

भारतीय जीवन बीमा निगम
समुह एवं अधिवार्षिता इकाई
LIFE INSURANCE CORPORATION OF INDIA
(P & GS)

मुद्रण 2004/CR/M-1 DL 31/12/2014 फ. 24/06/2214
लो ORN MH001407003201415E पक्का रु. 40 लाख रु. १०/-
टॉप ग्रुप ब्लॉक नाहायड़ इल, नाशिक शहर मे फैजा नम
बोरिसी का टॉप ग्रुप रु. 1920/-

मानक विवरण

Master Policy No.OYRGTA-L/GINP/708000287

Pension and Life Insurance Corporation of India
Schemes NASHIK Group Unit

LIC's NEW ONE YEAR RENEWABLE GROUP TERM
ASSURANCE PLAN-I

(UIN:512N275V01)

GRANTED TO

Sandip Institute of Technology & Research Centre, Mahiravani, Nashik

W H E R E A S

(i) THE LIFE INSURANCE CORPORATION OF INDIA (hereinafter called "the Corporation") having received a Proposal and Declaration and the first premium from Sandip Institute of Technology & Research Centre whose office is situated at Nashik (hereinafter called "the Grantees"), being the policyholder for this group insurance policy for providing benefits as described in the Rules of the aforesaid group insurance scheme (certified copy of which Rules has been furnished to the Corporation by the Grantees), which Rules together with the aforesaid proposal are hereby declared to be the basis of this policy.

(ii) The Grantees have also furnished to the Corporation statements as asked for by the Corporation completed and signed by the Grantees and by the persons for whose benefit the Assurance hereunder are being effected.

(iii) The Grantees have further agreed to pay the premiums as required in accordance with the provisions hereof and to furnish such statements and information as is material to the contract as may be required by the Corporation which statements and information together with the application, Rules and all statements referred to in (i) and (ii) above and any other statements or information already furnished and to be furnished by the Grantees as provided hereunder giving all the variations in the particulars of the Employees in so far as such variations have any bearing on the Assurances effected hereunder from time to time, the Grantees have agreed, shall be and are hereby declared to be the basis of this Policy AND WHEREAS the Corporation has received an amount of Rs. 33879/- being the premium due on the date of commencement of this Policy (hereinafter called the "Effective Date") in respect of the Assurances effected hereunder on the lives of 48 persons, being the total eligible members of the group, for the total Sum Assured of Rs.9600000/-

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(P & GS)

Master Policy No.OYRGTA-I/GINP/708000287

NOW THIS POLICY WITNESSES AND IT IS HEREBY AGREED AND DECLARED AS FOLLOWS:

1. In this Policy where the context so admits, the masculine shall include the feminine and the following expressions shall unless repugnant to the context have the following meaning:
 - (i) In case of employer-employee group, the 'Company' shall mean Sandip Institute of Technology & Research C
(ii) The 'Employer' shall mean the Company and any other company, firm or corporation which may in future be managed or controlled by or become associated with the Company and which may agree to become bound by these Rules.
(iii) The 'Scheme' shall mean Sandip Institute of Technology & Research Cen New One year Renewal Group Term Insurance Scheme described in the Rules hereinafter defined.
(iv) The 'Rules' shall mean the Rules of the Scheme for the time being in force and as amended from time to time.
(v) 'Eligible Employee' shall mean an Employee who is or shall become eligible to the benefits of the Policy as more particularly set forth in Part I of The Schedule hereto.
(vi) 'Member' shall mean a person who as an eligible employee of an employer-employee group becomes entitled to the benefits of this Policy and on whose life an Assurance has been effected according to the provisions of The Schedule hereof and shall include any such person so long but only so long as he continues to be entitled to the benefits hereunder.
(vii) 'Effective Date' shall mean the 30th day of September 2014, the date from which this policy takes effect.
(viii) 'Annual Renewal Date' shall mean in relation to the Scheme the 30th day of September in the year 2014 and the 30th day of September in each Subsequent year.
(ix) 'Entry Date' shall mean (a) in relation to original Members the Effective Date and (b) in relation to new Members admitted to the Scheme after the Effective Date, the 1st of the month or Annual Renewal Date which is coincident with or immediately next follows the date on which they become eligible.
(x) 'Terminal Date' shall mean in respect of each Member the Annual Renewal Date which is coincident with or next following the date on which the Member completes the age of 65 years or the date from which he ceases to be an Eligible Employee of an employer-employee group.
(xi) 'Salary' shall mean basic monthly salary of the Member excluding dearness allowance, bonus, commission or any other emoluments of a contingent or variable nature or as defined in Scheme Rules.


(Authorised Signatory)

Master Policy No.OYRGTA-I/GINP/708000287

- (xii) 'Assurance' shall mean the particular Assurance or Assurances effected or to be effected hereunder on the life of the Member or the moneys representing the same.
- (xiii) 'Beneficiary' shall mean the person or persons appointed by the Member to receive the benefits hereunder in the event of his death.
- (xiv) The 'Register' shall mean the Register of Members kept by the Corporation which Register shall be deemed to be incorporated in and to form part of this policy.
- (xv) The terms 'herein', 'hereinafter', 'hereafter', 'hereof', 'hereto', and 'hereunder' used whenever in the Policy refer to the Policy in its entirety.
2. The Grantees shall hold the Policy and all benefits payable hereunder UPON TRUST for the benefit of the persons to whom the said benefits are payable in accordance with the Rules and the Schedule hereto and the Grantees shall have no beneficial interest hereunder.
3. So soon as a member of this scheme becomes entitled to the benefits of this Policy and is intimated of by the Policyholder whereupon an Assurance has been effected on his life in accordance with the provisions hereof, the Corporation will enter his name in the register.
4. On proof of the happening of the contingency stated herein, the Corporation will pay through the Grantees for the benefit of the person or persons concerned, the appropriate benefits in accordance with the terms and provisions of The Schedule and General Conditions hereof subject to the payment of the appropriate premiums specified herein.
5. The benefits assured hereunder in respect of the Member are strictly personal and cannot be assigned, charged or alienated in any way whatsoever by the Member.
6. All moneys payable to or by the Corporation hereunder shall be paid at the Divisional Office of the Corporation in NASHIK, in Indian Rupees and the Assurances effected hereunder shall be expressed in Indian Rupees.
A discharge or receipt of the Grantees or on their behalf of any person or persons duly authorised in writing by the Grantees shall be a good, valid and sufficient discharge to the Corporation in respect of any payment made by the Corporation hereunder.
7. Service tax, if any, shall be as per the Service Tax laws and the rate of service tax as applicable from time to time. Service tax shall not be included in the contractual premium and it will be collected from the policyholder separately as over and above such premium.
8. In any case where the Corporation is liable to account to the Revenue Authorities for income-tax, or any other taxes or duties or any payments made under this policy, the Corporation shall deduct such sums from the respective payments and the Corporation shall not be liable to the Member or the Grantees for the sums so deducted.
9. It is hereby expressly agreed between the Grantees and the Corporation that this Policy is effected in accordance with the provisions of the Rules of the Scheme and in the event of the Rules being amended, such amendments, if they have any bearing on or affect in any way, the terms and conditions of this policy or any of the Assurances



भारतीय जीवन बीमा निगम
समुद्र एवं अधिवार्षिता इकाई
LIFE INSURANCE CORPORATION OF INDIA
(P & GS)

Master Policy No.OYRGTA.I/GINP/708000287

effected hereunder, shall become effective only if the said amendments are approved by the Corporation. Any alteration or amendment that may become necessary in the terms and conditions of this Policy on account of amendment or alteration, approved by the Corporation in the provisions of the Rules shall be given effect to by appropriate endorsements to the Policy signed by the authorised Officer of the Corporation. Any alteration or amendment in the terms and conditions of this Policy will be done with prospective effect with the prior approval of IRDA.

10. It is hereby further expressly agreed between the Grantees and the Corporation that all disputes of any kind whatsoever which may arise under or in connection with this Policy shall be submitted to the appropriate Court or Courts having jurisdiction over the city of NASHIK.
11. The provisions hereinafter contained i.e. the 'General Conditions', 'The Schedule' and 'Table of Premium rates' attached herewith and every endorsement placed on the Policy by the Corporation shall be deemed part of this Policy as full as if recited over the signature affixed hereto.

Dated at NASHIK this 31st Day of October 2014

For and on behalf of the
LIFE INSURANCE CORPORATION OF INDIA

Examined..... *[Signature]* MANAGER (P&GS)





भारतीय जीवन बीमा निगम B/ 008807
LIFE INSURANCE CORPORATION OF INDIA

बंडल क्रमांक - Division Code

दिनी - Date 096

रसीट क्रमांक - Receipt No 21/10/2014

समय - Time 1160

15:06:06

निम्नलिखित के लिए सधनवाद प्राप्त

Received with thanks Rs.

