



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI



NAAC Accredited by Grade A with CGPA 3.13 (3rd Cycle)

UGC awarded status of College with Potential for Excellence (2nd Phase)

ISO 9000:2015 Certified College

Identified by DST , Govt. Of India for FIST & Sant GadgeBaba Amravati University as Lead College



4TH Cycle

Assessment & Accreditation by NAAC

Criterion-VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

QIM – 6.3.1

**The institution has effective welfare
measures for teaching and non-teaching
staff**

Content:

- 1. Loan facility through Salary Earners Society of the college.**
- 2. Group Insurance Scheme.**
- 3. Medical reimbursement by State Government.**
- 4. Health Insurance Scheme in collaboration with HDFC – Ergo Life Insurance company.**
- 5. Grain advance to nonteaching staff.**



Accredited by NAAC with 'A' grade with a CGPA of 3.13
UGC Awarded College with Potential for Excellence ISO 9000:2015 certified College
Identified by DST for FIST and SGB Amravati University as Lead College

Shri Shivaji Science College

Shivaji Nagar, Morshi Road, Amravati - 444 603 M.S.

❖ *Founder* : Dr. Panjabrao Alias Bhausahab Deshmukh
❖ *President* : Hon. Shri Harshwardhan P. Deshmukh
❖ *Principal* : Dr. G. V. Korpe

E-mail : shivajiscamt.office@gmail.com
Web Site : www.shivajiscamt.org
(O) 2660855; *(Fax)* 2665485; *(R)* 2551400

Ref. No.: SSSC/6471/IQAC/2021

Date: Nov. 22nd, 2021

Declaration

The information, reports, true copies of the supporting documents, numerical data, etc. furnished in this file is verified by IQAC and found correct.

Hence this certificate.

H. S. Lunge
IQAC Coordinator
Shri Shivaji Science College
Amravati



G. V. Korpe
Chairman IQAC and Principal
Shri Shivaji Science College,
Amravati

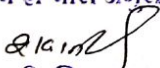
Loan facility through the salary earners of the society


SHREE SHIWAJI SCIENCE COLLAGE CREDIT CO. OP. SOC. AMRAVATI REG.NO.344
AMARAVATI AMARAVATI
444603

N TYPE Profit and Loss From 01/04/16 To 31/03/17

Balance As On 04/01/16	INCOME	Balance As On 31/03/17	Balance As On 04/01/16	EXPENDITURE	Balance As On 31/03/17
	INTEREST RECIEVED ON REGULAR LOAN	2869275		COMPUTER DESPRIATION EXP.	12000
	INTEREST RECIVED ON LOAN ON VEHICAL	19166		INTEREST PAID ON FIXED DEPOSITS	2631304
	INTEREST RECEIVED ON F.D INVESTMENT	859294		AUDIT FEE PAID	21140
	SAVING INTEREST A/C	33773		DEPRECIATION PAID	2000
	T.D.S. RECIEVED A/C INCOME TAX	5026		TYPING / ZEROX EXPENSES	575
				POSTAGE EXPENSES	66
				STATIONARY/ PRINTING EXPENSES	3408
				MISCELNIUS EXPENCES	2017
				T.D.S.PAID	30102
				BANK CHARGES	320
				EDUCATION FUND EXPENCES	1725
				C.T.D.INTT.EXP	36000
				AMSABHA .EXPENCES	3350
				ELECTION ADVANCE	15000
				I. TAX RETURN EXPENCES	550
				LIKAI EXP (TYPENG)	36000
				Profit	990977
0	GRAND TOTAL	3786534	0	GRAND TOTAL	3786534

समाप्त अंश अंश


(एम.डी. तिरुमर)
वी.ए. जे.डी.सी. अँड ए.
प्रमाणित लेखा परिक्षक सहकारी संस्था
अमरावती


अंश
श्री शिवजी विज्ञान महाविद्यालय
कर्मचारी सहकारी पतसंस्था अंश
अमरावती र. नं. ३०४

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AMARAVATI SCIENCE COLLEGE EMPLOYEE CREDIT CO OP SOCIETY LTD. AMARAVATI
AMARAVATI AMARAVATI

444603

Out Book For GL 231 REGULAR LOAN As On Date 31/03/2017

Sl. No	Name	Credit Balance	Debit Balance	Opening Date
5	BARDE W. S.		663856	19/09/16
6	CHOUDHARI .S. V.		217881	04/01/16
8	RITHE .S .K.		124740	04/01/16
9	GAYAKWAD .V .J.		45830	04/01/15
10	DORKAR .B .K.		957014	17/10/16
11	MKESHWAR. N. S.		268899	31/03/60
12	DESHMUKH. H. M.		252591	31/03/60
13	KALE. U.V.		194930	31/03/16
16	MANDLIK. P. R.		258526	31/03/16
19	AKHARE. V. P.		194445	31/03/16
20	ITEWAD. R. V.		1000000	20/03/17
22	BODADE. A. B.		122343	31/03/16
23	WANKHADE T. B.		533964	31/03/16
26	KHEDKAR. D. D.		533964	31/03/16
28	PADOLE. P. R.		945749	17/10/16
29	THAKAR, N. R.		51920	31/03/16
30	WADDAL. S. A.		412700	31/03/16
31	WAGH. G. A		308636	31/03/16
32	BANSOD. N. H.		174325	31/03/16
33	KHANDARE. J. Y.		179734	31/03/16
34	PAUT. V. M.		494171	22/10/16
35	NAGPURE. P. A.		495365	23/02/17
36	THAYARE. Y. S.		560302	07/11/16
38	GAWAI. K. J.		125000	22/03/16
39	BURGHATE. A. S.		259967	31/03/16
40	MAGGIRWAR. R. C.		259967	31/03/16
41	BARBUDHE. P. V.		72264	31/03/16
44	APSAD. S. S.		279890	31/03/16
45	BHATKAR. V. B.		8698	31/03/16
46	KHOKALE. R. R.		85179	22/03/17
47	WATANE. K. N.		149009	31/03/16
48	WAGH. S. D.		91601	31/03/16
50	PATHOD. U. N.		56170	31/03/16
51	JATHE. N. M.		17	31/03/16
52	DHURVE. R. P.		191874	31/03/16
53	BURE. V. S.		546660	31/03/16
54	WADTE. G. S.		563192	07/11/16
55	MHALSANE. G. R.		21726	31/03/16
59	BANUBAKODE. S. O.		683485	17/10/16
60	PAWADE. R. G.		305344	31/03/16
61	CHOUDHARI. P. J.		519898	19/06/16
62	MATE A. V.		307071	31/03/16
63	MALAVE M. M.		245323	31/03/16
64	CHAUKHANDE P. Y.		155188	31/03/16
65	MAHORE M. P.		101982	31/03/16

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66	DESHMUKH. V. D.		132902	31/03/16
68	MALAVE C. L.		386145	01/04/17
71	MOHOD. A. G.		178137	31/03/16
72	SURAYANCE G. H.		191264	18/10/16
73	WANKHADE G. A.		395178	31/03/16
74	SOLANKE S. R.		249849	01/04/17
75	PATIL M. D.		311073	31/03/16
76	WALKE R. V.		377413	07/11/16
77	ABRUK		277721	31/03/16
78	DESHMUKH D. B.		305344	31/03/16
79	WANKHADE S. V.		289923	25/04/16
80	PAWAR A. G.		407711	25/04/16
81	TRIPAT. K		400017	22/03/17
82	WANKHADE A. M. ✓		149881	30/04/16
83	KALE R. S.		122181	31/03/16
84	SALBARDE S. M.		592893	28/02/17
86	KADU A. N.		167393	31/03/16
88	PAWAR S. Z.		338228	31/03/16
89	PARWATKAR G. V.		349297	31/03/16
90	BORKAR T. N.		208823	31/03/16
91	GONDIKAR. P. R.		245114	31/03/18
92	WAGHAMARE. S. P.		328710	31/03/18
✓93	SHELKE. A. O.		383219	16/08/16
94	INGALE. S. D.		321525	31/03/18
95	PERTETI. A. D.		308286	31/03/18
96	DABHADE. B. L.		236193	31/03/18
98	MALVE S. A.		47485	19/09/16
100	INGLE S. S.		332739	31/03/16
101	GAWAI M. L.		264004	31/03/16
102	BHALAVI Y. B.		146201	31/03/16
103	DHOKE D. A.		301563	31/03/16
104	LAWHALE V. B.		43279	25/04/16
105	THAKARE L.T..		344385	31/03/16
106	CHAVAN. M. J.		210342	31/03/16
107	MANKAR. R. S.		76918	31/03/16
108	CHAWARE. R. R.		300696	31/03/16
109	VIGHANE. L. R.		143730	31/03/16
110	BONDE I. B.		500000	28/02/17
111	RANEKAR. B. D.		190546	31/03/16
116	UBHAD. P, J.	20008		31/03/16
117	PATIL. V. J.		293186	31/03/16
118	DAWARE. K. P.	47		31/03/16
119	DHARPAL. A. P.		326198	31/03/16
121	BODADE. A. B.		171756	31/03/16
122	KOHALE		215712	31/03/16
124	JADHAO. V. S.		550318	16/08/16
125	DHOBLE. A. R.		258809	31/03/16
126	MANKAR. A. A.		144243	07/11/16
127	RAUT. S. S.		88052	25/04/16
129	PAWAR. K. R.		186584	31/03/16

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132	BHUIBHAR. S. P.		530160	31/03/16
133	ISAL. R. S.		57892	31/03/16
134	GAWANDE. S. D.		200000	30/03/17
136	DHOTE. A. T.		250357	31/03/16
137	LABADE. V. W.		121587	30/04/16
	Grand Total	20055	27972552	

mheer

साधक
शिक्षण विभाग वसु कामगार
अहमदाबाद पत्ता साधक प्रसिद्ध
अहमदाबाद

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SHRI SHIWAJI SCIENCE COLLEGE CREDIT CO. OP. SOC. AMRAVATI REG.NO.344
AMARAVATI AMARAVATI

444603

Cut Book For GL 234 LOAN ON VEHICAL As On Date 31/03/2017

AcNo	Name	Credit Balance	Debit Balance	Opening Date
18	ASOWLE. A. W.		584000	28/03/17
44	ARSAD. S. S.		47993	10/03/16
60	PAWADE. R. G.		19229	31/03/16
76	WALKE R. V.		38972	10/03/16
90	BORKAR T. N.		40817	31/03/16
	Grand Total	0	731011	

mnheal



शिवाजी विज्ञान महा कर्मचारी
सहकारी पत संस्था अथॉरिटी
अमरावती

SHREE SHIWAJI SCIENCE COLLAGE CREDIT CO. OP. SOC. AMRAVATI REG.NO.344
SHIWAJI NAGAR MORSHI ROAD AMARAVATI

444603

Cut Book For GL 234 LOAN ON VEHICAL As On Date 31/03/2018

No	AcNo	Name	Credit Balance	Debit Balance	Opening Date
1	16	MANDLIK. P. R.		855989	28/09/17
2	45	BHATKAR. V. B.		356	23/10/17
3	46	KHOKALE. R. R.		800000	01/08/18
4	53	BURE. V. S.		62599	16/08/17
5	60	PAWADE. R. G.		10866	31/03/16
6	76	WALKE R. V.		25939	10/03/16
		Grand Total	0	1755749	


ब्रंच मॅनेजर

असिस्टंट ब्रंच मॅनेजर
श्री शिवाजी विज्ञान महाविद्यालय
मोर्शी रोड, अमरावती, महाराष्ट्र
महाराष्ट्र ४३१ ००४

SHREE SHIWAJI SCIENCE COLLAGE CREDIT CO. OP. SOC. AMRAVATI REG.NO.344
SHIWAJI NAGAR MORSHI ROAD AMARAVATI

444603

Cut Book For GL 231 REGULAR LOAN As On Date 31/03/2018

No	AcNo	Name	Credit Balance	Debit Balance	Opening Date
1	3	BARDE W. S.			
2	6	CHOUDHARI .S. V.		347698	19/09/16
3	8	RITHE .S .K.		142900	12/12/13
4	10	DORKAR .B .K.		6035	23/04/15
5	11	MKESHWAR. N. S.		806003	17/10/16
6	12	DESHMUKH. H. M.		200684	27/09/14
7	13	KALE. U.V.		92435	30/11/15
8	19	AKHARE. V. P.		117573	31/08/13
9	20	ITEWAD. R. V.		17	25/10/15
10	23	WANKHADE T. B.		897986	20/03/17
11	26	KHEDKAR. D. D.		461192	16/03/17
12	28	PADOLE. P. R.		457949	16/03/16
13	29	THAKARE. N. R.		831089	17/10/16
14	30	WADDAL. S. A.		983975	11/06/17
15	31	WAGH. G. A		339058	26/10/15
16	32	BANSOD. N. H.		243054	31/03/16
17	33	KHANDARE. J. Y.		95631	15/06/13
18	34	RAUT. V. M.		80278	25/06/14
19	35	NAGPURE. P. A.		459225	22/10/16
20	36	THAKARE. Y. S.		437165	23/02/17
21	38	GAWAI. K. J.		387634	07/11/16
22	39	BURGHATE. A. S.		118524	22/03/17
23	40	MAGGIRWAR. R. C.		190763	14/08/14
24	41	BARBUDHE. P. V.		465179	31/08/17
25	42	BHONDE. M. M.		11227	11/10/12
26	44	ARSAD. S. S.		459049	17/04/17
27	46	KHOKALE. R. R.		1472750	17/03/18
28	47	WATANE. K. N.		74915	23/03/17
29	48	WAGH. S. D.		960655	30/11/17
30	50	RATHOD. U. N.		32642	03/01/13
31	51	JATHE. N. M.		37158	31/03/16
32	52	DHURVE. R. P.		17	31/03/16
33	53	BURE. V. S.		144025	26/08/15
34	54	WADTE. G. S.		468207	31/03/16
35	55	MHALSANE. G. R.		493660	07/11/16
36	59	BANUBAKODE. S. O.		449989	26/02/18
37	60	PAWADE. R. G.		616626	17/10/16
38	62	MATE A. V.		703148	26/02/18
39	63	MALAVE M. M.		1	31/03/16
40	64	CHAUKHANDE P. Y.		197607	26/08/14
41	65	MAHORE M. P.		155188	31/03/16
42	66	DESHMUKH. V. D.		75257	19/09/16
43	68	MALAVE C. L.		85406	20/04/13
44	71	MOHOD. A. G.		594271	26/02/18
45	72	SURAYANCE G. H.		88412	12/12/13
				157169	18/10/16

46	73	WANKHADE G. A.			
47	74	SOLANKE S. R.			
48	75	PATIL M. D.		298539	26/08/15
49	76	WALKE R. V.		214156	01/04/17
50	77	ABRUK		218097.4	26/08/15
51	78	DESHMUKH D. B.		332808	07/11/16
52	79	WANKHADE S. V.		700073	03/09/18
53	80	PAWAR A. G.		249299	23/02/15
54	81	TRIPAT. K		236455	25/04/16
55	82	WANKHADE A. M.		360700	25/04/16
56	83	KALE R. S.		366299	22/03/17
57	84	SALBARDE S. M.		14163	21/04/14
58	86	KADU A. N.		482542	14/10/17
59	88	PAWAR S. Z.		415991	28/02/17
60	89	PARWATKAR G. V.		119109	25/06/13
61	90	BORKAR T. N.		652788	26/02/18
62	91	GONDIKAR. P. R.		738338	14/12/17
63	92	WAGHAMARE. S. P.		738996	12/12/17
64	93	SHELKE. A. O.		196881	30/11/15
65	94	INGALE. S. D.		279022	01/05/16
66	95	PERTETI. A. D.		732529	11/07/17
67	96	DABHADE. B. L.		274534	01/05/16
68	97	VIRULKAR S. M.		272298	28/09/15
69	98	MALVE S. A.		195530	12/06/14
70	100	INGLE S. S.		57245	31/08/17
71	101	GAWAI M. L.		38925	19/09/16
72	102	BHALAVI Y. B.		200142	26/02/18
73	103	DHOKE D. A.		586580	14/12/17
74	104	LAWHALE V. B.		7628	23/04/15
75	105	THAKARE L.T..		254315	28/09/15
76	106	CHAVAN. M. J.		23100	25/04/16
77	107	MANKAR. R. S.		292665	01/06/16
78	108	CHAWARE. R. R.		170866	14/08/14
79	109	VIGHANE. L. R.		63548	01/05/16
80	110	BONDE I. B.		264874	02/12/16
81	111	RANEKAR. B. D.		175270	31/08/17
82	117	PATIL. V. J.	47	440162	28/02/17
83	118	DAWARE. K. P.		148283	24/06/15
84	119	DHARPAL. A. P.		227679	31/03/16
85	121	BODADE. A. B.		265569	31/03/16
86	122	KOHALE		478100	16/08/17
87	124	JADHAO. V. S.		142322	31/03/16
88	125	DHOBLE. A. R.		981533	12/12/17
89	126	MANKAR. A. A.		40183	31/03/16
90	127	RAUT. S. S.		387788	20/11/17
91	129	PAWAR. K. R.	82	70496	25/04/16
92	132	BHUIBHAR. S. P.		495776	04/11/17
93	133	ISAL. R. S.		464499	04/01/17
94	134	GAWANDE. S. D.		464903	09/12/17
95	136	DHOTE. A. T.		481257	10/05/17

137	LABADE. V. W.			
	Grand Total			
			9321	30/04/16
		129	30761602.4	



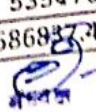
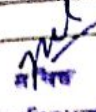

श्री विभागाध्यक्ष महाराष्ट्र
 शासनाचे कार्यालय, मुंबई
 दिनांक ३०/०४/१६

Cut Book Date:- 31/03/19

231 REGULAR LOAN

SrNo	AcNo	Name	Credit Balance	Debit Balance	Opening Date
1	3	BARDE W. S.			
2	6	CHOUDHARI .S. V.		932329	04/03/18
3	8	RITHE .S .K.		65958	12/12/13
4	10	DORKAR .B .K.		825440	09/01/18
5	11	MKESHWAR. N. S.		647222	17/10/16
6	13	KALE. U.V.		135206	27/09/14
7	19	AKHARE. V. P.		31748	31/08/13
8	20	ITEWAD. R. V.		17	25/10/15
9	23	WANKHADE T. B.		797117	20/03/17
10	26	KHEDKAR. D. D.		929937	19/04/18
11	28	PADOLE. P. R.		377637	16/03/16
12	29	THAKARE. N. R.		722114	17/10/16
13	30	WADDAL. S. A.		934189	11/06/17
14	31	WAGH. G. A		282778	26/10/15
15	32	BANSOD. N. H.		168499	31/03/16
16	33	KHANDARE. J. Y.		18154	15/06/13
17	34	RAUT. V. M.		1044	25/06/14
18	35	NAGPURE. P. A.		414434	22/10/16
19	38	GAWAI. K. J.		541686	04/06/18
20	39	BURGHATE. A. S.		203520	18/04/18
21	40	MAGGIRWAR. R. C.		962108	11/03/18
22	41	BARBUDHE. P. V.		412362	31/08/17
23	42	BHONDE. M. M.		432	11/10/12
24	44	ARSAD. S. S.		405900	17/04/17
25	45	BHATKAR. V. B.		1374792	17/03/18
26	46	KHOKALE. R. R.		573499	06/07/18
27	47	WATANE. K. N.		62783	23/03/17
28	48	WAGH. S. D.		805433	30/11/17
29	50	RATHOD. U. N.		678	03/01/13
30	51	JATHE. N. M.		35417	31/03/16
31	52	DHURVE. R. P.		17	31/03/16
32	53	BURE. V. S.		93469	26/08/15
33	54	WADTE. G. S.		419711	31/03/16
34	55	MHALSANE. G. R.		456504	07/11/16
35	59	BANUBAKODE. S. O.		534330	24/07/18
36	60	PAWADE. R. G.		545376	17/10/16
37	61	CHOUDHARI. P. J.		609488	26/02/18
38	62	MATE A. V.		834443	15/09/18
39	63	MALVE, M. M.		1	31/03/16
40	65	MAHORE M. P.		853077	24/01/19
41	66	DESHMUKH. V. D.		750000	14/02/19
42	68	MALAVE C. L.		39372	20/04/13
43	72	SURAYANCE G. H.		540043	26/02/18
44	73	WANKHADE G. A.		121703	18/10/16
45	74	SOLANKE S. R.		198526	26/08/15
				36386	01/04/17

46	75	PATIL M. D.			
47	76	WALKE R. V.		91623.4	26/08/15
48	77	ABRUK		291080	07/11/16
49	78	DESHMUKH D. B.		626716	03/09/18
50	79	WANKHADE S. V.		192813	23/02/15
51	80	PAWAR A. G.		161684	25/04/16
52	81	TRIPAT. K		318256	25/04/16
53	83	KALE R. S.		326027	22/03/17
54	84	SALBARDE S. M.		442911	14/10/17
55	86	KADU A. N.		229606	28/02/17
56	88	PAWAR S. Z.		72805	25/06/13
57	89	PARWATKAR G. V.		604398	26/02/18
58	90	BORKAR T. N.		711794	14/12/17
59	91	GONDIKAR. P. R.		715828	12/12/17
60	92	WAGHAMARE. S. P.		78213	30/11/15
61	93	SHELKE. A. O.		233350	01/05/16
62	94	INGALE. S. D.		684422	11/07/17
63	95	PERTETI. A. D.		231313	01/05/16
64	96	DABHADE. B. L.		228	28/09/15
65	97	VIRULKAR S. M.		501737	09/01/18
66	98	MALVE S. A.		51597	31/08/17
67	99	RAJPUT S. B.		30828	19/09/16
68	100	INGLE S. S.		92885	26/04/18
69	101	GAWAI M. L.		185775	26/02/18
70	103	DHOKE D. A.		554927	14/12/17
71	104	LAWHALE V. B.		211090	28/09/15
72	105	THAKARE L.T..		41275	25/04/16
73	106	CHAVAN. M. J.		698699	11/01/18
74	107	MANKAR. R. S.		201227	24/01/19
75	108	CHAWARE. R. R.		198112	11/01/18
76	109	VIGHANE. L. R.		700000	12/08/18
77	110	BONDE I. B.		79334	31/08/17
78	111	RANEKAR. B. D.		388946	28/02/17
79	117	PATIL. V. J.	47	102782	24/06/15
80	118	DAWARE. K. P.		157936	31/03/16
81	119	DHARPAL. A. P.			31/03/16
82	122	KOHALE		1296	31/03/16
83	124	JADHAO. V. S.		55835	31/03/16
84	126	MANKAR. A. A.		871915	12/12/17
85	127	RAUT. S. S.		349706	20/11/17
86	129	PAWAR. K. R.		659978	14/09/18
87	132	BHUIBHAR. S. P.	82	430250	04/11/17
88	133	ISAL. R. S.		382944	04/01/17
89	134	GAWANDE. S. D.			31/03/16
90	136	DHOTE. A. T.		408369	09/12/17
91	137	LABADE. V. W.		426137	10/05/17
92	155	TAYADE M. P.		987082	12/08/18
93	156	KADU P. W.		572753	06/07/18
		Grand Total	129	535476	06/07/18
				345868373	





 न. दिनांक: 27/07/19 5:06:08 PM
 27/07/19 5:06:08 PM

SHREE SHIWAJI SCIENCE COLLAGE CREDIT CO. OP. SOC. AMRAVATI REG.NO.344
SHIWAJI NAGAR MORSHI ROAD AMARAVATI 444603

Cut Book Date:- 31/03/19

234 LOAN ON VEHICAL

AcNo	Name	Credit Balance	Debit Balance	Opening Date
3	BARDE W. S.		45105	31/07/18
16	MANDLIK. P. R.		743927	28/09/17
45	BHATKAR. V. B.		356	23/10/17
46	KHOKALE. R. R.		748108	01/08/18
53	BURE. V. S.		59227	16/08/17
60	PAWADE. R. G.		1431	31/03/16
76	WALKE R. V.		12733	10/03/16
101	GAWAI M. L.		65000	24/01/19
	Grand Total	0	1675887	


ब्रंच मॅनेजर

कॅशियर
श्री शिवाजी विज्ञान महाविद्यालय
श्रीवाजी नगर, मरशी रोड, अमरावती
अमरावती - ४४४६०३

33

श्री शिवाजी विज्ञान महाविद्यालय कर्मचारी सह.पतसंस्था मर्या. अमरावती रजि . नं. 344

शिवाजी नगर मोर्शी रोड अमरावती

444603

(न-नमुना) नफा तोटा पत्रक पासुन 1/4/2020 पर्यंत 1/4/2021

शिल्लक 1/4/2020	उत्पन्न	शिल्लक 1/4/2021	शिल्लक 1/4/2020	खर्च	शिल्लक 1/4/2021
1	नियमित कर्जाविरल प्राप्त व्याज	3793233	5730	मुदत ठेव व्याज	2757260
	वाहन कर्जावर व्याज प्राप्त	155096		ऑडीट फी	24000
	मुदत ठेव गुंतवणुकीवरील व्याज प्राप्त	1122021		अवक्षयन	24000
	बचत ठेव व्याज खाते	25173		टंकलेखन/ झेरॉक्स खर्च	838
				स्टेशनरी छपाई खर्च	1059
				किरकोळ खर्च	1650
				बँक खर्च	141.6
				एन पी ए खर्च खाते	200000
				सभासद कल्याण निधी	100000
				संगणक व सॉफ्टवेअर खर्च खाते	8000
				सि.टि.डी खर्च	200000
				लिखाई खर्च(टाईपिंग)	36000
				बिटर फुल्लारी खर्च	0
				निव्वळ नफा	1742174.4
5729	निव्वळ तोटा				
5730	एकुण रक्कम	5095523	5730	एकुण रक्कम	5095523

Nishigandha S. Band & Co.
CHARTERED ACCOUNTANTS

CA Nishigandha S. Band
Proprietor
M.No. 126130, FRN 129479W



बिटर फुल्लारी
मंचि

मंचि

श्री शिवाजी विज्ञान महाविद्यालय
अमरावती, महाराष्ट्र
पत्ता: शिवाजी नगर, मोर्शी रोड, अमरावती

31.3.2021	देयता बाजु	31.3.2021	31.3.2020	संपत्ती बाजु	31.3.2021	
10,000,000.00	अधिकृत भागभांडवल	10,000,000.00	2,498,030.28	हस्तस्थ रोख बँक शिल्लक	1,460,405.68	
8,690,865.00	8,690,865.00 सभासद भागभांडवल	9,346,362.00	178.10	रोख शिल्लक	3,318.10	
346,907.00	346,907.00 सि.टी.डी.	395,809.00	11,252.00	अम.जि.म.सह.बचत खाते	11,619.00	
2,911,774.20	राखीव निधी व इतर निधी	3,607,568.20	1,872,573.18	डॉ.पं.दे बँक बचत खाते	805,635.58	
2,284,024.00	राखीव निधी	2,687,246.00	614,027.00	जिजाऊ बँक बचत खाते	638,833.00	
41,451.00	झीज फंड निधी	65,451.00	2,498,030.28		1,460,405.68	
239,380.20	लाभांश समिकरण निधी	323,594.20	12,637,476.00	बँक व इतर गुंतवणूक	13,297,943.00	
29,934.00	जाहीरात निधी	29,934.00	6,600,000.00	डॉ.पं.दे बँक गुंतवणूक (मुदती ठेवी)	6,600,000.00	
22,529.00	धर्मदाय निधी	22,529.00	625,032.00	रिझर्व फंड गुंतवणूक	669,649.00	
24,000.00	शिक्षण निधी	24,000.00	5,412,444.00	जिजाऊ बँक गुंतवणूक (मुदती ठेवी)	6,028,294.00	
24,458.00	संगणक घसारा निधी	24,458.00	12,637,476.00		13,297,943.00	
245,998.00	सभासद कजल्याण निधी	430,356.00	37,513,714.00	सभासद कर्ज बाकी	47,032,612.00	
2,911, 74.20		3,607,568.20		संभारण कर्ज खाते	46,174,009.00	
				0.00	मुदती ठेव कर्ज खाते	0.00
32,042,518.00	देवी	38,797,371.00		1,789,164.00	वाहन कर्ज खाते	858,603.00
32,042,518.00	मुदती ठेवी (सभासद)	38,797,371.00		37,513,714.00		47,032,612.00
32,042,518.00		38,797,371.00	78,720.00		क्रायम मालमत्ता	78,720.00
239,334.40	इतर देणे	187,442.40		78,720.00	क्रायम मालमत्ता	78,720.00
85,323.00	जादा वसुली	33,431.00		78,720.00		78,720.00
146,301.40	लाभांश खाते	146,301.40				
0.00	प्रवेश शुल्क	0.00				
7,710.00	संगणक खाते	7,710.00				
239,334.40		187,442.40				
7,034,522.88	तरतुदी	7,730,840.88				
2,956,214.88	एन.पी.ए तरतुद	3,156,214.88	0.00			
49,530.00	ऑडीट फी तरतुद	45,848.00				
336,000.00	सी.टी.डी व्याज देणे तरतुद	536,000.00				
3,692,778.00	मुदती ठेव व्याज देणे तरतुद	3,992,778.00				
7,034,522.88		7,730,840.88				
	नफा					
1,462,018.80	1,462,018.80 ताळेबंद आधिक्य	1,804,287.20	1,804,287.20			
52,727,940.28	एकुण	61,869,680.68	52,727,940.28	एकुण	61,869,680.68	

