



# Mauli Group of Institution's College of Engineering & Technology, Shegaon

## Criterion No. 6: Governance, Leadership, and Management

### 6.3 Faculty Empowerment Strategies

#### Welfare measures (Staff)

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

TRRN 3202204001666

Establishment Code & Name NGAKL0111040000 MAULI COLLEGE OF ENGINEERING & TECHNOLOGY  
Address : KHAMGAON ROAD, SHEGAON, SHEGAON, SHEGAON, BULDANA, MAHARASHTRA

Dues for the wage month of February 2022

Total Subscribers :	EPF 136	EPS 135	EDLI 135
Total Wages :	16,32,000	16,17,000	16,17,000

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	8,160	0	0	0	8,160
2	Employer's Share Of	61,106	0	1,34,734	8,096	0	203,936
3	Employee's Share Of	1,95,840	0	0	0	0	195,840
Grand Total : Four Lakh Seven Thousand Nine Hundred Thirty-Six Rupees Only							4,07,936

(This is a system generated challan on 08-APR-2022 15:15, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	4,07,936	
F) Total amount of uploaded ECR (D + E) (	4,07,936	



**MAULI GROUP OF INSTITUTIONS COLLEGE OF ENG AND TECH**  
**Employee Salary Advance**

**1-Apr-2018 to 31-Mar-2019**

Date	Particular	Employee Name	Salary Advance Amount
18/07/2018	Bhawani Urban Cr Co-Op Society, Shegaon A/c No.1417	Shyam Deshmukh	3000.00
	Ch No.Paid To Salary Advance		
27/07/2018	ICICI Bank Khamgaon A/c No.086905002779	Manish Tayade S	15000.00
24/08/2018	Cash	Ganesh Tale	5000.00
12/09/2018	Cash	Nandkishor Dhage	2000.00
18/09/2018	Cash	Vijay Paul	2000.00
20/09/2018	Cash	Gautam Jawanjal	2000.00
20/09/2018	Cash	Pandurang Sonor	2000.00
20/09/2018	Cash	Satish Gawai	1500.00
16/10/2018	HDFC Bank, Shegaon A/c No.50100019026090	Kiran Harishchan	26428.00
	Ch No.000837 Paid To		
17/10/2018	Bhawani Urban Cr Co-Op Society, Shegaon A/c No.1417	Pandurang Sono	1000.00
	Ch No.Paid To Salary Advance		
17/10/2018	Bhawani Urban Cr Co-Op Society, Shegaon A/c No.1417	Gautam Javanjal	1000.00
	Ch No.Paid To Salary Advance		
04/12/2018	Bhawani Urban Cr Co-Op Society, Shegaon A/c No.1417	Rupesh Shelke	10000.00
	Ch No.By Transfe Salary Advance		
06/12/2018	HDFC Bank, Shegaon A/c No.50100019026090	Yogesh Mirge	8000.00
	Ch No.By Transfer		
02/01/2019	HDFC Bank, Shegaon A/c No.50100019026090	Durgesh Pawar	3000.00
	Ch No.Salary Advance For		
04/01/2019	HDFC Bank, Shegaon A/c No.50100019026090	Yogesh Mirge	9000.00
	Ch No.Being The Amount is Salary Advance for As per Voucher		
14/01/2019	HDFC Bank, Shegaon A/c No.50100019026090	Gawarguru Madar	40000.00
	Ch No. Paid To		
17/01/2019	HDFC Bank, Shegaon A/c No.50100019026090	Dhiraj Pachpor	6000.00
	Ch No.By Transfer Advance		
28/01/2019	State Bank of India A/c No.31879147591	Sanjay Deshmukh	1000.00
	Ch No.604575 Paid To Salary Advance		
06/02/2019	HDFC Bank, Shegaon A/c No.50100019026090	Vijay Paul	4000.00
	Ch No.Paid To Advance for Salary		
09/02/2019	Bhawani Urban Cr Co-Op Society, Shegaon A/c No.1417	Pandurang Sonor	5000.00