से - From

towards the following : 110000.00

सप्तम एवं अधिवर्षिता विभाग

"जीवनप्रकाश", गडकी चौक, नासिक-२, फोन : २५७३५२०, २५८११६२

Pension and Group Schemes Department (G/708)

P&GS NASIK DIVISION

JEEVAN PRAKASH

R.G.CHOWK

P&GS Deptt

NASIK

द्वारा

422002

by

SITRC, MAHIRAVANI, NASHIK

Inward No.: 1041. A

Date : 05/11/14

ADJUSTMENT

SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE

Policy No :- 708000286 -- NGSCA Mode :- Yearly

Proposal No :- 5236 Date Of Commencement :- 30/09/2014

Annual Renewal Date :- 30/09/2015 Premium Due For :- 30/09/2014

Your remittance towards Premium due payable in terms of the Master Policy

is as under :-

Premium :- 110000.00

Interest :- .00

(One Lakh Ten Thousand Only)

TIPrem :- .00

FINAL RECEIPT

Deposit Details

No	Date	Amount
08	08/10/2014	110000.00

ServiceTax :- .00

चेकद्वारा मुआवान होने पर जारी चीफ चेक की रकम मिलने पर वैध होगी।

Receipt of payment made by cheque is issued

Subject to realisation of cheque

Accts

mm/11/14

SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE

MAHIRAVANI

NASHIK

MAHARASHTRA

हस्ताक्षर Signature



PAN based STC No.:-

AAA CLO 582H STC N6



भारतीय जीवन बीमा निगम C/04307
LIFE INSURANCE CORPORATION OF INDIA

096/5708
 Division Code
 096/04/2015
 Receipt No.
 03

सप्तम एवं अधिवर्षिता विभाग

"जीवनप्रकाश", गडकरी चौक, नासिक-२, फोन : २५९३५२०, २५८११६२

Revolving Group Schemes Department (G/708)

JEEVAN PRAKASH

R.G.CHOIK

P&GS Deptt

NASIK

422002

निम्नलिखित के लिए सम्बन्धित **DEPOSIT MEMORANDUM**

Received with thanks Rs.

में - From

108000.00

CHEQUE

No of Insts

2

towards the above
SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE

Policy	No :-	NGSCA	--	708000286
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amount held in Deposit for the above

• Lakh Eight Thousand Only

Policy



SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE

MAHIRAVANI

NASHIK

MAHARASHTRA

(Insurance Protection shall only be provided effective

चेकद्वारा भुगतान होने पर जारी पुराप्रैक्टिक दिनांक से।
 From the date of acceptance of risk)

Receipt of payment made by cheque is issued

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

Details of Cheques Received

(Subject To Realisation)

88408 02/04/2015	BANK OF INDIA	NASIK	15000.00
90213 02/04/2015	BANK OF INDIA	NASIK	83000.00

हस्ताक्षर Signature



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

C/

12087

096
मंड़न क्रमांक-Division Code
तिथि-Date 31/03/2016
रसीद क्रमांक-Receipt No. 3473
समय-Time 15:55:47

समूह एवं अधिवर्पिता विभाग

"जीवनप्रकाश" गटकरी चौक, नासिक - ३, फोन : २५०३५२०, २५०९१६२
P&GS NASIK DIVISION
Pension and Group Schemes Department (G/708)

JEEVAN PRAKASH

R.G. CHOWK

P&GS Deptt

NASIK

422002

बिललिखि PAN नं. :-

AAA CLO 582H STC N6

Registration No.:- LIS/M-I-01

Received with thanks Rs. 119500.00

by ADJUSTMENTtowards the ~~SANDIP~~ INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE

Policy No :-	708000286	--	NGSCA	MODE :-	Yearly
ANNUAL RENEWAL DATE :-	30/08/2016		PREMIUM DUE FOR :-	09/03/2016	
Your remittance towards Premium due payable in terms of the Master Policy is as under :-					
PREMIUM :-	119500.00	INTEREST :-		.00	
(One Lakh Nineteen Thousand Five Hundred Only)					
T.I.Premium :-	119500.00	Deposit Details			
Service Tax :-	.00	No	Date	Amount	
		4088	09/03/2016	119500.00	

LIC
भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA
FINAL RECEIPT

चेकद्वारा मुआवत होने पर चारी रसीद चेक की रकम वित्तने पर वैध होगी

Receipt of payment made by cheque is issued

Subject to realisation of cheque

SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE
MAHIRAVANI
NASHIK

MAHARASHTRA

Signature





भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

C/ 26956

समूह प्रबंध अधिवर्पिता विभाग

"जीवनप्रकाश" गडकरी चौक, नायिक-२, फोन : २५६३५२०, २५६२१६२

Pension and Group Schemes Department (G/708)

मंड़दाल क्रमांक-Division Code

तिथि-Date

रसीट क्रमांक-Receipt No.

086/G708

P&GS NASIK DIVISION

समय-Time

11/12/2017

JEEVAN PRAKASH

2626

R.G.CHOWK

विवरणिकृत रूप से सम्मिलित करने के लिए सम्मिलित करना

11:50:34

ATM NASHIK - 422002

Received with thanks Rs

by PH 2573520

2581962

towards the following :

DEPOSIT MEMORANDUM

180250.00 CHEQUE

No of Insts

SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE
Policy No :- NGSCA -- 708000286

Being the amount held in deposit for the above
(One Lakh Eighty Thousand Two Hundred Rupees Only)

SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE
MAHIRAVANI
NASHIK

चेकद्वारा भुगतान होने पर जारी रसीट चेक की सहज प्रिलेने पर वैध होगी

MAHARASHTRA

Receipt of payment made by cheque is issued

(Insurance Protection shall only be provided effective

Subject to realisation of cheque

from the date of acceptance of risk)

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

Details of Cheques Received

(Subject To Realisation)

0852 05/12/2017 BANK OF INDIA
28368 05/12/2017 BANK OF INDIA

NASIK 17500.00
NASIK 162750.00

Signature
हस्ताक्षर Signature

प्रति,

मा. अध्यक्ष,

संदिप फाउंडेशन एप्लाई को.-ओप. सोसायटी, नाशिक.

महोदय,

दाखला देण्यात येतो की, श्री./हौ. / श्रीमती. वाघ नवनीताराय वाजनी (ग्राहक)
 राहणार उपेंद्र नाराय, नाराय हे अभियांत्रिकी / तंत्रनिकेतन / महिला तंत्रनिकेतन / वरातिगृह या विभागात
 कायम कर्मचारी आहे त्यांचा हुद्दा २१५५/- क्रॉसिंग आहे.

कर्मचाऱ्यास मिळणारा पगार

१) Current Basic	<u>३५७१८/-</u>	१) EPF	<u>९(००)</u>
२) DA	<u>—</u>	२) Bhandar	<u>—</u>
३) HRA	<u>—</u>	३) LIC	<u>—</u>
४) CLA	<u>—</u>	४) Society	<u>२००/-</u>
५) Spl. Allowance	<u>—</u>	५) Recovery	<u>—</u>
६) TRA	<u>—</u>	६) Income Tax	<u>—</u>
७) DP	<u>—</u>	७) Prof. Tax	<u>२००/-</u>
८)		८) Union	<u>—</u>
९)		९) Otr. Deduct	<u>—</u>
१०)		१०) Reve Stamp	<u>—</u>
Total	<u>९८,९२८/-</u>	Total	<u>२२००/-</u>

सर्व कपात वजा जात मिळणारा रोख पगार: ९८,७१८/-

नी आपल्या संस्थेकडे ८८८ दुर्घाटी साठी रुपये ८०,०००/- कर्ज देण्यास आमची हरकत नाही. आपल्या कजाची यांगणी केलेली आहे त्यांनी रुपये ८००/- उडाई मात्र सुधारेन्माणे पगारातून रक्कम कपात करून आपल्यांनी कर्ज देण्यात येईल मात्र सदरचे परत फेडीत संरक्षा कुरुक्षेत्रातील प्रकारे जवाबदार राहणार नाही याची नोंद घ्यावी.

Sandip Employees Co-op.Credit Society

संचालक शिफारस



Treasurer

संचालक मिळणा

प्राचार्य

१४६११६

कार्यालयासाठी

श्री. वाघ नवनीताराय पांचालय मुकाम नाराय ता. जि. नाशिक
 प्रमाणक — दिनांक २१६/२०१८ अन्वये कर्ज रुपये ८०,०००/- ता. जि. नाशिक

अकारी रुपये ८००/- इतार के मात्र
 मंजूर / नामजूर करण्यात येत आहे. वरील कर्जाची परत फेड १२% व्याजाचे दराने ३६ समान
 मासिक हृत्यात करावी

Sandip Employees Co-op.Credit Society
सक्रिय

Sandip Employees Co-op.Credit Society

संदिप फाउंडेशन एम्प्लाई को.-ऑप. सोसायटी, नाशिक.