Nishigandha S. Band & Co.
CHARTERED ACCOUNTANTS

CA Nishigandha S. Band
Proprietor
M.No. 126130, FRN 129479W



(Signature)
बंड

(Signature)
बंड

मी जिजाऊ विधान पदवीजालक
समकारा सहकार पदसंस्था, पवारिका
अमरावती २, न. ३५५

Cut Book Date:- 31/03/22

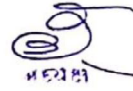
1 SHARE CAPITAL

AcNo	Name	Credit Balance
1	THAKARE V. G.	80000
3	BARDE W. S.	80000
6	CHOUDHARI .S. V.	80000
7	LUNGE .H. S.	79600
8	RITHE .S .K.	80000
9	GAYAKWAD .V .J.	58500
10	DORKAR .B .K.	80000
11	MKESHWAR. N. S.	80000
13	KALE. U.V.	80000
14	PATIL. U. M.	65900
15	JADHAO. R. G.	69600
16	MANDLIK. P. R.	80000
17	CHOUDHARI. G. N.	80500
18	ASOWLE. A. W.	80000
19	AKHARE. V. P.	72800
20	ITEWAD. R. V.	80000
21	HEDAU. J. B.	68200
22	BODADE. A. B.	80000
23	WANKHADE T. B.	80000
24	HANDE. D. V.	80000
26	KHEDKAR. D. D.	80000
27	DHOTE. J. D.	75900
28	PADOLE. P. R.	80000
		80000

55	68	MALAVE C. L.	80000	31/03/15
56	69	CHANDEKAR T. P.	80000	31/03/15
57	72	SURAYANCE G. H.	80000	31/03/15
58	75	PATIL M. D.	80000	31/03/15
59	76	WALKE R. V.	80000	31/03/15
60	77	ABRUK	80000	30/12/99
61	78	DESHMUKH D. B.	1500	30/12/99
62	80	PAWAR A. G.	80000	31/03/15
63	81	TRIPAT. K	80000	31/03/15
64	82	WANKHADE A. M.	80000	31/03/15
65	83	KALE R. S.	80000	31/03/15
66	84	SALBARDE S. M.	80000	31/03/15
67	85	GOSWAMI G. S.	62900	31/03/15
68	86	KADU A. N.	80000	31/03/15
69	88	PAWAR S. Z.	80000	31/03/15
70	89	PARWATKAR G. V.	80000	31/03/15
71	90	BORKAR T. N.	80000	31/03/15
72	91	GONDIKAR. P. R.	80000	31/03/15
73	92	WAGHAMARE. S. P.	80000	31/03/15
74	93	SHELKE. A. O.	80000	30/12/99
75	94	INGALE. S. D.	80000	31/03/15
76	96	DABHADE. B. L.	76500	31/03/15
77	97	VIRULKAR S. M.	48300	31/03/15
78	98	MALVE S. A.	80000	31/03/15
79	99	RAJPUT S. B.	80000	31/03/15
80	100	INGLE S. S.	80000	31/03/15
81	101	GAWAI M. L.	80000	31/03/15
82	102	BHALAVI Y. B.	56000	31/03/15
83	103	DHOKE D. A.	80000	31/03/15
84	104	LAWHALE V. B.	50900	31/03/15
85	105	THAKARE L.T..	80000	31/03/15
86	106	CHAVAN. M. J.	74000	31/03/15
87	107	MANKAR. R. S.	47000	31/03/15
88	108	CHAWARE. R. R.	80000	31/03/15
89	110	BONDE I. B.	80000	31/03/15
90	111	RANEKAR. B. D.	79600	31/03/15
91	117	PATIL. V. J.	80000	31/03/15
92	119	DHARPAL. A. P.	80000	30/12/99
93	121	BODADE. A. B.	80000	31/03/15
94	122	KOHALE	73000	30/12/99
95	123	THAKARE. K. A.	49800	31/03/15

124	JADHAO. V. S.	80000		30/12/99
125	DHOBLE. A. R.	14936		31/03/15
126	MANKAR. A. A.	63500		31/03/15
127	RAUT. S. S.	80000		31/03/15
128	RAUT. S. G.	33500		30/12/99
129	PAWAR. K. R.	80000		30/12/99
130	THAKARE. J. B.	69200		30/12/99
132	BHUIBHAR. S. P.	80000		30/12/99
134	GAWANDE. S. D.	80000		30/12/99
135	TAYADE. A. D.	53100		30/12/99
136	DHOTE. A. T.	80000		30/12/99
137	LABADE. V. W.	80000		31/03/15
139	GAWANDE. N. B.	8152		31/03/15
140	KONDE. B. D.	14739		31/03/15
142	BHAMBURKAR. V. G.	4860		31/03/15
144	JAWANJAL. R. L.	40800		31/03/15
146	TALWELKAR. R. K.	12178		31/03/15
149	ADHAO. P. K.	42047		31/03/15
150	GUDADHE. S. K	20700		31/03/15
151	BERAD. B. N	30313		31/03/15
153	RAUT. A. W.	4046		31/03/15
154	THAKUR. K. K	29941		31/03/15
155	TAYADE M. P.	76500		31/03/15
156	KADU P. W.	76500		31/03/15
157	JAMNIK R.J	22500		31/03/15
158	SOLANKE.A.R	25000		30/12/99
159	DANDGE.S.P	11000		30/12/99
160	BAND. SUGANDH. EKNATH	78500		30/12/99
162	HUTAKE. RANJIT. PRAKASHRAO.	80000		04/05/19
163	NISHTANE. NISHANT. VISVANATH.	57000		04/05/19
164	MOHOD. PUNAM. SHRIDHAR.	80000		30/12/99
165	DHOTE. SUHAS.TREMBKRAO	59500		30/12/99
166	HIRDE. S.R.	41000		30/12/99
167	BHANDE. PRAMOD. RAMBHAU.	8000		30/12/99
168	DHOBLE.BHAWANA.TRIMBAKRAO.	8000		04/01/20
169	BUTE. BHART. SURESHRAO	8000		07/03/20
170	HUSHARE.YOGESH. VASNTRAO	66000		30/12/99
171	WANKHADE.HARSHALI.GANESHRAO.	80000		30/12/99
172	HANDE. GAYATRI. DILIP	80000		07/03/20
173	KHIRADE.PANKAJ.PUNDLIKRAO.	76000		07/03/20
174	DARSIMBHE.AVINASH.NASAM.	76000		07/03/20
175	PAUNIKAR. SAURABH. KAILASHCHAI	80000		07/03/20
176	BUTE .VIKRANT. DIGAMBER.	6000		07/03/20
177	SARKAR. NARESH. NTHURAM.	80000		30/12/99
178	BUTE. SHRDHA. BUTE	6000		30/12/99
179	INGOLE.DR.KU.SHRUTI.PRAMODRAO	6000		30/12/99
180	KINHIKAR.DR.VRUSHALI.RVINDRA	5500		31/10/20
181	GHURDE .PRAVIN. RAMDASRAO	75000		31/10/20
182	INGOLE. SAU. RUPALI.ABHIJIT	5000		31/10/20
183	GAIKWAD.MANISH.SHRIHARI	4500		

146	184	MOHOD. SARIKA.GOVINDRAO	2500		30/12/99
147	185	BHAGAT. RUPALI.ARVIND	4500		31/10/20
148	186	DESHMUKH. KU VAISHALI. VIJAYRAO	80000		30/12/99
149	187	WANKHADE.MANISH.ONKARRAO	52500		18/03/21
		Grand Total	9346362	0	




महाराष्ट्र शासन
 न. विभाग, वित्त व आर्थिक सेवाएँ
 अन्तर्गत शासकीय व्यवस्था, वित्तिक
 कार्यालय, पुणे, २०२१

46	KHOKALE. R. R.
50	RATHOD. U. N.
53	BURE. V. S.
54	WADTE. G. S.
55	MHALSANE. G. R.
56	WANKHADE. M. O.
60	PAWADE. R. G.
61	CHOUDHARI. P. J.
63	MALVE, M. M.
65	MAHORE M. P.
68	MALAVE C. L.
72	SURAYANCE G. H.
73	WANKHADE G. A.
74	SOLANKE S. R.
75	PATIL M. D.
76	WALKE R. V.
77	ABRUK
80	PAWAR A. G.
81	TRIPAT. K
82	WANKHADE A. M.
83	KALE R. S.
84	SALBARDE S. M.
86	KADU A. N.
88	PAWAR S. Z.
89	PARWATKAR G. V.
90	BORKAR T. N.
91	GONDIKAR. P. R.
92	WAGHAMARE. S. P.

94	INGALE. S. D.		765932	13/03/20
96	DABHADE. B. L.		401987	09/01/18
97	VIRULKAR S. M.		36778	31/08/17
98	MALVE S. A.		730606	26/09/19
99	RAJPUT S. B.		406564	26/09/19
100	INGLE S. S.		477512	14/08/20
101	GAWAI M. L.		829117	13/03/20
103	DHOKE D. A.		957855	14/10/20
105	THAKARE L.T..		689907	11/01/18
106	CHAVAN. M. J.		154916	24/01/19
107	MANKAR. R. S.		152829	11/01/18
108	CHAWARE. R. R.		648706	12/08/18
110	BONDE I. B.		228146	28/02/17
111	RANEKAR. B. D.		2778	24/06/15
124	JADHAO. V. S.		726145	12/12/17
126	MANKAR. A. A.		238199	20/11/17
127	RAUT. S. S.		966089	24/03/21
129	PAWAR. K. R.		874015	05/03/19
132	BHUIBHAR. S. P.		790162	22/07/19
134	GAWANDE. S. D.		941388	09/08/20
136	DHOTE. A. T.		786283	15/05/19
137	LABADE. V. W.		751520	12/08/18
155	TAYADE M. P.		456918	06/07/18
156	KADU P. W.		463523	06/07/18
158	SOLANKE.A.R		86614	22/07/19
160	BAND. SUGANDH. EKNATH		654468	01/02/21
161	GAWANDE.ANANTKUMAR.HRIDASJI.		3110	29/07/19
162	HUTAKE. RANJIT. PRAKASHRAO.		745354	07/08/20
163	NISHTANE. NISHANT. VISVANATH.		500000	01/04/21
164	MOHOD. PUNAM. SHRIDHAR.		857027	13/03/20
165	DHOTE. SUHAS.TREMBKRAO		383506	26/09/19
166	HIRDE. S.R.		302289	22/07/19
170	HUSHARE.YOGESH. VASNTRAO		570831	08/12/20
171	WANKHADE.HARSHALI.GANESHRAO.		1080776	08/12/20
172	HANDE. GAYATRI. DILIP		912432	14/08/20
173	KHIRADE.PANKAJ.PUNDLIKRAO.		653712	08/12/20
174	DARSIMBHE.AVINASH.NASAM.		653712	08/12/20
175	PAUNIKAR. SAURABH. KAILASHCHANDRA.		912979	08/12/20
177	SARKAR. NARESH. NTHURAM.		919896	08/12/20
181	GHURDE .PRAVIN. RAMDASRAO		695101	02/09/21
186	DESHMUKH. KU VAISHALI. VIJAYRAO.		967538	01/04/21
	Grand Total	500	46174509	

45

SHREE SHIWAJI SCIENCE COLLAGE CREDIT CO. OP. SOC. AMRAVATI REG.NO.344
SHIWAJI NAGAR MORSHI ROAD AMARAVATI 444603

Cut Book Date:- 01/04/21

234 LOAN ON VEHICAL

SrNo	AcNo	Name	Credit Balance	Debit Balance	Opening Date
				15392	31/07/18
1	3	BARDE W. S.		352627	28/09/17
2	16	MANDLIK. P. R.	11611		23/10/17
3	45	BHATKAR. V. B.	41955		01/08/18
4	46	KHOKALE. R. R.		45819	16/08/17
5	53	BURE. V. S.		39597	22/10/19
6	89	PARWATKAR G. V.		52297	10/09/19
7	92	WAGHAMARE. S. P.		54532	22/10/19
8	100	INGLE S. S.		57396	24/01/19
9	101	GAWAI M. L.		54997	13/03/20
10	155	TAYADE M. P.		80000	13/03/20
11	165	DHOTE. SUHAS.TREMBKRAO		159512	12/10/20
12	166	HIRDE. S.R.	53566	912169	
		Grand Total			

912169
53566
858603



Mhunge
पंचि

श्री शिवाजी विद्यालय महाविद्यालय
अमरावती महाराष्ट्र राज्यात, अमरावती
अमरावती - ४४४६०३

लेखा परिक्षणाचा अहवाल

महाराष्ट्र सहकारी संस्थांचा कायदा १९६० च्या कलम ८१ आणि महाराष्ट्र सहकारी

संस्थांचा अधिनियम १९६१ नियम ६९ अन्वये द्यावयाचा

१. मी श्री शिवाजी विज्ञान महाविद्यालय कर्मचारी सहकारी पत संस्था मर्या. अमरावती र.नं.३४४ ता.जि.अमरावती. चे दिनांक १/०४/२०२० ते ३१/०३/२०२१ या कालावधीचे वैधानिक लेखापरीक्षण संस्थेने सादर केलेल्या दफ्तरावरून तसेच लेखी व दिलेल्या तोंडी माहितीच्या आधारे लेखापरीक्षण पूर्ण केले. दिनांक ३१/०३/२०२१ अखेरचा ताळेबंद व सन २०२० ते २०२१ चे सहकारी वर्षाचे नफातोटा पत्रक तपासले असून सोबत जोडले आहे. सदरच्य आर्थिक पत्रकाची तयार करण्याची संपूर्ण जबाबदारी संस्थेचे संचालक मंडळाची आहे. माझी जबाबदारी त्या आर्थिक पत्रकावर लेखापरीक्षणाचे आधारे मत प्रकट करणे एवढेच आहे.
२. लेखापरीक्षणामध्ये आर्थिक पत्रकामधील दिलेली माहिती ही योग्यरित्या दर्शविली आहे. याची नमूना पध्दतीने पडताळणी करण्यात आली असून संबंधीत रक्कमेचे पूरावे पडताळण्यात आले आहे व त्याची आर्थिक पत्रकात दिलेल्या माहितीची सुसंबद्धता तपासण्यात आली आहे.
३. वर नमूद केलेल्या शे-यासह अहवाल सादर करतो की,
 १. माझ्या लेखापरिक्षणाच्या कामासाठी, माझ्या संपूर्ण ज्ञानाप्रमाणे, माहिती प्रमाणे व विश्वासाप्रमाणे खालीलप्रमाणे जरूर ती सर्व माहिती व खुलासे मला उपलब्ध झालेले आहेत.
 २. माझ्या मते मला मिळालेल्या माहिती व खुलाशांचे आधारे
 - अ) ताळेबंद व नफा तोटा पत्रक संस्थेने ठेवलेल्या पुस्तकाशी जुळले असून सदर ३१/०३/२०२१ या दिनांकाचा ताळेबंद संस्थेच्या व्यवहाराशी (कामकाजाची) सत्य व रास्त स्थिती दर्शवितो आणि नफा-तोटा पत्रकाचे बाबतीत त्या दिनांकास संपणा-या वर्षातील नफा/तोट्याची सत्य व रास्त स्थिती दर्शविते.
 - ब) संस्थेचे हिशोब हे वरील टिपणीस पात्र राहुन महाराष्ट्र सहकारी संस्थांच्य कायदानुसार आवश्यक ती माहिती देणारे आहेत व संस्थेच्या आर्थिक व्यवहाराची सत्य आणि वास्तव स्थिती दर्शविते.
४. माझ्या मते संस्थेने महाराष्ट्र सहकारी संस्थांचा कायदा, नियम व संस्थेचे पोटनियम यानुसार आवश्यक असणारी हिशोबाची पुस्तके योग्य रितीने ठेवलेली आहे.
५. सन २०२०-२०२१ या सहकारी वर्षासाठी संस्थेला लेखा परिक्षण वर्ग * अ * देण्यात आला आहे.

स्थळ :- अमरावती

दिनांक :- २५/७/२०२१



Nishigandha S. Band & Co.
CHARTERED ACCOUNTANTS

Sand
CA Nishigandha S. Band
Proprietor

M.No. 126130, FRN 129479W

2016



B.O. G702 0035853

समूह एवं अधिवर्षिता विभाग / Pension and Group Schemes Department
Amravati Divisional Office

Tel. : 0721 - 2662967
2666876
E-mail : bo_g702@licindia.com

मण्डल क्रमांक :
Division Code : 082/G702
तिथि - Date : 08/06/2016
रसीद क्रमांक : 981
Receipt No. : 13:32:24
समय - Time :

AMRAVATI DIVISIONAL OFFICE, PaGS UNIT
"JEEVAN PRAKASH",
NEAR DAFFRIN HOSPITAL
SHRIKRUSHNA PETH
AMRAVATI 444601

निम्नलिखित के लिए सधन्यवाद प्राप्त
Received with thanks Rs.

DEPOSIT MEMORANDUM द्वारा
by
119520.00 CHEQUE

से - From

SHIVAJI SCIENCE COLLEGE, AMRAVATI

No of Insts 1

Policy No :- GSLI -- 21533

Being the amount held in Deposit for the above
(One Lakh Nineteen Thousand Five Hundred Twenty Only

Policy

SHIVAJI SCIENCE COLLEGE, AMRAVATI
SHIVAJI SCIENCE COLLEGE
AMRAVATI

MAHARASHTRA

(Insurance Protection shall only be provided effective
from the date of acceptance of risk)

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

subject to realisation of cheque
FOR PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDATORY

Details of Cheques Received (Subject To Realisation)
889570 07/06/2016 BANK OF MAHARASTRA AMT 119520.00


हस्ताक्षर Signature

2017



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

B.O. G702 0075097

समूह एवं अधिवर्षिता विभाग / Pension and Group Schemes Department
Amravati Divisional Office

Tel. : 0721 - 2662967
2666876

मण्डल क्रमांक :
Division Code :
तिथि - Date : 082/G702
रसीद क्रमांक : 27/06/2017
Receipt No. : 1160
समय - Time : 13:49:39
निम्नलिखित के लिए सधन्यवाद प्राप्त

AMRAVATI DIVISIONAL OFFICE, P&GS UNIT
"JEEVAN PRAKASH",
NEAR DAFFRIN HOSPITAL
SHRIKRUSHNA PETH
AMRAVATI

E-mail : bo_g702@licindia.com

Received with thanks Rs.
से - From
towards the Following :

DEPOSIT MEMORANDUM by 444601

115920.00 CHEQUE No of Insts 1

SHIVAJI SCIENCE COLLEGE, AMRAVATI

Policy No :- GSLI -- 21533

Being the amount held in Deposit for the above Policy
(One Lakh Fifteen Thousand Nine Hundred Twenty Only)

SHIVAJI SCIENCE COLLEGE, AMRAVATI
SHIVAJI SCIENCE COLLEGE
AMRAVATI

Post-100
29/6/17

MAHARASHTRA

चेकद्वारा भुगतान होने पर जारी की रसीद चेक की रकम मिलने पर ही (Receipt of payment made by cheque is issued from the date of acceptance of risk) subject to realisation of cheque

FOR PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDATORY

Details of Cheques Received (Subject To Realisation)
17279 01/08/2017 BANK OF MAHARASHTRA AMT 115920.00

हस्ताक्षर Signature

2018



B. O. G702 0001873

क्रमांक-No.:

समूह एवं अधिवर्षिता विभाग / Pension and Group Schemes Department
Amravati Divisional Office

Tel.: 0721 - 2662967

मंडल क्रमांक-Division Code :

082/G702

तिथि-Date

रसीद क्रमांक-Receipt 13/06/2018

समय-Time

11:23:24

AMRAVATI DIVISIONAL OFFICE, P&GS UNIT

"JEEVAN PRAKASH",

NEAR DAFFRIN HOSPITAL

SHRIKRUSHNA PETH

AMRAVATI

444601

E-mail : bo_g702@licindia.com

निम्नलिखित के लिए साधन्यवाद प्राप्त

Received with thanks Rs.

से From :

towards the following SHIVAJI SCIENCE COLLEGE, AMRAVATI

DEPOSIT MEMORANDUM

108720.00

द्वारा

CHEQUE

No of Insts

1

Policy

No :-

GSLI

--

21533

Being the amount held in Deposit for the above

(One Lakh Eight Thousand Seven Hundred Twenty Only

Policy

SHIVAJI SCIENCE COLLEGE, AMRAVATI

SHIVAJI SCIENCE COLLEGE

AMRAVATI

MAHARASHTRA

(Insurance Protection shall only be provided effective
चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक का रकम मिलने पर वैध होगा।
Receipt of payment made by cheque is issued from the date of acceptance of risk)

subject to realisation of cheque

FOR PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDATORY

Details of Cheques Received

(Subject To Realisation)

29067 05/06/2018

BANK OF MAHARASHTRA

AMT

108720.00

हस्ताक्षर Signature

बा. १०. १।

2019



B. O. G702 0011260

क्रमांक-No.:

समूह एवं अधिवर्षिता विभाग / Pension and Group Schemes Department
Amravati Divisional Office

Tel.: 0721 - 2662967

2666876

E-mail : bo_g702@licindia.com

मंडल क्रमांक-Division Code :

लिधि-Date 082/G702

रसीद क्रमांक-Receipt No. 10/06/2019

समय-Time 1077

13:44:09

AMRAVATI DIVISIONAL OFFICE, P&GS UNIT

"JEEVAN PRAKASH"

NEAR DAFFRIN HOSPITAL

SHRIKRUSHNA PETH

AMRAVATI

444601

निम्नलिखित के लिए साधन्यवाद प्राप्त

Received with thanks Rs.

DEPOSIT MEMORANDUM

द्वारा

By

से From :

97920.00

CHEQUE

No of Insts

1

towards the follow SHIVAJI SCIENCE COLLEGE, AMRAVATI

Policy No :- GSLI -- 21533

Being the amount held in Deposit for the above

Policy

(Ninety Seven Thousand Nine Hundred Twenty Only)

SHIVAJI SCIENCE COLLEGE, AMRAVATI
SHIVAJI SCIENCE COLLEGE
AMRAVATI

MAHARASHTRA

चेक द्वारा भुगतान होने पर जारी की गयी रसिदों को सुरक्षा प्रोटेक्शन shall only be provided effective
Receipt of payment made by cheque is issued from the date of acceptance of risk)

subject to realisation of cheque

FOR PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDATORY
(Subject To Realisation)

Details of Cheques Received

44924 04/06/2019

BANK OF MAHARASHTRA

AMT

97920.00

हस्ताक्षर Signature

2020



B. O. G702

0020381

क्रमांक-No.:

समूह एवं अधिवर्षिता विभाग / Pension and Group Schemes Department
Amravati Divisional Office

Tel.: 0721 - 2662967

2666876

E-mail : bo_g702@licindia.com

मंडल क्रमांक-Division Code :

तिथि-Date 082/G702

रसीद क्रमांक-Receipt No. 15/06/2020

समय-Time 839

12:35:03

AMRAVATI DIVISIONAL OFFICE, P&GS U

"JEEVAN PRAKASH",

NEAR DAFFRIN HOSPITAL

SHRIKRUSHNA PETH

AMRAVATI

444601

निम्नलिखित के लिए साधन्यवाद प्राप्त

DEPOSIT MEMORANDUM

Received with thanks Rs.

से From :

towards the following

SHIVAJI SCIENCE COLLEGE, AMRAVATI

100080.00

By CHEQUE

No of Insts

1

Policy

No :-

GSLI

-- 21533

Being the amount held in Deposit for the above Policy
(One Lakh Eighty Only)

SHIVAJI SCIENCE COLLEGE, AMRAVATI

SHIVAJI SCIENCE COLLEGE

AMRAVATI

MAHARASHTRA

(Insurance Protection shall only be provided effective
चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक का रकम मिलने पर वैध होगा।)

Receipt of payment made by cheque is issued

from the date of acceptance of risk)

subject to realisation of cheque

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

54392 15/06/2020 B.I.

AMT

100080.00

हस्ताक्षर Signature

NAAC Re-accredited with "A" grade with a CGPA of 3.10

श्री शिवाजी विज्ञान महाविद्यालय

शिवाजी नगर, गोर्शी रोड, अमरावती.

- ◆ संस्थापक : डॉ. पंजाबराव उर्फ भाऊसाहेब देशमुख
- ◆ अध्यक्ष : मा. श्री. हर्षवर्धन प्रतापसिंह देशमुख
- ◆ प्राचार्य : प्रा. वि.गो. ठाकरे
- ◆ ई-मेल : shivajiscamt.office@gmail.com



25

कार्यालय : 2660855
फॅक्स / फोन : 2665485
निवास : 2551400
2664730
कॉम्प.सेट : 2551366

जा.क्र.शि.वि/CSL/ / २ / २०१९

दिनांक : ०६.०६.२०१९

प्रति,
मा. व्यवस्थापक,
भारतीय जीवन विमा निगम,
"जीवन प्रकाश",
डफरीन हॉस्पिटल जवळ,
अमरावती.

PAC No. 21533

विषय :- वरिष्ठ महाविद्यालयीन शिक्षक व शिक्षकेतर कर्मचाऱ्यांची सत्र २०१९-२०२० ची समुह विमा पॉलीसी कपात रक्कम पाठविण्याबाबत.

महोदय,

आमचे महाविद्यालयातील, वरिष्ठ महाविद्यालयातील शिक्षक व शिक्षकेतर कर्मचाऱ्यांची सत्र २०१९-२०२० ची समुह विमा पॉलीसी कपात रक्कम रुपये **97,920/-** धनादेश क्र. **044924** दिनांक **04.06.2019** बँक ऑफ महाराष्ट्र, शाखा गाडगेनगर, अमरावती अन्वये कर्मचाऱ्यांच्या यादी सह आपणाकडे पाठवित आहोत.

कृपया पोच घावी ही विनंती.

आपला,

प्रधान,

श्री शिवाजी विज्ञान महाविद्यालय,
अमरावती.

सोबत :- वरिल प्रमाणे.

o/c

NAAC Re-accredited with "A" grade with a CGPA of 3.10

श्री शिवाजी विज्ञान महाविद्यालय

शिवाजी नगर, गोर्खा रोड, अमरावती.

- ♦ संस्थापक : डॉ. पंजाबराव उर्फ भाऊसाहेब देशमुख
- ♦ अध्यक्ष : मा. श्री. हर्षवर्धन प्रतापसिंह देशमुख
- ♦ प्राचार्य : प्रा. वि.गो. ठाकरे
- ♦ ई-मेल : shivajiscamt.office@gmail.com



23

660855
फॅक्स / फोन : 2665485
निवास : 2551400
2664730
कॉम्प.सेट. : 2551366

जा.क्र.शिवि/UGLI / 2 / 2018

दिनांक : 12.06.2018

प्रति,
मा. व्यवस्थापक,
भारतीय जीवन विमा निगम,
"जीवन प्रकाश",
डफरीन हॉस्पिटल जवळ,
अमरावती.

PAC No. 21533

विषय :- वरिष्ठ महाविद्यालयीन शिक्षक व शिक्षकेतर कर्मचाऱ्यांची सत्र २०१८-२०१९ ची समुह विमा पॉलीसी कपात रक्कम पाठविण्याबाबत.

महोदय,

आमचे महाविद्यालयातील, वरिष्ठ महाविद्यालयातील शिक्षक व शिक्षकेतर कर्मचाऱ्यांची सत्र २०१८-२०१९ ची समुह विमा पॉलीसी कपात रक्कम रुपये **1,08,720/-** धनादेश क्र. **029067** दिनांक **05.06.2018** बँक ऑफ महाराष्ट्र, शाखा गाडगेनगर, अमरावती अन्वये कर्मचाऱ्यांच्या यादी सह आपणाकडे पाठवित आहोत.

कृपया पोच द्यावी ही विनंती.

आपला,

प्रचार्य,

श्री शिवाजी विज्ञान महाविद्यालय,
अमरावती

सोबत :- वरिल प्रमाणे.

o/c

NAAC Re-accredited with "A" grade with a CGPA of 3.10

श्री शिवाजी विज्ञान महाविद्यालय

शिवाजी नगर, मोर्शी रोड, अमरावती.

- ◆ संस्थापक : डॉ. पंजाबराव उर्फ भाऊसाहेब देशमुख
- ◆ अध्यक्ष : डॉ. अरुण . भी . शेळके
- ◆ प्राचार्य : प्रा. वि. गो. ठाकरे
- ◆ ई-मेल : shivajiscamt.office@gmail.com



660855

फॅक्स / फोन : 2665485

निवास : 2551400

2664730

कॉम्प.सेट : 2551366

जा.क्र.शिवि / 6511 / 2 / 2016

दिनांक : 08-06-2016

प्रति,

मा. व्यवस्थापक,
भारतीय जीवन विमा निगम,
"जीवन प्रकाश",
डफरीन हॉस्पिटल जवळ,
अमरावती.

PAC No. 21533

विषय :- वरिष्ठ महाविद्यालयीन शिक्षक व शिक्षकेतर कर्मचाऱ्यांची सत्र 2016-2017 ची समूह विमा पॉलीसी कपात रक्कम पाठविण्याबाबत.

महोदय,

आमचे महाविद्यालयातील, वरिष्ठ महाविद्यालयातील शिक्षक व शिक्षकेतर कर्मचाऱ्यांची सत्र 2016-2017 ची समूह विमा पॉलीसी कपात रक्कम रूपये **1,19,520/-** धनादेश क्र. **869570** दिनांक **07.06.2016** बँक ऑफ महाराष्ट्र, शाखा गाडगेनगर, अमरावती अन्वये कर्मचाऱ्यांच्या यादी सह आपणाकडे पाठवित आहोत.

