

MIRAJIYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

SR.NO.574

Sr No	PartyName	ItemName	ChqAmt	CGST	Income Tax & Surchage	Labour Welfare Cess	Security Deposite	SGST	Gross Amt
1	AIC Infrastructures	Public roads maintenance / repair	1815965	19526	39053	19526	39053	19526	1952649
2	AIC Infrastructures	Public roads maintenance / repair	1635317	17584	35168	17584	35168	17584	1758405
3	AIC Infrastructures	Public roads maintenance / repair	2283922	24558	49117	24558	49117	24558	2455830
4	AIC Infrastructures	Public roads maintenance / repair	1662771	17879	35759	17879	35759	17879	1787926
5	AIC Infrastructures	Public roads maintenance / repair	2166655	23297	46595	23297	46595	23297	2329736
6	AIC Infrastructures	Public roads maintenance / repair	1373885	14773	29546	14773	29546	14773	1477296
7	AIC Infrastructures	Public roads maintenance / repair	2325000	25000	50000	25000	50000	25000	2500000
8	AIC Infrastructures	Public roads maintenance / repair	2213627	23802	47605	23802	47605	23802	2380243
9	AIC Infrastructures	Public roads maintenance / repair	2171896	23354	46707	23354	46707	23354	2335372
10	AIC Infrastructures	Public roads maintenance / repair	2522452	27123	54246	27123	54246	27123	2712313
11	AIC Infrastructures	Public roads maintenance / repair	1501360	16144	32287	16144	32287	16144	1614366
12	AIC Infrastructures	Public roads maintenance / repair	1371047	14742	29485	14742	29485	14742	1474243
13	AIC Infrastructures	Public roads maintenance / repair	1869555	20103	40205	20103	40205	20103	2010274
14	AIC Infrastructures	Public roads maintenance / repair	1254143	13485	26971	13485	26971	13485	1348540
Total			26167595	281370	562744	281370	562744	281370	28137193
Grand Total			26167595	281370	562744	281370	562744	281370	28137193

Cheque No.: - 453012-14

Date.: 16 NOV 2020

Amount: Two Crore(s) Eighty One Lac(s) Thirty Seven Thousand One Hundred Ninety Three Rupee(s) And Zero Paise Only.

Bank Name: OBC

(+) CGST 281370 -
(+) SD. 562744 -
(+) SGST. 281370 -
Total. 1688228 -

मुख्य लेखाधिकारी
मिरा भाईंदर महानगर पालिका

अतिरिक्त आयुक्त
मिरा भाईंदर महानगरपालिका

MIRA-BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO. 617

Sl No	PartyName	ItemName	ChqAmt	CGST	Govrment Insurance	Income Tax & Surchage	Labour Walfare Cess	Royalty	Security Deposite	SGST	GrossAmt
1	M/s Shree Ganesh Enterprises	Public roads maintenance / repair	161393	1797	838	3593	1797	1249	7186	1797	179650
Total			161393	1797	838	3593	1797	1249	7186	1797	179650
2	AIC Infrastructures	Public roads maintenance / repair	906154	9744	0	19487	9744	0	19487	9744	974360
3	AIC Infrastructures	Public roads maintenance / repair	851713	9158	0	18316	9158	0	18316	9158	915819
4	AIC Infrastructures	Public roads maintenance / repair	926066	9958	0	19915	9958	0	19915	9958	995770
5	AIC Infrastructures	Public roads maintenance / repair	910849	9794	0	19588	9794	0	19588	9794	979407
Total			3594782	38654	0	77306	38654	0	77306	38654	3865356
Grand Total			3756175	40451	838	80899	40451	1249	84492	40451	4045006

Cheque No.: - 453015 — 453019

Date.: 07-Nov-2020

Amount: Forty Lac(s) Forty Five Thousand Six Rupee(s) And Zero Paise Only.

Bank Name: OBC BANK.

(+)IT 80899-

(+)SD 84492-

(+)SGST 40451-

₹ 2,46,293-

मुहयतल्लाधिकारी
शिव भाईदर मंडानगर पालिका

उप आयुक्त (मुख्यालय)
शिव भाईदर मंडानगर पालिका

MIRA BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

SR.NO.673

Sr No	PartyName	ItemName	Chq Amt	CGST	Govrnment Insurance	Income Tax & Surcharge	Labour Walfare Cess	Security Deposite	SGST	Gross Amt
1	PRALITA INFRAPROJECTS	Dalit Vasti grant Expense	2195767	24090	44642	48181	24090	48181	24090	2409041
Total			2195767	24090	44642	48181	24090	48181	24090	2409041
Grand Total			2195767	24090	44642	48181	24090	48181	24090	2409041

Cheque No.: - 451116 — 451119

Date.: 27/11/2020

Amount: Twenty Four Lac(s) Nine Thousand Forty One Rupee(s) And Zero Paise Only.


Bank Name: OBC BANK,

(+)IT 48181-

(+)SD 48181-

(+)SGST 24090-

₹ 144542-


मुंबई महानगर पालिका
शिव भाईल महामना पालिका


Assistant Commissioner
Social Welfare, Thane

MIRA-BHAYANDAR MUNICIPAL CORPORATION (ACCOUNT DEPARTMENT)