आवाहक नं.:
दिनांक :
सही :

क्रिप्त रु. १०/-

हावें नं.:

पति,

मा. अध्यक्ष,

संदिप फाउंडेशन अभियांत्रिकी व तंत्रनिकेतन सेवकांची सहकारी पतसंस्था मर्या., ब्रंशेकेश्वर, ता. जि. नाशिक.

कर्ज मागणी अर्जी

कर्जाचा प्रकार : दीर्घ मुदत / मध्य मुदत / अल्प मुदत

दि. ०७ / ०८ / २०१६

मी आपल्या पतसंस्थेचा साभासूद असून, मी आपल्या विकाश संस्थेच्या एन्स आय.टि अप्सी, ई.ओ.टी.ली. विभागात

टेक्निकल असीम्ट्यून्ट या हुदावर काम करीत आहे. मला पणाराच्या लारणावर

साडी रुपये ८०,०००/- अक्षरी रुपये पैंचाश हजार रुपये.

कर्ज मिळाणेस विनंती.

माझे संबंधीची माहिती खालील प्रमाणे देत आहे.

- 1) अर्जदाराचे नाव : झी. वाणी नव नीतलाल वांसिलाल क.
- 2) अर्जदाराचा संपूर्ण पता : फॉटोनं४, साडिकृष्ण अपार्टमेंट, डेफ्लनगर, नाशिक
- 3) जन्म तारीख : ठ॒००८१५८७९ वय वर्ष : ३४ वर्षे
- 4) नोकरी किंती वर्षांपासून करतात : दृव्य पाच माहिने.
- 5) नोकरी मिळत असलेला एकूण पगार : ७७,७००/-

1	Current Basic	₹ ९५,५००/-
2	DA	₹ -
3	HRA	₹ -
4	CLA	₹ -
5	Spl. Allowance	₹ -
6	TRA	₹ -
7	DP	₹ -
8		
	Total	₹ ९५,५००/-

- 6) सर्व कपात यजा जाता वरम्हा मिळारे निष्कळ वेतन : ९५,५००/-
- 7) दुसऱ्या बैकेकून, संस्थेकून कर्ज पेतले आहे काय ? : _____
- 8) संस्थेच्या नियम व अटी मी दाखलेल्या असून त्या मला मान्य आहेत. त्याच प्रमाणे माझी परील सर्व याहीती बरोबर असून माझ्या माहिती प्रमाणे आहे.

आपला विश्वास



अजित दाबोळकर

संदिप फाउंडेशन एम्प्लाई को.-आॅप. सोसायटी, नाशिक.

सदस्यासाठी करावयाचा अर्ज

(महाराष्ट्र सहकारी संस्था नियम, १९६९ मधील नं. ११ (एक) अन्वये)

गति,
सभापती

महाराष्ट्र,

मी खाली सही करणा (संपूर्ण नांव)
साहणार ता. जि. नाशिक संदिप फाउंडेशन एम्प्लाई को.-आॅप. सोसायटी नाशिक. या पतसंस्थेचा सभासद होऊ इच्छितो माझ्या संबंधी माहिती
खाली देत आहे.

- १) संपूर्ण नांव (आठनांव प्रथम) श्री. वाढे नवनीतलाल बांसिलाल
२) कायमचा पता पनेट नं. ४, साईकूजा अपार्टमेंट, डेंड्रनगर, नाशिक
३) हळीचा पता वडील प्रभाग -
४) घंटा लोकर्ही
५) जन्म तारीख ०४/०८/१९७९
६) राष्ट्रीयत्व भारतीय
७) वारसाचे नांव व पता श्री. वाढे अर्चिना नवनीतलाल, मुऱे - डेंड्रनगर, नाशिक.
८) अजासोबत पाठवलेली प्रवेश की ची रकम रु. १ (अक्षर रूपये एक मात्र)
९) शेजात्तसाठी भरलेली रकम रु. १००/- (अक्षर रूपये शंभर मात्र)
१०) महाराष्ट्र सहकारी संस्था अधिनियम १९६९ मधील कलम नं. ६ मध्ये दिलेल्या स्पष्टीकरणानुसार अर्जदाराच्या कुटुंबातील काही इतम
संस्थेत सदस्य असल्यास त्यांची नांवे
११) मालकी किंवा कुळ हातांने ताब्यात असलेल्या स्थानावर मळकतीचा तपशील
१२) अर्जदार इतर सहकारी संस्थेचा सभासद असल्यास त्या संबंधीचा सदर संस्थेस देणे असलेल्या व थकलेल्या

मी याच्यारे जाहिर करतो की, मी सोसायटीचे उपविधी वाचले आहेत. व सोसायटीच्या होणाऱ्या सर्व व्यवहाराचे बाबतीत वाचावे वाईवर बंधनकारक राहतील असे मी मान्य करतो.

मी पुन्हा असे जाहिर करतो की, वर दिलेली हक्कीगत माझे माहिती व समजुती प्रमाणे खरी व बरोबर आहे.

माझ्या व माझ्या कुटुंबातील मंडळीचे मालकीचे स्थावर व जंगम निळकती संबंधी संपूर्ण खरी माहिती पुरविण्याची व तसेच सोसायटी सांगेल त्या त्या वेळी सोसायटीच्या उपविधीना अनुसरून आवश्यक असतील ते कोणतेही निवेदन, शेष करारपत्र किंवा इतर द करून देण्याची मी हमी घेतो व भाग घांडवल, मासिक वर्गणी, कर्जाचा हसा व इतर येणे रक्कम माझे पगारातून परभारे कापून घेऊन सोना भकणा करणेंस माझी संपूर्ण संमती आहे.

दिनांक १३/०६/२०१८

अर्जदाराची सही

साक्षीदाराच्या सहा

(साक्षीदार संस्थेचे सभासद असावेत)

१) श्री. डॉ. अंबेडकर अंबेडकर पोट

सही १०५

२) श्री. मनोहर वामनराव वाढे

सही ५५५

श्री. वाढे नवनीतलाल बांसिला

दिनांक १३ / ०६ / २०१८

१) नोकरीचे ठिकाण : एम.आय.टी. अरन्सी, नाशिक

४) मासिक मुळ पगार रु. ९७,५००/-

२) नोकरीचा हुदा : टेक्नोकल इंस्टिट्यूट

५) महागाई भत्ता व इतर रु. —

३) नोकरीस लागल्याचा दिनांक : २३/०३/२०१०

६) कायम झाल्याची तारीख —

सदरील सेवक येदी नोकरीस असल्या बदलवी वरीलप्रमाणे माहिती बरोबर आहे

विभाग मुख्य सही व हुदा H.O.D

पतसंस्थेने भरावयाची माहिती
दाखल दिनांक

प्रवेश की रु. १/- मात्र

जमा झाल्याची तारीख

शेअस भांडवल रु. १००/-

कार्यकारीणीच्या दिनांक

माहे

सन १९१९

च्या संभेत ठराव नं. ने

मंजुरी देण्यात आली आहे.

घटणीस

सभासद

तिले,
म्हण या. अधिकारी
संदिग्ध काउंडेशन एप्लाई को.-आॅप. सोसायटी, नाशिक, ता.जि.नाशिक.

१) श्री/श्री श्रीमती वाणी नवनीतलाल वान्सेटोला मु.गो. उपेन्नगढ़र नांगिके
गो. नाशिक, जि. नाशिक यांनी आपल्या संस्थेकडून रक्कम रुपये ८०,०००/- ये कर्ज मिळाणेसाठी अर्ज केला जाहे. तो अर्ज आम्ही राघता असून सदर कर्जाचा आम्ही खाली सहा करणारे जाणीन म्हणून राहण्यास तयार असून आम्ही वैयक्तिक व एकत्रितीत्या व्यवहारास तापावदार आहोत. सदर कर्जादाराने कर्ज केहले नाही किंवा रक्कम थकवली तर त्याचे घर कर्ज वसूलीती कायदेशीर कार्यवाही करण्यापूर्वी आम्ही तामिनदार या नात्याने कर्जाची संपूर्ण रक्कम संस्थेस भरून देण्यास तयार आहोत व बांधलेलो आहोत, तसेच या अधिकार पत्रान्वये आम्ही संस्थेस प्रसा अधिकार देतो की आमचे याच संस्थेतील जगा करता, ठेवी व अन्य मिळणाऱ्या उत्प्रभासभून यकवाकीची रक्कम वसूल करण्याचा अधिकार हंस्येस राहिल. वरील प्रमाणे कार्यवाही करून यकवाकी वसूल न झाल्यास आमच्यावर लवाद दावे करून संपूर्ण खर्चासह रक्कम वसूल करून द्यावी. त्यावाचत आमधी कोणतीही तळाग राहणार माही.

२) अधिकार पत्र आम्ही याजी खुशीने अकाल हुशारीने लिहून देत आहोत.

