



Since 1994

Marathwada Mitra Mandal's
INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
(IMERT), Pune
S. No. 18, Plot No. 5/3, CT5 No. 205, Behind Vandevi Temple, Karvenagar, Pune-
411052



**List of Staff and Student Welfare Measures and Career Development
and Progression of Teaching and Non-teaching Staff**

Sr. No	Particulars
1	Group Health Insurance Policy
2	Group Accident Guard Policy
3	Amartya Siksha Yojana Insurance Policy for Students
4	Corona Kavach Policy
5	Financial Aid from MM's Employee's Credit Co-operative Society
6	Financial Assistance for Self-development
7	Other Staff Welfare Measures
8	Avenues for Career Development and Progression System

Prepared By – Prof. Aparna Shastri
Reviewed & Recommended By – Dr. Mangalgouri Patil
Approved By – Dr. Shubhangee Ramaswamy



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S. No. 18, Plot No. 5/3, CT5 No. 205, Behind Vandevi Temple, Karvenagar, Pune-
411052



Group Health Insurance Policy

Ref. No. : MHDI/HCL/04/2023-24/055

Date : April 6, 2023

To,

Marathwada Mitra Mandal
302/A, BMCC Road, Deccan Gymkhana
Pune - 411004
Maharashtra

Dear Sirs,

Re: **Held Cover Letter for Group Health Insurance.**

We thank you for expressing your confidence in MAGMA HDI General Insurance Company Ltd by placing your risk with us. We are glad to confirm the acceptance of the risk in respect of the captioned insurance as per the following details.

Insured Name	Marathwada Mitra Mandal
Financier's Name/Hypothecation Details	N.A.
Type of policy	Group Health Insurance.
Policy Period	From 01/04/2023 (00:01 hrs) To 31/03/2024 (midnight)
Risk Location Address	N.A.
No. of employees	640 heads
No. of dependents	Nil
No. of lives	640 heads
Age limit	18 years to 70 years.
Family definition	Employee only covered under the policy.
Policy Sum Insured	INR 128,000,000/-
Premium including GST (plus Stamp Duty, if applicable)	INR 1,316,880/-
Instrument No/Transaction No.	NEFT No. ICICR42023033100588838
Instrument Amount	INR 1,316,880/-
Instrument/Transaction Date	31/03/2023
Drawee Bank	N.A.
Receipt Date	31/03/2023
Maternity Benefit for Normal & C-Section	Not covered.
Our Share	100%
Intermediary Name	Toyota Tsusho Insurance Broker (India) Pvt Ltd

- *Assumption of risk is subject to receipt of confirmation of the share from all participating coinsurers for their respective shares in accordance with coinsurance clause.*

Contd.....p/2.

-: 2 :-

This confirmation letter is being issued on temporary basis and shall be valid for 30 days from the date of this letter or issuance of policy whichever is earlier. Please note that the coverage shall be as per the quotation and/or further modified quotation and terms & conditions of the policy attached with this letter as annexure.

We look forward to a mutually beneficial and a long-term association.

Assuring you of our best services always.

For **Magma HDI General Insurance Company Ltd.,**



Authorized Signatory

 **MAGMA HDI**
General Insurance Company Ltd.

Ref. No. : MHDI/HCL/04/2023-24/055

Magma HDI GIC Ltd.
Group Health Insurance Quote

Proposer Details:		Policy Details	
Name of the Client	Marathwada Mitra Mandal	Policy Start Date	01-Apr-23
Location of the Proposer	pune	Policy End Date	31-Mar-24
Industry Type	college	Total SI (in Rs.)	128,000,000
Previous Insurer	-	No. of Employees	640
Intermediary Name	ttibi	No. of Dependents	0
Interaction ID		Family Definition	Employee
Quote Date	06/04/2023	Third Party Administrator	Med save
Policy Construct	Employer-Employee	Service Category	Both Cashless & Reimbursement
No. of Lives	640	Sum Insured Type	Non-floater
Premium Details:		Pre-existing Disease	Covered
Gross Premium in INR	1,116,000	Specific disease waiting period	Waived Off
Add: GST @ 18%	200,880	30 Days waiting period	Waived Off
Premium after GST in INR	1,316,880	Domiciliary Hospitalisation	Excluded

Conditions:	
Family Definition	Employee only covered under policy.
Age Band	18yr - 70 Years
Sum Insured	Sum Insured Per Family Rs.-- 2L----- during the policy period.
Pre – Post Hospitalisation	Pre Hospitalisation and Post Hospitalisation for 30 days & 60 days respectively are covered.
Room Rent	Room Rent is restricted to 2% of SI for Normal & 4% of SI for ICU (Room rent limit incl. of nursing charges). In case of admission in normal room, if insured is admitted in a higher category, then insured will bear difference of all associated medical expenses as in final hospital bill in same proportion.
Day care procedures	Day care procedures are covered as per Magma HDI Day care list.
Maternity Benefit for Normal & C-Section	Not applicable
Maternity waiting period	Not applicable
Baby Day 1	Not applicable
Mid-Term Inclusion	Mid term inclusion of dependents will be possible only in case of: a) spouse (on account of marriage during the policy term), b) children (childbirth during the policy term but after the child has completed 91 days of age) subject to not more than two children being covered in the policy.
Pre/Post Natal Expenses	Not applicable
Co-Payment	Not applicable
PPN Option	Not applicable
Add-Del of Lives	Premium to be charged on Pro-Rata for addition/deletion endorsement.
Ambulance Service	Ambulance Charges limited to Rs.2000 Per Person in case of emergency
Corporate Floater	Not applicable
OPD Cover	Not covered
Id cards	E-Cards to be issued
Exclusion	Septoplasty, Infertility & Related Ailments including Male sterility; Treatment on trial/experimental basis; Admin/Registration/Service/Misc. Charges; Expenses on fitting of Prosthesis; Any device/instrument/machine contributing/replacing the function of an organ; Holter Monitoring are outside the scope of the policy.
Special Condition	Liability for Nasal Sinus Surgeries upto Rs.35,000; Hospitalisation arising out of Psychiatric ailments upto Rs.30,000.
Special Condition	Lasik surgery covered above +/- 7.5
Special Condition	50% Co-Pay for cyberknife treatment, Stem Cell Transplantation, Uterine Artery Embolization and HIFU, Balloon Sinuplasty, Deep Brain stimulation, Immunotherapy- Monoclonal Antibody to be given as injection, Robotic surgeries, Stereotactic radio surgeries, Bronchial Thermoplasty, Vaporisation of the prostate (Green laser treatment or holmium laser treatment), IONM - (Intra Operative Neuro Monitoring), Cochlear Implant treatment and Oral chemotherapy shall be restricted to 50% of the Sum Insured(SI). Intra vitreal injection is covered upto 50% of SI maximum upto Rs.50,000 per family.
Special Condition	No Refund for deletion if lives less than minimum required & if insured has claimed during policy.
Special Condition	Internal Congenital disease is covered and external Congenital disease is covered under life threatening situation.
Special Condition	Hospitalization due to terrorism is covered under the policy.
Special Condition	Portability/Migration benefit can be availed at the time of retirement or resignation from the services (Provided these events are falling within the policy period). Portability option is available as per IRDA guideline under the existing retail health products. Standard coverage, terms & conditions, prevailing underwriting guidelines of retail product would apply.

Claim Intimation and Submission of Documents	All reimbursement claims have to be intimated within 15 days of discharge. Claims have to be submitted for reimbursement within 30 days of date of discharge of the patient. However, the Company may at its absolute discretion consider waiver of this Condition in extreme cases of hardship where it is proved to the satisfaction of the Company that under the circumstances which the insured was placed it was not possible for him or any other person to give such notice or file claim within the prescribed time-limit. The Company would invite additional 10% co-payment over and above payable amount only in case of delay in submission of claims beyond 30 days.
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Diseases Wise Sublimits	Metro	Non-Metro
Appendix	-	-
Cataract	-	-
Gall Bladder	-	-
Hernia	-	-
Hydrocele	-	-
Hysterectomy	-	-
Piles	-	-
Kidney Stone (inc DJ stent removal for same stone)	-	-
Joint Replacement including Vertebral joints	-	-

Demography Details (No. of lives)

SI / Age Band in years	0-18	19-35	36-45	46-55	56-65	66-70	71-75	76-80	Above 80	Total
50,000	0	0	0	0	0	0	0	0	0	0
75,000	0	0	0	0	0	0	0	0	0	0
100,000	0	0	0	0	0	0	0	0	0	0
150,000	0	0	0	0	0	0	0	0	0	0
200,000	0	241	258	120	20	0	0	0	1	640
300,000	0	0	0	0	0	0	0	0	0	0
400,000	0	0	0	0	0	0	0	0	0	0
500,000	0	0	0	0	0	0	0	0	0	0
750,000	0	0	0	0	0	0	0	0	0	0
1,000,000	0	0	0	0	0	0	0	0	0	0
1,500,000	0	0	0	0	0	0	0	0	0	0
2,000,000	0	0	0	0	0	0	0	0	0	0
3,000,000	0	0	0	0	0	0	0	0	0	0
4,000,000	0	0	0	0	0	0	0	0	0	0
5,000,000	0	0	0	0	0	0	0	0	0	0
Total Lives	0	241	258	120	20	0	0	0	1	640

Premium per life for addition/deletion purpose	18% GST EXTRA									
SI/ Age Band	0-18	19-35	36-45	46-55	56-65	66-70	71-75	76-80	Above 80	
50,000	368	660	1,100	1,624	2,817	3,905	4,516	6,114	7,073	
75,000	435	778	1,299	2,243	4,027	5,581	6,592	8,613	9,965	
100,000	490	873	1,452	2,511	4,597	7,402	8,149	9,648	11,165	
150,000	542	941	1,556	2,654	4,713	7,450	8,350	10,147	11,743	
200,000	594	1,009	1,660	2,798	4,829	7,498	8,550	10,646	12,321	
300,000	655	1,148	1,921	3,327	6,096	9,809	10,797	12,782	14,800	
400,000	773	1,359	2,290	3,949	7,226	11,619	12,807	15,154	17,558	
500,000	805	1,467	2,468	4,275	7,960	12,932	14,113	16,438	19,050	
750,000	912	1,663	2,844	4,937	9,364	15,374	16,608	19,077	22,108	
1,000,000	966	1,824	3,112	5,438	10,374	17,100	18,388	20,964	24,291	
1,500,000	1,073	2,039	3,488	6,117	11,805	19,533	20,874	23,557	27,367	
2,000,000	1,145	2,146	3,721	6,582	12,807	21,178	22,609	25,400	29,478	
3,000,000	1,288	2,361	4,078	7,191	14,167	23,611	25,113	28,011	32,519	
4,000,000	1,288	2,576	4,293	7,727	15,168	25,328	26,759	29,907	34,629	
5,000,000	1,431	2,683	4,472	8,049	15,919	26,652	28,083	31,302	36,311	

The quote is valid for 30 days and for given information. The quote is valid if the client gives us a written declaration that given is the fresh proposal and there was no such arrangements previously under any mode. Same needs to be mentioned on the proposal form duly signed & stamped.

Grievances

Grievance: For resolution of any query or grievance, Insured may contact the respective branch office of the company or may call the toll free no. 1800-2663202 or may approach us at the sub-section "Grievance Redressal" on our website www.magma-hdi.co.in (Customer Care Section). However, if the resolution provided by us is not satisfactory you may approach Insurance & Regulatory Development Authority (IRDA) through the integrated Grievance Management System (IGMS) or IRDA Grievance Call Centre (IGCC) at their toll free no. 155255.

For Magma HDI General Insurance Company Ltd.,



Authorized Signatory



Since 1994

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(IMERT), Pune**

**S. No. 18, Plot No. 5/3, CT5 No. 205, Behind Vandevi Temple, Karvenagar, Pune-
411052**



Group Accident Guard Policy

Ref. No. : MHDI/HCL/04/2023-24/078

Date : April 10, 2023

To,
Marathwada Mitra Mandal
302/A, BMCC Road, Deccan Gymkhana
Pune - 411004
Maharashtra

Dear Sirs,

Re: Held Cover Letter for Group Accident Suraksha Insurance.

We thank you for expressing your confidence in MAGMA HDI General Insurance Company Ltd by placing your risk with us. We are glad to confirm the acceptance of the risk in respect of the captioned insurance as per the following details.

Insured Name	Marathwada Mitra Mandal
Financier's Name/Hypothecation Details	N.A.
Type of policy	Group Accident Suraksha Insurance.
Policy Period	From 07/04/2023 (00:01 hrs) To 06/04/2024 (midnight)
No. of employees	640 heads
Age limit	18 years to 75 years
Coverage	Accidental Death + Permanent Total Disability + Permanent Partial Disability + Temporary Total Disability
Policy Sum Insured	INR 320,000,000/-
Premium including GST (plus Stamp Duty, if applicable)	INR 188,800/-
Instrument No/Transaction No.	NEFT No. 31766570061DC
Instrument Amount	INR 188,800/-
Instrument/Transaction Date	07/04/2023
Drawee Bank	Axis Bank Limited, Mumbai
Receipt Date	07/04/2023
Accidental Medical Expenses	Medical Expenses (Accidental Hospitalization) covered upto Rs.100,000/- or actuals whichever is lower.
Our Share	100%
Intermediary Name	Toyota Tsusho Insurance Broker (India) Pvt Ltd

- *Assumption of risk is subject to receipt of confirmation of the share from all participating coinsurers for their respective shares in accordance with coinsurance clause.*

Contd.....p/2.

-: 2 :-

This confirmation letter is being issued on temporary basis and shall be valid for 30 days from the date of this letter or issuance of policy whichever is earlier. Please note that the coverage shall be as per the quotation and/or further modified quotation and terms & conditions of the policy attached with this letter as annexure.