कृपया पोच घावी ही विनंती.

आपला,

प्राचार्य
श्री शिवाजी विज्ञान महाविद्यालय,
अमरावती.

सोबत :- वरिल प्रमाणे.

o/c

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI

PAC No. 21533


(Senior College Teaching & NON-Teaching Staff List)

LIST OF GROUP LIC (GSLI) FOR THE YEAR 2019-2020 (DEDUCTED MONTH OF MAY' 2019)

From Transfer / New Employee Teaching & Non-Teaching Staff

Sr. No.	Name of Employee	Designation	Class	Date of Birth	Date of Appointment	Date of Joining in GSLI Scheme (In this College)	Amount
1	SH. S.E. BAND	Dy. Phy. Edun.	I	12/05/1976	02/07/2001	JUN'19	1440
2	DR.(KU.) G.S. TEKADE	Assistant Professor	I	19/12/1959	21/03/2012	JUN'19	1440
3	SH. P.R. BHANDE	Head Clerk	III	03.05.1965	01.09.1992	JUN'19	720
4	SH. S.R. HIRDE	Jr. Clerk	III	26/07/1979	26/05/2009	JUN'19	720
5	SH. S.P. HEDAU	Lab. Atten.	III	10/05/1967	30/03/1992	JUN'19	720
6	SH. S.M. BHARAMBE	Lab. Atten.	III	23/05/1968	15/01/1986	JUN'19	720
TOTAL (New Empl. Teach. & Non-Teach.) (Page No. 5) :-							5760
TOTAL (Teaching & Non-Teaching Staff) (Page No. 1 to 4) :-							92160
GRAND TOTAL :-							97920

CHEQUE NO. : 044924
DATE : 04.06.2019
TOTAL AMOUNT Rs. : 97,920/-


Principal,
Shri Shivaji Science College,
Amravati.

oll

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI
 THE STATEMENT SHOWING ACTUAL DEDUCTED **GSLI**
 DURING THE YEAR MARCH' 2015 TO FEBRUARY '
 2016

Sr. No.	NamE of Employee	Pay Scale	Design.	May-15	Total
1	2	3	4	5	6
1	DR. V.G. THAKARE	37400-67000	PRINCIPAL	1440	1440
2	DR. N.N. VIDHALE	37400-67000	Associate Professor	1440	1440
3	DR. U.V. KALE	37400-67000	Associate Professor	1440	1440
4	DR. W.S.BARDE	37400-67000	Associate Professor	1440	1440
5	DR. R.M. KEDAR	37400-67000	Associate Professor	1440	1440
6	DR. P.W. DEOTARE	37400-67000	Professor	1440	1440
7	Dr. S.S.THAKARE	37400-67000	Associate Professor	1440	1440
8	SH S.A. SALWAY	37400-67000	Associate Professor	1440	1440
9	DR. C.B. MESHARAM (Retd. On Dt. 31.08.15)	37400-67000	Professor	1440	1440
10	DR. S.V. CHOUDHARI	37400-67000	Associate Professor	1440	1440
11	DR. H.S. LUNGE	37400-67000	Associate Professor	1440	1440
12	DR. SAU. C.S. UKESH	37400-67000	Associate Professor	1440	1440
13	DR. S.D. PATIL	37400-67000	Associate Professor	1440	1440
14	DR. V.B. Bhatkar	37400-67000	Associate Professor	1440	1440
15	Dr. S.K. RITHE	37400-67000	Associate Professor	1440	1440
16	DR. (KU.) A.S. BUREGHATE	37400-67000	Associate Professor	1440	1440
17	DR. (KU.) V. J. GAIKWAD	37400-67000	Associate Professor	1440	1440
18	DR. B.K. DORKAR	37400-67000	Associate Professor	1440	1440
19	SH N.S. MAKESHWAR	37400-67000	Associate Professor	1440	1440
20	SH H.M. DESHMUKH	37400-67000	Associate Professor	1440	1440
21	MRS. P.D. LADE	37400-67000	Associate Professor	1440	1440
22	SH. U.M. PATIL	37400-67000	Associate Professor	1440	1440
23	Dr. R.G. JADHAO	37400-67000	Associate Professor	1440	1440
24	DR. P.R. MANDLIK	37400-67000	Associate Professor	1440	1440
25	DR. G.N. CHOUDHARI	37400-67000	Professor	1440	1440
26	DR. R.V. ITEWAD	15600-39100	Assistant Professor	1440	1440

27	SH V.V. HEBBAR	15600-39100	Assistant Professor	1440	1440
28	SH. D.D. KHEDKAR	15600-39100	Assistant Professor	1440	1440
29	Dr. D.V.HANDE	15600-39100	Assistant Professor	1440	1440
30	Dr. (Ms.) A.B. BODADE	15600-39100	Assistant Professor	1440	1440
31	DR. A.W.ASOLE	15600-39100	Assistant Professor	1440	1440
32	SH G.B. HEDAWOO	15600-39100	Assistant Professor	1440	1440
33	DR. V.P.AKHARE	15600-39100	Assistant Professor	1440	1440
34	Dr. (Ku.) S.D.WAGH	15600-39100	Assistant Professor	1440	1440
35	DR.KU. R.C. MAGGIRWAR	15600-39100	Assistant Professor	1440	1440
36	DR. T.B.WANKHEDE	15600-39100	Assistant Professor	1440	1440
37	DR. P.A. NAGPURE	15600-39100	Assistant Professor	1440	1440
38	DR. (SAU.) J.D. DHOTE	15600-39100	Assistant Professor	1440	1440
39	DR. N. R. THAKARE	15600-39100	Assistant Professor	1440	1440
40	DR. P.R. PADOLE	15600-39100	Assistant Professor	1440	1440
41	Dr. G. A. WAGH	15600-39100	Assistant Professor	1440	1440
42	SH. S.A. WADHAL	15600-39100	Assistant Professor	1440	1440
43	DR.(KU.) J. K. KODATE	15600-39100	Assistant Professor	1440	1440
44	DR. KU. Y.S. THAKARE	15600-39100	Assistant Professor	1440	1440
45	MR. N.H. BANSOD	15600-39100	Assistant Professor	1440	1440
46	KU. P.V. BARABDE	15600-39100	Assistant Professor	1440	1440
47	DR. V.M. RAUT	15600-39100	Assistant Professor	1440	1440
48	KU J.Y. KHANDARE (J.A.Makeshwar)	15600-39100	Assistant Professor	1440	1440
49	DR. (SMT.) S.P.INGOLE	15600-39100	Assistant Professor	1440	1440
50	SH. K.J.GAWAI	15600-39100	Assistant Professor	1440	1440
51	SH. M.M. BHONDE	15600-39100	Assistant Professor	1440	1440
52	DR. S.P. GAWANDE	15600-39100	Dy. Phy. Edu.	1440	1440
53	DR. S.H. DESHMUKH	15600-39100	Assistant Professor	1440	1440
54	DR. S.S. ARSAD	15600-39100	Assistant Professor	1440	1440
55	DR.(KU.) R.R. KHOKALE	15600-39100	Assistant Professor	1440	1440
56	KU. K.N. WATANE	15600-39100	Dy. Phy. Edu.	1440	1440
	TOTAL TEACHING :			80640	80640

1	SH. R.P. DHURVE	9300-34800	Supdt.	720	720
2	SH. V.S. BURE	9300-34800	Jr. Steno-grapher	720	720
3	SH. G.S. WADATE	9300-34800	Head Clerk	720	720
4	SH. D.H. WANKHADE	5200-20200	Sr. Clerk	720	720
5	SH. R.A. JAMNIK	5200-20200	Sr. Clerk	720	720
6	SH G.R. MHALASANE	5200-20200	Jr. Clerk	720	720
7	SH.M.O. WANKHADE	5200-20200	Jr. Clerk	720	720
8	KU R.P.WANKHADE	5200-20200	Jr. Clerk	720	720
9	SH.P.D.PANDE	5200-20200	Jr. Clerk	720	720
10	SH. P.V. KADU	5200-20200	Lib. Clerk	720	720
11	KU S.O. BANUBAKODE	5200-20200	Lab. Asst.	720	720
12	SH R.G. PAWADE	5200-20200	Lab. Asst.	720	720
13	SH. P.J. CHAUDHARI	5200-20200	Lab. Asst.	720	720
14	SH. A.V. MATE	5200-20200	Lab. Asstt.	720	720
15	SH. M.M. MALVE	5200-20200	Lab. Asst.	720	720
16	SH. P.Y. CHAUKHANDE (ON LEAVE)	5200-20200	Lab. Asst.	0	0
17	SAU. M.N. INGOLE (KU. M.P. MAHORE)	5200-20200	Lab. Asst.	720	720
18	KU. V.D. DESHMUKH	5200-20200	Lab. Asst.	720	720
19	SH. A.R. SOLANKE	5200-20200	Lab. Asstt.	720	720
20	SH. P.S. DESHMUKH	5200-20200	Lab. Asstt.	720	720
21	SH S.C. JADHAO (Retd. On Dt. 30.06.2015)	5200-20200	Lab. Atten.	720	720
22	SH T.P. CHANDEKAR	5200-20200	Lab. Atten.	720	720
23	SH S.R. PACCHEL	5200-20200	Lab. Atten.	720	720
24	SH A.G. MOHOD	5200-20200	Lab. Atten.	720	720
25	SH. G.A. WANKHADE	5200-20200	Lab. Atten.	720	720
26	SH G.H. SURYAWANSHI	5200-20200	Lab. Atten.	720	720
27	SH S.R.SOLANKE	5200-20200	Lib. Atten	720	720
28	SH M.D. PATIL	5200-20200	Lab. Atten.	720	720
29	SH R.V. WALKE	5200-20200	Lab. Atten.	720	720
30	SH R.M. ABRUK	5200-20200	Lib. Atten	720	720
31	SH D.B. DESHMUKH	5200-20200	Lab. Atten.	720	720
32	SMT.S.V. WANKHADE	5200-20200	Lab. Atten.	720	720
33	SH. SANJAY K. VERULKAR	5200-20200	Lab. Atten.	720	720

34	SH A.G. PAWAR	5200-20200	Lab. Atten.	720	720
35	SH K. TRIPATHI	5200-20200	Lib. Atten.	720	720
36	SH A.M. WANKHADE	5200-20200	Lab. Atten.	720	720
37	MR. R.S. KALE	5200-20200	Lab. Atten.	720	720
38	SH S.M. SALBARDE	5200-20200	Lab. Atten.	720	720
39	SH G.S. GOSWAMI	5200-20200	Lab. Atten.	720	720
40	KU A.N. KADU (Sau. A.S. Yende)	5200-20200	Lab. Atten.	720	720
41	SH S.N. NAGPURE	5200-20200	Lab. Atten.	720	720
42	SH S.Z. PAWAR	5200-20200	Lab. Atten.	720	720
43	SH. L.T.THAKARE	5200-20200	Lab. Atten.	720	720
44	SH. G.V. PARWATKAR	5200-20200	Lab. Atten.	720	720
45	SH. P.R. GONDIKAR	5200-20200	Lab. Atten.	720	720
46	SH. T.N. BORKAR	5200-20200	Lab. Atten.	720	720
47	SH. S.P. WAGHMARE	5200-20200	Lab. Atten.	720	720
48	SHRI A.O. SHELKE	5200-20200	Lab. Atten.	720	720
49	SH. B.L. DABHADE	5200-20200	Lab. Atten.	720	720
50	SH. SHEKHAR M. VIRULKAR	5200-20200	Lab. Atten.	720	720
51	SH. S.D. INGALE	5200-20200	Lab. Atten.	720	720
52	SH. A.D. PARTETI	5200-20200	Lab. Atten.	720	720
53	KU. SUNITA A. MALWE	5200-20200	Lab. Atten.	720	720
54	Shri.C.L.MALVE	5200-20200	Lab. Atten.	720	720
55	SH.S.S.INGLE	5200-20200	Lab. Atten.	720	720
56	SH.S.B.RAJPUT	5200-20200	Lib. Atten.	720	720
57	SH. M. J. CHAVHAN	5200-20200	Lab. Atten.	720	720
58	SH. M.L. GAWAI	5200-20200	Lab. Atten.	720	720
59	SH. D.A. DHOKE	5200-20200	Lab. Atten.	720	720
60	KU. Y.B. BHALAVI	5200-20200	Lib. Atten.	720	720
61	KU. S.R. MANKAR	5200-20200	Lab. Atten.	720	720
62	MRS. L.R. VIGHNE	4440-7440	Shipai	360	360
63	SH I.B. BONDE	4440-7440	Shipai	360	360
64	SH B.D. RANEKAR	4440-7440	Shipai	360	360
65	SH R.R. CHAWARE	4440-7440	Shipai	360	360
66	SH. V.B. LAVHALE	4440-7440	Shipai	360	360
67	SH. B.S. BUTE	4440-7440	Shipai	360	360
TOTAL NON- TEA. :				45360	45360

TOTAL TEACH. STAFF :	80640	80640
GRANT TOTAL :	126000	126000

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI

THE STATEMENT SHOWING ACTUAL **DEDUCTIONS G.S.L.I.** DURING THE YEAR
MARCH'2016 TO FEBRUARY'2017 (2016-2017)

Sr. No.	NamE of Employee	Pay Scale	Design.	May-16	Total
1	2	3	4	6	7
1	DR. V.G. THAKARE	37400-67000	PRINCIPAL	1440	1440
2	DR. P.W. DEOTARE	37400-67000	Associate Professor	1440	1440
3	DR. G.N. CHOUDHARI	37400-67000	Associate Professor	1440	1440
4	DR. N.N. VIDHALE	37400-67000	Associate Professor	1440	1440
5	DR. U.V. KALE	37400-67000	Associate Professor	1440	1440
6	DR. W.S.BARDE	37400-67000	Associate Professor	1440	1440
7	DR. R.M. KEDAR	37400-67000	Associate Professor	1440	1440
8	DR. S.V. CHOUDHARI	37400-67000	Associate Professor	1440	1440
9	DR. H.S. LUNGE	37400-67000	Associate Professor	1440	1440
10	DR. SAU. C.S. UKESH	37400-67000	Associate Professor	1440	1440
11	DR. S.D. PATIL	37400-67000	Associate Professor	1440	1440
12	DR. V.B. BHATKAR	37400-67000	Associate Professor	1440	1440
13	Dr. S.K. RITHE	37400-67000	Associate Professor	1440	1440
14	DR. (KU.) A.S. BUREGHATE	37400-67000	Associate Professor	1440	1440
15	DR. (KU.) V. J. GAIKWAD	37400-67000	Associate Professor	1440	1440
16	DR. B.K. DORKAR	37400-67000	Associate Professor	1440	1440
17	SH N.S. MAKESHWAR	37400-67000	Associate Professor	1440	1440
18	SH H.M. DESHMUKH	37400-67000	Associate Professor	1440	1440
19	MRS. P.D. LADE	37400-67000	Associate Professor	1440	1440
20	SH. U.M. PATIL	37400-67000	Associate Professor	1440	1440
21	Dr. R.G. JADHAO	37400-67000	Associate Professor	1440	1440
22	DR. P.R. MANDLIK	37400-67000	Associate Professor	1440	1440
23	DR. R.V. ITEWAD	15600-39100	Assistant Professor	1440	1440
24	SH V.V. HEBBAR	15600-39100	Assistant Professor	1440	1440

25	SH. D.D. KHEDKAR	15600-39100	Assistant Professor	1440	1440
26	Dr. D.V.HANDE	15600-39100	Assistant Professor	1440	1440
27	Dr. (Ms.) A.B. BODADE	15600-39100	Assistant Professor	1440	1440
28	DR. A.W.ASOLE	15600-39100	Assistant Professor	1440	1440
29	SH G.B. HEDAWOO	15600-39100	Assistant Professor	1440	1440
30	DR. V.P.AKHARE	15600-39100	Assistant Professor	1440	1440
31	Dr. (Ku.) S.D.WAGH	15600-39100	Assistant Professor	1440	1440
32	DR.KU. R.C. MAGGIRWAR	15600-39100	Assistant Professor	1440	1440
33	DR. T.B.WANKHEDE	15600-39100	Assistant Professor	1440	1440
34	DR. P.A. NAGPURE	15600-39100	Assistant Professor	1440	1440
35	DR. (SAU.) J.D. DHOTE	15600-39100	Assistant Professor	1440	1440
36	DR. N. R. THAKARE	15600-39100	Assistant Professor	1440	1440
37	DR. P.R. PADOLE	15600-39100	Assistant Professor	1440	1440
38	Dr. G. A. WAGH	15600-39100	Assistant Professor	1440	1440
39	SH. S.A. WADHAL	15600-39100	Assistant Professor	1440	1440
40	DR. KU. Y.S. THAKARE	15600-39100	Assistant Professor	1440	1440
41	MR. N.H. BANSOD	15600-39100	Assistant Professor	1440	1440
42	KU. P.V. BARABDE	15600-39100	Assistant Professor	1440	1440
43	DR. V.M. RAUT	15600-39100	Assistant Professor	1440	1440
44	KU J.Y. KHANDARE (J.A.Makeshwar)	15600-39100	Assistant Professor	1440	1440
45	DR. (SMT.) S.P.INGOLE	15600-39100	Assistant Professor	1440	1440
46	SH. K.J.GAWAI	15600-39100	Assistant Professor	1440	1440
47	SH. M.M. BHONDE	15600-39100	Assistant Professor	1440	1440
48	DR. S.P. GAWANDE	15600-39100	Dy. Phy. Edun.	1440	1440
49	DR. S.H. DESHMUKH	15600-39100	Assistant Professor	1440	1440
50	DR. S.S. ARSAD	15600-39100	Assistant Professor	1440	1440
51	DR.(KU.) R.R. KHOKALE	15600-39100	Assistant Professor	1440	1440
52	KU. K.N. WATANE	15600-39100	Dy. Phy. Edun.	1440	1440
53	DR.(KU.) J. K. KODATE (ON LEAVE)	15600-39100	Assistant Professor	0	0
54	DR.(SAU. N.V. BHATKAR (Transfer Akot To Amt.)	37400-67000	Associate Professor	0	0
TOTAL TEACHING :				74880	74880

1	SH. R.P. DHURVE	9300-34800	Supdt.	720	720
2	SH. V.S. BURE	9300-34800	Jr. Steno-grapher	720	720
3	SH. G.S. WADATE	9300-34800	Head Clerk	720	720
4	SH. D.H. WANKHADE	5200-20200	Sr. Clerk	720	720
5	SH. R.A. JAMNIK	5200-20200	Sr. Clerk	720	720
6	SH G.R. MHALASANE	5200-20200	Jr. Clerk	720	720
7	SH.M.O. WANKHADE	5200-20200	Jr. Clerk	720	720
8	KU R.P.WANKHADE	5200-20200	Jr. Clerk	720	720
9	SH.P.D.PANDE	5200-20200	Jr. Clerk	720	720
10	SH. P.V. KADU	5200-20200	Lib. Clerk	720	720
11	KU S.O. BANUBAKODE	5200-20200	Lab. Asst.	720	720
12	SH R.G. PAWADE	5200-20200	Lab. Asst.	720	720
13	SH. P.J. CHOUDHARI	5200-20200	Lab. Asst.	720	720
14	SH. A.V. MATE	5200-20200	Lab. Asstt.	720	720
15	SH. M.M. MALVE	5200-20200	Lab. Asst.	720	720
16	SH. P.Y. CHAUKHANDE (ON LEAVE)	5200-20200	Lab. Asst.	0	0
17	SAU. M.N. INGOLE (KU. M.P. MAHORE)	5200-20200	Lab. Asst.	720	720
18	KU. V.D. DESHMUKH	5200-20200	Lab. Asst.	720	720
19	SH. A.R. SOLANKE	5200-20200	Lab. Asstt.	720	720
20	SH. P.S. DESHMUKH	5200-20200	Lab. Asstt.	720	720
21	SH T.P. CHANDEKAR	5200-20200	Lab. Atten.	720	720
22	SH S.R. PACCHEL	5200-20200	Lab. Atten.	720	720
23	SH A.G. MOHOD	5200-20200	Lab. Atten.	720	720
24	SH. G.A. WANKHADE	5200-20200	Lab. Atten.	720	720
25	SH G.H. SURYAWANSHI	5200-20200	Lab. Atten.	720	720
26	SH S.R.SOLANKE	5200-20200	Lib. Atten	720	720
27	SH M.D. PATIL	5200-20200	Lab. Atten.	720	720
28	SH R.V. WALKE	5200-20200	Lab. Atten.	720	720
29	SH R.M. ABRUK	5200-20200	Lib. Atten	720	720
30	SH D.B. DESHMUKH	5200-20200	Lab. Atten.	720	720
31	SMT.S.V. WANKHADE	5200-20200	Lab. Atten.	720	720

32	SH. SANJAY K. VERULKAR	5200-20200	Lab. Atten.	720	720
33	SH A.G. PAWAR	5200-20200	Lab. Atten.	720	720
34	SH K. TRIPATHI	5200-20200	Lib. Atten.	720	720
35	SH A.M. WANKHADE	5200-20200	Lab. Atten.	720	720
36	MR. R.S. KALE	5200-20200	Lab. Atten.	720	720
37	SH S.M. SALBARDE	5200-20200	Lab. Atten.	720	720
38	SH G.S. GOSWAMI	5200-20200	Lab. Atten.	720	720
39	KU A.N. KADU (Sau. A.S. Yende)	5200-20200	Lab. Atten.	720	720
40	SH S.N. NAGPURE	5200-20200	Lab. Atten.	720	720
41	SH S.Z. PAWAR	5200-20200	Lab. Atten.	720	720
42	SH. L.T.THAKARE	5200-20200	Lab. Atten.	720	720
43	SH. G.V. PARWATKAR	5200-20200	Lab. Atten.	720	720
44	SH. P.R. GONDIKAR	5200-20200	Lab. Atten.	720	720
45	SH. T.N. BORKAR	5200-20200	Lab. Atten.	720	720
46	SH. S.P. WAGHMARE	5200-20200	Lab. Atten.	720	720
47	SHRI A.O. SHELKE	5200-20200	Lab. Atten.	720	720
48	SH. B.L. DABHADE	5200-20200	Lab. Atten.	720	720
49	SH. M.L. GAWAI	5200-20200	Lab. Atten.	720	720
50	SH. D.A. DHOKE	5200-20200	Lab. Atten.	720	720
51	SH. SHEKHAR M. VIRULKAR	5200-20200	Lab. Atten.	720	720
52	SH. S.D. INGALE	5200-20200	Lab. Atten.	720	720
53	SH. A.D. PARTETI	5200-20200	Lab. Atten.	720	720
54	KU. SUNITA A. MALWE	5200-20200	Lab. Atten.	720	720
55	Shri.C.L.MALVE	5200-20200	Lab. Atten.	720	720
56	SH.S.S.INGLE	5200-20200	Lab. Atten.	720	720
57	SH.S.B.RAJPUT	5200-20200	Lib. Atten.	720	720
58	SH. M. J. CHAVHAN	5200-20200	Lab. Atten.	720	720
59	KU. Y.B. BHALAVI	5200-20200	Lib. Atten.	720	720
60	KU. S.R. MANKAR	5200-20200	Lab. Atten.	720	720
61	MRS. L.R. VIGHNE	4440-7440	Shipai	360	360
62	SH I.B. BONDE	4440-7440	Shipai	360	360

63	SH B.D. RANEKAR	4440-7440	Shipai	360	360
64	SH R.R. CHAVARE	4440-7440	Shipai	360	360
65	SH. V.B. LAVHALE	4440-7440	Shipai	360	360
66	SH. B.S. BUTE	4440-7440	Shipai	360	360
67	SH. M.P. TAYADE	5200-20200	Sr. Clerk	0	0
TOTAL NON- TEA. :				44640	44640
TOTAL TEACH. STAFF :				74880	74880
GRANT TOTAL :				119520	119520

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI

THE STATEMENT SHOWING ACTUAL **DEDUCTIONS G.S.L.I.** DURING THE YEAR
MARCH'2017 TO FEBRUARY'2018 (2017-2018)

Sr. No.	Name of Employee	Pay Scale	Design.	May-17	Total
1	2	3	4	6	7
1	DR. V.G. THAKARE	37400-67000	Principal	1440	1440
2	DR. P.W. DEOTARE (Retd. On Dt. 31.05.17)	37400-67000	Professor	0	0
3	DR. G.N. CHAUDHARI	37400-67000	Professor	1440	1440
4	DR. N.N. VIDHALE	37400-67000	Associate Professor	1440	1440
5	DR. U.V. KALE	37400-67000	Associate Professor	1440	1440
6	DR. R.M. KEDAR	37400-67000	Associate Professor	1440	1440
7	DR. S.V. CHOUDHARI	37400-67000	Associate Professor	1440	1440
8	DR. H.S. LUNGE	37400-67000	Associate Professor	1440	1440
9	DR. S.D. PATIL	37400-67000	Associate Professor	1440	1440
10	DR. V.B. BHATKAR	37400-67000	Associate Professor	1440	1440
11	Dr. S.K. RITHE	37400-67000	Associate Professor	1440	1440
12	DR. (KU.) A.S. BUREGHATE	37400-67000	Associate Professor	1440	1440
13	Dr. R.G. JADHAO	37400-67000	Associate Professor	1440	1440
14	DR. W.S. BARDE	37400-67000	Associate Professor	1440	1440
15	DR. Sau. N.V. BHATKAR	37400-67000	Associate Professor	1440	1440
16	DR. SAU. C.S. UKESH	37400-67000	Associate Professor	1440	1440
17	DR. (KU.) V. J. GAIKWAD	37400-67000	Associate Professor	1440	1440
18	MR. B.K. DORKAR	37400-67000	Associate Professor	1440	1440
19	SH N.S. MAKESHWAR	37400-67000	Associate Professor	1440	1440
20	SH H.M. DESHMUKH	37400-67000	Associate Professor	1440	1440
21	SH. U.M. PATIL	37400-67000	Associate Professor	1440	1440
22	DR. P.R. MANDLIK	37400-67000	Associate Professor	1440	1440
23	SH. D.D. KHEDKAR	37400-67000	Associate Professor	1440	1440
24	Dr. D.V. HANDE	37400-67000	Associate Professor	1440	1440

25	Dr. (Ms.) A.B. BODADE	37400-67000	Assistant Professor	1440	1440
26	DR. R.V. ITEWAD	37400-67000	Assistant Professor	1440	1440
27	SH V.V. HEBBAR	37400-67000	Associate Professor	1440	1440
28	DR. T.B.WANKHEDE	37400-67000	Associate Professor	1440	1440
29	DR. A.W.ASOLE	15600-39100	Assistant Professor	1440	1440
30	DR. V.P.AKHARE	15600-39100	Assistant Professor	1440	1440
31	DR.KU. R.C. MAGGIRWAR	15600-39100	Assistant Professor	1440	1440
32	Dr. (Ku.) S.D.WAGH	15600-39100	Assistant Professor	1440	1440
33	DR. P.A. NAGPURE	15600-39100	Assistant Professor	1440	1440
34	DR. (SAU.) J.D. DHOTE	15600-39100	Assistant Professor	1440	1440
35	DR. N. R. THAKARE	15600-39100	Assistant Professor	1440	1440
36	DR. P.R. PADOLE	15600-39100	Assistant Professor	1440	1440
37	Dr. G. A. WAGH	15600-39100	Assistant Professor	1440	1440
38	SH. S.A. WADHAL	15600-39100	Assistant Professor	1440	1440
39	MR. N.H. BANSOD	15600-39100	Assistant Professor	1440	1440
40	DR. S.H. DESHMUKH	15600-39100	Assistant Professor	1440	1440
41	SH G.B. HEDAWOO	15600-39100	Assistant Professor	1440	1440
42	DR. S.S. ARSAD	15600-39100	Assistant Professor	1440	1440
43	DR. KU. Y.S. THAKARE	15600-39100	Assistant Professor	1440	1440
44	DR. (SMT.) S.P.INGOLE	15600-39100	Assistant Professor	1440	1440
45	KU. P.V. BARABDE	15600-39100	Assistant Professor	1440	1440
46	SH. K.J.GAWAI	15600-39100	Assistant Professor	1440	1440
47	SH. M.M. BHONDE	15600-39100	Assistant Professor	1440	1440
48	DR. S.P. GAWANDE	15600-39100	Dy. Phy. Edun.	1440	1440
49	DR. V.M. RAUT	15600-39100	Assistant Professor	1440	1440
50	KU J.Y. KHANDARE (J.A.Makeshwar)	15600-39100	Assistant Professor	1440	1440
51	DR.(KU.) R.R. KHOKALE	15600-39100	Librarian	1440	1440
52	KU. K.N. WATANE	15600-39100	Dy. Phy. Edun.	1440	1440
53	DR.(KU.) J. K. KODATE (ON LEAVE)	15600-39100	Assistant Professor	0	0
TOTAL TEACHING :				73440	73440

