
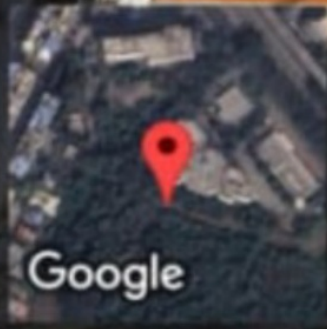


Pimpri-Chinchwad, Maharashtra, India
JQJX+WPX, Service Rd, MIDC, Pimpri Colony, Pimpri-Chinchwad,
Maharashtra 411019, India
Lat 18.632356°
Long 73.799546°
10/06/22 02:33 PM GMT +05:30



Science & Information Technology
C.S.I.T.
Pimpri
Pune - 18.
Pimpri

 GPS Map Camera



Pimpri-Chinchwad, Maharashtra, India

Asm Group Of Institute, Asm Group Of Institute, Service Rd, MIDC,

Pimpri Colony, Pimpri-Chinchwad, Maharashtra 411019, India

Lat 18.63231°

Long 73.799156°

10/06/22 02:31 PM GMT +05:30



College of Science & Information Technology
C.S.I.T.
Pimpri
Pune - 18.
★ Pimpri ★

GPS Map Camera



Pimpri-Chinchwad, Maharashtra, India
Asm Group Of Institute, Asm Group Of Institute, Service Rd, MIDC,
Pimpri Colony, Pimpri-Chinchwad, Maharashtra 411019, India
Lat 18.63231°
Long 73.799156°
10/06/22 02:29 PM GMT +05:30

Tax Invoice



Paradise Telecom Pvt Ltd
 Office No- 304 Sai Platinum Building
 Laxmi Road, Pune - 30
 GSTIN/UIN: 27AAICP8860E1Z3
 State Name: Maharashtra Code 27
 E-Mail: accounts@paradisetelecom.net

Invoice No: **PTPL/2022-23/116**
 Delivery Note
 Reference No & Date: **PTPL/2021-22/626 dt 1-Mar-22**
 Buyer's Order No:
 Dispatch Doc No:
 Dispatched through:
 Terms of Delivery:

Dated: **1-Jun-22**
 Mode/Terms of Payment:
 Other References:
 Date:
 Delivery Note Date:
 Destination:

Consignee (Ship to):
ASM Institute of Professional Studies
 Behind Sterling Honda showroom,
 Chinchwad pune -411018
 Nav Mumbai
 GSTIN/UIN: 27AAATA8518P1Z9
 State Name: Maharashtra Code 27

Buyer (Bill to):
Institute of Professional Studies
 Institute of Professional Studies,
 Behind Sterling Honda showroom,
 Chinchwad pune -411018
 GSTIN/UIN: 27AAATA8518P1Z9
 State Name: Maharashtra Code 27

SI	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Charges 1.30 Mbps Period: 01/06/2022 to 30/06/2022 ARC: 1,09,000/-					8,333.00
					9 %	749.97
					9 %	749.97
						0.00
						₹ 9,833.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Eight Hundred Thirty Three Only

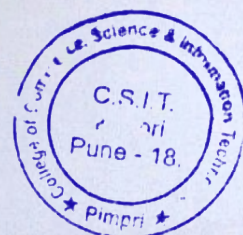
HSN/SAC	Chargeable	Central Tax	State Tax	Total Tax Amount
998422		749.97	749.97	1,499.94
		749.97		749.97
				1,499.94

Tax Amount (in words)

Indian Rupees One Thousand Four Hundred Ninety Nine and Ninety Four paise Only

Company's Service Tax No
 Company's PAN

AAICP8860ESD/01
 AAICP8860E



for Paradise Telecom Pvt Ltd

Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all parties are under the jurisdiction of the BANK OF INDIA JURISDICTION

Tax Invoice



Paradise Telecom Pvt Ltd
 Office No- 304 Sai Platinum Building
 Lavni Road, Pune - 30
 GSTIN/UIN: 27AAICP8860E123
 State Name: Maharashtra, Code: 27
 E-Mail: accounts@paradisetelecom.net

Invoice No: **PTPL/2022-23/172**
 Dated: **1-Jul-22**
 Delivery Note: **Mode/Termis of Payment**

Reference No. & Date: **Other References**

Buyer's Order No: **Dated**

Dispatch Doc No: **Delivery Note Code**

Dispatched through: **Destination**

Terms of Delivery

Consignee (Ship to):

ASM Institute of Professional Studies
 Behind Sterling Honda showroom
 Chinchwad pune -411018

New Mumbai

GSTIN/UIN : 27AAATA8518P1Z9

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Institute of Professional Studies

Institute of Professional Studies

Behind Sterling Honda showroom,

Chinchwad pune -411018

GSTIN/UIN : 27AAATA8518P1Z9

State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Charges 100 Mbps Period :- 01/07/2022 To 30/09/2022 ABC: 1,00,000/-	998422				25,000.00

CGST @9%

9%

2,250.00

SGST @9%

9%

2,250.00

Total

₹ 29,500.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00	
	Total		25,000.00		2,250.00	4,500.00	

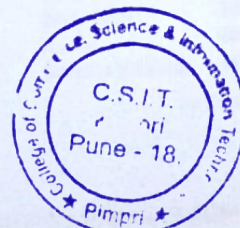
Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Company's Service Tax No : AAICP8860ESD001

Company's PAN : AAICP8860E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Paradise Telecom Pvt Ltd

Authorised Signatory

SUBJECT TO A/C NO 624835/4562 BANK NAME STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



Paradise Telecom Pvt Ltd - (from 1-Apr-2022)
Office No- 304 Sai Platinum Building,
Laxmi Road, Pune - 30
GSTIN/UIN: 27AAICP8860E1Z3
State Name: Maharashtra, Code 27
E-Mail: accounts@paradisetele.net

Invoice No: **PTPL/2022-23/355**
Delivery Note

Dated: **1-Oct-22**
Mode/Terms of Payment: **Quarterly Advance**
Delivery Note Date

Dispatch Doc No
Dispatched through
Vessel/Flight No
City/Port of Loading

Destination
Place of receipt by shipper
City/Port of Discharge

Consignee (Ship to)
ASM Institute of Professional Studies
Behind Sterling Honda showroom,
Chinchwad pune -411018
Navi Mumbai
GSTIN/UIN : 27AAATA8518P1Z9
State Name : Maharashtra Code 27

Terms of Delivery

Buyer (Bill to)
Institute of Professional Studies
Institute of Professional Studies,
Behind Sterling Honda showroom,
Chinchwad pune -411018
GSTIN/UIN : 27AAATA8518P1Z9
State Name : Maharashtra Code 27

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ILL Charges 100 Mbps Period - 01/10/2022 To 31/12/2022 ARC. 1,00,000/-	998422				25,000.00
					9%	2,250.00
					9%	2,250.00
						29,500.00
						E & O.E

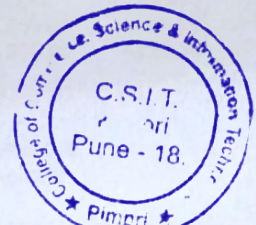
Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
	Total		2,250.00		2,250.00	4,500.00

Tax Amount (in words) **Indian Rupees Four Thousand Five Hundred Only**

Company's Service Tax No. AAICP8860ESD001
Company's PAN AAICP8860E

Company's Bank Details
Bank Name: State Bank of India-582
A/c No: 62488534582
Branch & IFS Code: Laxmi Road & SBIN0020329



Customer's Seal and Signature

for Paradise Telecom Pvt Ltd - (from 1-Apr-2022)

Authorised Signatory

SUBJECT TO A/C NO 62488534582 BANK NAME: STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



Paradise Telecom Pvt Ltd - (from 1-Apr-2022)
 Office No- 304 Sai Platinum Building,
 Laxmi Road, Pune - 30
 GSTIN/UIN: 27AAICP8880E1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@paradise telecom net

Invoice No.	Dated
PTPL/2022-23/525	1-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Institute of Professional Studies
 Institute of Professional Studies, Behind Sterling
 Honda showroom, Chinchwad pune -411018
 GSTIN/UIN : 27AAATA8518P1Z9
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

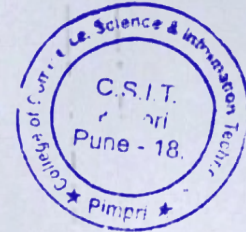
Institute of Professional Studies
 Institute of Professional Studies, Behind Sterling
 Honda showroom, Chinchwad pune -411018
 GSTIN/UIN : 27AAATA8518P1Z9
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate per	Amount
	ILL Charges 100 Mbps Period- 01/01/2023 To 31/03/2023 ARC: 1,00,000/-	998422	18 %				25,000.00

CGST @9%	9 %	2,250.00
SGST @9%	9 %	2,250.00

Bill Details:

On Account 29,500.00 Dr



Total

₹ 29,500.00

E & O E

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00	
Total	25,000.00		2,250.00		2,250.00	4,500.00	

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Company's Bank Details

A/c Holder's Name **Paradise Telecom Pvt Ltd**
 Bank Name **State Bank of India- 582**
 A/c No. **62488534582**
 Branch & IFS Code **Laxmi Road & SBIN0020329**
 SWIFT Code

Remarks:

Period:- 01/01/2023 To 31/03/2023

Company's Service Tax No. : AAICP8880ESD001

Company's PAN : AAICP8880E

for Paradise Telecom Pvt Ltd - (from 1-Apr-2022)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

F.V. Doshi
 Authorised Signatory

SUBJECT TO A/C NO 62488534582 BANK NAME STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

PUNE



Audyogik Shikshan Mandal

Audyogik Shikshan Mandal's
(Society Regd, Number Maharashtra/1330/Pune 83 Public Trust No. F-2451/Pune 1983)
College of Commerce, Science & Information Technology

(ID. NO. PU/ PN/ SC/ 160/ 2001)
(Affiliated to the Savitribai Phule Pune University & Recognised by the Govt. of Maharashtra)
Sr. No. 29/1+2A, Behind Sterling Honda, Pune - Mumbai Highway,
Pimpri, Pune - 411 018. Tel. : (020) 66351700
E-mail ID : csit@asmedu.org Website : www.csitedu.org



AISHE NO. C-41415

Ref. No. ASM/CSIT/ 954/89 | 2021-22

Date: 19/04/2022

To,
Sudhir Yeola,
Akash Infotech,
B1-401, Prism, Sr. No. 6 (Part) + 7,
Near Spiacer College,
Aundh, Pune - 411 007.

RECEIPT

Subject:- Renewal of AMC for "Autolib NG" a Library Management Software for the Period 1st April 2022 to 31st March 2023.

Ref No.: AI / April / 2164

Sir,

With Ref. to your Invoice No.AI/2205 dated 4th April 2022, would like to renew AMC for "Autolib NG" upgraded version of Library Management Software for the starting from 1st April 2022 to 31st March 2023.

We are enclosing a cheque of Kotak Bank, Chinchwad of Rs. 12,530/- The details of cheque are: No 837062 Dated 13/04/2022 in favor of "Akash Infotech", Payble at Pune.

Please acknowledge receipt of the same.

Hoping for prompt service.

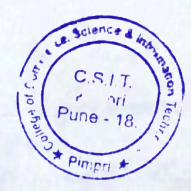
Regards.

Smole
Librarian

ASM'S CSIT

Santosh Goyal
19/04/2022
Principal

ASM'S CSIT





Akash Infotech

Software Development • Software Consultancy

RECEIPT

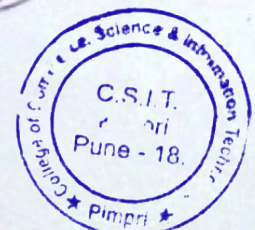
Date: 20th April 2022
Receipt No: AI/2204

Received with thanks from **The Principal, ASM's, College Of Commerce, Science & Information Technology Pimpri, Pune 411018**. The sum of Rupees **Twelve Thousand Five Hundred Thirty Only**. By Cheque No. 837062 Drawn on Pubjab National Bank Dated: 13/04/2022.
In full payment.

