

***Annexure 6.3.1***

***Welfare Schemes  
for Staff***

***Diwali Gift***



Date - 13/10/2021

## Office Note

Submitted to Hon. Director Dr. Mrs. S. S. Kulkarni

Submitted by – Mrs. Sarika D. Patil, Registrar

Subject – Request for Budget of Diwali Gift.

With reference to above subject, we distribute the Diwali Gift to BOG Members, RBP Group Members, Media Representatives, Training & Placement related companies HR Heads and employees of the Institute every year. As per our discussion, we have attached the details of gift articles with the negotiated rates from Reliance Smart, sangli and Royal Enterprises Chitale super stockiest, Kadegaon.

Sr. No	Particular	Qty	Rate	Amount
1	Royal Treat Diwali Gift Box	26	974/-	25,324/-
2	Cadbury Celebration Rich Dry fruit Pack	24	400/-	9,600/-
3	Bikaji Gulab Jamun (1kg.)	680	124/-	84,320/-
4	Chitale Bakarwadi Pack ( 250 gm)	680	80/-	54,400/-
	Total			1,73,644/-


We request you to sanction budget of Rs.1,73,644/- ( Rs. One Lack Seventy Three Thousand Six Hundred Forty Four Only) for the same. In 2020 we have spent Rs. 1,64,379/- for the gift distribution.

  
Mr. Ranjit A. Patil  
Jr. Clerk



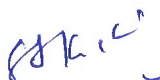
  
Mrs. Sarika D. Patil  
Registrar

Remark – Permitted

  
Dr. Mrs. S. S. Kulkarni  
Director



  
**REGISTRAR**  
K.E.S. Rajarambapu Institute Of Technology  
Rajaramnagar, Sakharale (Islampur)

  
**DIRECTOR**  
K. E. Society's  
Rajarambapu Institute of Technology  
An Autonomous Institute  
Rajaramnagar, Sakharale, (Islampur)

## Rajarambapu Institute of Technology, Rajaramnagar

## List of Dipawali Gifts for the year 2021

Sr. No	Category	Royal Treat Diwali Gift Box Rate Rs. 974/-	Cadbury Celebration Rich Dryfruit Pack Rate Rs. 400/-	Krishna Tup	Haldiram Gulab Jamun 1 Kg. Pack Rate Rs. 124/- & Chitale Bakarwadi 250 gm. Rs. 80/-	0
1	BOG Members (14), Co- Secretary KES, Jakhale Saheb, R A Patil RBP Bank , Shirke Sir-SUK- VC, Vikas Bhardwaj Sir	19	0	0	0	19
2	Dr. Mohitkar, Dr. Abhay Wagh, Dr. Mahajan & M. B. Patil Sir(DTE Mumbai)	4	0	0	0	4
3	Ghule Sir, Soyam Sir, Dhanawade Sir, Gurav Sir ( PA to VC), Sawant Sir, V.T. Patil sir, + 02 Extra	0	0	8	8	16
4	Bharat Forge Pune (TPO)	0	1	0	0	1
5	SUK SARDESAI (As per list)	0	0	0	20	20
6	Adv. Topkar and Adv. Joshi sir	0	0	2	2	4
7	CDC Mebers Mr. Shaikh Sir , Dr. Patwardhan Sir & Dr. S.R. Patil sir (Ghodawat)	0	3	0	0	3
9	Sagar Patil, Samaj Kalyan Scholarship,	0	4	0	6	10
9	Sagar Patil, S.P., Sangli & Islampur Div.	0	4	0	6	10
10	Auditor + PFF (Account) Mr. P.C. Patil Group-4 & Waychal sir	0	0	0	5	5
11	III Companies and NETRA Companies (Arali Sir)	0	0	0	30	30
12	Post office, Jadhav Madam	0	0	0	2	2
13	KES Staff	0	0	0	14	14
14	TPO Companies Gifts	0	0	0	50	50
15	RBP Bank RIT Extn. Counter	0	0	0	4	4
16	Axis bank	0	0	0	5	5
17	Media - Newspaper, TV	0	0	0	10	10
18	AICTE	1	1	0	2	4
19	DTE Dask-2 4 member, Mali Sir, Rathod Madam	0	0	0	6	6
20	Shikshan Shulka Samiti FRA	0	0	0	2	2
21	RO Pune As per List	2	0	0	12	14
	<b>Teaching Staff (Engg., MBA, BBA, Diploma)</b>	0	0	0	0	0
1	Civil Engineering	0	0	0	19	19
2	Mechanical Engg	0	0	0	36	36
	Automobile Engg	0	0	0	14	14
4	Electronics & Telecom	0	0	0	13	13
5	Electrical Engg	0	0	0	16	16
6	Computer Sci & Engg	0	0	0	20	20
7	CS & Information Technology Department	0	0	0	14	14
8	Science & Humanities	0	0	0	16	16
9	MBA	0	0	0	12	12
10	BBA	0	0	0	3	3
11	Diploma Wing	0	0	0	41	41
	<b>Supporting Staff</b>	0	0	0	0	0
1	Civil Engineering	0	0	0	15	15
2	Mechanical Engg	0	0	0	27	27
3	Automobile Engg	0	0	0	17	17
4	Electronics & Telecom	0	0	0	7	7
5	Electrical Engg	0	0	0	12	12
6	Computer Sci & Engg	0	0	0	8	8
7	CS & Information Technology Department	0	0	0	5	5
8	Science & Humanities	0	0	0	4	4
9	MBA	0	0	0	3	3
10	BBA + BBA New Skill Dvlop.- 2 And Lab. Asst. 1	0	0	0	5	5
11	Diploma Wing	0	0	0	11	11



# RAJARAMBAPU INSTITUTE OF TECHNOLOGY

An Autonomous Institute, Affiliated to Shivaji University, Kolhapur,  
Birth Centenary of Founder Late Rajarambapu Patil

Approved by AICTE New Delhi., D.T.E., Govt. of Maharashtra

NAAC Accredited "A" Grade

K. E. Society's

Estd. 1983



DTE Code:  
EN6214, MB6214

Ref: RIT/estb/802/2021-22

Date: 13 OCT 2021

## Work Order

To,  
**Reliance Retail Ltd.,**  
Survey No 451/1A, 2/1,  
Gulmohar Colony,  
Sangli - 416416

**Subject:** Work order for Bikaji Gulab Jamun 1kg. Packs for Diwali gifts.

**Reference:** Your quotation dt.12.10.2021

**Dear Sir,**

As per the quotation received from you, we are pleased to place the order of following items as per the mentioned details-

S/N	Descriptions	Quantity	Unit Price	Total Amount
1	Bikaji Gulab Jamun 1 kg. Packs	680	124.00	84320.00
			<b>Total</b>	<b>84320.00</b>

The supply should be made within one week from the date of order to  
"Director, Rajarambapu Institute of Technology, Rajaramnagar."



**Registrar,**  
Rajarambapu Institute of Technology,  
Rajaramnagar.





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Estd. 1983



DTE Code:  
EN6214, MB6214

Ref: RIT/Estt/801/2021-22

Date: 13 OCT 2021

## Work Order

To,  
**Royal Enterprises,**  
Kadegaon,  
Tal- Kadegaon, Dist. – Sangli

**Subject:** Work order for Chitale Bandhu Bakarwadi 250gm. Packs for Diwali gifts.


**Reference:** Your quotation dt.12.10.2021

**Dear Sir,**

As per the quotation received from you, we are pleased to place the order of following items as per the mentioned details-

S/N	Descriptions	Quantity	Unit Price	Total Amount
1	Chitale Bandhu Bakarwadi 250gm.	680.00	80.00	54400.00
			<b>Total</b>	<b>54400.00</b>

The supply should be made within one week from the date of order to  
“Director, Rajarambapu Institute of Technology, Rajaramnagar.”

  
**Registrar,**  
Rajarambapu Institute of Technology,  
Rajaramnagar.





Reliana Retail Ltd.  
online payment detail

6809ht.X124  
= 843201



### Third Party Funds Transfer

Transfer to eCMS Account (Virtual Account)

STEP 1 ENTER DETAILS		STEP 2 CONFIRM TRANSACTION		STEP 3 ACKNOWLEDGEMENT
From Account - 50100190482387 , URAN ISLAMPUR				
Transfer				
To Account	Description	Reference No.	Amount	Status
RRHDVF000000TND3	RIT Payment	IB18184214247405	INR 84,320.00	Processing Successful
<a href="#">Make Another Transfer</a>				

**Note:** Please quote the above reference number in all the communications with the bank. You can print this page for your records.



***Advance for  
Faculty & Staff***

10 SEP 2020  
Voucher No: BP-388

Date: 08/09/2020

## BANK PAYMENT VOUCHER

A/c. Code	Account Head		Cr. Amount (Rs.)	Dr. Amount (Rs.)
<b>DEBIT</b>				
212001	ADVANCE	E00125 PATIL SANTOSH RAMCHANDRA	-	200000.00
<b>CREDIT</b>				
215033	R.B.S.BANK A/C NO. 2 (REGULAR)		200000.00	
<b>Rs. Two Lakh Only</b>			200000.00	200000.00
Paid to: Yourself (PATIL SANTOSH RAMCHANDRA)				
Amount Paid for Advance				
Medical emergency				
(Covid 19 treatment)				
As per attached details				

\*Payment By RTGS

Towards Payment against: CH / DD / Offline T/d: 0

  
 Section Head Accounts Office

  
 Receiver's Signature

  
 DIRECTOR  
 Serial No-466

Page 1 of 1



Amjad Mulla &lt;amjad.mulla@ritindia.edu&gt;

## Fwd: Request for advance payment

1 message

S.K.Patil <sachink.patil@ritindia.edu>  
To: Amjad Mulla <amjad.mulla@ritindia.edu>

Tue, Sep 8, 2020 at 2:25 PM

----- Forwarded message -----

From: **sushma kulkarni** <sushma.kulkarni@ritindia.edu>  
 Date: Tue, 8 Sep 2020, 2:09 pm  
 Subject: Re: Request for advance payment  
 To: S.K.Patil <sachink.patil@ritindia.edu>  
 Cc: santosh patil <santosh.patil@ritindia.edu>, Sarika Dushyant Patil <sarika.patil@ritindia.edu>

Permitted

Tue, Sep 8, 2020, 1:53 PM S.K.Patil <sachink.patil@ritindia.edu> wrote:  
 Dear Mam,  
 He is taking treatment for Covid 19 in private hospital hence, recommended for approval for advance

----- Forwarded message -----

From: **santosh patil** <santosh.patil@ritindia.edu>  
 Date: Tue, 8 Sep 2020, 1:45 pm  
 Subject: Request for advance payment  
 To: Dr. Sachin K. Patil <sachink.patil@ritindia.edu>

To  
 The Director  
 RIT.

Thr: HOD Mechanical engineering

Respected Madam  
 I have been tested Covid positive and hospitalized on 3rd September for necessary treatment at Synergy multi speciality Hospital Sangli. For further billing process I need an advance amount of Rs. 2 lakhs.



10 SEP 2020

Date : 08/09/2020

## BANK PAYMENT VOUCHER

Voucher No : BP-387

A/c.Code	Account Head		Cr. Amount (Rs.)	Dr. Amount (Rs.)
<b>DEBIT</b>				
212001	ADVANCE	E00400 GUNJAVATE PRASHANT VILAS	-	150000.00
<b>CREDIT</b>				
216033	R.B.S.BANK A/C NO. 2 (REGULAR)		150000.00	
<b>Rs. One Lakh Fifty Thousand Only</b>			<b>150000.00</b>	<b>150000.00</b>
Paid to : Yourself(GUNJAVATE PRASHANT VILAS)				
Amount Paid for Advance				
Medical emergency				
(Covid 19 treatment)				
As per attached details				

\*Payment By RTGS

Towards Payment against : CH / DD / Online T/d : 0

  
 Section Head Accounts Office

  
 Receiver's Signature

  
 DIRECTOR  
 Serial No-467

Page 1 of 1



Amjad Mulla &lt;amjad.mulla@ritindia.edu&gt;

## Fwd: Request for advance of Rs.1.5 lac for the treatment covid 19

1 message

S.K.Patil &lt;sachink.patil@ritindia.edu&gt;

Tue, Sep 8, 2020 at 11:48 AM

To: Amjad Mulla &lt;amjad.mulla@ritindia.edu&gt;, Sarika Dushyant Patil &lt;sarika.patil@ritindia.edu&gt;

----- Forwarded message -----

From: sushma kulkarni &lt;sushma.kulkarni@ritindia.edu&gt;

Date: Tue, 8 Sep 2020, 11:45 am

Subject: Re: Request for advance of Rs.1.5 lac for the treatment covid 19

To: prashant gunjavate &lt;prashant.gunjavate@ritindia.edu&gt;

Cc: Dr. Sachin K. Patil &lt;sachink.patil@ritindia.edu&gt;

Permitted as special medical emergency case.

On Tue, Sep 8, 2020, 9:34 AM prashant gunjavate &lt;prashant.gunjavate@ritindia.edu&gt; wrote:

Respected Madam,

I have been admitted for covid19 treatment on 5th September 2020. For that reason I need advance of Rs.1.5lac. kindly approve and sanction my request.





***Provident Fund  
(P.F.), Gratuity &  
LIC Premium  
deduction***

➤ **Staff Welfare Policies :-**

**1) Provident Fund**

Employee Provident Fund Scheme

Eligible Salary (Basic+DA)	Employer Share 12% on Basic	Employee Share 12% on Basic	Emp. EPF 3.67%	Emp. EPS 8.33%	Total Contri. to EPF (Fund)	Total Contri. to EPS (Pension)
	A	B	C	D	(B+C)	D
Rs.15,000/-	Rs.1800/-	Rs.1800/-	Rs.550/-	Rs.2350/-	Rs.2350/-	Rs.1250/-

The Contribution is deducted as on December 2021.

Total Contribution – **9,56,382/-** Total Staff – **275**

**2) Gratuity**

- a) Gratuity is a lump sum amount that employers pay their employees as a sign of gratitude for the services provided. As per IRDA Regulations Gratuity is given to Staff at time of Retirement, Resignation of service, Demise, Disablement due to an accident or a disease, VRS, Termination.
- b) To be eligible, an employee has to render his/her services for 5 continuous years. However, this condition is not taken into consideration in situations of demise or disablement of an employee.

**GRATUITY CALCULATION / Formula :**

For Permanent Employee :

$$\text{Gratuity} = \frac{\text{Year of Service} \times \text{Salary Wages per Month} \times 15}{26 \text{ Days}}$$

Total Staff avail Gratuity Policy as on April 2021 & Nov 2021

Total Premium = 13,08,795.00 + 18,02,301.00 = **31,11,096.00**

Total Staff = 167+53= **220**

**3) LIC Premium deduction**

The LIC premium (monthly) of Staff is deducted from their salary and deposited to Life Insurance Corporation. PA Code No. 0000401394

Total Staff LIC Premium as on Nov. 2021

Total Premium = **2,79,940.00**

Total Staff = **113**

**REGISTRAR**

K.E.S. Rajarambapu Institute Of Technology  
Rajaramnagar, Sakharale (Islampur)



*[Signature]*

**DIRECTOR**

K. E. Society's  
Rajarambapu Institute of Technology  
An Autonomous Institute  
Rajaramnagar, Sakharale, (Islampur)



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 13/01/2022 15:56:

**Payment Confirmation Receipt**

TRRN No :	3122201004315
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2022 19:21:28
Establishment ID :	PUKOL0029339000
Establishment Name :	RAJARAMBAPU INSTITUTE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	275
Wage Month :	DEC-2021
Total Amount (Rs) :	9,56,382
Account-1 Amount (Rs) :	6,11,851
Account-2 Amount (Rs) :	19,128
Account-10 Amount (Rs) :	3,06,275
Account-21 Amount (Rs) :	19,128
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130122014288
Payment Date :	13-JAN-2022
Payment Confirmation Date :	13-JAN-2022
Total PMRPY Benefit :	0





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

TRRN 3122201004315

Establishment Code & Name PUKOL0029339000 RAJARAMBAPU INSTITUTE OF TECHNOLOGY  
Address : RAJARAM NAGAR,, ISLAMPUR,, RAJARAM NAGAR,, SANGLI, MAHARASHTRA

Dues for the wage month of December 2021

Total Subscribers :	EPF 275	EPS 265	EDLI 275
Total Wages :	38,25,546	36,75,546	38,25,546

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	19,128	0	0	0	19,128
2	Employer's Share Of	1,52,788	0	3,06,275	19,128	0	478,191
3	Employee's Share Of	4,59,063	0	0	0	0	459,063
Grand Total : Nine Lakh Fifty-Six Thousand Three Hundred Eighty-Two Rupees Only							9,56,382

(This is a system generated challan on 12-JAN-2022 19:21, 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.) -	9,56,382	
F) Total amount of uploaded ECR (D + E) (	9,56,382	







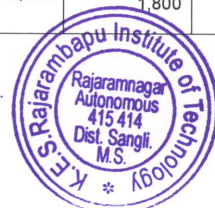
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	RAJARAMBAPU INSTITUTE OF TECHNOLOGY		
Establishment Id	PUKOL0029339000	LIN	1869794816
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JAN-2022	Uploaded Date Time	12-JAN-2022 19:21
Exemption Status	Unexempted	TRRN Number	
Remarks	DEC2021	ECR Id	67834091
Total Members	275	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,59,063	Total EPS Contribution Remitted	3,06,275
Total EPF-EPS Contribution Remitted	1,52,788	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

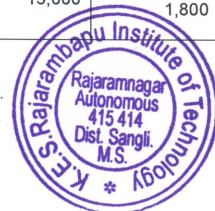


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100354407855	Dr. SHAH ABHIJIT PRAKASH	ABHIJEET PRAKASH SHAH	1,27,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101667072085	MOHITE ABHIJIT ANANDRAO	ABHIJIT ANANDRAO MOHITE	5,510	5,510	5,510	5,510	661	459	202	0	0	-	-	-	N.A.
3	101667072037	RASANKAR ABHIJIT NAGNATH	ABHIJIT NAGNATH RASANKAR	13,200	13,200	13,200	13,200	1,584	1,100	484	0	0	-	-	-	N.A.
4	100353759837	MULLA ABID MUSA	ABID MUSA MULLA	85,319	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101374620099	BELWALKAR ADITYA MAHENDRA	ADITYA MAHENDRA BELWALKAR	4,839	4,839	4,839	4,839	581	403	178	0	0	-	-	-	N.A.
6	101667071829	PATIL AJIT DHONDIRAM	AJIT DHONDIRAM PATIL	6,735	6,735	6,735	6,735	808	561	247	0	0	-	-	-	N.A.
7	100918576310	KADAM AJIT SAMPAT	AJIT SAMPAT KADAM	17,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100960487316	MALI AJIT SHANKARRAO	AJIT SHANKARRAO MALI	65,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101667071840	KADAM AKSHAY ARVIND	AKSHAY ARVIND KADAM	3,161	3,161	3,161	3,161	379	263	116	0	0	-	-	-	N.A.
10	100511958450	MULLA AMJAD IQBAL	AMJAD IQBAL MULLA	34,062	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100073748043	DR. ADAMUTHE AMOL CHANDRAKANT	AMOL CHANDRAKANT ADAMUTHE	1,13,488	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100270850041	PAWAR AMOL LAXMAN	AMOL LAXMAN PAWAR	24,189	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101525642204	THORBOLE AMOL SADASHIV	AMOL SADASHIV THORBOLE	63,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100353680083	Dr. KAKADE ANANDRAO BAJIRAO	ANANDRAO BAJIRAO KAKADE	1,54,749	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100353660942	JADHAV ANANDRAO NARAYAN	ANANDRAO NARAYAN JADHAV	62,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100353940541	SHINDE ANIL ANANDRAO	ANIL ANANDRAO SHINDE	64,924	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100354267270	KATE ANIL JAGANNATH	ANIL JAGANNATH KATE	36,845	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100353755529	MOHITE ANIL KHASHABA	ANIL KHASHABA MOHITE	26,584	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
19	100353807551	PATIL ANIL VILAS	ANIL VILAS PATIL	30,674	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100960487261	INGALE ANUPAMA K.	ANUPAMA KASHINATH INGALE	64,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101667071855	TATE ARJUN SENAPATI	ARJUN SENAPATI TATE	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
22	100353975296	THORAT ARUN RAJARAM	ARUN RAJARAM THORAT	85,247	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101667072028	PISAL ARUN SHIVAJI	ARUN SHIVAJI PISAL	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
24	100353612256	DHAJ ASHOK BAPU	ASHOK BAPU DHAJ	34,885	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100353608897	DESHMUKH ASHOK BHIMARAO	ASHOK BHIMARAO DESHMUKH	33,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100353807522	PATIL ASHOK DNYANADEO	ASHOK DNYANDEV PATIL	31,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100353595306	CHAVAN ASHOK RANGNATH	ASHOK RANGNATH CHAVAN	64,367	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100235583167	PATIL ASHWINI BAJIRAO	ASHWINI BAJIRAO PATIL	91,151	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101525642166	JAMADAR ATHAR MAKSUD	ATHAR MAKSUD JAMADAR	60,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101714060457	GHASTE ATUL MADHUKAR	ATUL MADHUKAR GHASTE	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
31	100353809195	PAWAR ATUL NAMDEO	ATUL NAMDEO PAWAR	2,252	2,116	2,116	2,116	254	176	78	0	0	-	-	-	N.A.
32	101185929904	DANDWATE ATUL UTTAM	ATUL UTTAM DANDAVATE	16,082	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101667071961	JADHAV AVINASH BAPU	AVINASH BAPURAO JADHAV	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	-	N.A.
34	101668430836	KHOT AVINASH BHANUDAS	AVINASH BHANUDAS KHOT	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
35	100353680049	KAJI AYUB SHAIKHLAL	AYUB SHAIKHLAL KAZI	24,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100353636962	GHEVADE BABASO JAGANNATH	BABASO JAGANNATH GHEVADE	25,592	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100919120650	KHOT BABASAHEB KEDARI	BABASO KEDARI KHOT	16,524	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



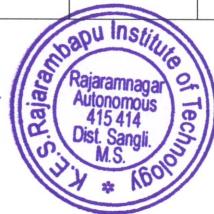


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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
38	100169553529	JADHAV BAJARANG SAMPATRAO	BAJARANG SAMPATRAO JADHAV	23,487	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100353660961	KHOT JADHAV BAJIRAO BHIMRAO	BAJIRAO BHIMRAO JADHAV	60,931	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100353595310	CHAVAN BALASAHEB GOPAL	BALASAHEB GOPAL CHAVAN	87,183	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100353554247	BABAR BALASO DHAVAJI BABAR	BALASO DHAVAJI BABAR	32,126	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100353678395	KADAM BALASAHEB RAMCHANDRA	BALASO RAMCHANDRA KADAM	31,182	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
43	101667071122	KAMBALE BALASO VASANT	BALASO VASANT KAMBLE	14,291	13,317	13,317	13,317	1,598	1,109	489	0	0	-	-	-	N.A.
44	100353660974	JADHAV BALIRAM RAJARAM	BALIRAM RAJARAM JADHAV	1,71,253	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
45	100353664953	JAKATE BHAGWAN BAPU	BHAGWAN BAPU JAKATE	30,166	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100423489797	HOLKAR BHAGWAN NARAYAN	BHAGWAN NARAYAN HOLKAR	63,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100354002942	WAGHMARE CHANDAN ANANDA	CHANDAN ANANDA WAGHMARE	93,523	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100111734991	BHATTAR CHANDRAKANT LAXMAN	CHANDRAKANT LAXMAN BHATTAR	15,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100916703692	GHEWADE DADASO SUBHASH	DADASO SUBHASH GHEWADE	17,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100353740447	MANE DADASO TATOBA	DADASO TATOBA MANE	65,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100353510242	TAMBOLI DASTAGIR HASAN	DASTAGIR HASAN TAMBOLI	52,751	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100353716797	KULKARNI DATTATRAYA BALKRISHNA	DATTATRAYA BALKRISHNA KULKARNI	1,79,651	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
53	100462767894	KADAM DATTATRAY HARIBHAU	DATTATRAY HARIBHAU KADAM	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
54	101667071957	KHOKADE DEEPAK ASHOK	DEEPAK ASHOK KHOKADE	19,107	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101667071990	PATIL DEEPAK SARJERAO	DEEPAK SARJERAO PATIL	7,400	7,400	7,400	7,400	888	616	272	0	0	-	-	-	N.A.
56	100353661006	JADHAV DEEPAK	DEEPAK TUKARAM	25,157	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

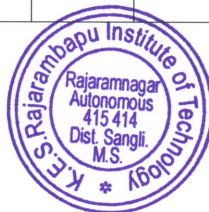




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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
		TUKARAM	JADHAV														
57	100353807624	PATIL DHANAJI RANGRAO	DHANAJI RANGRAO PATIL	30,107	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.	
58	100353975277	DR.THOMBARE DHANANJAY GANAPATI	DHANANJAY GANPATI THOMBARE	2,03,851	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
59	101667072139	MANDALE DHANAJAY LAXMAN	DHANANJAY LAXMAN MANDALE	14,291	13,317	13,317	13,317	1,598	1,109	489	0	0	-	-	-	N.A.	
60	100269807214	PATIL DHANANJAY SUBHASHRAO	DHANANJAY SUBHASHRAO PATIL	1,08,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
61	100916706256	GHORPADE DHANANJAY VASANTRAO	DHANANJAY VASANTRAO GHORPADE	27,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
62	101667071791	JADHAV DIGAMBAR DHANANJAY	DIGAMBAR DHANANJAY JADHAV	10,400	10,400	10,400	10,400	1,248	866	382	0	0	-	-	-	N.A.	
63	100353509615	SAWANT DEEPAK AKARAM	DIPAK AAKARAM SAWANT	62,746	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
64	100960487257	Dr. KADAM DIPALI MANSINGRAO	DIPALI MANSINGRAO KADAM	65,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
65	100960487235	KSHIRSAGAR DURGESH PRATAP	DURGESH PRATAP KSHIRSAGAR	65,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
66	100149420003	KADAM GAJANAN SADASHIV	GAJANAN SADASHIV KADAM	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.	
67	101635373109	JADHAV GANESH BALASO	GANESH BALASO JADHAV	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.	
68	101525642227	SURYAWANSHI GANESH LAXMAN	GANESH LAXMAN SURYAWANSHI	60,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
69	100353632067	GALUGADE GANESH RAMRAO	GANESH RAMRAO GALUGADE	36,845	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
70	101346848663	MADALE GANESH SHAMRAO	GANESH SHAMRAO MADALE	26,633	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
71	100844263927	YADAV GANESH SHAMRAO	GANESH SHAMRAO YADAV	17,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
72	101346848671	KADAM GANESH SUBARAO	GANESH SUBARAO KADAM	15,622	14,593	14,593	14,593	1,751	1,216	535	0	0	-	-	-	N.A.	
73	100124566981	CHAVAN GUNVANT DATTU	GUNVANT DATTU CHAVAN	24,915	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	

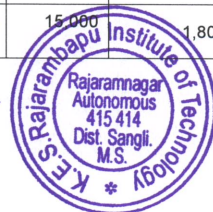


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74	100353661023	Dr. JADHAV HANAMANT SHAMRAO	HANMANT SHAMRAO JADHAV	1,84,636	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100942661428	PATIL HEMANTKUMAR HANMANTRAO	HEMANTKUMAR HANMANTRAO PATIL	9,200	9,200	9,200	9,200	1,104	766	338	0	0	-	-	-	N.A.
76	100149259363	Dr. GAIKWAD HEMLATA VIVEK	HEMLATA VIVEK GAIKWAD	1,23,942	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100353661034	Dr. JADHAV HIMMAT TUKARAM	HIMMAT TUKARAM JADHAV	1,43,569	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101456600872	DR. NALAVADE JAGANNATH EAKNATH	JAGANNATH EAKNATH NALAVADE	1,13,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	101182259966	MAHADIK JAGANNATH VITTHAL	JAGANNATH VITTHAL MAHADIK	27,431	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100235487634	Dr. AWATI JAYASHREE SUDHIR	JAYASHREE SUDHIR AWATI	87,546	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100353508134	PATIL JAYAVANT BAJARANG	JAYAVANT BAJARANG PATIL	42,266	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100923274279	PATIL JAYAWANT KRISHNA	JAYAWANT KRISHNA PATIL	28,254	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100176980686	PATIL JITENDRA LAXMAN	JITENDRA LAXMAN PATIL	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
84	100353661047	JADHAV JOTIRAM SHIVAJI	JOTIRAM SHIVAJI JADHAV	31,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100414598614	YADAV JYOTI SANJAY	JYOTI SANJAY YADAV	69,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100353507464	MULANI KARIM MAHAMED	KARIM MAHAMAD MULANI	33,126	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
87	100432167837	WAGHMARE KIRAN ANANDRAO	KIRAN ANANDRAO WAGHMARE	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
88	100917987378	JAMADADE KIRAN MOHAN	KIRAN MOHAN JAMADADE	17,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	101760354058	DESAI KIRAN SAMBHAJI	KIRAN SAMBHAJI DESAI	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
90	100353982459	UTHALE KRISHNADEO DHONDIRAM	KRISHNADEV DHONDIRAM UTHALE	45,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	100960487337	PATIL KRISHNAJI SARJERAO	KRISHNAJI SARJERAO PATIL	71,356	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

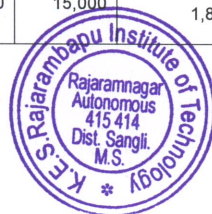




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92	100917777109	JADHAV KUNDLIK BABANRAO	KUNDLIK BABAN JADHAV	16,082	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100353673533	DR. JUGULKAR LALITKUMAR MAIKULAL	LALITKUMAR MAIKULAL JUGULKAR	1,29,460	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
94	100915104774	CHAVAN LAXMAN TATOBA	LAXMAN TATOBA CHAVAN	17,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100353726201	LOHAR RAJARAM RAMCHANDRA	LOHAR RAJARAM RAMCHANDRA	57,446	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101525642150	PATIL LOKESH RAJENDRASING	LOKESH RAJENDRASING PATIL	60,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	101667071974	DIGE MAHADEV MARUTI	MAHADEV MARUTI DIGE	19,107	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100920747437	MANE MAHADEO RAGHUNATH	MAHADEV RAGHUNATH MANE	17,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100269850077	DR. PATIL MAHADEO SATAPPA	MAHADEV SATAPPA PATIL	1,71,132	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100353608969	DESHPANDE MAHESH LAXMIKANT	MAHESH LAXMIKANT DESHPANDE	1,05,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	101507564543	PATIL MAHESH SHANKAR	MAHESH SHANKAR PATIL	21,478	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100353717773	DR. KUMBHAR MAHESH SHIVAJIRAO	MAHESH SHIVAJI KUMBHAR	1,47,852	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100353810378	PISAL MAHESH VASANT	MAHESH VASANTRAO PISAL	1,06,361	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	101655921728	DANGE MANGESH BHIMRAO	MANGESH BHIMRAO DANGE	19,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100354004264	YADAV MANIK ANANDRAO	MANIK ANANDRAO YADAV	31,037	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	101507564527	BALLAL MANIK SHIVAJI	MANIK SHIVAJI BALLAL	15,162	14,152	14,152	14,152	1,698	1,179	519	0	0	-	-	-	N.A.
107	100235523033	Dr. JAGTAP MANISHA VIKAS	MANISHA VIKAS JAGTAP	82,609	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100353751009	MIRZA MANZOORAHAMAD MOHAMMADSHAFI	MANZOORAHAMAD MOHAMMADSHAFI MIRZA	93,523	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100353740389	MANDALE MARUTI	MARUTI BHAGWAN	1,12,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