15/02/2019	Cash	Depak Jawanjal	2000.00
	Being The Amount is Paid To As per Voucher		
19/02/2019	Cash	Rakesh Chandale	500.00
	Being The Amount is Paid To As per Voucher		
20/02/2019	HDFC Bank, Shegaon A/c No.50100019026090	Sanjay Deshmukh	3000.00
	Ch No.By Transfer Salary Advance		
26/02/2019	HDFC Bank, Shegaon A/c No.50100019026090	Hasabnis Sir	6000.00
	Ch No.By Transfer Adv		
26/02/2019	Bhawani Urban Cr Co-Op Society, Shegaon A/c No.1417	Ashok Jadhav	5000.00
	Ch No.By Transfer		
28/02/2019	HDFC Bank, Shegaon A/c No.50100019026090	Nilesh Verulkar	15000.00
	Ch No.By Transfer Advance		
15/03/2019	Cash	Yogesh Mirge	8000.00
	Being the amount is paid to yogesh mirge advance salary as per voucher		
18/03/2019	Cash	Abhijeet Mapar	10900.00
	Being the amount is paid to Abhijeet Mapari advance salary as per voucher		
18/03/2019	Cash		3000.00
	Being The Amount is Paid To Salary Advance As per Voucher	Bhushan Dose	
23/03/2019	HDFC Bank, Shegaon A/c No.50100019026090	Shrikant Sir	10000.00
	Ch No. Paid To ADV		
25/03/2019	Cash	Ashish Nandokar	10000.00
	Being The Amount is Paid To As per Voucher		
26/03/2019	Cash	Anil Gomase	7000.00
	paid to advance salary as per voucher		

**MAULI GROUP OF INSTITUTION COLLEGE OF ENGI & TECH**

**ISTE Sponsered Induction Programme Exp**

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
7-4-2021	To (as per details)	Payment	8	6,000.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 6,002.36 Cr				
	662621 paid to dhiraj pachpor				
	To (as per details)	Payment	9	10,500.00	
	Bank Charges 4.72 Dr				
	State Bank of India A/c No.31879147591 10,504.72 Cr				
	662611 Sudipto Bhattacharya				
	To (as per details)	Payment	10	3,500.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 3,502.36 Cr				
	662612 PAID TO CHETANKUMAR SEDANI				
	To (as per details)	Payment	11	3,500.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 3,502.36 Cr				
	ATUL WADEGAONKAR CHQ. NO. 662613				
	To (as per details)	Payment	12	8,500.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 8,502.36 Cr				
	PAID TO P.M. ARDHAPURKAR				
	To (as per details)	Payment	13	3,500.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 3,502.36 Cr				
	PAID TO MOHAMMAD AUTIQR REHMAN				
	To (as per details)	Payment	14	3,500.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 3,502.36 Cr				
	PAID TO C.M.JADHAO SIR				
	To (as per details)	Payment	15	3,500.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 3,502.36 Cr				
	PAID TO SHUBHASHREE MUKHARJEE				
	To (as per details)	Payment	16	3,500.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 3,502.36 Cr				
	PAID TO NISHITH DUBEY				
	Carried Over			46,000.00	

continued ...



Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
	Brought Forward			46,000.00	
7-4-2021	To (as per details)	Payment	17	7,000.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 7,002.36 Cr				
	PAID TO SHILPA R. KANKONKAR				
9-4-2021	To (as per details)	Payment	23	3,500.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 3,502.36 Cr				
	PAID TO SURENDRA S. RATHOD				
	To (as per details)	Payment	24	3,500.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 3,502.36 Cr				
	PAID TO SANDIP WANKHADE				
	To (as per details)	Payment	25	3,500.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 3,502.36 Cr				
	PAID TO AVINASH MOHRIL				
16-4-2021	To (as per details)	Payment	41	4,000.00	
	Bank Charges 2.36 Dr				
	State Bank of India A/c No.31879147591 4,002.36 Cr				
	662606 VIJAY D. VAIDYA				
18-1-2022	To State Bank of India A/c No.31879147591 663729	Payment	1016	1,000.00	
				68,500.00	
					68,500.00
By	Closing Balance			68,500.00	68,500.00