1	SH. R.P. DHURVE	9300-34800	Supdt.	720	720
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2	SH. V.S. BURE	9300-34800	Jr. Steno-grapher	720	720
3	SH. G.S. WADATE	9300-34800	Head Clerk	720	720
4	SH. M.P. TAYADE	5200-20200	Sr. Clerk	720	720
5	SH. R.A. JAMNIK	5200-20200	Sr. Clerk	720	720
6	SH G.R. MHALASANE	5200-20200	Jr. Clerk	720	720
7	SH.M.O. WANKHADE	5200-20200	Jr. Clerk	720	720
8	KU R.P.WANKHADE	5200-20200	Jr. Clerk	720	720
9	SH.P.D.PANDE	5200-20200	Jr. Clerk	720	720
10	SH. P.V. KADU	5200-20200	Lib. Clerk	720	720
11	KU S.O. BANUBAKODE	5200-20200	Lab. Asst.	720	720
12	SH R.G. PAWADE	5200-20200	Lab. Asst.	720	720
13	SH. P.J. CHOUDHARI	5200-20200	Lab. Asst.	720	720
14	SH. M.M. MALVE	5200-20200	Lab. Asst.	720	720
15	SAU. M.N. INGOLE (KU. M.P. MAHORE)	5200-20200	Lab. Asst.	720	720
16	KU. V.D. DESHMUKH	5200-20200	Lab. Asst.	721	720
17	SH. A.R. SOLANKE	5200-20200	Lab. Asstt.	720	720
18	SH. P.S. DESHMUKH	5200-20200	Lab. Asstt.	720	720
19	SH T.P. CHANDEKAR	5200-20200	Lab. Atten.	720	720
20	SH S.R. PACCHEL	5200-20200	Lab. Atten.	720	720
21	SH A.G. MOHOD	5200-20200	Lab. Atten.	720	720
22	SH. G.A. WANKHADE	5200-20200	Lab. Atten.	720	720
23	SH G.H. SURYAWANSHI	5200-20200	Lab. Atten.	720	720
24	SH S.R.SOLANKE	5200-20200	Lib. Atten	720	720
25	SH M.D. PATIL	5200-20200	Lab. Atten.	720	720
26	SH R.V. WALKE	5200-20200	Lab. Atten.	720	720
27	SH R.M. ABRUK	5200-20200	Lib. Atten	720	720
28	SH D.B. DESHMUKH	5200-20200	Lab. Atten.	720	720
29	SMT.S.V. WANKHADE	5200-20200	Lab. Atten.	720	720
30	SH. SANJAY K. VERULKAR	5200-20200	Lab. Atten.	720	720
31	SH A.G. PAWAR	5200-20200	Lab. Atten.	720	720
32	SH K. TRIPATHI	5200-20200	Lib. Atten.	720	720

33	SH A.M. WANKHADE	5200-20200	Lab. Atten.	720	720
34	MR. R.S. KALE	5200-20200	Lab. Atten.	720	720
35	SH S.M. SALBARDE	5200-20200	Lab. Atten.	720	720
36	SH G.S. GOSWAMI	5200-20200	Lab. Atten.	720	720
37	KU A.N. KADU (Sau. A.S. Yende)	5200-20200	Lab. Atten.	720	720
38	SH S.N. NAGPURE (Death On 01.05.17)	5200-20200	Lab. Atten.	0	0
39	SH S.Z. PAWAR	5200-20200	Lab. Atten.	720	720
40	SH. L.T.THAKARE	5200-20200	Lab. Atten.	720	720
41	SH. G.V. PARWATKAR	5200-20200	Lab. Atten.	720	720
42	SH. P.R. GONDIKAR	5200-20200	Lab. Atten.	720	720
43	SH. T.N. BORKAR	5200-20200	Lab. Atten.	720	720
44	SH. S.P. WAGHMARE	5200-20200	Lab. Atten.	720	720
45	SHRI A.O. SHELKE	5200-20200	Lab. Atten.	720	720
46	SH. B.L. DABHADE	5200-20200	Lab. Atten.	720	720
47	SH. M.L. GAWAI	5200-20200	Lab. Atten.	720	720
48	SH. D.A. DHOKE	5200-20200	Lab. Atten.	720	720
49	SH. SHEKHAR M. VIRULKAR	5200-20200	Lab. Atten.	720	720
50	SH. S.D. INGALE	5200-20200	Lab. Atten.	720	720
51	KU. SUNITA A. MALWE	5200-20200	Lab. Atten.	720	720
52	Shri.C.L.MALVE	5200-20200	Lab. Atten.	720	720
53	SH.S.S.INGLE	5200-20200	Lab. Atten.	720	720
54	SH.S.B.RAJPUT	5200-20200	Lib. Atten.	720	720
55	SH. M. J. CHAVHAN	5200-20200	Lab. Atten.	720	720
56	KU. Y.B. BHALAVI	5200-20200	Lib. Atten.	720	720
57	KU. S.R. MANKAR	5200-20200	Lab. Atten.	720	720
58	MRS. L.R. VIGHNE	4440-7440	Peon	360	360
59	SH B.D. RANEKAR	4440-7440	Peon	360	360
60	SH. V.B. LAVHALE	4440-7440	Peon	360	360
61	SH R.R. CHAVARE	4440-7440	Peon	360	360
62	SH I.B. BONDE	4440-7440	Peon	360	360
63	SH. B.S. BUTE	4440-7440	Peon	360	360
TOTAL NON- TEA. :				42481	42480

TOTAL TEACH. STAFF :	73440	73440
GRANT TOTAL :	115921	115920

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI
THE STATEMENT SHOWING ACTUAL DEDUCTION **GSLI** DURING THE YEAR
MARCH'2018 TO FEBRUARY'2019

Sr. No.	Name of Employee	Pay Scale	Design.	May-18	Total
1	2	3	4	7	8
1	DR. V.G. THAKARE	37400-67000	Principal	1440	1440
2	DR. G.N. CHAUDHARI	37400-67000	Professor	1440	1440
3	DR. N.N. VIDHALE	37400-67000	Associate Professor	0	0
4	DR. U.V. KALE	37400-67000	Associate Professor	1440	1440
5	DR. R.M. KEDAR	37400-67000	Associate Professor	1440	1440
6	DR. S.V. CHOUDHARI	37400-67000	Associate Professor	1440	1440
7	DR. H.S. LUNGE	37400-67000	Associate Professor	1440	1440
8	DR. V.B. BHATKAR	37400-67000	Associate Professor	1440	1440
9	Dr. S.K. RITHE	37400-67000	Associate Professor	1440	1440
10	DR. (KU.) A.S. BURGHATE	37400-67000	Associate Professor	1440	1440
11	Dr. R.G. JADHAO	37400-67000	Associate Professor	1440	1440
12	DR. W.S. BARDE	37400-67000	Associate Professor	1440	1440
13	DR. Sau. N.V. BHATKAR	37400-67000	Associate Professor	1440	1440
14	DR. SAU. C.S. UKESH	37400-67000	Associate Professor	1440	1440
15	DR. (KU.) V. J. Gaikwad	37400-67000	Associate Professor	1440	1440
16	MR. B.K. DORKAR	37400-67000	Associate Professor	1440	1440
17	SH N.S. MAKESHWAR	37400-67000	Associate Professor	1440	1440
18	SH H.M. DESHMUKH	37400-67000	Associate Professor	1440	1440
19	SH. U.M. PATIL	37400-67000	Associate Professor	1440	1440
20	DR. P.R. MANDLIK	37400-67000	Associate Professor	1440	1440
21	SH. D.D. KHEDKAR	37400-67000	Associate Professor	1440	1440
22	Dr. D.V. HANDE	37400-67000	Associate Professor	1440	1440
23	Dr. (Ms.) A.B. BODADE	37400-67000	Associate Professor	1440	1440
24	DR. R.V. ITEWAD	37400-67000	Associate Professor	1440	1440

25	SH V.V. HEBBAR	37400-67000	Associate Professor	1440	1440
26	DR. T.B.WANKHEDE	37400-67000	Associate Professor	1440	1440
27	DR. A.W.ASOLE	37400-67001	Associate Professor	1440	1440
28	Dr. (Ku.) S.D.WAGH	37400-67001	Associate Professor	1440	1440
29	DR. (SAU.) J.D. DHOTE	37400-67001	Associate Professor	1440	1440
30	DR. N. R. THAKARE	37400-67001	Associate Professor	1440	1440
31	DR. P.R. PADOLE	37400-67001	Associate Professor	1440	1440
32	Dr. G. A. WAGH	37400-67001	Associate Professor	1440	1440
33	SH. S.A. WADHAL	37400-67001	Associate Professor	1440	1440
34	MR. N.H. BANSOD	37400-67001	Associate Professor	1440	1440
35	DR.KU. R.C. MAGGIRWAR	15600-39100	Assistant Professor	1440	1440
36	DR. P.A. NAGPURE	15600-39100	Assistant Professor	1440	1440
37	DR. KU. Y.S. THAKARE	15600-39100	Assistant Professor	1440	1440
38	KU. P.V. BARABDE	15600-39100	Assistant Professor	1440	1440
39	DR. S.H. DESHMUKH	15600-39100	Assistant Professor	0	0
40	DR. G. B. HEDAWOO	15600-39100	Assistant Professor	1440	1440
41	DR. S.S. ARSAD	15600-39100	Assistant Professor	1440	1440
42	DR. (SMT.) S.P.INGOLE	15600-39100	Assistant Professor	1440	1440
43	SH. K.J.GAWAI	15600-39100	Assistant Professor	1440	1440
44	SH. M.M. BHONDE	15600-39100	Assistant Professor	1440	1440
45	DR.(KU.) R.R. KHOKALE	15600-39100	Librarian	1440	1440
46	DR. S.P. GAWANDE	15600-39100	Dy. Phy. Edu.	1440	1440
47	DR. V.M. RAUT	15600-39100	Assistant Professor	1440	1440
48	KU J.Y. KHANDARE (J.A.Makeshwar)	15600-39100	Assistant Professor	1440	1440
49	KU. K.N. WATANE	15600-39100	Dy. Phy. Edu.	1440	1440
50	DR.(KU.) J.K. KODATE (ON LEAVE)	15600-39100	Assistant Professor	0	0
51	SH. S.E. BAND	15600-39100	Dy. Phy. Edu.	0	0
52	DR.(KU.) G.S. TEKADE	15600-39100	Assistant Professor	0	0
TOTAL TEACHING :				67680	67680

1	SH. R.P. DHURVE	9300-34800	Supdt.	720	720
2	SH. V.S. BURE	9300-34800	Jr. Steno-grapher	720	720
3	SH. G.S. WADATE	9300-34800	Head Clerk	720	720

4	SH. M.P. TAYADE	5200-20200	Sr. Clerk	720	720
5	SH. R.A. JAMNIK	5200-20200	Sr. Clerk	720	720
6	SH G.R. MHALASANE	5200-20200	Jr. Clerk	720	720
7	SH.M.O. WANKHADE	5200-20200	Jr. Clerk	720	720
8	KU R.P.WANKHADE	5200-20200	Jr. Clerk	720	720
9	SH.P.D.PANDE	5200-20200	Jr. Clerk	720	720
10	SH. P.V. KADU	5200-20200	Lib. Clerk	720	720
11	KU S.O. BANUBAKODE	5200-20200	Lab. Asst.	720	720
12	SH R.G. PAWADE	5200-20200	Lab. Asst.	720	720
13	SH. P.J. CHOUDHARI	5200-20200	Lab. Asst.	720	720
14	SH. M.M. MALVE	5200-20200	Lab. Asst.	720	720
15	SAU. M.N. INGOLE (KU. M.P. MAHORE)	5200-20200	Lab. Asst.	720	720
16	KU. V.D. DESHMUKH	5200-20200	Lab. Asst.	720	720
17	SH. A.R. SOLANKE	5200-20200	Lab. Asstt.	720	720
18	SH. P.S. DESHMUKH	5200-20200	Lab. Asstt.	720	720
19	SH T.P. CHANDEKAR	5200-20200	Lab. Atten.	720	720
20	SH S.R. PACCHEL (Retd. On. Dt. 30.06.18)	5200-20200	Lab. Atten.	0	0
21	SH A.G. MOHOD (Retd. On. Dt. 31.07.18)	5200-20200	Lab. Atten.	0	0
22	SH. G.A. WANKHADE	5200-20200	Lab. Atten.	720	720
23	SH G.H. SURYAWANSHI	5200-20200	Lab. Atten.	720	720
24	SH S.R.SOLANKE	5200-20200	Lib. Atten	720	720
25	SH M.D. PATIL	5200-20200	Lab. Atten.	720	720
26	SH R.V. WALKE	5200-20200	Lab. Atten.	720	720
27	SH R.M. ABRUK	5200-20200	Lib. Atten	720	720
28	SH D.B. DESHMUKH	5200-20200	Lab. Atten.	720	720
29	SMT.S.V. WANKHADE	5200-20200	Lab. Atten.	720	720
30	SH. SANJAY K. VERULKAR	5200-20200	Lab. Atten.	720	720
31	SH A.G. PAWAR	5200-20200	Lab. Atten.	720	720
32	SH K. TRIPATHI	5200-20200	Lib. Atten.	720	720
33	SH A.M. WANKHADE	5200-20200	Lab. Atten.	720	720
34	MR. R.S. KALE	5200-20200	Lab. Atten.	720	720
35	SH S.M. SALBARDE	5200-20200	Lab. Atten.	720	720
36	SH G.S. GOSWAMI	5200-20200	Lab. Atten.	720	720
37	KU A.N. KADU (Sau. A.S. Yende)	5200-20200	Lab. Atten.	720	720
38	SH S.Z. PAWAR	5200-20200	Lab. Atten.	720	720
39	SH. L.T.THAKARE	5200-20200	Lab. Atten.	720	720
40	SH. G.V. PARWATKAR	5200-20200	Lab. Atten.	720	720
41	SH. P.R. GONDIKAR	5200-20200	Lab. Atten.	720	720
42	SH. T.N. BORKAR	5200-20200	Lab. Atten.	720	720
43	SH. S.P. WAGHMARE	5200-20200	Lab. Atten.	720	720

44	SHRI A.O. SHELKE	5200-20200	Lab. Atten.	720	720
45	SH. B.L. DABHADE	5200-20200	Lab. Atten.	720	720
46	SH. M.L. GAWAI	5200-20200	Lab. Atten.	720	720
47	SH. D.A. DHOKE	5200-20200	Lab. Atten.	720	720
48	SH. SHEKHAR M. VIRULKAR	5200-20200	Lab. Atten.	720	720
49	SH. S.D. INGALE	5200-20200	Lab. Atten.	720	720
50	KU. SUNITA A. MALWE	5200-20200	Lab. Atten.	720	720
51	Shri.C.L.MALVE	5200-20200	Lab. Atten.	720	720
52	SH.S.S.INGLE (Handicap)	5200-20200	Lab. Atten.	720	720
53	SH.S.B.RAJPUT	5200-20200	Lib. Atten.	720	720
54	SH. M. J. CHAVHAN	5200-20200	Lab. Atten.	720	720
55	KU. Y.B. BHALAVI	5200-20200	Lib. Atten.	720	720
56	KU. S.R. MANKAR	5200-20200	Lab. Atten.	720	720
57	MRS. L.R. VIGHNE	4440-7440	Peon	360	360
58	SH B.D. RANEKAR	4440-7440	Peon	360	360
59	SH. V.B. LAVHALE	4440-7440	Peon	360	360
60	SH R.R. CHAVARE	4440-7440	Peon	360	360
61	SH I.B. BONDE	4440-7440	Peon	360	360
62	SH. B.S. BUTE	4440-7440	Peon	360	360
	SH. S.R. HIRDE	5200-20200	Jr. Clerk	0	0
	SH. S.P. HEDAU	5200-20200	Lab. Atten.	0	0
	SH. S.M. BHARAMBE	5200-20200	Lab. Atten.	0	0
	SH. P.R. BHANDE	9300-34800	Head Clerk	0	0
TOTAL NON- TEA. :				41040	41040
TOTAL TEACH. STAFF :				67680	67680
GRANT TOTAL :				108720	108720

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI

THE STATEMENT SHOWING ACTUAL DEDUCTION **GSLI** DURING THE YEAR
MARCH'2019 TO FEBRUARY'2020

Sr. No.	NamE of Employee	Pay Scale	Design.	May-19	Total
1	DR. V.G. THAKARE	37400-67000	Principal	1440	1440
2	DR. G.N. CHAUDHARI	37400-67000	Professor	1440	1440
3	DR. U.V. KALE	37400-67000	Associate Professor	1440	1440
4	DR. S.V. CHAUDHARI	37400-67000	Associate Professor	1440	1440
5	DR. H.S. LUNGE	37400-67000	Associate Professor	1440	1440
6	DR. V.B. BHATKAR	37400-67000	Associate Professor	1440	1440
7	Dr. S.K. RITHE	37400-67000	Associate Professor	1440	1440
8	DR. (KU.) A.S. BURGHATE	37400-67000	Associate Professor	1440	1440
9	DR. W.S.BARDE	37400-67000	Associate Professor	1440	1440
10	DR. Sau. N.V. BHATKAR	37400-67000	Associate Professor	1440	1440
11	DR. SAU. C.S. UKESH	37400-67000	Associate Professor	1440	1440
12	MR. B.K. DORKAR	37400-67000	Associate Professor	1440	1440
13	SH N.S. MAKESHWAR	37400-67000	Associate Professor	1440	1440
14	SH H.M. DESHMUKH	37400-67000	Associate Professor	1440	1440
15	SH. U.M. PATIL	37400-67000	Associate Professor	1440	1440
16	DR. P.R. MANDLIK	37400-67000	Associate Professor	1440	1440
17	Dr. D.D. KHEDKAR	37400-67000	Associate Professor	1440	1440
18	Dr. D.V.HANDE	37400-67000	Associate Professor	1440	1440
19	Dr. (Ms.) A.B. BODADE	37400-67000	Associate Professor	1440	1440
20	DR. R.V. ITEWAD	37400-67000	Associate Professor	1440	1440
21	SH V.V. HEBBAR (Retd. On Dt. 30.04.2019)	37400-67000	Associate Professor	0	0
22	DR. T.B.WANKHEDE	37400-67000	Associate Professor	1440	1440

23	DR. A.W.ASOLE (Retd. On Dt. 31.08.2019)	37400- 67000	Associate Professor	1440	1440
24	Dr. (Ku.) S.D.WAGH (Retd. On Dt. 31.03.2019)	37400- 67000	Associate Professor	0	0
25	DR. (SAU.) J.D. DHOTE	37400- 67000	Associate Professor	1440	1440
26	DR. N. R. THAKARE	37400- 67000	Associate Professor	1440	1440
27	DR. P.R. PADOLE	37400- 67000	Associate Professor	1440	1440
28	Dr. G. A. WAGH	37400- 67000	Associate Professor	1440	1440
29	DR. N.H. BANSOD	37400- 67000	Associate Professor	1440	1440
30	DR.KU. R.C. MAGGIRWAR	15600- 39100	Assistant Professor	1440	1440
31	DR. P.A. NAGPURE	15600- 39100	Assistant Professor	1440	1440
32	DR. KU. Y.S. THAKARE	15600- 39100	Assistant Professor	1440	1440
33	KU. P.V. BARABDE	15600- 39100	Assistant Professor	1440	1440
34	DR. G. B. HEDAWOO	15600- 39100	Assistant Professor	1440	1440
35	DR. (SMT.) S.P.INGOLE	15600- 39100	Assistant Professor	1440	1440
36	SH. K.J.GAWAI	15600- 39100	Assistant Professor	1440	1440
37	SH. M.M. BHONDE	15600- 39100	Assistant Professor	1440	1440
38	DR.(KU.) R.R. KHOKALE	15600- 39100	Librarian	1440	1440
39	DR. V.M. RAUT	15600- 39100	Assistant Professor	1440	1440
40	KU J.Y. KHANDARE (J.A.Makeshwar) (Retd. On Dt. 31.07.2019)	15600- 39100	Assistant Professor	1440	1440
41	KU. K.N. WATANE	15600- 39100	Dy. Phy. Edun.	1440	1440
42	DR.(KU.) J. K. KODATE (ON LEAVE)	15600- 39100	Assistant Professor	0	0
43	SH. S.E. BAND	15600- 39100	Dy. Phy. Edun.	1440	1440
44	DR.(KU.) G.S. TEKADE	15600- 39100	Assistant Professor	1440	1440
	TOTAL TEACHING :			59040	59040

1	SH. P.R. BHANDE	9300- 34800	Head Clerk	720	720
2	SH. V.S. BURE	9300- 34800	Jr. Steno- grapher	720	720
3	SH. M.P. TAYADE	5200- 20200	Sr. Clerk	720	720
4	SH. R.A. JAMNIK	5200- 20200	Sr. Clerk	720	720

5	SH G.R. MHALASANE	5200-20200	Jr. Clerk	720	720
6	SH.M.O. WANKHADE	5200-20200	Jr. Clerk	720	720
7	KU R.P.WANKHADE	5200-20200	Jr. Clerk	720	720
8	SH. S.R. HIRDE	5200-20200	Jr. Clerk	720	720
9	SH. P.V. KADU	5200-20200	Lib. Clerk	720	720
10	KU S.O. BANUBAKODE	5200-20200	Lab. Asst.	720	720
11	SH R.G. PAWADE	5200-20200	Lab. Asst.	720	720
12	SH. P.J. CHOUDHARI	5200-20200	Lab. Asst.	720	720
13	SH. M.M. MALVE	5200-20200	Lab. Asst.	720	720
14	SAU. M.N. INGOLE (KU. M.P. MAHORE)	5200-20200	Lab. Asst.	720	720
15	KU. V.D. DESHMUKH	5200-20200	Lab. Asst.	720	720
16	SH. A.R. SOLANKE	5200-20200	Lab. Asstt.	720	720
17	SH T.P. CHANDEKAR	5200-20200	Lab. Atten.	720	720
18	SH. G.A. WANKHADE	5200-20200	Lab. Atten.	720	720
19	SH G.H. SURYAWANSHI	5200-20200	Lab. Atten.	720	720
20	SH M.D. PATIL	5200-20200	Lab. Atten.	720	720
21	SH R.V. WALKE	5200-20200	Lab. Atten.	720	720
22	SH D.B. DESHMUKH (Retd. On Dt. 30.04.19)	5200-20200	Lab. Atten.	0	0
23	SMT.S.V. WANKHADE (Retd. On Dt. 30.06.2019)	5200-20200	Lab. Atten.	720	720
24	SH. SANJAY K. VERULKAR	5200-20200	Lab. Atten.	720	720
25	SH. S.P. HEDAU	5200-20200	Lab. Atten.	720	720
26	SH A.G. PAWAR	5200-20200	Lab. Atten.	720	720
27	SH K. TRIPATHI	5200-20200	Lib. Atten.	720	720
28	SH A.M. WANKHADE	5200-20200	Lab. Atten.	720	720
29	MR. R.S. KALE	5200-20200	Lab. Atten.	720	720
30	SH S.M. SALBARDE	5200-20200	Lab. Atten.	720	720
31	SH G.S. GOSWAMI	5200-20200	Lab. Atten.	720	720
32	KU A.N. KADU (Sau. A.S. Yende)	5200-20200	Lab. Atten.	720	720
33	SH S.Z. PAWAR	5200-20200	Lab. Atten.	720	720

34	SH. L.T.THAKARE	5200-20200	Lab. Atten.	720	720
35	SH. S.M. BHARAMBE	5200-20200	Lab. Atten.	720	720
36	SH. G.V. PARWATKAR	5200-20200	Lab. Atten.	720	720
37	SH. P.R. GONDIKAR	5200-20200	Lab. Atten.	720	720
38	SH. T.N. BORKAR	5200-20200	Lab. Atten.	720	720
39	SH. S.P. WAGHMARE	5200-20200	Lab. Atten.	720	720
40	SHRI A.O. SHELKE	5200-20200	Lab. Atten.	720	720
41	SH. B.L. DABHADE	5200-20200	Lab. Atten.	720	720
42	SH. M.L. GAWAI	5200-20200	Lab. Atten.	720	720
43	SH. D.A. DHOKE	5200-20200	Lab. Atten.	720	720
44	SH. SHEKHAR M. VIRULKAR	5200-20200	Lab. Atten.	720	720
45	SH. S.D. INGALE	5200-20200	Lab. Atten.	720	720
46	KU. SUNITA A. MALWE	5200-20200	Lab. Atten.	720	720
47	Shri.C.L.MALVE	5200-20200	Lab. Atten.	720	720
48	SH. M. J. CHAVHAN	5200-20200	Lab. Atten.	720	720
49	KU. Y.B. BHALAVI	5200-20200	Lib. Atten.	720	720
50	KU. S.R. MANKAR	5200-20200	Lab. Atten.	720	720
51	SH.S.S.INGLE (Handicap)	5200-20200	Lab. Atten.	720	720
52	SH.S.B.RAJPUT	5200-20200	Lib. Atten.	720	720
53	MRS. L.R. VIGHNE	5200-20200	Peon	360	360
54	SH B.D. RANEKAR	5200-20200	Peon	360	360
55	SH. V.B. LAVHALE	5200-20200	Peon	360	360
56	SH I.B. BONDE	5200-20200	Peon	360	360
57	SH R.R. CHAVARE	5200-20200	Peon	360	360
58	SH. B.S. BUTE	5200-20200	Peon	360	360
TOTAL NON- TEA. :				38880	38880
TOTAL TEACH. STAFF :				59040	59040
GRANT TOTAL :				97920	97920

H. S. Lunge
Dr. H. S. LUNGE
 IOAC Coordinator
 Shri Shivaji Science College
 Amravati.



H. S. Lunge
Principal
 Shri Shivaji Science College
 AMRAVATI.

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI

PAC No. 21533

(Senior College Teaching & Non-Teaching Staff List)

LIST OF GROUP LIC (GSLI) FOR THE YEAR 2020-21

(GSLI YEARLY DEDUCTED MONTH OF MAY' 2020)

Sr. No.	Name of Employee	Designation	Amount
1	DR. V.G. THAKARE	Principal	1440
2	DR. G.N. CHAUDHARI	Professor	1440
3	DR. U.V. KALE	Associate Professor	1440
4	DR. S.V. CHAUDHARI	Associate Professor	1440
5	DR. H.S. LUNGE	Associate Professor	1440
6	DR. V.B. BHATKAR	Associate Professor	1440
7	Dr. S.K. RITHE	Associate Professor	1440
8	DR. (KU.) A.S. BURGHATE	Associate Professor	1440
9	DR. W.S. BARDE	Associate Professor	1440
10	DR. SAU. C.S. UKESH	Associate Professor	1440
11	MR. B.K. DORKAR	Associate Professor	1440
12	SH N.S. MAKESHWAR	Associate Professor	1440
13	SH H.M. DESHMUKH	Associate Professor	1440
14	SH. U.M. PATIL	Associate Professor	1440
15	DR. P.R. MANDLIK	Associate Professor	1440
16	Dr. D.D. KHEDKAR	Associate Professor	1440
17	Dr. D.V. HANDE	Associate Professor	1440
18	Dr. (Ms.) A.B. BODADE	Associate Professor	1440
19	DR. R.V. ITEWAD	Associate Professor	1440
20	DR. T.B. WANKHEDE	Associate Professor	1440
21	DR. (SAU.) J.D. DHOTE	Associate Professor	1440
22	DR. N. R. THAKARE	Associate Professor	1440
23	DR. P.R. PADOLE	Associate Professor	1440
24	Dr. G. A. WAGH	Associate Professor	1440
25	DR. N.H. BANSOD	Associate Professor	1440
26	Dr. R.G. JADHAO	Associate Professor	1440
27	DR. (KU.) V. J. Gaikwad	Associate Professor	1440
28	SH. S.A. WADHAL	Associate Professor	1440
29	DR. KU. R.C. MAGGIRWAR	Assistant Professor	1440

PAC No. 21533

(Senior College Teaching & Non-Teaching Staff List)


LIST OF GROUP LIC (**GSLI**) FOR THE YEAR 2020-21(**GSLI** YEARLY DEDUCTED MONTH OF MAY' 2020)

Sr. No.	Name of Employee	Designation	Amount
30	DR. P.A. NAGPURE	Assistant Professor	1440
31	DR. KU. Y.S. THAKARE	Assistant Professor	1440
32	KU. P.V. BARABDE	Assistant Professor	1440
33	DR. G. B. HEDAWOO	Assistant Professor	1440
34	DR. (SMT.) S.P.INGOLE	Assistant Professor	1440
35	SH. K.J.GAWAI	Assistant Professor	1440
36	SH. M.M. BHONDE	Assistant Professor	1440
37	DR.(KU.) R.R. KHOKALE	Librarian	1440
38	DR. S.S. ARSAD	Assistant Professor	1440
39	DR. V.M. RAUT	Assistant Professor	1440
40	SH. S.E. BAND	Dy. Phy. Edun.	1440
41	SH. P.R. BHANDE	Head Clerk	720
42	SH. V.S. BURE	Jr. Steno-grapher	720
43	SH. M.P. TAYADE	Sr. Clerk	720
44	SH. R.A. JAMNIK	Sr. Clerk	720
45	KU R.P.WANKHADE	Jr. Clerk	720
46	SH. S.R. HIRDE	Jr. Clerk	720
47	SH. P.V. KADU	Lib. Clerk	720
48	SAU. M.N. INGOLE (KU. M.P. MAHORE)	Lab. Asst.	720
49	KU. V.D. DESHMUKH	Lab. Asst.	720
50	SH. A.R. SOLANKE	Lab. Asst.	720
51	SH. SHEKHAR M. VIRULKAR	Lab. Atten.	720
52	SH. S.D. INGALE	Lab. Atten.	720
53	KU. SUNITA A. MALWE	Lab. Atten.	720
54	Shri.C.L.MALVE	Lab. Atten.	720
55	SH. M. J. CHAVHAN	Lab. Atten.	720
56	KU. Y.B. BHALAVI	Lab. Atten.	720
57	KU. S.R. MANKAR	Lab. Atten.	720
58	SH.S.S.INGLE (Handicap)	Lab. Atten.	720

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI

THE STATEMENT SHOWING **MEDICAL REIMBURSEMENT** ACTUAL PAID
PAY
2016-2017

SR. NO.	NAME OF EMPLOYEE	DESIGN.	PAYMENT	ISSUED CHEQUE NO.	DATE	BANK ACCOUNT CREDITED TOTAL AMOUNT
1	DR. Y.S. THAKARE	ASSIS. PROF	26607	005233	17.04.2016	217280
2	DR. P.R. PADOLE	ASSIS. PROF	91529			
3	SH. R.V. WALKE	LAB. ATTEN	20034			
4	SH. K.J. GAWAI	ASSIS. PROF	21291			
5	SH. G.A. WANKHADE	LAB. ATTEN	17819			
6	DR. D.V. HANDE	ASSIS. PROF	40000			
1	DR. S.D. PATIL	ASSO.PROF	23454	005249	13.05.2016	79349
2	SH. R.A. JAMNIK	SR. CLERK	15895			
3	SH. T.N. BORKAR	LAB. ATTEN	40000			
1	SH V.S. BURE	JR. STENO	20169	011381	07.11.2016	85715
2	SH. D.H. WANKHADE	SR. CLERK	40000			
3	SH. D.H. WANKHADE	SR. CLERK	25546			
1	SH. V.V. HEBBAR	ASSO.PROF	10624	013812	18.03.2017	10624
TOTAL AMOUNT :-			392968			



 Principal
 Shri Shivaji Science College
 Amravati.