We look forward to a mutually beneficial and a long-term association.

Assuring you of our best services always.


For **Magma HDI General Insurance Company Ltd.,**



Authorized Signatory


 **MAGMA HDI**
General Insurance Company Ltd.

Ref. No. : MHDI/HCL/04/2023-24/078

 General Insurance Company Ltd.		Quote Valid Quote Date Today	For 15 Days 08/03/2023 10/04/2023
Group Accident Suraksha Quote Slip			
Particulars	Description		
Quote	Named GAS		
Name & of Insured	MARATHWADA MITRA MANDAL		
Correspondence address	TBD		
Type Of Business	Rollover		
Policy No (In case of MHDI Renewal)	NA		
Policy Period	Annual Period		
Business	Educational Institute- staff		
Policy Period	Risk Start Date	07/04/2023	Risk End Date
Age Band	18 - 75 Years	-	06/04/2024
		Flat Sum Insured	500,000
Sum insurance Details	Members Details	Risk category	No.of Emp.
	Employees	Category I & II	640
	Sum Insured (Rs.)		320,000,000
	Total No Employee & Sum Insured Rs.	640	320,000,000
Coverage	Accidental Death + PTD + PPD + TTD	Type	Table D
Type of policy	Group Accident Suraksha		
TTD Benefit Per Week	1% of Sum Insured or Rs.10,000/- or actual weekly salary, whichever is lower for 104 weeks max.,		
Add on Covers			
Accidental Medical Expenses	Medical Expenses (Accidental Hospitalization) covered upto Rs.100,000/- or actuals whichever is lower		
Accidental OPD Cover	Covered up to Rs.30,000/-, with a Deductible of Rs.500/- for each OPD Claim		
Children Education Grant	In the event of Accidental death or Permanent Total Disablement of Insured Person, We shall additionally pay the amount as specified against this cover in Policy Schedule/Certificate of Insurance towards the education expenses of each dependent child(ren) of the Insured Person. Benefit for up to two dependent children, who are below age 25 years and are pursuing an educational course as full time student in an educational institute, shall be paid under this cover.		
	Covered Rs.20,000/-		
Ambulance Cover	Covered up to Rs.5,000/- or actual expenses, whichever is less		
Accidental OPD Cover	Covered up to Rs.15,000/-, with a Deductible of Rs.500/- for each OPD Claim		
Purchase of Blood	Covered up to Rs.2,500/- for the policy period in case of min. 24 hrs hospitalization due to accident which may or maynot result in Death or PTD		
Cost of Clothing Damage	Covered up to Rs.1,000/- or actual expenses, whichever is less		
Repatriation of Remains	Covered up to Rs.20,000/- or actual expenses, whichever is less		
Transportation Allowance/Compassionate Visit	Covered up to Rs.20,000/- minimum distance to be in excess of 100 kms		
Fracture Indemnity Cover	Covered up to Rs.10,000/- or actuals whichever is lower due to accident with treatment taken on daycare basis in a hospital. OPD is not covered		
Modification of Residential Accommodation, Vehicle	Covered up to Rs.25,000/- or actual expenses, whichever is less		
Premium Total			160,000
GST		18.00%	28,800
Premium Payable			188,800
		Rate Per Lac Excluding GST	50
	Claim History		
Year	Claim Amount	Number of Claim	
2022-2023	Nil		
2021-2022	Nil		
2020-2021	Nil		

Conditions:	
1	Terrorism is covered in the policy except for that arising out of Nuclear, Radio-active, Biological, Biochemical and/or Chemical means which is outside the scope of policy
2	The Insured shall give immediate notice to the Insurer of any changes in business or in occupation of any of the Insured Person
3	Limit of liability for Any one Accident &/or event limit is INR 50,000,000
Note:	
MHDI Share	100%
Exclusions:	
1	Compensation in respect of death, injury or disablement of Insured Person from participation in skydiving, para gliding, hang gliding, bungee jumping, mountaineering, driving in races or rallies using a motorized vehicle, skiing, hunting or equestrian activities, scuba diving, skin diving or any other underwater sport/activity, rafting, boating outside coastal waters (2 miles) or any potentially dangerous sports for which the Insured is untrained, unless specifically covered under the policy
2	Any Pre-existing Condition or any complication arising therefrom
3	Any psychiatric or mental disorders
4	Congenital internal or external diseases, defects or anomalies or in consequences thereof
5	Infections (except pyogenic infections which shall occur through an Accidental cut or wound) or any other disease (except disablement arising from an accident);
6	Medical or surgical treatment except as may be necessary solely as a result of Injury
7	Perils of the sea are excluded from the scope of policy
8	Participation in actual or attempted felony, riot, civil commotion, crime misdemeanor
9	Professional sports team in respect of specific benefit for inability to perform
10	Any injury or any disease directly or indirectly caused by or arising from ionizing radiation or contamination by radioactivity from the combustion of nuclear fuel
11	Automatic passenger covers (Airlines)
12	GAS policies for crews of Aircraft and Ships
13	Air travel except as a fare paying passenger on a recognized airline operating on regular scheduled air routes or air travel by any charter aircraft duly licensed as a recognized air carrier and flown by professional crews between properly established and maintained airports/routes
14	Participation in any kind of motor speed contest (incl Trial, training and qualifying heats)
15	Group Insurances in respect of underground mining and for contractors specializing in tunnelling
16	Group insurance for naval, military or air force personnel
17	Employers liability, occupational disease
18	Any form of reimbursement of liability settlements
19	Death other than accidental death
20	Compensation under more than one of the benefits mentioned in Table of Benefits in respect of same period of disablement
21	Any other payment after a claim under one of the benefits 1,2, 3 and 4 in Table of benefits has been admitted and becomes payable
22	Any payment in case of more than one claim under this policy during any one period of Insurance by which our liability in that period would exceed CSI
23	Payment of compensation in respect of injury as a consequence of/resulting from
a	Committing or attempting suicide, intentional self-injury
b	Whilst under influence of intoxicating liquor or drugs
c	Drug addiction or alcoholism
d	Whilst engaged in any adventurous sports
e	Committing any breach of law with criminal intent
f	War, Civil War, invasion, act of foreign enemies, revolution, insurrection, mutiny, military or usurped power, seizure, capture, arrest, restraint, or detention, confiscation, or nationalisation or requisition by or under the order of any government or public authority
24	Consequential loss of any kind and/or any legal liability
25	Pregnancy including child birth, miscarriage, abortion or complication arising there from
26	Participation in any naval, military or air force operations
27	Curative treatments or interventions

For Magma HDI General Insurance Company Ltd.,



Authorized Signatory



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(IMERT), Pune**

**S. No. 18, Plot No. 5/3, CTs No. 205, Behind Vandevi Temple, Karvenagar, Pune-
411052**



Amartya Siksha Yojana Insurance Policy for Students

पॉलिसी अनुसूची/ Policy Schedule - Group Personal Accident	
Policy Number: 270800422310000363	व्यवसाय स्रोत / Business Source: 037422
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. State Code: 27, Maharashtra GSTIN: 27AAACN9967E123 Contact Number: 231 2652587 eMail: 270800@nic.co.in Mobile Number:	विक्रय चैनल बखिरण/ Sales Channel Details कोड/ Code: 9000164633 नाम/ Name: Mrs Dipali Patange Contact Number: 9922596596 सह दलाल कोड / Co Broker Code: कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in



ग्राहक का नाम /Customer Name: _ MMMS INSTITUTE OF MGMT EDU RES AND TRAINING	ग्राहक आईडी /Customer ID: 9566624781	पैन /PAN:
पता/ Address: SR.NO.18,PLOT NO,5/3,CTS NO.205,KARVE NAGAR,PUNE-411052, City: PUNE, District: PUNE, State: MAHARASHTRA, PIN: 411052. Cell: 7038822917	फोन /Phone: ई-मेल /E-Mail: director@mmimert.edu.in	

पॉलिसी: 26/10/2023 के 16:05 से 25/10/2025 की मध्य रात्रतक प्रभावी /Policy Effective from 16:05 hours, on 26/10/2023 to midnight of 25/10/2025			
प्रिमियम/ Premium	₹ 12,020.00	कवर नोट संख्या और तथि/ Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 1,082.00	प्रस्ताव संख्या और तथि/Proposal Number and Date	8800231205454737 Dt. 05/12/2023
SGST/UTGST	₹ 1,082.00		
IGST	₹ 0.00		
कम:जीएसटी_टीडीएस / Less:GST_TDS	₹ 0.00	रसीद संख्या और तथि/Receipt Number and Date	270800812310007499 Dt. 08/11/2023
पुनर्प्राप्त योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	पछिली पॉलिसी संख्या और समाप्ति तथि/ Previous Policy Number and Expiry Date	लागू नहीं/NA
कुल /Total Amount	₹ 14,184.00		
(Rupees Fourteen Thousand One Hundred Eighty Four Only.)			

LocationAddress:

1)SR NO 18 PLOT NO 5/3 CTS NO 205 KARVE NAGAR PUNE,,Pune,Pune,Maharashtra,411052.

SL. No	Coverage	Coverage Description	Sum Insured
1	Table I A	TOTAL 197 STUDENTS ARE COVERED FOR THE COURSE OF 1ST YEAR M.B.A. WITH SUM INSURED RS.1,00,000/- EACH	1,97,00,000.00
अधिक/Excess: - Additional Information: AS PER GROUP PERSONAL ACCIDENT POLICY. TABLE IA IS COVERED. RISK IS COVERED AS PER MENTIONED IN MAHARASHTRA STATE GOVERNMENT G.R.NO.-TEM/2011(11/2011)T.E.-4 DATED 25/8/2011 AND M.O.U. WITH DIRECTOR TECHNICAL EDUCATION,MUMBAI.			

Clauses	As per Annexure I
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पॉलिसी अनुसूची/ Policy Schedule - Group Personal Accident	
Policy Number: 270800422310000363	व्यवसाय स्रोत / Business Source: 037422
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. State Code: 27 , Maharashtra GSTIN: 27AAACN9967E1Z3 Contact Number: 231 2652587 eMail: 270800@nic.co.in Mobile Number:	विक्रय चैनल बविरण/ Sales Channel Details कोड/ Code: 9000164633 नाम/ Name: Mrs Dipali Patange Contact Number: 9922596596 सह दलाल कोड / Co Broker Code: कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in

जसिकी गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधिकृत कथिा जा रहा है उसके हाथ नरिधारति करि जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह वशिष्टि अर्थ पॉलिसी या अनुसूची के कसिी भी हसिसे में संलग्न कथिा गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखति हो। यह आश्वासन दथिा जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्राथमकतिा नरिस्त हो जाएगी। //IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 12/December/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इंश्योरेंसइंडियलिमिटेड Ombudsman Details: Office of the Insurance
Ombudsman, 3rd Floor, Jeevan Seva Annexe , S. V. Road, Santacruz
(W), Mumbai - 400 054.
Tel.: 69038821 / 23 / 24 / 25 /26 /27 / 28 /29 /30/31
Email: bimalokpal.mumbai@cioins.co.in

Office of the Insurance Ombudsman, Jeevan Darshan Bldg., 3rd Floor, CT. S.
No.s. 195 to 198, N.C. Kelkar Road, Narayan Peth, Pune - 411 030.
Tel.: 020-41312555
Email: bimalokpal.pune @cioins.co.in

कृते नेशनल इन्श्योरेंस कंपनी
लिमिटेड/ For and on behalf of National Insurance
Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized
Signatory



TAX INVOICE



Trusted Since 1906
Invoice Date: 12/12/2023

Invoice Serial No: 30776P3PE0000363

Details of Supplier:

National Insurance Company Limited.,
KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001
State : 27, Maharashtra
GSTIN No : 27AAACN9967E1Z3

Details Of Receiver : MMMS INSTITUTE OF MGMT EDU RES AND TRAINING

Address : SR.NO.18,PLOT NO,5/3,CTS NO.205,KARVE NAGAR,PUNE-411052
City : PUNE,
District: PUNE,
State: MAHARASHTRA,
PIN: 411052.

Place Of Supply State : Maharashtra
State Code : 27
GSTIN No : NA

सैक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total(₹)	छूट/ Discount	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़ उपकर/Kerala Flood Cess
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/Amount(₹)
997139	Other non-life insurance services (excluding reinsurance services)	12,020	0%	12,020	9%	1,082	9%	1,082	0%	0	0
TOTAL		12,020		12,020		1,082		1,082		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures) :
₹ 14,184

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रूपए/Rupees
Fourteen Thousand One Hundred Eighty Four
केवल/Only.