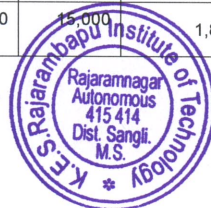


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		BHAGWAN	MANDALE														
110	101507564515	SONAWANE MARUTI SANTU	MARUTI SANTU SONAVANE	20,268	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
111	101667072044	MASKE MAYUR MADHUKAR	MAYUR MADHUKAR MASKE	58,336	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
112	101712070851	TATE MILIND PRAKASH	MILIND PRAKASH TATE	5,710	5,710	5,710	5,710	685	476	209	0	0	-	-	-	N.A.	
113	100235462401	PATIL MISHEL MAHENDRA	MISHEL MAHENDRA PATIL	46,816	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
114	100918576323	KADAM MOHAN SAMPATRAO	MOHAN SAMPAT KADAM	17,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
115	101525642178	MULLA MOHSIN NURMAHAMMAD	MOHSIN NURMAHAMMAD MULLA	60,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
116	100353694937	KAVADE MUKUND VISHNU	MUKUND VISHNU KAVADE	1,39,974	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
117	100960487219	Dr. DHARWADKAR NAGARAJ V.	NAGARAJ V DHARWADKAR	1,54,386	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
118	101667071942	MANDALE NARAYAN GOVIND	NARAYAN GOVIND MANDALE	14,291	13,317	13,317	13,317	1,598	1,109	489	0	0	-	-	-	N.A.	
119	101667072016	GEJAGE NARAYAN SOMRAYA	NARAYAN SOMRAYA GEJAGE	9,200	9,200	9,200	9,200	1,104	766	338	0	0	-	-	-	N.A.	
120	101496156353	PATIL NEELAM NILESH	NEELAM NILESH PATIL	10,600	10,600	10,600	10,600	1,272	883	389	0	0	-	-	-	N.A.	
121	101723049750	PATIL NIKHIL AVINASH	NIKHIL AVINASH PATIL	9,300	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	N.A.	
122	101667072156	ATUGADE NILESH SUBRAO	NILESH SUBRAO ATUGADE	14,291	13,317	13,317	13,317	1,598	1,109	489	0	0	-	-	-	N.A.	
123	101346848721	JAGTAP NITIN NANDKUMAR	NITIN NANDKUMAR JAGTAP	36,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
124	100917777420	JADHAV NITIN PANDURANG	NITIN PANDURANG JADHAV	22,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
125	100353630999	GAIKWAD NIWAS YASHAWANT	NIVAS YASHAWANT GAIKWAD	35,926	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
126	100141190730	Dr. PATIL PANDURANG SHANKAR	PANDURANG SHANKAR PATIL	2,13,870	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.	
127	100916703709	GHEVADE PANDURANG UMAJI	PANDURANG UMAJI GHEVADE	16,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	

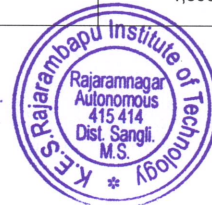




Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
128	100960487274	GHATAGE PANKAJ SHAMRAO	PANKAJ SHAMRAO GHATAGE	65,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	101667072000	NIMBALKAR PARSHURAM SIDRAM	PARSHURAM SIDRAM NIMBALKAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
130	100353717794	Dr. KUMBHAR POPAT DATTATRAYA	POPAT DATTATRAY KUMBHAR	1,71,253	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100965004393	MORE PRABHANJAN PRADIPKUMAR	PRABHANJAN PRADIPKUMAR MORE	60,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100353809294	PAWAR PRADIP NATHURAM	PRADIP NATHURAM PAWAR	72,772	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	101714060461	GHUME PRADIP SANJAY	PRADIP SANJAY GHUME	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
134	100343018502	SAWANT PRAGATI TANAJI	PRAGATI TANAJI SAWANT	71,549	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101346848685	THORAT PRAKASH BALASO	PRAKASH BALASO THORAT	15,622	14,593	14,593	14,593	1,751	1,216	535	0	0	-	-	-	N.A.
136	100915104669	CHAVAN PRAKASH EKNATH	PRAKASH EKNATH CHAVAN	22,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100353807695	PATIL PRAKASH LAXMAN	PRAKASH LAXMAN PATIL	33,070	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100353755540	MOHITE PRAKASH MAHADEO	PRAKASH MAHADEO MOHITE	1,76,360	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
139	100353661113	JADHAV PRAKASH MOHANRAO	PRAKASH MOHANRAO JADHAV	80,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	100353940616	SHINDE PRAKASH SHAMRAO	PRAKASH SHAMRAO SHINDE	25,036	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	101525642215	SALGAR PRAMOD BABASO	PRAMOD BABASO SALGAR	63,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	101667238768	PATIL PRAMOD PRAKASH	PRAMOD PRAKASH PATIL	10,182	10,182	10,182	10,182	1,222	848	374	0	0	-	-	-	N.A.
143	100338874022	SARDESAI PRASAD DIGAMBER	PRASAD DIGAMBER SARDESAI	32,731	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	100277960054	JADHAV PRASHANT SAMPATRAO	PRASHANT SAMPATRAO JADHAV	65,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
145	100930486702	WARE PRASHANT SHIVAJI	PRASHANT SHIVAJI WARE	16,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100960487226	GUNJAVATE PRASHANT	PRASHANT VILAS	65,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

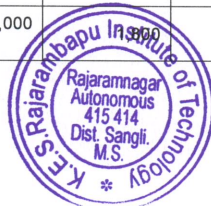


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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
		VILAS	GUNJVATE													
147	100235523046	Dr. JAGTAP PRATIBHA AJITRAO	PRATIBHA AJITRAO JAGTAP	69,299	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
148	101182259950	KHOT PRAVIN ASHOK	PRAVIN ASHOK KHOT	21,502	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	101667071133	SAVARDE PRAVIN TANAJI	PRAVIN TANAJI SAVARDE	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
150	101667071838	SUTAR PRAVIN VISHNU	PRAVIN VISHNU SUTAR	7,900	7,900	7,900	7,900	948	658	290	0	0	-	-	-	N.A.
151	101667072141	SALUNKHE PUNAM RAJENDRA	PUNAM RAJENDRA SALUNKHE	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
152	101525642197	PATIL RAHUL DATTATRAYA	RAHUL DATTATRAY PATIL	69,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	101760354062	PATIL RAHUL RAMRAO	RAHUL RAMRAO PATIL	24,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100235522777	JADHAV RAJANI RAMCHANDRA	RAJANI RAMCHANDRA JADHAV	40,741	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100227246805	METRI RAJANIKANT ADRASHAPPA	RAJANIKANT ADRASHAPPA METRI	26,590	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	101667072059	Dr. KURANE RAJANIKANT MOHAN	RAJANIKANT MOHAN KURNE	58,336	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	100353940637	SHINDE RAJARAM MADHUKAR	RAJARAM MADHUKAR SHINDE	87,812	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
158	100353661145	JADHAV RAJENDRA JANARDHAN	RAJENDRA JANARDHAN JADHAV	24,189	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	101271949604	DIGE RAJENDRA SHRIKANT	RAJENDRA SHRIKANT DIGE	6,968	6,968	6,968	6,968	836	580	256	0	0	-	-	-	N.A.
160	101655942702	BELAWALKAR RAJESH RAMCHANDRA	RAJESH RAMCHANDRA BELAWALKAR	14,726	13,734	13,734	13,734	1,648	1,144	504	0	0	-	-	-	N.A.
161	100303872770	DR. DESAVALE RAMCHANDRA GANPATI	RAMCHANDRA GANPATI DESAVALE	1,52,256	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	100353810795	POL RAMCHANDRA JAGANNATH	RAMCHANDRA JAGANNATH POL	52,751	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100920400578	MADANE RAMESH POPAT	RAMESH POPAT MADANE	16,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

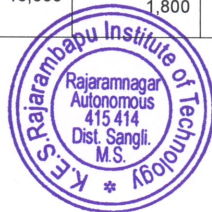




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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
164	100353807719	PATIL RAMESH TUKARAM	RAMESH TUKARAM PATIL	1,17,349	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100353807726	PATIL RAMRAO SADANAND	RAMRAO SADANAND PATIL	1,22,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	101346848692	CHAVAN RANJIT MADHUKAR	RANJEET MADHUKAR CHAVAN	20,873	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
167	101662229226	PATIL RANJIT ASHOKRAO	RANJIT ASHOKRAO PATIL	19,687	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	101390727921	INGALE RANJIT SUBHASH	RANJIT SUBHASH INGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100923415024	PORE ROHAN SHAMARAO	ROHAN SHAMARAO PORE	16,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	101667072118	TATE RUSHIKESH KAKASAHEB	RUSHIKESH KAKASAHEB TATE	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
171	100353635510	GAVADE SACHIN BALASO	SACHIN BALASO GAVADE	36,845	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100916655110	GAVALI SACHIN BALASO	SACHIN BALASO GAVALI	22,156	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100325745091	KHOT SACHIN BHIMRAO	SACHIN BHIMRAO KHOT	65,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	101675594382	SHINDE SACHIN KRISHNA	SACHIN KRISHNA SHINDE	14,291	13,317	13,317	13,317	1,598	1,109	489	0	0	-	-	-	N.A.
175	100353807742	Dr. PATIL SACHIN KRISHNATH	SACHIN KRISHNATH PATIL	1,29,460	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100802293945	PATIL SACHIN RAJARAM	SACHIN RAJARAM PATIL	20,873	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100922209746	NALAWADE SACHIN SARJERAO	SACHIN SARJERAO NALAWADE	16,032	14,999	14,999	14,999	1,800	1,249	551	0	0	-	-	-	N.A.
178	101525642184	KUMBHAR SACHIN SHIVAJI	SACHIN SHIVAJI KUMBHAR	60,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	101723049766	LOHAR SACHIN SARJERAO	SACHIN SARJERAO LOHAR	10,400	10,400	10,400	10,400	1,248	866	382	0	0	-	-	-	N.A.
180	100353807757	PATIL SACHIN SUBHASH	SACHIN SUBHASH PATIL	1,17,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	101667071758	SHINGATE SACHINKUMAR SHANKAR	SACHINKUMAR SHANKAR SHINGATE	9,516	9,516	9,516	9,516	1,142	793	349	0	0	-	-	-	N.A.
182	100353807788	PATIL SAGAR BHASKARRAO	SAGAR BHASKAR	33,070	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
			PATIL														
183	101346848713	PATIL SAGAR SHIVAJIRAO	SAGAR SHIVAJIRAO PATIL	23,989	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
184	100353717827	KUMBHAR SAMIR BHAGWAN	SAMIR BHAGWAN KUMBHAR	1,22,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
185	101667072125	JAGTAP SAMPAT MAHADEV	SAMPAT MAHADEV JAGTAP	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.	
186	100133381107	DESAI SAMPAT SUBRAO	SAMPAT SUBRAO DESAI	23,463	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
187	100353975334	THORAT SANDIP ANANDRAO	SANDEEP ANANDRAO THORAT	1,29,460	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
188	101736647561	PATIL SANDEEP LALASO	SANDEEP LALASO PATIL	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.	
189	100353608809	DR. DESAI SANDEEP RANGRAO	SANDEEP RANGRAO DESAI	1,27,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
190	100353740499	MANE SANDEEP UTTAM	SANDEEP UTTAM MANE	75,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
191	101736647574	JADHAV SANDIP BABURAO	SANDIP BABURAO JADHAV	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.	
192	100353807790	PATIL SANDIP SHAMRAO	SANDIP SHAMRAO PATIL	80,431	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
193	100331881841	Mr. MALI SANDIP SHRIRANG	SANDIP SHRIRANG MALI	22,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
194	101667072092	SID SANGRAM BAJRANG	SANGRAM BAJRANG SID	7,100	7,100	7,100	7,100	852	591	261	0	0	-	-	-	N.A.	
195	100353807800	PATIL SANGRAMSING H JALINDAR	SANGRAMSING H JALINDAR PATIL	44,904	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
196	100353807828	PATIL SANJAY DNYANDEV	SANJAY DNYANDEV PATIL	36,845	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
197	100354004293	Dr. YADAV SANJAY DNYANU	SANJAY DNYANU YADAV	1,56,806	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
198	100353608911	DESHMUKH SANJAY RAGUNATH	SANJAY RAGUNATH DESHMUKH	64,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
199	100353717836	KUMBHAR SANJAY RAMCHANDRA	SANJAY RAMCHANDRA KUMBHAR	96,209	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	

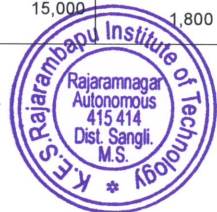




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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
200	100353930585	SATPUTE SANJAY TUKARAM	SANJAY TUKARAM SATPUTE	1,12,254	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100353678463	KADAM SANJAY VASANT	SANJAY VASANT KADAM	86,396	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100353635568	Dr. GAWADE SANJAYKUMAR SHANKARRAO	SANJAYKUMAR SHANKARRAO GAWADE	1,84,176	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100353807844	PATIL SANTOSH RAMCHANDRA	SANTOSH RAMCHANDRA PATIL	87,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100837472613	KUMBHAR SANTOSH RAU	SANTOSH RAU KUMBHAR	15,420	14,437	14,437	14,437	1,732	1,203	529	0	0	-	-	-	N.A.
205	100269942691	PATIL SARIKA DUSHYANT	SARIKA DUSHYANT PATIL	75,160	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100916036394	DUKE SARJERAO YASHAWANT	SARJERAO YASHAWANT DUKE	17,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100353807859	PATIL SATYAJIT RAMCHANDRA	SATYAJIT RAMCHANDRA PATIL	1,23,942	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100353506325	JAGTAP SATYAWAN RAMCHANDRA	SATYAWAN RAMCHANDRA JAGTAP	1,24,448	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	100358403805	UTHALE SAVITA ASHOKRAO	SAVITA ASHOKRAO UTHALE	45,823	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100235487623	SAVITA NANDKISHOR PATIL	SAVITA NANDKISHOR PATIL	86,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100235583237	PATIL SAVITA PRASHANT	SAVITA PRASHANT PATIL	83,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100915855127	DHUMAL SAYAJI JAGNNATH	SAYAJI JAGANNATH DHUMAL	21,798	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100235505278	Dr. MRS. DESAI SEEMA SHAHAJI	SEEMA SHAHAJI DESAI	1,23,942	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100353807863	PATIL SHAHAJI MAHADEV	SHAHAJI MAHADEV PATIL	30,674	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100235583244	PATIL SHAILAJA SURESH	SHAILAJA SURESH PATIL	88,296	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100423581834	SHIRGUPPIKAR SHAILESH SURESH	SHAILESH SURESH SHIRGUPPIKAR	61,821	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100353716811	KULKARNI SHANKAR VASANT	SHANKAR VASANT KULKARNI	28,472	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

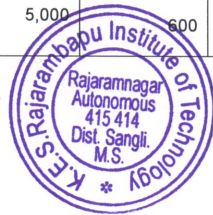


Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
218	101507564536	PATIL SHARAD ANANDRAO	SHARAD ANANDRAO PATIL	15,162	14,152	14,152	14,152	1,698	1,179	519	0	0	-	-	-	N.A.
219	100353807871	Dr. PATIL SHARAD DATTATRAY	SHARAD DATTATRAY PATIL	1,23,942	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
220	100353717843	KUMBHAR SHARAD NIVRUTTI	SHARAD NIVRUTTI KUMBHAR	66,424	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	101343914630	PATIL SHILA SUNIL	SHILA SUNIL PATIL	10,600	10,600	10,600	10,600	1,272	883	389	0	0	-	-	-	N.A.
222	101667072071	MANE SHIRISH SUBHASH	SHIRISH SUBHASH MANE	22,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
223	100353734213	MAGDUM SHITAL JINENDRA	SHITAL JINENDRA MAGDUM	1,14,648	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100353807885	PATIL SHIVAJI MARUTI	SHIVAJI MARUTI PATIL	48,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100353717858	KUMBHAR SHRIDHAR SHANKAR	SHRIDHAR SHANKAR KUMBHAR	82,560	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	100189954739	KARANJKAR SHRIKANT SHARAD	SHRIKANT SHARAD KARANJKAR	69,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
227	100353678485	KADAM SHRIPRASAD SHIVAJI	SHRIPRASAD SHIVAJI KADAM	36,845	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	101068373566	PATIL SNEHAL SACHIN	SNEHAL SACHIN PATIL	58,336	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	100353940750	SHINDE SUBHASH BHIMRAO	SUBHASH BHIMRAO SHINDE	21,347	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
230	101675593763	NIKAM PATIL SUBHASH RAJARAM	SUBHASH RAJARAM NIKAM PATIL	14,291	13,317	13,317	13,317	1,598	1,109	489	0	0	-	-	-	N.A.
231	100353665191	JALWADI SUDHINDRA NARAYAN	SUDHINDRA NARAYAN JALWADI	1,31,982	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	101656059894	KALE SUDHIR MOHAN	SUDHIR MOHAN KALE	14,726	13,734	13,734	13,734	1,648	1,144	504	0	0	-	-	-	N.A.
233	100353698030	KHOT SUHAS MADUKAR	SUHAS MADHUKAR KHOT	21,696	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	101667071801	KAMBLE SUHAS SURESH	SUHAS SURESH KAMBLE	14,291	13,317	13,317	13,317	1,598	1,109	489	0	0	-	-	-	N.A.
235	100353940766	SHINDE SUNIL BABURAO	SUNIL BABURAO SHINDE	35,618	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100041883510	PISE SUNIL KIRAN	SUNIL KIRAN PISE	22,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
237	100354004326	Dr. YADAV SUNIL NAMDEO	SUNIL NAMDEO YADAV	86,669	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	100926801902	SAWANT SUNIL PANDURANG	SUNIL PANDURANG SAWANT	29,101	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	100343030011	SAWANT SUPRIYA YASHWANT	SUPRIYA SAGAR MORE	75,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100423407574	KUMBHAR SURAJKUMAR GORAKSHA	SURAJKUMAR GORAKSHA KUMBHAR	58,336	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
241	100141205681	Dr. SAWANT SURESH MARUTI	SURESH MARUTI SAWANT	2,13,870	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
242	100353577931	BHOSALE SURYAKANT RAMCHANDRA	SURYAKANT RAMACHAND RA BHOSALE	42,145	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
243	100960487328	SURYAWANSHI ANIKET TANAJI	SURYAWANS HI ANIKET TANAJI	63,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	100188717418	KANDGAVE SUSHANT VASANT	SUSHANT VASANT PATIL	24,189	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
245	100235540671	Dr. MRS. KULKARNI SUSHMA SHEKHAR	SUSHMA SHEKHAR KULKARNI	2,63,746	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100235537946	KEKHALEKAR SWATI NARENDRA	SWATI NARENDRA KEKHALEKAR	45,823	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	101182259978	PATIL TANAJI PANDURANG	TANAJI PANDURANG PATIL	27,431	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
248	101675617924	TATE TANAJI SAMPATRAO	TANAJI SAMPATRAO TATE	20,268	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	100353717862	KUMBHAR TATOBA BAPU	TATOBA BAPU KUMBHAR	37,958	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
250	100255863215	NIMBALKAR UDDHAVRAO MAHADEO	UDDHAVRAO MAHADEO NIMBALKAR	78,059	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
251	101346848709	PAWAR UJWALA ARJUN	UJWALA ARJUN PAWAR	26,633	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
252	100839262163	NANGARE UTTAM POPAT	UTTAM POPAT NANGARE KHOT	16,082	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
253	100839893235	PATSUPE VAIBHAV JAGANNATH	VAIBHAV JAGANNATH PATSUPE	17,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
254	101714060442	LONDHE VAIBHAV SANJAY	VAIBHAV SANJAY LONDHE	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
255	101456158887	DR. KALKHAMBKAR VAIJU NAGO	VAIJU NAGO KALKHAMBKAR	1,27,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
256	101667072160	LOKARE VARSHA TANAJI	VARSHA TANAJI LOKARE	60,054	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
257	101055130390	JAMADAR VASIM SHAFIK	VASIM SHAFIK JAMADAR	10,600	10,600	10,600	10,600	1,272	883	389	0	0	-	-	-	N.A.
258	100235531834	Dr. KADAM VIDYA SUNIL	VIDYA SUNIL KADAM	80,261	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
259	100353807925	PATIL VIJAY AKARAM	VIJAY AKARAM PATIL	36,845	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
260	100353982463	UTHALE VIJAY KISAN	VIJAYKUMAR KISAN UTHALE	53,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
261	101121256920	KHOT VIKAS BALASO	VIKAS BALASO KHOT	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
262	100919120666	KHOT VIKAS SHIVAJI	VIKAS SHIVAJI KHOT	17,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
263	100405684530	JANKAR VIKAS VILAS	VIKAS VILAS JANKAR	24,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
264	100228147655	PATIL VILABHA SACHIN	VILABHA SACHIN PATIL	75,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
265	101182259932	KADAM VINOD VILAS	VINODRAO VILASRAO KADAM	14,525	13,579	13,579	13,579	1,629	1,131	498	0	0	-	-	-	N.A.
266	100919120645	KHOT VISHAL DHONDIRAM	VISHAL DHONDIRAM KHOT	17,074	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
267	100857577446	PATIL VISHAL DILIP	VISHAL DILIP PATIL	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
268	101736647557	BHASME VISHAL SANJAY	VISHAL SANJAY BHASME	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
269	101655893348	MALI VISHAL VIJAY	VISHAL VIJAY MALI	14,291	13,317	13,317	13,317	1,598	1,109	489	0	0	-	-	-	N.A.
270	100457653332	HASE VISHWAS LAHANU	VISHWAS LAHANU HASE	59,087	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
271	100353664969	JAKATE YASHAWANT BAPU	YASHAWANT BAPU JAKATE	36,845	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
272	100353807941	PATIL YASHAWANT MOHAN	YASHAWANT MOHAN PATIL	98,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
273	101667071988	PAWAR YASHWANT RAJARAM	YASHWANT RAJARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
274	100270003339	PATIL YOGESH SADASHIV	YOGESH SADASHIV PATIL	69,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
275	100270946825	BHOSALE YOGINI NILESH	YOGINI NILESH BHOSALE	80,431	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded







भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

B/0121407

समूह एवं अधिवार्षिता विभागीय एकक, सातारा (जी - 711)  
Pension and Group Schemes Divisional Unit, Satara (G-711)

मंडल क्रमांक - Division Code: SATARA  
तिथि - Date 22/11/2021  
रसीद क्रमांक - Receipt No. 1496  
समय - Time 15:34:38

SATARA  
513, SADAR BAZAR,  
GANPATDAS DEVI PATH  
P&GS DIVL. UNIT  
SATARA द्वारा 415001

R. I. T. RAJARAMNAGAR  
Inward No. 1444  
Department:  
Date: 29 NOV 2021

निम्नलिखित के लिए सधन्यवाद प्राप्त  
Received With thanks Rs.  
से From 180231  
towards the following:

27AAACL0582H1ZM

by distribution No. LIS/M-I-01

ADJUSTMENT

K E S'S RAJARAMBAPU INSTITUTE OF TECHNOLOGY.

Policy No :- 711001723

--- GGS MODE :- Yearly

ANNUAL RENEWAL DATE :- 01/11/2022 PREMIUM DUE FOR :- 01/11/2021

Your remittance towards Premium due payable in terms of the Master Policy is as under :-

PREMIUM :- 1802301.00

INTEREST :- .00

( Eighteen Lakh Two Thousand Three Hundred One Only )

T.I. Premium : 1796699.58

FINAL RECEIPT

Deposit Details

No	Date	Amount
1957	18/11/2021	1802301.00

चेकद्वारा भुगतान होने पर जारी की रसीद चेक की रकम मिलने पर वैध होगी।

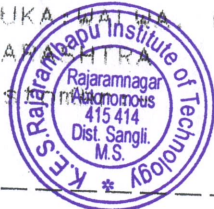
Receipt of payment made by cheque is issued

Subject to realisation of cheque

CGST :- 2800.71

SIG 2800.71

K E S'S RAJARAMBAPU INSTITUTE OF TEC  
COLLEGE OF ENGINEERING, RAJARAMNAGAR  
A/P: SAKHRALE, ISLAMPUR  
TALUKA RAJARAMNAGAR, DIST: SANGLI  
MAHARASHTRA



415414 हस्ताक्षर  
Mrs SDB  
Mr. Mulla Sir





LIC

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

B/0119392

समूह एवं अधिवार्षिता विभागीय एकक, सातारा (जी - 711)  
Pension and Group Schemes Divisional Unit, Satara (G-711)

मंडल क्रमांक - Division Code: SATARA  
तिथि - Date 30/07/2021  
रसीद क्रमांक - Receipt No. 661  
समय - Time 16:11:08

513, SADAR BAZAR,  
GANPATDAS DEVI PATH  
P&GS DIVL.UNIT  
SATARA द्वारा 415001

R. I. T. RAJARAMNAGAR  
Inward No.: 598  
Department:  
Date: 30 AUG 2021

निम्नलिखित के लिए सधन्यवाद प्राप्त  
Received with thanks Rs. 27AAACL0582H1ZM  
से From 808795.00  
towards the following.

Registration No. LIS/M-01

ADJUSTMENT

~~K E S'S RAJARAMBAPU INSTITUTE OF TECHNOLOGY,~~  
Policy No :- 711000381 -- NGGCA MODE :- Yearly  
ANNUAL RENEWAL DATE :-01/04/2022 PREMIUM DUE FOR :- 01/04/2021  
Your remittance towards Premium due payable in terms of the Master Policy  
is as under :-  
PREMIUM :- 808795.00 INTEREST :- .00  
( Eight Lakh Eight Thousand Seven Hundred Ninety Five Only )  
T. I. Premium : 808795.00 FINAL RECEIPT

GST :-	No	Date	Amount
.00	797	26/07/2021	808795.00

चेकद्वारा भुगतान होने पर जारी की रसीद चेक की रकम मिलने पर वैध होगी ।  
Receipt of payment made by cheque is issued  
Subject to realisation of cheque

CGST :- .00  
SGST :- .00

*Mr. Mulu Sr*  
*Ms SDF*  
*M*

K E S'S RAJARAMBAPU INSTITUTE OF TEC  
COLLEGE OF ENGINEERING, RAJARAMNAGAR  
A/P: SAKHRALE, ISLAMPUR  
TALUKA: WALWA, DIST: SANGLI  
MAHARASHTRA 415414

हस्ताक्षर S



Stamp

GST No. of Customer:



*Handwritten signature*





भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

B/0118959

समूह एवं अधिवार्षिता विभागीय एकक, सातारा (जी - 711)  
Pension and Group Schemes Divisional Unit, Satara (G-711)

मंडल क्रमांक - Division Code: SATARA

तिथि - Date 30/06/2021

रसीद क्रमांक - Receipt No. : 455

समय - Time 10:59:26

513, SADAR BAZAR,  
GANPATDAS DEVI PATH  
P&GS DIVL.UNIT  
SATARA 415001  
द्वारा Registration No. LIS/M-I-01

निम्नलिखित के लिए सधन्यवाद प्राप्त

Received With thanks Rs.

27AAACL0582H1ZM

से From

towards the following: 500000.00

ADJUSTMENT

K E S'S RAJARAMBAPU INSTITUTE OF TECHNOLOGY.

Policy No :- 711000381 -- NGGCA MODE :- Yearly  
ANNUAL RENEWAL DATE :-01/04/2022 PREMIUM DUE FOR :- 01/04/2021  
Your remittance towards Premium due payable in terms of the Master Policy  
is as under :-  
PREMIUM :- 500000.00 INTEREST :- .00  
( Five Lakh Only )  
T.I.Premium :500000.00 FINAL RECEIPT

Deposit Details

GST :-	No	Date	Amount
.00	170	04/05/2021	500000.00

चेकद्वारा भुगतान होने पर जारी की रसीद चेक की रकम मिलने पर वैध होगी।

Receipt of payment made by cheque is issued

Subject to realisation of cheque

CGST :- .00

SGST :- .00

*Mrs SOP*

*Mr. Mulla Sir*

K E S'S RAJARAMBAPU INSTITUTE OF TEC  
COLLEGE OF ENGINEERING, RAJARAMNAGAR  
A/P:SAKHRALE, ISLAMPUR  
TALUKA:WALWA, DIST:SANGLI  
MAHARASHTRA 415414

GST No. of Customer:-

*MSP*

हस्ताक्षर





8 MAR 2021

Date : 01/03/2021

## BANK PAYMENT VOUCHER

Voucher No : BP - 4

A/c.Cg	Account Head		Cr. Amount (Rs.)	Dr. Amount (Rs.)
<b>DEBIT</b>				
3010	LIC GROUP GRATUITY	E00103 MANE SARJERAO ANANDA	-	433926.00
<b>CREDIT</b>				
210	R.B.S.BANK A/C. NO. 26		433926.00	
<b>Rs. Four Lakhs Thirty Three Thousand Nine Hundred Twenty Six Only</b>			<b>433926.00</b>	<b>433926.00</b>

Paid to : Mr. Sarjerao Ananda Mane

LIC Gbup Gratuity amount paid as per attached details &amp; office note dt. 09.02.2021

Towards Payment against : CH / DD / Online TId : 0

Section Head/Accounts Office

Rec:



*Alomath*  
TRUSTEE  
Serial No-4

44269  
1-3-21



**Rajarambapu Institute of Technology, LIC Group Gratuity(2020-2021)**

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

**General Ledger for the period 01/03/2021 to 01/03/2021**

301013 LIC GROUP GRATUITY

Date:	Perticular	Cr Amount	Dr Amount	Balance
01/03/2021	LIC Of India Satara	433926.00	-	433,926.00
	BR-4 LIC Group Gratuity Amt. Cr. Mane Sarjerao Ananda As per BA dt. 25-02-2021 E00103 MANE SARJERAO ANANDA			
Month Total	March 2021	433,926.00	-	
Account Total :	LIC GROUP GRATUITY	433,926.00	-	



# Office Note

Date -09/02/2021

Submitted to Hon. Director Mrs. S. S. Kulkarni.


Submitted by – Mrs. S. D. Patil, Registrar

Subject :- Regarding retirement benefits of **Mr. Mane Sarjerao Ananda.**

With reference to above subject, he was working in the Institute w.e.f. 01/04/1992 on regular basis. He was tranfered in Mechanical Engineering w.e.f.10/11/2003 on the post of Attendant. He has retired on 31/01/2021 & completed no dues process. As per rule, he is eligible to get P.F., Gratuity, Earn Leave enchashment & unpaid salary of Jan. 2021. His details of P.F., Gratuity, Earn Leave enchashment & unpaid salary are as follows-

Sr. No.	Type of Benefit	Amount
1	P. F.	May be paid.
2	Gratuity	(01/04/1992 to 31/05/2021) Calculate = 27 Yr.* Basic (Basic 12,720/- + DA 15,137/-) 27,857/-* 15*/26 = 4,33,926/- <b>Gratuity Paid = 4,33,926/-</b>
3	Leave Enchashment (Earn Leave)	98 Days (Basic 12,720/- + DA 15,137/-) 27,857/- /30=928.56 x 98 = <b>Rs. 90,999/-</b>
4	Unpaid salary of <del>May 2019</del> Jan 2021	<b>Rs. 14,955/-</b>

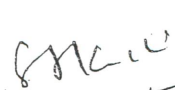
This information is submitted to you for further guidance and directives.