LIST NO.576

No	PartyName	ItemName	ChqAmt	CGST	Income Tax & Surchage	SGST	GrossAmt
1	m/s Guruji infrastructure pvt ltd	Solid Waste Management (A) Procurement / bioming / removal of old wastes	313420	3264	6529	3264	326477
2	m/s Guruji infrastructure pvt ltd	Solid Waste Management (A) Procurement / bioming / removal of old wastes	367757	3830	7661	3830	383078
3	m/s Guruji infrastructure pvt ltd	Solid Waste Management (A) Procurement / bioming / removal of old wastes	315593	3287	6574	3287	328741
4	m/s Guruji infrastructure pvt ltd	Solid Waste Management (A) Procurement / bioming / removal of old wastes	299943	3124	6249	3124	312440
Total			1296713	13505	27013	13505	1350736
5	M/s Ganesh Earthmoving Co.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	456533	0	9317	0	465850
6	M/s Ganesh Earthmoving Co.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	406602	0	8298	0	414900
7	M/s Ganesh Earthmoving Co.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	329966	0	6734	0	336700
8	M/s Ganesh Earthmoving Co.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	498722	0	10178	0	508900
9	M/s Ganesh Earthmoving Co.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	580601	0	11849	0	592450
10	M/s Ganesh Earthmoving Co.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	227801	0	4649	0	232450
11	M/s Ganesh Earthmoving Co.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	149245	0	3005	0	152250
12	M/s Ganesh Earthmoving Co.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	189287	0	3863	0	193150
13	M/s Ganesh Earthmoving Co.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	172872	0	3528	0	176400
Total			3011629	0	61421	0	3073050
Grand Total			4308342	13505	88434	13505	4423786

Cheque No.: - 791559 — 791560

Date.: 29-Oct-2020

Amount: Forty Four Lac(s) Twenty Three Thousand Seven Hundred Eighty Six Rupee(s) And Zero Paise Only.

Bank Name: INDIAN BANK,

(A)IT 88434-

(A)SGST 13505-

₹115444-


 @ मुख्य अधिकारी
 मिरा-भाईंदर महानगरपालिका

30 अक्टोबर (मुख्यालय)
 मिरा-भाईंदर महानगरपालिका

MIRA-BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.565

SrNo	PartyName	ItemName	ChqAmt	CGST	Income Tax & Surchage	Labour Walfare Cess	Security Deposite	SGST	GrossAmt
1	M/s Ganesh Earthmoving Co.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	1985186	0	40514	0	0	0	2025700
Total			1985186	0	40514	0	0	0	2025700
2	M/s Madhurani Enterprises	Toilet and Urinal / mobile toilet	3757499	40403	80806	40403	80806	40403	4040320
3	M/s Madhurani Enterprises	Toilet and Urinal / mobile toilet	3231491	34747	69494	34747	69494	34747	3474720
Total			6988990	75150	150300	75150	150300	75150	7515040
4	M/s. Saurashtra Enviro Projects Pvt. Ltd.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	2611660	27491	54982	27491	0	27491	2749115
5	M/s. Saurashtra Enviro Projects Pvt. Ltd.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	2919800	30734	61469	30734	0	30734	3073471
6	M/s. Saurashtra Enviro Projects Pvt. Ltd.	Solid Waste Management (A) Procurement / bioming / removal of old wastes	1814984	19105	38210	19105	0	19105	1910509
Total			7346444	77330	154661	77330	0	77330	7733095
Grand Total			16320620	152480	345475	152480	150300	152480	17273835

Cheque No.: - 791556 — 791558

Date: ~~28 Oct 2020~~ 18 Nov 2020

Amount: One Crore(s) Seventy Two Lac(s) Seventy Three Thousand Eight Hundred Thirty Five Rupee(s) And Zero Paise Only.

Bank Name: INDIAN BANK

(+)IT 345475-
(+)SD 150300-
(+)SGST 152480-
₹ 800735-

मुख्य लेखाधिकारी
मिरा भाईंदर महानगर पालिका

अतिरिक्त आयुक्त
मिरा भाईंदर महानगरपालिका

MIRA-BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.659

No	PartyName	ItemName	ChqAmt	CGST	Income Tax & Surchage	Labour Walfare Cess	Security Deposite	SGST	GrossAmt
1	M/s N.S. Enterprises	BSUP Scheme c) Corporation Contribution - Exps	979491	10532	21064	10532	21064	10532	1053215
2	M/s N.S. Enterprises	BSUP Scheme c) Corporation Contribution - Exps	2228873	23966	47933	23966	47933	23966	2396637
Total			3208364	34498	68997	34498	68997	34498	3449852
3	M/s Shayona Toscano (J.V.)	BSUP Scheme c) Corporation Contribution - Exps	41463191	445840	891681	445840	891681	445840	44584073
Total			41463191	445840	891681	445840	891681	445840	44584073
Grand Total			44671555	480338	960678	480338	960678	480338	48033925

Cheque No.: - 791553 — 791555

Date.: 12-Nov-2020 / 18 NOV 2020

Amount: Four Crore(s) Eighty Lac(s) Thirty Three Thousand Nine Hundred Twenty Five Rupee(s) And Zero Paise Only.

Bank Name: INDIAN BANK

(+)IT 960678 -
(+)SD 960678 -
(+)SGST 480338 -
₹ 2882032 -

मुकुण्डराव धिंडारी
मिरा भाईंदर महानगर पालिका

अतिरिक्त आयुक्त
मिरा भाईंदर महानगरपालिका

MIRA-BHAYANDAR MUNICIPAL CORPORATION

LIST NO.614

SrNo	PartyName	ItemName	ChqAmt	CGST	Income Tax & Surchage	Labour Welfare Cess	Security Deposite	SGST	GrossAmt
1	M/s D.K.S.Jv	BSUP Scheme c) Corporation Contribution - Exps. (Loan)	5878187	63206	126412	63206	126412	63206	6320629
Total			5878187	63206	126412	63206	126412	63206	6320629
2	M/s Shayona Toscano (J.V.)	BSUP Scheme c) Corporation Contribution - Exps	48645442	523069	1046138	523069	1046138	523069	52306925
Total			48645442	523069	1046138	523069	1046138	523069	52306925
Grand Total			54523629	586275	1172550	586275	1172550	586275	58627554

Cheque No.: - 791550 - 52

Date: 06-Nov-2020

(+) I.T. 1172550 -
 (+) S.D. 1172550 -
 (+) SGST. 586275 -
3517650/-

Amount: Five Crore(s) Eighty Six Lac(s) Twenty Seven Thousand Five Hundred Fifty Four Rupee(s) And Zero Paise Only.

Bank Name: Indian Bank.