Rs. 12,530/-

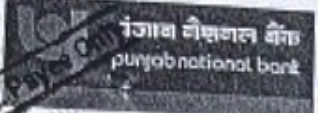
For Akash Infotech

Authorised Signatory



Sectional Business Forms Pvt. Ltd. (INR) (CS-6010)

300102 837062



इंडस्ट्रियल इरिया (चिंचवड) (पुणे) महाराष्ट्र
INDUSTRIAL AREA (CHINCHWAD) (Pune) Maharashtra-411019
RTGS/NEFT IFS Code : PUNB0123920

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

13042022
DDMMYY

PAK Akash Infotech

या धारक को OR BEARER

रुपये RUPEES Twelve thousand, five hundred thirty only

अदा करें ₹ 12530/-

खाता सं.
A/c No. 1239010025607

बचत खाता
SAVING A/c
1239010025607

FOR COLLEGE OF SCIENCE

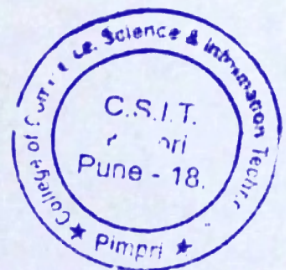
* Mrs. A.H. Pachyandale

Authorised Signatory(ies)
Please sign above

1MYDM1

HYB

837062 411024058



VALID FOR THREE MONTHS ONLY



Audyogik Shikshan Mandal

(Society Regd. No. Maharashtra /1330 / Pune 83; Public Trust No. F-2451 / Pune 83)

Ref. No ASM/1497 / 2018) 2021

Date : 20/5/2021

To,
Knimbus Online Pvt. Ltd.,
Unit No. 408 B, 4th Floor, D-2,
Southern Park, Saket District Centre,
Saket, New Delhi-110017
Tel.: +91-11-43176743
Email: info@knimbus.com

Subject: Renewal of Knimbus Aggregator

Ref: Proforma Invoice-2021/22-021/18-May-21

Respected Sir/Madam,

With reference to the above subject we would like to renew the Knimbus eLibrary platform online aggregator from the period 1st July 2021 to 30th June 2022. We are paying online payment for the same from the COSMOS Bank, Chinchwad of Rs. 1,35,700/- Bank transaction reference number is COSBN2114461719 Dated 20/05/2021 in favor of 'KNIMBUS ONLINE PRIVATE LIMITED,' Payable at Gurgaon.

Term & conditions :

- Reliability and availability of access 24/7.
- User training & support will be provided time to time.
- Arrange Trials and product demonstrations.
- Quick response for Technical support and system notification process.
- Access will be provided multiple users at a time.

Please acknowledge receipt of the same and do the needful at earliest.

Thanking You,

Librarian

ASM's IBMR , Chinchwad



Dr. Sandeep R. Pachpande

Chairman

ASM's Group of Institute

PAN No.: AAECK5485A

Date: 18 May-21

Bill To

Audyogik Shikshan Mandal
MIDC Block "C", Chinchwad,
Pune Maharashtra - 411019

Contact Details

Audyogik Shikshan Mandal
MIDC Block "C", Chinchwad,
Pune Maharashtra - 411019

INVOICE 2021/22-021

PRODUCT	Particulars	Renewal Prices (INR)
Knimbus eLibrary	Price	Rs 1,15,000/-
	G.S.T. @18%	Rs 20,700/-
	Total Amount	Rs 1,35,700/-

Subscription Period : 01st July'2021 to 30th June'2022

GSTN: 07AAECK5485A1ZN

FOR KNIMBUS ONLINE PVT. LTD

Accounts Deptt.

For Any Queries/Questions Contact	Bank account details
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, D-2, Southern Park, Saket District Centre, Saket, New Delhi-110017 Email: info@knimbus.com Phone no: +91-11-43176743	Cheque/DD: KNIMBUS ONLINE PRIVATE LIMITED Payable at: Gurgaon Name of Bank: HDFC BANK LTD Account: 00-448-6300-01-000 Type of: Current IFS Code: HDFC0000044



THE COSMOS CO-OP. BANK LTD.

(Multi-state Scheduled Bank)

Chinachwad Branch

NEFT Application Form

Date :

2	0	5	2	0	2
---	---	---	---	---	---

A/c. Type & No. 006204201004017

Received from Mr./Mrs./M/s. ASM

1352001

Beneficiary Name Knimbus Online Pvt. Ltd

A/c. Type & No. 006204201004017

Bank & Branch HDFC Bank, Gurgaon

IFSC Code HDFC0000044

City Gurgaon

For Audyogik Shikshan Man

Mrs. Arjun

Bank's Seal & Sign.

Authorized Sig.

Terms & Conditions - Remittance would be effected as per RBI's NEFT scheme. Terms of remittance are on back page.

VTR: COSBN 21144661719



CHINCHWAD BRANCH, PUNE - 411 019
RTGS / NEFT IFSC : COSB0000006

Valid for 3 months only from the date of issuance
20 05 2021
D D M M Y Y Y Y

Pay अदा करें Your self for RIMS

Or Bearer
या धारक का

Rupees रुपये One Lakh Thirty five thousand

₹ 1,35,700/-

Seven Hundred only.

AUDYOGIK SHIKSHAN MANDAL

A/c No. 006204201004017

Mr. J. K. ...

Authorised Signatory

PAYABLE AT PAR AT ALL BRANCHES OF COSMOS BANK

⑈377548⑈ 4111640101: 006011⑈ 31



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.

Institute ASM Voucher No.

Name of A/c _____ Date: 20/05/2021

Received in cash / cheque (in words) One Lakh thirty five thousand

Seven Hundred only.

Parameters	Rs.	Ps.
Being Amount Paid to Knimbus Online Pvt. Ltd IN NO. 2021/22-02118105/21	135700/-	
Cheque No. <u>377548</u> Bank <u>Cosmos Bank</u> TOTAL	135700/-	

Passing Authority

Accountant

Receiver's Signature

TAN No. : PNEA05894A

Institute of Business Management & Research



Audyogik Shikshan Mandal

(Society Regd No. Maharashtra /11330 / Pune 83; Public Trust No. F-2451 / Pune 83)

Ref No ASM/ 382/26/2022-23

Date
20 JUN 2022

To,
Knimbus Online Pvt. Ltd.,
Unit No. 408 B, 4th Floor, D-2,
Southern Park, Saket District Centre,
Saket, New Delhi-110017
Tel.: +91-11-43176743
Email: info@knimbus.com

Subject: Renewal of Knimbus Aggregator

Ref: Proforma Invoice-2022-23/05/17/16-May-22

Respected Sir/Madam,


With reference to the above subject we would like to purchase the Knimbus library platform online aggregator from the period 1st July 2022 to 30th June 2023. We are paying online payment for the same from the COSMOS Bank Chinchwad of Rs. 1,50,000/- Bank transaction reference number is COSON22178230 Dated 24/06/2022 in favor of 'KNIMBUS ONLINE PRIVATE LIMITED,' Payable at Gurgaon.

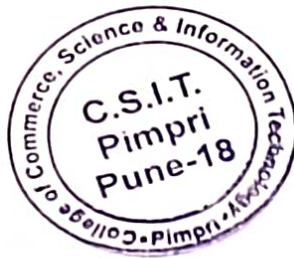
Term & conditions :

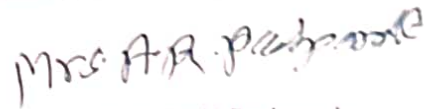
- Reliability and availability of access 24/7.
- User training & support will be provided time to time.
- Arrange Trials and product demonstrations.
- Quick response for Technical support and system notification process.
- Access will be provided multiple user at a time.

Please acknowledge receipt of the same and do the needful at earliest.

Thanking You,


Librarian
ASM's IBMR, Chinchwad





Dr. Asha R. Pachpande
Secretary
ASM's Group of Institute

MIDC, Block 'C' Chinchwad, Pune - 411019
Tel. +91 - 020 - 27475090 / 27478666 | Fax +91 - 020 - 27471753 | www.asmodu.org | ibmr@vsni.in

IBMR • IIBR • IPS • IMCOST • CSIT

GSTIN: 07AAECK5485A1ZM
 PAN: AAEECK5485A
 20-Jun-23
 DU:ASMA
 Order Ref: KR-2023748

Original Bill No
 ANM/23/23/48

Bill To
 Audyogik Shikshan Mandali
 Institute of Business Management & Research (IBMR)
 Indira Nagar, Block 'C', MIDC, Chinchwad,
 Pimpri-Chinchwad, Maharashtra 411019.
 GSTIN: 27AAATA8518P1Z9

End User
 Audyogik Shikshan Mandali
 Institute of Business Management & Research (IBMR)
 Indira Nagar, Block 'C', MIDC, Chinchwad,
 Pimpri-Chinchwad, Maharashtra 411019
 GSTIN: 27AAATA8518P1Z9
 Subscription Period
 1st July 2022 TO 30th June 2023

TAX INVOICE

Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total	
					Amount (INR)	
Knimbus Library Portal	998314	18%	1,27,119	22,881	1,50,000	
					1,50,000	

Total Amount
 Amount Payable (In words):
 INR: One Lakh and Fifty Thousand Only.

Accounts Dept.

Terms & Conditions >

1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
3. TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
4. JURISDICTION: All claims/disputes shall be subject to Delhi Jurisdiction only.

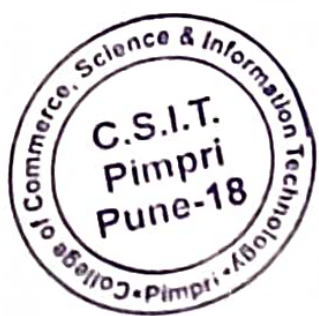
For Any Queries or Questions Contact

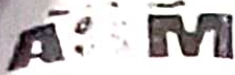
KNIMBUS ONLINE PVT. LTD
 Unit No. 408 B, 4th Floor,
 Southern Park, D-2 Saket,
 New Delhi-110017
 Ph: 011 43176743
 Email: invoice@knimbus.com
 CIN No: U72900DL2011PTC227576

Cheque / DO
 Payable at
 Name of Bank:
 Account Number:
 Type of account:
 IFSC Code:
 Branch:

Bank account details

KNIMBUS ONLINE PRIVATE LIMITED
 Gurgaon
 HDFC BANK LTD
 00-448-6300-01-000
 Current
 HDFC0000044
 A-12, Arjun Marg, DLF Phase I, Gurgaon-
 122002





librarian IBMR <librarian.ibm@asmedu.org>

Knimbus | Content Subscriptions Update

1 message

Knimbus Team <support@knimbus.com>
Reply-To: Knimbus Team <support@knimbus.com>
To: librarian.ibm@asmedu.org

Fri, Jun 17, 2022 at 1:16 PM

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Presentations

1,50,000+



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Articles

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Dear Sir/Ma'am,

I hope you and your users are enjoying the benefits of your Knimbus Portal.

To further improve the user experience, I request you to share the updated list of your current subscriptions and the subscriptions that have expired.

We will make sure only your current subscriptions are visible on the platform, which will keep everyone on the same page.

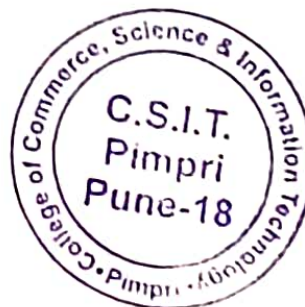
Requesting you to share this information at the earliest. Please let us know if you have any questions.

Thank you,

Team Knimbus

96256-32330

E-Mail : mohd.tariq@knimbus.com





COSMOS BANK

CHINCHWAD BRANCH/PUNE 411019
810572111930 Cosmos@9908

2/11
D D M H C C

for self for RTGS
Amount ₹ One Lakh Fifty Thousand

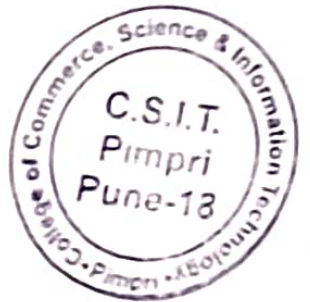
₹ 1,50,000

AZ No
810572111930

006204201004017

BRANCH AT ALL BRANCHES OF COSMOS BANK

111170430 1111640101 0060111 31



Audyogik Shikshan Mandal

MIDC, Block, 'C' Chinchwad, Pune - 411019.