  
**Mr. Prasad Sardesai**  
Sr. Clerk

  
**Mr. Prakash Patil**  
Section Head

  
**Mrs. Sarika D. Patil**  
Registrar

Remark - Permitted

  
**Dr. Mrs. S.S. Kulkarni**  
Director.





# LIFE INSURANCE CORPORATION OF INDIA

P & GS Division Unit G-711, SATARA

1	Name of the Master Policy Holder	The Trustee, Rajarambapu Institute of Technology, Rajaramnagar
2	Master Policy No.	GGCA/ 648265 (New No.711000381)
3	Name of the Employee	<b>MANE SARJERAO ANANDA</b>
4	Ref. Sr. No.	<b>121</b>
5	Permanent / Seasonal	Permanent
6	Date of Joining	01.04.1992
7	Date of Leaving	31.01.2021
8	Normal Retirement Date	31.01.2021
9	Date of Birth	01.02.1961
10	Reason for Leaving	On his own Wish
11	Last Salary Drawn per month (Basic + DA)	Basic Rs.12,720/- + DA.Rs. 15,137/- = Total Rs. 27,857/-
12	Salary on Last A.R.D. per month (in case of Death Only) Basic +DA	-----
13	Total Period of Service	Years - 27, Months - 10 Days -
GRATUITY CALCULATION / Formula :		
For Permanent Employee :		
Gratuity = $\frac{\text{Year of Service} \times \text{Salary Wages per Month} \times 15}{26 \text{ Days}}$		
Gratuity Rs = $\frac{27 \times 27,857 \times 15}{26 \text{ Days}}$ = Rs. 4,33,926/-		
<b>• Total Gratuity = Rs. 4,33,926/- only</b>		
For Seasonal Employee :		
Gratuity = $\frac{\text{Year of Service} \times \text{Salary Wages per Month} \times 07}{26 \text{ Days}}$ = NIL		
<b>Gratuity Payment under Insurance Scheme</b>		<b>Rs. 4,33,926/-</b> ( Four Lack Thirty Three Thousand Nine Hundred Twenty Six Only)

\*AS Maximum Gratuity limit is Rs.7,00,000/- (As per Institute Policy), Hence Claim up to Rs.7,00,000/- Only.



*[Handwritten signature]*  
*[Handwritten initials]*

LIC

Life Insurance Corporation of India

Satara

Date : 25/06/2020  
Page : 5

Ver No : 20.04

Group Schemes Department

Group Gratuity Cash Accumulation Scheme

Cost & Benefits Schedule

Customer Code : 0941514 Customer Name : RAMBAPU INST.OF TECHNOLOGY, COLLEGE OF Premium Mode Y  
Annual Renewal Date 01/04/2020 Individual Calculation

Policy No 711000381

For Crossed Nra cases

LIC ID	EMP NO	NAME	CAT.	DOB	DOA	AGE	SALARY	P	S	T	S	TOT GRTY	ACC GRTY	LIFE COVER	LCP
121	121	SARJERAO ANANDA M	2	01/02/1961	01/04/1992	59	27025.00	27	27			420967	420967	0	0.00
TOTAL							27025	420967.00	420967.00	0.00	0.00				
TOTAL FOR THE SCHEME						10414306	98457018	67270442	28648837	89400.14					



दि. ३० जानेवारी २०२१

श्री,  
मा. डायरेक्टर मॅडम,  
मा. आय. टी. राजारामनगर

N. T. RAJARAMNAGAR	
Ward No.:	1313
Registration No.:	70 JAN 2021
Date:	

विषय: सेवा निवृत्ती बाबत  
अर्जदार: श्री. सजेश्वर आनंदा माने (E00103)  
(अटेंडंट मेकॅनिकल विभाग)

द्वारा: मा. विभागप्रमुख, मेकॅनिकल इंजि. विभाग.

महोदया,

मी आपल्या महाविद्यालयात मेकॅनिकल इंजिनियरिंग विभागाला अटेंडंट या पदावर कार्यरत असून या महाविद्यालयात मी १६ मे १९८६ रोजी रुजू होवून १ एप्रिल १९९२ रोजी सेवेमध्ये काम सुरू केले. माझ्या या संपूर्ण सेवाकाळात मी माझी सर्व कामे, विविध सेवा, वरिष्ठांच्या आज्ञेनुसार व मार्गदर्शनाखाली अत्यंत प्रामाणिकपणे पार पाडली. महाविद्यालयातील या सेवेमुळेच मला माझ्या आयुष्यातील सर्व जबाबदाऱ्या समर्थपणे पार पाडल्या. मी या कॉलेजमधील सेवेमुळेच अत्यंत समाधानी आहे. या बद्दल मी आपल्या सर्वांचा अत्यंत आभारी आहे.

या सेवेतून ३१ जानेवारी २०२१ रोजी सेवानिवृत्त होत आहे. नवी सेवानिवृत्ती लेटर मला प्रॉव्हिडंट फंड गॅज्युटी, राजेचा पगार लायब्ररी डिपोजिट या सर्व रकम मला मिळाव्यात ही विनंती.

re-mailed  
30/1/21

Mrs S DP,  
To process  
MR

Mr P LP,  
To process  
Avtl



आपला विश्वासू

श्री. सजेश्वर आनंदा माने

Mr. Sandesh Sir  
to process  
12/21





राजारामबापू इंस्टिट्यूट ऑफ टेक्नॉलॉजी

(शिवाजी विद्यापीठ, कोल्हापूर संलग्न स्वायत्त तंत्रशिक्षण संस्था)

ए.आय.सी.टी.ई., नवी दिल्ली मान्यताप्राप्त; एन. बी. ए. व इन्स्टिट्यूट ऑफ इंजिनिअर्स, कोलकाताकडून मानांकित

संदर्भ :

दिनांक : 25/1/2021

सूचना

सर्व विभाग प्रमुखांना कळविण्यात येते की, आपल्या महाविद्यालयातील Mr. Mane Sarjerao Ananda हद्दीवरील Attendant mech विभाग, यांनी आपल्याकडील नोकरी सोडली असल्यामुळे / रविनाम दिलेमुळे / सेवानिवृत्तीमुळे त्यांना आपल्या महाविद्यालयाच्या सेवेतून मुक्त करावयाचे असल्याने, त्यांचे नावे आपल्या विभागाचे काही येणे असल्यास/नसल्यास, तसा आपल्या नांवापुढे उल्लेख करावा. म्हणजे त्यांना आपल्या महाविद्यालयाच्या सेवेतून मुक्त करणे सोईचे होईल.

*[Signature]*  
रजिस्ट्रार

अ.नं.	विभाग	इयूज	सही
✓ १	मेकॅनिकल इंजि	- Nil -	<i>[Signature]</i>
२	ऑटोमोबाईल इंजि.		
३	सिव्हील इंजि		
४	इलेक्ट्रॉनिक्स इंजि.		
५	इलेक्ट्रीकल इंजि.		
६	कॉम्प्युटर सायन्स अॅण्ड इंजि.		
७	इन्फर्मेेशन टेक्नॉलॉजी		
८	सायन्स अॅण्ड ह्युमॅनिटीज		
✓ ९	कॉम्प्युटर सेंटर	- Nil -	<i>[Signature]</i> 28/1/2021
१०	मॅनेजमेंट स्टडीज (एम.बी.ए.)		
✓ ११	मध्यवर्ती भांडार (स्टोअर)	- Nil -	<i>[Signature]</i> 30/1/2021
✓ १२	वसतीगृह (होस्टेल)	- Nil -	<i>[Signature]</i>
✓ १३	गंथालय (लायब्ररी)	- Nil -	<i>[Signature]</i>
✓ १४	राजारामबापू सह. बँक	- Nil -	29 JAN 2021
✓ १५	स्टाफ क्वार्टर्स	- Nil -	<i>[Signature]</i>
✓ १६	ऑफीस	- Nil -	<i>[Signature]</i>
✓ १७	अभियांत्रिकी महा.वि. व तंत्रनिकेतन सेवकांची सह. पत संस्था मर्या. राजारामनगर	- Nil -	<i>[Signature]</i>
✓ १८	एअर टेल (फोन)	- Nil -	<i>[Signature]</i>
✓ १९	जिमखाना	- Nil -	<i>[Signature]</i> 25/1/2021
✓ २०	सी.ओ.ई. (कंट्रोल ऑफ एक्झामिशन)	Nil	<i>[Signature]</i>
२१	डिन डिप्लोमा		
✓ २२	आयकार्ड	- Nil -	<i>[Signature]</i>



...2...

राजारामनगर (इस्लामपूर); जिल्हा-सांगली, महाराष्ट्र ४१५ ४९४, भारत. दुरध्वनी : (+९१) २३४२ २२०३२९, २२९००६, ०९९७०७००७००

संकेत स्थळ: www.ritindia.edu, ईमेल: director@ritindia.edu



23 NOV 2021

Date : 11/11/2021

## BANK PAYMENT VOUCHER

Voucher No : BP 5

A/c.Code	Account Head		Cr. Amount (Rs.)	Dr. Amount (Rs.)
<b>DEBIT</b>				
301013	LIC GROUP GRATUITY	E00681 HOWAL SADANAND SHAMRAO	-	195660.00
<b>CREDIT</b>				
216017	R.B.S.BANK A/C. NO. 26		195660.00	
<b>Rs. One Lakh Ninty Five Thousand Six Hundred Sixty Only</b>			<b>195660.00</b>	<b>195660.00</b>

Paid to : Mr. Sadanand Shamrao Howal

LIC Group Gratuity amount paid as per attached details &  
office note dt. 29.09.2021

Towards Payment against : CH / DD / Online Tld : 0

Section Head Accounts Office

Receivers Signature

TRUSTEE  
Serial No-5

Page 1 of 1

राजारामबापू सहकारी बँक लि.पेठ. Rajarambapu Sahakari Bank Ltd.Peth (शेड्युल्ड बँक)		शाखा / Branch
दिनांक / Date		23 NOV 2021
<input type="checkbox"/> चालू खाते / Current Account	<input type="checkbox"/> सेविंग खाते / Savings Account	
खाते नं.: Account No.	042350100000188	
खातेदाराचे नांव Name	Sadanand S. Howal	
गाव Village	one lakh ninty five	
रुपये (अक्षरी) Rupees (in Words)	Theysare six hundred sixty only	
रुपये / Rs.	₹ 195,660/-	
रोख / चेकचे वितरण Cash/Cheque Details	चेक नं. Cheque No.	रुपये / Rs.
Rajarambapu Sahakari Bank	044276	195,660/-
	2.11.21	5
	एकूण / Total	195660
जमा करणाराची सही / Signature of Dep.		
रोखपाल / Cashier	ज्यु.ऑफीसर / मॅनेजर Jr. Officer/Manager	



**Rajarambapu Institute of Technology, LIC Group Gratuity(2021-2022)**

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

**General Ledger for the period 11/11/2021 to 11/11/2021****301013 LIC GROUP GRATUITY**

Date:	Perticular	Cr Amount	Dr Amount	Balance
11/11/2021	LIC Of India Satara	195660.00	-	195,660.00
BR-5	LIC Group Gratuity Amt. Cr. Howal Sadanand Shamrao As Per BA dt. 28-10-2021 E00681 HOWAL SADANAND SHAMRAO			
Month Total	<b>November 2021</b>	<b>195,660.00</b>	-	
Account Total :	<b>LIC GROUP GRATUITY</b>	<b>195,660.00</b>	-	





# LIFE INSURANCE CORPORATION OF INDIA

P & GS Division Unit G-711, SATARA

1	Name of the Master Policy Holder	The Trustee, Rajarambapu Institute of Technology, Rajaramnagar
2	Master Policy No.	GGCA/ 648265 (New No.711000381 )
3	Name of the Employee	<b>HOWAL SADANAND SHAMRAO</b>
4	Ref. Sr. No.	<b>262</b>
5	Permanent / Seasonal	Permanent
6	Date of Joining	01.10.2014
7	Date of Leaving	23.09.2021
8	Normal Retirement Date	31.12.2046
9	Date of Birth	04.12.1986
10	Reason for Leaving	On his own Wish
11	Last Salary Drawn per month (Basic + DA)	Basic Rs.25,810/- + DA.Rs. 30,714/- = Total Rs. 56,524/-
12	Salary on Last A.R.D. per month (in case of Death Only) Basic +DA	-----
13	Total Period of Service	Years - 6, Months - 11, Days - 23
GRATUITY CALCULATION / Formula :		
For Permanent Employee :		
Gratuity = $\frac{\text{Year of Service} \times \text{Salary Wages per Month} \times 15}{26 \text{ Days}}$		
Gratuity Rs = $\frac{6 \times 56524 \times 15}{26 \text{ Days}}$ = Rs. 1,95,660/-		
<b>• Total Gratuity = Rs. 1,95,660/- only</b>		
For Seasonal Employee :		
Gratuity = $\frac{\text{Year of Service} \times \text{Salary Wages per Month} \times 07}{26 \text{ Days}}$ = NIL		
<b>Gratuity Payment under Insurance Scheme</b>		<b>Rs. 1,95,660/-</b> ( One Lack Ninety Five Thousand Six Hundred Sixty Only)

\*AS Maximum Gratuity limit is Rs.7,00,000/- (As per Institute Policy), Hence Claim up to Rs.7,00,000/- Only.



*Handwritten signature*

TRUSTEE

Rajarambapu Institute of Technology  
Sangli (Sangli)

## Office Note

Date- 29/09/2021

Submitted to Hon. Director Dr. Mrs. S. S. Kulkarni

Submitted by – Mrs. S. D. Patil, Registrar

Sub – Application of Mr. Howal Sadanand Shamrao, Assistant Professor, Computer Engineering about resignation, notice period and consequential benefits.

With reference to above subject, he was working with us on the post of Assistant professor in Computer Engineering Department on regular basis w. e. f. 01/10/2014.

He was selected through Shivaji University Committee. He has left the Institute on 23/09/2021.


As per rule he will have to pay three months basic to Institute. But he has completed 01-month notice period. Hence he has to pay the basic of two months Rs. 25,810/- X 02 = Rs. 51,620/- as a payment of remaining notice period to Institute.

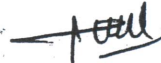
He has completed no dues process & paid Rs. 51,620/- as a notice pay to Institute on 22/09/2021. The copy of no dues form and copy of bank receipt is attached with this note for your information. Following are the details of his Provident Fund, Gratuity and Pending Salary.


Sr. No.	Types of facilities	Remark
1	Provident Fund	May be released
2	Gratuity ( w. e. f. 01/10/2014 to 23/09/2021)	Rs. 1,95,660/- (Gratuity Calculation Sheet is attached with this note for your information.)
3	Remaining Salary 1. w. e. f. 01/04/2021 to 30/08/2021 - 50% Salary 2. w. e. f. 01/09/2021 to 23/09/2021 50% Salary	Remaining Salary of Rs. 1,50,760/- may be released. (Excluding 01/09/2021 to 23/09/2021) Salary of September 2021 (23 days) may be released
	Unpaid salary w. e. f. 01/09/2021 to 23/09/2021 50% Salary	Unpaid Salary may be released.



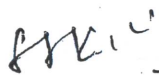
He is eligible to get Provident Fund, Gratuity, remaining salary & unpaid salary of 23 days of September 2021. This information is submitted to you for further guidance and directives.

  
**Shri. P. D. Sardesai**  
Sr. Clerk

  
**Shri. P. L. Patil**  
Section Head

  
**Mrs. Sarika D. Patil**  
Registrar

Remark - *Permitted*

  
**Dr. Mrs. S. S. Kulkarni**  
Director





Date: 23/09/2021

To,  
The Director,  
RIT, Rajarmnagar.

R. I. T. RAJARMNAGAR	
No. :	843
Department :	
Date :	23 SEP 2021

**Subject:** Regarding pending Salary, gratuity, Experience and relieving letter, employees service book copy

Respected Madam,

I Mr. Sadanand Shamrao Howal have given resignation from the post of Assistant Professor. I have complete all dues as per Institute norms which is attached with this application. My last day of working is 23<sup>rd</sup> September 2021.

I request you to release my remaining salary of September 2021 & arrears salary from the month of April 2021 and process the employee gratuity fund. Also I request you to provide experience & relieving letter and employee's service book copy.

My Experience details as below:

Sr. No.	Post	From	To
1.	Assistant Professor(Ad Hoc)	01/07/2013	30/09/2014
2.	Assistant Professor(Regular)	01/10/2014	23/09/2021

Once again, I would like to thank you RIT management for giving me opportunity to work at RIT.

Yours sincerely,

Mrs SDP

JK

Mr. PLP  
[Signature]



[Signature]  
Mr. Sadanand S. Howal, E00681)  
Mob - 9567977711



भारतीय आयुर्विमा महामंडळ  
भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

Inclusions and Exclusions to the SSS Demand List  
For the Month of : November 2021

[ सातारा मंडल ]  
[ SATARA D.O. ]

Address: RAJARAMBAPU INSTITUTE OF TECHNOLOGY  
RAJARAMNAGAR,  
SAKHARALE  
TD, WALWA [SANGLI].

Page: 1

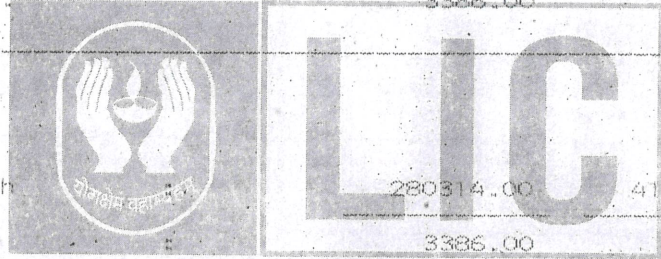
Policy	Short Name	Dept.Cd.	Empl.Cd.	Premium	Remarks
--------	------------	----------	----------	---------	---------

Inclusions :-

943839315	JAGTAP.		M.V	282.00	Transferred In
943886500	KUMBHAR		T.B	287.00	New Policy
949668068	MULLA		AA	2443.00	Prem. Correction On
Totals :				3012.00	3

Exclusions :-

942271464	PATIL		S.M	127.00	Stoo deduction(Maturing)
943840385	YADAV.		M.A.	252.00	Other Exclusions
944281369	JAMADADE		KM	510.00	Invoicing Suspended
949668068	MULLA		AA	2497.00	Prem. Correction Off
Totals :				3386.00	4



Total Billed Last Month	280314.00	410
Less Exclusions	3386.00	4
Add Inclusions	276928.00	406
Billable for the Month	3012.00	3
Actual Billed for the Month	279940.00	409
	279940.00	409



0725272

0103309





## LIFE INSURANCE CORPORATION OF INDIA

Branch No. : 94V  
 Branch Name : ISLAMPUR  
 LIC OF INDIA, ISLAMPUR BR OFFICE 94V  
 KOUSTUBH MANTRI BLDG  
 GANDHI CHOWK ISLAMPUR.  
 MAHARASHTRA  
 PIN CODE: 000000

To,

Page: 1

RAJARAMBAPU INSTITUTE OF TECHNOLOGY  
 RAJARAMNAGAR,  
 SAKHARALE  
 TG. WALWA [SANGLI].

PA CODE NO : 0000401394

SUB PA CODE NO :

Due Month: 11/2021

Sr No	Policy No	Full Name	Installation Premium	Amount of GST**	Total Premium (incl of GST)	Dept Code	Empl Cod
1	940382068	SRI RAMESH TUKARAM PATIL	237.00		237.00		
2	940382071	SRI MAHESH SHIVAJIRAO KUMBHAR,	277.00		277.00		
3	940382353	SOU. HENALATA VIVEK GAIKHAD	782.00		782.00		
4	940382505	MR. SURESH HARUTI SAWANT,	299.00		299.00		
5	940382767	SRI SATYAVAN RAMACHANDRA JAGTAP	279.00		279.00		
6	940386486	SRI YASHWANT MOHAN PATIL	237.00		237.00		
7	940387990	SRI. YASHWANT MOHAN PATIL	493.00		493.00		
8	940388432	SAVITA LAXMAN AMATE	1454.00		1454.00		
9	940388645	SRI SATYAVAN RAMACHANDRA JAGTAP	139.00		139.00		
10	940388646	MAHESH SHIVAJIRAO KUMBHAR	139.00		139.00		
11	940388765	SANGRAMSINHA JALINDAR PATIL	437.00		437.00		
12	940389591	YASHWANT MOHAN PATIL	1194.00		1194.00		
13	940482154	SRI RAMRAO SADANAND PATIL	350.00		350.00		00000000
14	940495860	KUMBHAR MAHESH SHIVAJIRAO	277.00		277.00		
15	940496271	SRI RAMESH TUKARAM PATIL	239.00		239.00		
PA Totals C/F :		15	6833.00				

\*\* GST rate is charged as per GOI instructions wherever applicable.

0103369







कासेगांव शिक्षण संस्था संचालित,  
**राजारामबापू इन्स्टिट्यूट ऑफ टेक्नॉलॉजी**

(शिवाजी विद्यापीठ, कोल्हापूर संलग्न स्वायत्त तंत्रशिक्षण संस्था)

ए.आय.सी. टी. ई., नवी दिल्ली मान्यताप्राप्त; एन्. बी. ए. व इन्स्टिट्यूट ऑफ इंजिनियर्स, कोलकाताकडून मानांकित

संदर्भ : RIT/Acct/1409/2021-22

दिनांक : 20 DEC 2021

प्रति,  
मा. ब्रॅच मॅनेजर,  
लाईफ इन्शुरन्स कॉर्पोरेशन ऑफ इंडिया,  
ब्रॅच - इस्लामपूर.  
इस्लामपूर, ता. वाळवा जि. सांगली.

विषय :- पी.ए.सी. नं. 401394.

महोदय,

आमचेकडील स्टाफचे माहे ~~नोव्हेंबर 2021~~ मध्ये पगारातून कपात केलेली विमा हप्त्याची रक्कम रु. ~~2,79,940/-~~ (अक्षरी रु. दोन लाख एकोनहत्ती हजार नव्वे चाळीस रुपये मर

-----) डी.डी. नं. ----- दिनांक -----  
रु. नं. 017672 10/12/2021

ने पाठवत आहे.

तसेच सोबत पॉलीसी धारकांची नावे व कपात केलेल्या हप्त्यांची यादी पाठवत आहोत.  
त्याप्रमाणे पॉलीसी धारकांच्या खाती रक्कम जमा करावी.

1	आपल्या डिमांड यादीप्रमाणे रक्कम रुपये अ)	2,79,940/-
	ब)	-
	एकूण	2,79,940/-
2	आपल्याकडून वेळोवेळी आलेल्या पत्रानुसार कपात केलेली रक्कम रु.	-
3	ज्यांचे विमा हप्ते कपात केलेले नाहीत, त्यांचे वजावट रक्कम रु.	-
4	एकूण रक्कम रुपये	2,79,940/-

कळवे,



*S.K.M.*  
**DIRECTOR**

K. E. Society's

Rajarambapu Institute of Technology  
An Autonomous Institute  
Rajaramnagar, Sakharale, (Islampur)

राजारामनगर (इस्लामपूर); जिल्हा-सांगली. महाराष्ट्र ४१५ ४१४, भारत. दूरध्वनी: (+९१) २३४२ २२०३२९, २३१००६. ०९९७०७००७००

संकेतस्थळ : www.ritindia.edu ; वीजकीय टपाल : director@ritindia.edu



Late Fee 0.00 CGST 46.65 SGST 46.65

Misc. Adj: 93.30 LIC 0309653 113692/113294/000000/000000



शाखा/ Branch तिथि/Date क्रम संख्या/ Tr. No. 94V

ISLAMPUR BRANCH, 94V

21/12/2021-14:34 साभार प्राप्त झाले म्हणून मित्रालिखित के बिने सधन्यवाद पाया Received with thanks Rs.

" KOUSTUBH " GANDHI CHOWK रोख आणि / किंवा चेकद्वारा ISLAMPUR. [SANGLI] चेक द्वारा Pin:415409 Ph: 2227635 In Cheque from

SSS COLLECTION RECEIPT

श्रीमती / सुत्री / श्री. Smt./Ms./Sri. खालील प्रमाणे Rs. NIL by Cash Towards the following Rs. \*\*\*\*\*279940.00 by Cheque

Form with fields: Cheq No. 17572 Cheq Date 10/12/2021 RAJARAMBAPU INSTITUTE OF TECHNOLOGY Collection Amount 279940.00 Collection Number 2851 P.A. Code 0000401394 Sub-P.A. Code Due Date (From) 11/2021 Due Date (to) 11/2021

Lord's Mark Industries Pvt. Ltd. Ph. 022-28902321 2020

चेकद्वारा रक्कम दिल्यास त्यांची वसूली झाल्यावरच दिलेली पावती ग्राहक धरली जाईल Return of payment made by cheque is issued subject to realisation of the cheque.



RAJARAMBAPU INSTITUTE OF TECHNOLOGY RAJARAMNAGAR, SAKHARALE SANGLI

REGISTRAR K.E.S. Rajarambapu Institute Of Technology Rajaramnagar, Sakharale (Islampur)



DIRECTOR K. E. Society's Rajarambapu Institute of Technology An Autonomous Institute Rajaramnagar, Sakharale, (Islampur)

***RIT Community***



**COMMUNITY COLLEGE OF ENGINEERING AND POLYTECHNIC**

**Applications for Financial Assistance - Students**

**Year 2016-17**

S N	Name	Class & Roll No.	Reason	Fees Dues/Exp Incurred	Amount Sanctioned
1	Miss Vyas Sonia Murlidhar	C.S.E.Deg./1403023	Bus facility	7,900.00	5,000.00
2	Chavan Ashish Dattatray	TY ETC/1405048	Medical Exp	10,000.00	10,000.00
			<b>TOTAL</b>	<b>17,900.00</b>	<b>15,000.00</b>

**Year 2017-18**

1	Patil Jayraj Jagannath	S.Y.B.Tech / 1606127	Room Rent & Mess	25,000.00	10,000.00
2	Jadhav Yogesh Subhash	S.Y.M.Tech/1523010	College Fees	20,000.00	10,000.00
			<b>TOTAL</b>	<b>45,000.00</b>	<b>20,000.00</b>

**Year 2018-19**

1	Kushire Suraj Mahadev	F.Y.B.Tech/1806129	College Fees	125,000.00	10,000.00
2	Miss Aishwarya Vijay Patil	T.Y.B.Tech/1504034	College Fees	10,000.00	10,000.00
3	Miss Snehal Arun Barge	T.Y.B.Tech/1601058	College Fees	50,000.00	10,000.00
4	Jagdale Baba Mahadev	T.Y.Mech/1606028	College Fees	87,000.00	10,000.00
5	Miss Ajetrao Swati Bhagwan	F.Y.M.Tech/1731003	College Fees	20,000.00	10,000.00
			<b>TOTAL</b>	<b>292,000.00</b>	<b>50,000.00</b>

**Year 2019-20**

1	Miss Pooja Balasaheb Patil	T.Y.B.Tech/1653010	Hearing Machine	35,000.00	15,000.00
2	Miss Pranjali Chandrakant Patil	F.Y.B.Tech/1906124	College Fees	30,000.00	10,000.00
3	More Harshal Anil	F.Y.B.Tech	College Fees	20,000.00	5,000.00
4	Abhijeet Bharat Chandkar	B.Tech/1508004	Medical Exp	45,000.00	10,000.00
5	Rohit Bharat Pawar	S.Y.M.Tech/1725004	College Fees	25,000.00	10,000.00
			<b>TOTAL</b>	<b>155,000.00</b>	<b>50,000.00</b>

**Year 2020-21**

1	Udaysinh Umesh Patil	F.Y.M.Tech/1906072	College Fees	50,000.00	10,000.00
2	Patil Prajyot Vitthal	F.Y.Civil/1902011	Family condition is not good	50,000.00	10,000.00



S N	Name	Class & Roll No.	Reason	Fees Dues/Exp Incurred	Amount Sanctioned
3	Jadhav Satyajeet Shantaram	F.Y.M.Tech/ 1906129	Family condition is not good	50,000.00	10,000.00
4	Hrutik Nivas Sapkal	F.Y.M.Tech/ 1909011	College Fees	20,000.00	10,000.00
5	Shubham S. Hajare	B.Tech Civil	Medical Exp	821.00	821.00
6	Suraj S. Salunkhe	F.Y.B.Tech/ 1902045	College Fees	25,000.00	10,000.00
7	Miss Devyani Pratap Sarnobat	F.Y.B.Tech/ 1905055	Family condition is not good	10,000.00	10,000.00
8	Angha Pakhare	B.Tech CSE/1603026	Student in Taiwan for Internship	35,000.00	35,000.00
9	Miss Smita Dattatraya Raut	B.Tech CSE/1753008	Student in Taiwan for Internship	35,000.00	35,000.00
10	Samrat Satish Patil	B.Tech CSE/1803005	Economic condition is poor	58,705.00	8,705.00
11	Saurabh Satish Patil	B.Tech Meh/1806011	Economic condition is poor	58,705.00	8,705.00
12	Vishal Jayavant Nathgosavi	M.Tech CSE/ 1930009	Economic condition is poor	20,000.00	10,000.00
13	Choudhari Dhanshri Arvind	T.Y.B.Tech/ 1805026	Family condition is not good	2,300.00	2,300.00
14	Patil Sanket Manikrao	T.Y.B.Tech/ 1804060	College Fees	10,000.00	5,000.00
15	Deshmukh Swapnil Ashok	B.Tech/ 1608036	College Fees	11,371.00	11,371.00
			<b>TOTAL</b>	<b>436,902.00</b>	<b>176,902.00</b>



*[Signature]*  
**REGISTRAR**  
K.E.S. Rajarambapu Institute Of Technology  
Rajaramnagar, Sakharale (Islampur)

*[Signature]*  
**DIRECTOR**  
K. E. Society's  
Rajarambapu Institute of Technology  
An Autonomous Institute  
Rajaramnagar, Sakharale, (Islampur)

30 MAR 2021

Date: 27/02/2021

BANK PAYMENT VOUCHER

Voucher No: BP - 33

A/c. Code Account Head

Cr. Amount (Rs.) Dr. Amount (Rs.)

DEBIT

307844 SECULAR EDUCATION EXPENSES

1804060 PATIL SANKET MANIKRAO

5000.00

CREDIT

216027 R.B.S.BANK A/C NO.18 COMMUNITY

5000.00

5000.00

5000.00

Rs. Five Thousand Only

Paid to: Sanket Manikrao Patil TY IT 1804060

Amount paid for financial assist for education aga application dt. 19.1.2021

Towards Payment against: CH / DD / Online Tld : 0

Section Head Accounts Office

Receivers Signature

SECRETARY PRESIDENT  
Serial No-32

25087  
10-3-21





COMMUNITY COLLEGE OF ENGINEERING & POLYTECHNIC  
RAJARAMNAGAR (SAKHARALL)

TAL. WALWA, DIST. SANGLI, PIN - 415444

APPLICATION OF DEMAND

Date - 22/07/2021

- 1) Name Sanket Manikrao Patil
- 2) Class & Roll No. TY IT 1804060
- 3) Department Information Technology
- 4) Admission- C/p/Management
- 5) Caste Hindu - Maratha
- 6) Permanent Address Aitwade Khurd, Tal. walwa
- 7) Mobile No. 8308338138
- 8) Parent Mobile No 9657809385
- 9) Father's Occupation & Yearly Income - Farmer, 67,500
- 10) Pan No. ERMPP1504B
- 11) Adhar Card No. 5843 0084 0986
- 12) Amount 10,000
- 13) Reason family's economical condition is not well.
- 14) Attendance 90.7%
- 15) Result FY CPI - 6.42, SY CPI - 6.84
- 16) Dues 10,000
- 17) Scholarship —
- 18) Loan Taken educational loan
- 19) HOD Recommendation - Recommended.