अधिकार पत्र दिले आहे असे.

	जामिनदारांची नावे	जामिनदारांच्या सहा
१)	श्री/श्री. महानन कर्ल्यांठसुमार जेवेन्नी	<u>Reddy</u>
२)	श्री/श्री. सुरेश पवार	<u>Suraj P.</u>
३)	श्री/सौ.	
४)	श्री/सौ.	

अधिकार पत्र

प्रति,

या. प्राचार्य साहेब,

संदिग्ध काउंडेशन अभियांत्रिकी / तंत्रनिकेतन / महिला तंत्रनिकेतन / वस्तिगृह महिलावणी, त्रिंवकेशव, ता. जि. नाशिक यांचे कडे.

३) मी संदिग्ध काउंडेशन एप्लाई को.-आॅप. सोसायटी, नाशिक या संस्थेकडून रुपये ५८०/- इताई रु. मिळा कर्ज येऊ इच्छित आहे. मी आपल्या संस्थेच्या तंत्रनिकेतन / अभियांत्रिकी महाविष्यालय या विभागात कायमस्वरूपी म्हणून काम करीत आहे. मी कागद पत्राची पुरता करून दिली आहे. या पत्रान्वये मी वरील कर्जाचा नाशिक हसा रुपये १५८०/- याजासह माझे पगारातून कापून संदिग्ध काउंडेशन अभियांत्रिकी व तंत्रनिकेतन सेवकांची सहकारी पतसंस्था मर्यादित महिलावणी, त्रिंवक, ता. जि. नाशिक या संस्थेत परस्पर भरण्यास अधिकार पत्र लिहून देत आहे. सदरचे कर्ज अन्य कारणाने पगारातून वसूल न झाल्यास माझ्या भविष्य निर्वाह रकमेमध्युन वसूल करण्याचा अधिकार संस्थेस राहील. अधिकार पत्र रवाखुशीने व अकाल हुशारीने लिहून दिले जाहे.

आपला विश्वासू

(कर्जादाराची सही)

	काकीदारांची नावे व सहा	काकीदारांच्या सहा
१)	श्री/सौ. कागीदीरो माझे ठांवाळाई पटेल	<u>Re.</u>
२)	श्री/सौ. मंदोही वामनराव वाई.	<u>Re.</u>
३)	श्री/सौ.	
४)	श्री/सौ.	

मी खाली तही करणार श्री. वाय नवनीतलाल बट्सिलाल राहणार उपेन्द्रनगर, त करतो की, मा. अध्यक्ष संदिग्ध फाउन्डेशन एफ्लाय को.-आॅप. सोसायटी, नांतिक यांचे कहून मला कर्ज सुपये अडारी सुपये प्राप्तीक. फक्त थेकव्हारा मिळाले त्यांची परतफेड निवाप्रभाणे सोसायटी ठरविल इमाणे दर भासा हमा देऊन सर्व कर्जांचे रळम व्याज मुहलासह परत करीन, वरील कर्जावर दरसाल दर थेकडा _____ % प्रमाणे ज देण्याचे ठरले असून हे कर्ज मी अजाई नमूद केलेल्या कारणासाठी उपयोगात आणणार आहे. तसेच सदरह कर्ज मागणीनुसार मला मिळाणारे मी सोसायटी ठरविल त्या मासिक हप्त्याने केहुण्याचे काबुल करतो. सोसायटीचे पोट नियम मला मान्य आहेत. माझी वर्षी, कर्जाचा हमा व वरील व्याज मिळुन होणारी रक्कम माझे पगारातून परस्पर मा. प्राचार्य / विटणीस ताहुकी दिल्याशीवाद कोणत्याही सकबीवर व केव्हाही हमा थकविणार नाही. असा हमा अगर हमे इविल्यास सोसायटी ठरवील त्या प्रमाणे एक अगर त्यापेक्षा अधिक हप्त्यात त्याची फेड करण्याचे माझ्यावर बंधनकारक राहील.

ज्या नहिन्यात मी हमा भरणार नाही त्या नहिन्यातील एकूण कर्ज वाकीवर तसेच थकवाकीवर, एकमेवर एक टक्का ज्यादा व्याज घेण्याबद्दल ले आहे ते मला मान्य आहे. जर मी संस्थेची वाकी योग्य तन्हेने परत केली नाही तर सदर रळम नाझे पगारातून वसुल करणेस माझी संमती आहे. प्रमाणे सोसायटीने मी काम करीत असलेल्या संबंधीत शाखेच्या अधिकाऱ्यास कल्विल्यास सदर रळम पगारातून कपात करून सोसायटीकडे त्या करणेस माझी संमती आहे.

जर मी नोकरी सोडली किंवा काही कारणास्तव नोकरीतून मुक्त झाले तर त्यावेळी माझेकडील असलेली एकूण कर्जांची वाकी मला द्यावयाचा मौ. फंड, बोनस, रजेवा पगार, ग्रॅव्युइटी, पगार वाकी इत्यादी एकमेतून वसुल करणेस माझीस संमती आहे.

सांकेतिक वाकी सही

कर्जदाराची सही

	जामिनदारांची नांवे	जामिनदारांच्या सहा
१)	श्री/स्त्री. महाजन कृत्यांकुमार गोविंदीन	
२)	श्री/स्त्री. स्वाती सुरेश पवार	
३)	श्री/स्त्री.	
४)	श्री/स्त्री.	

सोसायटीच्या पोटनियमान्वये व वरील वातीप्रभाणे वक्तव्यीर कर्जफेड न केल्यास, व्यक्तिः व सामुदायिकरित्या वरील कर्जाची व व्याजाची फेड सोसायटीस वक्तव्यीर करणेस जबाबदार आहेत, कर्जाचा हमा अगर सर्व रळम थकल्यास आमचे पगारातून कापूल घेण्याचे व मै.क.वरील कर्जास अडवणीचे वेळी जी तहुकीचे देईल त्यास आमची पूर्ण संमती आहे.

	जामिनदारांची नांवे	जामिनदारांच्या सहा
१)	श्री/स्त्री. महाजन कृत्यांकुमार गोविंदीन	
२)	श्री/स्त्री. स्वाती सुरेश पवार	
३)	श्री/स्त्री.	
४)	श्री/स्त्री.	

SANDIP EMPLOYEE CO-OP CREDIT SOCIETY

MAHIRAVANI, NASHIK

16/06/2016

List of Staff Members who apply for Society Loan for the month of June 2016:

Sr No.	File No.	Name	Designation	College	Gross salary	Service In Sandip Foundation	Eligible Amt	Apply loan amt	Sanctioned Amt	Remark
1	SECCS/PL/47/2015-16	Navneet Bansilal Wagh	Technical Asst.	SITRC	17,129.00	6.5 years	80,000.00	80,000.00	80,000.00	OPR
									80,000.00	80,000.00

Submitting for your kind approval

For Sandip Employee Co-Op Society

Treasurer

Secretary

Chairman

Sandip Employee Co-Op Credit Society Ltd
At Post Mahiravani, Trimbak Road
Nashik 422213
E-Mail :sandipfoundation@gmail.com

Payment Voucher

No. : 5

Dated : 21-Jul-2016

Particulars	Amount
Account :	
Navneet Bansilal Wagh	80,000.00
Less: SITRC Share Capital	(-)8,000.00
Through :	
NDCC BANK A/C NO. 296	
On Account of :	
Ch. No. 441047 Being Loan Sanctioned & Disbursed as per application attached and approved for payment.	
Amount (in words) :	
INR Seventy Two Thousand Only	₹ 72,000.00

Receiver's Signature

Sandip Employees Co-op.Credit Society

Checked by:

Treasurer

Sandip Employees Co-op.Credit Society

Authorised Signatory

S. Pathak
Secretary

Verified by

0,000

80,000



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

TRRN: 3141704004437

Dues for the wage month of : March 2017

Establishment Code & Name : KDNSK0054643000 SANDIP INSTITUTE OF TECHNOLOGY

Address : A/P, MAHIRAVANI TRIMBAK ROAD, NASHIK, NASHIK, NASHIK, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	221	220	221
Total Wages :	29,88,894	29,73,894	29,88,894

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	25,406	0	0	299	25,705
2	Employer's Share Of Contribution	1,10,859	0	2,47,810	14,944	0	373,613
3	Employee's Share Of Contribution	3,58,669	0	0	0	0	358,669
Grand Total : Seven Lakh Fifty-Seven Thousand Nine Hundred Eighty-Seven Rupees Only							<u>7,57,987</u>

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____

Date of presentation of Cheque/DD _____

Date of Realisation of Cheque/DD _____

SBI Branch Name _____

SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)
Cheque/DD No. _____ Date: _____

Cheque/DD drawn bank &

Name of the Depositer _____

Date of Deposit _____ Mobile No. _____

Signature of the _____

(This is a system generated challan on 10-APR-2017 06:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMR PY and PMPR PY-