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI

THE STATEMENT SHOWING **MEDICAL REIMBURSEMENT** ACTUAL PAID
PAY

2017-2018

SR. NO.	NAME OF EMPLOYEE	DESIGN.	PAYMENT	ISSUED CHEQUE NO.	DATE	BANK ACCOUNT CREDITED TOTAL AMOUNT
1	DR. S.P. GAWANDE	Director of Phy. Edu.	20914	022147	21.12.2017	20914
TOTAL AMOUNT :-			20914			

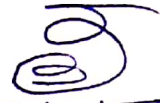

Principal
Shri Shivaji Science College,
Amravati.

ICSM

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI

THE STATEMENT SHOWING **MEDICAL REIMBURSEMENT ACTUAL PAID**
PAY
2018-2019


SR. NO.	NAME OF EMPLOYEE	DESIGN.	PAYMENT	ISSUED CHEQUE NO.	DATE
1	SH. A.O. SHELKE	LAB. ATTEN	59456	034272	08.01.2019
2	SH. M.O. WANKHADE	JR. CLERK	30627	034241	19.11.2018
3	LATE A.V. MATE	LAB. ASSTT.	428200	034244	03.11.2018
TOTAL AMOUNT :-			518283		


Principal
Shri Shivaji Science College.
Amravati.

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI

THE STATEMENT SHOWING **MEDICAL REIMBURSEMENT ACTUAL PAID**
PAY
2019-2020

SR. NO.	NAME OF EMPLOYEE	DESIGN.	PAYMENT	ISSUED CHEQUE NO. (Your Self)	DATE
1	DR. P.R. PADOLE	ASSO.PROF	112707	044934	17.06.2019
2	SH. R.P. DHURVE	SUPDT.	50707		
3	KU. Y.B. BHALAVI	LAB. ATTEN.	26515		
4	SH. B.D. RANEKAR	PEON	20801		
TOTAL AMOUNT :-			210730		


Principal
Shri Shivaji Science College
Amravati.

Head

Shri Shivaji Science College, Amravati

Staff Welfare Scheme

Group Medical Health Insurance

Product

Easy Health Group Insurance

Policy No.: 171200/13001/2020/A022634

Issuer

HDFC – Ergo Medical Health Insurance

Amravati Branch Office: Shop No. 30 & 31, First Floor,

Laddha Mall, Nazul Plot No. 130/1, Sheet No. 67-C,

Rajkamal Chowk, Amravati, Maharashtra-144601,

PH : 7212568890

Contents

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Staff Welfare Scheme

Group Medical Health Insurance

The College Development Committee of the college has prime role to serve for upliftment and betterment of staff and institution. Under the initiatives for staff member, in view of some medical emergency cases of the staff members, Dr. Dinesh Khedkar, Member, CDC suggested the Cashless Medical Insurance scheme for all the staff members. It was resolved in the meeting to discuss this issue in the staff College Council and if accepted by the members then proceed for the further actions.

In tune with the directions of the CDC, the issue was mentioned in agenda of the College Council Meeting dated 25th April 2019 and thoroughly discussed. Hon'ble Principal constituted the Special Committee under convenorship of Dr. D. D. Khedkar to work out in this regard and directed to present the report in next meeting. Accordingly, the committee presented the report in the College Council dated 23rd Oct. 2019. Staff Council accepted the report and direction for further action to purchase the best plan for an institution was given.

After several month-long meeting of the committee members with various companies, SME product of Apollo Munich (Presently HDFC-Ergo) was finalized for Group Policy. On 13th April 2020, the Easy Health Group Insurance (Policy No. 171200/13001/2020/A022634) was purchased by institution covering 34 Teaching and No-Teaching staff members with 63 dependents (Total 97 Persons). First inception date of the policy was 9th April 2020. The Gross Premium of Rs. 619204.33 was paid.

The policy was renewed for the next year 2021 – 2022 by paying premium for 30 Primary members, 55 Dependent members of Rs. 561808 was paid for the same.

The benefits were also reaped by faculty members like Dr. Rekha Maggirwar, Dr. Bhupendra Dorkar, Mr. Bharat Bute..

Staff Council Meeting Dated 25th April 2019

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI
COLLEGE COUNCIL
MEETING NOTICE

Meeting of College council is scheduled on Dt. 25/04/2019
at 3:00 pm in Computer Science laboratory.

All members are requested to attend the meeting on time.

Agenda:

1. To confirm the minutes of last meeting.
2. To report action taken on the last meeting.
3. To inform about the Online feedback mechanism & its Analysis.
4. To inform about Guardian teacher scheme.
5. To inform about the proposed New courses.
6. To discuss about medical insurance policy for staff.
7. To demonstrate the e-academic management system implemented by Physics Department.
8. To inform about the new accreditation framework of NAAC.
9. To inform about the observations of recently conducted Academic audit.
10. Any other item with permission of chair.

Date: 23/04/2019.

By order,

A.S. Burghate

(Dr A.S. Burghate)

Secretary, College Council

Minutes of the Staff Council Meeting Dated 25th April 2019

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI

Minutes of College Council Meeting Dated 25/04/2019

College council meeting was held on Dt. 25/04/2019 at 3pm in Computer science Deptt. Principal Dr. V. G. Thakare chaired the meeting. Out of forty five members, Forty one members attended the meeting. Minutes of the meeting are as follows.

1. To confirm the minutes of last meeting held on Dt.03/04/2018.

The minutes of last meeting held onDt.0 3/04/18 were read by secretary & confirmed by house.

2. To report action taken on last meeting held on Dt.03/04/2018.

Chairman informed the house that no action required on theitem no. 1,2,3,4,5,6,7.in the meeting on Dt.:03/04/2018.

3. To inform about Online feedback mechanism & its Analysis.

Dr. W. S. Barde briefed the house about online feedback mechanism filled by students during 2017-18, with reference to the topics curriculum, teaching, learning evaluation & infrastructure facility.

Hon. Principal summarised the detailed feedback mechanism& its output. He mentioned , as per the demand of students ,outsourcing for cleanliness of campus & toilets will be considered.

4.To inform about Guardian Teacher Scheme.

Dr. A. B. Bodaderead the detailed G.T. Scheme report including healthy practices, facilities, & demands from students

Hon. Principal summarised the report & has given decision that three books will be issued to students from 2019-2020.He also congratulated the team for paperless work from next session.

5.To Inform about the proposed new courses

Hon. Principal informed the house about proposed new courses, M.Sc. in Microbiology & M. Sc. in Mathematics . The respective departments will submit the proposal uptoDt.30/09/2019.

6.To discuss about medical insurance Policy for staff.

Hon. Principal. Dr. V.G. Thakare explained the concept of medical insurance policy for staff.With unanimous discussion, it was decided to constitute sub-committee which will carry out the survey, prepare the report & will submit itto college council& then report will be placed to CDC for final decision .

The sub-committee members are 1. Dr.D.D.Khedkar-Convenor

2. Dr. N.R. Thakare- Member

3. dr. M. M. Bhonde- Member

7. To demonstrate the e-academic management system.

Dr. V. B. Bhatkar, explained the concept of e-academic management system,implemented by Physics Deptt. in terms of electronic format, online evaluation process, microplanning, attendance record, e-diary.

Hon. Chairman Congratulated the Physics Deptt. & asked to conduct one day workshop for staff in the month of June. 2019.

8 To inform about new accreditation framework of NAAC

Dr. H.S. Lunge explained new accreditation framework by NAAC in detail & asked to upload the required documents on web.

Hon. Chairman Summarised the report asked to provide correct information.

9. To inform about the observations of recently conducted Academic audit.

Hon. Chairman put forth the observations of Academic audit in detail with reference to course covered, activities, attendance. NAAC format- fact sheet & asked to keep the records in proper formats.

10. Any other item with the permission of chair.

Hon. Chairman informed the house that

*The college has submitted the information to HRD ministry all India level for National Institutional Ranking Framework (NIRF).

*The college has also submitted the five years information data to MIS for RUSA.

*Hon. Principal asked to submit practical marks of B.Sc.I, online to SGBAU, Amravati.

*Hon. Principal directed to conduct the conferences as per the schedule-Physics in June 19, Chemistry in 2019 & Computer Science in June 2020.

*Hon. Principal mentioned the 7th pay fixation for college. With unanimous discussion it was decided to constitute the subcommittee. The members of the committee are

1. Dr. U.V. Kale -Convenor
2. Dr.P. R. Padole.- Member
3. Dr. P. A. Nagpure -- Member

Lastly Chairman summarized the meeting with concluding speech. The meeting was concluded by vote of thanks by Secretary.


Secretary,
College Council
Amravati


Principal,
ShriShivaji Science College

Staff Council Meeting Dated 23rd Oct. 2019

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI COLLEGE COUNCIL

MEETING NOTICE

Meeting of College council is scheduled on Dt. 23/10/2019
at 3 pm in A. V. Theater.

All members are requested to attend the meeting on time.

Agenda:

1. To confirm the minutes of last meeting.
2. To report action taken on the last meeting.
3. To inform about forthcoming activities.
4. To inform about the fourth cycle of accreditation.
5. To finalise the report of subcommittee regarding health insurance.
6. Any other item with the permission of chair.

Date: 18/10/2019.

By order,



(Dr A. S. Burghate)
Secretary, College Council

Minutes of the Staff Council Meeting Dated 23rd Oct. 2019

Bhauasaheb Deshmukh memorial science & Technology Centre at the hands of Dr Anil Kakodkar (Dt 27/12/2019).

- College Alumni meet will be conducted on Dt: 28/12/2019.
- On 12/01/ 2020 Degree Distribution Ceremony will be conducted.
- Celebration of Science Day Programme on 28th Feb 2020 will be organised department wise at college level.

4. To inform about fourth cycle of Accreditation

Hon. Chairman informed the house that our college is in third cycle of Accreditation and due for fourth cycle in November 2020 for which IQA submission to NAAC will be done during July-Aug-2020. For data validation and student satisfaction survey college website should be updated.

5. To finalise the report of subcommittee regarding Health Insurance.

Dr. D.D Khedkar has given detailed report/information regarding Health insurance policy with respect to all aspects including claim, cover, & tentative premium.

Hon chairman summed up the point and unanimously it was decided to have group insurance policy.

6. Any other item with permission of chair.

- House unanimously decided that the letter of appreciation along with congratulation by house should be given to pay fixation committee.
- House congratulated Ms Kunjal Prashant Mandlik on her selection by Maharashtra Badminton Association affiliated to Badminton Association of India for representing Maharashtra state in sub junior girls (U-13) in Badminton.
- Hon Principal Dr.V.G Thakare was honoured by “ Best Principal Award” by our parent society Shri Shivaji Education Society, Amravati.
- College council congratulated Hon Principal and was felicitated by offering Shawl and Shrifal.

Hon .Chairman summed up the meeting with concluding speech covering all aspects in the meeting.

The meeting was concluded by vote of thanks to Chairperson Dr V G Thakare and members of college council.


Secretary
College Council

Policy Document

23-Apr-2020

Mr Vijay Govind Thakare
Shri Shivaji Science College
Shivaji Nagar, Nagpur Road
Amravati
Nagapur - 444603
Maharashtra
India

Policy No.: 171200/13001/2020/A022634

Easy Health Group Insurance

Dear Mr Vijay Govind Thakare,

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

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

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

Thank You!

Warm Regards,



Authorized Signatory

Enclosure:

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

Toll Free No: - 1800-102-0333

Intermediary Name	Intermediary Code	Intermediary Contact Number
UMESH MANOHAR HADE	80191795	9422831441

Easy Health Group Insurance - POLICY SCHEDULE

Issuing Office: Amravati Branch Office, Shop No. 30 & 31, First Floor, Laddha Mall, Nazul Plot No. 130/1, Sheet No. 67-C, Rajkamal Chowk, Amravati, Amravati, Maharashtra-144601, PH : 7212568890

GSTIN: 27AAGCA1654H1ZS

Intermediary Code: 80191795

Policyholder's Name: Shri Shivaji Science College

GSTIN/ UIN (If any) of Policy Holder

Policyholder's Address: Shivaji Nagar, Nagpur Road
Amravati
Nagapur - 444603
Maharashtra
India

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

Policy Number: 171200/13001/2020/A022634

First Policy Inception Date: 09-Apr-2020

Policy Issuance Date: 13-Apr-2020

From 00.00 hrs on 09-Apr-2020 To 24.00 hrs on 08-Apr-2021

Total Number of Primary Insureds: 34

Total Number of Dependents: 63

Total Number of Insured Persons: 97

Total Sum Insured: (Rs)17000000

Coverage: Basic Health Cover

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

Place of Supply: Nagapur (Maharashtra)

Additional Conditions / Exclusions (if any):		
Category	Exclusion Code	Details
Shri Shivaji Science College	2B	30 days waiting period waived for all members.
	2D	PE exclusion applicable for all
	2C	1st year exclusion applicable for all

Premium Calculation:

Net Premium	(Rs)	524749.43
Taxable Premium	(Rs)	524749.43
CGST@9%	(Rs)	47227.45
SGST / UTGST @9%	(Rs)	47227.45
IGST @18%	(Rs)	0.00
Any other Cess or Taxes	(Rs)	0.00
Gross Premium	(Rs)	619204.33
Gross Premium Amount (in words)		Rupees Six Lakh Nineteen Thousand Two Hundred Four and Paise Thirty-Three Only

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

Original for Recipient/ Duplicate for Supplier

Whether tax is payable on reverse charge basis:

No

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

Location: Gurgaon
Date: 23-Apr-2020

For and on behalf of HDFC ERGO Health Insurance Ltd.



Authorized Signatory

Annexure: List of Insured Persons

Policy Number : 171200/13001/2020/A022634
 Total number of Primary Insured: 34
 Total number of Dependents: 63
 Total number of Insured members: 97

S. No	Employee Id / Customer Id	Primary Insured's Name	Dependent Name	Relationship	Gender	Age	Sum Insured (Rs)	Risk Inception Date
1	1001	Mr Dinesh D Khedkar		Self	Male	44	500000	09-Apr-2020
2	1001	Mr Dinesh D Khedkar	Ms Kalpana Dinesh Khedkar	Wife	Female	37		09-Apr-2020
3	1001	Mr Dinesh D Khedkar	Mr Aryan Dinesh Khedkar	Child	Male	16		09-Apr-2020
4	1002	Ms Rekha C Maggirwar		Self	Female	52	500000	09-Apr-2020
5	1002	Ms Rekha C Maggirwar	Mr Ajay R Karnewar	Husband	Male	57		09-Apr-2020
6	1003	Mr Nilesh R Thakare		Self	Male	44	500000	09-Apr-2020
7	1003	Mr Nilesh R Thakare	Ms Anjali N Thakare	Wife	Female	39		09-Apr-2020
8	1003	Mr Nilesh R Thakare	Ms Anushree N Thakare	Child	Female	14		09-Apr-2020
9	1003	Mr Nilesh R Thakare	Mr Shivraj N Thakare	Child	Male	8		09-Apr-2020
10	1004	Mr Pankaj A Nagpure		Self	Male	37	500000	09-Apr-2020
11	1004	Mr Pankaj A Nagpure	Ms Mayuri P Nagpure	Wife	Female	32		09-Apr-2020
12	1004	Mr Pankaj A Nagpure	Ms Sarvi P Nagpure	Child	Female	7		09-Apr-2020
13	1005	Mr Kirtidhvaj J Gawai		Self	Male	41	500000	09-Apr-2020
14	1005	Mr Kirtidhvaj J Gawai	Ms Aruna K Gawai	Wife	Female	41		09-Apr-2020
15	1005	Mr Kirtidhvaj J Gawai	Mr Yatharth K Gawai	Child	Male	9		09-Apr-2020
16	1005	Mr Kirtidhvaj J Gawai	Mr Ekansh K Gawai	Child	Male	5		09-Apr-2020
17	1006	Ms Vaishali D Deshmukh		Self	Female	45	500000	09-Apr-2020
18	1006	Ms Vaishali D Deshmukh	Mr Nilesh R Deshmukh	Husband	Male	46		09-Apr-2020
19	1007	Mr Swapnil S Arsad		Self	Male	52	500000	09-Apr-2020
20	1007	Mr Swapnil S Arsad	Ms Ujjwala S Arsad	Wife	Female	47		09-Apr-2020
21	1007	Mr Swapnil S Arsad	Ms Anushka S Arsad	Child	Female	12		09-Apr-2020
22	1007	Mr Swapnil S Arsad	Mr Kshilij S Arsad	Child	Male	20		09-Apr-2020
23	1008	Mr Vikrant D Bute		Self	Male	37	500000	09-Apr-2020
24	1008	Mr Vikrant D Bute	Ms Snehal V Bute	Wife	Female	32		09-Apr-2020
25	1008	Mr Vikrant D Bute	Ms sarvsi V Bute	Child	Female	2		09-Apr-2020
26	1009	Mr Waman S Barde		Self	Male	55	500000	09-Apr-2020
27	1009	Mr Waman S Barde	Ms Rekha W Barde	Wife	Female	51		09-Apr-2020
28	1009	Mr Waman S Barde	Ms Devyani W Barde	Child	Female	22		09-Apr-2020
29	1009	Mr Waman S Barde	Mr Parth W Barde	Child	Male	17		09-Apr-2020
30	1010	Mr Pramod R Padole		Self	Male	44	500000	09-Apr-2020
31	1010	Mr Pramod R Padole	Ms Minal P Padole	Wife	Female	41		09-Apr-2020
32	1010	Mr Pramod R Padole	Ms Ira P padole	Child	Female	16		09-Apr-2020
33	1010	Mr Pramod R Padole	Mr Aneesh P Padole	Child	Male	12		09-Apr-2020
34	1011	Mr Ganesh B Hedawoo		Self	Male	48	500000	09-Apr-2020
35	1011	Mr Ganesh B Hedawoo	Ms Archana G Hedawoo	Wife	Female	43		09-Apr-2020
36	1011	Mr Ganesh B Hedawoo	Ms Siddhi G Hedawoo	Child	Female	17		09-Apr-2020
37	1011	Mr Ganesh B Hedawoo	Ms Nitya G Hedawoo	Child	Female	9		09-Apr-2020
38	1012	Mr Rajusing G Jadhao		Self	Male	57	500000	09-Apr-2020
39	1012	Mr Rajusing G Jadhao	Ms Seema R Jadhao	Wife	Female	46		09-Apr-2020
40	1012	Mr Rajusing G Jadhao	Mr Swaraj R Jadhao	Child	Male	16		09-Apr-2020
41	1013	Ms Jayashree D Dhote		Self	Female	48	500000	09-Apr-2020
42	1013	Ms Jayashree D Dhote	Mr Dipak S Dhote	Husband	Male	54		09-Apr-2020

171200/13001/2020/A022634

S. No	Employee Id / Customer Id	Primary Insured's Name	Dependent Name	Relationship	Gender	Age	Sum Insured (Rs)	Risk Inception Date
43	1013	Ms Jayashree D Dhote	Mr Rohit D Dhote	Child	Male	24		09-Apr-2020
44	1013	Ms Jayashree D Dhote	Mr Anshul D Dhote	Child	Male	15		09-Apr-2020
45	1014	Mr Gajanan N Chaudhari		Self	Male	54	500000	09-Apr-2020
46	1014	Mr Gajanan N Chaudhari	Ms Gargee G Chaudhari	Child	Female	23		09-Apr-2020
47	1015	Ms Shraddha M Butte		Self	Female	26	500000	09-Apr-2020
48	1016	Mr Vijay G Thakare		Self	Male	60	500000	09-Apr-2020
49	1016	Mr Vijay G Thakare	Ms Meena V Thakare	Wife	Female	56		09-Apr-2020
50	1017	Ms Swati V Pundkar		Self	Female	38	500000	09-Apr-2020
51	1017	Ms Swati V Pundkar	Mr Sandip S Thakare	Husband	Male	42		09-Apr-2020
52	1017	Ms Swati V Pundkar	Ms Swara S Thakare	Child	Female	8		09-Apr-2020
53	1017	Ms Swati V Pundkar	Ms Sneha S Thakare	Child	Female	0		09-Apr-2020
54	1018	Mr Gajanan A Wagh		Self	Male	45	500000	09-Apr-2020
55	1018	Mr Gajanan A Wagh	Ms Shubhangi G Wagh	Wife	Female	37		09-Apr-2020
56	1018	Mr Gajanan A Wagh	Mr Sharvit G Wagh	Child	Male	9		09-Apr-2020
57	1018	Mr Gajanan A Wagh	Ms Gouri G Wagh	Child	Female	5		09-Apr-2020
58	1019	Mr Avinash N Darsimbe		Self	Male	30	500000	09-Apr-2020
59	1020	Mr Pankaj P Khirade		Self	Male	31	500000	09-Apr-2020
60	1020	Mr Pankaj P Khirade	Ms Kiran G Gavale	Wife	Female	26		09-Apr-2020
61	1021	Mr Naresh N Sarkar		Self	Male	35	500000	09-Apr-2020
62	1022	Ms Vaishali V Deshmukh		Self	Female	44	500000	09-Apr-2020
63	1023	Ms Vrushali R Kinikar		Self	Female	41	500000	09-Apr-2020
64	1023	Ms Vrushali R Kinikar	Mr Ravindra R Kinikar	Husband	Male	47		09-Apr-2020
65	1023	Ms Vrushali R Kinikar	Ms Tejaswini R Kinikar	Child	Female	17		09-Apr-2020
66	1023	Ms Vrushali R Kinikar	Ms Ashwini R Kinikar	Child	Female	17		09-Apr-2020
67	1024	Ms Anjali G Chaudhari		Self	Female	50	500000	09-Apr-2020
68	1024	Ms Anjali G Chaudhari	Ms Aabha G Chaudhari	Child	Female	14		09-Apr-2020
69	1025	Ms Revati R Khokale		Self	Female	49	500000	09-Apr-2020
70	1025	Ms Revati R Khokale	Mr Surendra M Edakhe	Husband	Male	52		09-Apr-2020
71	1025	Ms Revati R Khokale	Ms Vaidehi S Edakhe	Child	Female	19		09-Apr-2020
72	1025	Ms Revati R Khokale	Mr Chaitanya S Edakhe	Child	Male	13		09-Apr-2020
73	1026	Ms Vidya J Gaikwad		Self	Female	55	500000	09-Apr-2020
74	1026	Ms Vidya J Gaikwad	Mr Anil Y Thakare	Husband	Male	58		09-Apr-2020
75	1027	Ms Mayura M Deshmukh		Self	Female	35	500000	09-Apr-2020
76	1027	Ms Mayura M Deshmukh	Mr Yogesh S Deshmukh	Husband	Male	41		09-Apr-2020
77	1027	Ms Mayura M Deshmukh	Mr Anupam Y Deshmukh	Child	Male	7		09-Apr-2020
78	1028	Mr Vinay M Raut		Self	Male	51	500000	09-Apr-2020
79	1028	Mr Vinay M Raut	Mr Siddhant V Raut	Child	Male	18		09-Apr-2020
80	1029	Ms Poonam V Barabde		Self	Female	43	500000	09-Apr-2020
81	1029	Ms Poonam V Barabde	Ms Sanika V Raut	Child	Female	9		09-Apr-2020
82	1030	Ms Sangita P Ingole		Self	Female	49	500000	09-Apr-2020
83	1030	Ms Sangita P Ingole	Mr Pradeep M Ingole	Husband	Male	54		09-Apr-2020
84	1030	Ms Sangita P Ingole	Ms Vaishnavi P Ingole	Child	Female	23		09-Apr-2020
85	1030	Ms Sangita P Ingole	Mr Vinit P Ingole	Child	Male	17		09-Apr-2020
86	1031	Mr Prashant R Mandlik		Self	Male	49	500000	09-Apr-2020
87	1031	Mr Prashant R Mandlik	Ms Shraddha P Mandlik	Wife	Female	48		09-Apr-2020
88	1031	Mr Prashant R Mandlik	Ms Srishli P Mandlik	Child	Female	21		09-Apr-2020
89	1031	Mr Prashant R Mandlik	Ms Kunjal P Mandlik	Child	Female	12		09-Apr-2020

171200/13001/2020/A022634

S. No	Employee Id / Customer Id	Primary Insured's Name	Dependent Name	Relationship	Gender	Age	Sum Insured (Rs)	Risk Inception Date
90	1032	Mr Harihar S Lunge		Self	Male	58	500000	09-Apr-2020
91	1032	Mr Harihar S Lunge	Ms Alka H Lunge	Wife	Female	56		09-Apr-2020
92	1033	Mr Bharat S Bute		Self	Male	39	500000	09-Apr-2020
93	1033	Mr Bharat S Bute	Ms Minakshi B Bute	Wife	Female	33		09-Apr-2020
94	1033	Mr Bharat S Bute	Ms Prachi B Bute	Child	Female	12		09-Apr-2020
95	1034	Mr Bhupendra K Dorkar		Self	Male	57	500000	09-Apr-2020
96	1034	Mr Bhupendra K Dorkar	Ms Nilima B Dorkar	Wife	Female	53		09-Apr-2020
97	1034	Mr Bhupendra K Dorkar	Mr Niraj B Dorkar	Child	Male	23		09-Apr-2020

171200/13001/2020/A022634

Claim Reports:

Shri Shivaji Science College

Status: Total

Total: 4

CLAIMS REPORT

[PortToExcel](#)

ClaimID	UHIDNo	Patient Name	Claimdate	HospitalName	HospitalCity	ClaimType
1376738/1	HDFC.10025039218	Ajay R. Kamewar	21 Nov 2020	DAYASAGAR HOSPITAL	Amravati	Reimburseme
1383537/1	HDFC.10025039211	Bhupendra K. Dorkar	22 Mar 2021	DAYASAGAR HOSPITAL	Amravati	Reimburseme
1384748/1	HDFC.10025039209	Bharat S. Bute	02 Apr 2021	orchid pulse care hospital	Amaravati	Reimburseme

■ Query Pending
■ Rejected
■ Closed

■ Under Process
■ Claims Settled

PREAUTHS REPORT

[PortToExcel](#)

PreauthID	UHIDNo	Patient Name	PreauthReceivedDate	HospitalName	HospitalCity	Cl
703170/1	HDFC.10025039163	Pramod R. Padoje	30 Jul 2020	Patil ENT and Cancer Hospital	AMRAVATI	Pro

MEMORANDUM ATTACHED TO AND FORMING PART OF THE POLICY No. : _____

Notwithstanding anything contrary to the terms & conditions of the Policy the following changes have been made:

1. 30 days waiting Period

Section 2b) under Exclusions of the Policy wordings, 30 days waiting Period stands waived for all Insured Persons covered under this Policy.

2. 1st Year Exclusion

Section 2c) under Exclusions of the Policy wordings waived for all members who have completed 1st year of continuous coverage under expiring policy of the Corporate.

Section 2b) under Exclusions of the Policy wordings applies for the balance period for all members who have not completed 1 year of continuous coverage under expiring policy of the Corporate.

Section 2b) under Exclusions of the Policy wordings shall be applicable to all new joinees.

3. Emergency Ambulance

Section 1f) under Benefits of the Policy wordings, Emergency Ambulance has been modified and Our maximum liability shall be restricted upto 2% of Sum Insured or Rs 2,000/- whichever is less.

4. Pre Hospitalisation

Section 1b) under Benefits of the Policy wordings, Pre Hospitalisation has been modified to 30 days.

5. Post Hospitalisation

Section 1c) under Benefits of the Policy wordings, Post Hospitalisation has been modified to 60 days.

6. Domiciliary Treatment

Section 1e) under Benefits of the Policy wordings, Domiciliary Treatment has been deleted under this Policy.

7. Age

Section 3b) under General Conditions of the Policy Wordings has been modified as below:

A person shall be eligible to become an Insured Person if he is not younger than Age 18 years and not older than Age 60 years at the Commencement date. Maximum Cover ceasing age under this Policy would be 70 Years.