रिवर्स चार्ज के अधीन टैक्स की राशि Amount of Tax Subject to Reverse Charge : No

E.&O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/ For
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Printed on 12/12/2023 by ID: 61906, AID : 37154

Page no: 3

नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071
Registered & Head Office : 3 Middleton Street, Kolkata 700 071
P. No. 033-22831705-06 Fax : 03322831712
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Marathwada Mitra Mandal's
Institute of Management Education Research & Training
Amartya Insurance - Students List A.Y. 23-24

Sr.No.	Students Name	Gender	Age	Father Full Name	Relationship with students	Amartya Insurance Amount	Mobile Number
1	AARYA SACHIN PALKAR	Female	20	SACHIN PALKAR	Father	234.00	8605022578
2	AAVISHKAR MOHANRAO GAIKWAD	Male	23	Mohanrao Baburao Gaikwad	Father	234.00	7218324081
3	AAYUSH GAJANAN LICHADE	Male	22	GAJANAN WASUDEORAO LICHADE	Father	234.00	7517572040
4	ABHIJEET DESHRATH NAVGIRE	Male	23	DASHRATH NAVGIRE	Father	234.00	9112127677
5	ABHIMANYU ANARAS GAIKWAD	Male	21	ANARAS LAXMAN GAIKWAD	Father	234.00	7745875744
6	ABHISHEK GANESH SABALE	Male	23	GANESH SHIVAJI SABALE	Father	234.00	9673700492
7	ABHISHEK KAILAS PAWAR	Male	22	KAILAS BHUJANGRAO PAWAR	Father	234.00	7720930086
8	ABHISHEK RAMDAS MORE	Male	22	RAMDAS DAGDU MORE	Father	234.00	9146441506
9	ABRAR AZIM KAZI KAZI	Male	23	AZIM NASIR KAZI	Father	234.00	8329525265
10	ADVAIT MAHESH KALEDHONKAR	Male	21	MAHESH KRISHNAJI KALEDHONKAR	Father	234.00	7385320260
11	AISHWARYA PRALHAD BHAPKAR	Female	22	PRALHAD SURYABHAN BHAPKAR	Father	234.00	9421666839
12	AISHWARYA VINAY KELKAR	Female	21	VINAY SHARADCHANDRA KELKAR	Father	234.00	9766545011
13	AJIT SUKHDEV GAIKWAD	Male	21	Sukhdev Ananda Gaikwad	Father	234.00	9834397863
14	AKASH DASHRATH RATHOD	Male	25	DASHRATH HIRASINGH RATHOD	Father	234.00	9028668244
15	AKSHAY PRALHAD SHIRSAT	Male	25	PRALHAD BUVAJJI SHIRSAT	Father	234.00	7448116869
16	AMITKUMAR SHASHANK NIMBALKAR	Male	20	Shashank suryakant Nimbalkar	Father	234.00	9172384010
17	AMMIT SUDHIR GANGAWANE	Male	24	Ssudhir Gangawane	Father	234.00	8698257271
18	ANIRUDDHA PRABHU KADAM	Male	24	prabhu KADAM	Father	234.00	9307371731
19	ANJANI MOHAN GOCHADE	Female	22	MOHAN PANDHARINATH GOCHADE	Father	234.00	7666969080
20	ANKUR JAGANNATH PATIL	Male	20	Jagannath Namdev Patil	Father	234.00	8830871413
21	ANURADHA DHONDIRAM KARWANDE	Female	21	DHONDIRAM MAGNATH KARWANDE	Father	234.00	9370256167
22	ANUSHKA AMARNATH TENDULKAR	Female	21	AMARNATH BALASAHEB TENDULKAR	Father	234.00	7559492569
23	ANUSHKA VIVEK GANDHI	Female	21	VIVEK KESHV GANDHI	Father	234.00	7038997981
24	ARYA NITIN JADHAV	Female	22	Nitin Sonaba Jadhav	Father	234.00	8830416780
25	ASMITA BALKRUSHNA KAVDE	Female	22	Balkrushna laxman kavde	Father	234.00	9461602058
26	ATHARVA SHREERAM ANDEKAR	Male	21	Shreeram Nagendra Andekar	Father	234.00	9115285731
27	ATHARVA VIJAY THORAT	Male	22	VIJAY SHIVAJI THORAT	Father	234.00	951599070
28	BALAJI SANJAY MUNILE	Male	23	SANJAY KASHINATH MUNJALE	Father	234.00	805145447
29	BHAKTI SHARAD DHANDE	Female	21	Sharad Premchand Dhande	Father	234.00	8767498908
30	BHAVANA SANTOSH MORE	Female	21	Santosh Chandrakant More	Father	234.00	7058237909



31	BHUSHAN AJAY PATIL	Male	22	AJAY PATIL	Father	234.00	8530948068
32	CHAITALI ANANTA BEHERE	Female	20	ANANTA RAJARAM BEHERE	Father	234.00	9096647731
33	CHANCHAL PRAVIN ZENDE	Female	22	PRAVIN SUDAMRAO ZENDE	Father	234.00	9022581025
34	CHELAN SHASHIKANT KADAM	Male	25	Shashikant Suresh Kadam	Father	234.00	8446993721
35	DEEPAK SANTOSH DANGI	Male	22	Santosh Mohanlal dangi	Father	234.00	8080098192
36	DHIRAJ UTTAM GAIKWAD	Male	24	Uttam Ganapat Gaikwad	Father	234.00	8530853573
37	DIVYAM LALCHAND BAWANKULE	Male	25	LALCHAND TATOBAJI BAWANKULE	Father	234.00	7972739049
38	DNYANESHWAR MADHUKAR AWCHAR	Male	22	MADHUKAR BALAJI AWCHAR	Father	234.00	8010425166
39	GAURAV PRAKASH DESHMUKH	Male	23	PRAKASH NAMDEVRAO DESHMUKH	Father	234.00	7276407651
40	HARSHAD RAJKUMAR PATIL	Male	22	RAJKUMAR SONERAO PATIL	Father	234.00	8668977582
41	HARSHADA MAHADEV GAIKWAD	Female	23	Mahadeo Maruti Gaikwad	Father	234.00	9325799343
42	HETIK VASANT PATEL	Male	21	VASANT AMBALAL PATEL	Father	234.00	9156874199
43	HITESH EKNATH NERKAR	Male	25	EKNATH HIRAMAN NERKAR	Father	234.00	7385574794
44	IRSHAD YUSUF DARUWALA	Male	24	Yusuf Ahmedbhal Daruwalla	Father	234.00	7249292693
45	ISHIKA DATTATRAY SHIVATARE	Female	22	DATTATRAY MAHADEV SHIVATARE	Father	234.00	8010744867
46	JAGRUTI MANSUB SHINDE	Female	21	MANSUB KARBHARI SHINDE	Father	234.00	8668300140
47	JAYESH VIJAY DHOMSE	Male	22	VIJAY SHIVRAM DHOMSE	Father	234.00	9359760039
48	KALAVATI DILIP JAMADAR	Female	25	Dilip Tukaram Jamadar	Father	234.00	9359001215
49	KALAVATI SANJAY KALSHETTY	Female	21	SANJAY SHANTAPPA KALSHETTY	Father	234.00	8080487837
50	KAMLESH SUGRAO PUNDE	Male	25	Sugrao Yadavrao Punde	Father	234.00	9172433514
51	KANAK RAVINDRA KOHALI	Male	22	RAVINDER BAHADUR KOHLI	Father	234.00	9284238974
52	KANCHAN PRATAP GUNJAL	Female	22	PRATAP MARUTI GUNJAL	Father	234.00	9307868084
53	KANISHK DEEPAK RANDIVE	Male	25	DEEPAK RANDIVE	Father	234.00	8446419712
54	KAUSTUBH JYOTIPRAKASH SHRIMALI	Male	22	Jyotiprakash Vishnudatta Shrimali	Father	234.00	8087291208
55	KENNETH BERNARD SUNNY	Male	23	BERNARD SUNNY	Father	234.00	850712019
56	KETAN GOVIND JADHAV	Male	22	GOVIND SHANKAR JADHAV	Father	234.00	7843075237
57	KHUSHI NAYAN SHAH	Female	20	NAYAN NARENDRA SHAH	Father	234.00	73048752
58	KKSHITU RRAJHESH GHODKEY	Male	25	RRAJHESH AMBADAS GHODKEY	Father	234.00	708864903
59	KRISHNA GOVIND PATIL	Male	22	PATIL GOVIND PADMAKAR	Father	234.00	9130579055
60	KRUSHNA ASHOK AHER	Male	25	ASHOK BHILA AHER	Father	234.00	9834193484



61	LALIMA PURUSHOTTAM SAHU	Female	21	PURUSHOTTAM SAHU	Father	234.00	7541098945
62	LEENA GANESH JADHAVAR	Female	22	GANESH RAMCHANDRA JADHAVAR	Father	234.00	7796668331
63	MADHURI RAJKUMAR WAGH	Female	24	RAJKUMAR WAGH	Father	234.00	9373467859
64	MAHESH BADRINATH JUVE	Male	22	BADRINATH ANNASAHB JUVE	Father	234.00	9021009856
65	MAITHILI VINODKUMAR SAMBARE	Female	21	Vinodkumar Shriram Sambare	Father	234.00	9067269314
66	MANASI SANJAY RANE	Female	24	SANJAY ARJUNE RANE	Father	234.00	7888164290
67	MAULI NARSING PATIL	Female	21	Narsing Sopanrao Patil	Father	234.00	7350848567
68	MAYUR MANOHAR NANDARDHANE	Male	25	MANOHAR LEKHIRAM NANDARDHANE	Father	234.00	7972432688
69	MEGHANA RAMDAS CHORGHE	Female	22	RAMDAS SHANKAR CHORGHE	Father	234.00	8330063810
70	MEHER LATIF SHAIKH	Male	22	Latif Ahmed Shaikh	Father	234.00	8080051427
71	MOHINI DINKAR KHETKHEDE	Female	24	DINKAR DNYANESHWAR KHETKHEDE	Father	234.00	8766908720
72	MRUNALI SURESH MORE	Female	23	SURESH VASANT MORE	Father	234.00	9172221253
73	MUDITA PRADIP SURYAWANSHI	Female	23	PRADIP SHIVRAM SURYAWANSHI	Father	234.00	9529277519
74	MURLIKARTIK KRISHNASAI GUNDAVAR	Male	21	GUNDAVARAPU KRISHNASAI	Father	234.00	9975598568
75	MUSKAN PAIGAMBER SHAIKH	Female	21	Paigambar Babaso Shaikh	Father	234.00	9356051771
76	NAMITA SUHAS GUJAR	Female	21	SUHAS AMURTLAL GUJAR	Father	234.00	8956961353
77	NARENDRA BAPU POL	Male	23	BAPU BHIMA POL	Father	234.00	8149892848
78	NEEL RAJESH SHAH	Male	22	RAJESH LALIT SHAH	Father	234.00	8483894770
79	NEHA JANARDHAN KAMALE	Female	21	JANARDAN BABURAO KAMALE	Father	234.00	8530948014
80	NIKHIL ASHOK UNDALE	Male	25	Ashok Balkrishna Undale	Father	234.00	9730128738
81	NIKHIL SHRIKANT BOTWE	Male	24	Shrikant Haripant Botwe	Father	234.00	9359660160
82	NIKHIL VIJAY MAHAJAN	Male	22	Vijay Mahajan	Father	234.00	7218839575
83	NIKITA NAGESH DILLEWAR	Female	23	NAGESH ANANTARAO DILLEWAR	Father	234.00	9209340612
84	NIKITA NIRANJAN MANE	Female	23	NIRANJAN DNYANDEV MANE	Father	234.00	9011503100
85	NIKITA SUNIL DASARI	Female	25	SUNIL BALAYYA DASARI	Father	234.00	7840966098
86	NILESH ADINATH KURHAT	Male	21	ADINATH CHHABUROV KURHAT	Father	234.00	7796720296
87	NIRAJ WANI	Male	22	sunil murlidhar wani	Father	234.00	9657604781
88	NISHANT ASHISH SHIRTODE	Male	20	ANIL SURYAKANT SHIRTODE	Father	234.00	9960118218
89	NITIN ANNARAO SAHANE	Male	22	ANNARAO BABURAO SAHANE	Father	234.00	9021004504
90	OM KISHOR BHOKARE	Male	21	BHOKARE KISHOR SURESH	Father	234.00	7558585870



91	OMKAR JITENDRA PATANGE	Male	24	JITENDRA UDDHAV PATANGE	Father	234.00	7249670759
92	PANDURANG SHIVAJI NAIK	Male	22	naik shivaji vitthalrao	Father	234.00	9309883611
93	PANKAJ KAILAS KARALE	Male	22	KAILAS PARAJI KARALE	Father	234.00	7499665661
94	PARTH SACHIN MARATHE	Male	24	Sachin Ganeshbhal Marathe	Father	234.00	9422609597
95	PAWAN BAPURAO PAWAR	Male	23	Bapurao Haribhau Pawar	Father	234.00	9834711956
96	PAWAN RAVINDRA TAK	Male	20	RAVINDRA UTTARESHWAR TAK	Father	234.00	7378740898
97	PAYAL SANJAY MAKODE	Female	25	Sonjay Shalik Makode	Father	234.00	7387610113
98	PIYUSH GAJANAN WAGHMARE	Male	24	Gajanan B Waghmare	Father	234.00	9096604384
99	POOJA KAILAS SAHANI	Female	21	KAILAS MEWALAL SAHANI	Father	234.00	8830699424
100	POOJA MURLIDHAR PADMAGIRWAR	Female	23	MURLIDHAR SHANKARRAO PADMAGIRV	Father	234.00	9022324616
101	POONAM SHIVAJI JADHAV	Female	22	SHIVAJI PRALHADRAO JADHAV	Father	234.00	8459099349
102	PRACHITI MUKESH INGULKAR	Female	21	MUKESH SAKARAM INGULKAR	Father	234.00	9607394332
103	PRADIP BABURAO CHAVAN	Male	24	BABURAO BHIMRAO CHAVAN	Father	234.00	8600378518
104	PRANAV VISHWAS SARDESHMUKH	Male	22	VISHWAS ASHOK SARDESHMUKH	Father	234.00	9405545335
105	PRANJALI LILADHAR DHAMAT	Female	21	Liladhar Sundarlal Dhamat	Father	234.00	7058395901
106	PRANJALI VIJAYA PURANDARE	Female	23	VIJAY PURANDARE	Father	234.00	7875916801
107	PRASAD MACHINDRA SIRSATH	Male	21	MACHHINDRA GOPINATH SIRSATH	Father	234.00	9834827712
108	PRASHANT KAILASH JADHAV	Male	21	KAILAS SAMBHAJI JADHAV	Father	234.00	8767982633
109	PRATHAMESH GANESH DALVI	Male	21	Ganesh Baban Dalvi	Father	234.00	9767202914
110	PRATIK JAYWANT BHAVSAR	Male	27	JAYWANT MANILAL BHAVSAR	Father	234.00	7559283043
111	PRATIK SANJAY PATIL	Male	23	sanjay pralhdh patil	Father	234.00	7558569600
112	PRAVIN VIJAY KUMKAR	Male	24	VIJAY NAMDEO KUMKAR	Father	234.00	8788057035
113	PREETIKA RAVICHANDRA NAIK	Female	21	RAVICHANDRA NARISHMA NAIK	Father	234.00	7620995091
114	PREM SACHIN TANKSALE	Male	22	SACHIN ASHOK TANKSALE	Father	234.00	9767718198
115	PRERANA DEEPAK PANJABI	Female	21	Deepak savindarlal Punjabi	Father	234.00	860589172
116	PRERANA SUDHIR INGALE	Female	21	SUDHIR NAGNATH INGALE	Father	234.00	9909743347
117	PRERNA RAJENDRA BHUJBAL	Female	20	Rajendra Bhagwan Bhujbal	Father	234.00	8669800051
118	PRERNA SAMBHAJI PATIL	Female	21	SAMBHAJI MAHADEV PATIL	Father	234.00	8767977679
119	PRIYA GOVIND SANTRA	Female	22	GOVIND SANTRA	Father	234.00	9325496413
120	PRUTHVIRAJ UMESH CHAVAN	Male	21	UMESH NILU CHAVAN	Father	234.00	8055808232