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 7,57,987

E) Total amount of uploaded ECR (C + D) (Rs.) - 7,57,987



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
NASIK

TRRN: 1141804002935
Employer E-Sewa

ESTABLISHMENT CODE & NAME : KDN SK0054643000 SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE

ADDRESS : A/P. MAHIRAVANI TRIMBAK ROAD NASHIK NASHIK 422006 MH

Dues for the wage month of 03/2016

TOTAL SUBSCRIBERS:	A/C.01 190	A/C.10 105	A/C.21 186
TOTAL WAGES:	A/C.01 2552905	A/C.10 2537905	A/C.21 2552905

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	94877		211474	12765		319116
2. EMPLOYEE'S SHARE OF CONT.	308351					306351
3. ADMIN CHARGES		21700			255	21955
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7D)						

GRAND TOTAL (IN WORDS) : Rupees Six Lakh Forty-Seven Thousand Four Hundred
and Twenty-Two Only

647422

FOR BANKS USE ONLY

Amount Received Rs. _____

Date of presentation of Cheque/DD _____

Date of Realisation of Cheque/DD _____

SBI Branch Name _____

SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____

Cheque/DD drawn bank & Branch: _____

Name of the Depositor: _____

Date of Deposit: _____ Mobile No. _____

Signature of the Depositor: _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 09/04/2016 18:38, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.splindia.gov.in >> TRRN Query



MBINED CHALLAN OF A/C NO. 01, 02, 10, 11 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
NASIK

TRRN: 3141504001317
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : KDN SK0054643000 SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE

ADDRESS : A/P. MAHIRAVANI TRIMBAK ROAD NASHIK NASHIK 422006 MH

Dues for the wage month of 03/2015

TOTAL SUBSCRIBERS:	A/C.01 159	A/C.10 159	A/C.21 159
TOTAL WAGES:	A/C.01 2205861	A/C.10 2190861	A/C.21 2205861

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	62144		182581	11029		275734
2. EMPLOYEE'S SHARE OF CONT.	264705					264705
3. ADMIN CHARGES		18750			221	18971
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Five Lakh Fifty-Nine Thousand Four Hundred and Ten Only

559410

FOR BANKS USE ONLY

Amount Received Rs. _____

Date of presentation of Cheque/DD _____

Date of Realisation of Cheque/DD _____

SBI Branch Name _____

SBI Branch Code - _____

BSR CODE 0003872
 भारतीय स्टेट बँक / S. B. I.
 गोपनीय ग्राहक शाखा नामिक
 उज्ज्वला रखवार - P.P.No. 3665011
 11 APR 2015
 अन्तराम / TRANSFER

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 392102 Date: 7/4/15

Cheque/DD drawn bank & Branch: SBT

Name of the Depositor: Sandip Inst. of Tech & Research centre

Date of Deposit: 10/4/15 Mobile No. 9764574057

Signature of the Depositor:

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 06/04/2015 16:47, the particulars shown in this challan are populated from the Electronic Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI.)

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.splindia.gov.in >> TRRN Query



COMBINED CHALLAN OF A/C NO. 01, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
NASIK

TRRN: 3141404002650
Employer E-Sewa

ESTABLISHMENT CODE & NAME : KDNSK0054643000 SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE
ADDRESS : A/P. MAHIRAVANI TRIMBAK ROAD NASHIK NASHIK 596 MH

Dues for the wage month of 03/2014

TOTAL SUBSCRIBERS:	A/C.01 159	A/C.10 158	A/C.21 159
TOTAL WAGES:	A/C.01 1003270	A/C.10 996770	A/C.21 1003270

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	37433		62961	5016		125410
2. EMPLOYEE'S SHARE OF CONT.	120394					120394
3. ADMIN CHARGES		11036			100	11136
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Fifty-Six Thousand Nine Hundred and Fourty Only 256940

FOR BANKS USE ONLY

Amount Received Rs. 102

Date of presentation of Cheque/DD

Date of Realisation of Cheque/DD

SBI Branch Name

SBI Branch Code



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 092082, Date: 09/04/14

Cheque/DD drawn bank & Branch

Name of the Depositor SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE

Date of Deposit 15/04/14, Mobile No. 0923626605

Signature of the Depositor [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 09/04/2014 22:06, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
NASIK

TRRN: 2141304005381
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : KDN SK0054643000 SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE
 ADDRESS : A/P. MAHIRAVANI TRIMBAK ROAD NASHIK NASHIK 596 MH

TOTAL SUBSCRIBERS:	A/C.01 164	A/C.10 164	A/C.21 164	Dues for the wage month of 03/2013
TOTAL WAGES:	A/C.01 1061758	A/C.10 1061758	A/C.21 1061758	

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	39039		88372	5309		132720
2. EMPLOYEE'S SHARE OF CONT.	127411					127411
3. ADMIN CHARGES		11679			106	11785
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Seventy-One Thousand Nine Hundred and Sixteen Only

271916

FOR BANKS USE ONLY

Amount Received Rs. _____

Date of presentation of Cheque/DD _____

Date of Realisation of Cheque/DD _____

SBI Branch Name _____

SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 008731 Date 16/04/2013

Cheque/DD drawn bank & Branch Bank of India, SF Branch

Name of the Depositor Sandip Inst of Tech & Res-center

Date of Deposit 20/04/13 Mobile No 9923626675

Signature of the Depositor _____

Reet

(This is a system generated challan generated on 18/04/2013. The particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a valid Cheque/DD in any designated branch of SBI.)



भारतीय जीवन बीमा निगम
समूह एवं अधिवार्षिता इकाई
LIFE INSURANCE CORPORATION OF INDIA
(P & GS)

NASHIK DIVISIONAL OFFICE

गुदाक 200. 4125/CR/690/M-1 dt. 31-12-2004
ठिन क-8-3-2008 ये चालान यारा रु. 40 लाख का संपर्क
स्ट्रीट हॉल का कुलान भालीय स्ट्रीट नं. 1311 / —
पालिता का स्ट्रीट शुल्क है।

प्राप्ति का अधिकारी

Master Policy No. GG / CA / 682494

GRANTED TO TRUSTEES

Sandip Institute of Technology & Research Centre ,
Mahiravani ,
Nasik
Dist. Nashik

Life Insurance Corporation of India
(Established by the Life Insurance Corporation Act, 1956)



भारतीय जीवन बीमा निगम
समृद्ध एवं अधिवार्षिता इकाई
LIFE INSURANCE CORPORATION OF INDIA
(P & GS)

Master Policy No. GGCA 682494

WHEREAS

The Life Insurance Corporation Of India (hereinafter called "the Corporation") has received a Proposal from the Trustees of Sandip Institute of Tech. & Research Centre, Group Gratuity-cum-Life Assurance (Cash Accumulation) Scheme (hereinafter called "the Grantees") for a Group Gratuity Benefits as described in the Rules of the aforesaid Gratuity Scheme (hereinafter defined) Which Rules together with the aforesaid proposal are hereby declared to be the basis of this policy AND whereas the Corporation has received a premium of Rs.296673/- In respect of 45 Members towards provision of Gratuity and Life Assurance Benefits for a total Sum Assured of Rs 6270856/-

NOW THIS POLICY WITNESSES:

1. Subject to the terms and provisions hereof, the Corporation hereby agrees to pay to the Grantees the benefits in respect of the Members calculated as herein prescribed after the Grantees shall have supplied the Corporation with proof to the satisfaction of the Corporation of the happening of the events upon which such benefits are expressed to be payable.
2. Any amendment to the terms and conditions of this policy shall be given effect to by an endorsement to the policy signed by an authorised Officer of the Corporation.

The provisions hereinafter contained shall form part of this Policy as fully as if recited over the signature affixed hereto.

Dated at NASIK This 30th DAY OF April 2009

For and on behalf of the
LIFE INSURANCE CORPORATION OF INDIA

MANAGER (P&GS)



Examined



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

C/ 21017

समूह एवं अधिवर्षिता विभाग

"जीवनप्रकाश" गडकरी चौक, नासिक-२, फोन : २४९३६२०, २५८११६३
Pension and Group Schemes Department (G/708)

भागड़त क्रमांक-Division Code

तिथि-Date

096/G708 प्रीट क्रमांक-Receipt No

30/03/2017-Time

4244

11:29: खेलखिलो के लिए स्पन्नवाट प्राप्त

Received with thanks Rs.