महानगरपालिका
 मिरा-भायंदर महानगरपालिका

अतिरिक्त आयुक्त
 मिरा-भायंदर महानगरपालिका

MIRA BHAYANDAR MUNICIPAL CORPORATION

ACCOUNT DEPARTMENT

SR.NO.681

Sr No	PartyName	ItemName	Chq Amt	CGST	Income Tax & Surcharge	Labour Walfare Cess	SGST	Gross Amt
1	m/s R.B Krishnani	New Water Supply Scheme - b) Corporation Contribution / Grants	3634359	38256	76513	38256	38256	3825640
Total			3634359	38256	76513	38256	38256	3825640
Grand Total			3634359	38256	76513	38256	38256	3825640

Cheque No.: - 000895 — 000897

(+)IT 76513 -
(+)SGST 38256 -
₹ 153025 -

Date.: 19 NOV 2020

Amount: Thirty Eight Lac(s) Twenty Five Thousand Six Hundred Forty Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK.

मुख्यलगाव
मिरा भाईंदर महानगरपालिका

अतिरिक्त आयुक्त
मिरा भाईंदर महानगरपालिका

MIRA-BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.639

No	PartyName	ItemName	ChqAmt	CGST	Income Tax & Surchage	SGST	GrossAmt
1	M/s Sai Service Center	Hospital Petrol Fuel / Repairing Cost	94209	981	1963	981	98134
2	M/s Sai Service Center	Hospital Petrol Fuel / Repairing Cost	18060	188	376	188	18812
3	M/s Sai Service Center	Vehicles Department - General Administration Petrol Fuel / Repairing Cost	56689	591	1181	591	59052
4	M/s Sai Service Center	Vehicles Department - General Administration Petrol Fuel / Repairing Cost	49048	511	1022	511	51092
Total			218006	2271	4542	2271	227090
5	M/s. City News Mumbai	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	36471	361	722	361	37915
Total			36471	361	722	361	37915
6	NISHA PRINTERS	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	13745	136	272	136	14289
Total			13745	136	272	136	14289
Grand Total			268222	2768	5536	2768	279294

Cheque No.: -

Date.: 10-Nov-2020

Amount: Two lac(s) Seventy Nine Thousand Two Hundred Ninety Four Rupee(s) And Zero Paise Only.

Bank Name:

MIRA-BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.609

No	PartyName	ItemName	ChqAmt	CGST	Government Insurance	Income Tax & Surcharge	Labour Welfare Cess	Royalty	Security Deposite	SGST	GrossAmt
1	M/s Akash Enterprises	Ward committee no. 4	921415	9991	4463	19982	9991	3293	19982	9991	999108
Total			921415	9991	4463	19982	9991	3293	19982	9991	999108
2	M/s M.S. Enterprises	Councillor funds	904613	9910	4460	19820	9910	12567	19820	9910	991010
3	M/s M.S. Enterprises	Ward committee no. 3	924646	9990	4461	19981	9990	0	19981	9990	999039
Total			1829259	19900	8921	39801	19900	12567	39801	19900	1990049
4	M/s Muskan Enterprises	Ward committee no. 6	884059	9705	4460	19410	9705	14042	19410	9705	970496
5	M/s Muskan Enterprises	Ward committee no. 6	901524	9782	4464	19564	9782	3719	19564	9782	978181
Total			1785583	19487	8924	38974	19487	17761	38974	19487	1948677
6	M/s N.S. Enterprises	Councillor funds	271563	2934	1322	5868	2934	0	5868	2934	293423
Total			271563	2934	1322	5868	2934	0	5868	2934	293423
7	M/s Shree Enterprises	Construction of new roads/D.P Road	826470	9057	3571	18113	9057	12234	18113	9057	905672
Total			826470	9057	3571	18113	9057	12234	18113	9057	905672
8	m/s Ekta Construction	Ward committee no. 6	913253	9961	4461	19922	9961	8642	19922	9961	996083
Total			913253	9961	4461	19922	9961	8642	19922	9961	996083
9	M/s. Kanchan Construction Co.	Ward committee no. 6	913155	9977	4464	19955	9977	10277	19955	9977	997737
10	M/s. Kanchan Construction Co.	Ward committee no. 6	920223	9975	4459	19951	9975	3020	19951	9975	997529

PartyName	ItemName	ChqAmt	CGST	Government Insurance	Income Tax & Surcharge	Labour Walfare Cess	Royalty	Security Deposite	SGST	GrossAmt
Total		1833378	19952	8923	39906	19952	13297	39906	19952	1995266
1 M/s. Mahesh Suresh Chate	Ward committee no. 1	923736	9981	4463	19961	9981	0	19961	9981	998064
Total		923736	9981	4463	19961	9981	0	19961	9981	998064
2 M/s. Vivaan InfraProjects	Councillor funds	773384	8487	3740	16975	8487	12206	16975	8487	848741
Total		773384	8487	3740	16975	8487	12206	16975	8487	848741
13 Mahadev Enterprises	Ward committee no. 4	924356	9987	4461	19975	9987	0	19975	9987	998728
14 Mahadev Enterprises	Ward committee no. 4	924634	9996	4997	19992	9996	0	19992	9996	999603
Total		1848990	19983	9458	39967	19983	0	39967	19983	1998331
Grand Total		11927031	129733	58246	259469	129733	80000	259469	129733	12973414

Cheque No.: - 001693 - 97

Date.: 06 Nov 2020

Amount: One Crore(s) Twenty Nine Lac(s) Seventy Three Thousand Four Hundred Fourteen Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK

(+) I.T. 259469-
 (+) SD 259469-
 (+) SGST 129733-
 Total: 778404-

[Signature]
 30
 मुख्यालय अधिकारी
 मेरा - भांडार महानगर पालिका

[Signature]
 30
 मुख्यालय
 मेरा - भांडार महानगर पालिका

MIRA-BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.612

o	PartyName	ItemName	ChqAmt	Add Security deposit	CGST	Govrnmnt Insurance	Income Tax & Surcharge	Labour Walfare Cess	Royalty	Security Deposite	SGST	GrossAmt
1	M/s M.S. Enterprises	Sewer Repair	179377	0	1982	992	3964	1982	0	7928	1982	198207
	Total		179377	0	1982	992	3964	1982	0	7928	1982	198207
2	M/s Muskan Enterprises	Corporation Building Repair and other works	270706	0	2996	1339	5992	2996	601	11984	2996	299610
	Total		270706	0	2996	1339	5992	2996	601	11984	2996	299610
3	M/s N.S. Enterprises	BSUP Scheme c) Corporation Contribution - Exps	2780965	0	0	0	0	0	0	0	0	2780965
	Total		2780965	0	0	0	0	0	0	0	0	2780965
4	m/s Aayushi Enterprises	Corporation Building Repair and other works	172766	0	1908	870	3816	1908	0	7632	1908	190808
5	m/s Aayushi Enterprises	Corporation Building Repair and other works	174437	0	1928	974	3855	1928	0	7710	1928	192760
6	m/s Aayushi Enterprises	Corporation Building Repair and other works	176421	0	1948	875	3897	1948	0	7793	1948	194830
7	m/s Aayushi Enterprises	Corporation Building Repair and other works	174551	0	1928	875	3856	1928	0	7711	1928	192777
	Total		698175	0	7712	3594	15424	7712	0	30846	7712	771175
8	M/s. Shree Sai Shradha Mahila Seva Sanstha	Supply of milk diet to Pregnant and lactating mothers	113033	0	0	0	2307	0	0	0	0	115340
9	M/s. Shree Sai Shradha Mahila Seva Sanstha	Supply of milk diet to Pregnant and lactating mothers	106184	0	0	0	2167	0	0	0	0	108351
10	M/s. Shree Sai Shradha Mahila Seva Sanstha	Supply of milk diet to Pregnant and lactating mothers	83691	0	0	0	1708	0	0	0	0	85399
11	M/s. Shree Sai Shradha Mahila Seva Sanstha	Supply of milk diet to Pregnant and lactating mothers	77242	0	0	0	1576	0	0	0	0	78818
	Total		380150	0	0	0	7758	0	0	0	0	387908

o	PartyName	ItemName	ChqAmt	Add Security deposit	CGST	Govrment Insurance	Income Tax & Surcharge	Labour Welfare Cess	Royalty	Security Deposite	SGST	GrossAmt
2	M/s. Aron Enterprises	Industrial Road / drainage maintenance	696547	0	7577	3853	15153	7577	4237	15153	7577	757674
Total			696547	0	7577	3853	15153	7577	4237	15153	7577	757674
13	CITIZEN ALLIED SERVICES	Disaster Management Security Fund	615739	71598	0	0	14320	0	0	14320	0	715977
14	CITIZEN ALLIED SERVICES	Disaster Management Security Fund	116912	13595	0	0	2719	0	0	2719	0	135945
15	CITIZEN ALLIED SERVICES	Disaster Management Security Fund	402699	46826	0	0	9365	0	0	9365	0	468255
16	CITIZEN ALLIED SERVICES	Disaster Management Security Fund	241620	28095	0	0	5619	0	0	5619	0	280953
17	CITIZEN ALLIED SERVICES	Disaster Management Security Fund	454659	52868	0	0	10574	0	0	10574	0	528675
18	CITIZEN ALLIED SERVICES	Disaster Management Security Fund	462454	53774	0	0	10755	0	0	10755	0	537738
19	CITIZEN ALLIED SERVICES	Disaster Management Security Fund	145975	0	0	0	3041	0	0	3041	0	152057
Total			2440058	266756	0	0	56393	0	0	56393	0	2819600
20	RAJ ENTERPRISES	Stationery / Printing - Gen. Adm. Dept.	266400	0	2775	0	5550	0	0	0	2775	277500
Total			266400	0	2775	0	5550	0	0	0	2775	277500
Grand Total			7712378	266756	23042	9778	110234	20267	4838	122304	23042	8292639

Cheque No.: - 001688-92

Date.: 06-Nov-2020

Amount: Eighty Two Lac(s) Ninety Two Thousand Six Hundred Thirty Nine Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK.

CGST 23042-
 I.T. 110234-
 SD: 122304-
 SGST: 23042-

Total: 545378/-

30 आशुक् (मुख्यालय)
 नरा भाईर महानगरपालिका

MIRA BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.585

SrNo	PartyName	ItemName	ChqAmt	CGST	Government Insurance	Income Tax & Surcharge	Labour Welfare Cess	Security Deposite	SGST	GrossAmt
1	M/S Soni Shankar Javade	Tube wells, etc Construction	312605	3398	3398	6796	3398	6796	3398	339789
Total			312605	3398	3398	6796	3398	6796	3398	339789
2	M/s Suvas Electricals	Pumping Station Misc. Purchase / Repairing	65904	709	0	1417	709	1417	709	70865
Total			65904	709	0	1417	709	1417	709	70865
Grand Total			378509	4107	3398	8213	4107	8213	4107	410654

Cheque No.: - 000889 - 92

Date.: 04-Nov-2020

Amount: Four lac(s) Ten Thousand Six Hundred Fifty Four Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK

I.T. 8213 -
SD. 8213 -
SGST. 4107 -
Total - 24640 -


मुख्य लेखाधिकारी
मिरा भायंदर महानगर पालिका


30 जाति (मुख्यालय)
मिरा भायंदर महानगर पालिका

MIRA-BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.610

	PartyName	ItemName	ChqAmt	CGST	Govrnment Insurance	Income Tax & Surcharge	Labour Walfare Cess	Security Deposite	SGST	GrossAmt
1	M/s Rathod Associate	Corporation Building Repair and other works	420241	4519	0	9037	4519	9037	4519	451872
2	M/s Rathod Associate	Corporation Building Repair and other works	260400	2800	0	5600	2800	5600	2800	280000
3	M/s Rathod Associate	Corporation Building Repair and other works	217404	2338	0	4675	2338	4675	2338	233768
4	M/s Rathod Associate	Corporation Building Repair and other works	189453	2037	0	4074	2037	4074	2037	203712
5	M/s Rathod Associate	Corporation Building Repair and other works	562320	6046	0	12093	6046	12093	6046	604644
6	M/s Rathod Associate	Corporation Building Repair and other works	181171	1948	0	3896	1948	3896	1948	194807
7	M/s Rathod Associate	Corporation Building Repair and other works	623496	6704	0	13408	6704	13408	6704	670424
8	M/s Rathod Associate	Corporation Building Repair and other works	584771	6288	0	12576	6288	12576	6288	628787
9	M/s Rathod Associate	Corporation Building Repair and other works	599507	6446	0	12893	6446	12893	6446	644631
10	M/s Rathod Associate	Corporation Building Repair and other works	608519	6543	0	13086	6543	13086	6543	654320
11	M/s Rathod Associate	Corporation Building Repair and other works	521386	5606	0	11213	5606	11213	5606	560630
12	M/s Rathod Associate	Corporation Building Repair and other works	470976	5064	0	10128	5064	10128	5064	506424
13	M/s Rathod Associate	Corporation Building Repair and other works	287121	3087	0	6175	3087	6175	3087	308732
14	M/s Rathod Associate	Corporation Building Repair and other works	776882	8354	0	16707	8354	16707	8354	835358
15	M/s Rathod Associate	Corporation Building Repair and other works	487742	5245	0	10489	5245	10489	5245	524455
16	M/s Rathod Associate	Graveyard / Crematorium Development / Construction Exps.	158323	1702	0	3405	1702	3405	1702	170239

o	PartyName	ItemName	ChqAmt	CGST	Government Insurance	Income Tax & Surcharge	Labour Welfare Cess	Security Deposite	SGST	GrossAmt
7	M/s Rathod Associate	Corporation Building Repair and other works	181553	1952	0	3904	1952	3904	1952	195217
8	M/s Rathod Associate	Corporation Building Repair and other works	243720	2621	0	5241	2621	5241	2621	262065
9	M/s Rathod Associate	Corporation Building Repair and other works	878564	9447	0	18894	9447	18894	9447	944693
Total			8253549	88747	0	177494	88747	177494	88747	8874778
20	M/s. N.J. Brothers	Sewer Repair	545879	5870	0	11739	5870	11739	5870	586967
Total			545879	5870	0	11739	5870	11739	5870	586967
21	M/s Chandrakant Gangadhar Sankhe	School Building Repairing, Maintenance	474167	5217	11038	10434	5217	10434	5217	521724
Total			474167	5217	11038	10434	5217	10434	5217	521724
Grand Total			9273595	99834	11038	199667	99834	199667	99834	9983469

Cheque No.: - 001715-18

Date.: 06-NOV-2020

Amount: Ninety Nine Lac(s) Eighty Three Thousand Four Hundred Sixty Nine Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK.

IT. 199667-
SD. 199667-
CGST. 99834-
599002/-

मुख्यालय अधिकारी
शिव बाईदा महानगर पालिका

उप आयुक्त (मुख्यालय)
शिव बाईदा महानगर पालिका

MIRA-BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.621

Sl No	PartyName	ItemName	ChqAmt	GrossAmt
1	M/s M.S. Enterprises	Municipal. Reservations areas to be developed.	2700743	2700743
2	M/s M.S. Enterprises	New drainage / sewerage construction	3368467	3368467
Total			6069210	6069210
3	M/s Rathod Associate	Construction of new roads/D.P Road	1941144	1941144
Total			1941144	1941144
4	m/s Riddhika Enterprises	Construction of new roads/D.P Road	1947006	1947006
5	m/s Riddhika Enterprises	Municipal. Reservations areas to be developed.	3685743	3685743
Total			5632749	5632749
Grand Total			13643103	13643103

Cheque No.: - 001714.

Date.: 09-Nov-2020

Amount: One Crore(s) Thirty Six Lac(s) Forty Three Thousand One Hundred Three Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK


मुख्य लेखाधिकारी
मिरा भाईंदर महानगर पालिका


अतिरिक्त आयुक्त
मिरा भाईंदर महानगरपालिका

MIRA-BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.563

SrNo	PartyName	ItemName	ChqAmt	CGST	Income Tax & Surchage	SGST	GrossAmt
1	M/s. MDD Medical Systems (India) Pvt. Ltd.	Hospitals furniture / equipment / Purchase	10000000	183360	366720	183360	10733440
Total			10000000	183360	366720	183360	10733440
Grand Total			10000000	183360	366720	183360	10733440

Cheque No.: - 001712-13

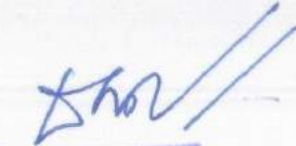
Date: 28-Oct-2020

Amount: One Crore(s) Seven Lac(s) Thirty Three Thousand Four Hundered Fourty Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK

(+) I.T. 366720-
(+) SGST. 183360-
Total - 733440-


अतिरिक्त अधिकारी
मिरा-भायंदर महानगरपालिका


अतिरिक्त आयुक्त
मिरा-भायंदर महानगरपालिका

MIRAJ BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.604

No	PartyName	ItemName	ChqAmt	Income Tax & Surchage	penalty	Security Deposite	GrossAmt
1	M/s Global Waste Management Cell Pvt Ltd	Integrated mosquito eradication plan	2302408	48473	24300	48473	2423654
Total			2302408	48473	24300	48473	2423654
2	M/s.Sarwasva Entrepreneurs	Vehicles Department - Establishment / Contracting driving costs	1085754	22620	0	22620	1130994
3	M/s.Sarwasva Entrepreneurs	Vehicles Department - Establishment / Contracting driving costs	1085754	22620	0	22620	1130994
Total			2171508	45240	0	45240	2261988
4	m/s Guruji infrastructure pvt ltd	Water Supply - Distribution / retail purchase / repair	2901286	59210	0	0	2960496
5	m/s Guruji infrastructure pvt ltd	Water Supply - Distribution / retail purchase / repair	2437142	49738	0	0	2486880
6	m/s Guruji infrastructure pvt ltd	Water Supply - Distribution / retail purchase / repair	2888868	58956	0	0	2947824
7	m/s Guruji infrastructure pvt ltd	Water Supply - Distribution / retail purchase / repair	2823670	57626	0	0	2881296
Total			11050966	225530	0	0	11276496
8	M/s. Shruti Enterprises	Water Supply - Tanker Rents	1571415	32070	0	0	1603485
Total			1571415	32070	0	0	1603485
Grand Total			17096297	351313	24300	93713	17565623