121	PUSHKAR ASHOK HIREGAUD	Male	22	ASHOK SHIVPUTRA HIREGAUD	Father	234.00	8087781659
122	RAJ GANGADHAR GHATE	Male	24	GANGADHAR GOVIND GHATE	Father	234.00	9552718168
123	JIJI SHAM PANDHARKAR	Male	22	SHAM ARVIND PANDHARKAR	Father	234.00	7218199519
124	RAVINDRA BALBHIM PANCHAL	Male	22	PANCHAL BALBHIM NARAYAN	Father	234.00	9356860743
125	ROHIT SIDDHARTH GAJBHIYE	Male	25	SIDDHARTH ZABAJI GAJBHIYE	Father	234.00	8329726385
126	RUSHIKESH JAGANNATH VIRKAR	Male	23	Jagannath Thameji Virkar	Father	234.00	9067385659
127	RUSHIKESH MANGESH BATHE	Male	23	MANGESH RAMCHANDRA BATHE	Father	234.00	9730239082
128	RUSHIKESH PRAKASH WAGH	Male	23	PRAKASH KARBHARI WAGH	Father	234.00	0080577299
129	RUTUJA ROHIDAS KHAIRE	Female	22	Rohidas KHAIRE	Father	234.00	8007072241
130	SAISHWARI KESHAVRAO ASARE	Female	23	KESHAV ATMARAMSA ASARE	Father	234.00	9307596915
131	SAKSHI SANJAY PAWAR	Female	25	Sanjay Madhukar Pawar	Father	234.00	7972543245
132	SAMRUDDHI KESHAV MORE	Female	24	KESHAV CHAGGAN MORE	Father	234.00	9022633748
133	SAMRUDDHI SUJITKUMAR PINGALE	Female	22	Sujitkumar Giridhar Pingale	Father	234.00	8446257184
134	SANDESH CHANDRAKANT WAGHAMAR	Male	23	CHANDRAKANT	Father	234.00	8805431766
135	SANIYA AYUB ATTAR	Female	22	AYUB ATTAR	Father	234.00	9359159553
136	SANJANA RAKESH SAHANI	Female	20	RAKESH RAMDULARI SAHANI	Father	234.00	8009604404
137	SANJANA LAXMIKANT BHOSALE	Female	21	LAXMIKANT VITTHAL BHOSALE	Father	234.00	7517526846
138	SANJAY NANASAHEB JADHAV	Male	21	NANASAHEB VENKATRAO JADHAV	Father	234.00	9890960570
139	SANKET DATTA YELATWAR	Male	23	DATTA HIRAMAN YELATWAR	Father	234.00	9168172605
140	SANSKRUTI SUNIL BHILARE	Female	21	SUNIL HARISHAU BHILARE	Father	234.00	7745803137
141	SANYUGITA SHARAD DHORDE	Female	24	Sharad N Dhorde	Father	234.00	7378701625
142	SARASWATI NAGESH GAIKWAD	Female	22	NAGESH PRABHAKAR GAIKWAD	Father	234.00	9834472673
143	SARTHAK NAMDEO MORE	Male	20	Namdeo Tukaram More	Father	234.00	777566384
144	SATYAN SANTOSH KALOKHE	Male	21	SANTOSH VITTHAL KALOKHE	Father	234.00	8766839329
145	SAURABH CHANSEN LANGADE	Male	21	Chandrasen Abhiman Langade	Father	234.00	937916377
146	SAURABH BHIKAJI POTFODE	Male	23	BHIKAJI TUKARAM POTFODE	Father	234.00	9659300597
147	SAURABH DATTATRAY DHEBE	Male	25	DATTATRAY DHEBE	Father	234.00	7038099568
148	SAURABH MADHUKAR PAWAR	Male	21	MADHUKAR PAWAR	Father	234.00	9350477
149	SAYALI UMESH RATHOD	Female	22	UMESH SURESH RATHOD	Father	234.00	832701
150	SHADAB AKIL SAYYED	Male	22	Akil Rasak Sayyad	Father	234.00	8788486532



181	VAISHALI MADHAVRAO PAWADE	Female	21	Madhavrao PAWADE	Father	234.00	7249220691
182	VAISHNAVI RAJESH MUKKAWAR	Female	22	RAJESH VINAYAK MUKKAWAR	Father	234.00	7796088783
183	VAISHNAVI SANJAY KARPE	Female	20	SANJAY UTTAM KARPE	Father	234.00	7552445034
184	VAISHNAVI SOMNATH WALE	Female	21	SOMNATH SHASHIKANT WALE	Father	234.00	9822556391
185	VAISHNAVI TANAJI YEDGE	Female	20	TANAJI YEDAGE	Father	234.00	9067157268
186	VAISHNAVI VIJAY THOMBARE	Female	20	VIJAY BABAN THOMBRE	Father	234.00	8805935569
187	VAISHNAVI VINAYAK BHOS	Female	21	VINAYAK RAHABHAU BHOS	Father	234.00	7350097317
188	VEDANT SHANKAR TEMGHARE	Male	22	SHANKAR DATTATRAY TEMGHARE	Father	234.00	9067105569
189	VEENA VINAYAK KULKARNI	Female	21	VEENA VINAYAK KULKARNI	Father	234.00	9970875307
190	VIBHAVARI SANDEEP JADHAV	Female	23	SANDEEP KRUSHNAJI JADHAV	Father	234.00	7666269449
191	VIJAY RAMDAS KURHAT	Male	24	RAMDAS LAXMAN KURHAT	Father	234.00	7083034723
192	VISHAL VINOD LALBEG	Male	22	Vinod Kishan Lalbeg	Father	234.00	7083566203
193	VRUSHALI SANTOSH SONAWANE	Female	21	SANTOSH SONAWANE	Father	234.00	8459932234
194	YASHASHVI MAHENDRA BADEKAR	Female	22	Mahendra Badekar	Father	234.00	7888109191
195	YASHRAJ DASHRATH JADHAV	Male	23	DASHRATH NARAYAN JADHAV	Father	234.00	788737431
196	YASHVARDHAN SHATUGHAN PATIL	Male	20	SHATRUGHNA SHRIPATI PATIL	Father	234.00	9373328096
197	YUKTA SANJAY BHILARE	Female	22	SANJAY Bhilare	Father	234.00	9370700311
Total Amount						46098.00	



151	SHAILESH CHANDRAKANT DESHMUKH	Male	21	Chandrakant Desaf Deshmukh	Father	234.00	8767449885
152	SHEKHAR ANKUSH BANSODE	Male	21	ANKUSH BHAGWAN BANSODE	Father	234.00	7350350205
153	SHIRIRAJ BALASAHEB PATIL	Male	23	BALASAHEB SHIVAJI PATIL	Father	234.00	7709930070
154	SHIVANI ROHIDAS SHEDAGE	Female	22	ROHIDAS DAMODAR SHEADGE	Father	234.00	7057671736
155	SHREYASH PRAMOD KOTHARI	Male	25	PRAMOD KOTHARI	Father	234.00	7218114343
156	SHREYASH SACHIN MORE	Male	21	SACHIN SURESH MORE	Father	234.00	7249891099
157	SHRIKANT MAHADEV HAGE	Male	22	mahadev pandurang hage	Father	234.00	9145008400
158	SHRUSTI VIKAS PAWAR	Female	22	VIKAS RAJARAM PAWAR	Father	234.00	9139943961
159	SHRUTI ANILKORPADE	Female	22	ANIL KORPADE	Father	234.00	8552934902
160	SHRUTI MAHESH PAGARE	Female	21	Mahesh Jaywant Pagara	Father	234.00	8421853509
161	SHRUTI SUNIL SAKUNDE	Female	21	Sunil Sitaram Sakunde	Father	234.00	7821021566
162	SHRUTI VIJAY NIDGUNDI	Female	25	VIJAY KRISHNARAO NIDGUNDI	Father	234.00	9960560815
163	SHUBHAM BALASO BANSODE	Male	21	BALASO CHANGDEV BANSODE	Father	234.00	9689253314
164	SHUBHAM KIRAN TANDALE	Male	22	KIRAN SURYAKANT TANDALE	Father	234.00	8530492770
165	SHUBHAM LAXMAN GAWANDE	Male	23	LAXMAN NIVRUTI GAWANDE	Father	234.00	9075101679
166	SHUBHAM NANASAHEB JADHAV	Male	23	NANASAHEB VENKATRAO JADHAV	Father	234.00	9850341226
167	SHUBHAM VENKAT HAKE	Male	22	VANKET HAKE	Father	234.00	8888666387
168	SIDDI SANJAY DAGADE	Female	21	SANJAY BHAUSAHEB DAGADE	Father	234.00	9022787812
169	SUBODH DILIPRAO WAGHAMARE	Male	24	WAGHMARE DILIP SONAJI	Father	234.00	7058135130
170	SURADHI SUSHIL GUNDECHA	Female	21	SUSHIL GUNDECHA	Father	234.00	7385589863
171	SWAPNIL SANJAY MANGALWEDHEKAR	Male	23	SANJAY NARAYAN MANGALWEDHEKAR	Father	234.00	8975835151
172	SWAPNIL SHRIRAM KADAM	Male	23	Shriram gundram kadam	Father	234.00	9175388158
173	TANAYA ABASAHEB SHITOLE	Female	21	ABASAHEB BABANRAO SHITOLE	Father	234.00	7666225045
174	TANESH POPAT THAKAR	Male	23	POPAT MAHADEV THAKAR	Father	234.00	8956000504
175	TEJAL DAMODHAR WANKHADE	Female	23	DAMODHAR NAMDEO WANKHADE	Father	234.00	7021669625
176	TEJAS GAJANAN KHOND	Female	21	GAJANAN LAXMAN KHOND	Father	234.00	9553682157
177	TEJAS GANESH MORE	Male	22	GANESH NARAYAN MORE	Father	234.00	8698329610
178	TEJAS NITIN SHINDE	Male	23	Nitin Gangaram Shinde	Father	234.00	9325154117
179	VAIBHAV AVINASH PANDIT	Male	24	AVINASH GANPAT PANDIT	Father	234.00	7977748987
180	VAISHAV DEVIDAS KEDARI	Male	21	DEVIDAS CHANDRAKANT KEDARI	Father	234.00	7887766899



पॉलिसी अनुसूची/ Policy Schedule - Amartya Shiksha Yojana	
Policy Number: 270800592310000970	व्यवसाय स्रोत / Business Source: 037422
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. State Code: 27, Maharashtra GSTIN: 27AAACN9967E1Z3 Contact Number: 231 2652587 eMail: 270800@nic.co.in Mobile Number:	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000164633 नाम/ Name: Mrs Dipali Patange Contact Number: 9922596596 सह दलाल कोड / Co Broker Code: कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in



ग्राहक का नाम /Customer Name: _ MMMS INSTITUTE OF MGMT EDU RES AND TRAINING	ग्राहक आईडी /Customer ID: 9566624781	पैन /PAN:
पता/ Address: SR.NO.18,PLOT NO,5/3,CTS NO.205,KARVE NAGAR,PUNE-411052, City: PUNE, District: PUNE, State: MAHARASHTRA, PIN: 411052. Cell: 7038822917	फोन /Phone: ई-मेल /E-Mail: director@mmimert.edu.in	

पॉलिसी: 26/10/2023 के 16:05 से 25/10/2025 को मध्य रात्रतिक प्रभावी /Policy Effective from 16:05 hours, on 26/10/2023 to midnight of 25/10/2025			
प्रीमियम/ Premium	₹ 27,045.00	कवर नोट संख्या और तथि / Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 2,434.00	पुरस्ताव संख्या और तथि / Proposal Number and Date	8800231205454594 Dt. 05/12/2023
SGST/UTGST	₹ 2,434.00		
IGST	₹ 0.00		
कम: जीएसटी टैडीएस / Less: GST_TDS	₹ 0.00	रसीद संख्या और तथि / Receipt Number and Date	270800812310007499 Dt. 08/11/2023
पुनर्प्राप्त योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	पछिली पॉलिसी संख्या और समाप्ती तथि / Previous Policy Number and Expiry Date	270800591810001514 and Dt.04/03/2021
कुल /Total Amount	₹ 31,914.00		

(Rupees Thirty One Thousand Nine Hundred Fourteen Only.)

Location Address:

1) SR NO 18 PLOT NO 5/3 CTS NO 205 KARVE NAGAR PUNE,,Pune,Pune,Maharashtra,411052.