**MAULI GROUP OF INSTITUTIONS COLLEGE OF ENG AND TECH**

**ISTE Programme Expenses**

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
6-3-2021	To (as per details)	Payment			
	Bank Charges		743	3,500.00	
	State Bank of India A/c No.31879147591	2.36 Dr			
	Ch No.810685	3,502.36 Cr			
	To (as per details)	Payment	745	3,500.00	
	Bank Charges				
	State Bank of India A/c No.31879147591	2.36 Dr			
		3,502.36 Cr			
8-3-2021	To State Bank of India A/c No.31879147591	Payment	763	3,500.00	
	Jagdish H godihal				
9-3-2021	To (as per details)	Payment	771	3,500.00	
	Bank Charges				
	State Bank of India A/c No.31879147591	2.36 Dr			
		3,502.36 Cr			
	To (as per details)	Payment	772	7,000.00	
	Bank Charges				
	State Bank of India A/c No.31879147591	2.36 Dr			
	Ch No.810689 Sudhip and Bhattacharya	7,002.36 Cr			
	Payment				
	To (as per details)	Payment	773	3,500.00	
	Bank Charges				
	State Bank of India A/c No.31879147591	2.36 Dr			
	Ch No.810691 Sachin Borse	3,502.36 Cr			
	By State Bank of India A/c No.31879147591	Receipt	348		3,500.00
	Ch. No. :810691 Sachin Borse				
2-3-2021	To (as per details)	Payment	784	3,500.00	
	Bank Charges				
	State Bank of India A/c No.31879147591	2.36 Dr			
	Ch No.810694 Paid To Atul P	3,502.36 Cr			
	Wadegoonkar				
	To (as per details)	Payment	785	3,500.00	
	Bank Charges				
	State Bank of India A/c No.31879147591	2.36 Dr			
	Ch No.810695 ISTE Programme	3,502.36 Cr			
	Expenses				
1-3-2021	To State Bank of India A/c No.31879147591	Payment	809	3,500.00	
	Paid To Swami Tanmayanda				
1-3-2021	To (as per details)	Payment	817	19,000.00	
	Bank Charges				
	State Bank of India A/c No.31879147591	9.44 Dr			
	Ch No.810704	19,009.44 Cr			
	To (as per details)	Payment	818	4,000.00	
	Bank Charges				
	State Bank of India A/c No.31879147591	2.36 Dr			
	Ch No.810705 Paid To Vedant	4,002.36 Cr			
2-3-2021	To (as per details)	Payment	828	7,000.00	
	Bank Charges				
	State Bank of India A/c No.31879147591	4.72 Dr			
	Ch No.810705	7,004.72 Cr			

Carried Over

65,000.00      3,500.00

continued ...







Late Purushottam Hari (Ganesh) Patil Shikshan Sanstha's  
**Mauli College of Engineering & Technology,**  
**SHEGAON, 444203**

1 cl

**APPLICATION FOR LEAVE**

Date : 25/10/21

To,  
 The Principal,  
 Mauli College of Engineering and Technology,  
 Shegaon 444203, Dist. Buldhana (Maharashtra)

Name of Applicant : Prashant B. Borakhe

Designation : Assistant Professor Department Mechanical Engg.