Cheque No.: - 001710-11

Date: 06-Nov-2020

Amount: One Crore(s) Seventy Five Lac(s) Sixty Five Thousand Six Hundred Twenty Three Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK

SD. 93713 -
Total 445026 -



Handwritten signature and stamp of the Accountant, Miraj Bhayandar Municipal Corporation.

Handwritten signature and stamp of the Municipal Commissioner, Miraj Bhayandar Municipal Corporation.

MIRA BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

SR.NO.521

Sr No	PartyName	ItemName	ChqAmt	Income Tax & Surcharge	Gross Amt
1	M/s Sainik Intel. & Security Pvt. Ltd.	Establishment And Security Arrangements	601070	12267	613337
2	M/s Sainik Intel. & Security Pvt. Ltd.	Health and sanitation facilities and infrastructure Establishment / Security Booths	259696	5300	264996
3	M/s Sainik Intel. & Security Pvt. Ltd.	Hospitals and clinics Establishment / Security Booths	973859	19875	993734
4	M/s Sainik Intel. & Security Pvt. Ltd.	Graveyard security guard	995500	20317	1015817
5	M/s Sainik Intel. & Security Pvt. Ltd.	Security Guards / Police Security	1774587	36217	1810804
6	M/s Sainik Intel. & Security Pvt. Ltd.	security management Cost	1449967	29592	1479559
7	M/s Sainik Intel. & Security Pvt. Ltd.	The establishment of temporary / Security / Home Guard / Traffic Warden	619476	12642	632118
8	M/s Sainik Intel. & Security Pvt. Ltd.	The establishment of temporary / Security / Home Guard / Traffic Warden	619476	12642	632118
9	M/s Sainik Intel. & Security Pvt. Ltd.	The establishment of temporary / Security / Home Guard / Traffic Warden	1666381	34008	1700389
10	M/s Sainik Intel. & Security Pvt. Ltd.	Library security / other expenses	346261	7067	353328
11	M/s Sainik Intel. & Security Pvt. Ltd.	Water Supply - Establishment / Security	2185772	44608	2230380
12	M/s Sainik Intel. & Security Pvt. Ltd.	School - Establishment / Security	1449967	29592	1479559

Sr No	PartyName	ItemName	ChqAmt	Income Tax & Surcharge	Gross Amt
13	M/s Sainik Intel. & Security Pvt. Ltd.	Tree - Garden Security	2445468	49908	2495376
14	M/s Sainik Intel. & Security Pvt. Ltd.	Tree - Garden Security	2445468	49908	2495376
15	M/s Sainik Intel. & Security Pvt. Ltd.	Disaster Management Security Fund	6616657	135034	6751691
Total			24449605	498977	24948582
Grand Total			24449605	498977	24948582

Cheque No.: -

Date.:

Amount: Two Crore(s) Forty Nine Lac(s) Forty Eight Thousand Five Hundred Eighty Two Rupee(s) And Zero Paise Only.

Bank Name:




 मुख्य लेखाधिकारी
 मिर्जापूर महानगरपालिका
 (जायुक्त मुख्यालय)
 (रा. भाईदर महानगरपालिका)

MIRA-BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.608

SrNo	PartyName	ItemName	ChqAmt	Income Tax & Surcharge	GrossAmt
1	m/s Ganesh Krupa Transport	Computer Department - asthai aasthapna Establishment	1871352	38191	1909543
2	m/s Ganesh Krupa Transport	Computer Department - asthai aasthapna Establishment	1951767	39832	1991599
Total			3823119	78023	3901142
Grand Total			3823119	78023	3901142

Cheque No.: - 001686-87

Date.: 06-Nov-2020

Amount: Thirty Nine Lac(s) One Thousand One Hundred Forty Two Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK



[Signature]
30 आयुक्त (मुख्यालय)
मिरा-भायंदर महानगरपालिका/ग. भायंदर महानगरपालिका

MIRA-BHAYANDAR MUNICIPLA CORPORATION
ACCOUNT DEPARTMENT

LIST NO.523

SrNo	PartyName	ItemName	ChqAmt	CGST	Income Tax & Surcharge	Labour Welfare Cess	Security Deposite	SGST	GrossAmt
1	M/s Rathod Associate	Corporation Building Repair and other works	1208752	12997	25995	12997	25995	12997	1299733
2	M/s Rathod Associate	Corporation Building Repair and other works	1071992	11527	23054	11527	23054	11527	1152681
3	M/s Rathod Associate	Corporation Building Repair and other works	3345610	35974	71949	35974	71949	35974	3597430
4	M/s Rathod Associate	Corporation Building Repair and other works	974065	10474	20948	10474	20948	10474	1047383
5	M/s Rathod Associate	Corporation Building Repair and other works	1652930	17773	35547	17773	35547	17773	1777343
6	M/s Rathod Associate	Corporation Building Repair and other works	986880	10612	21223	10612	21223	10612	1061162
Total			9240229	99357	198716	99357	198716	99357	9935732
7	M/s. N.J. Brothers	Sewer Repair	1559906	16773	33546	16773	33546	16773	1677317
8	M/s. N.J. Brothers	Sewer Repair	1397964	15032	30064	15032	30064	15032	1503188
9	M/s. N.J. Brothers	Sewer Repair	1543947	16602	33203	16602	33203	16602	1660159
10	M/s. N.J. Brothers	Sewer Repair	1066802	11471	22942	11471	22942	11471	1147099
11	M/s. N.J. Brothers	Sewer Repair	1145935	12322	24644	12322	24644	12322	1232189
12	M/s. N.J. Brothers	Sewer Repair	967453	10403	20805	10403	20805	10403	1040272
13	M/s. N.J. Brothers	Sewer Repair	1051635	11308	22616	11308	22616	11308	1130791
14	M/s. N.J. Brothers	Sewer Repair	1202565	12931	25862	12931	25862	12931	1293082
Total			9936207	106842	213682	106842	213682	106842	10684097
Grand Total			19176436	206199	412398	206199	412398	206199	20619829