SL. No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	TOTAL 197 STUDENTS ARE COVERED FOR THE COURSE OF 1ST YEAR M.B.A. WITH SUM INSURED RS. 2,00,000/- EACH	3,94,00,000.00
	अधिक/Excess: -		
	Additional Information: AGE OF EARNING PARENT UPTO 70 YRS ONLY COVERED, AS PER AMARTYA SIKSHA YOJANA POLICY. AS PER LIST ATTACHED HEREWITH. RISK IS COVERED AS PER MENTIONED IN MAHARASHTRA STATE GOVERNMENT G.R.NO. - TEM/2011 (11/2011)T.E.-4 DATED 25/8/2011 AND M.O.U. WITH DIRECTOR TECHNICAL EDUCATION, MUMBAI		

Clauses	As per Annexure I
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पॉलिसी अनुसूची/ Policy Schedule - Amartya Shiksha Yojana	
Policy Number: 270800592310000970	व्यवसाय स्रोत / Business Source: 037422
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 270800 कार्यालय पता/ Office Address: KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001. State Code: 27, Maharashtra GSTIN: 27AAACN9967E1Z3 Contact Number: 231 2652587 eMail: 270800@nic.co.in Mobile Number:	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000164633 नाम/ Name: Mrs Dipali Patange Contact Number: 9922596596 सह दलाल कोड / Co Broker Code: कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ email:customer.support@nic.co.in

जसिकी गवाही में दनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को वधिवित अधकृत कयिा जा रहा है उसके हाथ नरिधारति करिे जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठोंकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट <https://nationalinsurance.nic.co.in> पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढा जाए तथा कोई भी शब्द या अभिवियक्तजिसिके लरिे यह वशिषि्ट अरुथ पॉलिसी या अनुसूची के कसिी भी हरिसिे में संलग्न कयिा गया हो, एक ही अरुथ वहन करेगा चाहे जहाँ भी उल्लेखति हो। यह आश्वासन दयिा जाता है कऱि प्रीमियम चेक के असुवीकृति के मामले में, यह दस्तावेज स्वतः प्राथमकतिा नरिसुत हो जाएगी। **IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 12/December/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website <https://nationalinsurance.nic.co.in> shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'**

इंश्योरेंसइंडियलमिडिड Ombudsman Details: Office of the Insurance
Ombudsman,3rd Floor, Jeevan Seva Annexe , S. V. Road, Santacruz
(W),Mumbai - 400 054.
Tel.: 69038821 / 23 / 24 / 25 /26 /27 / 28 /29 /30/31
Email: bimalokpal.mumbai@cioins.co.in

Office of theInsurance Ombudsman,Jeevan Darshan Bldg., 3rd Floor, CT.S.
No.s. 195 to 198, N.C. Kelkar Road, Narayan Peth, Pune - 411 030.
Tel.: 020-41312555
Email: bimalokpal.pune @cioins.co.in

कृते नेशनल इन्श्योरेंस कंपनी
लमिडिड/ For and on behalf of National Insurance
Company Limited

अधकृत हस्ताक्षरकरता/ Authorized
Signatory



TAX INVOICE

Trusted Since 1906
Invoice Date: 12/12/2023

Invoice Serial No: 30776O3PE0000970

Details of Supplier:

National Insurance Company Limited.,
KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001
State : 27, Maharashtra
GSTIN No : 27AAACN9967E1Z3

Details Of Receiver : MMMS INSTITUTE OF MGMT EDU RES AND TRAINING

Address : SR.NO.18,PLOT NO.5/3,CTS NO.205,KARVE NAGAR,PUNE-411052
City : PUNE,
District: PUNE,
State: MAHARASHTRA,
PIN: 411052.

Place Of Supply State : Maharashtra
State Code : 27
GSTIN No : NA

सैक कोड/ SAC Code	सेवा का विवरण/ Description of Service	कुल/Total(₹)	छूट/ Discount	टैक्स योग्य/ मूल्य/Taxable Value(₹)	सीजीएसटी की राशि/ CGST		एसजीएसटी/यूटीजीएसटी/ SGST/UTGST		आईजीएसटी/IGST		केरला बाढ़ उपकरा/Kerala Flood Cess
					दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	दर/Rate	राशि/ Amount(₹)	राशि/Amount(₹)
997139	Other non-life insurance services (excluding reinsurance services)	27,045	0%	27,045	9%	2,434	9%	2,434	0%	0	0
TOTAL		27,045		27,045		2,434		2,434		0	0

कुल इनवॉयस मूल्य (अंकों में) Total Invoice Value (In figures) :
₹ 31,914

कुल इनवॉयस मूल्य (शब्दों में) Total Invoice Value (In words) : रुपए/Rupees
Thirty One Thousand Nine Hundred Fourteen
केवल/Only.

रविर्स चार्ज के अधीन टैक्स की राशि/ Amount of Tax Subject to Reverse Charge : No

E.&.O.E

कृते नेशनल इन्श्योरेंस कंपनी लिमिटेड/ For
and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ Authorized Signatory



Printed on 12/12/2023 by ID: 61906, AID : 37154

Page no: 3

नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071
Registered & Head Office : 3 Middleton Street, Kolkata 700 071
P.No. 033-22831705-06 Fax : 03322831712
e-mail : website.administrator@nic.co.in

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com



वसूली रसीद/Collection Receipt

जारीकर्ता कार्यालय कोड/Issuing Office Code : 270800

जारीकर्ता कार्यालय का नाम व पता/Name and Address of Issuing Office :

KOLHAPUR DIVISION Cosmos Commercial Complex, 225/B, E Ward, New Shahupuri, Kolhapur, Maharashtra - 416001

राज्य कोड/State Code : 27 ,राज्य का नाम/State Name : Maharashtra

जीएसटीआईएन/GSTIN : 27AAACN9967E1Z3

संपर्क संख्या/Contact Number : 231 2652587

रसीद सं./Receipt No :

270800812310007499

स्कॉल सं. (यदि कोई हो)/Scroll No(If any) :

8821231108000950

रसीद की तिथि व समय/Receipt Date & Time :

08/11/2023. 16:35:24 hours

स्कॉल तिथि (यदि कोई हो)/Scroll Date(If any) :

26/10/2023

श्री ..MMMS INSTITUTE OF MGMT EDU RES AND TRAINING से के रूप में रूपये
Rs. 46,098.00 निम्नलिखित लेनदेन के अनुसार धन्यवाद सहित प्राप्त हुआ। उपकरण स्कॉल किया गया है।

Received with thanks from ..MMMS INSTITUTE OF MGMT EDU RES AND TRAINING a sum of Rs. 46,098.00 (Rupees
Forty Six Thousand Ninety Eight Only) by way of EFT/UPI/Bharat QR Code towards the following transactions. The instrument
is scrolled.

भुगतान विवरण/Paymode Details :

भुगतान मोड का नाम/Paymode Name : EFT/UPI/Bharat QR Code

संदर्भ सं./Ref NO :	संदर्भ तिथि/Ref Date : 26/10/2023
34142657031DC	
बैंक का नाम (यदि कोई हो)/Bank Name(If any) :	बैंक शाखा (यदि कोई हो)/Bank Branch(If any) :
ICICI Banking Corporation Ltd	ICI-Karve Nagar Pune

क्र. सं./ S. No	विभाग/ Dept	पॉलिसी/ पृष्ठांकन Policy/Endorsement	व्यव. श्रोत कोड/ Biz Source Code	व्यव.का वर्ग/ विवरण / Class of Business/Narration	राशि रू. / Amount Rs.	
	लेन-देन कोड/ Tr Cd	वर्ष/ Year	संख्या/ Number	विक्रय चैनल/ Sales Channel	लेखा विवरण/ Account Description	
1					Deposit Collection. Premium Deposit-9566624781	46,098.00

रोकड़िया/Cashier :

कृते नेशनल इन्श्योरेंस कं. लि. / For National Insurance Co. Ltd,

प्राधिकृत हस्ताक्षरकर्ता//

Signatory



चेक द्वारा भुगतान किए जाने की स्थिति में रसीद के साथ
पत्राचारों में उपरोक्त वर्णित पॉलिसी जारी करनेवाले बैंक
संख्या उद्धृत किया जाना चाहिए। जब राशि 5000/-
आवश्यक होगा।

ही जारी किया जाएगा। सभी
स्थानों व पॉलिसी का वर्ष तथा
राजस्व टिकट विपकाया जाना



नेशनल इन्श्योरन्स कम्पनी लिमिटेड

(भारतीय साधारण बीमा निगम की अनुपंगी)

पंजीकृत कार्यालय : ३ मिडिलटन स्ट्रीट, कलकत्ता-७०० ०७९



National Insurance Co. Ltd.

(A Subsidiary of General Insurance Corporation of India)
Regd. Office : 3 MIDDLETON STREET, KOLKATA - 700071.

Cosmos Commercial Complex,
205 B/E Ward, New Shahupuri,
Kolhapur-416 001.

अमर्त्या शिक्षा योजना इन्श्योरन्स पॉलिसी

AMARTYA SIKSHA YOJANA INSURANCE POLICY

Whereas the Insured Proposer named in the schedule attached has made or caused to be made to NATIONAL INSURANCE COMPANY LIMITED (hereinafter called the "Company") a written proposal as per the schedule hereto (warranting the truth of the statements contained herein) which is the basis of this contract, and is deemed to be incorporated herein and has paid to the Company the Premium hereinstated for the risks herein specified occurring during the period stated in the schedule.

Now THIS POLICY WITNESSETH that, subject to terms, exclusions, definitions and conditions contained herein or endorsed or otherwise expressed hereon the company will indemnify the Insured student as hereinafter mentioned or the claimant as the case may be.

If the Insured Parent/Legal Guardian shall sustain any bodily injury resulting solely and directly from Accident, caused by external violent and visible means and if such injury shall within twelve calendar months of its occurrence be the sole and direct cause of his/her Death or Permanent Total Disablement, as defined hereinafter, the Company will indemnify the Insured Student, in respect of all covered expenses (as elaborated hereinafter) to be incurred from the date of occurrence of such Accident till the expiry date of Policy or completion of the duration of covered course whichever first occurs and such indemnity shall not exceed the Sum Insured as stated in the Policy schedule.

Death during surgical operation or within 7 days period thereafter while in the Hospital but resulting from surgical operation would be considered to be Death due to "Accident."

"Permanent Total Disablement"

Injury which shall permanently, totally and absolutely disable the Insured from engaging in any employment or occupation of any description whatsoever and would also mean either of the following :

- i) Loss of Two Limbs or Two Eyes
- ii) Loss of One Limb and One Eye.

Note : Loss of Limb means physical separation of a hand at or above the wrist, and/or of the foot, at or above the ankle, or the total and irrevocable loss of use of hand or foot.

Covered expenses shall mean and include the following :

1. Cost of Tuition fees, Hostel Rent (inclusive of Boarding expenses), Cost of Books & Periodicals essentially prescribed by the Head of the Dept./Institution.
2. Examination Fees.

3. Cost of to and fro 2nd Class Rail Ticket, for the student, to attend at the Place where the Parent/Legal Guardian has met with Accident resulting in Death or Permanent Total Disablement or the Place as stated in the schedule where the Insured Parent/Legal Guardian resides.
4. Compulsory Donation for Festivals and Picnic/Excursion held in/or behalf of the dept./Institution.
5. Cost, of compulsory uniform prescribed by the Institution.
6. Any other compulsory expenses to be borne under recommendation of the Head of the Dept./ Institution.
7. In addition to above, First Admission Fees (but not the Capitation Fee/Donation) shall also be considered as a covered expense even though incurred prior to the date of Accident. However, after reimbursement of covered expenses, if any portion of the amount of benefit i.e. the Sum Insured remains unused, the same should also be disbursed as lumpsum after completion of the period of covered course or the policy period whichever first occurs. But during the Policy period and before exhaustion of the entire amount of benefit but after occurrence of the covered contingency, if the Insured Student meets with an "Accident", amounts as claimed towards medical expenses should also be disbursed from the amount of benefit lying unutilised till then and if such "Accident" results in Permanent Total or Permanent Partial Disablement of the Insured Student, the entire residual amount may be disbursed as lumpsum.

EXCLUSIONS

The Company shall not be liable under this Policy.

1. If the Death or Permanent Total Disablement of the Insured Parent/Legal Guardian occurs.
 - a) from intentional self-injury, suicide or attempted suicide.
 - b) due to accident whilst under the influence of intoxicating liquor or drugs.
 - c) due to accident, whilst racing on wheels, big game hunting, shooting, mountaineering or whilst engaged in winter sports, skiing and ice hockey.
 - d) directly or indirectly caused by insanity or venereal disease.
 - e) arising or resulting from Insured Parent/Legal Guardian committing any breach of law with criminal intent.
2. If the Death or Permanent Total Disablement occurs due to war, invasion, act of foreign enemy, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection, mutiny, military or usurped power, seizure, capture, restraints and detainments of all kings, princess & people of whatever nation condition or quality whatsoever.
3. If death or disablement, occurs due to ionising radiation or contamination by radioactivity from any source whatsoever or from nuclear weapons material.
4. Whilst engaging in Aviation or whilst mounting into, dismounting from or travelling in any aircraft other than as a passenger (farepaying or otherwise) in any duly licenced standard type or aircraft anywhere in the world.
5. Natural death and Death due to diseases even if contracted by accident are also specifically excluded under the policy unless the reason being solely attributed to "surgical operation" as elaborated in the face page of the policy.

Condition

1) Upon the happening of any event which may give rise to a claim under this Policy, the Proposer/Insured Parent/Legal Guardian/the Insured Student, or authorised representative shall forthwith give notice thereal to the Issuing Office of the company in writing. Unless reasonable cause is shown the Insured shall within one calendar month after the event, which may give rise to a claim under the Policy give written notice to the company with full particulars of the claim.