8. Mid-term addition / deletion of Primary Insured and his Dependents

1) Addition - In respect of new Primary Insured coverage commences from the date of joining with the company and will include their eligible dependants provided:

(1) Intimation along with information sheet is given to Us by 7th day of the succeeding month, and

(2) Availability of adequate deposit premium with Us.

(3) All existing dependents must be covered along with the Primary Insured and the addition of Dependents shall be allowed only in the event of:

(a) Children in the event of childbirth

(b) Spouse in the event of marriage

(4) Pro-rata premium shall be charged

If any of the conditions (1) & (2) above are not met, coverage will commence only from the date of intimation to Us or premium remittance whichever is later.

2) Deletion - In respect of Primary Insured whose employment with the insured ceases, by whatever means,

(1) The coverage will automatically expire in respect of that Primary Insured and his dependants from date of cessation of employment.

(2) Pro-rata refund of premium would be made on intimation provided such intimation is made by the 7th day of the succeeding month and no claim is made by the Primary Insured or his dependants.

9. Inclusion of Primary Insured's Dependents

This Policy covers only those Dependents of the Primary Insured named in the Schedule, and each Dependent so named shall be an Insured Person.

In this Memorandum:

1) Dependent means the persons named in the Schedule who are the Insured Person's:

a) Spouse – The Primary Insured's legally married spouse as long as she continues to be married to the Primary Insured.

b) Children – The Primary Insured's children Aged between 1 day and 25 years as long as they are unmarried, still financially dependent on him and have not established their own independent households.

10. Family Floater

This Policy covers the Primary Insured and his Dependents (as defined in Condition 8 above) on a Family Floater basis under which the Policy definition of the Sum Insured shall be replaced with the following:

Sum Insured means the sum shown in the Schedule which represents Our maximum liability for any and all claims made by the Primary Insured and their Dependents during the Policy Period, except where a particular benefit is expressed to be subject to its own limit in which case that limit, which is subject to the Sum Insured, represents Our maximum liability for any and all claims made by the Primary Insured and all Dependents in respect of that benefit.

ALL OTHER TERMS, CONDITIONS, WARRANTIES & EXCLUSIONS OF THE POLICY REMAIN UNALTERED.

HDFC ERGO General Insurance Company Limited



Vijay Govind Thakare
Shree Shivaji Science College
Shivaji Nagar
Nagpur Road Amravati
Amravati
Maharashtra-444603
India

Policy No.: 2999204095884700000

Easy Health Group Insurance

Dear Vijay Govind Thakare,

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

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

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

Thank You!

Warm Regards,

Authorized Signatory

Enclosure:

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

Toll Free No: - 1800-102-0333

Intermediary Name	Intermediary Code	Intermediary Contact Number
Umesh Manohar Hade	80191795	

Easy Health Group Insurance - POLICY SCHEDULE

Policy No.: 2999204095884700000

HDFC ERGO General Insurance Company Limited. (Formerly HDFC General Insurance Limited from Sept 14, 2016 and L&T General Insurance Company Limited upto Sept 13, 2016).CIN: U66030MH2007PLC177117. Registered & Corporate Office: 1st Floor,HDFC House, 165 - 166 BackbayReclamation,H. T. Parekh Marg, Churchgate, Mumbai – 400 020.Customer Service Address: D-301, 3rd Floor, Eastern Business District (Magnet Mall), LBS Marg, Bhandup (West), Mumbai - 400 078.Toll Free Number: 1800 2700 700 Te.: +91 22 6638 3600 | Fax: 91 22 6638 3699 | care@hdfcergo.com | www.hdfcergo.com. UIN HDFHLGP05001V010405 IRDAI Reg No.146.

HDFC ERGO General Insurance Company Limited



Take it easy!

Issuing Office: Amravati Branch Office Shop No. 30 & 31, First Floor,
Laddha Mall, Nazul Plot No. 130/1, Sheet No. 67-C,
Rajkamal Chowk, Amravati-444601, Maharashtra

GSTIN: 27AAGCA1654H1ZS

Intermediary Code: 80191795

Policyholder's Name: Shree Shivaji Science College

GSTIN/ UIN (If any) of Policy Holder

Policyholder's Address: Shivaji Nagar
Nagpur Road Amravati, Amravati, Maharashtra-444603

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

Policy Number: 2999204095884700000

First Policy Inception Date: 4/9/2021

Policy Issuance Date: 3/27/2021

From 00.00 hrs on 4/9/2021 To 24.00 hrs on 4/8/2022

Total Number of Primary Insureds: 30
Total Number of Dependents: 55
Total Number of Insured Persons: 85

Total Sum Insured: (Rs) 15000000

Coverage Basic Health Cover

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

Place of Supply: Amravati (Maharashtra)

Premium Calculation:

Net Premium	(Rs)	474566.00
Taxable Premium	(Rs)	474566.00
CGST@9%	(Rs)	42711.00
SGST / UTGST @9%	(Rs)	42711.00
IGST @18%	(Rs)	0.00
Any other Cess or Taxes	(Rs)	0.00
Gross Premium	(Rs)	559988.00
Gross Premium Amount (in words)		Rupees Five Lakh Fifty Nine Thousand Nine Hundred Eighty Eight Only

Policy No.: 2999204095884700000

HDFC ERGO General Insurance Company Limited. (Formerly HDFC General Insurance Limited from Sept 14, 2016 and L&T General Insurance Company Limited upto Sept 13, 2016).CIN: U66030MH2007PLC177117. Registered & Corporate Office: 1st Floor,HDFC House, 165 - 166 BackbayReclamation,H. T. Parekh Marg, Churchgate, Mumbai – 400 020.Customer Service Address: D-301, 3rd Floor, Eastern Business District (Magnet Mall), LBS Marg, Bhandup (West), Mumbai - 400 078.Toll Free Number: 1800 2700 700 Te.: +91 22 6638 3600 | Fax: 91 22 6638 3699 | care@hdfcergo.com | www.hdfcergo.com. UIN HDFHLP05001V010405 IRDAI Reg No.146.

HDFC ERGO General Insurance Company Limited



Take it easy!

The stamp duty of Rs 1.00/- (Rupees One Only) paid vide e-stamp Certificate No. IN-DL-DL42844961502751O. (Not applicable for the state of Jammu & Kashmir).

Original for Recipient/ Duplicate for Supplier

Whether tax is payable on reverse charge basis

No

TPA Name: HDFC ERGO Health Insurance Ltd

Location: Gurgaon

For and on behalf of HDFC ERGO Health Insurance Ltd.

Date: 3/27/2021

Authorized Signatory

Policy No.: 2999204095884700000

HDFC ERGO General Insurance Company Limited. (Formerly HDFC General Insurance Limited from Sept 14, 2016 and L&T General Insurance Company Limited upto Sept 13, 2016).CIN: U66030MH2007PLC177117. Registered & Corporate Office: 1st Floor,HDFC House, 165 - 166 BackbayReclamation,H. T. Parekh Marg, Churchgate, Mumbai – 400 020.Customer Service Address: D-301, 3rd Floor, Eastern Business District (Magnet Mall), LBS Marg, Bhandup (West), Mumbai - 400 078.Toll Free Number: 1800 2700 700 Te.: +91 22 6638 3600 | Fax: 91 22 6638 3699 | care@hdfcergo.com | www.hdfcergo.com. UIN HDFHLGP05001V010405 IRDAI Reg No.146.

Annexure: List of Insured Persons

Policy Number : 2999204095884700000

Total number of Insured Persons : 85

S. No.	Emp ID	Insured Person's Name	Gender	Age	Relationship	Risk Inception Date	Risk End Date	Sum insured	Member ID
1	1	Dinesh D Khedkar	MALE	45	Self	09/04/2021	08/04/2022	500000	EC2105517317-01E
2	1	Kalpna Dinesh Khedkar	FEMALE	38	Spouse	09/04/2021	08/04/2022	500000	EC2105517317-02U
3	1	Aryan Dinesh Khedkar	MALE	17	Son	09/04/2021	08/04/2022	500000	EC2105517317-03S
4	10	Ganesh B Hedawoo	MALE	49	Self	09/04/2021	08/04/2022	500000	EC2105517323-01E
5	10	Archana G Hedawoo	FEMALE	44	Spouse	09/04/2021	08/04/2022	500000	EC2105517323-02U
6	10	Nitya G Hedawoo	FEMALE	10	Daughter	09/04/2021	08/04/2022	500000	EC2105517323-04D
7	10	Siddhi G Hedawoo	FEMALE	18	Daughter	09/04/2021	08/04/2022	500000	EC2105517323-03D
8	11	Rajusing G Jadhao	MALE	58	Self	09/04/2021	08/04/2022	500000	EC2105517324-01E
9	11	Seema R Jadhao	FEMALE	47	Spouse	09/04/2021	08/04/2022	500000	EC2105517324-02U
10	11	Swaraj R Jadhao	MALE	17	Son	09/04/2021	08/04/2022	500000	EC2105517324-03S
11	12	Gajanan N Chaudhari	MALE	55	Self	09/04/2021	08/04/2022	500000	EC2105517325-01E
12	12	Gargee G Chaudhari	FEMALE	24	Daughter	09/04/2021	08/04/2022	500000	EC2105517325-02D
13	13	Shraddha M Butte	FEMALE	27	Self	09/04/2021	08/04/2022	500000	EC2105517329-01E
14	14	Vijay G Thakare	MALE	61	Self	09/04/2021	08/04/2022	500000	EC2105517343-01E
15	14	Meena V Thakare	FEMALE	57	Spouse	09/04/2021	08/04/2022	500000	EC2105517343-02U
16	15	Swati V Pundkar	FEMALE	39	Self	09/04/2021	08/04/2022	500000	EC2105517332-01E
17	15	Sandip S Thakare	MALE	43	Spouse	09/04/2021	08/04/2022	500000	EC2105517332-02U
18	15	Sneha S Thakare	FEMALE	1	Daughter	09/04/2021	08/04/2022	500000	EC2105517332-04D
19	15	Swara S Thakare	FEMALE	9	Daughter	09/04/2021	08/04/2022	500000	EC2105517332-03D
20	16	Gajanan A Wagh	MALE	46	Self	09/04/2021	08/04/2022	500000	EC2105517318-01E
21	16	Shubhangi G Wagh	FEMALE	38	Spouse	09/04/2021	08/04/2022	500000	EC2105517318-02U
22	16	Sharvil G Wagh	MALE	10	Son	09/04/2021	08/04/2022	500000	EC2105517318-03S
23	16	Gouri G Wagh	FEMALE	6	Daughter	09/04/2021	08/04/2022	500000	EC2105517318-04D
24	17	Avinash N Darsimbe	MALE	31	Self	09/04/2021	08/04/2022	500000	EC2105517320-01E
25	18	Pankaj P Khirade	MALE	32	Self	09/04/2021	08/04/2022	500000	EC2105517326-01E
26	18	Kiran G Gavale	FEMALE	27	Spouse	09/04/2021	08/04/2022	500000	EC2105517326-02U
27	19	Naresh N Sarkar	MALE	36	Self	09/04/2021	08/04/2022	500000	EC2105517340-01E
28	2	Rekha C Maggirwar	FEMALE	53	Self	09/04/2021	08/04/2022	500000	EC2105517344-01E
29	2	Ajay R Karnewar	MALE	58	Spouse	09/04/2021	08/04/2022	500000	EC2105517344-02U
30	20	Vaishali V Deshmukh	FEMALE	45	Self	09/04/2021	08/04/2022	500000	EC2105517333-01E
31	21	Anjali Bodade	FEMALE	51	Self	09/04/2021	08/04/2022	500000	EC2105517327-01E
32	21	Aabha Bodade	FEMALE	15	Daughter	09/04/2021	08/04/2022	500000	EC2105517327-02D
33	22	Revati R Khokale	FEMALE	50	Self	09/04/2021	08/04/2022	500000	EC2105517330-01E
34	22	Surendra M Edakhe	MALE	53	Spouse	09/04/2021	08/04/2022	500000	EC2105517330-02U
35	22	Chaitanya S Edakhe	MALE	14	Son	09/04/2021	08/04/2022	500000	EC2105517330-04S
36	22	Vaidehi S Edakhe	FEMALE	20	Daughter	09/04/2021	08/04/2022	500000	EC2105517330-03D
37	23	Mayura M Deshmukh	FEMALE	36	Self	09/04/2021	08/04/2022	500000	EC2105517334-01E
38	23	Yogesh S Deshmukh	MALE	42	Spouse	09/04/2021	08/04/2022	500000	EC2105517334-02U
39	23	Anupam Y Deshmukh	MALE	8	Son	09/04/2021	08/04/2022	500000	EC2105517334-03S
40	24	Vinay M Raut	MALE	52	Self	09/04/2021	08/04/2022	500000	EC2105517335-01E
41	24	Siddhant V Raut	MALE	19	Son	09/04/2021	08/04/2022	500000	EC2105517335-02S
42	25	Poonam V Barabde	FEMALE	44	Self	09/04/2021	08/04/2022	500000	EC2105517341-01E
43	25	Sanika V Raut	FEMALE	10	Daughter	09/04/2021	08/04/2022	500000	EC2105517341-02D
44	26	Sangita P Ingole	FEMALE	50	Self	09/04/2021	08/04/2022	500000	EC2105517346-01E
45	26	Pradeep M Ingole	MALE	55	Spouse	09/04/2021	08/04/2022	500000	EC2105517346-02U
46	26	Vinit P Ingole	MALE	18	Son	09/04/2021	08/04/2022	500000	EC2105517346-04S
47	26	Vaishnavi P Ingole	FEMALE	24	Daughter	09/04/2021	08/04/2022	500000	EC2105517346-03D
48	27	Prashant R Mandlik	MALE	50	Self	09/04/2021	08/04/2022	500000	EC2105517321-01E
49	27	Shraddha P Mandlik	FEMALE	49	Spouse	09/04/2021	08/04/2022	500000	EC2105517321-02U
50	27	Kunjai P Mandlik	FEMALE	13	Daughter	09/04/2021	08/04/2022	500000	EC2105517321-04D
51	27	Srishti P Mandlik	FEMALE	22	Daughter	09/04/2021	08/04/2022	500000	EC2105517321-03D
52	28	Harihar S Lunge	MALE	59	Self	09/04/2021	08/04/2022	500000	EC2105517328-01E
53	28	Alka H Lunge	FEMALE	57	Spouse	09/04/2021	08/04/2022	500000	EC2105517328-02U
54	29	Bharat S Bute	MALE	40	Self	09/04/2021	08/04/2022	500000	EC2105517336-01E
55	29	Minakshi B Bute	FEMALE	34	Spouse	09/04/2021	08/04/2022	500000	EC2105517336-02U
56	29	Prachi B Bute	FEMALE	13	Daughter	09/04/2021	08/04/2022	500000	EC2105517336-03D
57	3	Nilesh R Thakare	MALE	45	Self	09/04/2021	08/04/2022	500000	EC2105517319-01E
58	3	Anjali N Thakare	FEMALE	40	Spouse	09/04/2021	08/04/2022	500000	EC2105517319-02U
59	3	Shivraj N Thakare	MALE	9	Son	09/04/2021	08/04/2022	500000	EC2105517319-04S

S. No.	Emp ID	Insured Person's Name	Gender	Age	Relationship	Risk Inception Date	Risk End Date	Sum insured	Member ID
60	3	Anushree N Thakare	FEMALE	15	Daughter	09/04/2021	08/04/2022	500000	EC2105517319-03D
61	30	Bhupendra K Dorkar	MALE	58	Self	09/04/2021	08/04/2022	500000	EC2105517337-01E
62	30	Nilima B Dorkar	FEMALE	54	Spouse	09/04/2021	08/04/2022	500000	EC2105517337-02U
63	30	Niraj B Dorkar	MALE	24	Son	09/04/2021	08/04/2022	500000	EC2105517337-03S
64	4	Kirtidhvaj J Gawai	MALE	42	Self	09/04/2021	08/04/2022	500000	EC2105517345-01E
65	4	Aruna K Gawai	FEMALE	42	Spouse	09/04/2021	08/04/2022	500000	EC2105517345-02U
66	4	Yatharth K Gawai	MALE	10	Son	09/04/2021	08/04/2022	500000	EC2105517345-03S
67	4	Ekansh K Gawai	MALE	6	Son	09/04/2021	08/04/2022	500000	EC2105517345-04S
68	5	Vaishali D Deshmukh	FEMALE	46	Self	09/04/2021	08/04/2022	500000	EC2105517338-01E
69	5	Nilesh R Deshmukh	MALE	47	Spouse	09/04/2021	08/04/2022	500000	EC2105517338-03U
70	5	Anushka N Deshmukh	FEMALE	16	Daughter	09/04/2021	08/04/2022	500000	EC2105517338-02D
71	6	Swapnil S Arsad	MALE	53	Self	09/04/2021	08/04/2022	500000	EC2105517322-01E
72	6	Ujwala S Arsad	FEMALE	48	Spouse	09/04/2021	08/04/2022	500000	EC2105517322-02U
73	6	Kshitij S Arsad	MALE	22	Son	09/04/2021	08/04/2022	500000	EC2105517322-04S
74	6	Anushka S Arsad	FEMALE	13	Daughter	09/04/2021	08/04/2022	500000	EC2105517322-03D
75	7	Vikrant D Bute	MALE	38	Self	09/04/2021	08/04/2022	500000	EC2105517339-01E
76	7	Snehal V Bute	FEMALE	33	Spouse	09/04/2021	08/04/2022	500000	EC2105517339-02U
77	7	Sarvri V Bute	FEMALE	3	Daughter	09/04/2021	08/04/2022	500000	EC2105517339-03D
78	8	Waman S Barde	MALE	56	Self	09/04/2021	08/04/2022	500000	EC2105517331-01E
79	8	Rekha W Barde	FEMALE	52	Spouse	09/04/2021	08/04/2022	500000	EC2105517331-02U
80	8	Parth W Barde	MALE	18	Son	09/04/2021	08/04/2022	500000	EC2105517331-04S
81	8	Devyani W Barde	FEMALE	23	Daughter	09/04/2021	08/04/2022	500000	EC2105517331-03D
82	9	Pramod R Padole	MALE	45	Self	09/04/2021	08/04/2022	500000	EC2105517342-01E
83	9	Minal P Padole	FEMALE	42	Spouse	09/04/2021	08/04/2022	500000	EC2105517342-04U
84	9	Aneesh P Padole	MALE	13	Son	09/04/2021	08/04/2022	500000	EC2105517342-03S
85	9	Ira P Padole	FEMALE	17	Daughter	09/04/2021	08/04/2022	500000	EC2105517342-02D

GROUP HEALTH COVERAGE SUMMARY																					
1	Insured Name Shree Shivaji Science College																				
5	Policy Type New Policy for HDFC ERGO Health Insurance																				
8	Policy No 2999204095884700000																				
9	Start Date of cover 9-Apr-2021																				
10	End Date 8-Apr-2022																				
11	Type of cover Basic Health Cover																				
12	Pre / Post Hospitalisation 30 days / 60 days																				
13	Persons Covered Employee, Spouse & Children																				
14	Floater Individual: Employee Only Family Floater (Employee+Spouse+2 Children)																				
15	Sub Limit For Maternity if applicable	Type	Sub-Limit																		
		Normal	Not Offered																		
		Caesarian	Not Offered																		
		Pre/post natal expenses	Not Offered																		
		New Born Baby expense	Not Offered																		
		9 Months Waitng Period	Not Applicable																		
16	Beneficiary As per list enclosed																				
17	Sum Insured As per enclosure																				
18	New Born Baby Cover New born baby covered from day one subject to intimation within 15 days																				
19	Local Ambulance Local Emergency Ambulance upto 2% of SI subject to a maximum of Rs 2,000/- per Family																				
24	ID Card Type E-Card																				
25	Claims Payee Name Member																				
As regards the Pre-existing medical conditions, First years exclusions and 30 day waiting period the claims shall be payable as follows:																					
	<table border="1"> <thead> <tr> <th></th> <th>Existing Employees(EE)</th> <th>Dependents of EE</th> <th>Future Employees(FE)</th> <th>Dependents of FE</th> </tr> </thead> <tbody> <tr> <td>Pre Existing Exclusions</td> <td>Applicable</td> <td>Applicable</td> <td>Applicable</td> <td>Applicable</td> </tr> <tr> <td>30 day waiting period</td> <td>Waived</td> <td>Waived</td> <td>Waived</td> <td>Waived</td> </tr> <tr> <td>9 Month Waiting Period for Maternity</td> <td>NA</td> <td>NA</td> <td>NA</td> <td>NA</td> </tr> </tbody> </table>		Existing Employees(EE)	Dependents of EE	Future Employees(FE)	Dependents of FE	Pre Existing Exclusions	Applicable	Applicable	Applicable	Applicable	30 day waiting period	Waived	Waived	Waived	Waived	9 Month Waiting Period for Maternity	NA	NA	NA	NA
	Existing Employees(EE)	Dependents of EE	Future Employees(FE)	Dependents of FE																	
Pre Existing Exclusions	Applicable	Applicable	Applicable	Applicable																	
30 day waiting period	Waived	Waived	Waived	Waived																	
9 Month Waiting Period for Maternity	NA	NA	NA	NA																	
1st year exclusions	<p>1st year exclusion waived for all members who have completed 1st year of continuous coverage under expiring policy of the Corporate</p> <p>1st year exclusion applies for the balance period for all members who have not completed 1 year of continuous coverage under expiring policy of the Corporate</p> <p>1st year exclusion shall applicable to all new joinees</p>																				
Any other information:																					
Enclosures																					
<input type="checkbox"/> Policy Schedule	<input type="checkbox"/> List of Day care Procedures																				
<input type="checkbox"/> Policy Wordings	<input type="checkbox"/> Insured members list																				
Memorandum attached to the policy																					

HDFC ERGO Health Limited will provide the insurance cover detailed in the Policy to the Insured Person up to the Sum Insured subject to the terms and conditions of this Policy, Your payment of premium, and Your statements in the Proposal, which is incorporated into the Policy and is the basis of it.

Section. 1 BENEFITS [BASIC HEALTH COVER]

Claims made in respect of any of the benefits below will be subject to the Sum Insured.

If any Insured Person suffers an Illness or Accident during the Policy Period that requires that Insured Person's Hospitalisation as an inpatient, then We will pay:

a) In-patient Treatment

The Medical Expenses for:

- i) Room rent, boarding expenses,
- ii) Nursing,
- iii) Intensive care unit,
- iv) A Medical Practitioner,
- v) Anaesthesia, blood, oxygen, operation theatre charges, surgical appliances,
- vi) Medicines, drugs and consumables,
- vii) Diagnostic procedures,
- viii) The cost of prosthetic and other devices or equipment if implanted internally during a Surgical Procedure.

b) Pre-hospitalisation

The Medical Expenses incurred due to an Illness in the 60 days immediately before the Insured Person was Hospitalised, provided that:

- i) Such Medical Expenses were in fact incurred for the same condition for which the Insured Person's subsequent Hospitalisation was required, and
- ii) We have accepted an inpatient Hospitalisation claim under Benefit 1a).

c) Post-hospitalisation

The Medical Expenses incurred in the 90 days immediately after the Insured Person was discharged post-Hospitalisation provided that:

- i) Such costs are incurred in respect of the same condition for which the Insured Person's earlier Hospitalisation was required, and
- ii) We have accepted an inpatient Hospitalisation claim under Benefit 1a).

d) Day Care Procedures

The Medical Expenses for a day care procedure or surgery mentioned in the list of Day Care Procedures in this Policy where the procedure or surgery is taken by the Insured Person as an inpatient for less than 24 hours in a Hospital (but not the outpatient department of a Hospital).

e) Domiciliary Treatment

The Medical Expenses incurred by an Insured Person for medical treatment taken at his home which would otherwise have required Hospitalisation because, on the advice of the attending Medical Practitioner, the Insured Person could not be transferred to a Hospital or a Hospital bed was unavailable, and provided that:

- i) The condition for which the medical treatment is required continues for at least 3 days, in which case We will pay the reasonable cost of any necessary medical treatment for the entire period, and
- ii) Our maximum liability per Policy Period will be restricted to 20% of the Sum Insured, and
- iii) We will not make any payment for pre-hospitalisation and post-hospitalisation expenses under this Benefit, and
- iv) No payment will be made if the condition for which the Insured Person requires medical treatment is:
 - 1) Asthma, bronchitis, tonsillitis and upper respiratory tract infection including laryngitis and pharyngitis, cough and cold, influenza,
 - 2) Arthritis, gout and rheumatism,
 - 3) Chronic nephritis and nephritic syndrome,
 - 4) Diarrhoea and all type of dysenteries including gastroenteritis,
 - 5) Diabetes mellitus and insipidus,
 - 6) Epilepsy,
 - 7) Hypertension,
 - 8) Psychiatric or psychosomatic disorders of all kinds,
 - 9) Pyrexia of unknown origin.

f) Emergency Ambulance

We will reimburse the expenses incurred on an ambulance offered by a

healthcare or ambulance service provider used to transfer the Insured Person to the nearest Hospital with adequate emergency facilities for the provision of health services following an emergency (namely a sudden, urgent, unexpected occurrence or event, bodily alteration or occasion requiring immediate medical attention), provided that:

- i) Our maximum liability shall be restricted to Rs. 2,000, and
- ii) We have accepted an inpatient Hospitalisation claim under Benefit 1a).

g) Organ Donor

The Medical Expenses for an organ donor's treatment for the harvesting of the organ donated, provided that:

- i) The organ donor is the Insured Person's blood relative and the organ donated is for the use of the Insured Person, and
- ii) We will not pay for the donor's pre- and post-hospitalisation expenses or the cost of any other medical treatment for the donor consequent on the harvesting, and
- iii) We have accepted an inpatient Hospitalisation claim under Benefit 1a).

Section. 2 EXCLUSIONS

Waiting Periods

- a) We are not liable for any treatment which begins during waiting periods except if any Insured Person suffers an Accident.

30 days Waiting Period

- b) A waiting period of 30 days (or longer if specified in any benefit) will apply to all claims unless the Insured Person has been insured under an EasyHealth Policy continuously and without any break in the previous Policy Year.

First year Waiting Period

- c) The Illnesses and treatments listed below will be covered subject to a waiting period of 1 year unless the Insured Person has previously been insured under an EasyHealth Policy continuously and without any break:

- i) **Illnesses:** arthritis if non-infective; calculus diseases of gall bladder and urogenital system; cataract; fissure/fistula in anus, hemorrhoids, pilonidal sinus, gastric and duodenal ulcers; gout and rheumatism; internal tumors, cysts, nodules, polyps including breast lumps (each of any kind unless malignant); osteoarthritis and osteoporosis if age related; polycystic ovarian diseases; sinusitis and related disorders and skin tumors unless malignant.
- ii) **Treatments:** benign ear, nose and throat (ENT) disorders and surgeries (including but not limited to adenoidectomy, mastoidectomy, tonsillectomy and tympanoplasty); dilatation and curettage (D&C); hysterectomy for menorrhagia or fibromyoma or prolapse of uterus unless necessitated by malignancy; joint replacement; myomectomy for fibroids; surgery of gallbladder and bile duct unless necessitated by malignancy; surgery of genito urinary system unless necessitated by malignancy; surgery of benign prostatic hypertrophy; surgery of hernia; surgery of hydrocele; surgery for prolapsed inter vertebral disk; surgery of varicose veins and varicose ulcers; surgery on tonsils and sinuses.

Pre-existing Conditions

- d) We will not make any payment for any claim in respect of any Insured Person directly or indirectly for, caused by, arising from or in any way attributable to any Pre-existing Condition or any complication arising from the same, until 48 months of continuous coverage have elapsed, since inception of the first Easy Health policy with us, unless expressly stated to the contrary in this Policy.
- e) We will not make any payment for any claim in respect of any Insured Person directly or indirectly for, caused by, arising from or in any way attributable to any of the following unless expressly stated to the contrary in this Policy:
 - i) War or any act of war, invasion, act of foreign enemy, war like operations (whether war be declared or not or caused during service in the armed forces of any country), civil war, public defence, rebellion, revolution, insurrection, military or usurped acts, nuclear weapons/materials, chemical and biological weapons, radiation of any kind.
 - ii) Any Insured Person committing or attempting to commit a criminal or illegal act, or intentional self injury or attempted suicide while sane or insane.
 - iii) Any Insured Person's participation or involvement in naval, military or air force operation, racing, diving, aviation, scuba diving, parachuting, hang-gliding, rock or mountain climbing.