Institute (IBMR) ASM Voucher No. _____

Name of Ac E-Journal Date _____

Received in cash / cheque (in words) one lakh fifty thousand

Parameters	Rs.	Ps
Being Amount Paid to knimbus online put ud for E Journal Exp paid from bank amt 1,50,000/-	1,50,000	
Cheque No <u>1117043</u> Bank <u>Cosmos Bank</u> TOTAL	1,50,000	

Passing Authority

ds
Accountant

Receiver



THE COSMOS CO-OP. BANK LTD

(Multistate Scheduled Bank)

Chinchwad Branch

RTGS Funds Transfer Instructions

Date :

2	4	0	6	2	0	2	2
---	---	---	---	---	---	---	---

A/c. Type & No. 006204201004017

Received from Mr./Mrs./M/s. ASTM

₹ 150000/-

Beneficiary Name knimbus online private limited

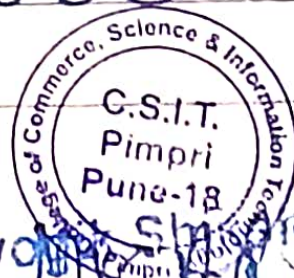
A/c. Type & No. 00-448-6300-01-000

Bank & Branch HDFC Bank Ltd

IFS Code HDFC0000044

City Gurgaon

Date 24/06/22



For Audyogya Shiksha Mandal
[Handwritten Signature]

Bank's Seal & Sign. **TRANSFER** Applicant's Signature

Registered Office :- 'Cosmos Tower', Plot No. 6, 108 Colony,
University Road, Ganeshkhind, Shivajinagar, Pune - 411007

Ph : 020-67086708



THE COSMOS CO-OP. BANK LTD.
(Multistate Scheduled Bank)

RTGS Funds Transfer Instructions
(To be filled in by Applicant at Branch)

Date 23/05/2014

The Manager Chinchwad Branch

Please remit a sum of ₹ 150000 (one lakh fifty thousand only) as follows and debit the amount with your charges to my /our account with you. I /We agree to abide by the terms & conditions given overleaf

Mobile No - 9191...

A/c Type _____ No. 10106204201004

Name of the Applicant(s) MSM

Details of the Beneficiary :

- 1. Name Krimbus Online Private Limited
- 2. A/c Type _____ No. 010448630001000 3. Bank _____
- 4. Branch Gusgaon 5. IFS Code HDFC0000044 6. City Gusgaon
- 7. MICR Code _____ 8. Rewrite A/c No. 010448630001000

Applicant's Signature/s Mrs. A. R. ...

(Authorised Signatories) 1. _____ 2. _____ 3. _____

Only for Office use

Amount of FT ₹ : _____

Date _____

RTGS Charges ₹ : _____

Sign. (Maker) _____

Time : _____

Total Amount ₹ : _____

Transaction & Sign Verified

Sign & Code of the checker



Kombus - Your Library Anywhere

Dashboard

ASM Aardyngh Shikshan Mandal

Dashboard

- Add / Upgrade Services
- Library Portal
- User Management
- Notifications
- Reports
- Manage Services

Welcome! Librarian

105 days left

Don't forget Your eLibrary is live. Let users know about it.

Make announcements Add / Upgrade Services

0 pending requests

No more requests! See how many users access services with us! (Campus Access, Website App etc. Click here)

Content Overview

26 Publishers

1,02,522 Publications

Analytics Overview

59 Visits & Logins

86 Cumulative Views, Searches & Downloads

Users Overview

9 Active Users

2,615 Total Registered Users

Real-Time Logins

1 Web Users

113 Mobile App Users



Ref. No. ASM/CSIT/ 1137 / 130 / 2022 - 23

Date: 29/03/2023

TO,
The Principal,
ASM'S CSIT

SUBJECT – Annual Institutional Membership of N-List for 2023-24.

Respected Sir,

With Regard to the above mentioned subject, I bring to your notice that, to the college an annual Institutional membership of N-list is required to be subscribed

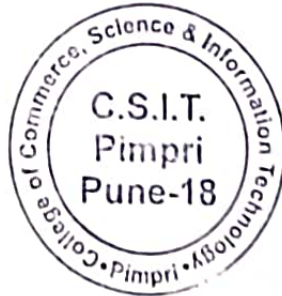
This is to request you to permit to subscribe the same.

The Performa invoice is attached there with for your reference.

Thanking you


Librarian
LIBRARIAN

ASM's College of Commerce, Science &
Information Technology Pimpri, Pune-18




Principal
Principal

College of Commerce, Science &
Information Technology
S. No. 29/1+2A, Pune-Mumbai Highway,
Pimpri, Pune - 411 018.



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2023/8189

Date: 2023-03-29 06:13:41 (Website)

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To

The Principal

ASM'S College of Commerce Science & Information Technology

Sr. no 29/1+2A, Near sterling Honda, Pune -Mumbai Highway, Pimpri

Pune

Maharashtra - 411018

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11450J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST08189" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below.

Bank Account No: INFLIBNET08189

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Alshwaryam, Limgampally, Hyderabad

IFSC Code: SBIN004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Ndli Club Report

Id: NDLICLUB/4251/1677503936

Date: 2023-02-27

NDLI Club

National Digital Library of India

One Library All of India

Club Details

Name ASM'S College Of
Commerce, Science, & Information
Technology Pimpri, Pune.
Description This is An Commerce, Science, &
Information Technology College

Number of Club Members

820

Club Members

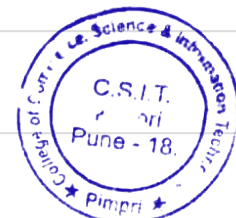
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2	Sai Salunkhe saisalunkhe05@gmail.com
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4	Abhishek Jagtap abjagtap2414@gmail.com
5	Ankush Mishra ankush@asmedu.org
6	Bila Mulla bilalmulla1266@gmail.com
7	Vaishnavi Rao vaishnavirao@asmedu.org
8	Suraj Gorde surajgorde291@gmail.com
9	Shiva Kumari shivakumari94444@gmail.com
10	Vaibhav Narvade narvadevaibhav13@gmail.com
11	Prathamesh Dafale prathameshdafale27@gmail.com
12	Krishna Hulsure krishnahulsure@asmedu.org
13	Nikhil Katal nikhilkatal@asmedu.org
14	Aishwarya Kore aishwaryakore2@gmail.com

P. G. Gopal

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Pimpri, Pune - 411 018.

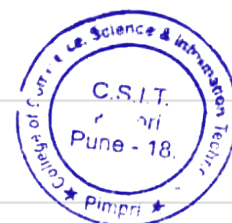


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16	khateeb Anwar khateebanwar3@gmail.com
17	Srushti Agarwal srushti.agarwal.pune@gmail.com
18	Abhiram Choudhary abhiramchoudhary5@gmail.com
19	Yatharth yatharth@asmedu.org
20	Puja Vishwakarma vpooja9325@gamil.com
21	Trupti Bankar truptibankar0911@gmail.com
22	Rushikesh Narawade narawaderushikesh@gmail.com
23	Aditya adityapingle23@gmail.com
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33	Lachu Gurung gurunglacchu@gmail.com
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35	Rishi Kumar rishikrr15963@gmail.com

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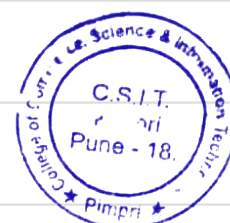


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41	Prem Chavan chavanprem202@gmail.com
42	Hrishikesh Morey moreynoddy64@gmail.com
43	Pratik Pandey pandeypratik687@hotmail.com
44	Shweta Upadhyay shwetaupadhyay0625@gmail.com
45	Sanchit Danavale sanjaysanchit@asmedu.org
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50	Atharv jadhavatharv87@gmail.com
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53	Salil Singh Baghel sbaghel@asmedu.org
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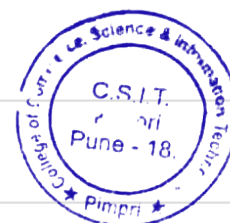


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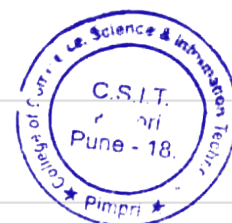


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82	Soumya soumyashreya7238@gmail.com
83	Nirjala nirjalabotre13@gmail.com
84	Dev devpuri465@gmail.com
85	Anshul Varma yashverma2105@gmail.com
86	Puja Kumari ranihema1006@gmail.com
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93	Aastha Bankey aastha.banke@gmail.com
94	Aniruddh Jadhav jadhavaniruddha11@gmail.com
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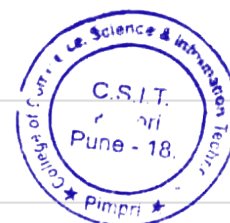


99	Sourabh Pasi sk3637464@gmail.com
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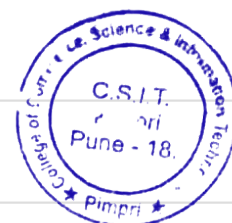
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121	Sohail Khan sohailkhan46454@gmail.com	
122	Preeti Vishwakarma preetivishwakarma2612@gmail.com	
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128	Aditi Pashilkar pashilkaraditi@gmail.com	
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133	Samrudhi Dengale samruddhidengale@gmail.com	
134	Mahadevi Shelke mahadevi@asmedu.org	
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136	Omkar Kale omkarkale8766@gmail.com	 Principal College of Commerce, Science & Information Technology S. No. 29/1+2A, Pune-Mumbai Highway Pimpri, Pune - 411 018.
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157	Vaishnavi Shinde shindevaishu2623@gmail.com
158	Swayam Vishwakarma swayam1242000@gmail.com
159	Anjali Gupta anjali2117@gmail.com
160	Ashish SAWANT sawantashish82@gmail.com
161	Riya Bagade riyabagade870303@gmail.com

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Principal

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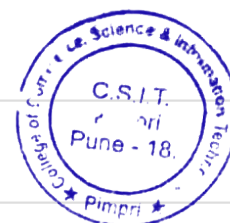


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163	Neha Hundekari nehahundekari4567@gmail.com
164	Sakshi Takwale sakshitakwale96@gmail.com
165	Rahul Waje wajerahul91@gmail.com
166	Usman usmanxkhan0410@gmail.com
167	Raj Bamne rajbamne03@gmail.com
168	Jaanavee thapajaanavee@gmail.com
169	Swapnil Bawiskar swapnilbawiskar31@gmail.com
170	Khushal Dhumane khushaldhumane0011@gmail.com
171	Krishna Semwal krishnasemwal52@gmail.com
172	Suraj Talke suraj2911talke@gmail.com
173	Sonu Bhati sonubhati2110@gmail.com
174	Shraddha Burde burdeshraddha999@gmail.com
175	Shreeya Modhave shreeya.modhave@gmail.com
176	Jaya Solanke solankejaya15@gmail.com
177	Pankaj Dhad dhadpankaj@gmail.com
178	Shivani shivanigajam87@gmail.com
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181	Shaurvik Thakare shaurvik.thakare@gmail.com
182	Simrankaur Gharu simrankaurgharu02@gmail.com

P. G. Gajam

Principal

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Pimpri, Pune - 411 018.

