

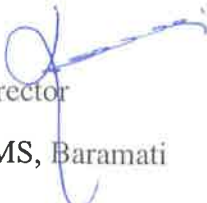


Anekant Education Society's
Anekant Institute of Management Studies (AIMS)
Baramati, Pune

Welfare Policy of the Institute

Staff Members are Provided with Following Welfare Facilities:

1. Staff is provided with an advance amount before the Diwali festival without interest and the same is deducted in EMIs.
2. Provision of EPF is made for employees.
3. A free dress code is also provided for the staff members.
4. Wards of staff at AIMS are given special preference for admission at Anekant English Medium School (AEMS), a sister concern of AIMS
5. Free accommodation within the campus is provided to the faculty.
6. Medical leave is granted to the staff.
7. Duty leave is also provided to the faculty for attending FDPs, Workshops, Conferences, Seminars, Research Work, and Higher Studies.
8. Compensatory off is given to the staff if they work on holidays.
9. Group Insurance scheme for all staff members.
10. Eco-friendly working environment.
11. Ergonomically designed workstation.
12. RO water purifiers and coolers are installed for drinking water.
13. Provision of sick room for staff members.
14. First Aid Kit and Doctor on call facility is available during an emergency


Director
AIMS, Baramati



Anekant Education Society
Anekant Institute of Management Studies
Baramati

Payment Voucher

Voucher Number : 187
Voucher Date : 26-Oct-2021

Particulars	DR. Rs.	CR. Rs.
Debit A/c Adv. to Khomane Sachin Credit A/c Axis Bank	5,000.00	5,000.00

Bank Transaction Details:

Cheque Inst No: Dtd : 26-Oct-2021 ₹ 5,000.00

Narration : Being paid advance for Diwali

Total 5,000.00 5,000.00

In Words : INR Five Thousand only.

Beldas
Accountant

[Signature]
O.S.

[Signature]
Director

[Signature]
Secretary

Sanctioned & Pay / Not Sanctioned

[Signature]

Received From the Treasurer Anekant Institute of Management Studies

Treasurer

Signature of Receiver

प्रति,

मा. सचिव

अनेकान्त इन्स्टीटयुट ऑफ मॅनेजमेंट स्टडीज,
बारामती.

दि. 21/10/21

अर्जदार - श्री. सचिन नंदकुमार खोमणे.

विषय - दिवालीसाठी अॅडव्हान्स मिळणेबाबत.

महोदय,

मी सचिन नंदकुमार खोमणे आपल्या संस्थेमध्ये शिपाई या पदावर काम करीत आहे.
तरी मला दिवालीसाठी अॅडव्हान्स रु. 8000 इतका मिळावा व माझ्या पगारातून दरमहा 2000
रुपये कापून घ्यावा, ही विनंती.

कळावे,

आपला विश्वासु,



श्री. सचिन नंदकुमार खोमणे

please give Advance

Rs 5000/-



Anekant Education Society
Anekant Institute of Management Studies
Baramati

Payment Voucher

Voucher Number : 102
Voucher Date : 26-Oct-2021

Particulars		DR. Rs.	CR. Rs.
Debit A/c	Adv. to Amit Dengale	10,000.00	
Credit A/c	Axis Bank		10,000.00

Bank Transaction Details:

Cheque . Inst No: Dtd : 26-Oct-2021 ₹ 10,000.00

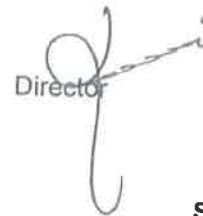
Narration : Being paid advance for Diwali

Total	10,000.00	10,000.00
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In Words : INR Ten Thousand only.

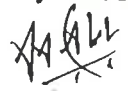

Accountant


O.S.


Director


Secretary

Sanctioned & Pay / Not Sanctioned



Received From the Treasurer Anekant Institute of Management Studies

Treasurer

Signature of Receiver

प्रति,

दि . 21/10/21

मा . सचिव

अनेकान्त इन्स्टीटयुट ऑफ मॅनेजमेंट स्टडीज,
बारामती .

अर्जदार - श्री . अमित सुभाष डेंगळे .

विषय - दिवाळीसाठी अॅडव्हान्स मिळणेबाबत .

महोदय,

मी अमित सुभाष डेंगळे आपल्या संस्थेमध्ये शिपाई या पदावर काम करीत आहे . तरी मला दिवाळीसाठी अॅडव्हान्स रु . 10000 इतका मिळावा व माझ्या पगारातून दरमहा 2500 रुपये कापून घ्यावा, ही विनंती .