Leave Applied For : CL

- Casual Leave       Duty Leave/ Study Leave       Average pay Leave  
 Earned Leave       Commuted/Medical Leave       Maternity Leave (Tick One)

Date : 8/10/21 OR From \_\_\_\_\_ To \_\_\_\_\_

Reason for leave (enclose proof):

Medical Reason

Kindly allow me to leave the headquarter ( Tick if going out of station)

Address and Contact no. during leave period (If going out of station)

\_\_\_\_\_

Borakhe  
 (Signature of Applicant)

Recommendation by the Head of the Department / Lab Incharge/ Registrar

Submitted to Hon. Principal Sir

Borakhe  
 (Signature of the Head of the Department/ Registrar)

**Adjustment of Work Load**

	Theory Period	Practical Period	Any Other Workload
Date And Time			
Name of Teacher			
Signature of Teacher			

Remarks :

CL

(Signature of Principal)





Late P.H. (Ganesh) Patil Shikshan Sanstha's  
**Mauli College of Engineering & Technology,**  
**SHEGAON, 444203**

DL

**APPLICATION FOR LEAVE**

Date : 03/06/2022

To,  
The Principal,  
Mauli College of Engineering and Technology,  
Shegaon 444203, Dist. Buldana (Maharashtra)

Name of Applicant : Prof. R. R. Khan

Designation : Assistant Professor Department Electrical

Leave Applied for : 01 Day

- Casual Leave       Duty Leave/ Study Leave       Average Pay Leave  
 Earned Leave       Commuted / Medical Leave       Maternity Leave (Tick One)

Date : 01/06/2022 OR From 01/06 To \_\_\_\_\_

Reason for leave (enclose proof) :

External practical examiners


Kindly allow me to leave the headquarter (Tick if going out of station)

Address and Contact no. during leave period (If going out of station)

8793725412

  
(Signature of Applicant)

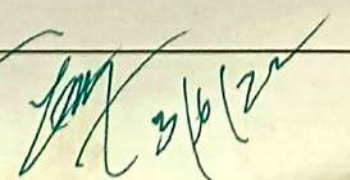
Recommendation by the Head of the Department / Lab Incharge/ Registrar

  
(Signature of the Head of the Department / Registrar)

**Adjustment of Work Load**

	Theory Period	Practical Period	Any Other Workload
Date and Time			
Name of Teacher			
Signature of Teacher			

Remarks : DL

  
(Signature of Principal)



8 ML

Late P.H. (Ganesh) Patil Shikshan Sanstha's  
Mauli College of Engineering & Technology,  
SHEGAON, 444203

**APPLICATION FOR LEAVE**

Date : 03/06/2022

To,  
The Principal,  
Mauli College of Engineering and Technology,  
Shegaon 444203, Dist. Buldana (Maharashtra)

Name of Applicant : Prof. R. R. Khan  
Designation : Assistant Professor Department Electrical

Leave Applied for :

- Casual Leave       Duty Leave/ Study Leave       Average Pay Leave  
 Earned Leave       Commuted / Medical Leave       Maternity Leave (Tick One)

Date :                      OR From 07/06/2022 To 15/06/2022

Reason for leave (enclose proof) :

Marriage Leave.

Kindly allow me to leave the headquarter (Tick if going out of station)

Address and Contact no. during leave period (If going out of station)

8793725412

(Signature of Applicant)

Recommendation by the Head of the Department / Lab Incharge/ Registrar

(Signature of the Head of the Department / Registrar)

*Submitted to  
Principal Sir*

**Adjustment of Work Load**

	Theory Period	Practical Period	Any Other Workload
Date and Time			
Name of Teacher			Prof. P. S. Donale Prof. A. G. Kamble
Signature of Teacher			

Remarks : Marriage Leave

(Signature of Principal)



REQUEST APPLICATION

Date: 25.03.2023

To,  
The Principal,  
MGICOET,  
Shegaon.

Subject : Request for Maternity Leave.

Through: Hon'ble H.O.D. ASH Department

Respected Sir,

I, Prof. Mrs. Aruna Nitin Tikar, Assistant Professor from ASH Department, have been teaching Mathematics subject in our prestigious institution for 4 years under your valuable guidance. With utmost respect, I would like to inform you that I am pregnant and would like to take maternity leave from date 1<sup>st</sup> April 2023. My due date of delivery is 30th May 2023 and I will continue working until 31st of this month. I have already completed my current assignments assign by my superior before going on leave. Also, please let me know if I am required to do any work before going on leave.