2. Proof satisfactory to the Company shall be furnished of all matters upon which a claim is based. Any medical or other agent of the Company shall be allowed to examine the person of the Insured Parent Legal Guardian on the occasion of any alleged Injury or Disablement when and so often as the same may reasonably be required on behalf of the company and in the event of death to make a post mortem examination of the body of the Insured Parent/Legal Guardian. Such evidence as the company may from time to time require (including a Post Mortem examination if necessary) shall be furnished within the space of 14 days after demand in writing and in the event of a claim in respect of loss of sight the Insured shall undergo at the company's expense such examination or diagnosis as the company shall reasonably deem desirable.

3. All claims under this Policy shall be paid in India, in Indian currency. No sum payable under this Policy shall carry interest. All disbursements of claim shall be through the Bank as per the Bank's clause attached hereto.

4. The Company shall not be liable to make any payment under this Policy in respect of any claim if such claim be in any manner fraudulent or supported by any fraudulent statement, or device whether by the Insured or by any Person on behalf of the insured.

5. The Company may at any time by notice in writing cancel this Policy. Provided that the Company shall in that case return to the Insured the premium paid less a Pro-rata part, thereof for the portion of Current Insurance Period which shall have expired. Such notice shall be deemed sufficiently given if posted addressed to the Insured Proposer at the address last registered in the Company's books and shall be deemed to have been received by the Insured/Proposer at the time when the same would be delivered in the ordinary course of Post.

if cancellation is preferred by the Insured similarly by giving 7 days' notice in writing, Refund of Premium subject to no claim, may be allowed after retaining premium for the expired period of risk as per scale applicable for this policy and available with the Policy Issuing Office.

No refund, however, is allowed under any circumstances if there has ever been a claim under this policy.

6. Under any circumstance the Policy would not cover more than two student children in respect of one particular Insured Parent/Legal Guardian.

7. Documents Required in the event of a claim.

i) Original Policy.

ii) Claim form duly filled in and signed.

iii) F.I.R./Police Report.

iv) Death Certificate and Post Mortem Report in case of Death of Insured Parent/Legal Guardian.

v) Disablement certificate in case of Permanent Total Disablement, of the Insured Parent / Legal Guardian.

vi) Receipts, Documents and Certificate in support of all expenses incurred and Probable expenses ascovered and claimed under the Policy.

vii) Any other document(s) as may be deemed necessary based on the exigency.

8. If any dispute or difference shall arise as to the quantum to be paid under the Policy (liability being otherwise admitted) such difference shall independently of all other questions be referred to the decision of a sole arbitrator to be appointed in writing by the parties to or if they cannot agree upon a single arbitrator within 30 days of any party invoking arbitration the same shall be referred to a panel of three arbitrators comprising of two arbitrators, one to be appointed by each of the parties to the dispute difference and the third arbitrator to be appointed by such two arbitrators and arbitration shall be conducted under and in accordance with the provisions of the Arbitration and Conciliation Act. 1996.

It is clearly agreed and understood that no difference or dispute shall be referable to arbitration as hereinbefore provided, if the Company has disputed or not accepted liability under or in respect of this policy.

It is hereby expressly stipulated and declared that it shall be a condition precedent to any right of action or suit upon this policy that award by such arbitrator/arbitrators of the amount, of the loss or damage shall be first obtained.

9. It is also hereby further expressly declared and agreed that if the Company shall disclaim liability to the Insured for any claim hereunder and such claim shall not within 12 calendar months from the date of such disclaimer have been made the subject matter of a suit on account of law then the claim shall for all purpose be deemed to have been abandoned and shall not thereafter be recoverable hereunder.

Bank Clause

It is hereby declared and agreed that on admission of liability by the Insurer, the Sum Insured under the policy will be deposited in a scheduled Bank in the joint names of the Insurer and Beneficiary/Assignee as applicable. The covered expenses incurred by the beneficiary student will be released from this account upon application by the student or the authorised official of the Educational Institution, countersigned by in agreement by the named Beneficiary. After the end of the duration of the course, if any amount shall still remain unutilised, in the bank account, the same shall be disbursed to the Beneficiary in lumpsum. It is hereby agreed that the Interest accruing to the account as allowed by the Bank will be to the account of the Beneficiary. It is also agreed that Bank charges if any will be debited to the account."

PROBIBITION OF REBATES

The Section 41 of the Insurance Act, 1938 as under :

1. No person shall allow, or offer to allow, either directly or indirectly as an inducement to any person to take out or renew or continue as insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of premium shown on the Policy, nor shall any person taking out of renewing or continuing a Policy accept any rebate, except, such rebate as may be allowed in accordance with the published prospectuses or tables of the Insurer. Provided that the acceptance by an insurance agent of commission in connection with a Policy of Life Insurance taken out by himself on his own life shall not be deemed to be acceptance of a rebate of premium within the meaning of this sub-section if at the time of such acceptance the insurance agent satisfies the prescribed conditions establishing that he is a bonafide insurance agent employed by the Insurer.

2. Any person making default in complying with provision of this Section shall be punishable with fine which may extend to five hundred rupees.

अमर्त्य शिक्षा योजना पॉलिसी

अमर्त्य शिक्षा योजना, प्रस्तावना

ही एक अशी विमा पॉलिसी आहे की या योजनेअंतर्गत सहभागी विद्यार्थ्यांच्या प्रस्तावामध्ये जाहीर केलेल्या कायदेशीर पालकाचे (आई किंवा वडिल किंवा कायदेशीर पालक) अपघाती निघन किंवा अपघाती कायमचे अपंगत्व आलेस पैशाअभावी सदरच्या विद्यार्थ्यांचे शिक्षण वंचित राहू नये किंवा खंडीत होऊ नये व स्वाभिमानाने त्याचे शिक्षण पूर्ण व्हावे ह्यासाठी महाराष्ट्र शासनाने, नॅशनल इन्शुरंस कं. लि. च्या माध्यमातून कमीत कमी विमा हप्त्यात ही योजना जाहीर केली आहे.

प्रस्तुत विमा योजने अंतर्गत स्मातीत शैक्षणिक शुल्कांचा समावेश करणेत आता आहे.

- शिक्षण संस्थेची फी
- वसतीगृह भाडे व बोर्डिंग खर्च
- पुस्तके व पिरीऑडीकल खर्च
- परीक्षा फी
- संस्थेने आयोजित केलेल्या उत्सव, सहली व शैक्षणिक सहली इ. साठी सक्तीची देणगी
- युनिफॉर्म खर्च
- विमाधारक विद्यार्थ्यांच्या पालकाचे झालेल्या अपघातस्थळी किंवा घरी जाण्या येण्याचे रेल्वेचे द्वितीय वर्गाचे भाडे.
- संस्थेने किंवा संस्थेच्या प्रमुखाने सादर केलेला खर्च.

वयोगर्यादा

- तंत्रशिक्षण संचालनालया अंतर्गत सर्व अभ्यासक्रमानुसार प्रवेश घेतलेल्या (अभियांत्रिकी, तंत्रनिकेतन / औषध निर्माणशास्त्र, हॉटेल मॅनेजमेंट व कॅटरिंग, वास्तुशास्त्र, एम. ई., एम. टेक., एम. आर्च., एम. फार्म., एम.बी.ए., एम.सी.ए., पीजीडीएम) पदवी, पदविका व पदव्युत्तर विद्यार्थ्यांसाठी - १७ ते २५ वर्षे.
- विद्यार्थ्यांच्या कायदेशीर पालकांचे वय - २५ ते ८० वर्षे

पॉलिसी अंतर्गत मिळणारे लाभ

- विद्यार्थ्यांच्या कायदेशीर पालकांचा अपघातामुळे होणारा
 - मृत्यू
 - अपघाती कायमचे अपंगत्व
 - कायदेशीर पालकाचे अपघातामुळे दोन डोळे किंवा दोन अवयव निकामी होणे
 - कायदेशीर पालकाचे अपघातामुळे एक डोळा व एक अवयव निकामी होणे
- विद्यार्थ्यांच्या कायदेशीर पालकांचा मृत्यू जर दवाखान्यामध्ये सर्जिकल ऑपरेशन करित असताना किंवा ऑपरेशन नंतर ७ दिवसांच्या आता दवाखान्यात झाला तर या योजने अंतर्गत लाभ मिळतो.

या योजनेमध्ये समावेश नसलेल्या बाबी.

- सध्याचे अपंगत्व
- आत्महत्येचा प्रयत्न, आत्महत्या किंवा जाणून बुजून स्वतःला जखमी केल्यामुळे आलेला मृत्यू किंवा कायमचे अपंगत्व.
- मादक पदार्थांचे सेवन करून अपघात झाल्यामुळे किंवा वाईट हेतूने प्रेरित होवून किंवा
- कायद्याचे उल्लंघन करताना आलेला मृत्यू किंवा कायमचे अपंगत्व.
- शर्यत (रेसिंग), शिकार, वेडसरपणा मुळे झालेला अपघाती मृत्यू / कायमचे अपंगत्व
- युद्ध, दंगाघोषा, परकीय आक्रमण, अणुस्फोट, किरणोत्सर्ग मुळे आलेला मृत्यू किंवा कायमचे अपंगत्व.
- नैसर्गिक मृत्यू (उदा. हार्ट अटॅक, ब्रेन हॅमरेज, मधुमेह, कावीळ व संसर्गजन्य रोग इ.)
- परवाना नसणाऱ्या विमानातून प्रवासी म्हणून प्रवास करताना आलेला अपघाती मृत्यू किंवा अपंगत्व.

विम्याची मुदत, विमा रक्कम व एकाच वेळी भरावयावा ह्या स्मातीत प्रमाणे.

अभ्यासक्रमाचे वर्ष	अमर्त्य शिक्षा योजना अंतर्गत विद्यार्थ्यांस मिळणारी रक्कम	विद्यार्थ्यां अपघात योजनेअंतर्गत पालकास/ विद्यार्थ्यांस मिळणारी रक्कम	विम्याची मुदत	दोन्ही योजनेसाठी विद्यार्थ्यांने अभ्यासक्रमाच्या पूर्ण कालावधीकरिता एकाच वेळी जमा करावयाची रक्कम (विमा ह्या)
प्रथम वर्ष	₹. २,००,०००/-	₹. १,००,०००/-	२ वर्षे	२३४/-
द्वितीय वर्ष	₹. १,००,०००/-	₹. १,००,०००/-	१ वर्षे	१२२/-





Since 1994

**Marathwada Mitra Mandal's
INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
(IMERT), Pune**

**S. No. 18, Plot No. 5/3, CTs No. 205, Behind Vandevi Temple, Karvenagar, Pune-
411052**



Corona Kavach Policy



CORONA KAVACH POLICY - ORIENTAL INSURANCE INDIVIDUAL PLAN POLICY SCHEDULE

UIN: OICHLIP21063V012021

Policy No. : 161100/48/2021/4724	Prev. Policy No. : -
Cover Note No. : -	Cover Note Date : -
Insured's Code : 114927739	Issue Office Code : 161100
Insured Name : Marathwada Mitra Mandal (GSTIN: 27AAATM9698N1Z1)	Issue Office Name : DO PUNE (GSTIN: 27AAACT0627R4ZW)
Address : Aparna Pramod Shastri 202/A, Deccan Gymkhana PUNE PUNE MAHARASHTRA 411004	Address : JEEVAN DHARSHAN N.C. KELKAR ROAD NARAYAN PATH PUNE MAHARASHTRA 411030
Tel./Fax/Email : 0 / / 8149032328 / mmmandal67@gmail.com	Tel./Fax/Email : (020) 24456294, 24456294 / 020 24480226 / vinayak.dixit@orientalinsurance.co.in

Agent/Broker Details POSP/CPSC/MIC RO agent details

Dev.Off.Code : NA0000000598 MR M.S.LONKAR MOB NO: 9822052860

Agent/Broker : BA0000129583 TONDE PRAVIN

Address : S.NO.112, LANE NO.25, SHIVSAI NAGAR, SUTARDARA,,KOTHRUD,PUNE-411038,PUNE,MAHARASHTRA,411038

Tel/Fax/Email : 9049297101//pravintonde11@gmail.com

Period of Insurance : FROM 10:54 ON 22/09/2020 TO MIDNIGHT OF 03/07/2021

Collection No. & Dt. : CD A/C AB0000048555 GST INVOICE NO : 2719531242 UIN : 0

Gross Premium : 1,002 GST 180 Stamp Duty : .5 Total : 1,182

Co-insurance Details : Nil

TPA Details :

TPA ID : YA0000000334

TPA Name : M/S MD INDIA HEALTH INSURANCE TPA PVT. LTD.

Address : MD INDIA HOUSE, SURVEY NO.147/8 Sr. Bn. 46/1, Espace, A2 Blg, 4th floor, Pune Nagar Road, Vadgaonsheri, Pune 411014 customercare@mdindia.com, info@mdindia.com

Telephone No : PUNE 411038

Toll Free No. : 18002331166, 18002334446

FAX No. :
Email :

Plan Type INDIVIDUAL PLAN

Number of persons covered : 1

Add-On Covers : YES

समेकित सुरक्षा पत्रिका प्रमाणपत्र क्र. जे.आर.डी/1706/2020 अन्तर्गत 1706/2020 क्रमांक प्रमाणपत्र 2020 द्वारा सुरक्षित तथा पॉलिसी जारी कर शुल्क रु. 0.50

Place : PUNE
Date : 22/09/2020



IRDA-REGNO-556

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule).The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.



CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee

IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in

This Document is Digitally Signed

Signer: ATUL JERATH
Date: Wed, Sep 23, 2020 11:30:17 IST
Location: NOIDA
Reason: Signing Policy for OICL

Attached to and forming part of policy number 161100/48/2021/4724

Hospital Daily Cash

Discounts allowed: NO

Particulars of the Persons covered :

Sr. No.	Name of The Persons	Gender	Date of Birth	Age	Relationship With Proposer	Occupation	Pre-Existing Diseases	Sum Insured (INR)
261	Aparna Pramod Shastri	F	09/02/1985	35	Self			3,00,000

Nominee Details

Name Of the Nominee	Relationship With the Insured	Age Of the Nominee	M/F/TG*
Anay Pramod Shastri	Dependant Child	41	M

Total Premium in words : Indian Rupees One Thousand One Hundred Eighty-Two Only

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached.

In the event of a claim under the policy exceeding Rs. 1 lac or a claim for refund of premium exceeding Rs. 1 lac, the insured will comply with the provisions of the AML policy of the Company. The AML policy is available in all our operating offices as well as Company's website.

The policy shall pay for hospitalisation expenses for medical/surgical treatment taken as an in-patient or home care treatment at any Nursing Home/Hospital in INDIA as defined in the policy for COVID.

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

"We at Oriental continuously strive to ensure that you get the best possible treatment from our network hospitals. Please contact your TPA or any of the Oriental offices for our preferred hospitals in your area before going for a treatment. This will help us serve you in the best possible manner"

Place : PUNE
Date : 22/09/2020



IRDA-REGNO-566

For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule). The Policy document duly stamped will be sent by post.

In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory



Since 1994

**Marathwada Mitra Mandal's
INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
(IMERT), Pune**

**S. No. 18, Plot No. 5/3, CTs No. 205, Behind Vandevi Temple, Karvenagar, Pune-
411052**



**Financial Aid from MM's
Employee's Credit Co-operative
Society**

MARATHWADA MITRA MANDAL'S EMPLOYEES CREDIT CO. OP SOCIETY LTD.

DECCAN GYMKHANA, PUNE- 411 004 (M.S)

Statement showing the details of Ordinary Loan, Special Loan & Short Term Loan
disbursed to Teaching & Non- Teaching Staff of **Marathwada Mitra Mandal's**

Institute of Management Education Research & Training (IMERT),

Karvenagar, Pune- 411 052

Sr.No.	Name of faculty/Staff	Amount (INR)		
		Ordinary Loan	Special Loan	Short Term Loan
2018-2019				
1.	Shri. Vivekanand Yuvraj Gaikwad	5,50,000/-	-	-
2.	Shri. Bajirao Ravaji Gujale	-	-	20,000/-
2019-2020				
1.	Shri. Sudhakar Vikram Salunke	2,00,000/-	-	-
2.	Shri. Bajirao Ravaji Gujale	-	-	20,000/-
3.	Shri. Sudhakar Shesherao Jadhav	-	-	20,000/-
2020-21				
1.	Shri. Satish Shivajirao Patil	3,50,000/-	-	-
2021-22				
1.	Shri. Bajirao Ravaji Gujale	5,00,000/-	-	20,000/-
2022-23				
1.	Shri. Vinod Bapurao Mohite	4,00,000/-	-	-
2023-24				
1.	Shri. Bajirao Ravaji Gujale	8,00,000/-	-	-
2024-25				
1.	Shri. Sudhakar Vikram Salunke	8,00,000/-	-	-



Shri. S. N. Kadam

Secretary

Place : Pune

Date : 15.07.2024

MARATHWADA MITRA MANDAL'S EMPLOYEES KALYAN NIDHI
DECCAN GYMKHANA, PUNE-411 004 (M.S)

Report of

MM Institute of Management Education Research and Training, Karvenagar, Pune-411052

Financial Welfare Measures for Faculty & Non- Teaching Staff of IMERT

For the Year 2018-19 To 2022-23

Sr. No	Name of Faculty/Staff	Amount (INR)	Reason
		Advance from MMM Employees KalyanNidhi	
1.	Mr. Dnyaneshwar Bhagwanrao Unawane	Rs. 75,000/-	Advance for Payment of Medical treatment Expenses
2.	Mr. Baji Ravaji Gujale	Rs. 40,000/-	Advance for Payment of Medical treatment Expenses
3.	Mr. Sudhakar Vikram Salunke	Rs. 1,25,000/-	Advance for Payment of Medical treatment Expenses
4.	Mr. Satish Shivaji Patil	Rs. 95,000/-	Advance for Payment of Medical treatment Expenses
5.	Mr Sandeep Kashiram Salvi	Rs. 80,000/-	Advance for Payment of Wards College Fees
6.	Jadhav Sudhakar Sheshrao	Rs. 75,000/-	Advance for Payment of Medical treatment Expenses
7.	Pardeshi Jayashree Sunil	Rs. 75,000/-	Advance for Payment of Wards College Fees
Total		5,65,000.00/-	

Dr. Kranti Deshmukh
President

Marathwada Mitra Mandal's Employees Welfare Fund, Pune

Mrs. Shilpa A. Lad
Secretary





Since 1994

**Marathwada Mitra Mandal's
INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
(IMERT), Pune**

**S. No. 18, Plot No. 5/3, CTs No. 205, Behind Vandevi Temple, Karvenagar, Pune-
411052**



Financial Assistance for Self-development

Marathwada Mitra Mandal's
Institute Of Management Education Research & Training

S. No.18, Plot No.5/3, Karvenagar, PUNE - 411 052

Accredited with 'A' Grade by NAAC, Recipient of "Best College Award 2019" by SPPU,

Date:-18/8/2022

To,
The Director,
MM'S IMERT,
Karvenagar,
Pune-411052

Subject- Application for reimbursement of Research Publications

Purpose of the Exp. :- Research Experience

Respected Sir,
Details of the expenses incurred are as follows

Sr.No.	Particulars of expenses incurred (Bills attached)	Amount Rs.
1	R. Paper on History of Financial Inclusion	1000
2	R. Paper on PMJDY & impact ^{towards} execution	1500
3	R. Paper on Financial Inclusion ^{through} PMJDY	2000
4	one week case writing workshop	500
5	R. Paper in Vichayan Financial Inclusion	885
6	Conference Registration ADYPU	500
7	R. Paper Customer Due Diligence	750
8	R. Paper Empirical study	750
9		
10		
11		
12		
	TOTAL RS.	7885

It is hereby requested to kindly approve the above expenses.

Passed for Payment

Bills submitted by
Sign & Name :- Kale Prof. Anuraj Kale
Designation :- Assistant Professor
Department :- IMERT.

[Signature] Coordinator
[Signature] HOD
[Signature] Accountant
[Signature] Director

Enclosed :- Original Copy of Approval



To Koppula victor babu
+91 92477 82851

₹1,000

research paper

✓ Completed • August 20, 2022 at 12:08 PM



Axis Bank XXXX596027



UPI transaction ID

223242993510

To: K VICTOR BABU

victorphilosophy@okhdfcbank

From: CHAITRALI DILIP KALE (Axis Bank)

chaitralikale9-2@okaxis

Google transaction ID

CICAgJCEidedTA

POWERED BY





Payu Payments Pvt Ltd requested mone...

₹1,500

UPI Transaction

✓ Completed • September 5, 2022 at 10:50 AM



Axis Bank XXXX596027



UPI transaction ID

224865396186

To: Payu Payments Pvt Ltd

payumoney@hdfcbank

From: CHAITRALI DILIP KALE (Axis Bank)

chaitralikale9-2@okaxis

Google transaction ID

CICAgJD04bHPOA

POWERED BY





To ENGINEERING SKILL DE

₹2,000

Pay To BharatPe Merchant

✓ Completed • August 18, 2022 at 1:38 PM



Axis Bank XXXX596027



UPI transaction ID

223097016344

To: ENGINEERING SKILL DE

bharatpe09906519694@yesbankltd

From: CHAITRALI DILIP KALE (Axis Bank)

chaitralikale9-2@okaxis

Google transaction ID

CICAgJD4186tQg

POWERED BY





Payment Complete

SENT TO

AD	PhD Conference XXXX-7368	AMOUNT
		₹ 500.00

BRANCH: BKC BRANCH

IFSC: KKBK0001368

REMARKS: Others-International
conference

SENT FROM

XXXX-6027
SA

Payment Details

SUCCESS

MODE: Instant Pay
MPS CHARGE ₹ 50

RECEIPT NO: 6QM03UHJ4217

RRN: 224515524272

DATE: 02/09/2022



Payment Complete

SENT TO

GB	GBSRC XXXX-9062	AMOUNT ₹ 885.00
----	--------------------	--------------------

BRANCH: PIMPRI CHINCHWAD

IFSC: IBKL0000522

REMARKS: Others-DYPU Conference
Registration

SENT FROM

XXXX-6027
SA

Payment Details

SUCCESS

MODE: Instant Pay
IMPS CHARGES
₹ 2.50

RECEIPT NO: T50YLG0B4114

RRN: 228714252136

DATE: 14/10/2022



To Jitendra bhandari
+91 86686 45321

₹1,250

research paper

Pay again

Split with friends

✔ Completed

Feb 8, 2023 10:47 PM



Bank Of Maharashtra
7539



UPI transaction ID

303923538087

To: JITENDRA BASAPPA BHANDARI

profjitendra-1@okhdfcbank

From: Miss. CHAITRALI DILIP KALE (Bank
Of Maharashtra)

chaitralikale9@okhdfcbank

Google transaction ID

CICAgJCNo-GkMQ

Powered by



G Pay

Payment Complete

SENT TO


GB	GBSRC XXXX-9062	AMOUNT ₹ 750.00
----	--------------------	--------------------

BRANCH: PIMPRI CHINCHWAD

IFSC: IBKL0000522

REMARKS: Others-DYPU Conference
Registration

SENT FROM

 XXXX-6027
SA

Payment Details

SUCCESS

MODE:	Instant Pay <small>MPS CHARGES ₹ 0.00</small>
RECEIPT NO:	8J86G8779535
RRN:	227210324569
DATE:	29/09/2022

IITK Foundation For Advanced Continuing Education & Training

Registered Office:-318 IME DEPARTMENT, IIT KANPUR, KALYANPUR, KANPUR, UP 208016 INDIA

Email ID : ifacet_compliance@iitk.ac.in, Contact Number : +91 512 2596932

CIN No:- U80902UP2021NPL157203

GSTIN: 09AAGCI4603L1ZE

State Code : 09



INVOICE TO

**Marathwada Mitra Mandal's Institute of
Management Education Research and
Training**

Sr.No.18,Plot No.5/3, CTS NO.205,Karve Nagar,
Pune - 411052

State Code :- 27

Place of Supply : Maharashtra

GST No.:- 27AAATM9698N1ZI

TAX INVOICE



Total Due:
₹ 49,900

Invoice Date:
05-Jun-23

Invoice #:
225

S. No.	Item Description	Total
1	Participation of student in SDP Program: MS Office (MS Excel, MS word, MS PowerPoint & Outlook) of 100 students (HSN Code – 999294)	₹ 42,288.00

Payment Method: Cheque or by electronic transfer.

SUB TOTAL:	₹ 42,288.00
CGST @ 9%	₹ 0.00
SGST @ 9%	₹ 0.00
IGST @18%	₹ 7,612.00

Total Due: ₹ 49,900

Amount in Words : Forty Nine Thousand Nine Hundred Only.



Please make all payment by cheque to the Registered address in the name of IFACET or by electronic transfer.

Bank Details for payment :-

Bank A/c No.:- 50100514867923

Bank : HDFC Bank

Branch Address :- Civil Lines, Kanpur, INDIA

IFSC Code : HDFC0000127

For Tax Purpose

Permanent Account Number (PAN) :- AAGCI4603L

GSTIN: 09AAGCI4603L1ZE

Thank you for your business



Terms: Payment shall be made within 15 business days of invoice date. Unpaid balance accrue interest at 12.5% per annual.



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S. No. 18, Plot No. 5/3, CT5 No. 205, Behind Vandevi Temple, Karvenagar, Pune-
411052



Other Staff Welfare Measures

Name: Mrs. Aparna ShastriDesignation: Asst. Prof.

Date of Joining: _____



MARATHWADA MITRA MANDAL'S
INSTITUTE OF MANAGEMENT EDUCATION
RESEARCH & TRAINING, PUNE.

LEAVE RECORD

Year: 2023

Leaves Credit

January				July			
Type	Credit	Carry	Balance	Type	Credit	Carry	Balance
CL	12	-	12	CL			
ML	10	22	32	ML			

Sr. No.	Date	Leave			Total Day's	Reason for Leave	Staff Sign	Balance			Admin. Sign	Principal's Sign
		From	To	Type				CL	ML	CO		
								12	32	-		
1	13.2.2023	9.02.2023	9.02.2023	BL	01	Birthday leave	<u>Quarta</u>	12	32	-	<u>Kerita</u>	<u>[Signature]</u>
2	3/3/23	28/2/23	28/2/23	CO	01	C.off Against 19th Feb.	<u>Quarta</u>	12	32	01	<u>Kerita</u>	<u>[Signature]</u>
3	14.3.23	15.3.23	15.3.23	C.off	01	C.off Against 26th Feb.	<u>Quarta</u>	12	32	0	<u>Kerita</u>	<u>[Signature]</u>
4	14.3.23	18.3.23	18.3.23	CL	01	Personal	<u>Quarta</u>	11	32	-	<u>Kerita</u>	<u>[Signature]</u>
5	3.4.23	5.4.23	14.4.23	VL	10	Vacation	<u>Quarta</u>	11	32	-	<u>Kerita</u>	<u>[Signature]</u>
6	8.4.23	15.4.23	16.4.23	CO	02	Against 7/4/23 & 14/4/23	<u>Quarta</u>	11	32	-	<u>Kerita</u>	<u>[Signature]</u>
7	25.5.23	27.5.23	27.5.23	CL	01	Personal	<u>Quarta</u>	10	32	-	<u>Kerita</u>	<u>[Signature]</u>
8	24/6/23	26/6/23	10/7/23	VL	15	Vacation	<u>Quarta</u>	10	32	02	<u>Kerita</u>	<u>[Signature]</u>
9	18/7/23	17/7/23	17/7/23	C.off	01	Against 4.6.2023 N/eld	<u>Quarta</u>	10	32	01	<u>Kerita</u>	<u>[Signature]</u>
10	24/7/23	21/7/23	21/7/23	C.off	01	Against 16.7.2023 f.c.	<u>Quarta</u>	10	32	-	<u>Kerita</u>	<u>[Signature]</u>
11	24/7/23	22/7/23	22/7/23	CL	01	Personal	<u>Quarta</u>	09	32	-	<u>Kerita</u>	<u>[Signature]</u>

Prof. Aparna Shastri

MARATHWADA MITRA MANDAL'S
INSTITUTE OF MANAGEMENT EDUCATION
RESEARCH & TRAINING, PUNE.