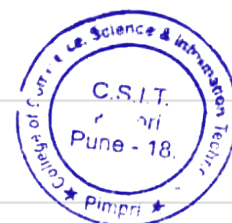


183	Ajin T Varghese ajintvarghese@gmail.com
184	Shahrukh Shaikh shaikhshahrukh75270@gmail.com
185	Jarina Ajamuddin Shaikh jarinashaik2004@gmail.com
186	Rahul Fatangade rahulfatangade6@gmail.com
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188	Sunny Verma sv9394370@gmail.com
189	ekta Ovhal ektaovhal26@gmail.com
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Principal

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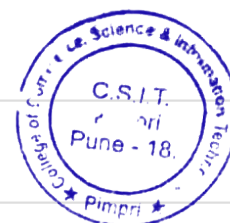


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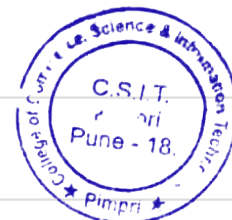


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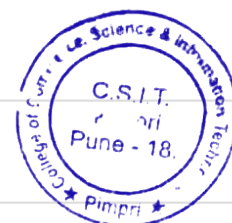
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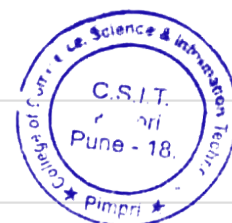


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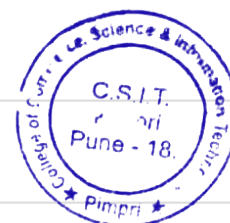


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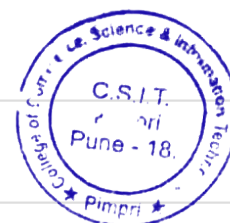


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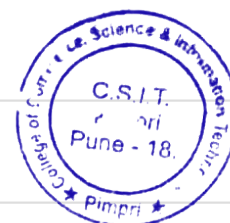


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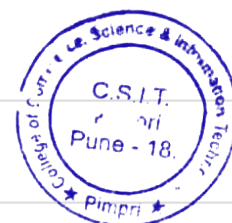


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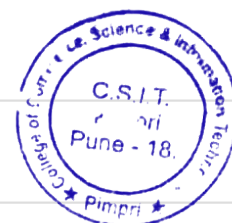


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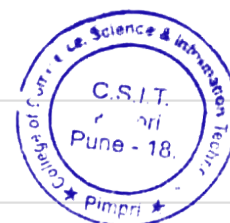
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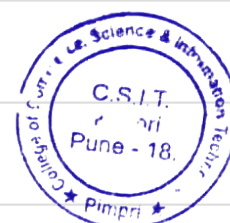


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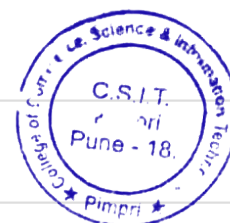


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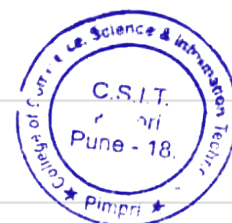


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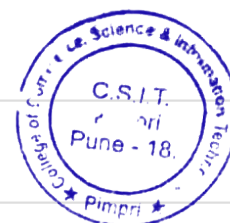


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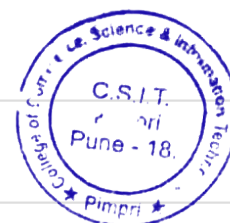
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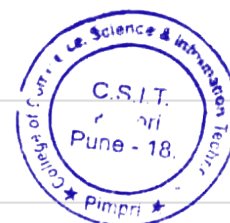


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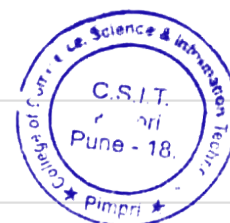


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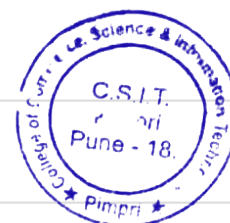


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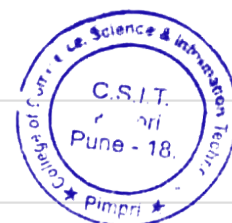


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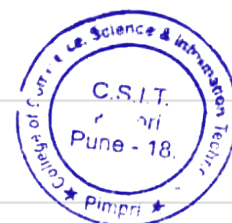


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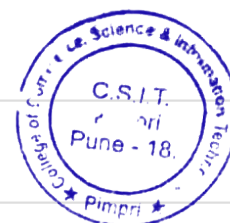


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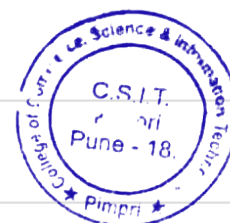


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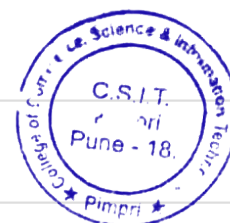


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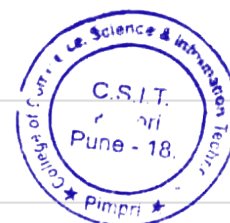


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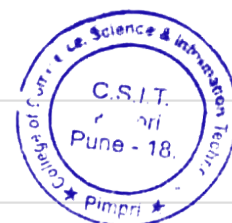


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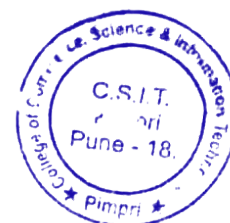
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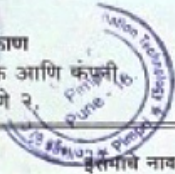
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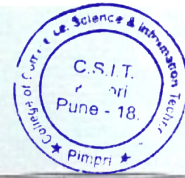
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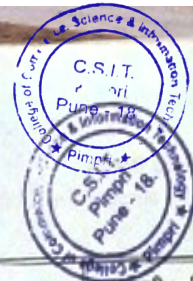
बुधवार पेठ, पुणे २.



हालचाल रजिस्टर



तारीख Date	व्यक्तीचे नाव Name of the Person	भेटण्याचे ठिकाण Place to Visit	कारण Purpose	नेट्याची वेळ Time Out	आल्याची वेळ Time In	इश्याची राशी Person's Sign.
28/7/22	Prof. Rupak R.	Sangamner	SPRU Workshop	12.30		[Signature]
28/7/22	Shweta Shinde	Pune	Dr. Personal	4:00		[Signature]
29/7/22	Sarika Shinde	Wakad	Personal	12.00	1.00 pm	[Signature]
29/7/22	Jyoti Tope	Chinchwad	Personal	12.00	1.00 pm	[Signature]
29/7/22	Shreekanth Mahajan	Hospital	Personal	02.45		[Signature]
29/7/22	Shweta Shinde	Hospital	Personal	4.00		[Signature]
30/7/22	Kirti Bora	School	Personal	11.20	12.00	[Signature]
30/7/22	Priyanka Gaikwad	Bank	-	3.45		[Signature]
1/8	Shreekanth Mahajan	Bank	-	3.45		[Signature]
01.8.22	B. D. Chandekar	Personal	-	10.35		[Signature]
01/08/22	Robit Bhalekar	University	intake	8:00		[Signature]
02/08/22	Rajm J. Kalye	-	office	3:00	6:00	[Signature]
04/8/22	Pallavi. C	Personal	Personal	1:00		[Signature]
04/08/22	Mrs. Tope J-R.	personal	personal	2:55 pm	4:00	[Signature]
04/08/22	Robit Bhalekar	Wadia College	Cap	3:30 pm		[Signature]
04/08/22	Ms. Pooja Newadkar	personal	personal	3:00 pm	4:00 pm	[Signature]
6/8/22	Shweta Shinde	Personal	Personal	1:50 pm		[Signature]
9/8/22	Mrs. Tope J-R.	personal	personal	11:15 am	11:45 am	[Signature]
9/08/22	Mrs. Rajm J. Kalye	University	एव्हानिमेंट	3:15		[Signature]
09/08/22	Robit Bhalekar	University	Cap (use)	4:00		[Signature]
9/8/22	Mrs. Tope J-R.	Home	daughter's temperature	4:10 pm		[Signature]
10/8/22	Prof. Rupesh Rupakati	Sports meding	Wagholi	10:30		[Signature]
10/08/22	Priya Tanjalkar	Bank	Personal	12:30	1:40	[Signature]
12/08/22	SANDHYA	Bank	Personal	12:30		[Signature]
12/08/22	Robit Bhalekar	CAP Bank	Cam	12		[Signature]
13/08/22	Anna Gaikwad	Bank	personal	12:15		[Signature]
13/08/22	Robit Bhalekar	Cap Center	Cap Exam	3:00		[Signature]
18/8/22	Dr. Meenak Singhania		Exam	11:30	12:00	[Signature]
17/8/22	Robit Bhalekar	Cap Center	Cap	3:00		[Signature]
18/8/22						



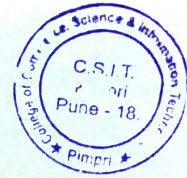
Movement Register

तारीख Date	इसगाचे नाव Name of the Person	भेटण्याचे ठिकाण Place to Visit	कारण Purpose	येण्याची वेळ Time Out	जाण्याची वेळ Time In	इसगाची सही Person's Sign.
18/8/22	Robert Bhalerao	Cap Center	Exam CAP	4:10	-	[Signature]
19/8/22	Rushi Durge	Cap Center	Exam CAP	12:00	-	[Signature]
11/8/22	Sarika Shinde	Personal		12:00	-	[Signature]
19/8/22	Ahilya Patil	Bank	Bank	2:10pm	3:00pm	[Signature]
19/8/22	Pooja N.	Bank	Bank	2:10pm	3:00pm	[Signature]
19/8/22	Robert Bhalerao	Cap Center	Cap Exam	3:20	-	[Signature]
20/8/22	Shweta Shinde	Personal		4:00	-	[Signature]
20/8/22	Rushi Durge	Cap center	checking	9:30am	-	[Signature]
20/8/22	Robert Bhalerao	Cap Center	Exam CAP	3:30	-	[Signature]
21/8/22	Priya Janjankar	Personal	personal	2:30	-	[Signature]
24/8/22	Rushi Durge	Cap center	D-T. Date	3:00	-	[Signature]
22/8/22	Trupti Kadam	Personal	Personal	4:50	-	[Signature]
25/8	Mare Swati	IRMR Librar		12:15	-	[Signature]
24/8	Kirti Bora	PER	personal	1:15	-	[Signature]
24/8	Rushi Durge	Cap Examiners		2:30	-	[Signature]
24/8	Sarika Shinde	CAP		2:30	-	[Signature]
24/8	Rupesh Rupwate	Personal		4:00	-	[Signature]
25/8	Sarika Shinde	CAP	Exam.	1:30	-	[Signature]
25/8	Rushi Durge	CAP		1:30	-	[Signature]
25/8	Kirti Bora		Personal	1:15	-	[Signature]
	Suni-C	Personal	(I)	12:30	-	[Signature]
26/8	Kirti Bora			1:20	-	[Signature]
26/8	Rushi Durge	Cap Center	Exam CAP	3:45	-	[Signature]
26/8	Sarika Shinde	Cap center	Exam CAP	3:45	-	[Signature]
27/8	Mrs. Jyoti R. Tope	Hospital	Personal	2:40	-	[Signature]
27/8	Mrs. Kirti Bora		Personal	1:40	-	[Signature]
29/8	Mrs Kirti Bora		Personal	1:55	-	[Signature]
30/8	Mrs Kirti Bora		Personal	1:30	-	[Signature]
30/8	Mrs. Tope Jyoti R.	personal		1:26	-	[Signature]
1/9	Rushi R. Durge	Cap Center	Exam CAP	1:15	-	[Signature]
1/9	Sarika Shinde	CAP	CAP	1:15	-	[Signature]

पिढ्याचे ठिकाण
व्ही. के. सामक आणि
बुधवार पेठ, पुणे २.