P&GS NASIK DIVISION

JEEVAN PRAKASH

R.G. CHOWK

NASIK - 422002

PH 2573520

द्वारा

by 2581962

MEMORANDUM
towards the following :

289305.00	CHEQUE	No of Insts	1
■ TECHNOLOGY & RESEARCH CENTRE			
Policy	No :- GGCA	--	682494
Being the amount held in Deposit		Policy	
(Two Lakh Eighty Nine Thousand Three Hundred and Ninety Only)			
SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE MAHIRAVANI NASHIK			

चेकद्वारा भुगतान होने पर जारी सरीद चेक की रकम मिलने पर वैध होगी MAHARASHTRA

Receipt of payment made by cheque is issued [Insurance Protection shall only be provided effective
Subject to realisation of cheque
from the date of acceptance of risk]

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

Details of Cheques Received

(Subject To Realisation)

4395 24/03/2017

BANK OF INDIA

NASIK

289305.00

इस्ताधर Signature



भारतीय जीवन बीमा निगम
समुह एवं अधिवार्षिता इकाई
LIFE INSURANCE CORPORATION OF INDIA
(P & GS)

प्र० 2004/CR/M-1 DL 31/12/2004 दि. 01/02/2014
बी CRN MH001448030201314E घरा पा. 50 तथा गोदान
ठीक ग्रुप का ग्राहक ग्राहक बैंक, गोदान राशि में दिया गया
परिमाण ग्रुप का ग्राहक पा. 54.2.80

Annexure-IV

Life Insurance Corporation of India
Pension and Group Schemes Department
Divisional Office, NASHIK

LIC's NEW GROUP GRATUITY CASH ACCUMULATION PLAN
(UIN: 512N281V01)

Master Policy No. GG /CA /708000127

GRANTED TO TRUSTEES

Sandip Institute of Tech. & Research Centre
Mahiravani ,
Trambak Road,
Nashik- 422010



भारतीय जीवन बीमा निगम
समुह एवं अधिवार्षिता इकाई
LIFE INSURANCE CORPORATION OF INDIA
(P & GS)

Master Policy No. GC / CA /708000127

The Life Insurance Corporation Of India (hereinafter called "the Corporation") has received a Proposal from the Trustees/ Employer of Sandip Institute of Tech. & Research Centre Group Gratuity Cash Accumulation Scheme (hereinafter called "the Grantees"), being the policyholder for the Group Gratuity Benefits as described in the Rules of the aforesaid Gratuity Scheme, which Rules together with the aforesaid proposal are hereby declared to be the basis of this policy and WHEREAS the Corporation has received a Contribution of Rs.320965/-, in respect of 9 Members towards provision of Gratuity and Life Cover Benefit for a total Sum Assured of Rs. 2548494/- on the Date of Commencement of this Policy.

NOW THIS POLICY WITNESSES:

1. Subject to the terms and provisions hereof, the Corporation hereby agrees to pay to the Grantees the benefits in respect of the Members calculated as herein prescribed after the Grantees shall have supplied the Corporation with proof to the satisfaction of the Corporation of the happening of the events upon which benefits are expressed to be payable.
2. Any amendment to the terms and conditions of this policy shall be given effect to by an endorsement to the policy signed by an authorized Officer of the Corporation.
3. The provisions hereinafter contained i.e. the 'General Conditions' and various 'Schedules' (Schedule I to VI) attached herewith and every endorsement placed on the Policy by the Corporation shall be deemed part of this Policy as full as if recited over the signature affixed hereto .

Dated at this 15th day of April 2014

For and on behalf of the
LIFE INSURANCE CORPORATION OF INDIA

MANAGER (P&GS)



Authorised Signatory



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

C/ 21018

मंडळ क्रमांक-Division Code

तिथि-Date

रसीद क्रमांक-Receipt No. 096/G708

समय-Time 30/03/2017

4245

11:31:45

विमलित के लिए सध्यवाद प्राप्त

Received with thanks Rs.

towards the following :

P&GS NASIK DIVISION

JEEVAN PRAKASH

R.G. CHOWK

NASHIK - 422002

PH २५७३५२०
by २५७३५२०

2581962

DEPOSIT MEMORANDUM

2422353.00 CHEQUE

No. of Insts

2

SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE

Policy

No :- NGGCA

-- 708000127

Being the amount held in Deposit
(Twenty Four Lakh Twenty Two Thousand) Hundred Fifty Three Only



Policy

SANDIP INSTITUTE OF TECHNOLOGY & RESEARCH CENTRE
MAHIRAVANI
NASHIK

चेकद्वारा भुगतान होने पर जारी रही चेक की रकम मिसने पर वैध होगी

Receipt of payment made by cheque is issued
Subject to realisation of cheque

MAHARASHTRA

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

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

Details of Cheques Received

(Subject To Realisation)

4398 24/03/2017

BANK OF INDIA

1211177.00

4397 24/03/2017

BANK OF INDIA

1211176.00

हस्ताक्षर Signature

Relationship beyond banking.....

द्वेषकः
बैंक ऑफ इंडिया
संदिप फाउंडेशन शाखा
त्रिभुवन रोड, महिरवाणी,
ल. ए पि. नासिक
दीन - 422 213
दूरध्वनी :

From :
BANK OF INDIA
Sandeep Foundation Branch
Trimbak Road,
A & P Mahiravani,
Tal & Dist. Nasik - 422 213.
Tel :

रिलो० की प्रगती....

प्रति/To:



संदर्भ क्र.एसएफ / Ref. No. SF/
महोदय

Dear Sir/Sirs

संदर्भ

Ref. SAN/PK/16/17/16

दिनांक / Date : 26/09/2016

To Whomsoever At Nasik Concess

We have received a list of employees of
college Sandip Institute of Technology & Research
center, for review/purchase new medicament
policy and same we forwardly to
you for your perusal.

Please acknowledge the same.

आप हमसे हिंदू भाषा में प्रश्नपूछा कर सकते हैं।



/ Yours Faithfully,

Manager

SANDHIP FOUNDATION
BANK OF INDIA



भारतीय बैंक द्वारा दिया गया

DEMAND PAY
ON DEMAND PAY

RUPEES
THREE LAKH FIFTY EIGHT THOUSAND
TEN RUPEES
0819

DD No.	0819	RECON CODE	ALPHA	SR. NO.
				109744

संदिय पाउँडरेशन
शाखा कोड नं. 0819

BFS/HOP SERVICE BRANCH

(भारतीय शाखा Deewee Branch)

0819

RECON CODE

109744 0000130001

वाली वित्र जारी की गयी तिथि से तीन महीने तक वैध
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
DO NOT FOLD

26-09-2016

D D M M Y Y Y Y

या उनके आदेश पर
OR ORDER

प्राप्त
रकम
जब
पहली
दिन

* * * * * 3,58,000.00

₹ बँक ऑफ इंडिया

प्राप्त मूल्य के लिये अदा करें
FOR VALUE RECEIVED
कुल बँक ऑफ इंडिया For BANK OF INDIA

M. J. Kumar
Signature
प्रा.एक.नं.
P.I.D. No. 175508
20/07
M. J. Kumar
Signature
प्रा.एक.नं.
P.I.D. No. 08225003
Authorised Signatory

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O/C

Sandip Foundation's
Sandip Institute of Technology & Research Centre
Trimbak Road, Mahiravani, Nashik - 422 213