[Signature]  
HOD Signature



[Signature]  
Student Signature

PRN - 1804060

Date:- 19/01/2021

To,  
The Director,  
Rajarambapu Institute  
of Technology, Islampur.

R. I. T. RAJARAMNAGAR	
Inward No. :	1177
Department :	
Date :	19 JAN 2021

Applicant's Name:- Patil Sanket Manikrao

Subject :- About getting some fund from college community.

Respected Mam,

I am the student of your's college (RIT) studying in T.Y.B.tech (IT) for academic year 2020-21.

Actually my father is a farmer, now a day's my families economical condition is not well. and my admission is in management quota. Also I am taking 'Educational Loan' from bank for paying my fees. Hence due to this reason I want some fund from college community so I request college's community will give me some fund to study further.

forwarded.  
Kindly consider the request. Required documents are attached. ~~KAR~~

To  
SAD BKE  
19/01/2021 Mrs SDP  
M.



Mr. Mulla Sim.  
Patil

Sanket Patil  
Yours faithfully  
Sanket Patil  
PRN - 1804060



K. E. Society's  
**Rajarambapu Institute of Technology**

Rajaramnagar, Islampur, Dist. Sangli, Maharashtra, India 415 414.  
(An Autonomous Institute)

**Grade Card**

0057705

(Academic Year 2019-2020)

Name : PATIL SANKET MANIKRAO Mother's Name : SUNITA  
Programme : B. Tech. Year : Second Year  
Branch : Information Technology  
Examination : SEP 2020 Re-exam PRN : 1804060



Semester III		SGPA 6.90	R.Cr.: 21	Er.Cr.: 21
Course Code	Course	Credit	Grade	
IT2012	DISCRETE MATHEMATICS	4	CD*	
IT2032	COMPUTER NETWORKS	3	CC*	
IT2052	DATA STRUCTURES & ALGORITHMS	3	BB*	
IT2072	DIGITAL ELECTRONICS	2	CC*	
IT2092	COMPUTER NETWORKS LAB	1	BB*	
IT2112	DATA STRUCTURE & ALGORITHMS LAB	2	BB*	
IT2132	DIGITAL ELECTRONICS LAB	1	AA*	
IT2152	OBJECT ORIENTED DESIGN AND PROGRAMMING LAB	3	BB*	
IT2172	COMPREHENSIVE EXAM-I	1	CD*	
SH2592	PERSONAL EFFECTIVENESS AND BODY LANGUAGE	1	BB*	

Semester IV		SGPA 7.50	R.Cr.: 22	Er.Cr.: 22
Course Code	Course	Credit	Grade	
CE2262	ENGINEERING MECHANICS	2	CC*	
CE2282	ENGINEERING MECHANICS LAB	1	BB*	
IT2022	AUTOMATA THEORY	4	BB*	
IT2042	SOFTWARE ENGINEERING	3	BB*	
IT2062	COMPUTER ORGANIZATION	3	BC*	
IT2082	PYTHON LAB	1	BB*	
IT2102	COMPREHENSIVE EXAM-II	1	BC*	
SH2042	ENGINEERING MATHEMATICS-III	4	BC*	
SH2172	ENVIRONMENTAL SCIENCE	1	BB*	
SH2602	ENVIRONMENTAL SCIENCE PROJECT	1	AB*	
SH2632	LEADERSHIP AND PUBLIC SPEAKING	1	BB*	

Performance					
First Year		Current Semester		Cumulative	
Credits Earned	FYGPA	Credits Earned	SGPA	Credits Earned	CGPA
38	6.42	22	7.50	81	6.84



\* : Previous Exam Passed    \$ : Re-Examination    \* : 100%-Examination    @ : 100% Examination (Lowest Grade)

Result : **PASS**  
Date : 31/10/2020

(Details of grading-system are provided overleaf.)

Controller of Examinations



**COMMUNITY COLLEGE OF ENGINEERING AND POLYTECHNIC**

**Applications for Financial Assistance - Staff**

S N	Name	Designation	Reason	Exp.Incurred	Amount Sanctioned
-----	------	-------------	--------	--------------	-------------------

**Year 2016-17**

1	Mulani Karim Mahamad	Office-Peon	Medical Exp	80,000.00	10,000.00
2	Madale Ganesh Shamrao	IT Lab-Assistant	Medical Exp	125,289.00	10,000.00
3	Mrs.Patil Mishal Mahendra	Office	Medical Exp	26,950.00	6,750.00
4	Patil Subhash R	Hostel-Wireman	Medical Exp	32,500.00	5,000.00
<b>TOTAL</b>				<b>264,739.00</b>	<b>31,750.00</b>

**Year 2017-18**

1	Sampat Subrao Desai	Office-Driver	Medical Exp	26,000.00	7,500.00
2	Miss Alka Jagalal Doshi	Office-A/c Clerk	Medical Exp	49,305.00	7,500.00
3	Sandip Vasant Kadam	Office-Jr.Clerk	Medical Exp	6,317.00	2,500.00
<b>TOTAL</b>				<b>81,622.00</b>	<b>17,500.00</b>

**Year 2018-19**

1	Ramchandra Jagannath Pol	Sr.Instructor-Mech Dept	Medical Exp	118,360.00	10,000.00
2	Suhas Madhukar Khot	Peon-CSE	Medical Exp	13,000.00	5,000.00
3	Babaso Jagannath Ghevade	Peon-Civil Dept	Medical Exp	55,000.00	10,000.00
4	Santosh Rau Kumbhar	Peon - Office Dept	Medical Exp	62,500.00	10,000.00
<b>TOTAL</b>				<b>248,860.00</b>	<b>35,000.00</b>

**Year 2019-20**

1	Mr.Sagar Bhaskarrao Patil	Office	Medical Exp	4,068.00	4,068.00
<b>TOTAL</b>				<b>4,068.00</b>	<b>4,068.00</b>

**Year 2020-21**

1	Shri Atul Uttam Dandwate	Hostel Plumber	Medical Exp	31,076.00	15,000.00
2	Shri Balaso Vasant Kamble	Peon - Maint.	Medical Exp	8,612.00	8,612.00
<b>TOTAL</b>				<b>39,688.00</b>	<b>23,612.00</b>

  
**REGISTRAR**  
K.E.S. Rajarambapu Institute Of Technology  
Rajaramnagar, Sakharale (Islampur)



  
**DIRECTOR**  
K. E. Society's  
Rajarambapu Institute of Technology  
An Autonomous Institute  
Rajaramnagar, Sakharale, (Islampur)

30 MAR 2021

College of Engineering & Polytechnic Community(2020-2021)  
Rajaramnagar Sakharale (Islampur), Tal.Walwa Dist Sangli, PIN. 415414

Date : 27/02/2021

BANK PAYMENT VOUCHER

Voucher No : BP-36

A/c.Code Account Head:

Cr. Amount (Rs.) Dr. Amount (Rs.)

DEBIT

307832 MEDICAL AID

15000.00

CREDIT

216027 R.B.S BANK A/C NO.18 COMMUNITY

15000.00

15000.00 15000.00

Rs. Fifteen Thousand Only

Paid to : Shri. Atul Uttam Dandawate (Hostel Plumber)

Exp. made for Medical expenditure aga application of:

Towards Payment against : CH / DD / Online T/d

Section Head Accounts Office  
*[Signature]*

*[Signature]*  
1000  
REVENUE  
INDIA

*[Signature]* SECRETARY  
*[Signature]* PRESIDENT  
Serial No-35

25090  
10-3-21



R. I. T. RAJ RAJNAGAR  
 Inward No. : 1417  
 Department :  
 Date :

प्रति,  
 मा. प्राचार्य,  
 आर. आय. टी. राजारामनगर,

विषय :- ऑपरेशन व औषधोपचाराचा खर्च मिळणेबाबत,

महोदय,  
 मी श्री अतुल उत्तम देवते, होस्टेल विभागाने प्लंबर या पदावर कार्यरत आहे, माझा दि. 21.12.2020 रोजी दुचाकीवहन बाबी जाताना अपघात झाला होता, जोक्याला व जोक्याशेजारी व हातापायांना गंभीर इजा पोहचल्याने माझ्यावरती कृष्णा हॉस्पिटल कराड येथे उपचार चालू होते. तसेच माझी जोडा व जोक्याच्या मधील प्लास्टिक सर्जरी झालेली आहे. सदर ऑपरेशन व औषध यांचा एकूण खर्च 31,076/- खर्च होत आहे. सोबत विलपावती जोडत आहे, तरी मला सदरचा खर्च मंजूर व्हावा ही विनंती.,

Recommended for support

कळावे  
 आपला विश्वासू  
 अतुल उत्तम देवते,

*Allopathy*  
 To put up in  
 LCOE  
 8/2



Mr. Mulla  
 for comments  
*Mulla*

Desai  
 08/02/2021

9600 600 206

*Handwritten mark*





**KRISHNA INSTITUTE OF MEDICAL SCIENCES UNIVERSITY  
KRISHNA HOSPITAL KARAD.**

P.B.ROAD MALKAPUR

KARAD. Pin- 415539

Phone No. 02164-241555/56/57/58

**IPD BILL RECEIPT**

**Receipt No** : 8564  
**Patient Name** : Mr. DANDWATE ATUL UTTAM  
**Address** : ISLAMPUR, WALWA

**Registration No**: 5142940  
**Admission No** : 837379  
**Date** : 26/12/2020  
**Time** : 05:32 PM

**Payment Against Bill No**: 15881

**Bill Date** : 26/12/2020

**Net Bill Amount** : 24,330.00

**Amount in Words** : Rs. Twenty Four Thousand Three Hundred Thirty Only

**Amount Details**

**Cash Amount** : 9,330.00  
**Amount Received From Advance** : 15,000.00  
**Total Received.** : 24,330.00

Subject To Realization of Cheque

**FULL AND FINAL SETTLEMENT**

User : Rohit R Kulkarni

  
Signature



# KRISHNA HOSPITAL

**KRISHNA INSTITUTE OF MEDICAL SCIENCES - DEEMED TO BE UNIVERSITY**

**KARAD, DIST. - SATARA. PHONE NO. : (02164) 241555/56/57/58 FAX : (02164) 242170**

Name & Address : Mr. DANDWATE ATUL UTTAM (General )	Bill Number : 15881
ISLAMPUR, WALWA	Bill Date : 26/12/2020
, SANGLI	Ward No. : W7
Age : 50 Yr(s)      Sex : Male	Department : Plastic Surg I
	Case Number : 837379

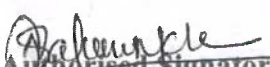
Previous Bills / Deposit Details			Accommodation & Bill Details			
No.	Date	Amount	Type	Period	Charges / Day	Amount
Deposit 1317	23/12/2020	15000.00	Bed Charges (General Ward)	21/12/2020 - 26/12/2020	100.00	600.00
		15,000.00	Anaesthesia Consultation Fees			100.00
			Anaesthesia Fees and Expenses			2800.00
			BIOCHEMISTRY			800.00
			Certificate Charges (MLC)			100.00
			Consultation Fees			200.00
			Dental Consultation Fees			100.00
			Dressing fees			300.00
			E.C.G			200.00
			Gate Pass			5.00
			Injection Fees And Exp.			160.00
			MICROBIOLOGY			770.00
			Nursing Services			600.00
			Ophthalmology Consultation Fees			100.00
			OT CHARGES			2800.00
			PATHOLOGY CLINICAL			100.00
			PATHOLOGY HAEMATOLOGY			500.00
			Professional Charges			1200.00
			Registration Fees			100.00
			Surgery Charges			8000.00
			Suture Material Fees			350.00
			Tag			10.00
			Vacutainer (VT)			90.00
			CT Scan Charges			2700.00
			X-Ray Charges			1050.00
<b>Total Rs.</b>						

Rupees in Words

All the bills must be settled immediately. Cheques are to be drawn in favour of "KRISHNA INSTITUTE OF MEDICAL SCIENCES", Out station cheques are not accepted. This entire bill in duplicate should be returned with the remittance to the Hospital Cashier and obtain a separate Cash Receipt for payment.

Prepared by 

Checked By 

Authorised Signatory 



jaikaushal-mumbai

Lokmanya, Karad

# KRISHNA HOSPITAL

**KRISHNA INSTITUTE OF MEDICAL SCIENCES - DEEMED TO BE UNIVERSITY**

**KARAD, DIST. - SATARA. PHONE NO. : (02164) 241555/56/57/58 FAX : (02164) 242170**

Name & Address : Mr. DANDWATE ATUL UTTAM (General )	Bill Number :	15881
ISLAMPUR, WALWA	Bill Date :	26/12/2020
, SANGLI	Ward No. :	W7
Age : 50 Yr(s) ✓ Sex : Male ✓	Department :	Plastic Surg I
	Case Number :	837379

**Previous Bills / Deposit Details**

**Accommodation & Bill Details**

No.	Date	Amount	Type	Period	Charges / Day	Amount
			Other Service Charges 2.5%			595.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center; margin: 0;">KRISHNA HOSPITAL K.I.M.S. DEEMED UNIVERSITY KARAD.</p> <p style="text-align: center; font-size: 1.2em; font-weight: bold; margin: 0;">RECEIVED CASH</p> <p style="text-align: center; margin: 0;">DATE 26-12-20</p> <p style="text-align: center; margin: 0;">Rec. No. 8564 Cashier Sign. </p> </div>						24330.00
Rs. Twenty Four Thousand Three Hundred Thirty Only Total Rs.						

Rupees in Words

All the bills must be settled immediately. Cheques are to be drawn in favour of "KRISHNA INSTITUTE OF MEDICAL SCIENCES", Out station cheques are not accepted. This entire bill in duplicate should be returned with the remittance to the Hospital Cashier and obtain a separate Cash Receipt for payment.

Prepared by

Checked By

Authorised Signatory

Lokmanya, Karad



jaikrushal-mumbai



## Sale Invoice

DATE OF INVOICE : 04/01/2021 2:04 PM

INVOICE NO. : CASH 61151

NAME : KRISHNA SALES AND SERVICES MEDICAL  
STORE NO-1

ADDRESS : PROPERTY NO 2367,GROUND FL KRISHNA  
HOSPITAL CAMPUS ,MALKAPUR KARAD.

GST NO : 27AASFk1621P1ZS

DR.NAME : MED-1 .

To,

NAME : ATUL DANDAVATE

ADDRESS :

REG NO. : AGE/GENDER

ADDRESS : P.B.ROAD MALKAPUR,KARAD.,DIST-SATARA  
415539

Description Goods / Services	HSN Code	MFG	Location	BatchNo	Exp.Dt	Qty	MRP	Total Amt	GST %	Taxable Am
GLOVES 7	4015	NUL	352/0/0	0720	05/25	6	30.00	160.72	12.00	160.72
Total (Rs)								160.72		160.72
Grand Total (Inclusive of GST)								Total GST		19.28
Invoice Value (Inwords)								Grand Total		180.00

Drug Lic.No:20-228735, 20C-228739, 21-228736

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT

Sachin Gaikwad\_Pharm:

Pharmacist



30 MAR 2021

Date : 27/02/2021

BANK PAYMENT VOUCHER

Voucher No : BP - 39

A/c.Code Account Head

Cr. Amount (Rs.) Dr. Amount (Rs.)

DEBIT

307832 MEDICAL AID

8612.00

CREDIT

216027 R.B.S.BANK A/C NO.18 COMMUNITY

8612.00

8612.00

8612.00

Rs. Eight Thousand Six Hundred Twelve Only

Paid to : Balaso Vasant Kamble (Peon Maintenance dept)

Exp. made for medical treatment for son aga application dt. 16.2.2021

Towards Payment against : CH / DD / Online TId : 0

Section Head Accounts Office

Re: e



*Apokl* *SMC*  
SECRETARY PRESIDENT  
Serial No-36

SA *BW*  
*25091*  
*10-3-21*



<b>NEW DAY NIGHT MEDICAL</b> S T STAND ROAD ISLAMPUR TAL.WALWA DIST-SANGLI, 7709822098 / 8412862215 D.L.No.: MH-SAN-20/375389,21-375390,20B-375391,21B-375392,20C-375393				<b>GST TAX INVOICE</b> Mobile No : 7709822098 / 8412862215 STATECODE : 27-MAHARASHTRA GSTIN : 27AARFN5670N1ZD PAN : AARFN5670N		
Patient Name: SHIV BALASO KAMBLE Address : NAVEKHED Doctor Name: DR SUNIL JADHAV				<b>Memo : Credit</b> <b>Bill No.: CR/1536</b> <b>Bill Dt : 20/01/2021</b>		
Sr	Product Name	Com	Batch	Exp	Qty x Unit	Amount
1	DISPO SYRINGE	SUR	19D05MB203	05/23	5x 5 ML	70.00
2	DISPO SYRINGE	SUR	019254SA2	04/25	5x 2.5ML	27.50
3	SURGICAL BLADE NO 11	SUR	110920	05/25	1x PIECE	5.00
4	KIT KATH NO 24	NEO	00451G	12/24	1x PIC	133.00
5	IV SET	POLYI	G41411	04/24	1x PIECE	151.00
6	ATROPINE SULPHATE INJ	BAXTI	20038	01/23	1x 1ML	4.30
7	EMESET INJ	CIPLA	A000104	01/23	1x 2 ML	12.81
8	LOX 2% INJ	NEO	NL0411F0	05/22	1x 30 ML	32.50
Continued On Next Page ...						

<b>NEW DAY NIGHT MEDICAL</b> S T STAND ROAD ISLAMPUR TAL.WALWA DIST-SANGLI, 7709822098 / 8412862215 D.L.No.: MH-SAN-20/375389,21-375390,20B-375391,21B-375392,20C-375393				<b>GST TAX INVOICE</b> Mobile No : 7709822098 / 8412862215 STATECODE : 27-MAHARASHTRA GSTIN : 27AARFN5670N1ZD PAN : AARFN5670N		
Patient Name: SHIV BALASO KAMBLE Address : NAVEKHED Doctor Name: DR SUNIL JADHAV				<b>Memo : Credit</b> <b>Bill No.: CR/1536</b> <b>Bill Dt : 20/01/2021</b>		
Sr	Product Name	Com	Batch	Exp	Qty x Unit	Amount
9	MEZOLAM INJ	NEO	V305498	08/22	1x 10 ML	64.00
10	GLOVES NO 7	SUR	SG0020	05/25	2x PACK	134.00
11	MONOCEF 500 MG INJ	ARIST	B096L079	04/22	2x VIAL	98.82
12	MIKACIN 100 MG INJ	ARIST	B03G159	06/22	2x VIAL	51.40
13	CATGUT 2-0 NW4241	ETC	H124	02/24	1x UNIT	143.00
14	CIPLADINE SOLUTION	CIPLA	20092	12/21	1x 100	85.12
15	AB COTTON 50 GM	ANAN	A077	05/22	1x 1	50.00
Consult Your Doctor Before Using Medicine. Subject To Islampur Jurisdiction. E. & O.E. WE CARE FOR YOU TOTAL TAXABLE : 948.84 CGST : 56.79 SGST : 56.79					For NEW DAY NIGHT MEDICAL Inv.Total 1062.45 Less 0.04 <b>NET AMT 1062.41</b>	





9/02/2021

प्राचार्या

आय. टी. राजारामनगर

R. I. T. RAJARAMNAGAR

Inward No.:

1575

Department:

Date:

17 FEB 2021

विषय:- कम्युनिटी फंडातून मदत मिळणेबाबत

अर्जदार: श्री बाळासो वसंत कांबळे शिपाई  
(मॅटनन्स विभाग)

महोदय, मी अर्जदार आपल्या महाविद्यालयात गेली १२ वर्षे शिपाई या पदावर काम करीत आहे.

माझा मुलगा शिव बाळासो कांबळे हा सात वर्षांचा आहे. त्याला लघवीचा त्रास होत होता त्यामुळे दि. 20/09/2019 रोजी त्याचे ऑपरेशन करावे लागले. सदर ऑपरेशनसाठी रु. १२/- (रु. आठ हजार सहाशे बारा) इतका खर्च आला. माझ्या घराची आर्थिक परिस्थिती अत्यंत हळारवीची असल्याने मी बँकजिने पैसे घेऊन ऑपरेशन केले. तरी मला आपल्या कॉलेज कम्युनिटी फंडातून मला आर्थिक मदत मिळावी ही नम्र विनंती.

कवी



आपला विश्वासू

(बाळासो वसंत कांबळे)

सोबत:- डॉस्पिटल व मेडिकल बिल  
झेरोक्स जोडत आहे.

Registrar.

To process as per policy.

Mr. Mulla Sir  
Apptd  
Desai Jitender  
Community Meeting  
20/02/21



# NEW PRERANA LABORATORY

'VED Hospital', Shirala Naka Road, Ganesh Nagar, Islampur

## Receipt

No. : NP20012102

Date : 20 January, 2021

Received with thanks from KAMBLE SHIV BALASO

Ref. By : Dr. JADHAV SUNIL K.

For C.B.C., Urine ROUTINE, BLOOD SUGAR - RANDOM, BLOOD UREA, SERUM CREATININE

Amount : 750.00 /-

New Prerana Laboratory

Ved Hospital, Shirala Naka Road  
Ganesh Nagar  
Wardip Galkwad Mo.97 64 638 910

Subject to Islampur Jurisdiction.

### CASH MEMO

# JADHAV HOSPITAL

In front of Urdu School, Islampur. Ph. (02342) 222133 Mob. 9823279290

Dr. Sunil Jadhav  
(M.S.)

No. 311	Date: 20/01/2021
Name of Patient: शिव बाळाजी कांबळे	
Age: 75	Sex: Male
Date of Admission: 19/01/21	Date of Discharge: 20/01/21
Diagnosis: Phimosis	
Operation Performed: Circumcision	

Consultation	200
Operation Charges	500
Operation Theatre Charges	3000
Emergency Service Charges	
Room / Cot Charges	500
Asst. Doctor's Charges	
IV / Injection / 1 x 300	300
Dressing	
Nursing	300
Professional	
Hospital Medicine	
X Ray, ECG, USG	
Plaster	
Anaesthesia	2000
Miscellaneous	
<b>TOTAL</b>	<b>6,800/-</b>

Six thousand & eight hundred only

Signature

# ***Health Insurance***





Kasegaon Education Society's  
**Rajarambapu Institute of Technology, Rajaramnagar**  
**(An Autonomous Institute)**

Post- Sakharale, Tal. Walwa, Dist. Sangli. PIN – 415414 (Maharashtra)  
Website: [www.ritindia.edu](http://www.ritindia.edu). E-mail: [director@ritindia.edu](mailto:director@ritindia.edu)

दि. १५.०९.२०२१

## नोटीस

आपल्या महाविद्यालयामध्ये Go Digit General Insurance यांच्या मार्फत कोविड-१९ ची Group Mediclaim Policy ची सुविधा सर्व शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांसाठी उपलब्ध आहे. आरोग्यविमा हे आजारपण व हॉस्पिटलायझेशन यामुळे होणाऱ्या आर्थिक भुर्दंडाची भरपाई करण्याचे एक प्रभावी साधन आहे. आरोग्यविम्याची रक्कम व विमा हप्ता खालीलप्रमाणे –

आरोग्य विमा रक्कम	विमा हप्ता रक्कम (वार्षिक)
१,५०,००० /-	१,४०५/-

वरील विमा रक्कम हि एका व्यक्तीसाठी आहे.

कर्मचाऱ्यांनी आपली नावे नोंदविण्यासाठी दि.१८/०९/२०२१ रोजी दुपारी ०४.०० वाजेपर्यंत खालील लिंक वर click करावे व आपली नावे नोंदवावीत.

Link <https://forms.gle/CMGripdpxFFrbG4m6>

टिप : विमा हप्त्याची पूर्ण रक्कम हि सुरवातीस महाविद्यालयामार्फत भरली जाणार आहे. विमा हप्ता रकमेच्या ५०% रक्कम हि महाविद्यालयामार्फत भरली जाणार असून उर्वरित ५०% रक्कम पगारातून कपात करणेची सोय Management उपलब्ध करून देत आहे याची नोंद घ्यावी.



संचालिका



**REGISTRAR**

K.E.S. Rajarambapu Institute Of Technology  
Rajaramnagar, Sakharale (Islampur)

**DIRECTOR**

K. E. Society's  
Rajarambapu Institute of Technology  
An Autonomous Institute  
Rajaramnagar, Sakharale, (Islampur)

Date : 22.09.2021

## Office Note

Submitted to – Secretary, K.E.S., Kasegaon.

Submitted by – Hon. Director, Dr. Mrs. S. S. Kulkarni

Sub. :- Permission for premium payment to Go Digit General Insurance Ltd towards Covid-19 Group mediclaim policy from College Account.

We would like to inform you that total 163 staff members (Teaching & Non-Teaching staff) are interested to avail Go Digit General Insurance Ltd Covid-19 Group mediclaim policy. Kindly permit us to pay premium amount to Go Digit General Insurance Ltd from college account. The policy coverage amount per person is Rs. 1,50,000/-

The Total premium amount is Rs. 2,31,825/- and list of staff members are attached.

This is for your information & approval.

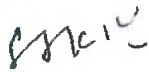


Shri. A. I. Mulla  
Section Head Accounts Office

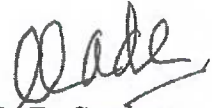


Mrs. S. D. Patil  
Registrar

.....  
Remark : Permitted



Hon. Dr. Mrs. S. S. Kulkarni  
Director, R.I.T. Rajaramnagar



Hon. R. D. Sawant  
Secretary, KES, Kasegaon

## Insured Details

Name	K.E.S.Rajarambapu Institute of Technology	Mobile	+919823568122
Address	SAKHARALE RAJARAMNAGAR ISLAMPUR TAL WALWA DIST SANGLI,Sangli,Maharashtra,415414	Email	sarika.patil@ritindia.edu
City / Location	Sangli	GSTIN	27AAATK1576D2ZR
GST State Code	27	HSN Code	9971

## Policy Details

Policy Number	D045622666	Tax Invoice Number	21092445622666
Insured	K.E.S.Rajarambapu Institute of Technology	Policy Type	G01
Invoice Issue Date	24-09-2021	Product LOB	Health
Product Name	Digit Illness Group Insurance	Place of Supply (POS)	Sangli
Partner Name	RCIBSPL	Partner Contact	+919420932362
Partner Code	1063068	Partner Email	hello@godigit.com

## Premium and Payment Details

Premium/ Service Description	Digit Illness Group Insurance
Net Premium/Taxable Value	INR 196396.94
CGST @ 9% = (17676.08) + SGST @ 9% = (17676.08) + UTGST @9% = (0) + IGST @ 18% = (0) + CESS @ 1% = (0)	INR 35352.16
Final Premium	INR 231749.1

## Important Notice

Cheque dishonor / Non-receipt of payment the policy is void ab-initio in case of dishonor of Cheque or non-receipt of payment.

For & On Behalf of Go Digit General Insurance Ltd.

Consolidated Stamp Duty is Deposited with Department of Stamps, Bengaluru.



Praveen Bhat  
Vice President - Customer Experience  
Authorized Signatory  
Printed, Signed, and Executed at Bengaluru  
Hey, our document is now digitally signed.  
Click [here](#) to view the certificate.



In case of any claim, please contact our 24-Hour Call Centre at 1800-103-44-88 or email us at [hello@godigit.com](mailto:hello@godigit.com).

Go Digit General Insurance Ltd. Address: Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5 Block, Bengaluru, Karnataka 560095, IRDAI Reg No. 158 CIN U66010PN2016PLC167410, GST Reg. No.27AACCO4128Q1Z0, HSN: 9971/General Insurance Services, GSTIN Address: Kolhapur Business Centre, 1st to 6th Flr, Ananta One, Pride Hotel Lne, Narveer Tanaji Wadi,Pune Maharashtra PIN-411005. Website: [www.godigit.com](http://www.godigit.com)



## Insured Details

Name	K.E.S.Rajarambapu Institute of Technology	Mobile	+919823568122
Address	SAKHARALE RAJARAMNAGAR ISLAMPUR TAL WALWA DIST SANGLI,Sangli,Maharashtra,415414	Email	sarika.patil@ritindia.edu
City / Location	Sangli	GSTIN	27AAATK1576D2ZR
GST State Code	27	HSN Code	9971

## Policy Details

Policy Number	D045622666	Tax Invoice Number	IA048496124
Insured	K.E.S.Rajarambapu Institute of Technology	Policy Type	G01
Invoice Issue Date	24-09-2021	Product LOB	Health
Product Name	Digit Illness Group Insurance	Place of Supply (POS)	Sangli
Partner Name	RCIBSPL	Partner Contact	+919420932362
Partner Code	1063068	Partner Email	hello@godigit.com

## Premium and Payment Details

Premium/ Service Description	Digit Illness Group Insurance
Net Premium/Taxable Value	INR 1
CGST @ 9% = (0.09) + SGST @ 9% = (0.09) + UTGST @ 9% = (0) + IGST @ 18% = (0) + CESS @ 1% = (0)	INR 0.18
Final Premium	INR 1.18

## Important Notice

**Cheque dishonor / Non-receipt of payment** the policy is void ab-initio in case of dishonor of Cheque or non-receipt of payment.

For & On Behalf of Go Digit General Insurance Ltd.

Consolidated Stamp Duty is Deposited with Department of Stamps, Bengaluru.



Praveen Bhat  
Vice President - Customer Experience  
Authorized Signatory  
Printed, Signed, and Executed at Bengaluru  
Hey, our document is now digitally signed.  
Click [here](#) to view the certificate.



In case of any claim, please contact our 24-Hour Call Centre at [1800-103-4448](tel:1800-103-4448) or email us at [hello@godigit.com](mailto:hello@godigit.com).

**Go Digit General Insurance Ltd.** Address: Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5 Block, Bengaluru, Karnataka 560095, IRDAI Reg No. 158 CIN U66010PN2016PLC167410, GST Reg. No.27AACCO4128Q1Z0, HSN: 9971/General Insurance Services, GSTIN Address: Kolhapur Business Centre, 1st to 6th Flr, Ananta One, Pride Hotel Lne, Narveer Tanaji Wadi,Pune Maharashtra PIN-411005. Website: [www.godigit.com](http://www.godigit.com)

Go Digit General Insurance Ltd.

**DIGIT ILLNESS GROUP INSURANCE POLICY SCHEDULE****(Product UIN : GODHLGP21488V022021)**

Corporate office: Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5th Block, Bengaluru, Karnataka 560095

Master Policy Holder		Policy Details			
Name of the Master Policy Holder	K.E.S.Rajarambapu Institute of Technology	Master Policy Number	D045622666		
Address of Master Policy Holder	SAKHARALE RAJARAMNAGAR ISLAMPUR TAL WALWA DIST SANGLI 415414	Policy Issue Date	2021-09-24	Business Type	Renewal
Mobile No of contact person of Group Manager	+919823568122	Period of Insurance	From	2021-09-24	00:01 Midnight
Email ID	sarika.patil@ritinda.edu		To	2022-09-23	23:59 Midnight
Partner Code and Name	1063068 RCIBSPL	Partner Contact and Email ID	+919420932362		

**Coverage Details**

Section with Benefits	Sum Insured (₹)	Limits	Waiting Periods	Specific Condition
<b>SECTION 1-HOSPITALIZATION COVER</b>				
A. Hospitalization Cover	Sum insured as opted for each individual member	Accommodation/Room Rent: 100 % of Section 1.A Sum Insured	Initial Waiting Period : 0 Days  PED Waiting period : 4 Years	Disease/ Conditions Covered: COVID-19
A1. Pre Hospitalization Days Limit	*Inbuilt	Up to 30 Days		
A2. Post Hospitalization Days Limit	*Inbuilt	Up to 60 Days		
A3. Emergency Road Ambulance Cover	*Inbuilt	1% of Section 1.A Sum Insured Max up to the INR 5000		
<b>SECTION 2- VIRUS DETECTION &amp; QUARANTINE ALLOWANCE</b>	Not Covered	NA	NA	NA

\*Inbuilt – Sum Insured for these Benefits are not separately available but are a part of Section 1.A Hospitalization Cover Sum Insured.