हालचाल रजिस्टर



तारीख Date	इसमारे नाव Name of the Person	पेढ्याचे ठिकाण Place to Visit	कारण Purpose	गेत्याची वेळ Time Out	आल्याची वेळ Time In	इसमारी सही Person's Sign.	तारीख Date
1/9	Ahilya Patil	Personal (Bank)	Personal	2.40	3.20	[Signature]	22/9
1/9	Pooja N.	Personal (Bank)	Personal	2.42	3.20	[Signature]	24/9
1/9	Rajm J. Koluge	Personal	Personal	4.01	4.50	[Signature]	26/9
1/9	Rushi Derge	Personal	-	11.00	-	[Signature]	23/9
	Rajm S. Koluge	Bank (Mof)	-	1.10	-	[Signature]	27/9
2/9	Rushi Derge	Cap	-	4.5	-	[Signature]	28/9
2/9	Rupesh Rupwate	Personal	-	4.05	-	[Signature]	28/9
2/9	Rushi Derge	Personal	-	11.10	12.22	[Signature]	28/9
3/9	Pallavi C	Personal	-	12:30	-	[Signature]	28/9
3/9	Rushi R. Derge	Cap (D.Y.M)	Examination	2.25	-	[Signature]	28/9
3/9	Rushi R. Derge	ICMR	cap	3.45	-	[Signature]	29/9
321	Prerna P. Shinde	Personal	Personal	3.30	-	[Signature]	30/9
322	Prof. Rajm S. Koluge	Personal (Churchwood)	-	11.24	12.00 PM	[Signature]	30/9
303	Rushi Derge	Cap	Pimpri	3.50	-	[Signature]	1/10
304	Rushi Derge	Cap	D.Y.M	2.35	-	[Signature]	1/10
305	Ahilya Patil	Bank	Personal	3.30 PM	-	[Signature]	1/10
306	Pooja N.	Bank	Personal	3.30 PM	-	[Signature]	1/10
307	Sumi C	Personal	-	3.30 PM	-	[Signature]	1/10
10/09	Mrs. Tope J.R.	Personal	Daughter's health issue	12.45 PM	-	[Signature]	1/10
10/9	Rupesh R.	Bank	Personal	2.15	-	[Signature]	1/10
	More Swati	Personal	-	2.00	-	[Signature]	1/10
	Rushi Derge	Cap	D.Y. Patil Des.	3.25	-	[Signature]	1/10
14/9	Sarika Shinde	Bank	Personal	3.10	-	[Signature]	1/10
15/9	Rajm Koluge	Bank	Bank	1.12	1.45	[Signature]	1/10
16/9	Madhuri Patil	Personal	Personal	1.30	2.05	[Signature]	1/10
	More Swati	Personal	-	2.50	-	[Signature]	1/10
19/9/22	More Swati	Personal IBM	Book purchase	12.00	-	[Signature]	1/10
20/9/22	Ahilya Patil	Personal	Bank	11.35	-	[Signature]	1/10
20/9/22	More Swati	D.T. Office	Letter	12.40	-	[Signature]	1/10
	Swati More	Personal	Domicile Certificate	-	-	[Signature]	1/10



Movement Register



तारीख Date	इसमाथे नाव Name of the Person	भेटण्याचे ठिकाण Place to Visit	कारण Purpose	देण्याची वेळ Time Out	आल्याची वेळ Time In	इसमाथी राही Person's Sign.
22/9/22	Amar Gaikwad	pure station Railway form	conform book	10:30	.	[Signature]
24/9/22	Amar Gaikwad	University	office work	12:00	.	[Signature]
	Mare Swati	TAME	.	2:15	.	[Signature]
26/9/22	Sarika Shinde	Bank Nigdi	.	2:45	.	[Signature]
23/9/22	Gajanan Jadhav	University	निकटरीत	2:00	.	[Signature]
27/9/22	Amar Gaikwad	Pune Railway Station	conform book	10:30	.	[Signature]
28/9/22	Dr. Meehakshigadkar	Pune	personal	2:PM	2:45	[Signature]
28/9/22	Shweta Ravalodia	Pimpri	personal	2:PM	3:PM	[Signature]
28/9/22	Purhi Duse	Pimpri	misc	3:PM	.	[Signature]
28/9/22	Mrs. Mahadavi Shelle	SPP University	office work	4:PM	7:30	[Signature]
29/9/22	Amar Gaikwad	SPPU	office work	3:00	.	[Signature]
30/9/22	Amar Gaikwad	SPPU	office work	10:30	11:10	[Signature]
30/9/22	Ahilya Patil	Personal	Personal	2:00	-	[Signature]
1/10/22	Prerna Shinde	Bank	.	11:30	.	[Signature]
1/10/22	Amar Gaikwad	Pimpri	office work	12:30	.	[Signature]
	Swati mare	Personal	.	1:19	.	[Signature]
3/10/22	Shweta Ravalodia	Personal (Home)	Personal	1:00	.	[Signature]
5/10/22	Amar Gaikwad	Pune	office work	3:00	.	[Signature]
05/10/22	Rajon Kolape	Pune	Personal	2:30	.	[Signature]
07/10/22	Julie Jain	Personal reason	personal	11:30	.	[Signature]
8/10/22	Rupesh Rupesh	Bank	personal	10:10	10:25	[Signature]
8/10/22	Mrs. Tope Jyoti R.	Dental Hospital	personal	4:30	.	[Signature]
11/10/22	Rupesh Rupesh	Talera Hospital	personal	10:15	.	[Signature]
11/10/22	Mrs. Tope Jyoti R.	School	personal	10:05	.	[Signature]
11/10/22	Mrs. Ahilya Patil	personal	Personal	1:50 PM	.	[Signature]
12/10/22	Rohit Bhalesho	University	Exam	10:00	.	[Signature]
12/10/22	Amar Gaikwad	College office	Full marks letter	10:00	.	[Signature]
12/10/22	Savitri Mandhok	Bank	Personal	12:22	12:50	[Signature]
12/10/22	Ahilya Patil	Personal	personal	2:00	.	[Signature]

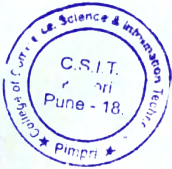
मिळण्याचे ठिकाण
व्ही. के. सामक आणि
बुधवार पेठ, पुणे २.



हालचाल रजिस्टर



तारीख Date	इसमाचे नाव Name of the Person	भेटण्याचे ठिकाण Place to Visit	कारण Purpose	गेत्याची वेळ Time Out	आल्याची वेळ Time In	इसमाची सही Person's Sign.
12/10/22	Prerna Shinde	Personal	-	2:40	.	<i>Prerna</i>
13/10/22	Ahilya Patil	Personal	-	2.00	.	<i>Patil</i>
14-10-22	Bhushan Jadhav	IBMR Lib	-	10:30	12:07	<i>Jadhav</i>
14.10.22	Savitri Mandhane	Bank	phd-work	11:00	12:45	<i>Savitri</i>
14.10.22	Ahilya Patil	Personal	-	2.00	.	<i>Patil</i>
15/10/22	Ahilya Patil	Personal	-	2.10	.	<i>Patil</i>
15/10/22	Rushi Dorge	Personal	-	3.20	.	<i>Dorge</i>
17/10/22	Madhuri Patil	Bank	chk dep	10:37	11:03	<i>Patil</i>
17/10/22	Sumi Chandran	Bank	check	10:45	.	<i>Sumi</i>
17/10/22	Rohit Bhale Rao	University	Exam	2:30	.	<i>Rohit</i>
17/10/22	Ahilya Patil	Personal	-	2.12	.	<i>Patil</i>
17/10/22	Sarika Shinde	Personal	.	2:45	.	<i>Shinde</i>
18/10/22	Ahilya Patil	personal	2.40	2:40	.	<i>Patil</i>
18/10/22	Rushi Dorge	IBMR	exam	2.50	.	<i>Dorge</i>
18/10/22	Savitri Mandhane	ph.D. work	phd work	11.15	11.50	<i>Mandhane</i>
19/10/22	Ahilya Patil	personal	-	2.11	.	<i>Patil</i>
21/10/22	Rushi Dorge	Naale work	Phd work	10:15	.	<i>Dorge</i>
	more Swast		bank	11:00	.	<i>Swast</i>
	Prerna. Shinde		Bank	1:25	.	<i>Shinde</i>
21/10/22	Rohit Bhale Rao	University	Eligibility	10:15	.	<i>Rohit</i>
01/11/22	Rohit Bhale Rao	University	Academic Exam	10:00	2:00	<i>Rohit</i>
02/11/22	Amar Gaikwad	collector office	Kulkarni letter	10:50	.	<i>Gaikwad</i>
02-11-22	more Swast	IBMR	-	1:26	.	<i>Swast</i>
02-11-22	Jadhav Bhushan	IBMR	.	1:27	.	<i>Jadhav</i>
03-11-22	Sarika Shinde	Personal		3:30	.	<i>Shinde</i>
03/11/22	Amar Gaikwad	Director	office work	10:00	11:30	<i>Gaikwad</i>
4-11-22	Jadhav Bhushan	IBMR	.	12:05	1:55	<i>Jadhav</i>
5/11/22	Pallavi Chitambar	Bank work	office work	11:45	12:20	<i>Chitambar</i>
5/11/22	Shweta Rawaldia	Bank work	.	11:45	12:20	<i>Rawaldia</i>
5/11/22	Priya Janjalkar	Personal	.	1:10	2:10	<i>Janjalkar</i>
5/11/22	Sarika Shinde	Bank	.	3:30	.	<i>Shinde</i>



Movement Register

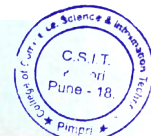


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5/11/22	Madhuri patil	personal	-	4:10	-	<u>Patil</u>
5/11/22	Rushi Dorge	Bank	-	9:10	-	<u>Dorge</u>
9/11/22	Amar Gaikwad	with director	-	4:00	-	<u>Gaikwad</u>
9/11/22	Rushi Dorge	USMA	-	3:45	-	<u>Dorge</u>
10/11/22	Amar Gaikwad	Collector's office	Mahittda Adhikari	10:30	-	<u>Gaikwad</u>
11/11/22	Amar Gaikwad	with Director	-	10:25	-	<u>Gaikwad</u>
12/11/22	Prerna Shinde	Personal	-	1:30	-	<u>Shinde</u>
14/11/22	Ahilya Patil	personal	-	1:25	-	<u>Patil</u>
14/11/22	Rushi Dorge	Phd Guide	-	2:15	-	<u>Dorge</u>
14/11/22	Kutade P.B.	personal	personal	2:45	-	<u>Kutade</u>
19/12/22	Mondhane S.S.	Kabaddi Match	-	3:20	-	<u>Mondhane</u>
30/1/23	Mrs. Jyoti R. Tope	personal	Hospital	4:05	-	<u>Tope</u>
16/11						
17/1/23	Mr. Jule Jain	IBMR	Research Paper	1:00	3:15	<u>Jain</u>
13/1/23	Mr. Rupesh Rupawat	SPPU	-	10:00	1:00	<u>Rupawat</u>
30/01/23	Jule Jain	Sanghvi Keshri Arts, Commerce & Science	Viva	12:30	4:30	<u>Jain</u>
16/02/23						
25/1/23	Amar Gaikwad	S.P.P.U	with Director	10:00	10:30	<u>Gaikwad</u>
25/2/23	Mahadavi Shete	D.Y. Patil	Medical	1:51	-	<u>Shete</u>
1/3/23	Santi Sge.	IBMR	NAAC Document	3:15	-	<u>Santi</u>