STAFF LIST FOR RENEW/PURCHASE NEW MEDICLAIM POLICY

SR. NO.	STAFF ID	NAME OF PERSON	POLICY NO.	PREMIUM AMOUNT (RS.)
1	1002	MR. PRAKASH ICHHARAM PATIL	272100/48/15/8500001333	1,790
2	1009	MR. MAHESH SHRIDHAR GAIDHANI	272100/48/15/8500001337	1,790
3	1014	MR. BALASAHEB PANDURANG JADHAV	272100/48/15/8500001339	1,790
4	1016	MR. MOHSIN ABDUL MUNAF KHATIK	272100/48/15/8500001340	1,790
5	1026	MR. RAJENDRA YUVRAJ PATIL	272100/48/15/8500001351	1,790
6	1027	MR. SANTOSH NIRUTTI AVHAD	272100/48/15/8500001352	1,790
7	1028	MR. GOPAL KALU MAHALE	272100/48/15/8500001353	1,790
8	1030	MR. JITENDRA MADANILAL SHAH	272100/48/15/8500001354	1,790
9	1032	MR. RAHUL VISHWASRAO THORAT	272100/48/15/8500001355	1,790
10	1035	MR. OMKAR SURESH VAIDYA	272100/48/14/8500001357	1,790
11	1040	MR. NAVNEETLAL BANSILAL WAGH	272100/48/15/8500001358	1,790
12	1042	MR. SANDIP MARUTI WALUNJ	272100/48/15/8500001359	1,790
13	1046	MR. RAVINDRA JAYSINGH MUSALE	272100/48/15/8500001360	1,790
14	1050	MR. VASIM AKBAR SHAIKH	272100/48/15/8500001363	1,790
15	1056	MR. NARESH CHANDRAMOULI THOUTAM	272100/48/15/8500001364	1,790
16	1058	MR. TARACHAND BULAJI KAPADE	272100/48/15/8500001365	1,790
17	1061	MR. GAURAV DINKAR SONAWANE	272100/48/15/8500001367	1,790
18	1062	MR. AMOL DNYANESHWAR POGANTWAR	272100/48/15/8500001368	1,790
19	1066	MR. SANJAY TOTARAM SURALKAR	272100/48/15/8500001369	1,790
20	1068	MR. RAGHUVEER SHRIKRAM CHOPADE	272100/48/15/8500001370	1,790
21	1071	MR. DR. SUDHIR NIRUTTI PATIL	272100/48/15/8500001371	1,790
22	1078	MR. SACHIN KAMALAKAR SHINDE	272100/48/15/8500001372	1,790
23	1083	MR. BHUSHAN SHIVRAM CHAUDHARI	272100/48/15/8500001373	1,790
24	1088	MR. VIKRAM SHALIKRAM PATIL	272100/48/15/8500001374	1,790
25	1092	MR. SHRavan Kumar Kamat	272100/48/15/8500001375	1,790
26	1093	MR. MOHD. SALIM ARIF KHAN	272100/48/15/8500001376	1,790
27	1094	MR. KALYANKUMAR GOVARDHAN MAHAJAN	272100/48/15/8500001377	1,790
28	1096	MR. RAJENDRA BHIMRAO SADAPHALE	272100/48/15/8500001379	1,790
29	1097	MRS. GAYATRI MAKRAND PHADE	272100/48/15/8500001380	1,790
30	1098	MR. SACHIN ARJUNRAO LOKHANDE	272100/48/15/8500001381	1,790
31	1099	MISS. SWATI DILIP THAKARE	272100/48/15/8500001382	1,790
32	1101	MR. KAILAS MADHUKAR KANGANE	272100/48/15/8500001384	1,790
33	1107	MR. SANTOSH DINESHWAR KUMAR	272100/48/15/8500001386	1,790
34	1108	MR. VIVEK NIRUTIRAO WAGHMARE	272100/48/15/8500001387	1,790
35	1124	MR. SUSHANT JANARDHANRAO PAWAR	272100/48/15/8500001388	1,790
36	1127	MR. VIVEK DEVIDAS PATIL	272100/48/15/8500001390	1,790
37	1130	MR. SWAPNIL PRAKASH AWATE	272100/48/15/8500001391	1,790
38	1131	MR. MAHESH SHIVAJI TAMBE	272100/48/15/8500001392	1,790
39	1136	MR. SANJAY KEMAR RAMVILAS YADAV	272100/48/15/8500001393	1,790
40	1142	MR. JAMDAS TUKARAM TIDAME	272100/48/15/8500001394	1,790
41	1151	MISS. MOHINI PRAKASH PATIL	272100/48/15/8500001395	1,790
42	1154	MR. USHAKAR BINOD JHA	272100/48/15/8500001396	1,790
43	1155	MRS. DEEPIKA YADNESH GAWDE	272100/48/15/8500001397	1,790
44	1156	MR. MIHIR SURENDRANATH JHA	272100/48/15/8500001398	1,790
45	1157	MR. GAJANAN NARAYAN PARAB	272100/48/15/8500001400	1,790
46	1158	MR. PRAMOD AMBADAS KAROLE	272100/48/15/8500001516	1,790
47	1159	MR. MAHENDRA MAHADEV SONAWANE	272100/48/15/8500001401	1,790
48	1160	MR. RAVINDRA SOMESHWAR SHINDE	272100/48/15/8500001402	1,790
49	1162	MR. AMOL SUKDEV NALGE	272100/18/15/8500001403	1,790
50	1165	MR. SUDARSHAN PRATAPRAO DEORE	272100/48/15/8500001404	1,790

51	1169	(DR.) SANJAY TRYMBAK GANDHE	272100/48/15/8500001406	1,790
52	1184	MR. VIJAY PRAKASH PATIL	272100/48/15/8500001413	1,790
53	1187	MR. PRAVIN RAGHUNATH PACHOKKAR	272100/48/15/8500001414	1,790
54	1189	MISS. SWATI SURESH PAWAR	272100/48/15/8500001415	1,790
55	1195	MR. SANTOSH DATTATREY KATKADE	272100/48/15/8500001417	1,790
56	1202	MR. MANOHAR VAMANRAO WAGH	272100/48/15/8500001419	1,790
57	1203	MR. KUSHAL LAXMAN PATTAR	272100/48/15/8500001420	1,790
58	1204	MR. PRAMOD PANDURANG THASAL	272100/48/15/8500001421	1,790
59	1208	MR. JAGDISH AMBALAL PATEL	272100/48/15/8500001422	1,790
60	1210	MR. SANJAY RAMDAS NIKAM	272100/48/15/8500001423	1,790
61	1212	MR. KUNDAN BHASKARRAO DHOMSE	272100/48/15/8500001424	1,790
62	1216	MR. BHARAT VINAYAK CHAUDHARI	272100/48/15/8500001426	1,790
63	1224	MISS. SWATI RAHUL KHOKALE	272100/48/15/8500001428	1,790
64	1225	MR. MUKESH PANDIT MAHAJAN	272100/48/15/8500001429	1,790
65	1226	MR. MAYUR EKNATH INGLE	272100/48/15/8500001430	1,790
66	1228	MR. DINESH RAMESH SATPUTE	272100/48/15/8500001431	1,790
67	1231	MR. PRAMOD SHIVAJI ASWALE	272100/48/15/8500001432	1,790
68	1233	MR. VIYEK DHRUV UGALE	272100/48/15/8500001433	1,790
69	1241	MR. SAMADHAN ANANDA SONAVANE	272100/48/15/8500001439	1,790
70	1243	MR. PRAVIN BHAGWAN ADKE	272100/48/15/8500001440	1,790
71	1244	MR. NILESH RAMESH GHUGE	272100/48/15/8500001441	1,790
72	1247	MR. PRASHANT GORAKHNATH SALUNKE	272100/48/15/8500001442	1,790
73	1248	MR. YOGESH MURLIDHAR GAIKWAD	272100/48/15/8500001444	1,790
74	1259	MR. ISHWAR SHAMBRAO KOLI	272100/48/15/8500001445	1,790
75	1262	MR. VISHAL ASHOK PATIL	272100/48/15/8500001446	1,790
76	1264	MR. KANCHAN BHAGWAT MAHAJAN	272100/48/15/8500001448	1,790
77	1266	MISS. BHAGYASHRI FAKIRA MORE	272100/48/15/8500001450	1,790
78	1270	MR. VAIBHAV VIJAY JOSHI	272100/48/15/8500001451	1,790
79	1275	(DR.) BRAJADULAL ANANGA MOHAN GROSH	272100/48/15/8500001453	1,790
80	1281	MR. YOGESHKUMAR RAVINDRA FALAK	272100/48/15/8500001454	1,790
81	1283	MR. MANJUL VIJAY NIKUMBH	272100/48/15/8500001455	1,790
82	1284	MR. PANKAJ NARAYAN WARUNGSE	272100/48/15/8500001456	1,790
83	1288	MISS. ANKITA VITTHAL KARALE	272100/48/15/8500001458	1,790
84	1292	MR. SHRIKANT UTTAM GUNJAL	272100/48/15/8500001459	1,790
85	1296	MR. VISHAL PRAKASH JAGTAP	272100/48/15/8500001460	1,790
86	1299	MR. BHUSAHEB GOVIND BHIOIR	272100/48/15/8500001461	1,790
87	1302	MR. SATISHKUMAR MANGILAL BHATI	272100/48/15/8500001462	1,790
88	1303	MR. PRAVIN ASHOK DHULEKAR	272100/48/15/8500001463	1,790
89	1307	MR. PANKAJ SURESH SHIRSATH	272100/48/15/8500001465	1,790
90	1308	MR. NIHIL LILAKAR KULKARNI	272100/48/15/8500001466	1,790
91	1310	MR. AMIT HARIDAS PALVE	272100/48/15/8500001467	1,790
92	1311	MR. TUSHAR JAIWANT SURWADE	272100/48/15/8500001468	1,790
93	1313	MISS. VARSHA CHHABHU BANGAR	272100/48/15/8500001469	1,790
94	1321	MR. PANDURANG KISAN GAIKWAD	272100/48/15/8500001342	1,790
95	1324	MRS. MANISHA SHREEKANT DEORE	272100/48/15/8500001378	1,790
96	1327	MR. GOPAL ABHIMAN CHAUDHARI	272100/48/15/8500001497	1,790
97	1328	MR. DATTATRAY DILIP PATIL	272100/48/15/8500001383	1,790
98	1329	MISS. BHARATI ASHOK PATIL	272100/48/15/8500001515	1,790
99	1331	MR. PARESH DILIP BADGUJAR	272100/48/15/8500001506	1,790
100	1332	MR. PRATIK SAMPAT PORJE	272100/48/15/8500001356	1,790
101	1333	MR. NINAD VIJAY TUNGAR	272100/48/15/8500001425	1,790
102	1336	MRS. SAYALI SANDEEP MADANE	272100/48/15/8500001501	1,790
103	1337	MRS. SHWETA NITIN PATIL	272100/48/15/8500001502	1,790
104	1338	MRS. ANJALI PAVAN DEORE	272100/48/15/8500001447	1,790
105	1339	MR. HARISH PRAKASH PATIL	272100/48/15/8500001443	1,790
106	1340	MR. PHADNYESH JITENDRA BHISIKAR	272100/48/15/8500001366	1,790
107	1341	MR. AMIT RAMESHRAO GADEKAR	272100/48/15/8500001507	1,790
108	1342	MR. LALIT RAMESH PATIL	272100/48/15/8500001498	1,790
109	1343	MISS. NAMRATA DHANRAJ GHUSE	272100/48/15/8500001513	1,790
110	1344	MR. PRASHANT BHASKAR KUYATE	272100/48/15/8500001416	1,790