Cheque No.: - 001707-09

Date.: 20 Oct 2020

Amount: Two Crore(s) Six Lac(s) Nineteen Thousand Eight Hundred Twenty Nine Rupee(s) And Zero Paise Only.

HDFC BANK.

G) I.T. 412398-
G) SD. 412398-
G) SGST. 206199-
1237194-

मुख्य लेखाधिकारी
मिरा भाईंदर महानगर पालिका

अतिरिक्त आयुक्त
मिरा भाईंदर महानगरपालिका

MIRA-BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

LIST NO.522

SrNo	PartyName	ItemName	ChqAmt	CGST	Government Insurance	Income Tax & Surcharge	Labour Welfare Cess	Security Deposite	SGST	GrossAmt
2	M/s Rathod Associate	Councillor funds	1373693	14843	6667	29685	14843	29685	14843	1484259
3	M/s Rathod Associate	Councillor funds	1383386	14947	6690	29894	14947	29894	14947	1494705
4	M/s Rathod Associate	Chairman of the Standing Committee on voluntary Decision funding	1367743	14779	6690	29558	14779	29558	14779	1477886
5	M/s Rathod Associate	Mayor / Commissioner accommodation	1818196	19551	0	39101	19551	39101	19551	1955051
Total			5943018	64120	20047	128238	64120	128238	64120	6411901
6	M/s S.M. Construction	Councillor funds	1137574	12298	6150	24596	12298	24596	12298	1229810
Total			1137574	12298	6150	24596	12298	24596	12298	1229810
Grand Total			7080592	76418	26197	152834	76418	152834	76418	7641711

Cheque No.: - 001703-06

Date.: 20-Oct-2020

6 NOV 2020

Amount: Seventy Six Lakh(s) Fourty One Thousand Seven Hundred Eleven Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK.

(+) CGST 76418-
(+) SD 152834-
(+) SGST 76418-
Total 458504-

मुख्य लेखाधिकारी
मिरा भाईंदर महानगर पालिका

अतिरिक्त आयुक्त
मिरा भाईंदर महानगर पालिका

MIRA BHAYANDAR MUNICIPAL CORPORATION

ACCOUNT DEPARTMENT

SR.NO.579

Sr No	PartyName	ItemName	Chq Amt	CGST	Income Tax & Surcharge	SGST	Gross Amt
1	Displayor Trading Corporation	Disaster Management Security Fund	1808487	18838	37677	18838	1883840
2	Displayor Trading Corporation	Disaster Management Security Fund	629775	6560	13120	6560	656015
3	Displayor Trading Corporation	Disaster Management Security Fund	1808487	18838	37677	18838	1883840
Total			4246749	44236	88474	44236	4423695
4	Metropolis Healthcare Limited	Disaster Management Security Fund	11669604	0	340196	0	12009800
Total			11669604	0	340196	0	12009800
5	M/s Konark Invacare PVT.LTD.	Disaster Management Security Fund	3256167	33918	67837	33918	3391840
Total			3256167	33918	67837	33918	3391840
6	Dr. Lal Pathlabs Limited	Disaster Management Security Fund	2941843	0	60038	0	3001881
Total			2941843	0	60038	0	3001881
7	PRIME LIFESTYLE	Disaster Management Security Fund	8880000	92500	185000	92500	9250000
Total			8880000	92500	185000	92500	9250000
Grand Total			30994363	170654	741545	170654	32077216

Cheque No.: - 001701-02

Date.: 06 NOV 2020

Amount: Three Crore(s) Twenty Lac(s) Seventy Seven Thousand Two Hundred Sixteen Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK.

⊕ I.T. 741545-
⊕ SGST. 170654-
Total - 1082853 -

मुख्य लेखाधिकारी
मिरा भाईंदर महानगर पालिका

अतिरिक्त आयुक्त
मिरा भाईंदर महानगर पालिका

MIRA BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

SR.NO.494

Sr No	PartyName	ItemName	Chq Amt	CGST	Govrnmnt Insurance	Income Tax & Surcharge	Labour Walfare Cess	Royalty	Security Deposite	SGST	Gross Amt
1	m/s navkar uniform	Balwadi - Uniform Distribution	584020	0	0	0	0	0	0	0	584020
2	m/s navkar uniform	Balwadi - Books, etc.	993964	0	0	0	0	0	0	0	993964
Total			1577984	0	0	0	0	0	0	0	1577984
3	M/s. Omsai Samaj Seva Sanstha	9) Judo Karate / Yoga (Self Defence) Training	154350	0	0	3150	0	0	0	0	157500
4	M/s. Omsai Samaj Seva Sanstha	9) Judo Karate / Yoga (Self Defence) Training	225400	0	0	4600	0	0	0	0	230000
Total			379750	0	0	7750	0	0	0	0	387500
5	M/S Pradnya Photo Studio	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	50050	550	0	1100	0	0	2750	550	55000
Total			50050	550	0	1100	0	0	2750	550	55000
6	M/s. Miracal Electrical Solutions India Pvt. Ltd.	Solar energy funding/ L.E.D Fitting	635655	6835	0	13670	6835	0	13670	6835	683500
7	M/s. Miracal Electrical Solutions India Pvt. Ltd.	Disaster Management CCTV installation	510785	5613	0	11226	0	0	28065	5613	561302
Total			1146440	12448	0	24896	6835	0	41735	12448	1244802
8	M/s. Prajwalit Dnyandeep Samajik Mahila Sanstha	9) Judo Karate / Yoga (Self Defence) Training	93100	0	0	1900	0	0	0	0	95000
Total			93100	0	0	1900	0	0	0	0	95000
9	M/s. Janta Motor Training School	7) Driving training (four wheels / three wheels)	499800	0	0	10200	0	0	0	0	510000
Total			499800	0	0	10200	0	0	0	0	510000