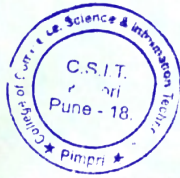
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तारीख Date	इसमाचे नाव Name of the Person	भेटण्याचे ठिकाण Place to Visit	कारण Purpose	गेल्याची वेळ Time Out	आल्याची वेळ Time In	इसमाची चिन्ह Person's Sign.	तारीख Date
7/11/2022	Kolait Bhalarao	University	Personal	10:00	12:15	[Signature]	10/11
11/11/2022	Priyanka Gaikwad	—	Personal	1:50	7:56	[Signature]	10/11
12/11/2022	Mahesh Parmand	—	Personal	02:00 PM	02:00 AM	[Signature]	10/11
14/11/2022	Kolait Bhalarao	Pimpri & University	Work	8:00 P	.	[Signature]	12/11
15/11/2022	Amar Gaikwad	Kulkarni's office	Letter	11:00	.	[Signature]	11/11
17-11-22	Sadhav Bhushan	—	Personal	2:45	.	[Signature]	12/11
18-11-22	Sumi Chandren	—	Personal	12-30	.	[Signature]	12/11
18/11/22	Kolait Bhalarao	University	Eligibility	10:00	12:00	[Signature]	12/11
19/11/22	Madhuri pati	Personal	personal	10:45	11:35	[Signature]	22/11
19/11/2022	Saika Sunde	personal	-	2:45	.	[Signature]	23/11
22/11/2022	Priya Janjalakar	Personal	personal	1:40 PM	2:10 PM	[Signature]	23/11
22/11/2022	Saika Sunde	Personal	.	3:30 PM	3:30 PM	[Signature]	23/11
25/11/2022	Mrs. Jyoti R. Tope	personal (bank)	.	3:35 PM	.	[Signature]	24/11
26/11/22	Mrs. Sumi. C	Personal (train problem)	.	3:00 PM	.	[Signature]	25/11
28/11/22	Ms. Trupti Kadam	Personal (train problem)	.	3:00 PM	.	[Signature]	25/11
28/11/22	Priyanka V. Gaikwad	Personal	.	3:00 PM	.	[Signature]	25/11
26/11/22	Mrs. Tope Jyoti R.	Personal (daughter)	.	3:00 PM	.	[Signature]	25/11
30/11/22	Pooja N.	—	-	3:18 PM	.	[Signature]	25/11
02/12/22	Mrs. Tope J.R.	personal	-	11:55	.	[Signature]	25/11
02/12/22	Mr. Rushi Durg	—	-	12:15	.	[Signature]	25/11
2/12/22	Prerna Shinde	Personal	.	12:25	.	[Signature]	25/11
21/12/22	Madhuri pati	personal	.	12:30	.	[Signature]	25/11
2/12/22	Manisha Sakhare	Personal	.	12:30	.	[Signature]	25/11
03/12/22	Rushi Durg	IBSM	.	1:00	.	[Signature]	25/11
06/12/22	Prof. Kose L.V.	more college	personal	12:10	.	[Signature]	25/11
8/12/22	Prof. Pallaw C	Personal	.	12:15	.	[Signature]	25/11
5/12/22	Mrs. Jyoti R. Tope	personal	.	10:50	.	[Signature]	25/11
9/12/22	Mrs. Manisha Sakhare	Personal	Personal	2:00	2:30 PM	[Signature]	25/11
9/12/22	Mrs. Priya Janjalakar	—	—	2:00	2:00 PM	[Signature]	25/11



Movement Register

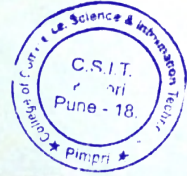


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10/12/22	Manisha Sakhare	Personal	Personal	10:10	12:00	<i>[Signature]</i>
10/12/22	Kabade P.B.	personal	personal	02:00	.	
10/12/22	Rohit Bhaleas	University	Exam	10:00	12:30	<i>[Signature]</i>
12/12/22	Mahesh Panmand.	-	Bank.	10:10 am	10:35 am	<i>[Signature]</i>
12/12/22	prajyot kabade	-	Bank	10:15 AM	10:35 AM	<i>[Signature]</i>
14/12/22	Rupesh Rupate	-	Ins. work	10:45 Am	01:05 pm	<i>[Signature]</i>
14/12/22	Amar Gaikwad	SPPU	with Director	11:30 am	1:50 pm	<i>[Signature]</i>
15/12/22	Rushi R. Derge	IBMR	Regist. Sign.	12:55 pm	4:30	<i>[Signature]</i>
22-12-22	Jadhav Bhushan	IBMR	Lib.	12:50 PM	.	<i>[Signature]</i>
22-12-22	Madhuri patil	CSIT	personal	4:45 pm	-	<i>[Signature]</i>
23/12/22	Amar Gaikwad	sppu.	Exam letter.	10:35	11:00	<i>[Signature]</i>
23/12/22	Amar Gaikwad		with Director	4:00	.	<i>[Signature]</i>
24/12/22	Prajyot kabade	personal	personal	3:10	.	<i>[Signature]</i>
24/12/22	Mrs. Tope J.R.	personal	Hospital	4:10	.	<i>[Signature]</i>
27/12/22	Rohit Bhaleas	University	Result	10:20	12:00	<i>[Signature]</i>
27/12/22	Rushi Derge	Examinar (W)	Examiner	1:10 pm	.	<i>[Signature]</i>
28/12/22	Pallavi Chitker	Personal	Hospital	12:00	-	<i>[Signature]</i>
28/12/22	Amar Gaikwad	collector office	letter	10:30	1:30	<i>[Signature]</i>
28-12-22	Jadhav Bhushan	IBMR	ICARD	1:45	.	<i>[Signature]</i>
28/12/22	Rushi Derge	Bank	withdraw	2:45	.	<i>[Signature]</i>
29/12/22	Amar Gaikwad	photo	3:15	.	.	<i>[Signature]</i>
30/12/22	Mrs Mahadevi shelle	DHF camp	10:00	.	.	<i>[Signature]</i>
30/12/22	Kose I.V.	IBMR	chadrasit	10:20	12:11	<i>[Signature]</i>
30/12/22	Kabade P.B.	Pratibha cly.	External	10:30	.	<i>[Signature]</i>
30/12/22	Amar Gaikwad	S.P.P.U	Document submission	12:30	.	<i>[Signature]</i>
31/12/22	Sarika Shinde	SPPU + CA office	CAP4 exam file submission	11:35	.	<i>[Signature]</i>
31/12/22	Saxita Goyal				.	<i>[Signature]</i>
31/12/22	Priya Janjalkar	Pratibha cly	External	11:35	.	<i>[Signature]</i>
2/1/23	Priya Janjalkar	DY Patil cly	external	10:00	.	<i>[Signature]</i>
2/1/23	Amar Gaikwad	S.P.P.U	with Director	3:15	.	<i>[Signature]</i>
3/1/23	Priya Janjalkar	DY Patil cly	External	11:30	.	<i>[Signature]</i>

मिळण्याचे ठिकाण
व्ही. के. सामक आणि कंपनी
बुधवार पेठ, पुणे २.



हालचाल रजिस्टर



तारीख Date	इसमाचे नाव Name of the Person	गेटण्याचे ठिकाण Place to Visit	कारण Purpose	गेट्याची वेळ Time Out	आल्याची वेळ Time In	इसमाची सही Person's Sign.
31/1/23	Amar Gaikwad	S.P.P.U.	with Director	3:30	.	[Signature]
4/1/23	Saika Shinde	D.Y.Patil	Ext Exam	11:00	.	[Signature]
4/1/23	Amar Gaikwad	S.P.P.U.	with Director	4:00	.	[Signature]
06/01/23	Pooja Nawadkar	ATTS + IBMR	External Attendance	11:50	12:53	[Signature]
-	B.D. Chandekar	D.Y.P. Personal	-	11:50	.	[Signature]
08/01/23	Rohit Bhale	S.P.P.U.	Exam result	12:00	12:30	[Signature]
9-1-23	Jadhav Bhushan	Pimpri, Police St	Exam	3:00	3:30	[Signature]
11/1/23	Rushi Derge	D.Y.Patil	External Examiner	11:15	.	[Signature]
11/1/23	Amar Gaikwad	S.P.P.U.	General section	10:00	12:30	[Signature]
11/1/23	Rohit Bhale	S.P.P.U. Sphadia College	CAP	3:30	.	[Signature]
14/1/23	Amar Gaikwad	S.P.P.U. (cap)	(CAP)	3:30	.	[Signature]
14-1-23	Bhushan Jadhav	IBMR	IL card	3:00	4:30	[Signature]
16-1-23	Lakshmi Kose	PN Bank	check D.	2:10	4:35	[Signature]
16-1-23	Manika Jogdand	PN Bank	check D.	2:10	3:5	[Signature]
16/01/23	Rohit Bhale	S.P.P.U. Sphadia College	CAP	2:45	.	[Signature]
17/1/23	Lakshmi Kose	BOM	check	11:15	11:47	[Signature]
17/01/23	Manika Jogdand	BOM	cheque	12:50	02:05	[Signature]
17/01/23	Manisha Sakhare	B.Sc (C.S)	Bank	2:27	.	[Signature]
17/01/23	Shweta Ravaldia	B.Com	Bank	2:40	3:09	[Signature]
17/01/23	Pooja Nawadkar	B.Sc (C.S)	Bank	2:40	3:09	[Signature]
17/1/23	Amar Gaikwad	S.P.P.U.	with Director	4:15	.	[Signature]
18/01/23	Manisha Sakhare	Bank for cheque	Bank	10:42	11:17	[Signature]
18/01/2023	Mahesh Panmand	Junior college	IT Committee	10:30am	11:15am	[Signature]
18/01/2023	Mahadevi Shelu	Akureli Hospital		12:20am	.	[Signature]
18-1-23	Jadhav Bhushan	IBMR	Magazine	1:45	2:50	[Signature]
10-1-23	Rupesh Rupants	Shinde Hospital	checkup	3:00	4:00	[Signature]
20/1/23	Rushi Derge	P.P.U.	Paper setting	9:10	.	[Signature]
23/1/23	Saika L. Shinde	ATTS College	External	10:15	.	[Signature]
23/1/23	Rohit Bhale	University	Exam Results	10:20	12:30	[Signature]
24/1/23	Saika L. Shinde	Shinde College	External Examiner	9:45	.	[Signature]
24/1/23	S. L. Shinde	Chandekar	Viva	12:45	2:00	[Signature]



Movement Register

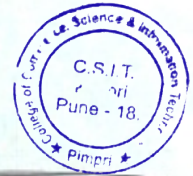


दिनांक Date	इसमाचे नाव Name of the Person	भेटण्याचे ठिकाण Place to Visit	कारण Purpose	निल्याची वेळ Time Out	आल्याची वेळ Time In	इसमाची सही Person's Sign.
25/1/23	Prof. Sanku Goyal	Prathibha College	External Examine	9:10	12:10	[Signature]
25/1/23	Prof. Priyanka Gokhale	—	—	9:10	12:10	[Signature]
25/1/23	Prof. S.L. Shinde	Chinchwad	Viva	12:45	.	[Signature]
23/1/23	Prof. Jyoti R. Tope	Bank	Bank	9:30 pm	.	[Signature]
30-1-23	B.D. Chandekar	Personal	—	10:30	.	—
30-1-23	Jadhav Bhushan	IBM R	Lib.	1:35	3:45	[Signature]
31-1-23	More Swati	IBM R	Lib	1:35	3:45	[Signature]
31-1-23	Sanku Goyal	Prathibha	Viva	8:00	10:15	[Signature]
" "	Pallavi Singam	Prathibha	Viva	8:00	10:15	[Signature]
31/01/23	Julie Jain	Sanghi College Keshavnagar	viva	1:00	.	[Signature]
31/01/23	Rohit Bhalsara	SPPU	Exam	10:00	11:30	[Signature]
31/1/23	Swati more	Wakad	personal	3:00	.	[Signature]
31/1/23	Rushi Dorge	IBM R	Personal	4:15	.	[Signature]
1/2/23	Sanku Goyal	Prathiba	Viva	8:00	10:15	[Signature]
02/02/23	Mahesh Parmand	—	Personal	03:10 PM	.	[Signature]
03/02/23	Julie Jain	—	Medical	12:00 pm	—	[Signature]
4/2/23	Sarika Shinde	Personal	issue of child	3:15	.	[Signature]
4/2/23	Kose L.V.	Bangri college	external Exam	12:30	2:30	[Signature]
6/2/23	Pallavi C	ATSS college	External	9:45	12:50	[Signature]
6/2/23	Shruti Goyal	Sanghi College	External	1:00	2:50	[Signature]
7/2/2023	Mahadevi	SPPU university	calendar	10:30	1:30	[Signature]
8/2/23	Amar Kaur	SPPU	letter	10:00	11:10	[Signature]
10/2/23	Sanku Goyal	SPPU	Personal	3:45	.	[Signature]
10/2/23	Sarika Shinde	Personal	Personal	3:45	.	[Signature]
11/2/23	Mahadevi Shelke	Personal	Personal	3:00	.	[Signature]
11/2/23	Amar Kaur	Shri. V. Nagar	office	4:10	.	[Signature]
" "	more swati	bank	.	12:00	.	[Signature]
15/2/23	Rupesh R.	Personal	.	3:40	2:15	[Signature]

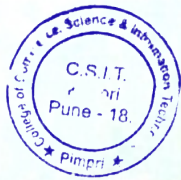
मिळण्याचे ठिकाण
व्ही. के. सामक आणि कंपनी,
बुधवार पेठ, पुणे २.