कळावे,

आपला विश्वासु,

Dengale

श्री . अमित सुभाष डेंगळे

please pay Rs. 10,000/-
as Advance.

MAH

Anekant Education Society
Anekant Institute of Management Studies
Baramati

Payment Voucher

(184)
Voucher Number : ~~171~~
Voucher Date : 26-Oct-2021

Particulars	DR. Rs.	CR. Rs.
Debit A/c Adv. to Uday Gardi Credit A/c Axis Bank	10,000.00	10,000.00

Bank Transaction Details:

Cheque Inst No: Dtd : 26-Oct-2021 ₹ 10,000.00

Narration : Being paid advance for Diwali

Total 10,000.00 10,000.00

In Words : INR Ten Thousand only.

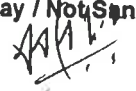

Accountant


O.S.


Director


Secretary

Santioned & Pay / Not Santioned



Received From the Treasurer Anekant Institute of Management Studies

Treasurer

Signature of Receiver

प्रति,

दि. 21/10/21

मा. सचिव

अनेकान्त इन्स्टीटयुट ऑफ मॅनेजमेंट स्टडीज,
बारामती.

अर्जदार - श्री. उदय पवन गार्डी.

विषय - दिवाळीसाठी अॅडव्हान्स मिळणेबाबत.

महोदय,

मी उदय पवन गार्डी आपल्या संस्थेमध्ये ग्रंथपाल सहाय्यक या पदावर काम करीत आहे. तरी मला दिवाळीसाठी अॅडव्हान्स रु. 10000 इतका मिळावा व माझ्या पगारातून दरमहा 2500 रुपये कापून घ्यावा, ही विनंती.

कळावे,

please pay Rs. 10,000/-
as Advance.



आपला विश्वासु,



श्री. उदय पवन गार्डी

Anekant Education Society
Anekant Institute of Management Studies
Baramati

Payment Voucher

Voucher Number : ~~178~~ ¹⁸⁶
Voucher Date : 26-Oct-2021

Particulars		DR. Rs.	CR. Rs.
Debit A/c	Adv.to Ujwala Mane	5,000.00	
Credit A/c	Axis Bank		5,000.00

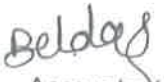
Bank Transaction Details:

Cheque Inst No: Dtd : 26-Oct-2021 ₹ 5,000.00

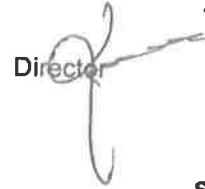
Narration : Being paid advance for Diwali

Total 5,000.00 5,000.00

In Words : INR Five Thousand only.


Accountant


O.S.


Director


Secretary

Sanctioned & Pay / Not Sanctioned



Received From the Treasurer Anekant Institute of Management Studies

Treasurer

Signature of Receiver

प्रति,

दि. 21/10/21

मा. सचिव

अनेकान्त इन्स्टीटयुट ऑफ मॅनेजमेंट स्टडीज,
बारामती.

अर्जदार - सौ. उज्वला विजय माने.

विषय - दिवाळीसाठी अॅडव्हान्स मिळणेबाबत.

महोदय,

मी उज्वला विजय माने आपल्या संस्थेमध्ये कनिष्ठ लिपिक या पदावर काम करीत आहे. तरी मला दिवाळीसाठी अॅडव्हान्स रु. 5000 इतका मिळावा व माझ्या पगारातून दरमहा 1000 रुपये कापून घ्यावा, ही विनंती.

कळावे,

आपली विश्वासु,

Mam

सौ. उज्वला विजय माने

case pay Rs. 5000/-
as Advance & deduct
Rs. 1200/- per month.

Mam



EPFO Payment	
e-Receipt	
TRRN NUMBER	3152202009201
COMBINED CIN	025140222857283
TOTAL AMOUNT	3750
TOTAL AMOUNT IN WORDS	Three Thousand Seven Hundred and Fifty Rupees and Zero paise only
TRANSACTION NUMBER	508453535
TRANSACTION DATE	14-02-2022 12:21:27
TRANSACTION STATUS	SUC

Anekant Education Society
Anekant Institute of Management Studies
Baramati

Payment Voucher

(295)

Voucher Number : 289
Voucher Date : 8-Feb-2022

Particulars	DR. Rs.	CR. Rs.
Debit A/c Employee Provident Fund(EPF)	28,597.00	
Debit A/c EPF (Daily Wages)	2,220.00	
Debit A/c EPF Institute Contribution	33,386.00	
Credit A/c Axis Bank		64,203.00

Bank Transaction Details:

Cheque Inst No: Dtd : 8-Feb-2022 ₹ 64,203.00

Narration : Being paid EPF for the month January 2022

Total	64,203.00	64,203.00
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In Words : INR Sixty Four Thousand Two Hundred Three only.