I would like to return to my current position and delivering the same quality work as I serve now. I would be back to work from 1<sup>st</sup> April 2024 or before as per the doctor advised.

I would be available on my personal mobile at **8626011149** and email **khond.aruna@gmail.com** during my leave. Feel free to contact me for any work-related issues.

Therefore, I would like to request you to kindly grant my Maternity Leave application.

Thanking you.

*Aruna*  
Yours Faithfully,

Prof. Mrs. Aruna Nitin Tikar

Assistant Professor, ASH Department

Forwarded to Hon'ble  
Principal Sir

*[Signature]*  
Prof. G. Vishwanath  
25/03/23

P. granted  
- Release on 31/03/23  
*[Signature]* 31/3/23

**Emp ID - 454:VRUSHALI RAJESH PARKHEDE**

To,  
The Respected Principal Sir,  
MGICOET,  
Shegaon 444203,  
Date: 30-09-23

Subject: Application for Medical Leave

Respected Principal Sir,

I am writing to request a leave of absence from MGICOET Shegaon from 01-09-23 to 12-09-23.

I am writing to request sick leave due to a recent miscarriage. At this unfortunate moment my health was improper and was not in a condition to combat with daily chores. That was a challenging time for me, and I required some time off to recover both physically and emotionally.

I kindly request your understanding and assistance during this challenging time are greatly appreciated.

Thank you!

Yours Sincerely,  
Prof. Vrushali R. Parkhede



was informed  
in advance



Approved ML  
  
29/10/23

5,00,000

**Policy Certificate - Group Care 360° PA**

MAULI COLLEGE OF ENGINEERING & TECHNOL  
MS/ LATE PURUSHOTTAM HARI GANESH SHIKSHAN  
SANSTHA  
GVT NO. 16 SAMHARA SHEGAON  
TQ. SHEGAON, DIST. BULDHANA  
BULDHANA-444203  
MAHARASHTRA  
GSTN : NA  
STATE CODE : 27

Policy No 64760802  
Name of Policyholder MAULI COLLEGE OF  
ENGINEERING & TECHNOL  
Cover type Individual  
Policy Period - Start Date 00:00 hrs 10-Apr-2023  
Policy Period - End Date Midnight 09-Apr-2024

**Premium Details**

Premium	CGST	IGST	SGST	UGST	Total Premium	Premium Payment Mode
₹ 38,831	₹ 0	₹ 6989.58	₹ 0	₹ 0	₹ 45,821	ANNUAL PREMIUM

**Details of Insured**

S.No.	Particulars	Nos.
1	Primary Insured Members	145
2	Dependents	0
	Total	145

+ Added

For details of each insured refer to "Annexure A"

**Details of Cover**

S.No.	Particulars	Amount
1	Total Sum Insured	₹ 72,500,000

**Intermediary Details**

Name Code Contact Number  
Tushar S Badhe grp 20518718 9545717001

for Claims & Assistance: Call 1800 -102-4488



1	Net Premium	£1,000.00
2	Administrative Costs	£100.00
3	Employer's Contribution	£100.00
4	Employee's Contribution	£100.00
5	Total Premium	£1,300.00
6	Annual Premium	£1,300.00

#### Basic Details of policy

S. No.	Benefit	Coverage Details
1	Employee Type	Service Industry / BPO / Manufacturing
2	Maximum Sum Insured	Rs. 500000
3	Top 10 Loss Sum Insured	Rs. 15000000
4	Basic Rate (including Tax)	0.52%
5	Risk Class	1
6	Sum Insured Base	Flat

#### Other Terms and Conditions

- ~~1. This policy is restricted to Top 10 Loss Sum Insured as defined in schedule to policy and not per event basis.~~

#### Standard Terms and Conditions

- Premium for Addition is decision to be charged on pro-rata.
- Premium will not be refunded for decision if any claim is paid during the policy.
- Age endorsement will be from the date of addition and not from the inception of the policy.
- Existing group may not split into multiple groups to obtain multiple benefit levels.
- Including a new member to a group or any kind of selection is not permitted.
- Eligible employees include contractors, temporary, seasonal, substitute, uncompensated employees, volunteers, part-timers, shareholders or investors, directors, owners, officers or managing members who are not active permanent full-time employees.
- Any misstatement of material fact such as previous policy details, incorrect premium, demography or claims details may result in termination of the policy without any refund of premium.
- Cancellation is provided in the policy except for the arising out of nuclear, biological and/or chemical means, which is outside the scope of the policy.