हालचाल रजिस्टर



तारीख Date	इसमाचे नाव Name of the Person	वेळण्याचे ठिकाण Place to Visit	कारण Purpose	गेण्याची वेळ Time Out	आल्याची वेळ Time In	इसमाची सही Person's Sign.
25/1/23	Priyanka V. Gaikwad	Pratibha college	Extemat viva	8:50		
15/2/23	Manikrao Jagdard	SDBS Bank	cheque deposit	2:20	3:30	Mankar
16/2/23	Jules Jain	IBMR	NAAC	9:00	2:30	Jain
16/2/23	Kose L.V.	Bank of Maharashtra	cheque	12:00	12:30	
17/2/23	Rohit Bhalesar	University	Affiliation Finance	10:00	1:00	
17/2/23	Savitri Manohar	A.M.C. College	Ph. Dunk	3:40		Manohar
17/2/23	Purna Shinde	Bank		4:00		
23/02/23	Kose L.V.	Jadhav college	Reitve letter	8:00	12:52	
23/02/23	Sant Gajal	Puna college & DIC office	Documents & Data	11:00		
23/02/23	Rohit Bhalesar	University	Exam result	10:00	12:30	
23/02/23	Priya Tanjalkar	Personal	Personal	3:40		
24/02/23	Priya Tanjalkar	YCM Hospital	Personal	11:50		
24/02/23	Pallavi. C	cheque to personal	College work	1:15		
27/02/23	Karande P.B	personal	Personal	2:40		
27/02/23	Sant Gajal	DIC office phot work	Phot work	3:10		
01/3/23	Amer Gaikwad	puna	exam work	4:45		
10/3/23	B.D. Chandekar	Personal	Medical	10:15		
10/3/23	Rohit Bhalesar	S.P. Pune University Exam Section	Result Data	2:20		
11/3/23	Rohit Bhalesar	S.P. Pune University Exam	Result Data	11:40	11:45	
11/3/23	Sant Gajal	IBMR	NAAC Document	3:20		
15/3/23	Savika Shinde	Personal		2:00pm		
15/3/23	Rupesh Rupate	Medical Emergency		9:30		
15/3/23	Sant Gajal	IBMR for NAAC Doc		2:20		
16/3/23	Rohit Bhalesar	SPPU. Finance	Exam Bill	10:00	11:00	
17/3/23	Amer Gaikwad	distance	Bank	11:40		
-1-	Jadhav Bhushan	Post office	Delnet Doc	11:00	1:35	
17/3/23	Rupesh Rupate	Personal		2:40	1:40	
17/3/23	Priyanka Gaikwad	Bank	Bank	3:35	3:35	
5/3/2023	Rupesh Rupate	University of m		8:20		
3/3/23	Rohit Bhalesar	University Exam		10:00	1:00	



Movement Register

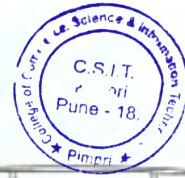


तारीख Date	इसमाचे नाव Name of the Person	भेटण्याचे ठिकाण Place to Visit	कारण Purpose	नैत्याची वेळ Time Out	आल्याची वेळ Time In	इसमाची सही Person's Sign.
24/3/23	Amar Gaikwad	Social welfare	school	12:30	3:00	[Signature]
25/3/23	Amar Gaikwad	SPPU	letter	10:15	1:30	[Signature]
25/3/23	Rohit Bhalekar	SPPU	EXAM	10:00	11:00	[Signature]
26/3/23	Maree Sawati	personal	personal	12:00	.	[Signature]
27/3/23	Rohit Bhalekar	SPPU	EXAM	10:00	.	[Signature]
28/3/23	Rupesh Rupareto	Flex work Pimpri	Flex work	11:20	12:30	[Signature]
28/3/23	Amar Gaikwad	Pimpri	Flex work	11:20	12:30	[Signature]
28/3/23	Rohit Bhalekar	University	3rd hour Library	4:00	.	[Signature]
29/3/23	Rohit Bhalekar	University	Library Exam	10:00	.	[Signature]
31/3/23	Amar Gaikwad	Pune	work	10:40	1:50	[Signature]
31.3.23	Jadhav Bhushan	PMB BANK	cheque	2:20	3:00	[Signature]
5-4-23	Jadhav Bhushan	Shahu Nagar Ground	Sports event	12:40	.	[Signature]
5-4-23	Priyanka Gaikwad	Baule	cheque	3:40	.	[Signature]
11	Jadhav Bhushan	Bank	NFT N-List	3:15	.	[Signature]
8-4-23	Mrs. Jyoti R. Tope	personal	personal	4:00	4:35	[Signature]
8-4-23	Rupesh Rupareto	College work Pimpri	College	12:30	.	[Signature]
10-4-23	Mrs. Jyoti R. Tope	personal	personal	2:23	.	[Signature]
10/4/23	Prof. Manika Jagdand	Personal (Gand)	-11-	3:00 PM	.	[Signature]
11/4/23	Prof. Manika Jagdand	Pune Uni	Competition	10:20 AM	3:12 PM	[Signature]
12/4/23	Prof. Jyoti R. Tope	BANK	personal	11:43 AM	.	[Signature]
20/4/23	Rohit Bhalekar	University	EXAM	10:00	.	[Signature]
21/4/23	Rupesh Rupareto	personal work	personal	3:00	.	[Signature]
22/4/23	Rohit Bhalekar	Shriyaji Nagar College	College	10:00	.	[Signature]
23/4/23	Rohit Bhalekar	Dhingra Ground	Insignia	9:45	.	[Signature]
24/4/23	Rupesh Rupareto	-11-	-11-	9:45	.	[Signature]
24/4/23	Sanki Manchhare	Personal	Personal	11:45	12:30	[Signature]
24-4-23	Jadhav Bhushan	-11-	-11-	3:30	.	[Signature]
24-4-23	Pooja N.	-11-	Personal	4:50	.	[Signature]
24/4/23	Amar Gaikwad	-11-	Direct	3:30	.	[Signature]
25/4/23	Amar Gaikwad	Pune	Duty	3:40	.	[Signature]
25/4/23	Amar Gaikwad	SPPU	catch	3:40	.	[Signature]

मिळवण्याचे ठिकाण
 सी. के. सामक आणि कंपनी,
 दुधनगर पेठ, पुणे २.



हालचाल रजिस्टर



तारीख Date	इसमामे नाव Name of the Person	वेतव्याचे ठिकाण Place to Visit	कारण Purpose	वेतवाची वेळ Time Out	जाण्याची वेळ Time In	इसमामेची सही Person's Sign.
02/05/23	Salit Bhalekar	University	Results MSS	10:00	1:30	[Signature]
03/05/23	Salit Bhalekar	University	MSS	10:15	11:00	[Signature]
06/05/23	Kose L.V.	Bank of Maharashtra	check	2:15	3:00	[Signature]
08/05/23	Kose L.V.	Bank of Maharashtra	check	10:20	11:30	[Signature]
11/05/23	Salit Bhalekar	University	Group Eligibility	10:00	11:00	[Signature]
11/05/23	Monika Jogdand	Personal	-	3:30	-	[Signature]
21/05/23	Amar Gaikwad	SPPU	-	1:30	-	[Signature]
13/05/23	Savitri Mandhale	Ph.D work SPPU University	-	3:00	-	[Signature]
15/05/23	Savitri Mandhale	M.P. College	Ph.D work	11:00	11:30	[Signature]
15/05/23	Monika Jogdand	Pratibha college	External Examiner	8:00	11:30	[Signature]
15/05/23	Rushi R Derge	SPPU	Paper setter	2:40	-	[Signature]
15/05/23	Prerna Shinde	External Pratibha college	External	8:00	11:10	[Signature]
16/05/23	Prerna Shinde	External	External	8:00	11:00	[Signature]
15/05/23	Santi Gye	External Pratibha College	External	8:00	11:00	[Signature]
16/05/23	Santi Gye	External	External	8:00	11:00	[Signature]
16/05/23	Monika Jogdand	Pratibha college	External Examiner	8:00 am	11:00	[Signature]
17/05/23	Monika Jogdand	-	-	8:30 am	9:45	[Signature]
17/05/23	Priyanka Gaikwad	Personal	-	2:35 pm	3:00	[Signature]
17/05/23	Rushi Derge	SPPU	Paper setter	8:20	-	[Signature]
18/05/23	Shreekant Mahajan	Pratibha College	External	8:00	12:50	[Signature]
19/05/23	Kabade P.D.	V.P.S college Lonardi	External	10:10	-	[Signature]
19/05/23	Rupesh Rupate	B.T. Medical course	personal	1:20	3:15	[Signature]
21/05/23	Shreekant Mahajan	Pratibha College	External	8:00	1:30	[Signature]
31/05/23	Amar Gaikwad	S.P.P.U (Autocluster)	letter	8:45	-	[Signature]
01/06/23	Monika Jogdand	Lokmat	Admissions for college	9:00	-	[Signature]
15/06/23	Shreekant Mahajan	Pratibha College	Practical External	8:00	11:30	[Signature]
15/06/23	Salit Bhalekar	University	External Section	10:15	12:40	[Signature]
15/06/23	Rushi Derge	SRM Resource	Resource	1:35	-	[Signature]
05/06/23	Kose L.V.	University	NSS	11:40	-	[Signature]
05/06/23	Monika Jogdand	11	NSS	11:40	-	[Signature]



Movement Register

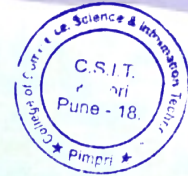


तारीख Date	इसमाचे नाव Name of the Person	भेटण्याचे ठिकाण Place to Visit	कारण Purpose	निल्याची वेळ Time Out	जाण्याची वेळ Time In	इसमाची राशी Person's Sign.
22/05/23	Tuphi Kadam.	Personal	-	2:00		<i>Kadam</i>
27/05/23	Kose L.V.	pune university	NSS	9:00	8:00	<i>Kose</i>
28/05/23	Monika Jogdand.	University	NSS	9:00	8:00	<i>Jogdand</i>
29/05/23	Rohit Bhalerao	University	Application	10:15	11:00	<i>Bhalerao</i>
29/05/23	Sarika Shinde	Personal		2:00		<i>Shinde</i>
30/05/23	Dr. C.D. Sonawane	Personal	Bank A/C	11:40	1:00pm	<i>Sonawane</i>
30/05/23	Rohit Bhalerao	University	Application	10:15	12:45	<i>Bhalerao</i>
31/05/23	Rushi R. Duse	IBMR	NAAC	11:15		<i>Duse</i>
31/05/23	Dr. C.D. Sonawane	IBMR	Admission Kartik Sir	11:15	1:00pm	<i>Sonawane</i>
4/6/23	more suadi	personal		3:00		<i>Suadi</i>
2/6/23	Sumi C	Personal		3:15pm		<i>Sumi</i>
3/6/23	Tuphi Kadam	Personal		11:48		<i>Kadam</i>
05/6/23	Rohit Bhalerao	University	Exam work	2:30	4:00	<i>Bhalerao</i>
07/6/23	Rohit Bhalerao	Pimpri Police Sta.	Exam work	10:30	11:00	<i>Bhalerao</i>
07/6/23	Rohit Bhalerao	M.P. College Pimpri	CAP	3:05	4:30	<i>Bhalerao</i>
08/6/23	Rohit Bhalerao	M.P. College Pimpri	CAP	3:30		<i>Bhalerao</i>
09/06/23	Dr. C.D. Sonawane	IBMR/EPROMS	admission	8:00	4:55	<i>Sonawane</i>
09/06/23	Rohit Bhalerao	M.P. College Pimpri	CAP	3:50		<i>Bhalerao</i>
10/6/23	Savitri Mondhore	University	PhD. work	3:00		<i>Mondhore</i>
10/6/23	Amar Gaikwad	University	Academy sechr.	2:45		<i>Gaikwad</i>
10/6/23	Rohit Bhalerao	M.P. College Pimpri	CAP	3:45		<i>Bhalerao</i>
14/6/23	Priyer Janjalkar	Personal	-	1:55	3:00	<i>Janjalkar</i>
13/6/23	Manisha Sakhare	Personal	12.22	11:55		<i>Sakhare</i>
13/6/23	Amar Gaikwad	with director	-	3:30		<i>Gaikwad</i>
13/6/23	Rohit Bhalerao	University	NSS	8:00		<i>Bhalerao</i>
14/06/23	Rohit Bhalerao	University	Exam Finance	10:25	12:45	<i>Bhalerao</i>
15/06/23	Dr. C.D. Sonawane	IBMR/EPROMS	Books/fee	2:10	3:10	<i>Sonawane</i>
15/6/23	Rohit Bhalerao	M.P. College Pimpri	CAP	3:50		<i>Bhalerao</i>
15/06/23	Mahesh G. Panmand.	Bhosari	urgent work Personal	10:00AM.	01:00PM	<i>Panmand.</i>