- iv) The abuse or the consequences of the abuse of intoxicants or hallucinogenic substances such as drugs and alcohol, including smoking cessation programs and the treatment of nicotine addiction or any other substance abuse treatment or services, or supplies.
- v) Obesity or morbid obesity or any weight control program, where obesity means a condition in which the Body Mass Index (BMI) is above 29 and morbid obesity means a condition where the BMI is above 37.
- vi) Psychiatric or mental disorders (including mental health treatments; Parkinson and Alzheimer's disease; general debility or exhaustion ("run-down condition"); congenital internal or external diseases, defects or anomalies; genetic disorders; stem cell implantation or surgery; or growth hormone therapy; sleep-apnoea.
- vii) Venereal disease, sexually transmitted disease or illness; "AIDS" (Acquired Immune Deficiency Syndrome) and/or infection with HIV (Human immunodeficiency virus) including but not limited to conditions related to or arising out of HIV/AIDS such as ARC (AIDS related complex), Lymphomas in brain, Kaposi's sarcoma, tuberculosis.
- viii) Pregnancy (including voluntary termination), miscarriage (except as a result of an Accident or Illness), maternity or birth (including caesarean section) except in the case of ectopic pregnancy.
- ix) Sterility, treatment whether to effect or to treat infertility; any fertility, sub-fertility or assisted conception procedure; surrogate or vicarious pregnancy; birth control, contraceptive supplies or services and complications arising therefrom.
- x) Dental treatment and surgery of any kind, unless requiring Hospitalisation.
- xi) Treatment and supplies for analysis and adjustments of spinal subluxation; diagnosis and treatment by manipulation of the skeletal structure; muscle stimulation by any means (except treatment of fractures and dislocations of the extremities).
- xii) Nasal septum deviation and nasal concha resection; circumcisions; laser treatment for correction of eye due to refractive error; aesthetic or change-of-life treatments of any description such as sex transformation operations, treatments to do or undo changes in appearance or carried out in childhood or at any other times driven by cultural habits, fashion or the like or any procedures which improve physical appearance.
- xiii) Plastic surgery or cosmetic surgery unless necessary as a part of medically necessary treatment certified by the attending Medical Practitioner for reconstruction following an Accident or Illness.
- xiv) Experimental, investigational or unproven treatment, devices and pharmacological regimens; or measures primarily for diagnostic, X-ray or laboratory examinations or other diagnostic studies which are not consistent with or incidental to the diagnosis and treatment of the positive existence or presence of any Illness for which confinement is required at a Hospital.
- xv) Convalescence, cure, rest cure, sanatorium treatment, rehabilitation measures, private duty nursing, respite care, long-term nursing care or custodial care.
- xvi) Any non-allopathic treatment.
- xvii) All preventive care, vaccination including inoculation and immunisations; any physical, psychiatric or psychological examinations or testing during these examinations; enteral feedings (infusion formulae via a tube into the upper gastrointestinal tract) and other nutritional and electrolyte supplements, unless certified to be required by the attending Medical Practitioner as a direct consequence of an otherwise covered claim.
- xviii) Charges related to a Hospital stay not expressly mentioned as being covered, including but not limited to charges for admission, discharge, administration, registration, documentation and filing.
- xix) Items of personal comfort and convenience including but not limited to television, telephone, foodstuffs, cosmetics, hygiene articles, body care products and bath additives, barber or beauty services, guest services as well as similar incidental services and supplies, and vitamins and tonics unless vitamins and tonics are certified to be required by the attending Medical Practitioner as a direct consequence of an otherwise covered claim.
- xx) Treatment rendered by a Medical Practitioner which is outside his discipline or the discipline for which he is licensed; referral-fees or out-

station consultations; treatments rendered by a Medical Practitioner who shares the same residence as an Insured Person or who is a member of an Insured Person's family, however proven material costs are eligible for reimbursement in accordance with the applicable cover.

- xxi) The provision or fitting of hearing aids, spectacles or contact lenses including optometric therapy, any treatment and associated expenses for alopecia, baldness, wigs, or toupees, medical supplies including elastic stockings, diabetic test strips, and similar products.
- xxii) Any treatment or part of a treatment that is not of a reasonable cost, not medically necessary; non-prescription drugs or treatments.
- xxiii) Artificial limbs, crutches or any other external appliance and/or device used for diagnosis or treatment.
- xxiv) Any exclusion mentioned in the Schedule or the breach of any specific condition mentioned in the Schedule.
- xxv) Any non-medical expenses mentioned on our website (<http://www.hdfcergohealth.com/download-forms/List-of-Non-Medical-Expenses.pdf>).

Section. 3 GENERAL CONDITIONS

Condition precedent

- a) The fulfilment of the terms and conditions of this Policy (including the payment of premium by the due dates mentioned in the Schedule) insofar as they relate to anything to be done or complied with by You or any Insured Person shall be conditions precedent to Our liability.

Age

- b) A person shall be eligible to become an Insured Person if he is not younger than Age 18 and not older than Age 70 at the Commencement date.

Insured Person

- c) Only those persons named as an Insured Person in the Schedule shall be covered under this Policy. Any person may be added during the Policy Period after his application has been accepted by Us, additional premium has been paid and We have issued an endorsement confirming the addition of such person as an Insured Person.

This policy is customized to the requirements of the Policyholder. No benefits shall accrue to any Insured Person by virtue of continuity of coverage in the event of discontinuation of this policy or the member leaving the group on account of resignation, retirement, termination or otherwise.

Notification of Claim

- d) For all benefits under or contingent on a claim under Benefit1)a) being accepted, We or Our TPA must be informed of any event or occurrence that may give rise to a claim under this Policy within 7 days of discharge from Hospitalisation.
- e) If any treatment, consultation or procedure for which a claim may be made is required in an emergency, then We or Our TPA must be informed no later than 7 days of completion of such treatment, consultation or procedure.
- f) In all other cases, We or Our TPA must be informed of any event or occurrence that may give rise to a claim under this Policy at least 7 days prior to any treatment, consultation or procedure being taken and We or Our TPA must pre-authorise such treatment, consultation or procedure.

Supporting Documentation & Examination

- g) The Insured Person shall provide Us with any documentation and information We or Our TPA may request to establish the circumstances of the claim, its quantum or Our liability for the claim within 10 days of the earlier of our request or the Insured Person's discharge from Hospitalisation or completion of treatment. The Company may accept claims where documents have been provided after a delayed interval only in special circumstances and for the reasons beyond the control of the insured. Such documentation will include but is not limited to the following in English:
 - i) Our claim form, duly completed and signed for on behalf of the Insured Person.
 - ii) Original Bills (including but not limited to pharmacy purchase bills, consultation bills, diagnostic bills) and any attachments thereto like receipts or prescriptions in support of any amount claimed which will then become Our property.
 - iii) All reports, including but not limited to all medical reports, case histories, investigation reports, treatment papers, discharge summaries.
 - iv) A precise diagnosis of the treatment for which a claim is made.

- v) A detailed list of the individual medical services and treatments provided and a unit price for each.
- vi) Prescriptions that name the Insured Person and, in the case of drugs, the drugs prescribed, their price and a receipt for payment. Prescriptions must be submitted with the corresponding Medical Practitioner's invoice.
- vii. Obs history/ Antenatal card
- viii. Previous treatment record along with reports, if any
- ix. Indoor case papers
- x. Treating doctors certificate regarding the duration & etiology
- xi. MLC/ FIR copy/ certificate regarding abuse of Alcohol/intoxicating agent, in case of Accidental injury
- h) The Insured Person additionally hereby consents to:
 - i) The disclosure to Us of documentation and information that may be held by medical professionals and other insurers.
 - ii) Being examined by any Medical Practitioner We authorise for this purpose when and so often as We may reasonably require.

Claims Payment

- i) We shall be under no obligation to make any payment under this Policy unless We have been provided with the documentation and information We or Our TPA has requested to establish the circumstances of the claim, its quantum or Our liability for it, and unless the Insured Person has complied with his obligations under this Policy.
- j) We will only make payment to or at Your direction. If an Insured Person submits the requisite claim documents and information along with a declaration in a format acceptable to Us of having incurred the expenses, this person will be deemed to be authorised by You to receive the concerned payment.
- k) Cashless service: If any treatment, consultation or procedure for which a claim may be made is to be taken at a Network Hospital, then We will provide a cashless service by making payment to the extent of Our liability direct to the Network Hospital as long as We are given notice that the Insured Person wishes to take advantage of a cashless service accompanied by full particulars at least 48 hours before any planned treatment or Hospitalisation or within 24 hours after the treatment or Hospitalisation in the case of an emergency (namely a sudden, urgent, unexpected occurrence or event, bodily alteration or occasion requiring immediate medical attention).
- l) We shall make the payment of claim that has been admitted as payable by Us under the Policy terms and conditions within 30 days of submission of all necessary documents / information and any other additional information required for the settlement of the claim. All claims will be settled in accordance with the applicable regulatory guidelines, including IRDAI (Protection of Policyholders Regulation), 2002. In case of delay in payment of any claim that has been admitted as payable by Us under the Policy terms and condition, beyond the time period as prescribed under IRDAI (Protection of Policyholders Regulation), 2002, we shall pay interest at a rate which is 2% above the bank rate prevalent at the beginning of the financial year in which the claim is reviewed by Us. For the purpose of this clause, 'bank rate' shall mean the existing bank rate as notified by Reserve Bank of India, unless the external regulation requires payment based on some other prescribed interest rate.

Fraud

- m) If any claim is in any manner dishonest or fraudulent, or is supported by any dishonest or fraudulent means or devices, whether by You or any Insured Person or anyone acting on behalf of You or an Insured Person, then this Policy shall be void and all benefits paid under it shall be forfeited.

Other Insurance

- n) If at the time when any claim is made under this Policy, insured has two or more policies from one or more Insurers to indemnify treatment cost, which also covers any claim (in part or in whole) being made under this Policy, then the Policy holder shall have the right to require a settlement of his claim in terms of any of his policies. The insurer so chosen by the Policy holder shall settle the claim, as long as the claim is within the limits of and according to terms of the chosen policy.

Provided further that, If the amount to be claimed under the Policy chosen by the Policy holder, exceeds the sum insured under a single Policy after considering the deductibles or co-pay (if applicable), the Policy holder shall have the right to choose the insurers by whom claim is to be settled. In such cases,

the respective insurers may then settle the claim by applying the Contribution clause . This clause shall only apply to indemnity sections of the policy.

Subrogation

- o) You and/or any Insured Persons shall at Your own expense do or concur in doing or permit to be done all such acts and things that may be necessary or reasonably required by Us for the purpose of enforcing and/or securing any civil or criminal rights and remedies or obtaining relief or indemnity from any other party to which We are or would become entitled upon Us making reimbursement under this Policy, whether such acts or things shall be or become necessary or required before or after Our payment. Neither You nor any Insured Person shall prejudice these subrogation rights in any manner and shall at Your own expense provide Us with whatever assistance or cooperation is required to enforce such rights. Any recovery We make pursuant to this clause shall first be applied to the amounts paid or payable by Us under this Policy and our costs and expenses of effecting a recovery, whereafter We shall pay any balance remaining to You.

Alterations to the Policy

- p) This Policy constitutes the complete contract of insurance. This Policy cannot be changed or varied by any one (including an insurance agent or broker) except Us, and any change We make will be evidenced by a written endorsement signed and stamped by Us.

Renewal

This Policy is ordinarily renewable for life unless the Insured Person or anyone acting on behalf of an Insured Person has acted in an improper, dishonest or fraudulent manner or there has been any misrepresentation under or in relation to this Policy or the renewal of the Policy poses a moral hazard.

We are NOT under any obligation to:

- i) Send renewal notice or reminders.
- ii) In the likelihood of this policy being withdrawn in future, we will intimate you about the same 3 months prior to expiry of the policy. You will have the option to migrate to similar indemnity health insurance policy available with us at the time of renewal

We shall be entitled to call for any information or documentation before agreeing to renew the Policy. Your Policy terms may be altered based on the information received.

- q) All applications for renewal of the Policy must be received by Us before the end of the Policy Period.

Notices

- r) Any notice, direction or instruction under this Policy shall be in writing and if it is to:
 - i) Any Insured Person, then it shall be sent to You at Your address specified in the Schedule and You shall act for all Insured Persons for these purposes.
 - ii) Us, it shall be delivered to Our address specified in the Schedule. No insurance agents, brokers or other person or entity is authorised to receive any notice, direction or instruction on Our behalf unless We have expressly stated to the contrary in writing.

Dispute Resolution Clause

- s) Any and all disputes or differences under or in relation to this Policy shall be determined by the Indian Courts and subject to Indian law.

Termination

- t) You may terminate this Policy at any time by giving Us written notice, and the Policy shall terminate when such written notice is received. If no claim has been made under this Policy, then We will refund premium in accordance with the table below:

Length of time Policy in force	Refund of premium
up to 1 month	75%
up to 3 months	50%
up to 6 months	25%
exceeding 6 months	0%

We may terminate this Policy on grounds of misrepresentation, fraud, non-disclosure of material facts or non-cooperation by You or any Insured Person or anyone acting on Your behalf or on behalf of an Insured Person upon 30 days notice by sending an endorsement to Your address shown in the Schedule, and

We shall refund a rateable proportion of the premium as long as no claim has been made under the Policy.

INTERPRETATIONS & DEFINITIONS

The terms defined below have the meanings ascribed to them wherever they appear in this Policy and, where appropriate, references to the singular include references to the plural; references to the male include the female and references to any statutory enactment include subsequent changes to the same:

- Def. 1. **Accident or Accidental** means a sudden, unforeseen and involuntary event caused by external, visible and violent means.
- Def. 2. **Age or Aged** means completed years as at the Commencement Date.
- Def. 3. **Cashless facility** means a facility extended by the insurer to the insured where the payments, of the costs of treatment undergone by the insured in accordance with the policy terms and conditions, are directly made to the network provider by the insurer to the extent pre-authorization approved.
- Def. 4. **Commencement Date** means the commencement date of this Policy as specified in the Schedule.
- Def. 5. **Condition Precedent** means a policy term or condition upon which the Insurer's liability under the policy is conditional upon.
- Def. 6. **Congenital Anomaly** refers to a condition(s) which is present since birth, and which is abnormal with reference to form, structure or position
- (a) Internal Congenital Anomaly -which is not in the visible and accessible parts of the body
- (b) External Congenital Anomaly- which is in the visible and accessible parts of the body
- Def. 7. **Contribution** means essentially the right of an insurer to call upon other insurers, liable to the same insured, to share the cost of an indemnity claim on a rateable proportion.
- Def. 8. **Copayment** is a cost sharing requirement under a health insurance policy that provides that the policyholder/ insured will bear a specified percentage of the admissible cost. A copayment does not reduce the sum insured.
- Def. 9. **Day Care centre** means any institution established for day care treatment of sickness and / or injuries or a medical set -up within a hospital and which has been registered with the local authorities, wherever applicable, and is under the supervision of a registered and qualified medical practitioner AND must comply with all minimum criteria as under:- has qualified nursing staff under its employment has qualified medical practitioner (s) in charge; has a fully equipped operation theatre of its own where surgical procedures are carried out-maintains daily records of patients and will make these accessible to the Insurance company's authorized personnel.
- Def. 10. **Day Care Treatment** refers to medical treatment, and/or surgical procedure which is:
- undertaken under General or Local Anesthesia in a hospital/ day care centre in less than 24 hrs because of technological advancement, and
 - which would have otherwise required a hospitalization of more than 24 hours.
- Treatment normally taken on an out-patient basis is not included in the scope of this definition.
- Def. 11. **Disclosure of information norm** means the policy shall be void and all premiums paid hereon shall be forfeited to the Company, in the event of misrepresentation, mis-description or non-disclosure of any material fact.
- Def. 12. **Emergency Care** means management for a severe illness or injury which results in symptoms which occur suddenly and unexpectedly, and requires immediate care by a medical practitioner to prevent death or serious long term impairment of the insured person's health.
- Def. 13. **Hospital** means any institution established for in-patient care and day care treatment of illness and/or injuries and which has been

registered as a hospital with the local authorities under the Clinical Establishments (Registration and Regulation) Act, 2010 or under the enactments specified under the Schedule of Section 56(1) of the said Act OR complies with all minimum criteria as under::

- has qualified nursing staff under its employment round the clock;
 - has at least 10 in-patient beds in towns having a population of less than 10,00,000 and at least 15 in-patient beds in all other places;
 - has qualified medical practitioner(s) in charge round the clock;
 - has a fully equipped operation theatre of its own where surgical procedures are carried out;
 - maintains daily records of patients and makes these accessible to the insurance company's authorized personnel.
- Def. 14. **Hospitalisation or Hospitalised** means admission in a Hospital for a minimum of 24 In patient care consecutive hours except for specified procedures / treatments, where such admission could be for a period of less than 24 consecutive hours.
- Def. 15. **Illness** means a sickness or a disease or pathological condition leading to the impairment of normal physiological function which manifests itself during the Policy Period and requires medical treatment.
- a) Acute condition - Acute condition is a disease, illness or injury that is likely to respond quickly to treatment which aims to return the person to his or her state of health immediately before suffering the disease/illness/injury which leads to full recovery.
- b) Chronic Condition means a disease, illness, or injury that has one or more of the following characteristics: -
- it needs ongoing or long-term monitoring through consultations, examinations, check-ups, and / or tests-it needs ongoing or long-term control or relief of symptoms
 - it requires your rehabilitation or for you to be specially trained to cope with it
 - it continues indefinitely
 - it comes back or is likely to come back.
- Def. 16. **Injury** means accidental physical bodily harm excluding illness or disease solely and directly caused by external, violent and visible and evident means which is verified and certified by a Medical Practitioner.
- Def. 17. **In-patient Care** means treatment for which the Insured Person has to stay in a Hospital for more than 24 hours for a covered event.
- Def. 18. **In-patient Treatment** means treatment arising from Accident or Illness where Insured Person has to stay in a Hospital for more than 24 hours and includes Hospital room rent or boarding expenses, nursing, Intensive Care Unit charges, Medical Practitioner's charges, anesthesia, blood, oxygen, operation theatre charges, surgical appliances, medicines, drugs, consumables, diagnostic procedures.
- Def. 19. **Insured Person** means You and the persons named in the Schedule.
- Def. 20. **Intensive Care Unit** means an identified section, ward or wing of a Hospital which is under the constant supervision of a dedicated Medical Practitioner(s), and which is specially equipped for the continuous monitoring and treatment of patients who are in a critical condition, or require life support facilities and where the level of care and supervision is considerably more sophisticated and intensive than in the ordinary and other wards.
- Def. 21. **Medical Advise** means any consultation or advise from a Medical Practitioner including the issue of any prescription or repeat prescription.
- Def. 22. **Medical Expenses** means those expenses that an Insured Person has necessarily and actually incurred for medical treatment on account of illness or Accident on the advice of a Medical Practitioner, as long as these are no more than would have been payable if the Insured Person had not been insured and no more than other Hospitals or doctors in the same locality would have charged for the same medical treatment.
- a) Pre-Hospitalisation medical expenses means the Medical Expenses

incurred immediately before the Insured Person is Hospitalised, provided that:

- i. Such Medical Expenses are incurred for the same condition for which the Insured Person's Hospitalisation was required, and
 - ii. The In-patient Hospitalization claim for such Hospitalization is admissible by the Insurance Company
- b) Post hospitalization medical expenses incurred immediately after the insured person is discharged from the hospital provided that:
- i. Such Medical Expenses are incurred for the same condition for which the insured person's hospitalization was required and
 - ii. The inpatient hospitalization claim for such hospitalization is admissible by the insurance company
- Def. 23. **Medically Necessary** means any treatment, test, medication, or stay in Hospital or part of stay in Hospital which
- Is required for the medical management of the Illness or injury suffered by the Insured Person;
 - Must not exceed the level of care necessary to provide safe, adequate and appropriate medical care in scope, duration or intensity.
 - Must have been prescribed by a Medical Practitioner.
 - Must conform to the professional standards widely accepted in international medical practice or by the medical community in India.
- Def. 24. **Medical Practitioner** is a person who holds a valid registration from the Medical Council of any State or Medical Council of India or Council for Indian Medicine or for Homeopathy set up by the Government of India or a State Government and is thereby entitled to practice medicine within its jurisdiction; and is acting within the scope and jurisdiction of licence.
- Def. 25. **Maternity expenses shall include -**
- (a) medical treatment expenses traceable to childbirth (including complicated deliveries and caesarean sections incurred during hospitalization).
 - (b) expenses towards lawful medical termination of pregnancy during the policy period.
- Def. 26. **Network** means all such hospitals, day care centers or other providers that the insurance company/TPA have mutually agreed with, to provide services like cashless access to policyholders.
- Def. 27. **Network Provider** means Hospitals or health care providers enlisted by an insurer or by a TPA and insurer together to provide medical services to an insured on payment by a cashless facility
- Def. 28. **Non Network** means any Hospital, day care centre or other provider that is not part of the Network
- Def. 29. **Notification of Claim** means the process of notifying a claim to the insurer or TPA by specifying the timeliness as well as the address / telephone number to which it should be notified.
- Def. 31. **Pre-existing Condition** means any condition, ailment or injury or related condition(s) for which you had signs or symptoms, and / or were diagnosed, and / or received medical advice/ treatment, within 48 months prior to the first policy issued by the insurer.
- Def. 32. **Primary Insured** means eligible person who is enrolled for coverage under this policy.
- Def. 33. **Policy** means Your statements in the proposal form (which are the basis of this Policy), this policy wording (including endorsements, if any), Annexure I, Annexure II and the Schedule (as the same may be amended from time to time).
- Def. 34. **Policy Period** means the period between the Commencement Date and the Expiry Date specified in the Schedule.
- Def. 35. **Policy Year** means a year following the Commencement Date and its subsequent annual anniversary.
- Def. 36. **Qualified Nurse** is a person who holds a valid registration from the nursing council of India or the nursing council of any state in India
- Def. 37. **Reasonable & Customary Charges** means the charges for services

or supplies, which are the standard charges for a specific provider and consistent with the prevailing charges in the geographical area for identical or similar services, taking into account the nature of illness/ injury involved

- Def. 38. **Room Rent** means the amount charged by a hospital for the occupancy of a bed on per day (24 hours) basis and shall include associated medical expenses.
- Def. 39. **Renewal** means the terms on which the contract of insurance can be renewed on mutual consent with a provision of grace period for treating the renewal continuous for the purpose of all waiting periods
- Def. 40. **Subrogation** means the the right of the insurer to assume the rights of the insured person to recover expenses paid out under the policy that may be recovered from any other source.
- Def. 41. **Sum Insured** means the sum shown in the Schedule which represents Our maximum liability for each Insured Person for any and all benefits claimed for during the Policy Period.
- Def. 42. **Surgery or Surgical Procedure** means manual and/or operative procedure(s) required for treatment of an Illness or injury, correction of deformities and defects, diagnosis and cure of diseases, relief of suffering or prolongation of life, performed in a Hospital or day care centre by a Medical Practitioner.
- Def. 43. **TPA** means the third party administrator that We appoint from time to time as specified in the Schedule.
- Def. 44. **Unproven/Experimental Treatment** means treatment including drug experimental therapy which is not based on established medical practice in India, is treatment experimental or unproven.
- Def. 45. **We/Our/Us** means the HDFC ERGO Health Limited
- Def. 46. **You/Your/Policyholder** means the person named in the Schedule who has concluded this Policy with Us.

GRIEVANCE REDRESSAL PROCEDURE

If You have a grievance that You wish Us to redress, You may contact Us with the details of Your grievance through:

- Our website : www.hdfcergohealth.com
- Email : customerservice@hdfcergohealth.com
- Toll Free: : 1800 102 0333
- Fax : +91 124 4584111
- Courier : Any of our Branch office or Corporate office

You may also approach the grievance cell at any of Our branches with the details of Your grievance during Our working hours from Monday to Friday.

If You are not satisfied with Our redressal of Your grievance through one of the above methods, You may contact Our Head of Customer Service at

The Grievance Cell, HDFC ERGO Health Ltd., Central Processing Center, 2nd & 3rd Floor, iLABS Centre, Plot No. 404-405, Udyog Vihar, Phase-III, Gurgaon-122016, Haryana.

If You are not satisfied with Our redressal of Your grievance through one of the above methods, You may approach the nearest Insurance Ombudsman for resolution of Your grievance. The contact details of Ombudsman offices are mentioned below.

Address & Contact Details of Ombudsmen Centres

Office of The Governing Body of Insurance Council
(Monitoring Body for Offices of Insurance Ombudsman) 3rd Floor, Jeevan Seva Annexe, Santacruz(West), Mumbai – 400054. **Tel:** 26106671/ 6889.
Email id: inscoun@gbic.co.in **Website:** www.gbic.co.in

If you have a grievance, approach the grievance cell of Insurance Company first. If complaint is not resolved/ not satisfied/not responded for 30 days then You can approach The Office of the Insurance Ombudsman (Bimalokpal) Please visit our website for details to lodge complaint with Ombudsman.

<p>Office of the Insurance Ombudsman, 6th Floor, Jeevan Prakash Bldg, Tilak Marg, Relief Road, AHMEDABAD - 380001. Tel: 079-25501201/02/05/06 Email: bimalokpal.ahmedabad@gbic.co.in</p>	<p>Office of the Insurance Ombudsman, 2nd Floor, Janak Vihar Complex, 6, Malviya Nagar, BHOPAL - 462 003. Tel: 0755 - 2769201/ 9202 Fax: 0755 - 2769203 Email: bimalokpal.bhopal@gbic.co.in</p>
<p>Office of the Insurance Ombudsman, 62, Forest Park, BHUBANESHWAR - 751 009. Tel: 0674 - 2596455/2596003 Fax: 0674 - 2596429 Email: bimalokpal.bhubaneswar@gbic.co.in</p>	<p>Office of the Insurance Ombudsman, SCO No.101-103,2nd Floor, Batra Building, Sector 17-D, CHANDIGARH - 160 017. Tel: 0172 - 2706468/2772101 Fax: 0172 - 2708274 Email: bimalokpal.chandigarh@gbic.co.in</p>
<p>Office of the Insurance Ombudsman, Fathima Akhtar Court, 4th Floor, 453 (old 312), Anna Salai, Teynampet, CHENNAI - 600 018. Tel: 044 - 24333668/ 24335284 Fax: 044 - 24333664 Email: bimalokpal.chennai@gbic.co.in</p>	<p>Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Bldg., Asaf Ali Road, NEW DELHI - 110 002. Tel: 011 - 23234057/ 23232037 Fax: 011 - 23230858 Email: bimalokpal.delhi@gbic.co.in</p>
<p>Office of the Insurance Ombudsman, "Jeevan Nivesh", 5th Floor, S.S. Road, GUWAHATI - 781 001. Tel: 0361 - 2132204/ 5 Fax: 0361 - 2732937 Email: bimalokpal.guwahati@gbic.co.in</p>	<p>Office of the Insurance Ombudsman, 6-2-46, 1st Floor, Moin Court, A.C. Guards, Lakdi-Ka-Pool, HYDERABAD-500 004. Tel: 040 - 65504123/ 23312122 Fax: 040 - 23376599 Email: bimalokpal.hyderabad@gbic.co.in</p>
<p>Office of the Insurance Ombudsman, 2nd Floor, CC 27/2603, Pulinat Bldg., M.G. Road, ERNAKULAM-682 015. Tel: 0484 - 2358759/ 2359338 Fax: 0484 - 2359336 Email: bimalokpal.ernakulam@gbic.co.in</p>	<p>Office of the Insurance Ombudsman, Hindustan Building. Annexe, 4th Floor, C.R.Avenue, KOLKATA - 700072 Tel: 033 - 22124339/ 22124346 Fax: 22124341 Email: bimalokpal.kolkata@gbic.co.in</p>
<p>Office of the Insurance Ombudsman, Jeevan Bhawan, Phase-2, 6th Floor, Nawal Kishore Road, Hazaratganj, LUCKNOW-226 001. Tel: 0522 - 2231331/ 2231330 Fax: 0522 - 2231310 Email: bimalokpal.lucknow@gbic.co.in</p>	<p>Office of the Insurance Ombudsman, 3rd Floor, Jeevan Seva Annexe,S.V. Road, Santacruz(W), MUMBAI-400 054. Tel: 022 - 26106960/ 26106552 Fax : 022 - 26106052 Email: bimalokpal.mumbai@gbic.co.in</p>
<p>Office of the Insurance Ombudsman, Ground Floor, Jeevan Nidhi II, Bhawani Singh Road, JAIPUR – 302 005. Tel: 0141 - 2740363 Email: bimalokpal.jaipur@gbic.co.in</p>	<p>Office of the Insurance Ombudsman, 3rd Floor, Jeevan Darshan, N.C. Kelkar Road, Narayanpet PUNE – 411 030. Tel: 020 - 32341320 Email: Bimalokpal.pune@gbic.co.in</p>
<p>Office of the Insurance Ombudsman, 24th Main Road, Jeevan Soudha Bldg., JP Nagar, 1st Phase, Ground Floor BENGALURU – 560 025. Tel: 080 - 26652049/ 26652048 Email: bimalokpal.bengaluru@gbic.co.in</p>	<p>Office of the Insurance Ombudsman, 4th Floor, Bhagwan Sahai Palace, Main Road, Naya Bans, Sector-15, NOIDA – 201 301. Tel: 0120 - 2514250/ 51/ 53 Email: bimalokpal.noida@gbic.co.in</p>
<p>Office of the Insurance Ombudsman, 1st Floor, Kalpana Arcade Building, Bazar Samiti Road, Bahadurpur, PATNA – 800 006. Tel: 0612 - 2680952 Email id: bimalokpal.patna@gbic.co.in.</p>	

Annexure I: Day Care Procedure

Day Care Procedures will include following Day Care Surgeries & Day Care Treatments

Microsurgical operations on the middle ear

1. Stapedotomy
2. Stapedectomy
3. Revision of a stapedectomy
4. Other operations on the auditory ossicles
5. Myringoplasty (Type -I Tympanoplasty)
6. Tympanoplasty (closure of an eardrum perforation/reconstruction of the auditory ossicles)
7. Revision of a tympanoplasty
8. Other microsurgical operations on the middle ear under general /spinal anesthesia

Other operations on the middle & internal ear

9. Myringotomy
10. Removal of a tympanic drain
11. Incision of the mastoid process and middle ear
12. Mastoidectomy
13. Reconstruction of the middle ear
14. Other excisions of the middle and inner ear
15. Fenestration of the inner ear
16. Revision of a fenestration of the inner ear
17. Incision (opening) and destruction (elimination) of the inner ear
18. Other operations on the middle and inner ear under general /spinal anesthesia

Operations on the nose & the nasal sinuses

19. Excision and destruction of diseased tissue of the nose
20. Operations on the turbinates (nasal concha)
21. Other operations on the nose
22. Nasal sinus aspiration

Operations on the eyes

23. Incision of tear glands
24. Other operations on the tear ducts
25. Incision of diseased eyelids
26. Excision and destruction of diseased tissue of the eyelid
27. Operations on the canthus and epicanthus
28. Corrective surgery for entropion and ectropion
29. Corrective surgery for blepharoptosis
30. Removal of a foreign body from the conjunctiva
31. Removal of a foreign body from the cornea
32. Incision of the cornea
33. Operations for pterygium
34. Other operations on the cornea
35. Removal of a foreign body from the lens of the eye
36. Removal of a foreign body from the posterior chamber of the eye
37. Removal of a foreign body from the orbit and eyeball
38. Operation of cataract
39. Retinal detachment

Operations on the skin & subcutaneous tissues

40. Incision of a pilonidal sinus
41. Other incisions of the skin and subcutaneous tissues
42. Surgical wound toilet (wound debridement) and removal of diseased tissue of the skin and subcutaneous tissues
43. Local excision of diseased tissue of the skin and subcutaneous tissues
44. Other excisions of the skin and subcutaneous tissues
45. Simple restoration of surface continuity of the skin and subcutaneous tissues
46. Free skin transplantation, donor site
47. Free skin transplantation, recipient site
48. Revision of skin plasty
49. Other restoration and reconstruction of the skin and subcutaneous tissues

IRDAI REGULATION NO 5: This policy is subject to regulation 5 of IRDAI (Protection of Policyholder's Interests) Regulation.