#### Major Exclusions

- Pre-existing Condition
- Death arising from suicide or intentionally self-inflicted death, sexually transmitted infections, mental disorder, anxiety, stress, depression.
- Death arising from use of drugs, alcohol or other intoxication or hallucinogens.
- Participation in any war, rebellion, riot, strike, riot, civil commotion, strike, riot, insurrection or terrorism.
- Committing or assisting in the commission of any crime or offence.
- Death arising from any disease or condition which is not covered by the policy.
- Participation in any war, rebellion, riot, strike, riot, civil commotion, strike, riot, insurrection or terrorism.
- Participation in any war, rebellion, riot, strike, riot, civil commotion, strike, riot, insurrection or terrorism.
- While engaged in any business or profession, including or discharging from or travelling in any motor vehicle, which is not covered by the policy.

10. Underground mining & contractor specializing in tunnelling
11. Naval military or air force personnel
12. Radioactivity, Nuclear risks, ionizing radiation
13. Detailed Exclusion as per the Standard Policy Wording of the Group Care-400 Policy.

Major Documentation Required to file a claim - Immediate Written Intimation to the Insurer

1. Claim Form Duly Signed
2. Identity Proof
3. Accident Proof - FIR, Panchnama, Final Police Report, State Electricity Board Report, Factory Inspection Report, Forensic Report etc.
4. Cause of Loss - Viscera Report, Post Mortem Report (if conducted), MLC report, Medical Report or Certificate
5. Disability - Disability Certificate from Government Medical Board, Fitness Certificate, Medical Prescription.
6. Accidental Death - Death Certificate
7. Medical Expenses - Hospital Discharge Summary, Bills, Receipts as original, Medical Practitioner Certificate, Medical or Clinical or Pathological or Diagnostics Records.

\*\*These are just indicative documents; additional documents may be required as per the claim.

#### Claims Servicing Team

Name of Service	Address	Phone	Email
Care Health Insurance Ltd	Vipul Tech Square, Tower C, 3rd Floor, Sector 43, Golf Course Road Gurgaon - 122009	1800-102-4488	Claims@careinsurance.com

#### For Care Health Insurance Limited

*Manish Lodha*

Authorized Signatory

Date of Issue : 24-Apr-2023

Place of Issue : Gurgaon, Haryana

Registered office address: Care Health Insurance Limited

5th Floor, 19 Chawla House, Nehru Place, New Delhi - 110019

Service Branch : CHIL, Vipul Tech Square, Tower-C, 3Rd Floor, Golf Course Road, Gurgaon , Haryana - 122009 Branch Contact No. 1800-102-4488

Correspondence Address: Care Health Insurance Limited

Vipul Tech Square, Tower C, 3rd Floor, Golf Course Road, Sector - 43, Gurugram - 122009 (Haryana).

Call us : 1800-102-4488 Fax : 1800-200-6677

Website : www.careinsurance.com E-mail : customerfirst@careinsurance.com

Consolidated Stamp Duty paid vide E-Challan GRN no. 98389442 dated 17 January 2023, RCM Applicability- N/A

IC: 997133 and Description of Service: Accident and Health Insurance Services State GSTIN No.: 06AADCR6281N1ZW

DA Registration Number - 148

IN: RHHHLGP20126V011920 CIN - U66000DL2007PLC161503

Signature Not Verified  
Digitally signed by  
MANISH LODHA  
Date: 2023.04.24  
11:22:52