111	1345	MISS. KAVITA SUKDEV PATIL	272100/48/15/8500001389	1,790
112	1354	MR. GANESH LILADHAR ATTARDE	272100/48/15/8500001503	1,790
113	1355	MR. YOGESH BHARAT PARDESHI	272100/48/15/8500001511	1,790
114	1359	MISS. SONAM DHARMIDAS SHIMPI	272100/48/15/8500001408	1,790
115	1360	MISS. ADITI NANDKUMAR SHUKLA	272100/48/15/8500001505	1,790
116	1362	MR. ANAND SAKHABAPU RELKAR	272100/48/15/8500001499	1,790
117	1363	MR. MANGESH DINDAYAL NIKOSE	272100/48/15/8500001496	1,790
118	1365	MR. (DR) PRAKASH GAJANAN BURADE	272100/48/15/8500001495	1,790
119	1368	MR. RAHUL NANDKISHOR DESHMUKH	272100/48/15/8500001500	1,790
120	1369	MISS. VIDYA RAMDAS NIKAM	272100/48/15/8500001512	1,790
121	1371	MISS. SUKHADA MADHAV DESHMUKH	272100/48/15/8500001399	1,790
122	1372	MR. DEEPAK BALASAHEB MULE	272100/48/15/8500001361	1,790
123	2073	MRS. SARIIKA PRASHANTKUMAR PATIL	272100/48/15/8500001471	1,790
124	2118	MR. KIRAN VASANTRAO DESHMUKH	272100/48/15/8500001472	1,790
125	2139	MR. RAJESH SAHEBRAO PATIL	272100/48/15/8500001473	1,790
126	2149	(DR.) RAKESH SONAJI PATIL	272100/48/15/8500001474	1,790
127	2150	MR. PRABODHAN ULHAS PATIL	272100/48/15/8500001475	1,790
128	2152	MR. BINAY SITANAND JHA	272100/48/15/8500001476	1,790
129	2168	MR. SANJAY PANDIT AHIRE	272100/48/15/8500001477	1,790
130	2173	MR. HARISH MADHAVRAO CHAVAN	272100/48/15/8500001486	1,790
131	1374	AHIRE YOGESH SUDHAKAR	NEW	1,790
132	1376	YADAV JAYAWANT NAMDEV	NEW	1,790
133	1377	NIKAM MOHAN CHANDRABHAN	NEW	1,790
134	1378	PAITHANKAR VISHAL KACHARU	NEW	1,790
135	1381	MERCHANT HUSSAIN KALIMUDDIN	NEW	1,790
136	1382	PAWAR ANKUSH SANJAY	NEW	1,790
137	1387	SALUNKE PRIYANKA MAHARU	NEW	1,790
138	1388	KALE NEHA AMOL	NEW	1,790
139	1389	RANDHIR NIKHIL RAMNESH	NEW	1,790
140	1392	JAWALE TEJAL KAMALAKAR	NEW	1,790
141	1393	THORAT AMRUTA SHARAD	NEW	1,790
142	1394	JAGTAP TUSHAR POPATRAO	NEW	1,790
143	1395	KOLHE YOGESH MADHUKAR	NEW	1,790
144	1396	KHAIRE SNEHA ARJUN	NEW	1,790
145	1406	GHULE PRIYANKA BALASAHEB	NEW	1,790
146	1407	AMRUTKAR SMITA SURESH	NEW	1,790
147	1408	MAHALÉ POOJA BABURAO	NEW	1,790
148	1409	RANA YOGITA SATISHCHANDRA	NEW	1,790
149	1411	SANGALE SACHIN BABAN	NEW	1,790
150	1412	WANARE KOMAL PRALHAD	NEW	1,790
151	1413	SHIRKE PRAJAKTA PAVAN	NEW	1,790
152	1416	DHATRAK PRIYANKA SANTOSH	NEW	1,790
153	1417	MILIND MOTIRAM PATHI	NEW	1,790
154	1418	YADAV ABHIMANYU KUMAR	NEW	1,790
155	1419	CHAURE PRAMOD KASHINATH	NEW	1,790
156	1420	CHANDAR ANIL SHIVAJI	NEW	1,790
157	1421	DESHMUKH RUSHIKESH VASANTRAO	NEW	1,790
158	1422	LANDGE DEEPAK DATTATRAY	NEW	1,790
159	1423	AKOTKAR GOPAL GAJANAN	NEW	1,790
160	1424	JAGTAP NILFESH SUBHASH	NEW	1,790
161	1425	TAMBE YOGESH DNYANESHWAR	NEW	1,790
162	1426	VAIDYA OM VITTHAL	NEW	1,790
163	1427	SATPUTE ANAND VIJAY	NEW	1,790
164	1428	PAWAR MAHENDRA ASHOK	NEW	1,790
165	1429	KASAR SATYAJIT VILAS	NEW	1,790
166	1439	KHERDE RAJESH VIJAYKUMAR	NEW	1,790
167	1441	ADHAV KOMAL MANIK	NEW	1,790
168	1442	SULAKHE VISHAL NARAYANRAO	NEW	1,790
169	1443	JOSHI DHARA SUNILBHAI	NEW	1,790
170	1444	SANAP GANESH MADHAV	NEW	1,790

~171	1445	KOTWAL POOJA RAJENDRA	NEW	1,790
~172	1446	PATIL KALYANI JAGANNATH	NEW	1,790
173	1447	AHER SHWETA NITIN	NEW	1,790
174	1448	MISS. KAVERI GOPAL SONAWANE	272100/48/15/8500001338	1,790
175	1449	CHAUDHARI POONAM UMAKANT	NEW	1,790
176	1450	PATIL RAJASHRI BARKU	NEW	1,790
~177	1451	VIKAS GAUR	NEW	1,790
178	1452	UGALE DEEPALI VISHNU	NEW	1,790
179	1453	JADHAV NITIN RAMDAS	NEW	1,790
~180	1453	WADTELE DEEPAK BABURAO	NEW	1,790
181	1456	ZOPE SHARMILA PRAKASH	NEW	1,790
~182	2175	MANDALE RAHUL MURLIDHAR	NEW	1,790
~183	2176	SOLANKI ADESH BHIMSING	NEW	1,790
184	2177	ABRE JEEVAN BABULAL	NEW	1,790
185	2179	INDERJIT SINGH	NEW	1,790
186	2180	BALRAJ SINGH	NEW	1,790
001	1018	SHARMA NEETU MURARI	NEW	1,790
002	1074	PATIL TUSHAR DATTATRAY	272100/48/15/8500001487	1,790
003	1080	MISHRA AMITKUMAR KASHINATH	272100/48/15/8500001488	1,790
004	1115	MR. SUDHAKAR FUNDALIK JADHAV	272100/48/15/8500001489	1,790
005	1122	MANJARWAL RAHUL WAMANRAO	272100/48/15/8500001490	1,790
006	1188	PATIL LEENA NILESH	272100/48/15/8500001494	1,790
007	1240	DUBE ANIL SIDDHANARAYAN	272100/48/15/8500001491	1,790
008	1291	WAVTEKAR INDRAPAL GAJANAN	272100/48/15/8500001492	1,790
009	1003	MRS. SHAILAJA YOGESH KANAWADE	272100/48/15/8500001493	1,790
010	1004	MR. ANIL S. MAHESHWARI	272100/48/15/8500001334	1,790
011	1021	MRS. SWATI ASHOK PATIL	272100/48/15/8500001335	1,790
012	1183	MR. SUNIL MADHUKAR MAHAJAN	272100/48/15/8500001349	1,790
013	1306	MR. JAYVANT NARAYAN RAJOLE	272100/48/15/8500001412	1,790
014	1238	MR. ULHASKUMAR VISHWASRAO PATIL.	272100/48/15/8500001464	1,790
		TOTAL		3,58,000

Prof (Dr) S T Gandhe
Principal

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26/9/16



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