Home Care Treatment Expenses	Covered	Subject to Sub Limit of 10% of Section 1.A Sum Insured up to period of 14 days	Initial Waiting Period : 0 days Pre-existing Diseases: 4 Years	Disease/ Conditions Covered: COVID-19
------------------------------	---------	--	---	---------------------------------------



## Special Terms and Exclusions

### 1. Conditions:

- a. Insured Member(s) who have been diagnosed and/or tested and/or under treatment and/or having symptoms of a COVID-19 infection at the time of addition to this Policy shall not be covered if such member was not previously covered under a Digit Illness Group Insurance policy, or any other COVID-19 indemnity policy of another insurer.
- b. Insured Member(s) should be hospitalized due to illness, as an inpatient, during the Policy Period, solely because the Insured Member(s) was Infected and Tested Positive for Coronavirus disease 2019 (COVID-19) or any Mutated COVID strains
- c. Insured member(s) should have a positive virology report from Govt/ ICMR Authorized test Centre in India stating that the Insured Person is suffering from Coronavirus Disease (COVID-2019). Only RT-PCR and Rapid Antigen Test results will be accepted and the charges for COVID tests will be paid as per government approved rates.
- d. Charges for maximum 1 PPE kit per day shall be allowed subject to the limit of INR 1500 per day provided that such PPE kit is used by the treating medical staff while the patient is undergoing treatment in the hospital.
- e. For cashless covid claims, the admissible claim amount shall be subject to the hospital tariff.
- f. Home Care Treatment Expenses shall cover reasonable and customary costs of treatment of COVID-19 infection, incurred by the Insured member on availing treatment at home for a maximum period of up to 14 days provided that:
  - i. The Medical practitioner advises the Insured person to undergo treatment at home.
  - ii. Cost of maximum two COVID tests will be admissible.
  - iii. Cost of PPE kit will be admissible only for cases where a qualified nurse is hired by the insured person subject to a maximum of 1 PPE kit per day with a limit of INR 1500.
  - iv. Vitamins, tonics, nutritional supplements unless they form part of the treatment of COVID as certified by the attending Medical Practitioner, are not covered.
  - v. This cover shall be subject to conditions mentioned under Point 1.b to 1.e of this section above.

### 2. Exclusions:

- a. Hospitalization expenses not in lieu of treatment for Coronavirus disease (COVID-19) and all the strains will not be covered.
- b. Treatment taken outside India will not be covered.
- c. Home hospitalisation (Domiciliary hospitalisation) expenses will not be covered if the Home Care Treatment Expenses Cover is not opted in the policy.
- d. Test report for Coronavirus disease (COVID-19) conducted from centers other than Govt or ICMR Authorized test Centre in India will not be covered.
- e. AHD i.e., Ancillary and Hospital disinfection charges like biomedical waste disinfection / sanitization / fumigation and other wearables are not payable.
- f. In case of a claim for COVID-19 infection with any co-morbid condition and the claim is eligible. Then the expenses related to co-morbid condition will be deducted. (eg, if the person is Diabetic, all blood sugar testing, Insulin or anti diabetic medications will not be covered).
- g. Hospitalization for observation and evaluation will not be covered.
- h. Hospitalization expenses for patients only under investigation with inconclusive medical report will not be covered.
- i. Hospitalization with absence of active line of treatment will not be covered.
- j. Claim is not admissible if the insured member is suffering from COVID-19 infection at the time of addition to the policy. This point is applicable for new members only.

## Important Notice

1. **\*Cheque dishonor / Non-receipt of payment:** The policy is void ab-initio in case of non-receipt of premium or dishonor of Cheque issued towards premium payment
2. This policy is subject to the standard policy wordings, warranties, exclusions and conditions as per "Digit Illness Group Insurance" Wordings. In case of dispute, the terms and conditions detailed in the policy document and policy schedule shall prevail.
3. The coverage has been provided basis information provided by you/proposer to us and we will not be liable under the insurance contract if it is found that any of your statements or particulars or declarations in the proposal form or other documents are incorrect /misleading /Fraudulent in any respect on any matter to the grant of a cover or submission of claim in future.
4. The Policy Wording attached herewith includes all the standard coverage offered by Go Digit General Insurance Ltd. to its customers. Your entitlement for coverage/benefits shall be restricted to the Coverage/Benefits as mentioned in this Policy Schedule. For any clarification please call our Call Center Number 1800 258 4242.
5. Enclosure: Annexure 1 - Claims Procedure and Documentation

### Claim Administrator Details

Contact Details

1800-258-4242

Email Id

healthclaims@godigit.com or covidclaims@godigit.com





For & On Behalf of Go Digit General Insurance Ltd.

Consolidated Stamp Duty is Deposited with Department of Stamps, Bengaluru



Praveen Bhat  
Vice President - Customer Experience  
praveen.bhat@godigit.com  
Authorized Signatory  
Printed, Signed, and Executed at Bengaluru.  
Hey, our document is now digitally signed  
[Click here](#) to view the certificate

GST Reg. No.: 27AACCO4128Q1Z0  
Kolhapur Business Centre, 1st to 6th Flr, Ananta One,  
Pride Hotel Lne, Narveer Tanaji  
Wadi, Pune, Maharashtra, PIN-411005

Wish to go through your detailed policy [click here](#).

In case of any claim, please contact our 24-Hour Call Centre at **1800 258 4242** or email us at [hello@godigit.com](mailto:hello@godigit.com). Go Digit General Insurance Ltd, Address Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5th Block, Bengaluru, Karnataka 560095, IRDAI Reg No. 158, CIN U66010PN2016PLC167410, [www.godigit.com](http://www.godigit.com)



## Annexure 1 Claims Notification and Procedure

In the event of any illness or condition that may result in a claim under this policy, it is a condition precedent to Our liability under the Policy that below procedure should be followed depending on the type of claim:

### A. Cashless Claim Process:

Cashless Facility can be availed from our network hospitals only. This is facilitated by our Service Provider / Third Party Administrator (TPA) and we would make a direct payment to the Network Hospital to the extent of Our Liability provided that:

1. We are given a notice at least 72 hours before any planned hospitalization or within 24 Hours of hospitalization in case of an emergency situation.
2. For Cashless Facility You shall follow the below Procedure:
  - a. Share the Health Card/Copy of E-Cards along with ID Proof with the Hospital Authority & Obtain the Pre-Authorization Form from the Hospital.
  - b. Submit Duly filled & Signed Pre-Authorization Form to the Hospital Counter.
  - c. Ensure that the Hospital shares the Duly filled & Signed Pre-Authorization Form to Service Provider / Third Party Administrator (TPA) for further Processing.
  - d. Service Provider / Third Party Administrator (TPA) will inform the decision and may issue authorization letter depending on the Policy Terms and Conditions to the Hospital directly.
  - e. Once the request for Pre-Authorization has been granted, the treatment must take place within 15 days of the PreAuthorization Approval Date or the Policy Expiry Date whichever is earlier and shall be valid only if all the details of the Authorized details, Hospital and Location including Dates match with the details of the Actual Treatment Received.
  - f. We reserve the right to modify, add or restrict any Network Provider for Cashless Facility in Our sole discretion. Before availing Cashless Facility, please check the applicable updated list of Network Providers.
  - g. For any queries designated Service Provider / Third Party Administrator (TPA) may be contacted on the contact details mentioned on the Health Card/Copy of E-Cards issued to You.

### B. Reimbursement Claim Process:

Reimbursement Facility can be availed from any hospital within India of Your Choice Wherein You will have to make payment directly to the Hospital and submit the documents to Service Provider / Third Party Administrator (TPA) for processing the reimbursement of the claim amount provided that:

1. We or Our Service Provider / Third Party Administrator (TPA) should be intimated 48 hours of date of admission.
2. For Reimbursement Claim You shall follow the below Procedure:
  - a. Within 30 Days from the date of discharge, You should submit all original documents pertaining to the hospitalization as mentioned is the List of Claim Documents.
  - b. On receipt of intimation from You regarding a claim under the Policy, We are entitled to investigate and obtain information on the illness requiring hospitalization, if required,
  - c. All Claims shall be settled/repudiated within 30 days from the date of receipt of the last necessary claim document subject to the Policy Terms and Conditions. In case of any delay in payment for all approved claims beyond 30 day from the receipt of the last necessary claim document, We shall be liable to pay interest at a rate which is 2% above the bank rate prevalent at the beginning of the financial year in which the claim is reviewed by You.
  - d. In case of Your Death, We shall reimburse the claim amount to Your Nominee as named in Your Policy Schedule or Your Legal representative holding a valid succession certificate.

Sr. No	List of Documents / Information	Section 1. Hospitalization Claim	Section 2. Virus Detection And Quarantine Allowance
1.	Duly Filled and Signed Claim form	Yes	Yes
2.	Discharge Summary	Yes	Yes
3.	Medical Records (Optional Documents may be asked on need basis: Indoor case papers, OT notes, PAC notes etc.)	Yes	Yes
4.	Original Hospital Main Bill	Yes	No
5.	Original Hospital Bill Break Up	Yes	No
6.	Original Pharmacy Bills	Yes	No
7.	Prescriptions for the Medicines purchased (except hospital supply) and investigations done outside the Hospital.	Yes	No
8.	Consultation Papers	Yes	Yes
9.	Investigation Reports	Yes	Yes



10.	Positive Diagnostic Report for the Conditions and/ or Disease defined and stated in the Policy Schedule / Certificate of Insurance.	Yes	Yes
11.	Digital Images/CDs of the Investigation Procedures (if required).	Yes	No
12.	Original Invoice/Sticker (If applicable)	Yes	No
13.	Attending Physician Certificate (If applicable)	Yes	No
14.	Death Certificate (If applicable)	Yes	No
15.	*KYC (Photo ID card) (If applicable)	Yes	Yes
16.	Bank Details with Cancelled Cheque	Yes	Yes

Note: There are times when You or any other person who could claim on Your behalf, may be in such a state of hardship, that You or Such other person is unable to give us a notice or file a claim within the prescribed time limit. In such cases, condonation of delay can be done by waiver of conditions A.1, B.1 and B.2.a may be considered where the reason for delay is proved to our satisfaction.

\*KYC documents shall be required at the claim settlement stage where claims pay-out to the Insured Member exceeds a threshold limit of Rs. 1 Lakhs per claim.

### Annexure 2

Total no. of child policy issued = 163

S.no	Child Policy No.	Insured Name	Relationship	Date of birth	Sum Insured (₹)	Premium Inclusive of GST (₹)
1	D045622715	SUHAS MADHUKAR KHOT	Self	1980-06-16	150,000.00	1,405.00
2	D045622726	DR MRS KULKARNI SUSHMA SHEKHAR	Self	1965-03-08	150,000.00	1,405.00
3	D045622731	MR KULKARNI SHEKHAR SHRIRAM	Self	1965-06-16	150,000.00	1,405.00
4	D045622736	DR HANMANT SHAMRAO JADHAV	Self	1965-06-01	150,000.00	1,405.00
5	D045622743	BALIRAM RAJARAM JADHAV	Self	1963-06-02	150,000.00	1,405.00
6	D045622752	MAHESH SHIVAJI KUMBHAR	Self	1971-06-16	150,000.00	1,405.00
7	D045622758	PATIL RAMESH TUKARAM	Self	1967-09-08	150,000.00	1,405.00
8	D045622764	SANJAY TUKARAM SATPUTE	Self	1969-06-01	150,000.00	1,405.00
9	D045622772	DR LALITKUMAR MAIKULAL JUGULKAR	Self	1976-05-27	150,000.00	1,405.00
10	D045622779	SUDHINDRA NARAYAN JALWADI	Self	1971-12-06	150,000.00	1,405.00
11	D045622787	DR MARUTI BHAGWAN MANDALE	Self	1975-09-06	150,000.00	1,405.00
12	D045622794	JADHAV RAJANI RAMCHANDRA	Self	1964-07-30	150,000.00	1,405.00
13	D045622802	ASHOK BHIMARAO DESHMUKH	Self	1968-06-01	150,000.00	1,405.00
14	D045622810	MRS SWATI NARENDRA KEKHALEKAR	Self	1972-01-27	150,000.00	1,405.00
15	D045622819	SANJAY RAMCHANDRA KUMBHAR	Self	1972-01-05	150,000.00	1,405.00
16	D045622823	ANANDRAO NARAYAN JADHAV	Self	1968-06-01	150,000.00	1,405.00
17	D045622828	SANDIP SHAMRAO PATIL	Self	1977-02-24	150,000.00	1,405.00
18	D045622833	RAJARAM RAMCHANDRA LOHAR	Self	1973-01-13	150,000.00	1,405.00
19	D045622841	SHRI VIJAYKUMAR KISAN UTHALE	Self	1971-06-02	150,000.00	1,405.00
20	D045622845	DASTAGIR HASAN TAMBOLI	Self	1966-06-01	150,000.00	1,405.00
21	D045622850	SUNIL BABURAO SHINDE	Self	1967-06-01	150,000.00	1,405.00
22	D045622857	MR SHANKAR VASANT KULKARNI	Self	1968-05-27	150,000.00	1,405.00
23	D045622864	KRISHNADEO DHONDIRAM UTHALE	Self	1965-06-01	150,000.00	1,405.00
24	D045622870	TATOBA BAPU KUMBHAR	Self	1973-01-06	150,000.00	1,405.00
25	D045622873	DR SACHIN SUBHASH PATIL	Self	1981-04-08	300,000.00	2,796.00
26	D045622879	SHRIPRASAD SHIVAJI KADAM	Self	1980-06-27	150,000.00	1,405.00
27	D045622887	VILABHA SACHIN PATIL	Self	1982-05-30	300,000.00	2,796.00
28	D045622894	MRS SAVITA PRASHANT PATIL	Self	1980-05-23	150,000.00	1,405.00





29	D045622898	MRPATIL SHAHAJI MAHADEV	Self	1970-07-15	150,000.00	1,405.00
30	D045622909	MR SHRIKANT SHARAD KARANJKAR	Self	1982-02-11	150,000.00	1,405.00
31	D045622920	SAYAJI JAGANNATH DHUMAL	Self	1981-01-11	150,000.00	1,405.00
32	D045622926	PRATIBHA AJITRAO JAGTAP	Self	1981-07-31	150,000.00	1,405.00
33	D045622930	YOGESH SADASHIV PATIL	Self	1984-07-25	150,000.00	1,405.00
34	D045622936	SHARAD ANANDRAO PATIL	Self	1985-07-16	150,000.00	1,405.00
35	D045622944	VINOD VILAS KADAM	Self	1986-10-24	150,000.00	1,405.00
36	D045622950	DANGE MANGESH BHIMRAO	Self	1980-09-08	150,000.00	1,405.00
37	D045622960	MAHADEV RAGHUNATH MANE	Self	1983-04-18	150,000.00	1,405.00
38	D045622966	VISHAL DHONDIRAM KHOT	Self	1988-07-30	150,000.00	1,405.00
39	D045622976	PATIL RAHUL DATTATRAY	Self	1987-03-26	150,000.00	1,405.00
40	D045622983	VIKAS SHIVAJI KHOT	Self	1985-02-05	150,000.00	1,405.00
41	D045622996	GONDIL VIJAYKUMAR BHANUDAS	Self	1986-06-05	150,000.00	1,405.00
42	D045623006	RAHUL RAMRAO PATIL	Self	1985-08-10	150,000.00	1,405.00
43	D045623016	KULBHUSHAN ASHOKRAO PAWAR	Self	1987-12-09	150,000.00	1,405.00
44	D045623023	MR MAHADEV SATAPPA PATIL	Self	1973-08-19	150,000.00	1,405.00
45	D045623029	ARJUN CHANDRAKANT THORAT	Self	1985-09-20	150,000.00	1,405.00
46	D045623043	MR AMOL SADASHIV THORBOLE	Self	1988-05-23	150,000.00	1,405.00
47	D045623054	MAHESH SHANKAR PATIL	Self	1983-06-23	150,000.00	1,405.00
48	D045623059	JADHAV BAJARANG SAMPATRAO	Self	1987-04-11	150,000.00	1,405.00
49	D045623065	NITIN NANDKUMAR JAGTAP	Self	1989-06-21	150,000.00	1,405.00
50	D045623076	DR NAGARAJ DHARWADKAR	Self	1977-07-22	150,000.00	1,405.00
51	D045623086	MRS RANIDEVI HAJARI	Self	1984-05-20	150,000.00	1,405.00
52	D045623093	IDATE ATUL ASHOK	Self	1989-05-13	150,000.00	1,405.00
53	D045623102	PRADIP SHAHAJI PATIL	Self	1989-06-13	150,000.00	1,405.00
54	D045623112	VISHWAJIT CHANDRAKANT PATIL	Self	1988-12-29	150,000.00	1,405.00
55	D045623122	ANIKET SURESH PARDESHI	Self	1988-07-27	150,000.00	1,405.00
56	D045623130	SAGAR SUBHASH PATIL	Self	1989-01-15	150,000.00	1,405.00
57	D045623138	KULDEEP PRAKASH MALI	Self	1990-05-15	150,000.00	1,405.00
58	D045623145	SWAPNIL HANAMANT PATIL	Self	1989-03-09	150,000.00	1,405.00
59	D045623160	MR SACHIN SANJAY PATIL	Self	1988-06-05	150,000.00	1,405.00
60	D045623166	MRS SARIKA SACHIN PATIL	Self	1992-09-14	150,000.00	1,405.00
61	D045623175	SANDIP SARJERAO CHAVAN	Self	1986-12-20	150,000.00	1,405.00
62	D045623187	SHINGATE SACHINKUMAR SHINKAR	Self	1982-06-24	150,000.00	1,405.00
63	D045623192	DR RAMCHANDRA GANPATI DESAVALE	Self	1973-06-01	150,000.00	1,405.00
64	D045623200	AVINASH BHANUDAS KHOT	Self	1991-03-02	150,000.00	1,405.00
65	D045623206	SANGRAM BAJARANG SID	Self	1993-10-11	150,000.00	1,405.00
66	D045623211	PARTH RAMESH HAJARE	Self	1991-02-26	150,000.00	1,405.00
67	D045623219	SANDIP MADAN PATANGE	Self	1986-01-17	150,000.00	1,405.00
68	D045623228	SUDHIR MOHAN KALE	Self	1981-06-01	150,000.00	1,405.00
69	D045623236	KIRAN ANANDRAO WAGHMARE	Self	1984-02-11	150,000.00	1,405.00
70	D045623243	HEMANTKUMAR HANMANTRAO PATIL	Self	1995-07-01	150,000.00	1,405.00
71	D045623257	AMRUT VIKAY KULKARNI	Self	1989-05-14	150,000.00	1,405.00
72	D045623263	PUNAM RAJENDRA SALUNKHE	Self	1995-07-27	150,000.00	1,405.00
73	D045623272	VIKAS VILAS JANKAR	Self	1986-10-11	150,000.00	1,405.00
74	D045623280	ABHIJIT NAGNATH RASANKAR	Self	1986-06-26	150,000.00	1,405.00
75	D045623293	AKSHAY MANIK KULKARNI	Self	1993-06-08	150,000.00	1,405.00
76	D045623299	ANSAR SALIM MULANI	Self	1994-10-22	150,000.00	1,405.00



77	D045623307	UDAY DATTARAYA GODBOLE	Self	1968-05-29	150,000.00	1,405.00
78	D045623312	PRAMOD DHARMADHIKARI	Self	1984-08-30	150,000.00	1,405.00
79	D045623322	PATIL NIKHIL AVINASH	Self	1994-04-27	150,000.00	1,405.00
80	D045623327	AMARJEET SHYAMNARAYAN PANDEY	Self	1990-07-01	150,000.00	1,405.00
81	D045623336	UMESH BABURAO PAWAR	Self	1977-06-20	150,000.00	1,405.00
82	D045623341	VISHAL DILIP PATIL	Self	1989-02-08	150,000.00	1,405.00
83	D045623351	RAVINDRA BHALCHANDRA KULKARNI	Self	1974-05-03	150,000.00	1,405.00
84	D045623362	PATIL SANDEEP LALASO	Self	1983-03-17	150,000.00	1,405.00
85	D045623369	SHRI BHIKAJI DASHRATH KUMBHAR	Self	1969-09-05	150,000.00	1,405.00
86	D045623376	SHRI BHAGWAN RAGHUNATH MANE	Self	1974-06-20	150,000.00	1,405.00
87	D045623381	SHRI CHAITANYA SHIVAJI SHINDE	Self	1974-03-09	150,000.00	1,405.00
88	D045623391	SHRI SAMBAHJI BAJIRAO SALUNKHE	Self	1981-05-07	150,000.00	1,405.00
89	D045623397	DHAJ ASHOK BAPU	Self	1966-01-06	150,000.00	1,405.00
90	D045623402	UTHALE SAVITA ASHOKRAO	Self	1965-10-08	150,000.00	1,405.00
91	D045623411	KUMBHAR SHARAD NIVRUTTI	Self	1964-12-18	150,000.00	1,405.00
92	D045623414	KHOT JADHAV BAJIRAO BHIMRAO	Self	1965-01-06	150,000.00	1,405.00
93	D045623420	SAWANT DEEPAK AKARAM	Self	1966-01-06	150,000.00	1,405.00
94	D045623427	POL RAMCHANDRA JAGANNATH	Self	1974-11-16	150,000.00	1,405.00
95	D045623436	GHEVADE BABASO JAGANNATH	Self	1966-01-02	150,000.00	1,405.00
96	D045623444	JAKATE BHAGWAN BAPU	Self	1969-01-06	150,000.00	1,405.00
97	D045623450	PATIL ANIL VILAS	Self	1969-06-25	150,000.00	1,405.00
98	D045623459	KADAM BALASAHEB RAMCHANDRA	Self	1962-01-06	150,000.00	1,405.00
99	D045623465	PATIL DHANAJI RANGRAO	Self	1962-01-06	150,000.00	1,405.00
100	D045623471	PATIL SANGRAMSINGH JALINDAR	Self	1976-11-07	150,000.00	1,405.00
101	D045623478	PATIL SANJAY DNYANDEV	Self	1974-02-06	150,000.00	1,405.00
102	D045623484	GAVADE SACHIN BALASO	Self	1979-06-07	150,000.00	1,405.00
103	D045623490	JADHAV DEEPAK TUKARAM	Self	1978-04-23	150,000.00	1,405.00
104	D045623494	JADHAV NITIN PANDURANG	Self	1981-01-06	150,000.00	1,405.00
105	D045623500	MOHITE ANIL KHASHABA	Self	1972-07-15	150,000.00	1,405.00
106	D045623505	CHAVAN PRAKASH EKNATH	Self	1981-05-09	150,000.00	1,405.00
107	D045623515	KUMBHAR SANTOSH RAU	Self	1986-01-06	150,000.00	1,405.00
108	D045623526	PATIL ASHOK DNYANADEO	Self	1968-01-06	150,000.00	1,405.00
109	D045623532	GAVALI SACHIN BALASO	Self	1981-06-10	150,000.00	1,405.00
110	D045623545	NANGARE UTTAM POPAT	Self	1981-01-06	150,000.00	1,405.00
111	D045623551	PATSUPE VAIBHAV JAGANNATH	Self	1985-01-06	150,000.00	1,405.00
112	D045623556	KHOT BABASAHEB KEDARI	Self	1969-01-06	150,000.00	1,405.00
113	D045623562	KADAM AJIT SAMPAT	Self	1986-02-03	150,000.00	1,405.00
114	D045623570	JADHAV RAJENDRA JANARDHAN	Self	1971-03-05	150,000.00	1,405.00
115	D045623585	BALLAL MANIK SHIVAJI	Self	1979-09-09	150,000.00	1,405.00
116	D045623588	MADANE RAMESH POPAT	Self	1977-07-06	150,000.00	1,405.00
117	D045623595	PAWAR UJWALA ARJUN	Self	1987-09-18	150,000.00	1,405.00
118	D045623603	DUKE SARJERAO YASHAWANT	Self	1964-01-06	150,000.00	1,405.00
119	D045623610	JAMADADE KIRAN MOHAN	Self	1980-05-03	150,000.00	1,405.00
120	D045623614	YADAV GANESH SHAMRAO	Self	1983-01-10	150,000.00	1,405.00
121	D045623622	KHOT PRAVIN ASHOK	Self	1989-07-13	150,000.00	1,405.00
122	D045623628	CHAVAN RANJIT MADHUKAR	Self	1985-01-14	150,000.00	1,405.00
123	D045623633	MAHADIK JAGANNATH VITTHAL	Self	1979-01-06	150,000.00	1,405.00
124	D045623639	SONAWANE MARUTI SANTU	Self	1979-01-06	150,000.00	1,405.00





125	D045623643	PATIL SAGAR VILASRAO	Self	1986-08-09	150,000.00	1,405.00
126	D045623650	KUMBHAR GORAKH NAMDEV	Self	1975-02-06	150,000.00	1,405.00
127	D045623663	PATIL ROHIT KAKASO	Self	1991-10-17	150,000.00	1,405.00
128	D045623672	SHINDE SACHIN KRISHNA	Self	1986-12-23	150,000.00	1,405.00
129	D045623675	THORAT PRAKASH BALASO	Self	1987-01-07	150,000.00	1,405.00
130	D045623682	DIGE MAHADEV MARUTI	Self	1982-10-01	150,000.00	1,405.00
131	D045623688	PATIL RANJIT ASHOKRAO	Self	1984-06-24	150,000.00	1,405.00
132	D045623694	ATUGADE NILESH SUBRAO	Self	1989-05-12	150,000.00	1,405.00
133	D045623701	MANDALE DHANAJAY LAXMAN	Self	1978-04-08	150,000.00	1,405.00
134	D045623708	BELAWALKAR RAJESH RAMCHANDRA	Self	1974-01-22	150,000.00	1,405.00
135	D045623714	KADAM GANESH SUBARAO	Self	1990-04-07	150,000.00	1,405.00
136	D045623724	MALI VISHAL VIJAY	Self	1990-10-11	150,000.00	1,405.00
137	D045623738	GHEVADE PANDURANG UMAJI	Self	1971-01-06	150,000.00	1,405.00
138	D045623747	MANDALE NARAYAN GOVIND	Self	1990-12-07	150,000.00	1,405.00
139	D045623753	WARE PRASHANT SHIVAJI	Self	1989-07-25	150,000.00	1,405.00
140	D045623763	PATIL SUBHASH RAJARAM	Self	1978-07-06	150,000.00	1,405.00
141	D045623778	KAMBLE SUHAS SURESH	Self	1991-01-23	150,000.00	1,405.00
142	D045623785	PAWAR SAGAR PRATAP	Self	1987-03-27	150,000.00	1,405.00
143	D045623793	PATIL SACHIN GOVIND	Self	1981-01-06	150,000.00	1,405.00
144	D045623798	TATE TANAJI SAMPATRAO	Self	1985-11-05	150,000.00	1,405.00
145	D045623806	PATIL ANIRUDDHA ASHOK	Self	1991-07-29	150,000.00	1,405.00
146	D045623818	PATIL SWAPNIL SHASHIKANT	Self	1988-07-04	150,000.00	1,405.00
147	D045623829	MOHITE ABHIJIT ANANDRAO	Self	1990-01-06	150,000.00	1,405.00
148	D045623833	PATIL DEEPAK SARJERAO	Self	1990-06-21	150,000.00	1,405.00
149	D045623840	KADAM DATTATRAY HARIBHAU	Self	1993-10-14	150,000.00	1,405.00
150	D045623846	JADHAV AVINASH BAPU	Self	1987-06-05	150,000.00	1,405.00
151	D045623853	JAGTAP NILESH NANDKUMAR	Self	1991-02-17	150,000.00	1,405.00
152	D045623859	JAMADAR VASIM SHAFIK	Self	1988-08-31	150,000.00	1,405.00
153	D045623869	PATIL PRAMOD PRAKASH	Self	1992-07-25	150,000.00	1,405.00
154	D045623875	PAWAR SUBHASH YALLAPPA	Self	1991-05-07	150,000.00	1,405.00
155	D045623879	LOHAR SACHIN SARJERAO	Self	1985-09-11	150,000.00	1,405.00
156	D045623888	YADAV ARUN BALASAHEB	Self	1977-03-13	150,000.00	1,405.00
157	D045623896	GHASTE ATUL MADHUKAR	Self	1992-07-27	150,000.00	1,405.00
158	D045623906	INGALE RANJIT SUBHASH	Self	1995-11-20	150,000.00	1,405.00
159	D045623917	TATE MILIND PRAKASH	Self	1986-09-01	150,000.00	1,405.00
160	D045623923	LONDHE VAIBHAV SANJAY	Self	1997-10-10	150,000.00	1,405.00
161	D045623927	JADHAV SUNIL VASANTRAO	Self	1988-01-30	150,000.00	1,405.00
162	D045623932	JADHAV SANDIP BABURAO	Self	1993-07-28	150,000.00	1,405.00
163	D045623938	PATIL SANDEEP LALA	Self	1983-03-17	150,000.00	1,405.00







Maheshs Patil &lt;maheshs.patil@ritindia.edu&gt;

**Notice - Mediclaim**

1 message

RIT Circulars &lt;circulards@ritindia.edu&gt;

Sat, Sep 19, 2020 at 3:58 PM

To: faculty@ritindia.edu, nonteaching@ritindia.edu

Cc: sushma kulkarni &lt;sushma.kulkarni@ritindia.edu&gt;

आपल्या महाविद्यालयामध्ये Go Digit General Insurance यांच्या मार्फत कोविड-१९ ची Group Mediclaim Policy ची सुविधा सर्व शिक्षक व शिक्षकेत्तर कर्मचाऱ्यांसाठी उपलब्ध आहे. आरोग्यविमा हे आजारपण व हॉस्पिटलायझेशन यामुळे होणाऱ्या आर्थिक भुर्दंडाची भरपाई करण्याचे एक प्रभावी साधन आहे. आरोग्यविम्याची रक्कम व विमा हप्ता खालीलप्रमाणे -

आरोग्य विमा रक्कम	विमा हप्ता रक्कम (वार्षिक)
१,५०,००००/-	१,१७८/-

वरील विमा रक्कम हि एका व्यक्तीसाठी आहे.

कर्मचाऱ्यानी आपली नावे नोंदविण्यासाठी दि.२०/०९/२०२० रोजी दुपारी ०४.०० वाजेपर्यंत खालील लिंक वर click करावे व आपली नावे नोंदवावीत.