## Endorsement Letter

Name of Policy Holder : MAULI COLLEGE OF ENGINEERING & TECHNOLOGY  
Address of Policy Holder : Ms/ Late Purushottam Hari Ganesht Shikshan Sanstha Pvt Ltd, 16 Samjhana Srigaon, B-10, B-10A, Tq. Shrigaon, Dist. Buldhana Maharashtra 27  
GSTIN of Policy Holder : N/A  
Policy Number : 64760802  
Policy Expiry Date : 09-Apr-2024  
Endorsement Type : Addition/Deletion/Change  
Endorsement Number : 00002  
Effective Date : 05-Oct-2023  
Date of Issue : 19-Oct-2023

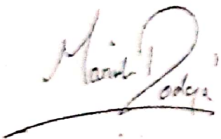
It is hereby agreed and declared that the policy is amended to incorporate the Addition(s) and Deletion(s) of Insured Person(s) as stated in the Annexure.

In view of above, premium amounting to Rs.6,876.98 calculated on pro-rata basis as shown below, is hereby charged/refunded to the Policyholder.

Details	Premium (Rs.)
Net Premium	5,827.95
CGST	0.00
IGST	1,049.03
SGST	0.00
UGST	0.00
Total Amount	6,876.98

Subject otherwise to the terms, conditions and exclusions of Policy.

For **Care Health Insurance Limited**



Authorized Signatory

Place of Issue: Gurugram

GSTIN No: 06AADCR6281N1ZW

Service Branch: CHIL, Vipul Tech Square, Tower-C, 3rd Floor, Golf Course Road, Gurgaon, Haryana - 122009 Branch Contact No.: 1800-102-4488

The contract will be cancelled at intro in case the consideration under the policy is not realized.

Consolidated Stamp Duty paid vide E-Challan GRN no. 98389442 dated 17 Jan 2023. RCM Applicability- N/A

SAC: 997125 and Description of Service: Accident and Health Insurance Services

**Care Health Insurance Limited**

4th Floor, 5th Floor, 19, Connaught Place, Metro Station, New Delhi - 110019

Corporate Office: Vipul Tech Square, Tower-C, 3rd Floor, Golf Course Road, Gurgaon, Haryana - 122009

Customer Care: 1800-102-4488

At Floor: 1st, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th

REACH US @



Care Health  
Customer App



WhatsApp  
8860402452

Self Help Portal:  
[www.careinsurance.com/self-help-portal](http://www.careinsurance.com/self-help-portal)

Submit Your Query / Requests:  
[www.careinsurance.com/contact-us.html](http://www.careinsurance.com/contact-us.html)



**Tax Invoice**

<b>Document No</b> 6A7608022	<b>Date</b> 19-Oct-2023
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**Name of Supplier:** Care Health Insurance Limited  
**Address of Supplier:** Vipul Tech Square, Tower-C, 3Rd Floor, Golf Course Road, Gurgaon - 122009, Haryana - 06  
**Supplier GSTIN:** 06AADC6281N1ZW

**Bill To:**

**Name of Recipient:** Mauli College Of Engineering & Technol  
**Address of Recipient:** Ms/ Late Porushottam Hari Ganesh Shikshan Sanstha Gvt No. 16 Samhara Shegaon Trq Shegaon, Dist. Buldhana 444203 Buldhana-27  
**Customer GSTIN:** NA

Description of Goods/Services	Amount
Personal Accident Insurance Premium	
Transaction Value	5,827.95
CGST @ 9%	0.00
SGST/UTGST @ 9%	0.00
IGST @ 18%	1,049.03
<b>Total Value Including Tax</b> Amount in word:-SIX THOUSAND EIGHT HUNDRED SEVENTY SIX RUPEES AND NINETY EIGHT PAISA	6,876.98
Place of Supply: Buldhana-27 Service Accounting Code: 997133	

Whether tax payable under reverse charge: No

We hereby declare that through our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under section 13(1) of the CGST Act, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Care Health Insurance Limited