विद्यार्थ्यांचे ठिकाण
व्ही. के. सामक आणि कंपनी,
बुधवार पेठ, पुणे २.



हालचाल रजिस्टर



तारीख Date	इसमाचे नाव Name of the Person	पेटण्याचे ठिकाण Place to Visit	कारण Purpose	नेल्वाची वेळ Time Out	आल्याची वेळ Time In	इसमाची सही Person's Sign.
15/06/23	Manisha Sakhare	Chinchwad	Personal	11:48	12:30	M Sakhare
16/06/23	Manisha Sakhare	-ll-	-ll-	11:50	12:25	M Sakhare
19/06/23	Manisha Sakhare	-ll-	-ll-	11:50	12:26	M Sakhare
21/06/23	Garvithi S. Mandhane	-ll-	Ph.D. work	11:10	12:55	Mandhane
21/06/23	Mahadevi Shelle	Samaj Kalyan	Scholarship 3.00			MS
22/06/23	Manisha Sakhare	Chinchwad	Personal	11:50	12:32	M Sakhare
22/06/23	Priyanka Chaudhari	Pimpri	for papers checking	3:00		Chaudhari
23/06/23	Trupti Kadam	-	Personal	11:35	-	Kadam
23/06/23	Manisha Sakhare	Chinchwad	Personal	11:55	12:36	M Sakhare
23/06/23	Priyanka Chaudhari	Pimpri	Paper checking	3:30		Chaudhari
24/06/23	Priyanka Chaudhari	Pimpri	Paper checking	3:35		Chaudhari
24/06/23	Jyoti Tope	Pimpri	Paper checking	3:35		Tope
26/06/23	B.R.C.D. Sonawane	Chinchwad	School visit	2:10	3:10	Sonawane
28/06/23	Rohit Bhalekar	University	Exam result	10:30	12:30	Bhalekar
30/06/23	Priyanka Chaudhari	Pimpri	Paper checking	3:00		Chaudhari
31/06/23	Priyanka Chaudhari	Pimpri	Paper checking	4:00		Chaudhari
31/06/23	Jyoti R. Tope	"	"	4:00		Tope
4/7/23	Priyanka Chaudhari	Pimpri	Paper checking	3:50		Chaudhari
4/7/23	Jyoti R. Tope	"	"	3:50		Tope
5/7/23	Rohit Bhalekar	University	Exam result	10:30	12:40	Bhalekar
5/7/23	B.D. Chandekar	Research	-	1:50		Chandekar
08/07/23	Manisha Sakhare	Chinchwad	Personal	11:05	12:30	M Sakhare
08/07/23	Amar Gulkar	S.P.P.U	Letter	4:30		Gulkar
08/07/23	Rohit Bhalekar	University	Mark Entry	10:30	11:20	Bhalekar
08/07/23	Jyoti R. Tope	Pimpri	Paper checking	2:40		Tope
08/07/23	Rohit Bhalekar	University	Attendance	10:30	12:30	Bhalekar
08/07/23	Rushi Durgae	Mentha Phule	Paper check	2:40		Durgae
8/7/23	Savitri Mandhane	University	Ph.D. work	3:00		Mandhane
	Priyanka Chaudhari	Pimpri	Paper checking	3:50		Chaudhari
10/7/23	Rushi Durgae	Sinhgad vadga	Ph.D. work	11:10		Durgae
10/7/23	Manisha Sakhare	Chinchwad	Personal	11:50	12:30	M Sakhare



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

TRRN 3152306029660

ECR Id 90530930

LIN : 1992018522

Dues for the wage month of May 2023

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & I TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

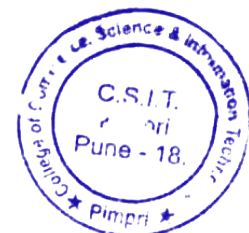
	EPF	EPS	EDLI
Total Subscribers :	7	7	7
Total Wages :	59,738	59,738	59,738

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,198	0	4,977	301	0	7,476
3	Employee's Share Of	7,175	0	0	0	0	7,175
Grand Total : Fifteen Thousand One Hundred Fifty-One Rupees Only							15,151

(This is a system generated challan on 15-JUN-2023 15:55, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,151	
F) Total amount of uploaded ECR (D + E) (	15,151	





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

TRRN 3152305028246
ECR Id 89150223
LIN : 1637573359

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA Dues for the wage month of April 2023

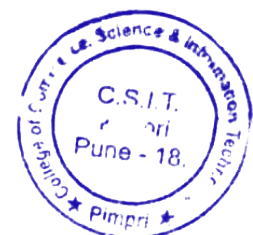
Total Subscribers :	EPF 2	EPS 2	EDLI 2
Total Wages :	17,068	17,068	17,068

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	628	0	1,422	86	0	2,136
3	Employee's Share Of	2,050	0	0	0	0	2,050
Grand Total : Four Thousand Six Hundred Eighty-Six Rupees Only							4,686

(This is a system generated challan on 15-MAY-2023 15:48, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	4,686	
F) Total amount of uploaded ECR (D + E) (	4,686	





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

TRRN 3152304013721
ECR Id 87329398
LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & I TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of March 2023

Total Subscribers :	EPF 7	EPS 7	EDLI 7
Total Wages :	59,738	59,738	59,738

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,198	0	4,977	301	0	7,476
3	Employee's Share Of	7,175	0	0	0	0	7,175
Grand Total : Fifteen Thousand One Hundred Fifty-One Rupees Only							15,151

(This is a system generated challan on 10-APR-2023 13:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,151	
F) Total amount of uploaded ECR (D + E) (	15,151	





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

TRRN 3152303012560
ECR Id 85854441
LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & I TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2023

Total Subscribers :	EPF 7	EPS 7	EDLI 7
Total Wages :	59,738	59,738	59,738

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,198	0	4,977	301	0	7,476
3	Employee's Share Of	7,175	0	0	0	0	7,175
Grand Total : Fifteen Thousand One Hundred Fifty-One Rupees Only							15,151

(This is a system generated challan on 09-MAR-2023 11:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,151	
F) Total amount of uploaded ECR (D + E) (	15,151	





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

TRRN 3152302025697
ECR Id 84966271
LIN : 1992018522

Dues for the wage month of January 2023

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & I TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 7	EPS 7	EDLI 7
Total Wages :	59,738	59,738	59,738

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,198	0	4,977	301	0	7,476
3	Employee's Share Of	7,175	0	0	0	0	7,175
Grand Total : Fifteen Thousand One Hundred Fifty-One Rupees Only							15,151

(This is a system generated challan on 14-FEB-2023 03:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,151	
F) Total amount of uploaded ECR (D + E) (	15,151	





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

TRRN 3152301028106
ECR Id 83775851
LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & I TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of December 2022

	EPF	EPS	EDLI
Total Subscribers :	7	7	7
Total Wages :	59,738	59,738	59,738

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,198	0	4,977	301	0	7,476
3	Employee's Share Of	7,175	0	0	0	0	7,175
Grand Total : Fifteen Thousand One Hundred Fifty-One Rupees Only							15,151

(This is a system generated challan on 14-JAN-2023 13:07, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,151	
F) Total amount of uploaded ECR (D + E) (	15,151	





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

TRRN 3152212018581
ECR Id 82086271
LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, MAHARASHTRA

Dues for the wage month of November 2022

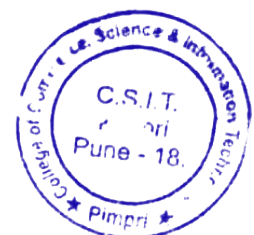
	EPF	EPS	EDLI
Total Subscribers :	7	7	7
Total Wages :	59,738	59,738	59,738

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,198	0	4,977	301	0	7,476
3	Employee's Share Of	7,175	0	0	0	0	7,175
Grand Total : Fifteen Thousand One Hundred Fifty-One Rupees Only							15,151

(This is a system generated challan on 12-DEC-2022 00:57, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	15,151	
F) Total amount of uploaded ECR (D + E) (	15,151	





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

TRRN 3152211027291
ECR Id 81079833
LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & I TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2022

Total Subscribers :	EPF 8	EPS 8	EDLI 8
Total Wages :	67,173	67,173	67,173

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,472	0	5,596	338	0	8,406
3	Employee's Share Of	8,068	0	0	0	0	8,068
Grand Total : Sixteen Thousand Nine Hundred Seventy-Four Rupees Only							16,974

(This is a system generated challan on 14-NOV-2022 17:39, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	16,974	
F) Total amount of uploaded ECR (D + E) (	16,974	





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

TRRN 3152210002223

ECR Id 78967190

LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, MAHARASHTRA

Dues for the wage month of September2022

Total Subscribers :	EPF	EPS	EDLI
	8	8	8
Total Wages :	67,173	67,173	67,173

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,472	0	5,596	338	0	8,406
3	Employee's Share Of	8,068	0	0	0	0	8,068
Grand Total : Sixteen Thousand Nine Hundred Seventy-Four Rupees Only							16,974

(This is a system generated challan on 03-OCT-2022 13:56, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	16,974	
F) Total amount of uploaded ECR (D + E) (	16,974	





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

TRRN 3152209002976
ECR Id 77607848
LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & I TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of August 2022

Total Subscribers :	EPF	EPS	EDLI
	8	8	8
Total Wages :	67,173	67,173	67,173

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,472	0	5,596	338	0	8,406
3	Employee's Share Of	8,068	0	0	0	0	8,068
Grand Total : Sixteen Thousand Nine Hundred Seventy-Four Rupees Only							16,974

(This is a system generated challan on 03-SEP-2022 15:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	16,974	
F) Total amount of uploaded ECR (D + E) (	16,974	





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

TRRN 3152208001791
ECR Id 76231124
LIN : 1992018522

Establishment Code & Name PUPUN0123867000 COLLEGE OF COMMERCE SCIENCE & TECHNOLOGY
Address : BLDG C-WING CHIKHALI RD CHINCHWAD, PUNE 19, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2022

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	9	9	9
	75,424	75,424	75,424

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,776	0	6,283	379	0	9,438
3	Employee's Share Of	9,059	0	0	0	0	9,059
Grand Total : Eighteen Thousand Nine Hundred Ninety-Seven Rupees Only							18,997

(This is a system generated challan on 02-AUG-2022 14:47, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	18,997	
F) Total amount of uploaded ECR (D + E) (	18,997	