<https://forms.gle/7jMJPYSyjp8dw71S6>

टिप : विमा हप्त्याची पूर्ण रक्कम हि सुरवातीस महाविद्यालयामार्फत भरली जाणार आहे  
विमा हप्ता रकमेच्या ५०% रक्कम हि महाविद्यालयामार्फत भरली जाणार असून उर्वरित ५०% रक्कम पगारातून कपात करणेची सोय Management उपलब्ध करून देत आहे याची नोंद घ्यावी.

Administrative Office

Rajarambapu Institute of Technology  
Rajaramnagar, Islampur, Dist. Sangli,  
Maharashtra, India - 415414.

\*\*\* Do not reply to this email \*\*\*

**2 attachments**

Digit\_Illness\_Group\_Insurance\_Coverages\_1st\_August\_2020.pdf  
684K

22.pdf  
262K



Date : 21.09.2020

## Office Note

Submitted to – Secretary, K.E.S., Kasegaon.

Submitted by – Hon. Director, Dr. Mrs. S. S. Kulkarni

Sub. :- Permission for premium payment to Go Digit General Insurance Ltd towards Covid-19 Group mediclaim policy from College Account.

We would like to inform you that total 245 staff members (Teaching & Non-Teaching staff) are interested to avail Go Digit General Insurance Ltd Covid-19 Group mediclaim policy. Kindly permit us to pay premium amount to Go Digit General Insurance Ltd from college account. The policy coverage amount per person is Rs. 1,50,000/-

The Total premium amount is Rs.2,90,946/- and list of staff members are attached.

This is for your information & approval.

  
Shri. A. I. Mulla

Section Head Accounts Office


  
Mrs. S. D. Patil

Administrative Officer

.....  
Remark: Permitted

  
Hon. Dr. Mrs. S. S. Kulkarni  
Director, R.I.T. Rajaramnagar



  
Hon. R. D. Sawant  
Secretary, KES, Kasegaon

Go Digit General Insurance Ltd.

**DIGIT ILLNESS GROUP INSURANCE POLICY SCHEDULE****(Product UIN GODHLGP20142V011920)**Corporate office: Atlantis, 95, 4th B Cross Road, Koramangala Industrial  
Layout, 5th Block, Bengaluru, Karnataka 560095

Details of Group Organizer/ Manager / Policy Holder		Policy Details			
Name of the Group Organizer/ Manager / Policy Holder	KASEGAON EDUCATION SOCIETY	Master Policy Number	D023252640		
Address of Group Organizer/ Manager / Policy Holder	SAKHARALE RAJARAMNAGAR ISLAMPUR TAL WALWA DIST SANGLI 415414	Policy Issue Date	2020-09-24		
Mobile No of contact person of Group Manager	+919823568122	Period of Insurance	From	2020-09-24	00:01 Midnight
Email ID	sarika.patil@ritinda.edu		To	2021-09-23	23:59 Midnight
Partner Code and Name	1002476 SHAH Pritam	Partner Contact and Email ID			

**Coverage Details**

Section with Benefits	Sum Insured (₹)	Limits	Waiting Periods	Specific Condition
<b>SECTION 1-HOSPITALIZATION COVER</b>				
<b>A. Hospitalization Cover</b>	Sum insured as opted for each individual member	Accommodation/Room Rent: 100 % of Section 1.A Sum Insured	Initial Waiting Period : 0 Days	Disease/ Conditions Covered: COVID-19
A1. Pre Hospitalization Days Limit	*Inbuilt	Up to 30 Days	Specific Illness Waiting Period : 2 Years	
A2. Post Hospitalization Days Limit	*Inbuilt	Up to 60 Days	PED Waiting period : 4 Years	
A3. Emergency Road Ambulance Cover	*Inbuilt	1% of Section 1.A Sum Insured Max up to the INR 5000		
<b>SECTION 2- VIRUS DETECTION &amp; QUARANTINE ALLOWANCE</b>	Not Covered	NA	NA	NA

\*Inbuilt – Sum Insured for these Benefits are not separately available but are a part of Section 1.A Hospitalization Cover Sum Insured.





## Special Terms and Exclusions

### Conditions:

- Coverage is applicable only if the insured member(s) is/are diagnosed with and hospitalised solely for COVID-19.
- Insured member(s) should not suffer from any respiratory related symptoms like severe cough, respiratory distress, breathlessness, fever during last 2 weeks at the time of buying this policy
- Co-morbidity Condition:
  - Insured Member(s) in respect of whom this cover has been availed is not suffering from fever or suffering/suffered from diabetes, hypertension, disease related to heart/lungs/kidney/liver, cancer, stroke or any condition that needs ongoing medication or the insured members is due for any medical treatment, at the time insured member enrolling in this policy"
  - Positive test report for Coronavirus disease (COVID-19) conducted from ICMR Authorized test Centre in India. For updated list visit <https://icmr.nic.in/node/39071>
  - This policy supersedes any cover letter issued earlier.

### Exclusions / Not covered:

- Hospitalisation expenses not in lieu of treatment for Coronavirus disease (COVID-19) will not be covered. Insured members already treated for or quarantined for Coronavirus disease (COVID-19) before the policy issuance will not be covered.
- Treatment taken outside India will not be covered.
- Home hospitalisation (Domiciliary hospitalisation) expenses will not be covered.
- Hospitalisation expenses for patients only under investigation with inconclusive medical report will not be covered.
- Test report for Coronavirus disease (COVID-19) conducted from centres other than ICMR Authorized test Centre in India from National Institute of Virology, Pune will not be considered. For updated list visit <https://icmr.nic.in/node/39071>

### Waivers opted

1. Waiver of initial waiting period
2. Waiver of comorbidity condition

### Important Notice

1. **\*Cheque dishonor / Non-receipt of payment:** The policy is void ab-initio in case of non-receipt of premium or dishonor of Cheque issued towards premium payment
2. This policy is subject to the standard policy wordings, warranties, exclusions and conditions as per "Digit Illness Group Insurance" Wordings. In case of dispute, the terms and conditions detailed in the policy document and policy schedule shall prevail.
3. The coverage has been provided basis information provided by you/proposer to us and we will not be liable under the insurance contract if it is found that any of your statements or particulars or declarations in the proposal form or other documents are incorrect /misleading /Fraudulent in any respect on any matter to the grant of a cover or submission of claim in future.
4. The Policy Wording attached herewith includes all the standard coverage offered by Go Digit General Insurance Ltd. to its customers. Your entitlement for coverage/benefits shall be restricted to the Coverage/Benefits as mentioned in this Policy Schedule. For any clarification please call our Call Center Number 1800 258 4242.
5. Enclosure: Annexure 1 - Claims Procedure and Documentation

### Claim Administrator Details

Contact Details	1800-258-4242
Email Id	healthclaims@godigit.com or covidclaims@godigit.com



For & On Behalf of Go Digit General Insurance Ltd.

Consolidated Stamp Duty is Deposited with Department of Stamps, Bengaluru



Praveen Bhat  
Vice President - Customer Experience  
praveen.bhat@godigit.com  
Authorized Signatory  
Printed, Signed, and Executed at Bengaluru.  
Hey, our document is now digitally signed  
[Click here](#) to view the certificate

GST Reg. No.: 27AACCO4128Q1Z0  
Kolhapur Business Centre, Smartworks Business Centre  
Nyati Unifree West Wing 1st Floor Yerawada, Pune City,  
Maharashtra, PIN-411006

Wish to go through your detailed policy [click here](#).

In case of any claim, please contact our 24-Hour Call Centre at [1800 258 4242](tel:18002584242) or email us at [hello@godigit.com](mailto:hello@godigit.com). Go Digit General Insurance Ltd, Address Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5th Block, Bengaluru, Karnataka 560095, IRDAI Reg No. 158, CIN U66010PN2016PLC167410, [www.godigit.com](http://www.godigit.com)



**Annexure 1**  
**Claims Notification and Procedure**

In the event of any illness or condition that may result in a claim under this policy, it is a condition precedent to Our liability under the Policy that below procedure should be followed depending on the type of claim:

**A. Cashless Claim Process:**

Cashless Facility can be availed from our network hospitals only. This is facilitated by our Service Provider / Third Party Administrator (TPA) and we would make a direct payment to the Network Hospital to the extent of Our Liability provided that:

1. We are given a notice at least 72 hours before any planned hospitalization or within 24 Hours of hospitalization in case of an emergency situation.
2. For Cashless Facility You shall follow the below Procedure:
  - a. Share the Health Card/Copy of E-Cards along with ID Proof with the Hospital Authority & Obtain the Pre-Authorization Form from the Hospital.
  - b. Submit Duly filled & Signed Pre-Authorization Form to the Hospital Counter.
  - c. Ensure that the Hospital shares the Duly filled & Signed Pre-Authorization Form to Service Provider / Third Party Administrator (TPA) for further Processing.
  - d. Service Provider / Third Party Administrator (TPA) will inform the decision and may issue authorization letter depending on the Policy Terms and Conditions to the Hospital directly.
  - e. Once the request for Pre-Authorization has been granted, the treatment must take place within 15 days of the PreAuthorization Approval Date or the Policy Expiry Date whichever is earlier and shall be valid only if all the details of the Authorized details, Hospital and Location including Dates match with the details of the Actual Treatment Received.
  - f. We reserve the right to modify, add or restrict any Network Provider for Cashless Facility in Our sole discretion. Before availing Cashless Facility, please check the applicable updated list of Network Providers.
  - g. For any queries designated Service Provider / Third Party Administrator (TPA) may be contacted on the contact details mentioned on the Health Card/Copy of E-Cards issued to You.

**B. Reimbursement Claim Process:**

Reimbursement Facility can be availed from any hospital within India of Your Choice Wherein You will have to make payment directly to the Hospital and submit the documents to Service Provider / Third Party Administrator (TPA) for processing the reimbursement of the claim amount provided that:

1. We or Our Service Provider / Third Party Administrator (TPA) should be intimated 48 hours of date of admission.
2. For Reimbursement Claim You shall follow the below Procedure:
  - a. Within 30 Days from the date of discharge, You should submit all original documents pertaining to the hospitalization as mentioned is the List of Claim Documents.
  - b. On receipt of intimation from You regarding a claim under the Policy, We are entitled to investigate and obtain information on the illness requiring hospitalization, if required.
  - c. All Claims shall be settled/repudiated within 30 days from the date of receipt of the last necessary claim document subject to the Policy Terms and Conditions. In case of any delay in payment for all approved claims beyond 30 day from the receipt of the last necessary claim document, We shall be liable to pay interest at a rate which is 2% above the bank rate prevalent at the beginning of the financial year in which the claim is reviewed by You.
  - d. In case of Your Death, We shall reimburse the claim amount to Your Nominee as named in Your Policy Schedule or Your Legal representative holding a valid succession certificate.

Sr. No	List of Documents / Information	Section 1. Hospitalization Claim	Section 2. Virus Detection And Quarantine Allowance
1.	Duly Filled and Signed Claim form	Yes	Yes
2.	Discharge Summary	Yes	Yes
3.	Medical Records (Optional Documents may be asked on need basis: Indoor case papers, OT notes, PAC notes etc.)	Yes	Yes
4.	Original Hospital Main Bill	Yes	No
5.	Original Hospital Bill Break Up	Yes	No
6.	Original Pharmacy Bills	Yes	No
7.	Prescriptions for the Medicines purchased (except hospital supply) and investigations done outside the Hospital.	Yes	No
8.	Consultation Papers	Yes	Yes
9.	Investigation Reports	Yes	Yes





10.	Positive Diagnostic Report for the Conditions and/ or Disease defined and stated in the Policy Schedule / Certificate of Insurance.	Yes	Yes
11.	Digital Images/CDs of the Investigation Procedures (if required).	Yes	No
12.	Original Invoice/Sticker (If applicable)	Yes	No
13.	Attending Physician Certificate (If applicable)	Yes	No
14.	Death Certificate (If applicable)	Yes	No
15.	*KYC (Photo ID card) (If applicable)	Yes	Yes
16.	Bank Details with Cancelled Cheque	Yes	Yes

**Note: There are times when You or any other person who could claim on Your behalf, may be in such a state of hardship, that You or Such other person is unable to give us a notice or file a claim within the prescribed time limit. In such cases, condonation of delay can be done by waiver of conditions A.1, B.1 and B.2.a may be considered where the reason for delay is proved to our satisfaction.**

\*KYC documents shall be required at the claim settlement stage where claims pay-out to the Insured Member exceeds a threshold limit of Rs. 1 Lakhs per claim.

### Annexure 2

Total no. of child policy issued = 245

S.no	Child Policy No.	Insured Name	Relationship	Date of birth	Sum Insured (₹)	Premium Inclusive of GST (₹)
1	D023252680	SHRI CHAITANYA SHIVAJI SHINDE	Self	1974-03-09	150,000.00	1,178.00
2	D023252685	SHRI BHAGWAN RAGHUNATH MANE	Self	1974-06-20	150,000.00	1,178.00
3	D023252690	MRSSNEHAL SACHIN PATIL	Self	1985-06-30	150,000.00	1,178.00
4	D023252693	PATIL RADHESH RAJENDRA	Self	1995-06-04	150,000.00	1,178.00
5	D023252696	BHARDWAJ VIKAS	Self	1980-02-28	150,000.00	1,178.00
6	D023252698	MALI SANDIP SHRIRANG	Self	1977-08-10	150,000.00	1,178.00
7	D023252700	JADHAV AVINASH BAPU	Self	1987-06-05	150,000.00	1,178.00
8	D023252703	GEJAGE NARAYAN SOMRAYA	Self	1967-01-12	150,000.00	1,178.00
9	D023252706	KADAM DATTATRAY HARIBHAU	Self	1993-10-14	150,000.00	1,178.00
10	D023252707	KHOKADE DEEPAK ASHOK	Self	1986-10-01	150,000.00	1,178.00
11	D023252711	DIGE RAJENDRA SHRIKANT	Self	1995-11-13	150,000.00	1,178.00
12	D023252712	TATE TANAJI SAMPATRAO	Self	1985-11-05	150,000.00	1,178.00
13	D023252716	PATIL SACHIN GOVIND	Self	1981-01-06	150,000.00	1,178.00
14	D023252720	KUMBHAR GORAKH NAMDEV	Self	1975-02-06	150,000.00	1,178.00
15	D023252727	PATIL SAGAR VILASRAO	Self	1986-08-09	150,000.00	1,178.00
16	D023252730	BABAR ARVIND BAPURAO	Self	1961-01-06	150,000.00	1,178.00
17	D023252731	SONAWANE MARUTI SANTU	Self	1979-01-06	150,000.00	1,178.00
18	D023252734	MAHADIK JAGANNATH VITTHAL	Self	1979-01-06	150,000.00	1,178.00
19	D023252737	CHAVAN RANJIT MADHUKAR	Self	1985-01-14	150,000.00	1,178.00
20	D023252742	PISE SUNIL KIRAN	Self	1982-06-23	150,000.00	1,178.00
21	D023252745	JADHAV RAJENDRA JANARDHAN	Self	1971-03-05	150,000.00	1,178.00
22	D023252747	GAVADE SACHIN BALASO	Self	1979-06-07	150,000.00	1,178.00
23	D023252749	PATIL SHIVAJI MARUTI	Self	1965-01-06	150,000.00	1,178.00
24	D023252751	UTHALE VIJAY KISAN	Self	1971-02-06	150,000.00	1,178.00
25	D023252752	DESHMUKH ASHOK BHIMARAO	Self	1968-01-06	150,000.00	1,178.00
26	D023252754	JADHAV RAJANI RAMCHANDRA	Self	1964-07-30	150,000.00	1,178.00
27	D023252758	JADHAV KUNDLIK BABANRAO	Self	1977-02-22	150,000.00	1,178.00
28	D023252765	DUKE SARJERAO YASHAWANT	Self	1964-01-06	150,000.00	1,178.00



29	D023252769	MANE MAHADEO RAGHUNATH	Self	1984-04-18	150,000.00	1,178.00
30	D023252771	GHEWADE DADASO SUBHASH	Self	1973-02-06	150,000.00	1,178.00
31	D023252774	CHAVAN LAXMAN TATOBA	Self	1967-01-06	150,000.00	1,178.00
32	D023252779	KHOT BABASAHEB KEDARI	Self	1969-01-06	150,000.00	1,178.00
33	D023252781	NANGARE UTTAM POPAT	Self	1981-01-06	150,000.00	1,178.00
34	D023252785	BABAR BALASO DHAVAJI	Self	1972-01-06	150,000.00	1,178.00
35	D023252788	MANE SARJERAO ANANDA	Self	1961-01-02	150,000.00	1,178.00
36	D023252793	MULANI KARIM MAHAMED	Self	1962-01-06	150,000.00	1,178.00
37	D023252795	MR PARDESHI ANIKET SURESH	Self	1988-07-27	150,000.00	1,178.00
38	D023252800	PAWAR SUBHASH YALLAPPA	Self	1991-05-07	150,000.00	1,178.00
39	D023252803	CHAVAN RANDHIR YASHWANT	Self	1993-03-11	150,000.00	1,178.00
40	D023252805	PATIL SHILA SUNIL	Self	1977-10-03	150,000.00	1,178.00
41	D023252808	RASANKAR ABHIJIT NAGNATH	Self	1986-06-26	150,000.00	1,178.00
42	D023252810	JANKAR VIKAS VILAS	Self	1986-11-10	150,000.00	1,178.00
43	D023252813	PATIL JITENDRA LAXMAN	Self	1984-01-06	150,000.00	1,178.00
44	D023252816	KORE NEELIMA BALAWANT	Self	1989-12-21	150,000.00	1,178.00
45	D023252822	KADAM AJIT MAHADEV	Self	1990-10-08	150,000.00	1,178.00
46	D023252825	KUNDALE AVADHUT DILIP	Self	1990-06-09	150,000.00	1,178.00
47	D023252826	SALUNKHE PUNAM RAJENDRA	Self	1995-08-10	150,000.00	1,178.00
48	D023252831	KADAM AKSHAY ARVIND	Self	1994-09-08	150,000.00	1,178.00
49	D023252833	BABAR VIVEK TUKARAM	Self	1990-07-05	150,000.00	1,178.00
50	D023252839	SUTAR PRAVIN VISHNU	Self	1990-08-03	150,000.00	1,178.00
51	D023252841	PATANGE SANDIP MADAN	Self	1986-01-17	150,000.00	1,178.00
52	D023252845	SARGAR RAJENDRA SHAMRAW	Self	1983-04-06	150,000.00	1,178.00
53	D023252847	NIKAM AMIT DILIP	Self	1987-10-05	150,000.00	1,178.00
54	D023252851	HAJARE PARTH RAMESH	Self	1991-02-26	150,000.00	1,178.00
55	D023252854	MORE PRABHANJAN PRADIPKUMAR	Self	1993-01-16	150,000.00	1,178.00
56	D023252859	SID SANGRAM BAJRANG	Self	1993-11-10	150,000.00	1,178.00
57	D023252864	PATIL DIPAK VASANTRAO	Self	1991-11-04	150,000.00	1,178.00
58	D023252866	KHOT AVINASH BHANUDAS	Self	1991-03-02	150,000.00	1,178.00
59	D023252869	DR DESAVALE RAMCHANDRA GANPATI	Self	1973-01-06	150,000.00	1,178.00
60	D023252874	CHAVAN SANDIP SARJERAO	Self	1986-12-20	150,000.00	1,178.00
61	D023252878	HANGANDE AVINASH BABURAO	Self	1987-10-29	150,000.00	1,178.00
62	D023252879	GAURVADKAR AMEY PRADEEP	Self	1986-07-06	150,000.00	1,178.00
63	D023252881	SHIRGUPPIKAR SHAILESH SURESH	Self	1989-10-15	150,000.00	1,178.00
64	D023252882	MULANI NAWAJ ANWAR	Self	1989-11-07	150,000.00	1,178.00
65	D023252890	PATIL SACHIN SANJAY	Self	1988-05-06	150,000.00	1,178.00
66	D023252892	PATIL SANDIP SHAHAJI	Self	1991-02-14	150,000.00	1,178.00
67	D023252899	GAIKAWAD NILESH CHANDRAKANT	Self	1987-03-10	150,000.00	1,178.00
68	D023252903	PATIL ANIRUDDHA ASHOK	Self	1991-07-29	150,000.00	1,178.00
69	D023252908	INGALE SHRIKANT SUBHASH	Self	1987-02-10	150,000.00	1,178.00
70	D023252913	PATIL SWAPNIL HANAMANT	Self	1989-09-03	150,000.00	1,178.00
71	D023252917	JADHAV ABHIJIT ANIL	Self	1990-02-20	150,000.00	1,178.00
72	D023252920	HOLKAR BHAGAWAN NARAYAN	Self	1988-12-27	150,000.00	1,178.00
73	D023252922	KAMBLE SUHAS SURESH	Self	1991-01-23	150,000.00	1,178.00
74	D023252923	PATIL SUBHASH RAJARAM	Self	1978-07-06	150,000.00	1,178.00
75	D023252925	KADAM MANSINGH KUMAR	Self	1987-12-12	150,000.00	1,178.00
76	D023252928	PATIL VISHWAJIT CHANDRAKANT	Self	1988-12-29	150,000.00	1,178.00





77	D023252933	BAMANE PRADIP DNYANU	Self	1989-07-13	150,000.00	1,178.00
78	D023252936	KADAM SANDIP VASANTRAO	Self	1979-12-05	150,000.00	1,178.00
79	D023252941	MULLA AMJAD IQBAL	Self	1984-02-06	150,000.00	1,178.00
80	D023252943	SAKATE ABHIJIT PANDURANG	Self	1988-05-16	150,000.00	1,178.00
81	D023252948	LOKARE VARSHA TANAJI	Self	1982-02-03	150,000.00	1,178.00
82	D023252952	MAGDUM ROHIT ABHAYKUMAR	Self	1991-05-25	150,000.00	1,178.00
83	D023252956	SURYAWANSHI GANESH LAXMAN	Self	1988-02-17	150,000.00	1,178.00
84	D023252959	GAVALI PRALHAD RANGRAO	Self	1985-05-24	150,000.00	1,178.00
85	D023252962	JAGTAP NITIN NANDKUMAR	Self	1989-06-21	150,000.00	1,178.00
86	D023252964	MANDALE NARAYAN GOVIND	Self	1990-12-07	150,000.00	1,178.00
87	D023252968	GHEVADE PANDURANG UMAJI	Self	1971-01-06	150,000.00	1,178.00
88	D023252975	MALI VISHAL VIJAY	Self	1990-10-11	150,000.00	1,178.00
89	D023252981	KADAM GANESH SUBARAO	Self	1990-04-07	150,000.00	1,178.00
90	D023252983	BELAWALKAR RAJESH RAMCHANDRA	Self	1974-01-22	150,000.00	1,178.00
91	D023252986	KAMBALE BALASO VASANT	Self	1978-05-25	150,000.00	1,178.00
92	D023252989	MANDALE DHANAJAY LAXMAN	Self	1978-04-08	150,000.00	1,178.00
93	D023252992	ATUGADE NILESH SUBRAO	Self	1989-05-12	150,000.00	1,178.00
94	D023252993	PATIL RANJIT ASHOKRAO	Self	1984-06-24	150,000.00	1,178.00
95	D023252994	PATIL MAHESH SHANKAR	Self	1983-06-23	150,000.00	1,178.00
96	D023252997	DIGE MAHADEV MARUTI	Self	1982-10-01	150,000.00	1,178.00
97	D023252999	THORAT PRAKASH BALASO	Self	1987-01-07	150,000.00	1,178.00
98	D023253001	SHINDE SACHIN KRISHNA	Self	1986-12-23	150,000.00	1,178.00
99	D023253005	DESAI ABHINANDAN SURENDRA	Self	1983-10-17	150,000.00	1,178.00
100	D023253006	SAWANT SACHIN NARAYAN	Self	1986-01-16	150,000.00	1,178.00
101	D023253009	PATIL ROHIT KAKASO	Self	1991-10-17	150,000.00	1,178.00
102	D023253010	THORBOLE AMOL SADASHIV	Self	1988-05-23	150,000.00	1,178.00
103	D023253012	DANDWATE ATUL UTTAM	Self	1971-10-21	150,000.00	1,178.00
104	D023253014	THORAT ARJUN CHANDRAKANT	Self	1985-09-20	150,000.00	1,178.00
105	D023253021	DR PATIL MAHADEO SATAPPA	Self	1973-08-19	150,000.00	1,178.00
106	D023253025	PATIL KRISHNAJI SARJERAO	Self	1981-04-06	150,000.00	1,178.00
107	D023253029	PAWAR KULBHUSHAN ASHOKRAO	Self	1987-09-12	150,000.00	1,178.00
108	D023253030	PATIL RAHUL RAMRAO	Self	1985-08-10	150,000.00	1,178.00
109	D023253035	PATIL DHANANJAY SUBHASHRAO	Self	1970-04-12	150,000.00	1,178.00
110	D023253040	MANDALE RAVINDRA JAGANNATH	Self	1987-10-16	150,000.00	1,178.00
111	D023253043	GONDIL VIJAYKUMAR BHANUDAS	Self	1986-05-06	150,000.00	1,178.00
112	D023253047	KADAM MOHAN SAMPATRAO	Self	1986-04-27	150,000.00	1,178.00
113	D023253053	KHOT VIKAS SHIVAJI	Self	1985-05-02	150,000.00	1,178.00
114	D023253055	NALAWADE SACHIN SARJERAO	Self	1983-06-05	150,000.00	1,178.00
115	D023253060	KHOT PRAVIN ASHOK	Self	1989-07-13	150,000.00	1,178.00
116	D023253063	YADAV GANESH SHAMRAO	Self	1983-01-10	150,000.00	1,178.00
117	D023253068	KHOT VISHAL DHONDIRAM	Self	1988-07-30	150,000.00	1,178.00
118	D023253071	JAMADADE KIRAN MOHAN	Self	1980-05-03	150,000.00	1,178.00
119	D023253075	PORE ROHAN SHAMARAO	Self	1986-02-02	150,000.00	1,178.00
120	D023253079	PAWAR UJWALA ARJUN	Self	1987-09-18	150,000.00	1,178.00
121	D023253082	DANGE MANGESH BHIMRAO	Self	1980-08-09	150,000.00	1,178.00
122	D023253085	KADAM VINOD VILAS	Self	1988-10-24	150,000.00	1,178.00
123	D023253092	PATIL SHARAD ANANDRAO	Self	1985-07-16	150,000.00	1,178.00
124	D023253096	BALLAL MANIK SHIVAJI	Self	1979-09-09	150,000.00	1,178.00





125	D023253100	DESHPANDE MAHESH LAXMIKANT	Self	1971-08-18	150,000.00	1,178.00
126	D023253103	JADHAV MARUTI RAJARAM	Self	1987-05-03	150,000.00	1,178.00
127	D023253111	DESHMUKH SANJAY RAGUNATH	Self	1972-01-25	150,000.00	1,178.00
128	D023253115	MADALE GANESH SHAMRAO	Self	1982-01-01	150,000.00	1,178.00
129	D023253117	GHORPADE DHANANJAY VASANTRAO	Self	1982-02-01	150,000.00	1,178.00
130	D023253118	DR JAGTAP PRATIBHA AJITRAO	Self	1981-07-31	150,000.00	1,178.00
131	D023253119	CHAVAN GUNVANT DATTU	Self	1979-10-05	150,000.00	1,178.00
132	D023253121	PATIL JAYAWANT KRISHNA	Self	1974-10-06	150,000.00	1,178.00
133	D023253125	DHUMAL SAYAJI JAGNNATH	Self	1981-11-01	150,000.00	1,178.00
134	D023253127	KADAM AJIT SAMPAT	Self	1986-02-03	150,000.00	1,178.00
135	D023253131	JAKATE YASHAWANT BAPU	Self	1964-02-06	150,000.00	1,178.00
136	D023253135	GALUGADE GANESH RAMRAO	Self	1979-01-06	150,000.00	1,178.00
137	D023253137	MULLA ABID MUSA	Self	1966-12-06	150,000.00	1,178.00
138	D023253139	DR JADHAV HIMMAT TUKARAM	Self	1974-07-02	150,000.00	1,178.00
139	D023253145	KHOT SUHAS MADUKAR	Self	1980-09-06	150,000.00	1,178.00
140	D023253148	JADHAV JOTIRAM SHIVAJI	Self	1981-06-21	150,000.00	1,178.00
141	D023253152	DR AWATI JAYASHREE SUDHIR	Self	1977-05-01	150,000.00	1,178.00
142	D023253155	DR SHAH ABHIJEET PRAKASH	Self	1980-03-18	150,000.00	1,178.00
143	D023253157	DR DESAI SANDEEP RANGRAO	Self	1980-05-29	150,000.00	1,178.00
144	D023253159	THORAT ARUN RAJARAM	Self	1979-01-28	150,000.00	1,178.00
145	D023253161	DR PATIL SACHIN KRISHNATH	Self	1982-07-29	150,000.00	1,178.00
146	D023253165	PATIL SHAHAJI MAHADEO	Self	1970-07-15	150,000.00	1,178.00
147	D023253167	DR SAWANT SURESH MARUTI	Self	1962-01-06	150,000.00	1,178.00
148	D023253170	PATIL SAVITA PRASHANT	Self	1980-05-23	150,000.00	1,178.00
149	D023253172	PATIL VILABHA SACHIN	Self	1982-05-30	300,000.00	2,346.00
150	D023253175	GAVALI SACHIN BALASO	Self	1981-06-10	150,000.00	1,178.00
151	D023253176	PATIL ASHOK DNYANADEO	Self	1968-01-06	150,000.00	1,178.00
152	D023253178	KUMBHAR SANTOSH RAU	Self	1986-01-06	150,000.00	1,178.00
153	D023253181	CHAVAN PRAKASH EKNATH	Self	1981-05-09	150,000.00	1,178.00
154	D023253183	MOHITE ANIL KHASHABA	Self	1972-07-15	150,000.00	1,178.00
155	D023253186	JADHAV NITIN PANDURANG	Self	1981-01-06	150,000.00	1,178.00
156	D023253188	JADHAV DEEPAK TUKARAM	Self	1978-04-23	150,000.00	1,178.00
157	D023253189	KADAM SHRIPRASAD SHIVAJI	Self	1980-06-27	150,000.00	1,178.00
158	D023253194	PATIL SANJAY DNYANDEV	Self	1974-02-06	150,000.00	1,178.00
159	D023253198	PATIL SANGRAMSINGH JALINDAR	Self	1976-11-07	150,000.00	1,178.00
160	D023253199	DR PATIL SHARAD DATTATRAY	Self	1979-07-17	150,000.00	1,178.00
161	D023253202	DR KUMBHAR SAMIR BHAGWAN	Self	1975-12-09	150,000.00	1,178.00
162	D023253205	MIRZA MANZOORAHAMAD MOHAMMADSHAFI	Self	1973-06-15	150,000.00	1,178.00
163	D023253210	UTHALE KRISHNADEO DHONDIRAM	Self	1965-01-06	150,000.00	1,178.00
164	D023253211	GHEVADE BABASO JAGANNATH	Self	1966-01-02	150,000.00	1,178.00
165	D023253214	SHINDE SUNIL BABURAO	Self	1967-01-06	150,000.00	1,178.00
166	D023253217	BHOSALE SURYAKANT RAMCHANDRA	Self	1965-12-19	150,000.00	1,178.00
167	D023253218	POL RAMCHANDRA JAGANNATH	Self	1974-11-16	150,000.00	1,178.00
168	D023253219	TAMBOLI DASTAGIR HASAN	Self	1966-01-06	150,000.00	1,178.00
169	D023253223	LOHAR RAJARAM RAMCHANDRA	Self	1973-01-13	150,000.00	1,178.00
170	D023253228	PATIL SANDIP SHAMRAO	Self	1977-02-24	150,000.00	1,178.00
171	D023253231	PATIL RAMRAO SADANAND	Self	1964-07-15	150,000.00	1,178.00
172	D023253233	JADHAV ANANDRAO NARAYAN	Self	1968-01-06	150,000.00	1,178.00