50. Chemosurgery to the skin
51. Destruction of diseased tissue in the skin and subcutaneous tissues

Operations on the tongue

52. Incision, excision and destruction of diseased tissue of the tongue
53. Partial glossectomy
54. Glossectomy
55. Reconstruction of the tongue
56. Other operations on the tongue

Operations on the salivary glands & salivary ducts

57. Incision and lancing of a salivary gland and a salivary duct
58. Excision of diseased tissue of a salivary gland and a salivary duct
59. Resection of a salivary gland
60. Reconstruction of a salivary gland and a salivary duct
61. Other operations on the salivary glands and salivary ducts

Other operations on the mouth & face

62. External incision and drainage in the region of the mouth, jaw and face
63. Incision of the hard and soft palate
64. Excision and destruction of diseased hard and soft palate
65. Incision, excision and destruction in the mouth
66. Plastic surgery to the floor of the mouth
67. Palatoplasty
68. Other operations in the mouth under general/spinal anesthesia

Operations on the tonsils & adenoids

69. Transoral incision and drainage of a pharyngeal abscess
70. Tonsillectomy without adenoidectomy
71. Tonsillectomy with adenoidectomy
72. Excision and destruction of a lingual tonsil
73. Other operations on the tonsils and adenoids under general /spinal anesthesia

Trauma surgery and orthopaedics

74. Incision on bone, septic and aseptic
75. Closed reduction on fracture, luxation or epiphyseolysis with osteosynthesis
76. Suture and other operations on tendons and tendon sheath
77. Reduction of dislocation under GA
78. Arthroscopic knee aspiration

Operations on the breast

79. Incision of the breast
80. Operations on the nipple

Operations on the digestive tract

81. Incision and excision of tissue in the perianal region
82. Surgical treatment of anal fistulas
83. Surgical treatment of haemorrhoids
84. Division of the anal sphincter (sphincterotomy)
85. Other operations on the anus
86. Ultrasound guided aspirations
87. Sclerotherapy etc.

Operations on the female sexual organs

88. Incision of the ovary
89. Insufflation of the Fallopian tubes
90. Other operations on the Fallopian tube
91. Dilatation of the cervical canal
92. Conisation of the uterine cervix
93. Other operations on the uterine cervix
94. Incision of the uterus (hysterotomy)
95. Therapeutic curettage
96. Culdotomy
97. Incision of the vagina

98. Local excision and destruction of diseased tissue of the vagina and the pouch of Douglas
99. Incision of the vulva
100. Operations on Bartholin's glands (cyst)

Operations on the prostate & seminal vesicles

101. Incision of the prostate
102. Transurethral excision and destruction of prostate tissue
103. Transurethral and percutaneous destruction of prostate tissue
104. Open surgical excision and destruction of prostate tissue
105. Radical prostatovesiculectomy
106. Other excision and destruction of prostate tissue
107. Operations on the seminal vesicles
108. Incision and excision of periprostatic tissue
109. Other operations on the prostate

Operations on the scrotum & tunica vaginalis testis

110. Incision of the scrotum and tunica vaginalis testis
111. Operation on a testicular hydrocele
112. Excision and destruction of diseased scrotal tissue
113. Plastic reconstruction of the scrotum and tunica vaginalis testis
114. Other operations on the scrotum and tunica vaginalis testis

Operations on the testes

115. Incision of the testes
116. Excision and destruction of diseased tissue of the testes
117. Unilateral orchidectomy
118. Bilateral orchidectomy
119. Orchidopexy
120. Abdominal exploration in cryptorchidism
121. Surgical repositioning of an abdominal testis
122. Reconstruction of the testis
123. Implantation, exchange and removal of a testicular prosthesis
124. Other operations on the testis under general /spinal anesthesia

Operations on the spermatic cord, epididymis and ductus deferens

125. Surgical treatment of a varicocele and a hydrocele of the spermatic cord
126. Excision in the area of the epididymis
127. Epididymectomy
128. Reconstruction of the spermatic cord
129. Reconstruction of the ductus deferens and epididymis
130. Other operations on the spermatic cord, epididymis and ductus deferens

Operations on the penis

131. Operations on the foreskin
132. Local excision and destruction of diseased tissue of the penis
133. Amputation of the penis
134. Plastic reconstruction of the penis
135. Other operations on the penis

Operations on the urinary system

136. Cystoscopic removal of stones

Other Operations

137. Lithotripsy
138. Coronary angiography
139. Haemodialysis
140. Radiotherapy for Cancer
141. Cancer Chemotherapy
142. Renal biopsy
143. Bone marrow biopsy
144. Liver biopsy

Note: The standard exclusions and waiting periods are applicable to all of the above Day Care Procedures depending on the medical condition/ disease under treatment. Only 24 hours hospitalization is not mandatory

We would be happy to assist you. For any help contact us at: E-mail: customerservice@hdfcergohealth.com Toll Free: 1800 102 0333



श्री शिवाजी विज्ञान महाविद्यालय, अमरावती

कार्यालयीन टिपणी

दि. १७/०४/२०१७

विषय:- शिक्षकेतर कर्मचारी यांना धान्य अग्रीम अदा करणेबाबत.

महोदय,

विनंती की, महाविद्यालयातील शिक्षकेतर कर्मचारी कल्याण योजने अंतर्गत सर्व शिक्षकेतर कर्मचारी यांनी धान्य अग्रीम मिळण्याबाबत विनंती अर्ज केलेला आहे. याबाबतचा ठराव स्थानिय व्यवस्थापन समिती ठराव क्र.३१ दि.१३/१०/२०१६ अन्वये मंजूर करण्यात आलेला असून सदर अग्रीम १० समान हप्त्यात सबंधित कर्मचारी यांचे वेतनातून कपात करण्यात येणार आहे. करीता प्राचार्य श्री शिवाजी विज्ञान महाविद्यालय यांचे नावे विना अनुदान खात्यातून धनादेश क्रं. 047913 रु.८,२५,०००/- दिनांक १७/०४/२०१७ नुसार प्रदानासाठी सादर


प्राचार्य


19/04


अधिक्षक

श्री शिवाजी विज्ञान महाविद्यालय, अमरावती.

कार्यालयीन टिपणी

दि.०४.०४.२०१८

विषय :- सत्र २०१८-१९ करीता शिक्षकेतर कर्मचाऱ्यांना धान्य अग्रीम मंजूर करण्यास मान्यता प्रदान करण्याबाबत.

महाविद्यालयात प्राप्त होणाऱ्या विनाअनुदानित अभ्यासक्रमाचे शूल्कातून आवश्यक ते खर्च भागविण्याची तरतूद केल्यानंतर शिल्लक राहणाऱ्या रकमेतून दरवर्षी माहे एप्रिल महीन्यात शिक्षकेतर कर्मचाऱ्यांना धान्य विकत घेण्यासाठी अग्रीम देण्याचा बऱ्याच वर्षांपासून प्रघात आहे.

दरवर्षीप्रमाणे या वर्षीसुद्धा धान्य अग्रीम मिळावा म्हणून महाविद्यालयातील शिक्षकेतर कर्मचाऱ्यांनी विनंती अर्ज सादर केला आहे.साधारणतः कर्मचारी एप्रिल महीन्यात वर्षभराकरीता लागणारे धान्य खरेदी करतात.म्हणून संस्थेची पुर्वमंजूरात घेवून दरवर्षी एप्रिल महीन्यामध्ये महाविद्यालयाजवळ उपलब्ध असलेल्या निधीमधून नियमित सेवेतील शिक्षकेतर कर्मचाऱ्यांना धान्य अग्रीम देवून त्याची समान दहा महिन्यात कर्मचाऱ्यांचे नियमित वेतनातून कपात करून घेण्यात येते.

वरील योजना ही कर्मचाऱ्यांसाठी राबविलेली "कल्याणकारी योजना"या सदरात येत असून त्यामुळे नॅक (NAAC) सारख्या महाविद्यालयाचे मुल्यांकन करणाऱ्या संस्थासुद्धा याची दखल घेतात. त्याचप्रमाणे या कार्यवाहीस महाविद्यालय विकास समिती सभा दि.०८.०३.२०१८ रोजीचे सभेत विषय क्र.१९ मधिल ठराव क्र.१९ नुसार मान्यता घेण्यात आलेली असून या सत्रात कर्मचाऱ्यांना धान्य अग्रीम वाटप केल्यास त्यासाठी रु.९,००,०००/- एवढी रक्कम लागेल.

तरी आपणांस विनंती करण्यात येते की, सालाबादप्रमाणे यावर्षीसुद्धा महाविद्यालयातील शिक्षकेतर कर्मचाऱ्यांना प्रत्येकी रु.१५०००/- धान्य अग्रीम वाटप करण्यास मंजूरात प्रदान केल्यास त्याप्रमाणे पुढील कार्यवाही करता येईल.



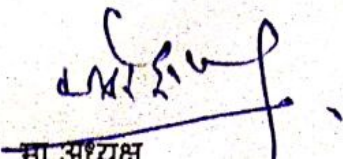
अधिक्षक



मा.प्राचार्य



मा.कोषाध्यक्ष,



मा.अध्यक्ष

प्रति,
मे. प्राचार्य,
श्री शिवाजी विज्ञान महाविद्यालय,
अमरावती.
यांचे सेवेशी,

विषय: - धान्य अग्रीम रु २०,०००/- (विस हजार रुपये) मंजुर करण्याबाबत

महोदय,

आम्ही खालील सहया करणार शिक्षकेत्तर कर्मचारी सविनय विनंतीपूर्वक अर्ज करीतो की सालबादाप्रमाणे या वर्षी आपण धान्य अग्रीम रु २०,०००/- (विस हजार रुपये) मंजुर कराल अशी आशा जाणुन आपल्या सेवेशी अर्ज करीत आहो.

दि २७.०३.२०१८

आपले नम्र
सर्व शिक्षकेत्तर कर्मचारी

मा. महोदय
सं २०१७-१८ मध्ये प्रत्येकी १५०००/-
धान्य अग्रीम देण्यात आला असून
सध्या धान्य अग्रीम शर्तपणे वकूल
झालेला आहे. सबब यावर्षी कृपया
१५०००/- देण्यास एकत्र गादी करी
वाटते. सबब आदेशा कडील सादर
Lm
३/५/१८

श्री शिवाजी विज्ञान महाविद्यालय, अमरावती.

शिक्षकेतर कर्मचाऱ्यांची यादी

क्र.	कर्मचाऱ्याचे नांव	स्वाक्षरी	क्र.	कर्मचाऱ्याचे नांव	स्वाक्षरी
१	श्री.आर.पी.धुर्वे		३३	श्री.एस.के.वेरूळकर	
२	श्री.जी एस वडते		३४	श्री. आर.एस.काळे	
३	श्री.आर.ए.जामनिक		३५	श्री. एस.एम.सालबर्डे	
४	श्री.एम.पी.तायडे		३६	श्री. जी.एस.गोस्वामी	
५	श्री. जी.आर.म्हळसणे		३७	कु. अ.एन.कडू	
६	श्री.एम.ओ.वानखडे		३८	श्री. एस.झेड.पवार	
७	कु.आर.पी.वानखडे		३९	श्री.एल.टी.ठाकरे	
८	श्री.पी.डी.पांडे		४०	श्री. जी.व्ही.पर्वतकर	
९	श्री.पी.व्ही.कडू		४१	श्री. पी.आर.गोंडीकर	
१०	श्री.व्ही.एस.बूरे		४२	श्री. टी.एन.बोरकर	
११	कु. एस.ओ.बानुबाकोडे		४३	श्री. एस.पी.वाघमारे	
१२	श्री. आर.जी.पावडे		४४	श्री.अ.ओ.शेळके	
१३	श्री. पी.जे.चौधरी		४५	श्री.एस.एम.विरूळकर	
१४	श्री. एम.एम.माळवे		४६	श्री.एस.डी.इंगळे	
१५	कु.व्ही.डी.देशमुख		४७	कु.एस.अ.मालवे	
१६	श्री.पी.एस.देशमुख		४८	श्री.एस.बी.राजपूत	
१७	कु.एम.पी.माहोरे		४९	श्री.एस.एस.इंगळे	
१८	श्री.अ.आर.सोळके		५०	श्री.सी.एल.माळवे	
१९	श्री. टी.पी.चांदेकर		५१	श्री.बी.एल.दाभाडे	
२०	श्री. एस.आर.पच्छेल २		५२	श्री एम.जे.चव्हाण X 5	
२१	श्री. ए.जी.मोहोड ३		५३	श्री.एम.एल.गवई	
२२	श्री.जी.ए.वानखडे		५४	कु.वाय.बी.भलावी	
२३	श्री. जी.एच.सुर्यवंशी		५५	कु.एस.आर.मानकर	
२४	श्री. एस.आर.सोळके		५६	श्री.डी.ए.ढोके	
२५	श्री. एम.डी.पाटील ४		५७	सौ. एल.आर.विघ्ने	
२६	श्री. आर.व्ही.वाळके		५८	श्री.बी.डी.राणेकर X 6	
२७	श्री. आर.एम.अबुक्		५९	श्री. आय.बी.बोंडे	
२८	श्री. डी.बी.देशमुख		६०	श्री.बी.एस.बुटे	
२९	श्रीमती एस.व्ही.वानखडे		६१	श्री. आर.आर.चावरे	
३०	श्री. ए.जी.पवार		६२	श्री.व्ही.बी.लव्हाळे X 7	
३१	श्री. के. एल. त्रीपाठी		६३	S.G. Raut	
३२	श्री. अ.एम.वानखडे		६४		

श्री शिवाजी विज्ञान (मिहा) विद्यालय, अमरावती.
धान्य अग्रिम घेणाऱ्या शिक्षकेतर कर्मचाऱ्यांची यादी (२०१८-१९)

क्र.	कर्मचाऱ्याचे नांव	मंजूर रक्कम	सही	क्र.	कर्मचाऱ्याचे नांव	मंजूर रक्कम	सही
1	श्री. आर. पी. धुर्वे	15000		Total BF		450000	
2	श्री. जी. एस. वडते	15000		31	श्री. एस. एम. सालवडे	15000	
3	श्री. आर. ए. जामनिक	15000		32	श्री. जी. एस. गोस्वामी	15000	
4	श्री. एम. पी. तायडे	15000		33	कु. अ. एन. कडू	15000	
5	श्री. जी. आर. म्हळसणे	15000		34	श्री. एस. झंड. पवार	15000	
6	श्री. एस. ए. वडते	15000		35	श्री. एल. टी. ठाकरे	15000	
7	कु. आर. पी. वानखडे	15000		36	श्री. जी. वि. पर्वतकर	15000	
8	श्री. पी. डी. पांडे	15000		37	श्री. पी. आर. गोंडीकर	15000	
9	श्री. पी. वि. कडू	15000		38	श्री. टी. एन. बोरकर	15000	
10	कु. एस. ओ. बानुबाकोडे	15000		39	श्री. एस. पी. वाघमारे	15000	
11	श्री. आर. जी. पावडे	15000		40	श्री. अ. ओ. शेंळके	15000	
12	श्री. पी. जे. चौधरी	15000		41	श्री. एस. एम. विरूळकर	15000	
13	श्री. एम. एम. माळवे	15000		42	श्री. एस. डी. इंगळे	15000	
14	कु. वि. डी. देशमुख	15000		43	कु. एस. अ. मालवे	15000	
15	श्री. पी. एस. देशमुख	15000		44	श्री. एस. वी. राजपूत	15000	
16	कु. एम. पी. माहोरे	15000		45	श्री. एस. एस. इंगळे	15000	
17	श्री. अ. आर. सोळंके	15000		46	श्री. सी. एल. माळवे	15000	
18	श्री. टी. पी. चांदेकर	15000		47	श्री. वी. एल. दाभाडे	15000	
19	श्री. जी. ए. वानखडे	15000		48	श्री. एम. एल. गवई	15000	
20	श्री. जी. एच. सुर्यवंशी	15000		49	कु. वाय. वी. भलावी	15000	
21	श्री. एस. आर. सोळंके	15000		50	श्री. डी. ए. ढोके	15000	
22	श्री. आर. वि. वाळके	15000		51	सौ. एल. आर. विघ्ने	15000	
23	श्री. आर. एम. अब्रुक	15000		52	श्री. आय. वी. वोंडे	15000	
24	श्री. डी. वी. देशमुख	15000		53	श्री. वी. एस. बुटे	15000	
25	श्रीमती एस. वि. वानखडे	15000		54	श्री. आर. आर. चावरे	15000	
26	श्री. ए. जी. पवार	15000		55	श्री. एस. जी. राजत	15000	
27	श्री. के. एल. त्रीपाठी	15000		55	श्री. वी. वी. लक्ष्मी	15,000	
28	श्री. अ. एम. वानखडे	15000					
29	श्री. एस. के. वेरूळकर	15000					
30	श्री. आर. एस. काळे	15000					
एकूण रक्कम		450000		एकूण रक्कम		825000	

श्री. आर. पी. धुर्वे

क्र.	कर्मचाऱ्याचे नांव	मंजूर रक्कम	सही	क्र.	कर्मचाऱ्याचे नांव	मंजूर रक्कम	सही
1	श्री. आर. पी. धुर्वे	15000		Total BF		450000	
2	श्री. जी. एस. वडते	15000		31	श्री. एस. एम. सालबर्डे	15000	
3	श्री. आर. ए. जामनिक	15000		32	श्री. जी. एस. गोस्वामी	15000	
4	श्री. एम. पी. तायडे	15000		33	कु. अ. एन. कडू	15000	
5	श्री. जी. आर. म्हळसणे	15000		34	श्री. एस. झेंड. पवार	15000	
6	श्री. ए. ए. वडते	15000		35	श्री. एल. टी. ठाकरे	15000	
7	कु. आर. पी. वानखडे	15000		36	श्री. जी. वि. पर्वतकर	15000	
8	श्री. पी. डी. पांडे	15000		37	श्री. पी. आर. गोंडीकर	15000	
9	श्री. पी. वि. कडू	15000		38	श्री. टी. एन. बोरकर	15000	
10	कु. एस. ओ. बानुबाकोडे	15000		39	श्री. एस. पी. वाघमारे	15000	
11	श्री. आर. जी. पावडे	15000		40	श्री. अ. ओ. शेळके	15000	
12	श्री. पी. जे. चौधरी	15000		41	श्री. एस. एम. विरूळकर	15000	
13	श्री. एम. एम. माळवे	15000		42	श्री. एस. डी. इंगळे	15000	
14	कु. वि. डी. देशमुख	15000		43	कु. एस. अ. मालवे	15000	
15	श्री. पी. एस. देशमुख	15000		44	श्री. एस. बी. राजपूत	15000	
16	कु. एम. पी. माहोरे	15000		45	श्री. एस. एस. इंगळे	15000	
17	श्री. अ. आर. सोळंके	15000		46	श्री. सी. एल. माळवे	15000	
18	श्री. टी. पी. चांदेकर	15000		47	श्री. बी. एल. दाभाडे	15000	
19	श्री. जी. ए. वानखडे	15000		48	श्री. एम. एल. गवई	15000	
20	श्री. जी. एच. सुर्यवंशी	15000		49	कु. वाय. बी. भलावी	15000	
21	श्री. एस. आर. सोळंके	15000		50	श्री. डी. ए. ढोके	15000	
22	श्री. आर. वि. वाळके	15000		51	सौ. एल. आर. विघ्ने	15000	
23	श्री. आर. एम. अबु क	15000		52	श्री. आय. बी. बोंडे	15000	
24	श्री. डी. बी. देशमुख	15000		53	श्री. बी. एस. बुटे	15000	
25	श्रीमती एस. वि. वानखडे	15000		54	श्री. आर. आर. चावरे	15000	
26	श्री. ए. जी. पवार	15000		55	श्री. एस. जी. राऊत	15000	
27	श्री. के. एल. त्रीपाठी	15000		56	श्री. डी. बी. लक्ष्मी	15,000	
28	श्री. अ. एम. वानखडे	15000					
29	श्री. एस. के. वेरूळकर	15000					
30	श्री. आर. एस. काळे	15000					
एकूण रक्कम		450000		एकूण रक्कम		825000	

30/04/20

श्री शिवाजी/ विज्ञान महाविद्यालय अमरावती.

कार्यालयीन टिपणी

दि 28/04/2019

Posted
30/4/20

विषय:- महाविद्यालयातील शिक्षकेत्तर कर्मचा-यांना सत्र 2020-21 करीता धान्य अग्रीम अदा करण्यास्तव परवाणगीबाबत.

संदर्भ - महाविद्यालय विकास समिती सभा दिनांक 08/03/2018 मधील ठराव क्रमांक 19 अंन्वये मान्यतेनुसार

महोदय,

उपरोक्त संदर्भाकीत ठराव क्रमांक 19 नुसार महाविद्यालय शिक्षकेत्तर कर्मचारी यांना धान्य अग्रीम देण्याबाबत मंजुरात असून सदर अग्रीम रक्कम समान दहा हप्त्यात मध्ये वसूल करावी असेत ठरविण्यात आले आहे. तसेच Covid-19 च्या प्रादुर्भावामुळे कर्मचा-यांचे माहे मार्च चे वेतन शासकीय स्तरावरूनच अदा करण्यात आले नाही तसेच ते वेतन 75 % टक्क्यानेच अदा करण्याचे निर्णय शासनाने घेतलेला असल्यामुळे अतिशय आर्थिक अडचणीचा सामना शिक्षकेत्तर कर्मचा-यांना सद्यास्थितीत करावा लागत आहे. त्यानुसार सत्र 2020-21 करीता महाविद्यालयातील एकुण 56 कार्यरत कर्मचा-यांपैकी 46 कर्मचा-यांनी धान्य अग्रीम मिळण्याकरीता मा.प्राचार्यांना विनंती अर्ज सादर केला आहे. मा.प्राचार्यांनी सदर अर्जास मान्यता दिलेली आहे. प्रतिमाह रु 1,500/- प्रमाणे एकुण दहा महिने (एप्रिल 2020 ते फेब्रुवारी 2021) पर्यंत सदर कर्मचा-यांचे पगारातून कपात करण्याचे अटीवर प्रति व्यक्ती रु 15,000/- इतका धान्य अग्रीम अदा करण्यास मा.प्राचार्यांनी मान्यता दिली आहे. करीता मा.प्राचार्य, श्री शिवाजी विज्ञान महाविद्यालय अमरावती यांचे नावे विनाअनुदान खाते क्रमांक 211 मधुन रु 6,90,000 /- धनादेश क्रं 68347 दिनांक 28/04/2019 नुसार आपल्या मंजुरातीस्तव पाठवित आहोत कृपया उपरोक्त धनादेशावर स्वाक्षरी करुन उपकृत करावे .

अधिक्षक

Seen
S. B. Lokar
29/4/20

प्राचार्य
श्री शिवाजी विज्ञान महाविद्यालय
अमरावती.

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI
 धान्य अग्रीम मिळण्याबाबत शिक्षकेत्तर कर्मचाऱ्यांची स्वाक्षरी यादी आर्थिक
 वर्ष २०२०-२१

Sr. No.	Name of Employee	Design.	Empl. Signature
1	SH. P.R. BHANDE	Head Clerk	No, need sign
2	SH. V.S. BURE	Jr. Steno-grapher	No need
3	SH. M.P. TAYADE	Sr. Clerk	Yes
4	SH. R.A. JAMNIK	Sr. Clerk	
5	KU R.P.WANKHADE	Jr. Clerk	
6	SH. S.R. HIRDE	Jr. Clerk	<i>[Signature]</i>
7	SH. P.V. KADU	Lib. Clerk	<i>[Signature]</i>
8	SAU. M.N. INGOLE (KU. M.P. MAHORE)	Lab. Asst.	<i>[Signature]</i>
9	KU. V.D. DESHMUKH	Lab. Asst.	<i>[Signature]</i>
10	SH. A.R. SOLANKE	Lab. Asst.	<i>[Signature]</i>
11	SH. SHEKHAR M. VIRULKAR	Lab. Atten.	<i>[Signature]</i>
12	SH. S.D. INGALE	Lab. Atten.	No
13	KU. SUNITA A. MALWE	Lab. Atten.	<i>[Signature]</i>
14	Shri.C.L.MALVE	Lab. Atten.	<i>[Signature]</i>
15	SH. M. J. CHAVHAN	Lab. Atten.	<i>[Signature]</i>
16	KU. Y.B. BHALAVI	Lab. Atten.	<i>[Signature]</i>
17	KU. S.R. MANKAR	Lab. Atten.	<i>[Signature]</i>
18	SH.S.S.INGLE	Lab. Atten.	<i>[Signature]</i>
19	SH.S.B.RAJPUT	Lab. Atten.	<i>[Signature]</i>
20	SH I.B. BONDE	Peon	<i>[Signature]</i>
21	SH. B.S. BUTE	Peon	<i>[Signature]</i>
22	SH G.R. MHALASANE	Jr. Clerk	<i>[Signature]</i>
23	SH.M.O. WANKHADE	Jr. Clerk	
24	KU S.O. BANUBAKODE	Lab. Asst.	<i>[Signature]</i>
25	SH R.G. PAWADE	Lab. Asst.	R.G.Pawade <i>[Signature]</i>
26	SH. P.J. CHOUDHARI	Lab. Asst.	NO <i>[Signature]</i>
27	SH. M.M. MALVE	Lab. Asst.	<i>[Signature]</i>
28	SH T.P. CHANDEKAR	Lab. Atten.	<i>[Signature]</i>

29) A.P. Pawade Lab

[Signature]

SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI
 धान्य अग्रिम मिळण्याबाबत शिक्षकेत्तर कर्मचाऱ्यांची स्वाक्षरी यादी आर्थिक
 वर्ष २०२०-२१

Sr. No.	Name of Employee	Design.	Empl. Signature
29	SH. G.A. WANKHADE	Lab. Atten.	NO
30	SH G.H. SURYAWANSHI	Lab. Atten.	<i>GS</i>
31	SH M.D. PATIL	Lab. Atten.	No
32	SH R.V. WALKE	Lab. Atten.	<i>RWalke</i>
33	SH. SANJAY K. VERULKAR	Lab. Atten.	<i>SV</i>
34	SH. S.P. HEDAU	Lab. Atten.	
35	SH A.G. PAWAR	Lab. Atten.	<i>Apawar</i>
36	SH K. TRIPATHI	Lib. Atten.	
37	SH A.M. WANKHADE	Lab. Atten.	<i>Amkhale</i>
38	MR. R.S. KALE	Lab. Atten.	<i>RKale</i>
39	SH S.M. SALBARDE	Lab. Atten.	<i>Salbarde</i>
40	SH G.S. GOSWAMI	Lab. Atten.	
41	KU A.N. KADU (Sau. A.S. Yende)	Lab. Atten.	<i>ANKadde</i>
42	SH S.Z. PAWAR	Lab. Atten.	<i>S.Z. Pawar</i>
43	SH. L.T. THAKARE	Lab. Atten.	<i>LtThakare</i>
44	SH. S.M. BHARAMBE	Lab. Atten.	
45	SH. G.V. PARWATKAR	Lab. Atten.	<i>GParwatkar</i>
46	SH. P.R. GONDIKAR	Lab. Atten.	<i>P.R.</i>
47	SH. T.N. BORKAR	Lab. Atten.	
48	SH. S.P. WAGHMARE	Lab. Atten.	NO
49	SHRI A.O. SHELKE	Lab. Atten.	NO
50	SH. B.L. DABHADE	Lab. Atten.	<i>Bld</i>
51	SH. M.L. GAWAI	Lab. Atten.	NO
52	SH. D.A. DHOKE	Lab. Atten.	<i>Dhoke</i>
53	MRS. L.R. VIGHNE	Peon	<i>LRVighne</i>
54	SH B.D. RANEKAR	Peon	
55	SH. V.B. LAVHALE	Peon	<i>VLavhale</i>
56	SH R.R. CHAVARE	Peon	<i>R.R. Chavare</i>

56
09

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