Sr No	PartyName	ItemName	Chq Amt	CGST	Govrment Insurance	Income Tax & Surcharge	Labour Welfare Cess	Royalty	Security Deposite	SGST	Gross Amt
10	M/s Dolphin Sales Corporation	Pesticide Purchase / Smell Drouers	551000	5800	0	0	0	0	17400	5800	580000
Total			551000	5800	0	0	0	0	17400	5800	580000
11	M/s. Aron Enterprises	Industrial Road / drainage maintenance	495873	5389	2566	10777	5389	2697	10777	5389	538857
Total			495873	5389	2566	10777	5389	2697	10777	5389	538857
12	M/s. Myvets Charitable Trust & Research Center	Stray dogs Settlement / nirbijakirana eradication	308259	0	0	6291	0	0	0	0	314550
13	M/s. Myvets Charitable Trust & Research Center	Stray dogs Settlement / nirbijakirana eradication	316197	0	0	6453	0	0	0	0	322650
Total			624456	0	0	12744	0	0	0	0	637200
14	M/s. Spike Pestochem Pvt. Ltd.	Integrated mosquito eradication plan	479348	4993	0	9986	0	0	0	4993	499320
Total			479348	4993	0	9986	0	0	0	4993	499320
15	KULESHWAR CAR CENTER	Vehicles Department - General Administration Petrol Fuel / Repairing	31053	323	0	646	0	0	0	323	32345
16	KULESHWAR CAR CENTER	Vehicles Department - General Administration Petrol Fuel / Repairing	33956	354	0	707	0	0	0	354	35371
17	KULESHWAR CAR CENTER	Vehicles Department - General Administration Petrol Fuel / Repairing	44334	462	0	924	0	0	0	462	46182
Total			109343	1139	0	2277	0	0	0	1139	113898
Grand Total			6007144	30319	2566	81630	12224	2697	72662	30319	6239561

Cheque No.: - 001672 — 001676

Date: 5 NOV 2020

Amount: Sixty Two Lac(s) Thirty Nine Thousand Five Hundred Sixty One Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK,

(+IT) 81630

(+SD) 72662 -

(+SGST) 30319 -

₹ 214930

MIRA BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

SR.NO.561

Sr No	PartyName	ItemName	Chq Amt	CGST	Govrment Insurance	Income Tax & Surchage	Labour Walfare Cess	penalty	Royalty	Security Deposite	SGST	Gross Amt
1	M/s Rathod Associate	Chairman of the Standing Committee on voluntary Decision funding	861885	9313	4187	18625	9313	0	0	18625	9313	931261
2	M/s Rathod Associate	Ward committee no. 2	518523	5602	2508	11205	5602	0	0	11205	5602	560247
3	M/s Rathod Associate	Ward committee no. 2	457145	4943	2582	9887	4943	0	0	9887	4943	494330
Total			1837553	19858	9277	39717	19858	0	0	39717	19858	1985838
4	SAI INFRA	Ward committee no. 4	922612	9982	4460	19965	9982	892	394	19965	9982	998234
Total			922612	9982	4460	19965	9982	892	394	19965	9982	998234
5	Mahadev Enterprises	Ward committee no. 4	924695	9991	4464	19982	9991	0	0	19982	9991	999096
Total			924695	9991	4464	19982	9991	0	0	19982	9991	999096
Grand Total			3684860	39831	18201	79664	39831	892	394	79664	39831	3983168


Cheque No.: - 001677 — 001681,

Date.: 5 NOV 2020

(+) 1979664-
(+) 5079664-
(+) 565739831-
₹ 238990-

Amount: Thirty Nine Lac(s) Eighty Three Thousand One Hundred Sixty Eight Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK


 मुख्य अधिकारी
 मिरा-भाईंदर महानगरपालिका


 30 ऑफिस (मुख्यालय)
 मिरा-भाईंदर महानगरपालिका

MIRA BHAYANDAR MUNICIPAL CORPORATION
ACCOUNT DEPARTMENT

SR.NO.577

Sr No	PartyName	ItemName	Chq Amt	CGST	Income Tax & Surchage	SGST	Gross Amt
1	M/s. Sanmati Valuer Pvt. Ltd.	Auction property tax collection costs	348654	0	7116	0	355770
Total			348654	0	7116	0	355770
2	M/s. MID Morning	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	19784	196	393	196	20569
Total			19784	196	393	196	20569
3	NISHA PRINTERS	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	3571	35	71	35	3712
Total			3571	35	71	35	3712
4	SHAHAR VASIYAN CHA PUKAR	Newspaper Tender Publishing, Cable Publicity, Photography, Video Shooting, etc	23915	249	498	249	24911
Total			23915	249	498	249	24911
Grand Total			395924	480	8078	480	404962

Cheque No.: - 001682 — 001683.

Date.: 5 NOV 2020


Amount: Four lac(s) Four Thousand Nine Hundred Sixty Two Rupee(s) And Zero Paise Only.

Bank Name: HDFC BANK.

(+)IT 8078-

(+)Sgt 480-

₹ 9038-


 मुख्यालय (मुख्यालय)
 मिरा - भायंदर महानगरपालिका
 मिरा - भायंदर महानगर पालिका