173	D023253235	DR KUMBHAR SANJAY RAMCHANDRA	Self	1972-01-05	150,000.00	1,178.00
174	D023253237	KHOT JADHAV BAJIRAO BHIMRAO	Self	1965-01-06	150,000.00	1,178.00
175	D023253239	KUMBHAR SHARAD NIVRUTTI	Self	1964-12-18	150,000.00	1,178.00
176	D023253247	GAIKWAD NIWAS YASHAWANT	Self	1969-01-06	150,000.00	1,178.00
177	D023253248	UTHALE SAVITA ASHOKRAO	Self	1965-10-08	150,000.00	1,178.00
178	D023253250	KEKHALEKAR SWATI NARENDRA	Self	1972-01-27	150,000.00	1,178.00
179	D023253256	NILAKHE AJIT ASHOK	Self	1967-08-23	150,000.00	1,178.00
180	D023253258	DESAI SUVARNA ARUN	Self	1965-01-07	150,000.00	1,178.00
181	D023253260	GURAV ARUNA SANJAY	Self	1972-01-06	150,000.00	1,178.00
182	D023253262	PATIL BALASAHEB TANAJI	Self	1969-01-06	150,000.00	1,178.00
183	D023253264	JADHAV PRAKASH MOHANRAO	Self	1978-03-18	150,000.00	1,178.00
184	D023253267	DR JUGULKAR LALITKUMAR MAIKULAL	Self	1976-05-27	150,000.00	1,178.00
185	D023253268	DR PATIL SATYAJIT RAMCHANDRA	Self	1975-01-06	150,000.00	1,178.00
186	D023253273	SATPUTE SANJAY TUKARAM	Self	1969-01-06	150,000.00	1,178.00
187	D023253276	DR YADAV SANJAY DNYANU	Self	1963-02-12	150,000.00	1,178.00
188	D023253278	PATIL RAMESH TUKARAM	Self	1967-08-06	150,000.00	1,178.00
189	D023253288	DR KUMBHAR MAHESH SHIVAJIRAO	Self	1971-06-16	150,000.00	1,178.00
190	D023253292	JADHAV BALIRAM RAJARAM	Self	1963-02-06	150,000.00	1,178.00
191	D023253296	DR KUMBHAR POPAT DATTATRAYA	Self	1967-01-07	150,000.00	1,178.00
192	D023253298	DR JADHAV HANAMANT SHAMRAD	Self	1965-01-06	150,000.00	1,178.00
193	D023253304	MOHITE PRAKASH MAHADEO	Self	1962-02-06	150,000.00	1,178.00
194	D023253306	MR KULKARNI SHEKHAR SHRIRAM	Self	1965-06-16	150,000.00	1,178.00
195	D023253311	DR MRS KULKARNI SUSHMA SHEKHAR	Self	1965-03-08	150,000.00	1,178.00
196	D023253315	KULKARNI DATTATRAYA BALKRISHNA	Self	1963-11-25	150,000.00	1,178.00
197	D023253320	DR PATIL PANDURANG SHANKAR	Self	1962-01-06	150,000.00	1,178.00
198	D023253323	DR GAWADE SANJAYKUMAR SHANKARRAO	Self	1966-05-16	150,000.00	1,178.00
199	D023253329	WAGHMARE CHANDAN ANANDA	Self	1976-02-06	150,000.00	1,178.00
200	D023253334	KUMBHAR TATOBA BAPU	Self	1973-01-06	150,000.00	1,178.00
201	D023253336	JAKATE BHAGWAN BAPU	Self	1969-01-06	150,000.00	1,178.00
202	D023253339	JADHAV BAJARANG SAMPATRAO	Self	1987-11-04	150,000.00	1,178.00
203	D023253342	WARE PRASHANT SHIVAJI	Self	1989-07-25	150,000.00	1,178.00
204	D023253346	PATIL PRADIP SHAHAJI	Self	1989-06-13	150,000.00	1,178.00
205	D023253349	DR DHARWADKAR NAGARAJ V	Self	1977-07-22	150,000.00	1,178.00
206	D023253355	PATIL SAGAR SUBHASH	Self	1989-01-15	150,000.00	1,178.00
207	D023253361	MASKE MAYUR MADHUKAR	Self	1983-09-28	150,000.00	1,178.00
208	D023253369	PAWAR SAGAR PRATAP	Self	1987-03-27	150,000.00	1,178.00
209	D023253375	DESAI PRAVIN ASHOKRAO	Self	1992-10-26	150,000.00	1,178.00
210	D023253377	HASE VISHWAS LAHANU	Self	1989-07-18	150,000.00	1,178.00
211	D023253381	PATIL SWAPNIL SHASHIKANT	Self	1988-07-04	150,000.00	1,178.00
212	D023253385	JADHAV VINOD MAHADEV	Self	1987-02-11	150,000.00	1,178.00
213	D023253389	SHINGATE SACHINKUMAR SHANKAR	Self	1982-06-24	150,000.00	1,178.00
214	D023253392	MOHITE ABHIJIT ANANDRAO	Self	1990-01-06	150,000.00	1,178.00
215	D023253398	PATIL AJINKYA KRISHNARAO	Self	1988-12-17	150,000.00	1,178.00
216	D023253403	PATIL AJIT DHONDIRAM	Self	1991-10-10	150,000.00	1,178.00
217	D023253407	CHAVAN AVINASH SHANKAR	Self	1993-01-06	150,000.00	1,178.00
218	D023253414	KALE SUDHIR MOHAN	Self	1981-01-06	150,000.00	1,178.00
219	D023253417	WAGHMARE KIRAN ANANDRAO	Self	1984-11-02	150,000.00	1,178.00
220	D023253420	PATIL DEEPAK SARJERAO	Self	1990-06-21	150,000.00	1,178.00



221	D023253424	PRABHAVALIKAR ANIKET ANIL	Self	1986-09-10	150,000.00	1,178.00
222	D023253429	JADHAV SUDARSHAN DHAIRYASHEEL	Self	1983-07-14	150,000.00	1,178.00
223	D023253432	TATE ARJUN SENAPATI	Self	1988-02-01	150,000.00	1,178.00
224	D023253435	KULKARNI SHANKAR VASANT	Self	1968-01-06	150,000.00	1,178.00
225	D023253438	SHINDE PRAKASH SHAMRAO	Self	1976-02-01	150,000.00	1,178.00
226	D023253444	PATIL DHANAJI RANGRAO	Self	1962-01-06	150,000.00	1,178.00
227	D023253447	KADAM BALASAHEB RAMCHANDRA	Self	1962-01-06	150,000.00	1,178.00
228	D023253448	PATIL ANIL VILAS	Self	1969-06-25	150,000.00	1,178.00
229	D023253451	SHINDE SUBHASH BHIMRAO	Self	1962-06-15	150,000.00	1,178.00
230	D023253453	PATSUPE VAIBHAV JAGANNATH	Self	1985-01-06	150,000.00	1,178.00
231	D023253457	MADANE RAMESH POPAT	Self	1977-07-06	150,000.00	1,178.00
232	D023253459	DHAJ ASHOK BAPU	Self	1966-01-06	150,000.00	1,178.00
233	D023253460	SAWANT DEEPAK AKARAM	Self	1966-01-06	150,000.00	1,178.00
234	D023253463	KATE ANIL JAGANNATH	Self	1981-06-27	150,000.00	1,178.00
235	D023253468	SAMBHARE MAHESH RAJENDRA	Self	1986-05-18	150,000.00	1,178.00
236	D023253471	DODMISE SURYAKANT RAJARAM	Self	1975-07-06	150,000.00	1,178.00
237	D023253473	JAMADAR VASIM SHAFIK	Self	1988-08-31	150,000.00	1,178.00
238	D023253474	PATIL HEMANTKUMAR HANMANTRAO	Self	1995-01-07	150,000.00	1,178.00
239	D023253480	PATIL PRAMOD PRAKASH	Self	1992-07-25	150,000.00	1,178.00
240	D023253482	PATIL HARSHAL RAJARAM	Self	1988-04-17	150,000.00	1,178.00
241	D023253484	TATE RUSHIKESH KAKASAHEB	Self	1995-05-20	150,000.00	1,178.00
242	D023253492	SHRI BHIKAJI DASHRATH KUMBHAR	Self	1969-09-05	150,000.00	1,178.00
243	D023253493	DRSACHIN SUBHASH PATIL	Self	1981-08-04	300,000.00	2,346.00
244	D023253499	SHRI RAVINDRA GANAPATI SANDAGE	Self	1973-03-15	150,000.00	1,178.00
245	D023253505	SHRI SAMBHAJI BAJIRAO SALUNKHE	Self	1981-05-07	150,000.00	1,178.00





Date :- 08.02.2021

## Office Note

Submitted to: Hon. Director, Dr. Mrs. S.S. Kulkarni

Submitted by: Registrar, R.I.T., Rajaramnagar

Sub. : Permission for Renewal Premium Payment to HDFC Ergo Group Health Insurance. From College Account.

We would like to inform you that total 09 Staff Members (Drivers) are have availed HDFC Ergo Group Health Insurance facility in the last year. Kindly permit us to pay the premium amount to HDFC Ergo Insurance from college account.

This Health Insurance Premium amount may be recovered from salary of the staff in 05 equal installments.

**The Premium details are as below**

Sr. No.	Emp_ID	Name of Staff	Total Premium	50% Premium Paid By College	50% Premium Recovered from Salary of the staff in 05 equal installments
1	E00081	SHINDE ANIL ANANDRAO	7433	0	7433 (Self)
2	E00480	DESAI SAMPAT SUBRAO	6752	0	Paid by RIT
3		HUBALE KIRAN BHAGWAN	2919	0	Paid by KES
4	E00651	PISAL ARUN SHIVAJI	3639	1820	364
5	E00787	SAVARDE PRAVIN TANAJI	2919	1460	292
6	E00964	NIMBALKAR PARSHURAM SIDRAM	3639	1820	364
7	E00980	PAWAR YASHWANT RAJARAM	3639	1820	364
8	E01067	JAGTAP SAMPAT MAHADEV	2919	1460	292
9	E01077	Mr. KADAM GAJANAN SADASHIV	3639	1820	364
Total			31779	10198	9473

This is for your information and approval.

*Amjad*  
Mr. Amjad Mulla  
Section Head Accounts

*Patil*  
Mrs. Sarika D Patil  
Registrar

Remarks: *Permitted*

*S.S.K*  
Dr. Mrs. S.S. Kulkarni  
Director, R.I.T. Rajaramnagar



Plan B- Premium with PED Exclusion								
Age / SI	25,000	50,000	1 lakh	2 lakh	3 lakh	5 lakh	7.5 lakh	10 lakh
0-17	840	919	1,148	1,338	1,465	1,993	2,391	2,750
18-35	1,068	1,275	1,679	2,474	3,006	4,088	4,906	5,642
36-45	1,331	1,637	2,233	3,084	3,786	5,149	6,282	7,209
46-55	2,878	3,207	3,859	5,722	6,959	9,464	11,735	13,628
56-65	4,846	5,341	6,299	9,546	11,648	15,841	19,960	23,445
66-70	8,073	8,866	10,457	15,395	18,797	25,564	32,723	38,347



HDFC ERGO Health Insurance Limited



Amjad Mulla  
Kes Rajarambapu Institute Of Technology  
Rajaram Nagar , Islampur  
Islampur  
Sangli  
Maharashtra-415414  
India

Policy No.: 2999204023632500000

Easy Health Group Insurance

Dear Amjad Mulla,

Welcome to the HDFC ERGO Health family and thank you for insuring your Members with us.

With reference to the Easy Health Group Insurance Cover from HDFC ERGO Health, we are pleased to enclose the policy documents along with the Unique Policy Number.

We would be happy to address any query your beneficiaries may have on our 24 hours toll free number as mentioned below. The Cashless Insurance Cards (for all eligible / covered medical expenses for each beneficiary covered under the policy) will reach you shortly. To serve you better, we request your beneficiaries to indicate their Unique Member Card Number during all future correspondence with us.

Thank You!

Warm Regards,

Authorized Signatory

Enclosure:

1. Policy Schedule
2. Memorandum
3. List of Insured Persons
4. Policy Wordings

Toll Free No: - 1800-102-0333

Intermediary Name	Intermediary Code	Intermediary Contact Number
RAHUL PAYAGOUNDA PATIL	89160688	

Policy No.: 2999204023632500000

HDFC ERGO General Insurance Company Limited. (HDFC ERGO Health Insurance Ltd has been merged with HDFC ERGO General, with effective date as November 13, 2020) IRDAI Reg No.146 CIN : U66030MH2007PLC177117. Registered & Corporate Office: 1st Floor, HDFC House, 165/166 Backbay Reclamation, H.T.Parekh Marg, Churchgate, Mumbai - 400 020. UIN: HDFHLIP20049V041920. Customer Service Address: D 301, 3rd Floor, Eastern Business District (Magnet Mall), LBS Marg, Bhandup (West), Mumbai - 400078. Customer Service No : +91 22-62346234 /+91-120 6234 6234 www.hdfcergo.com • UIN:IRDA/NL-HLT/AMHI/P-HV.1/107/13-14





## Easy Health Group Insurance - POLICY SCHEDULE

Issuing Office:	Kolhapur Branch Office 3rd Floor, No. 889, E ward, Shahupuri, 6th Lane, T2, Kolhapur – 416001 Maharashtra
GSTIN:	27AAGCA1654H1ZS
Intermediary Code:	89160688
Policyholder's Name:	Kes Rajarambapuinstitute Of Technology
GSTIN/ UIN (If any) of Policy Holder	27AAATK1576D2ZR
Policyholder's Address:	Rajaram Nagar , Islampur Islampur, Sangli, Maharashtra-415414
Policy Holder's State/UT Name & Code:	Maharashtra (27)
Policy Number:	2999204023632500000
First Policy Inception Date:	2/12/2021
Policy Issuance Date:	2/16/2021
From 00.00 hrs on 2/12/2021	To 24.00 hrs on 2/11/2022
Total Number of Primary Insureds:	9
Total Number of Dependents:	0
Total Number of Insured Persons:	9
Total Sum Insured:	(Rs) 1700000
Coverage	Basic Health Cover
Description/ Harmonized System of Nomenclature code	Accident And Health Insurance Services/9971
Place of Supply:	Sangli (Maharashtra)

Premium Calculation:

Net Premium	(Rs)	31779.00
Taxable Premium	(Rs)	31779.00
CGST@9%	(Rs)	2860.00
SGST / UTGST @9%	(Rs)	2860.00
IGST @18%	(Rs)	0.00

Policy No.: 2999204023632500000

HDFC ERGO General Insurance Company Limited. (HDFC ERGO Health Insurance Ltd has been merged with HDFC ERGO General, with effective date as November 13, 2020) IRDAI Reg No.146 CIN : U66030MH2007PLC177117. Registered & Corporate Office: 1st Floor, HDFC House, 165/166 Backbay Reclamation, H.T.Parekh Marg, Churchgate, Mumbai - 400 020. UIN: HDFHLIP20049V041920. Customer Service Address: D 301, 3rd Floor, Eastern Business District (Magnet Mall), LBS Marg, Bhandup (West), Mumbai - 400078. Customer Service No : +91 22-62346234 /+91-120 6234 6234 www.hdfcergo.com • UIN:IRDA/NL-HLT/AMHI/P-H/V.1/107/13-14



HDFC ERGO Health Insurance Limited



Any other Cess or Taxes	(Rs)	0.00
Gross Premium	(Rs)	37499.00
Gross Premium Amount (in words)		Rupees Thirty-Seven Thousand Four Hundred and Ninety-Nine Only

The stamp duty of Rs 1.00/- (Rupees One Only) paid vide e-stamp Certificate No. IN-DL-DL428449615027510. (Not applicable for the state of Jammu & Kashmir).

Original for Recipient/ Duplicate for Supplier

Whether tax is payable on reverse charge basis No

TPA Name: HDFC ERGO Health Insurance Ltd

Location: Gurgaon  
Date: 2/16/2021

For and on behalf of HDFC ERGO Health Insurance Ltd.

Authorized Signatory

Policy No.: 2999204023632500000

HDFC ERGO General Insurance Company Limited. (HDFC ERGO Health Insurance Ltd has been merged with HDFC ERGO General, with effective date as November 13, 2020) IRDAI Reg No.146 CIN : U66030MH2007PLC177117. Registered & Corporate Office: 1st Floor, HDFC House, 165/166 Backbay Reclamation, H.T.Parekh Marg, Churchgate, Mumbai - 400 020. UIN: HDFHLIP20049V041920. Customer Service Address: D 301, 3rd Floor, Eastern Business District (Magnet Mall), LBS Marg, Bhandup (West), Mumbai - 400078. Customer Service No : +91 22-62346234 /+91-120 6234 6234 www.hdfcergo.com • UIN:IRDA/NL-HLT/AMHI/P-H/V.1/107/13-14



**Annexure: List of Insured Persons**

Policy Number : 2999204023632500000  
Total number of Insured Persons : 9

S. No.	Emp ID	Insured Person's Name	Gender	Age	Relationship	Risk Inception Date	Risk End Date	Sum insured	Member ID
1	1001	Hubale Kiran Bhagwan	Male	35	Self	12/02/2021	11/02/2022	200000	EC2105329135-01E
2	E00081	Shinde Anil Anandrao	Male	56	Self	12/02/2021	11/02/2022	100000	EC2105329134-01E
3	E00480	Desai Sampat Subrao	Male	47	Self	12/02/2021	11/02/2022	200000	EC2105329139-01E
4	E00651	Pisal Arun Shivaji	Male	43	Self	12/02/2021	11/02/2022	200000	EC2105329140-01E
5	E00787	Savarde Pravin Tanaji	Male	30	Self	12/02/2021	11/02/2022	200000	EC2105329137-01E
6	E00964	Nimbalkar Parshuram Sidram	Male	36	Self	12/02/2021	11/02/2022	200000	EC2105329138-01E
7	E00980	Pawar Yashwant Rajaram	Male	43	Self	12/02/2021	11/02/2022	200000	EC2105329136-01E
8	E01067	Jagtap Sampat Mahadev	Male	35	Self	12/02/2021	11/02/2022	200000	EC2105329142-01E
9	E01077	Mr. Kadam Gajanan Sadashiv	Male	37	Self	12/02/2021	11/02/2022	200000	EC2105329141-01E





Plan B

GROUP HEALTH COVERAGE SUMMARY		
1 Insured Name	KES Rajarambapu Institute of Technology	
2 Policy Type	New Policy for HDFC ERGO Health Insurance	
3 Policy No	2999204023632500000	
4 Start Date of cover	12-Feb-2021	
5 End Date	11-Feb-2022	
6 Type of cover	Basic Health Cover	
7 Pre / Post Hospitalisation	30 days / 60 days	
8 Persons Covered	Employee Only	
9 Floater	Not Applicable	
10 Sub Limit For Maternity if applicable	Type	Sub-Limit
	Normal	Not Offered
	Caesarian	Not Offered
	Pre/post natal expenses	Not Offered
	New Born Baby expenses	Not Offered
	9 Months Waiting Period	Not Applicable
11 Beneficiary	As per list enclosed	
12 Sum Insured	As per enclosure	
13 Local Ambulance	Local Emergency Ambulance upto 2% of SI subject to a maximum of Rs 2,000/- per Insured person	
14 ID Card Type	E-Card	
15 Claims Payee Name	Member	
As regards the Pre-existing medical conditions, First years exclusions and 30 day waiting period the claims shall be payable as follows:		
	Existing Employees(EE)	Future Employees(FE)
Pre Existing Exclusions	Applicable	Applicable
30 day waiting period	Waived	Waived
9 Month Waiting Period for Maternity	NA	NA
1st year exclusions	1st year exclusion waived for all members who have completed 1st year of continuous coverage under expiring policy of the Corporate 1st year exclusion applies for the balance period for all members who have not completed 1 year of continuous coverage under expiring policy of the Corporate 1st year exclusion shall applicable to all new joiners	
Any other information:		
Enclosures		
Policy Schedule	List of Day care Procedures	
Policy Wardings	Insured members list	
Memorandum attached to the policy		



Date :- 31.01.2020

## Office Note

Submitted to: Hon. Director, Dr. Mrs. S.S. Kulkarni

Submitted by: Registrar, R.I.T., Rajaramnagar

Sub. : Permission for Premium Payment to HDFC Ergo Group Health Insurance From College Account.

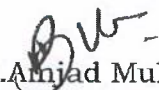
We would like to inform you that total 11 Staff Members (Drivers) are interested to avail HDFC Ergo Group Health Insurance. Kindly permit us to pay the premium amount to HDFC Ergo Insurance from college account.


Policy amount per person Rs.2,00,000/-


**The Premium details are as below**

Sr. No.	Emp_ID	Name of Staff	Total Premium	50% Premium Paid By College	50% Premium Recovered from Salary of the staff in 05 equal installments
1	E00081	SHINDE ANIL ANANDRAO	6752	0	6752 (Self)
2	E00480	DESAI SAMPAT SUBRAO	6752	6752	Paid by RIT
3		HUBALE KIRAN BHAGWAN	2919	2919	Paid by KES
4	E00651	PISAL ARUN SHIVAJI	3639	1820	364
5	E00787	SAVARDE PRAVIN TANAJI	2919	1460	292
6	E00964	NIMBALKAR PARSHURAM SIDRAM	2919	1460	292
7	E00980	PAWAR YASHWANT RAJARAM	3639	1820	364
8	E00994	GEJAGE NARAYAN SOMRAYA	6752	3376	675
9	E01043	KHOT VIKAS BALASO	3639	1820	364
10	E01067	JAGTAP SAMPAT MAHADEV	2919	1460	292
11	E01077	Mr. KADAM GAJANAN SADASHIV	3639	1820	364
Total			46490	24704	9759

This is for your information and approval.

  
Mr. Anjad Mulla  
Section Head  
Accounts

  
Mrs. Sarika D Patil  
Administrative  
officer

  
Dr. R.D. Padval  
Registrar

Remarks: Permitted

  
Dr. Mrs. S.S. Kulkarni  
Director, R.I.T. Rajaramnagar





# RECEIPT

Receipt No	51583725	Location (RO/BO)	Kolhapur Branch Office	Receipt Date	06-Feb-2020
S.No	Name	Application	Prospect	Policy No	Amount
1	KES RAJARAMBAPU INSTITUTE OF TECHNOLOGY	0000063851			39738.00
Total					39738.00

Received From (Depositor's Name)

A sum of Rs 39738.00

Amount in words Rs Rupees Thirty-Nine Thousand Seven Hundred Thirty-Eight Only

Vide Cash/Cheque No/PO/DD No. 017479 Dated 03-Feb-2020 Drawn on Rajarambapu Sahakari Bank

Vide Credit Card No Expiry Date

Mode of payment Cheque

Neither the submission to us of a completed proposal for insurance nor any payment for any policy sought obliges us to agree to issue a policy, which decision is and always shall be in our sole and absolute discretion. If we accept a proposal for insurance, it shall be subject to the policy terms and conditions and we shall have no liability to make any payment if premium is not received by us in full and in time, or is not realized, if we do not accept the proposal, we will inform you and refund any payment received from you without interest.

For and Behalf of HDFC ERGO Health Insurance Ltd.

Depositor's Signature

*Padmesh Jai*

Receipt Subject to realization of cheque

Authorised Signatory





Plan B

GROUP HEALTH COVERAGE SUMMARY				
1 Insured Name	Kes Rajarambapu Institute Of Technology			
2 Address	Rajaramnagar, Sakharale Islampur 415414 Sangli Maharashtra India			
3 Nature of Business	SME			
4 Premium Collected (Incl Service tax)	Rs.39738.72			
5 Policy Type	New Policy for HDFC ERGO Health Insurance			
6 Policy Issuing Apollo DKV Office	Kolhapur Branch Office			
7 Location of Insured	Sangli			
8 Policy No	170900/13001/2019/A021539			
9 Start Date of cover	10-Feb-2020			
10 End Date	9-Feb-2021			
11 Type of cover	Basic Health Cover			
12 Pre / Post Hospitalisation	30 days / 60 days			
13 Persons Covered	Employee Only			
14 Floater	Not Applicable			
15 Sub Limit For Maternity if applicable	Type	Sub-Limit		
	Normal	Not Offered		
	Caesarian	Not Offered		
	Pre/post natal expenses	Not Offered		
	New Born Baby expenses	Not Offered		
	9 Months Waiting Period	Not Applicable		
16 Beneficiary	As per list enclosed			
17 Sum Insured	As per enclosure			
18 New Born Baby Cover	New born baby covered from day one subject to intimation within 15 days			
19 Local Ambulance	Local Emergency Ambulance upto 2% of SI subject to a maximum of Rs 2,000/- per Insured person			
20 ID Card Type	E-Card			
21 Claims Payee Name	Member			
As regards the Pre-existing medical conditions, First years exclusions and 30 day waiting period the claims shall be payable as follows:				
	Existing Employees(EE)	Dependents of EE	Future Employees(FE)	Dependents of FE
Pre Existing Exclusions	Applicable	Applicable	Applicable	Applicable
1st year exclusions	Applicable	Applicable	Applicable	Applicable
30 day waiting period	Waived	Waived	Waived	Waived
9 Month Waiting Period for Maternity	NA	NA	NA	NA
Any other information:				
Enclosures				
Policy Schedule		List of Day care Procedures		
Policy Wordings		Insured members list		
Memorandum attached to the policy				



17-Feb-2020

Mr Dr. Mrs. S. Kulkarni  
Kes Rajarambapu Institute Of Technology  
Rajaramnagar, Sakharale Islampur  
415414  
Sangli  
Maharashtra  
India

Policy No.: 170900/13001/2019/A021539

Easy Health Group Insurance

Dear Mr Dr. Mrs. S. Kulkarni,

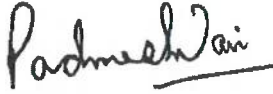
Welcome to the HDFC ERGO Health family and thank you for Insuring your Members with us.

With reference to the Easy Health Group Insurance Cover from HDFC ERGO Health, we are pleased to enclose the policy documents along with the Unique Policy Number.

We would be happy to address any query your beneficiaries may have on our 24 hours toll free number as mentioned below. The Cashless Insurance Cards (for all eligible / covered medical expenses for each beneficiary covered under the policy) will reach you shortly. To serve you better, we request your beneficiaries to indicate their Unique Member Card Number during all future correspondence with us.

Thank You!

Warm Regards,



Authorized Signatory

Enclosure:

1. Policy Schedule
2. Memorandum
3. List of Insured Persons
4. Policy Wordings

Toll Free No: - 1800-102-0333

Intermediary Name	Intermediary Code	Intermediary Contact Number
Patil Rahul Payagounda	89160688	9325551177



Easy Health Group Insurance - POLICY SCHEDULE

Issuing Office: Kolhapur Branch Office, 3rd Floor, No. 889, E ward, Shahupuri,, 6th Lane, T2,, Kolhapur, Maharashtra-416001, PH : 02316601053

GSTIN: 27AAGCA1654H1ZS

Intermediary Code: 89160688

Policyholder's Name: Kes Rajarambapu Institute Of Technology

GSTIN/ UIN (If any) of Policy Holder

Policyholder's Address: Rajaramnagar, Sakharale Islampur 415414 Sangli Maharashtra India

Policy Holder's State/UT Name & Code: Maharashtra(27)

Policy Number: 170900/13001/2019/A021539

First Policy Inception Date: 10-Feb-2020

Policy Issuance Date: 10-Feb-2020

From 00.00 hrs on 10-Feb-2020 To 24.00 hrs on 09-Feb-2021

Total Number of Primary Insureds: 10

Total Number of Dependents: 0

Total Number of Insured Persons: 10

Total Sum Insured: (Rs)2000000

Coverage: Basic Health Cover

Description/ Harmonized System of Nomenclature code: Accident And Health Insurance Services/9971

Place of Supply: (Maharashtra)

Additional Conditions / Exclusions (if any):		
Category	Exclusion Code	Details
KES RAJARAMBAPU INSTITUTE OF T	2B	30 days waiting period waived for all members.
	2D	PE exclusion applicable for all
	2C	1st year exclusion applicable for all





Premium Calculation:

Net Premium	(Rs)	33676.88
Taxable Premium	(Rs)	33676.88
CGST@9%	(Rs)	3030.92
SGST / UTGST @9%	(Rs)	3030.92
IGST @18%	(Rs)	0.00
Any other Cess or Taxes	(Rs)	0.00
Gross Premium	(Rs)	39738.72

Gross Premium Amount (in words)

Rupees Thirty-Nine Thousand Seven Hundred Thirty-Eight and  
Paisa Seventy-Two Only

The stamp duty of Rs 1.00/- (Rupees One Only) paid vide e-stamp Certificate No. IN-DL-DL428449615027510. (Not applicable for the state of Jammu & Kashmir).

Original for Recipient/ Duplicate for Supplier

Whether tax is payable on reverse charge basis

No

TPA Name: Family Health Plan (TPA) Ltd (L.No.13)

Location: Gurgaon  
Date: 17-Feb-2020

For and on behalf of HDFC ERGO Health Insurance Ltd..