O D CARD

Date	Time	Reason	Director Sign.
07.1.2023	Half day ^(CO)	PHD WORK	
11.2.2023	Half day ^(CO)	SBS - NEP Conference Validichrom function	
17.2.2023	12.30 to 5.45 pm ^(CO)	Cambridge Program.	
19.2.2023	10 to 12:30 ^(CO)	Shambhu Prathisuthan ISR Activity, Hadapsar.	
26.2.2023	^(CO)	Honible Late. Shanraoaji Chavan 19th Death Anni.	
2.3.2023	3.15 pm - 6:00 pm ^(OD)	Mamta Foundation NGO	
5.6.2023	7:30 am to 9:15 am	World Environment Day - ISR activity at Karve Park Chowk.	
7.6.2023	^(CO)	NELDA Activity at Hanuman Tekdi - ^(CO)	
10.6.2023	10 to 3 ^{OD}	Saical expo ^(OD)	
22-6-23 to 23/6/23	Full day ^(CO)	OD → VBA at Vishwalekha	
16.07.2023	Full day ^(CO)	Admission - Document verification. ^(CO)	
1.08.2023 to 3.08.2023	3 days	AISSMS - CAP	
11.08.2023	1/2 day	AISSMS - CAP.	
18.08.2023	Full day	KPIT Technologies - Master faculty class.	
1.10.2023		Swachhata Abhiyan	
4.11.23	7:30 PM to	^(OD) Hon. Jadhav Sir's Prog at Bulgaundhera.	

Marathwada Mitra Mandal, Pune 4.

Dt. 02/06/2024

MMMS INST OF MGMT EDU RES AND TRAINING
 CODE NO. PUPUN3255357000
 Provident Fund for the month of MAY 2024

Sl. No.	Member Name	UAN NO.	Rate	ACF	BP-ACF	DA 136%	HRA 30%	CLA	T A	Other	Gross Pay	Basic* D A	PF @12%	EPF@17%	PF 8.33%	Total
1	Shubhangee Srinivas Swamy	101877329369	52460	10000	62460	84946	18738	240	2400	4000	172784	15000	1800	550	1250	3600
2	Bhandari Jitendra Basappa	100684830860	49830	9000	58830	80009	17649	240	2400		159128	15000	1800	550	1250	3600
3	Mohite Vinod Bapurao	100684830008	37400	9000	46400	63104	13920	240	2400		126064	15000	1800	550	1250	3600
4	Jadhav Pranjali Krishna	100685019250	23080	6000	29080	39549	8724	240	2400		79993	15000	1800	550	1250	3600
5	Aparna Shaunak Marathe (Shastri Aparna Pramod)	100685166593	23730	6000	29730	40433	8919	240	2400		81722	15000	1800	550	1250	3600
6	Dighe Vivek Arun	100684797705	23730	6000	29730	40433	8919	240	2400		81722	15000	1800	550	1250	3600
7	Kshirsagar Sachin Dattatray	100684882794	21780	6000	27780	37781	8334	240	2400		76535	15000	1800	550	1250	3600
8	Gaikwad Vivekanand Yuvraj	100685424242	22600	6000	28600	38896	8580	240	2400		78716	15000	1800	550	1250	3600
9	Sarangdar Praful Devidas	100915684336	21390	6000	27390	37250	8217	240	2400		75497	15000	1800	550	1250	3600
10	Mangalgouri Santosh Patil	101727694715	37400	9000	46400	63104	13920	240	2400		126064	15000	1800	550	1250	3600
11	Chaitrali Dilip Kale	101715388938	16250	6000	22250	22250	6675	240	2400		53815	15000	1800	550	1250	3600
12	Dnyaneshwar Bhagwanrao Unawane	101839325288	21390	6000	27390	37250	8217	240	2400		75497	15000	1800	550	1250	3600
13	Raut Amol Prakash	100943489309	23480	6000	29480	40093	8844	240	2400	1014	76511	15000	1800	550	1250	3600
14	Ravi Bhikchand Achaliya	101877121858	15600	6000	21600	9288	6480	240	2400		40008	15000	1800	550	1250	3600
15	Amruta Vijayendra Kshirsagar	101322112121	19810	6000	25810	35102	7743	240	2400		71295	15000	1800	550	1250	3600
16	Jaydatta Ginyandeo Bangar	101475766880	15708	5800	21508	29251	6452	232	2320		59763	15000	1800	550	1250	3600
17	Deepali Babasaheb Maharnwar	100213416117	12100	4200	16300	22168	4890	240	400		43998	15000	1800	550	1250	3600
18	Salunke Himmat Shankar	100876438525	10240	2400	12640	17190	3792	240	400		34262	15000	1800	550	1250	3600
19	Salunke Sudhakar Vikram	100329110901	8710	1900	10610	14430	3183	240	400		28863	15000	1800	550	1250	3600
20	Gujale Bajirao Raoji	100156755632	10370	1900	12270	16687	3681	240	400		33278	15000	1800	550	1250	3600
21	Khatal Maruti Dhondiram	100193094443	6750	1900	8650	11764	2595	240	400		23649	15000	1800	550	1250	3600
22	Salvi Sandeep Kashiram	100329129140	8360	1300	9660	13138	2898	240	400		26336	15000	1800	550	1250	3600
23	Patil Satish Shivaji	100269944965	6450	1900	8350	11356	2505	240	400		22851	15000	1800	550	1250	3600
24	Sapkal Vinayak Gulab	101489936299	5680	1900	7580	10309	2274	150	400		20713	15000	1800	550	1250	3600
25	Manoj Chandrakant Jadhav	101678487002	5680.00	1900.00	7580.00	10309	2274	150	400		20713	15000	1800	550	1250	3600
26	Pradeep Tukaram Patil	101400622306	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0
27	Suhas Rajaram Pawar	101993121671	24850	6000	30850	41956	9255	240	2400		84701	15000	1800	550	1250	3600
28	Sarang Annasaheb Dani	100899808303	20590	6000	26590	36162	7977	240	2400		73369	15000	1800	550	1250	3600
29	Priyanka Prerak Navale	101353346341	28000		28000						28000	15000	1800	550	1250	3600
30	Shinde Bharat Bhabusaheb	102003550825	15000		15000						15000	15000	1800	550	1250	3600
TOTAL			588418	140100	728518	904208	205655	6292	46720	5014	1896407	435000	52200	15950	36250	104400
Total B			588418	140100	728518	904208	205655	6292	46720	5014	1896407	435000	52200	15950	36250	104400

LEFT
Transfer to
FMC III

Particulars	A/C NO	%	AMT
P.F. Cont	1	15.67	98130
Pension Cont	10	8.13	36230
Admin Charges	2	0.30	2175
EDU	21	0.30	2175
EDU Adm Ch.	22	0	0
Total			108750

Neel
Accountant
 M.M.'s Institute Of
 Management Education Research & Training
 Pune - 411 052

[Signature]
Director
 M.M.'s Institute Of
 Management Education Research & Training
 Pune - 411 052

[Signature]



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

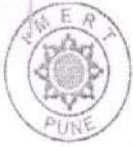
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/06/2024 17:38:

Payment Confirmation Receipt

TRRN No :	3152406026020
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2024 17:48:20
Establishment ID :	PUPUN3255357000
Establishment Name :	MMMS INST OF MGMT EDU RES AND TRAINING
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	MAY-2024
Total Amount (Rs) :	1,08,750
Account-1 Amount (Rs) :	68,150
Account-2 Amount (Rs) :	2,175
Account-10 Amount (Rs) :	36,250
Account-21 Amount (Rs) :	2,175
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140624675141
Payment Date :	14-JUN-2024
Payment Confirmation Date :	14-JUN-2024
Total PMRPY Benefit :	0





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(IMERT), Pune

S. No. 18, Plot No. 5/3, CTS No. 205, Behind Vandevi Temple, Karvenagar, Pune - 411052



AY: 2021-22

Ref. MMM's/IMERT/2021-22/63

Date: 28.07.2022

To,
The Executive President,
Marathwada Mitra Mandal,
Pune - 411004

Marathwada Mitra Mandal, Pune-4
Inward No. <u>763</u>
Date <u>29/07/2022</u>
Sign <u>[Signature]</u>

Subject: **Approval for sanction Study Leave of Mr. Manoj Jadhav**

Respected Sir,

With reference to the above-mentioned subject, we are submitting herewith Study Leave application of Mr. Manoj Jadhav, who is working with MMM's IMERT as a Library Attendant from 1.02.2021.

Mr. Manoj Jadhav is pursuing B.A. from YCMOU and has taken a half-day leave from 6th July 2022 to 16th July 2022 as examinations were conducted in offline mode. He had applied for sanction of Study Leave for the mentioned period.

We will be highly obliged for your kind consideration and approval.

Thanking You,
Regards,

[Signature]
Dr. Shubhangee Ramaswamy
I/C Director, IMERT

Enclosed - Study Leave application of Mr. Manoj Jadhav.

Study Leave is
granted

<u>[Signature]</u> Mrs. Kavita Dhamal O.S. Prepared by	<u>[Signature]</u> Dr. Shubhangee Ramaswamy I/C Director Reviewed & Recommended by	<u>[Signature]</u> Prin. B.G. Jadhav The Executive President Approved by
---	---	---



Yashwantrao Chavan Maharashtra Open University, Nashik

NAAC Accredited 'A' Grade

State Open University (Maharashtra)

Nashik, Maharashtra, India

• <https://www.ycmou.ac.in> • <https://ycmou.digitaluniversity.ac>

Statement of Marks for Bachelor of Arts Examination: May/June 2022

Name: JADHAV MANOJ CHANDRAKANT

Mother Name: REKHA

PRN: 2018017000274441

Seat Number: HG01458535

Study Center: MAMASAHEB MOHOL COLLEGE ARTS and COMMERCE COLLEGE (6234A)



Course Code	Course Name	AM	UA			CA			Total			Sts	Rmk		
			Max	Min	Obt	Max	Min	Obt	Max	Min	Obt				
MAR250	Vangamaya Prakar	TH	80	32	51	20	--	18	100	40	69	P	E.C		
MAR251	Madhyayugin Vangamaya Pravalna	TH	80	32	47	20	--	17	100	40	64	P	E.C		
MAR254	Prasar Madhyamansathi Lekhanakavaliya	TH	80	32	39	20	--	17	100	40	56	P	E.C		
HIS280	Prachin Bharat : Prarambh te Yadavikal	TH	80	32	48	20	--	17	100	40	65	P	E.C		
HIS281	Madhyayugin Bharat (1206 te 1857)	TH	80	32	35	20	--	18	100	40	53	P	E.C		
HIS285	Vividhaatni Ekana	TH	80	32	53	20	--	17	100	40	70	P	E.C		
F.Y. B.A.(Seat No: GG01006101)									Exam Event: December-2021			600	--	325	P
S.Y. B.A.(Seat No: GG01340580)									Exam Event: August-2021			600	--	521	P
T.Y. B.A.(Seat No: HG01458535)									Exam Event: May/June 2022			600	--	377	P
Grand Total: 900 out of 1200 (Nine Hundred)									Ordinance: O.2 (2 mark/s)						
Result: Pass									Class: First Class with Distinction			Percentage: 75.00 %			
The class is awarded on the basis of marks obtained in Second year and Third year.															
Abbreviations: CA: College Assessment, UA: University Assessment, AM: Assessment Method, Sts: Result/Status, Rmk: Remark/s, TH: Theory, P: Pass, F: Fail, AB: Absent, RA: Result Reserved, X: Not Appeared, E: Exempted, T/ATK: Allowed To Keep Term, M: Performance ungraded, D: Detained, PND: Paper Not Given, E/H: Explicitly Hold Back, NP: No Punishment, AB: Absent/Not Passed, L: Exemption claimed and approved, N: Not Executed, C: Current Appearance, SPH: Special Passing Head, CO: Completed, IC: Incompleted, S: Condonation Applied, --: Person With Disability(PWD)															

Statement No: 110215223



Date: 09 Aug 2022

Controller of Examinations

Result generated by (ip01) on 17-08-2022, 11:44 & generated by (ip01) on 05-09-2022, 16:50

recipient of International Award Twice for Institutional Excellence from Commonwealth of Learning, Canada
recipient of Swachh Campus Ranking from Ministry of Human Resource Development, Govt. of India, New Delhi

22550705





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411052



Avenues for Career Development and Progression



Since 1994

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(IMERT), Pune
S. No. 18, Plot No. 5/3, CT5 No. 205, Behind Vandevi Temple, Karvenagar, Pune-411052



Avenues for Career Development and Progression

Career development and progression are crucial for both employee satisfaction and organizational success. Providing clear avenues for growth helps retain staff, enhances skills, and aligns individual aspirations with organizational goals. MM's IMERT provides ample avenues for career development and progress to its staff. The same is illustrated in below :

Avenues for Career Development and Progression at MM's IMERT

