्र.डीएमसाय/२०२२-२३/३८२ दिनांक:०६/०९/२०२३.

महोदय,

उपरोक्त संदर्भात विषयान्वये आपणांस कळविण्यात येते की, आपण पत्रात आदेश केल्याप्रमाणे आपल्या डॉ.मुंजे इन्स्टिट्यूटमधील गार्डन व लॉन मेंटेनन्सचे काम करण्यासाठी श्री.छगन बेंडकोळी यांना रु.१२०००/- प्रती महिना देण्यास संस्थेतकडे परवानगी देण्यात येत आहे. त्यानुसार योग्य ती कार्यवाही पूर्ण करावी.




कार्यवाह

सेंट्रल हिंदू मिलिटरी एज्युकेशन सोसायटी
नाशिक विभाग नाशिक



2000

विाळ

दि. 21/9/2023

प्रति

माननीय संचालक
डॉ. मुंजी इन्सुट्यूट ऑफ मॅनेज्मेंट
कॉलेज कॅम्पस नाशिक

संदर्भ - विा संदर्भान

संदर्भ - डॉ. मुंजी इन्सुट्यूट अथॉरिटी ऑफ
मॅनेज्मेंट लावण्यात आलेले शाळे
अथॉरिटी प्रमाणे आहेत

① नेदरोपा - 200 शाळे 200 X 16 = 3200
गोल्डमॅन ग्रुप - 150 शाळे 150 X 13 = 1950
नारक - 5 शाळे 5 X 275 = 1375
गोडभाडा - = 500
राकून = 7025

नदी वरील प्रमाणे केलेल्या शाळांची विलची
रकम 7025 रुपये मिळावे अशी विनंती

आपला विकास
हरमन पंडरीनाथ वेंडकरी



21/9/23

Central Hindu Military Education Society's
 Dr. Moonje Institute of Management & Computer Studies
 Consolidated Salary for DECEMBER, 2022

SR. NO.	NAME	GROSS SALARY AMT.	TDS	AMT. PAYABLE	CHEQ. NO.	BANK	RECN.
1	MR. CHHAGAN F. BENDKOLI	5,000	0	5,000			
	TOTAL AMT	5,000	-	5,000			

[Signature] Accountant
[Signature] Office Superintendent
[Signature] Programme Co-ordinator
[Signature] Deputy Director
[Signature] Director
[Signature] Chairman



550

Central Hindu Military Education Society's
 Dr. Moonje Institute of Management & Computer Studies
 Consolidated Salary for JULY, 2022

SRL NO.	NAME	GROSS SALARY AMT.	TDS	AMT. PAYABLE	CHEQ. NO.	BANK	EGR.
1	MR. CHHAOGAN P. BENDKOLI	5,000	0	5,000	001331	BOB	<i>P. Bendkoli</i>
	TOTAL AMT	5,000	-	5,000			

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[Signature]
Accountant

[Signature]
Office Superintendent

Programme Co-ordinator

[Signature]
Deputy Director

[Signature]
Director

[Signature]
Chairman



Central Hindu Military Education Society's
 Dr. Moonje Institute of Management & Computer Studies
 Consolidated Salary for DECEMBER, 2022

NAME	GROSS SALARY AMT	TDS	AMT. PAYABLE	CHEQ. NO.	BANK	SIGN
MR. CIDHAKAN P. BENDKOLJ	5,000	0	5,000			
TOTAL AMT	5,000		5,000			

Assistant Office Superintendent *[Signature]*
 Programme Co-ordinator *[Signature]* **Yashwantrao Chaudhari** 05/11/22
 Deputy Director *[Signature]* 12/11/22
 Director *[Signature]* 12/11/22
 Chairman *[Signature]*

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Minute Sheet

Unit No.- 401

Date: 31.01.2023

Ledger Name - Garden Expenses

Bill of MR. CHAGAN BENDKOLI

is enclosed herewith on account of

Garden Expenses for the month of January 2023

Bill No.	Date	Amount
		12000
Total Bill Amt.		12,000

Check List - Bill checked & found correct

PCR No. & Date		PO / Wrok Order No. & Date	CHMESND/2023/100 Dated 14.1.23	Bill Received date:	31.1.2023
PAN No.			GST No.		

Payment Details

Bill Amt.	12,000
Less:	0
Retention	0
GST Amt.	0
TDS	120
Amt Payble	11,880

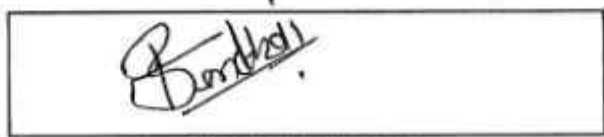
Details of Budget

a	Budget Amt	300,000
b	Exp. Incurred	5,190
c	Balance Amt.	294,810

Kadam 31-1-2023
 Sharma 31/1/2023
 Shanda 31/1/23
 R 1/2/23
 Accountant Office Superintendent Programme Co-ordinator Deputy Director

Approved by :
Joshi 9/02/2023
Patil 1 Feb 2023
 C.F.O.
 Unit Head Chairman

Cheque No. 001460 Drawn on BOB Rs. 11880/- bank for Rs.


 Receiver's signature

4.4.1. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Lab Maintenance



Infrastructure Maintenance





Nashik, Maharashtra, India

Sterling Apartments, Gangapur Rd, Chintamani Colony, Anand Vihar Colony,
Anandvalli, Nashik, Maharashtra 422013, India

Lat 20.011645°

Long 73.752738°

Classroom Maintenance



Nashik, Maharashtra, India

Sterling Apartments, Gangapur Rd, Chintamani Colony, Anand Vihar Colony,
Anandvalli, Nashik, Maharashtra 422013, India

Lat 20.011645°

Long 73.752738°

Generator Maintenance



Sanitization