*Padmesh Jain*

Authorized Signatory



Annexure: List of Insured Persons

Policy Number : 170900/13001/2019/A021539  
Total number of Primary insured: 10  
Total number of Dependents: 0  
Total number of Insured members: 10

S. No.	Employee Id / Customer Id	Primary Insured's Name	Dependent Name	Relationship	Gender	Age	Sum Insured (Rs)	Risk Inception Date
1	E00081	Mr Anil Anandrao Shinde		Self	Male	55	200000	10-Feb-2020
2	E00480	Mr Sampat Subrao Desai		Self	Male	46	200000	10-Feb-2020
3	E00481	Mr Kiran Bhagwan Hubale		Self	Male	34	200000	10-Feb-2020
4	E00651	Mr Arun Shivaji Pisal		Self	Male	42	200000	10-Feb-2020
5	E00787	Mr Pravin Tanaji Savarde		Self	Male	29	200000	10-Feb-2020
6	E00964	Mr. Parshuram Sidram Nimbalkar		Self	Male	35	200000	10-Feb-2020
7	E00980	Mr Yashwant Rajaram Pawar		Self	Male	42	200000	10-Feb-2020
8	E01043	Mr Vikas Balaso Khot		Self	Male	37	200000	10-Feb-2020
9	E01067	Mr Sampat Mahadev Jagtap		Self	Male	34	200000	10-Feb-2020
10	E01077	Mr Gajanan Sadashiv Kadam		Self	Male	36	200000	10-Feb-2020



***Financial Support  
for Paper  
Presentation***





K. E. Society's  
**RAJARAMBAPU INSTITUTE OF TECHNOLOGY**

Diploma Wing (Second Shift) | DTE Code: DN 6214, MSBTE 1740

Birth Centenary of Founder Late Rajarambapu Patil

Approved by AICTE New Delhi., D.T.E., Govt. of Maharashtra

NAAC Accredited "A" Grade



Ref: RIT/ **Following Ph. D/M.E. Registered faculties have been** Date: \_\_\_\_\_  
**Sponsored / Deputed / Deputed under QIP**  
**From 2006 to till date**

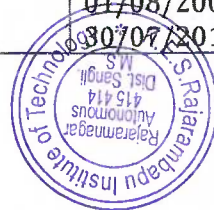
Sr. No	Name of Faculty	Availed Period of leaves as per Agreement	Name University / Institute
1	Mr.Sawant Suresh Maruti	3 Years from 2006 - 2007	NIT Warangal
2	Mr. Jalwadi Sudhindra Narayan	13/07/2009 to 12/07/2012	Indian Institute of Technology, Madras.
3	Mr. Shah Abhijeet Prakash	14/07/2011 to 13/07/2014	National Institute of Technology, Warangal.
4	Mr. Kumbhar Shridhar Shankar	01/01/2013 to 31/12/2013	Indian Institute of Technology, Mumbai.
5	Mr. Patil Sachin Krishnath	21/07/2011 to 20/07/2014	Sardar Vallabhbhai National Institute of Technology, Surat.
6	Mr.Jagtap Styawan Ramchandra	15/07/2017 to 14/07/2020	Walchand College of Engineering, Sangli
7	Mr.Patil Sharad Dattratray	01/08/2010 to 31/07/2013	Indian Institute of Technology, Khargpur
8	Mr. Kumbhar Samir Bhagawan	01/08/2014 to 31/07/2017	Shivaji University, Kolhapur
9	Mr.Sachin Subhash Patil	01/08/2015 to 31/07/2018	Walchand College of Engineering, Sangli
10	Mrs.Vilbha Sachin Patil	18/07/2016 to 17/07/2019	Walchand College of Engineering, Sangli
11	Mrs.Anupama Ingle	22/12/2017 to 22/12/2020	Vellore Institute of Technology, Vellore
12	Mr.Rajanikant Adrashappa Metri	01/07/2019 to 30/06/2022	VNIT, Nagpur
13	Mr. Chandrakant Laxman Bhattar	01/07/2019 to 30/06/2022	VNIT, Nagpur
<b>Deputed for M. E. under QIP</b>			
1	Mr.Deshmukh Sanjay Raghunath	01/08/2009 to 30/06/2011	Rajarambapu Institute of Technology
2	Mr.Sandeep Anandrao Thorat	22/07/2006 to 21/07/2008	IIT Hyderabad
3	Mr.A.N.Pawar	01/08/2009 to 30/07/2010	D.Y. Patil College of Engineering & Polytechnic, Kolhapur

  
**REGISTRAR**

K.E.S. Rajarambapu Institute Of Technology  
Rajaramnagar, Sakharale (Islampur)

Rajaramnagar, Islampur, Dist. Sangli, Maharashtra 415 414 Rajaramnagar, Sakharale (Islampur)

Tel. : +91 2342 220329, 221001. Fax: +91 2342 220989. E-mail : director@ritindia.edu



  
**DIRECTOR**

K. E. Society's  
Rajarambapu Institute of Technology  
An Autonomous Institute  
Rajaramnagar, Sakharale, (Islampur)

Rajarambapu Institute of Technology  
An Autonomous Institute

[www.ritindia.edu](http://www.ritindia.edu)

**Kasegaon Education Society's  
Rajarambapu Institute of Technology, Rajaramnagar  
Budget 2021-22 (UG&PG)**

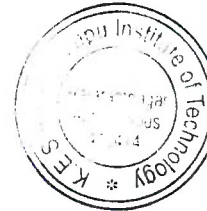
Sr. No.	Particular	Budget	Receipt	Budget
		2020-21	2020-21	2021-22
<b>A</b>	<b>Revenue Receipt</b>			
1	Tuition fees	25,99,27,000.00	16,16,82,091.00	30,77,83,996.00
2	Other Revenue Receipts	1,00,00,000.00	22,88,308.00	1,00,00,000.00
	<b>Total</b>	<b>26,99,27,000.00</b>	<b>16,39,70,399.00</b>	<b>31,77,83,996.00</b>
<b>B</b>	<b>Revenue Expenses</b>			
		<b>Budget</b>	<b>Expenditure</b>	<b>Budget</b>
		<b>2020-21</b>	<b>2020-21</b>	<b>2021-22</b>
1	Salary	20,70,07,000.00	18,90,74,701.00	21,53,15,000.00
2	Taxes, & Other Charges	71,10,000.00	50,41,718.00	71,10,000.00
3	Services	1,33,90,000.00	66,33,461.00	1,17,10,000.00
4	Recurring for Library & Lab.	1,00,40,000.00	68,38,338.00	1,22,15,000.00
5	Other Recurring Expenditure	1,89,60,000.00	98,98,039.00	2,83,30,000.00
6	Student Welfare & Gymkhana	86,70,000.00	42,36,232.00	1,25,45,000.00
7	Faculty Training & Welfare	24,50,000.00	8,90,721.00	24,00,000.00
8	Research & Development	22,00,000.00	9,19,153.00	24,00,000.00
9	Other Expenditure	63,60,000.00	30,26,117.00	58,60,000.00
	<b>Total</b>	<b>27,61,87,000.00</b>	<b>22,65,58,480.00</b>	<b>29,78,85,000.00</b>
<b>C</b>	<b>Surplus / Deficit</b>	<b>(62,60,000.00)</b>	<b>(6,25,88,081.00)</b>	<b>1,98,98,996.00</b>

**Section Head Accounts**

- \*Fee Recovery from the students is very less
- \*Government scholarship is pending
- \* 15 % of Tuition fee may be reduced by Government

**Registrar**

**Director**



**REGISTRAR**

K.E.S. Rajarambapu Institute Of Technology  
Rajaramnagar, Sakharale (Islampur)

**DIRECTOR**

K. E. Society's  
Rajarambapu Institute of Technology  
An Autonomous Institute  
Rajaramnagar, Sakharale, (Islampur)





# RAJARAMBAPU INSTITUTE OF TECHNOLOGY

An Autonomous Institute, Affiliated to Shivaji University, Kolhapur,  
Birth Centenary of Founder Late Rajarambapu Patil

Approved by AICTE New Delhi, D.T.E., Govt. of Maharashtra

NAAC Accredited "A" Grade

K. E. Society's



Ref: RIT/

Date: 10 APR 2017

## Policy for Faculty and Staff Training

The annual budget sanctioned for Training and development of faculty and staff including TA, DA, Registration fee as below-

Sr. No.	Designation	Sanctioned Amount
<b>Teaching Faculty</b>		
1	Professor	20,000/-
2	Associate Professor	15,000/-
3	Assistant Professor	10,000/-
4	Lecturer	10,000/-
<b>Non-Teaching Staff</b>		
1	Technical Staff	5,000/-
2	Administrative Staff	5,000/-
3	Supporting Staff	3,000/-

- ❖ In case of budget amount exceeded, management will take the decision for additional sanction.
- ❖ For International Conference, Workshop and Internship separate policy is formulated.

  
**REGISTRAR**

K.E.S. Rajarambapu Institute Of Technology  
Rajaramnagar, Sakharale (Islampur)



  
**DIRECTOR**

  
**DIRECTOR**

K. E. Society's  
[www.ritindia.edu](http://www.ritindia.edu)

Rajaramnagar, Islampur, Dist. Sangli, Maharashtra 415 414, India. Cell : 09970700700  
Tel. : +91 2342 220329, 221001. Fax: +91 2342 220989. E-mail : director@ritindia.edu

Rajarambapu Institute of Technology  
An Autonomous Institute  
Rajaramnagar, Sakharale, (Islampur)



**Rajarambapu Institute of Technology. (UG) (2018-2019)**  
Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

16 FEB 2019

Date : 14/02/2019

**BANK PAYMENT VOUCHER**

Voucher No : BP-1742

A/c.Code	Account Head	Cr. Amount (Rs.)	Dr. Amount (Rs.)
<b>DEBIT</b>			
307703	STAFF - TRAINING		7775.00
	DEPT03 CIVIL DEPT.		
<b>CREDIT</b>			
216030	IDBI BANK A/C NO.0116104000144698 (U.G.)	7775.00	
<b>Rs. Seven Thousand Seven Hundred Seventy Five Only</b>		<b>7775.00</b>	<b>7775.00</b>

Paid to : Dr. P. S. Patil

Registration fee & TADA, Lodging for GIAN -Advanced structural dynamics dt. 24 to 28 Dec.2018  
at COE Pune online payment (Rs.5500+1000+1275)

Towards Payment against : CH / DD / Online Tid : 0

  
Section Head Accounts Office

  
Receivers Signature

  
DIRECTOR  
Serial No-1908



# Travelling Allowance Bill

Vr. No. \_\_\_\_\_

Account Head Staff Training - Civil. Dep. Date: 02/10/2019

- Note - 1) All entries in this bill should be filled in before claiming payment.  
 2) The person preparing the bill should get this bill counter signed by the head of Department.  
 3) No. claim for the payment of travelling and halting allowance will be entertained after the lapse of six months from the date on which it was due.

Name of person Dr. Patil Pandurav Shankar

Designation Professor, Civil Engineering Dept.

Purpose of journey To attend GIAN Programme "Advanced Structural Dynamics" at COE Pune

Travelling and halting allowances are due to me, Dates of business								Rs.	Ps.	
From (Place)	Date	Time of Departure	To Place	Date	Time of arrival	Ticket No.	Mode of travel ST/ Rly/Air			
RIT	24/12/18	5:30am	Shirajinagar	24/12/18	10:00 P.M.		S.T.	340	00	
Swargak	28/12/18	5:00 P.M.	Pune	28/12/18	10:00 P.M.		S.T.	355	00	
Auto			Shirajinagar to COEP					30	00	
			COEP to Swargak					50	00	
$\frac{1}{2}$ D.A. for 5 days $5 \times 200$								500	00	
								1		
(D. A. will be calculated on hour basis as per note given under 0.112)								<b>Total</b>	<b>1275</b>	<b>00</b>

Certified that the Journey of the person preparing the bill was authorised by me for the purpose started above

Date \_\_\_\_\_

[Signature]  
Head of the department

Payment Received \_\_\_\_\_



[Signature]  
Signature of Claimant



I hereby declare that no travelling allowance from any public or semipublic authority for a part or the whole of the journey in respect of the above bill has been claimed by me.

I have travelled via \_\_\_\_\_

I further declare that I have travelled by First/Second Class/S.T. Bus/Own/Hired Car / Own Scooter / Motor Cycle and Registered No. \_\_\_\_\_ there of is \_\_\_\_\_ and I will perform the return journey in the same manner or by \_\_\_\_\_

Signature [Signature]

PASSED FOR Rs. 1275 Rs. \_\_\_\_\_

Rupees one thousand two hundred seventy five

Date \_\_\_\_\_

[Signature]  
Accountant

[Signature]  
Principal

**RATES -**

0.111

a) When the place of registered address of a member/person is connected by rail he/she will be paid one first class rail fare each way, on signing a declaration to the effect that he/she travelled by 1st Class by rail and the details regarding the Sr. No. of the ticket and the date marked on it mentioned in the remarks column of the T.A. bill or the money receipt for payment of first class rail fare is produced failing which the claim be treated for payment on the basis of fare of 2nd class Express/Mail Passenegr. If travelled by rail He/She will also be paid admissible D.A. for the peroid of absence from his / her registered address. In addition to the above reservation charges/berth sleeper charges will be paid to a member / person for the journeys performed by rail.

- (i) If a person/member travels on University business be own or hired motor car where two place are connected by rail, he/she will be paid the railway fare of the class of accommodation for which he / she is entitled on his / her signing a declaration that he / she has actually travelled by own or hired motor car. In addition he / she shall also quote the registration number of own motor car produce the receipt for hired motor car, failing which claims will be admitted of payment on the basis of II class Express / Mail / Passenger railway.
- (ii) (b) When a member of person travels by ST. bus / Luxury Bus / and signs a declaration on that effect, he / she will paid on S.T. Bus / Luxury / fare each way including reservation charges, if claimed, plus admissible D.A. for the peroid of absence from his / her registered address.

0.112 The rates of daily allowance shall be as under-

अ.क्र.	श्रेणी	शासकीय कर्मचारी धारण करीत असलेल्या पदाचे ग्रेड वेतन	दिल्ली, मुंबई, कोलकत्ता, चेन्नई, बंगलोर, हैदराबाद	देशातील/ राज्यातील अ-वर्ग शहरे	देशातील/ राज्यातील ब-वर्ग शहरे	अन्य स्तंभात समाविष्ट नसलेली शहरे/गावे
1	2	3	4	5	6	7
1	प्रथम श्रेणी	अ) रु.8900 व त्याहुन अधिक आणि उच्च प्रशासकीय श्रेणी + (HAG+श्रेणी)	325	200	160	130
		ब) रु.6600 व त्याहुन अधिक मात्र रु.8900 पेक्षा कमी	290	180	140	120
2	द्वितीय श्रेणी	अ) रु.5400 व त्याहुन अधिक मात्र रु.6600 पेक्षा कमी	290	180	140	120
		ब) रु.4400 व त्याहुन अधिक मात्र रु.5400 पेक्षा कमी	225	150	140	110
3	तृतीय श्रेणी	अ) रु.4200 व रु.4300	210	130	130	110
		ब) रु.4200 पेक्षा कमी	160	125	125	100

Note :-Daily allowance at full rate shall be admissible every 24 hours of absence. payment of fraction of 24 hours being regulated as under :

**CLASSIFICATION OF CITIES**

- 1) D.A. at 'A-1 Class Cities - Brihan Mumbai (UA), Calcutta (UA), Chennai (UA), Delhi (UA)
- 2) D.A. at 'A Class Cities Rates - Ahmedabad (UA), Kanpur(UA),Bangalor(UA), Pune(UA),Hyderabad(UA)
- 3) D.A. at 'B-1 Class Rates - Bhopal, Madurai (UA),Combatore(UA),Nagpur(UA),Indore(UA), Patna(UA),Jaipur(UA),Surat(UA),Kochi(UA),Vododara(UA), Lucknow(UA),Vishakapatnam(UA),Ludhiana,Varanasi(UA).

**Duration of absence**

1. Upo 6 hours
2. 6 to 12 hours
3. More than twelve hours.

**D. A.**

- 25 % of the admissible rate
- 50% of the admissible rate
- Full D.A.



## Maharashtra State Road Transport Corporation E-Reservation Ticket

### Trip Information

Trip Number :	SGLL0006123	Approx. Boarding Time :	06:00 Hrs.
Ticket Number :	35837894	Transaction Id :	PSBI7028438690
Service Start Place :	SANGLI	Service End Place :	NASIK CBS
Passenger Boarding Point :	ISLAMPUR	Passenger Alighting Point :	SHIVAJI NAGAR PUNE
Date of Journey :	24/12/18	Departure time from Starting Place :	05:00 Hrs.
Bus Service Type :	SEMI LUXURY	No. of Seats :	1

### Passengers Information

Name	Age	Adult/Child	Gen	Seat No	Seat Status	Waiting List No	Quota	Conc. Code	Conc. Proof	Conc. Proof Details
Pandurang Shankar Patil	55	A	M	10	CONFIRMED	---	General	No Concession	NA	NA

### Total Fare Details

Basic Fare :	334.00
Reservation Charge :	5.00
ASN Amount :	1.00
Total Chargeable Amount: Including GST	340.00 + (Convenience charges will be 0.75% of total ticket amount + GST)

### Terms & Conditions:

This E-Ticket is not transferable. This E-Ticket is valid only for the details specified above. The passenger having this E-Ticket required to carry print out of this E-Ticket or to show the soft copy of E-Ticket or E-Ticket SMS sent by MSRTC/AGENT on his Mobile, Tab, Laptop, etc. Along with Photo ID Card in original like Voter ID, Pan Card, Adhar Card, Driving License, Passport etc

Senior Citizen must carry his original photo ID as mentioned in E-Ticket or SMS during travel. Photo ID issued by appropriate authority should be enough elaborative and legible to establish a proof of age of 65 years or above and resident of State of Maharashtra.

If passenger having concessional Ticket found without valid ID, the ticket will be treated as Invalid Ticket and amount tendered towards E-Ticket will be forfeited in default. In addition the passenger would be required to purchase a fresh ticket as a normal passenger.

Corporation reserves the rights to change/cancel the bus service mentioned in the E-Ticket.

Passenger will have to pay the fare difference if any in case of Revision of fare or Change of Service.

**Cancellation Rules & Refund Procedure for E-Tickets :** E-Ticket cancellation is permitted through M.S.R.T.C site([public.msrtcors.com](http://public.msrtcors.com)). Cancellation is allowed before 4 hours of scheduled departure time from originating bus station. In case, if passenger is absent for journey, no refund will be given to the passenger. Following cancellation charges are applicable. I) 10% ticket fare will get deducted if the ticket is cancelled 24 hrs. before the departure

the ticket is cancelled 12 hrs. before the departure time.

the ticket is cancelled 4 hrs. before the departure time. The departure time bus station. Reservation charges and convenience charges including GST

Wish You Happy Journey

@ [www.public.msrtcors.com](http://www.public.msrtcors.com) Send your support e-mails to:

Gateway Support Email Id: [pgsupport@billdesk.com](mailto:pgsupport@billdesk.com) Powered by Trimax IT Infrastructure & Services Ltd.



Details of bills of GIAN ASD.  
at COEP Pune, 26.12.18-28.12.18

A) Bill details.

- i) Travelling Islampur - Shivajinagar - 340.00
- ✓ 2) Lodging and board rent 500+500 = 1000.00
- 3) Travelling Swargak to Islampur - 355.00
- ✓ 4) Registration fee COEP. - - 5000.00
- ✓ 5) Registration fee GIAN 500.00

6695.00  
 - + 11500.00  
7,195.00

B) other expenditure.

- i) Auto - Shivajinagar to Hostel - Rs 30.00
- ii) Auto. Shivajinagar to Swargak - Rs 50.00
- c) D.A. for half day. 80.00

D.A. for half day for 5 days.

$5 \times Rs. \frac{1}{2} 200 = 500.00$



Rs 7,275.00  
 Seven M. 7, 775.00

(Rs Seven thousand ~~two~~ hundred seventy five only.)

Dr. P. S. K. H.

Date: 24/10/2018.

To,

The Director,

Rajarambapu Institute of Technology, Rajaramnagar, Dist. Sangli

Subject: Permission to attend the GIAN course "Advanced Structural Dynamics", on 24-28 December 2018.

Through: HOD, Department of Civil Engineering,

R/S Madam,

We following faculty members are interested in attending course "Advanced Structural Dynamics" on 24-28 December 2018. This course is organized by COE Pune under GIAN, MHRD Dehli. This course will be helpful for our UG & PG structural engineering for revision of the curriculum and project work. The tentative expenditures per faculty are as given below:

1) GIAN registration fee( life time)	: Rs 500/-
2) Course Registration fee	: Rs 5,000/-
3) Travelling & Accommodation charges for five days	: Rs 4,500/-
4) Total	: Rs 10,000/-

Please consider our request and sanction above expenditure for registration fee and TA, DA charges and permit us to attend the same.

Thanking you,

Yours Faithfully,

1. Dr. P. S. Patil — PS Patil

2. Dr. H. S. Jadhav — H.S. Jadhav  
24/10  
Department of Civil Engineering.

forwarded for kind consideration & approval, as this course will help the faculty for enriching the advanced knowledge in the field of structural Engg.

D. Bhat  
20/10/18

permitted  
H.S.





No.: IRG/NOV.18/06

Dated 2-Nov-2018

College of Engineering, Pune - 2017-18  
5, Wellesly Road,  
Shivajinagar,  
Pune- 411005.  
State Name : Maharashtra, Code : 27  
E-Mail : [am@coep.ac.in](mailto:am@coep.ac.in) / [acco@coep.ac.in](mailto:acco@coep.ac.in)

## Receipt

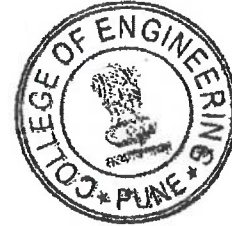
Received with thanks from : PATIL PANDURANG SHANKAR

The sum of : INR Five Thousand Only

By : Others  
Remarks : BY TRANSFER-NEFT\*RRBP0000042\*R042011500000049\*PANDURANG SHANKA-  
- TRANSFER FROM 3199681044308 - RECEIVED TOWARDS GIAN COURSE DURING  
24 TO 28 DEC 18- Rajaram Bapu Institute of Technology, Sangli

\*\*₹ 5,000.00/-

\*\*Subject to Realisation



*A. Shengade*  
Authorised Signatory



College of Engineering Pune (COEP), Pune  
One Week GIAN  
Course on



**“Advanced Structural Dynamics”**

24<sup>th</sup> to 28<sup>th</sup> December 2018  
Registration Form


Participant's Name	Dr. Pandurang Shankar Patil
GIAN Registration Number (Mandatory)	2015150883926
Date of Birth (DD/MM/YYYY)	01/06/1962
Gender (Male/Female)	male
Name of Institute/Organization/Industry	Rajarambapu Institute of Tech Rajaramnagar, Dist. Sangli,
Current Designation / Status	Professor, Department of Civil Eng
Qualification	M. E. civil-struct. Ph.D.
E-mail Id	pandurang.patil@vitindia.edu.
Contact Mobile Number	9970700717
Address for correspondence	Civil Depd. RIT, Sakharale Post. Sakharale, Tal. Walur Dist. Sangli
Participant's signature	
Name of Sponsoring Authority (Director/Head of Institute/Principal/HOD)	Dr. S.S. Kulkarni Director
Signature of sponsoring authority with seal and date	 

- Send the scan copy of registration form via email to [snm.civil@coep.ac.in](mailto:snm.civil@coep.ac.in) K.E. Society's Rajarambapu Institute of Technology
- After you receive the approval email send the hard copy of registration form with Demand draft to the course coordinator Rajaramnagar, Sakharale, (Islampur)

• Dr. Suhasini N. Madhekar  
Associate Professor, Applied Mechanics  
Department of Civil Engineering,  
College of Engineering Pune, Wellesley Road,  
Shivajinagar, Pune 411 005  
Email ID : [snm.civil@coep.ac.in](mailto:snm.civil@coep.ac.in)  
Phone No.: 020 2550 7044, Mobile No.: +91 98223 25683



2042011500000049

	
<b>RAJARAMBAPU SAHAKARI BANK LTD; PETH</b>	
Scheduled Bank	
Branch :	Exn. counter
Date :	02/11/2018 P.T
Received :	5000/-
From :	D.C. P. C. PAH
By Cheque :	
Transfer for :	
RTGS	
On	
Bank	State Bank of India
Favoring	Director College of Engg. Peth
A/c No.	11099400977
Amount Rs.	5000/-
Bank's	
Charges Rs.	
Total Rs.	
(Rupees)	





Print this Page  
Application is submitted.

### Global Initiative of Academic Networks (GIAN)

#### BASIC DETAILS



*P. Patil*

Name : **PANDURANG SHANKAR PATIL**  
Phone/Mobile : 9970700717  
Category : GN  
Nationality : INDIAN (AADHAAR - 259142379596) ( PASSPORT NO - 259142379596)  
Present Occupation : FACULTY  
Communication Address : CIVIL DEPARTMENT, RAJARAMBAPU INSTITUTE OF TECHNOLOGY, RAJARAMNAGAR, SAKHARALE, TAL WALWA, DIST. SANGLI, MAHARASHTRA, PIN - 415414;  
Application Number : 2015150883926  
Email : pandurang.patil@ritindia.edu  
Gender : MALE  
Date of Birth : 01-06-1962  
Permanent Address : CIVIL DEPARTMENT, RAJARAMBAPU INSTITUTE OF TECHNOLOGY, RAJARAMNAGAR, SAKHARALE, TAL WALWA, DIST. SANGLI, MAHARASHTRA, PIN - 415414;

#### PAYMENT DETAILS

Payment Amount (in Rs.) : 500  
Payment Time : 01-11-2018  
Transaction ID : 636720047

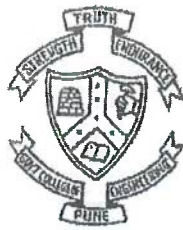
#### ACADEMIC DETAILS

Name of degree/Exam	University/Board/Council/Organization	Year of completion	% of marks/CGPA	Branch/Specialization
SSC	PUNE	1977	63	GENERAL
HSC	PUNE	1979	64	SCIENCE
B. E	KARNATAKA UNIVERSITY, DHARWAR	1984	63	CIVIL
M E	SHIVAJI UNIVERSITY, KOLHAPUR	1991	64	STURCTURE
PH. D.	SHIVAJI UNIVERSITY, KOLHAPUR	2009		CIVIL ENGINEERING

#### WORK EXPERIENCE DETAILS

Type	Organization	Place	Period Served From	Period Served To	Designation	Nature Of Work
TEACHING/ACADEMIC	RAJARAMBAPU INSTITUTE OF TECHNOLOGY, RAJARAMNAGAR, DIST. SANGLI	SAKHARALE	01-04-2009	29-10-2018	PROFESSOR	TEACHING





COLLEGE OF ENGINEERING PUNE  
(COEP), Pune



MINISTRY OF HUMAN RESOURCE AND DEVELOPMENT  
Government of India

# Gian

GLOBAL INITIATIVE OF ACADEMIC NETWORKS

## Advanced Structural Dynamics

24<sup>th</sup> to 28<sup>th</sup> December, 2018

College of Engineering Pune

(An autonomous institute of Govt. of Maharashtra, Maharashtra State, India)

Wellesley Road, Shivajinagar, Pune 411005

Tel. No. +91 020 2550 7044. Fax: +91 020 2550 7299

[www.coep.org.in](http://www.coep.org.in)



**Guidelines for  
Registration**

**Step 1**

Register online at GIAN portal <http://www.gian.iitkgp.ac.in/> by paying one-time registration fee. Registration to the portal is one time affair and will be valid for lifetime for any GIAN courses. Once registered in the portal, an applicant will be able to apply for any number of GIAN courses as and when necessary. One time Non-refundable fee of Rs. 500/- is charged for this service. Please also note that mere registration to the portal will not ensure participation in the courses. Please do not confuse between web registration with course registration. The course registration fee is separate.

**Step 2**

After registering to the GIAN portal, login to the portal and register for the course by selecting the course on **Advanced Structural Dynamics**

**Step 3: Payment Procedure and Confirmation**

Payment of registration fees can be made via Demand Draft or RTGS/NEFT.

- Demand Draft should be drawn in favour of "Director, College of Engineering Pune", payable at Pune.

- For RTGS/ NEFT payment, details are as below:

Bank account holder's Name: Director College of Engineering Pune

Bank account number (for NEFT/RTGS/E-payments): 11099464977

Bank IFSC Code number : SBIN0010431

Bank MICR Code number : 411002060

Bank Code number : 10431

Name of Bank : State Bank of India

Address of Bank : Wellesley Road, Shivajinagar, Pune 411 005

For the confirmation of registration, the proof of payment (a scanned copy of the Demand Draft/ NEFT/RTGS transaction confirmation details) along with the registration form and copy of PDF generated at GIAN portal are to be emailed to : [snm.civil@coep.ac.in](mailto:snm.civil@coep.ac.in) or before 10/12/2018. Also please email your UTR number (after payment is done) and your name. Hard copies of the above documents have to be submitted in person on the first day of the course. For any query, contact the course Coordinator.





<p>The course is for..</p>	<ul style="list-style-type: none"> <li>• Civil and Mechanical Engineering Faculty from academic institutions and technical institutions.</li> <li>• Researchers and practicing engineers engaged in the development and use of numerical techniques for dynamic analysis of structures.</li> <li>• Executives and engineers from service and government organizations including R&amp;D laboratories.</li> <li>• Students (M. Tech) and research scholars from Civil and Mechanical Engineering departments</li> <li>• Research scientists interested in designing structures / machines subjected to dynamic loading</li> </ul>
<p>Registration Fees</p>	<p>The participation fees for taking the course is as follows:</p> <ul style="list-style-type: none"> <li>• Participants from abroad: US \$250</li> <li>• Industry/ Research Organizations: Rs. 7500/-</li> <li>• Faculties from Academic Institutions: Rs. 5000/-</li> <li>• Research Scholars/PG Students: Rs. 2000/-</li> </ul> <p>The above fee includes instructional materials, internet facility, Breakfast and Lunch.</p> <p>Number of participants for the course is limited to Fifty (50)</p>







Civil Engineering Department  
College of Engineering Pune

# Gian

GLOBAL INITIATIVE OF ACADEMIC NETWORKS



सत्यमेव जयते

Ministry of Human Resource and Development

Government of India

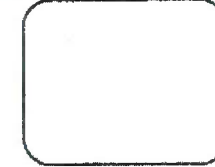
## Global Initiative of Academic Networks (GIAN)

### Statement of Grade / Marks

Name: Patil Pandurang Shankar

Registration No: 2015150883926

Date of Birth: 1.6.1962



Subject Code	Subject Name	Duration		Contact Hrs			Credit	Marks(%)/ Grade*
		Start	End	Theory	Tutorial	Practical		
175037G01	Advanced Structural Dynamics	24.12.2018	28.12.2018	15	10	—	2	B

\* For Details, Please see overleaf

#### Instructors:

1. Name, Affiliation: Prof. Mihailo D. Trifunac, Dept. Civil and Environmental Engg., University of Southern California, USA
2. Name, Affiliation :Prof. Ishwer D. Gupta,Former Director, Central Water and Power ResearchStation (CWPRS), Pune

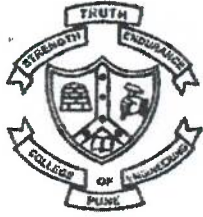
Dean Academics  
(Prof. Mukul Sutaone)



Local Coordinator  
(Prof. Shashikant Vagge)

Course Coordinator  
(Dr. Suhasini Madhekar)





Civil Engineering Department  
College of Engineering Pune  
Pune, India

Ministry of Human Resource Development  
Government of India



सत्यमेव जयते

**GIAN**

GLOBAL INITIATIVE OF ACADEMIC NETWORKS

## Global Initiative of Academic Networks (GIAN)

### *Certificate of Participation*

This is to certify that **Patil Pandurang Shankar**

From **Rajaram Bapu Institute of Technology, Sangli** participated in the course

### **“Advanced Strucutral Dynamics”**

from

24<sup>th</sup> to 28<sup>th</sup> December 2018

Dean Academics  
(Prof. Mukul Sutaone)



Local Coordinator  
(Prof. Shashikant Vagge)

Course Coordinator  
(Dr. Suhasini Madhekar)

# Gaurav Enterprises

Sr. No. 6/2/1, Saikrupa Society Main Road, Vadagaonsheri, Pune - 411014  
Email : gauraventerprises48@gmail.com Mob.: 9028443181

M/s. P.S. Patil

No.: 659

Date: 24/12/18

Sr. No.	Particulars	Qty.	Rate	Amount
	Bed Set all attains 24/12/18 TO 28/12/18	1	100	500
			Total	500

Receiver Signature \_\_\_\_\_

For Gaurav Enterprises 24/12/18



# COLLEGE OF ENGINEERING, PUNE

Wellesly Road, Shivajinagar, Pune 411 005.  
Tel. : 020 - 25507010 Fax : 020 - 25507299



## RECEIPT

Receipt No.: 2654

Date: 24/12/18

Received with thanks from

P. S. Patil

the sum of Rupees

Five hundred only

24/12-18 - 28-12-18

by Cash / Cheque / Draft No.

Dated

Drawn on Bank

Cash

In full / part / advance payment of our Invoice No.

Dated on A/c of

For College of Engineering, Pune.

Rs.

500

24-12-18  
Authorised Signatory

This Receipt is valid subject to realization of cheque.