Accountant


O.S.


Director


Secretary

Sanctioned & Pay / Not Sanctioned



Treasurer

Received From the Treasurer Anekant Institute of Management Studies

Signature of Receiver



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

TRRN 3152202009093

Establishment Code & Name PUPUN0308378000 ANEKANT EDUCATION SOCIETYS

Dues for the wage month of January 2022

Address: ANEKANT INSTITUTE OF MANAGEMENT STU, BARAMATI,, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 18	EPS 18	EDLI 18
Total Wages :	2,56,814	2,56,814	2,56,814

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	1,284	0	0	0	1,284
2	Employer's Share Of	9,417	0	21,400	1,285	0	32,102
3	Employee's Share Of	30,817	0	0	0	0	30,817
Grand Total : Sixty-Four Thousand Two Hundred Three Rupees Only							64,203

(This is a system generated challan on 08-FEB-2022 11:02, 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.) -	64,203	
F) Total amount of uploaded ECR (D + E) (	64,203	





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

Name of Establishment	ANEKANT EDUCATION SOCIETYS		
Establishment Id	PUPUN0308378000	LIN	1325015591
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-FEB-2022	Uploaded Date Time	08-FEB-2022 11:02
Exemption Status	Unexempted	TRRN Number	
Remarks	January 2022 EPF Payment	ECR Id	68823298
Total Members	18	Aadhaar Not Seeded Member	0

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	30,817	Total EPS Contribution Remitted	21,400
Total EPF-EPS Contribution Remitted	9,417	Total Refund Advance	0

PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		

ABRY Upfront Benefit Details (In Rupees) :

Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100236247301	PROF. ABHISHEK YOGENDRA DIKSHIT	ABHISHEK YOGENDRAK UMAR DIKSHIT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100234709529	MR. AMIT SUBHASH DENGAL	AMIT SUBHASH DENGAL	14,737	14,737	14,737	14,737	1,768	1,228	540	0	0	-	-	-	N.A.
3	100281845411	PROF. DATTATRAY POPAT MORE	DATTATRAY POPAT MORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100281845891	PROF.MANISHA ANIL VHORA	MANISHA ANIL VHORA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100141304942	DR. MOHD-SALIM.ABDUL-RAHAMAN LAHORI	MOHAMMED SALIM A LAHORI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100281845955	PROF. PRAVIN VITTHAL YADAV	PRAVIN VITTHAL YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100281845079	PROF. PRITI DINESH HANCHATE	PRITI DINESH HANCHATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101241746244	MR. SACHIN BALU JAMDADE	SACHIN BALU JAMDADE	13,577	13,577	13,577	13,577	1,629	1,131	498	0	0	-	-	-	N.A.
9	101546594354	SACHIN NANDKUMAR KHOMANE	SACHIN NANDKUMAR KHOMANE	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
10	100281845120	PROF. SACHIN SHRIRANG JADHAV	SACHIN SHRIRANG JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100235901910	MRS. SAYALI MAHESH BELDAR	SAYALI MAHESH BELDAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101191755411	PROF. SHRIRAM SHRIPAD BADAVE	SHRIRAM SHRIPAD BADAVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100281845219	PROF. SMITA. SHAMSUNDARK HATRI	SMITA SHYAMSUNDAR KHATRI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100281846034	PROF.TANAJI VITTHAL CHAVAN	TANAJI VITTHAL CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100234751198	MR. UDAY PAVAN GARDI	UDAY PAVAN GARDI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101553507471	UJWALA VIJAY MANE	UJWALA VIJAY MANE	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
17	100768158043	PROF. UMESH SOMASHKHAR KOLLIMATH	UMESH SOMASHEKH ARAYYA KOLLIMATH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

UAN		Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
18	100235163543	SHRI. VIJAY DHANAJI SHINDE	VIJAY DHANAJI SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

Anekant Education Society's
ANEKANT INSTITUTE OF MANAGEMENT STUDIES, BARAMATI

Employee Provident Fund (EPF) January - 2022

Sr. No.	EPF A/c No.	UAN No.	Name	Designation	Date of Joining	Date of Birth	Basic Pay	Employee Contri. 12%	Employer Contribution 13.15%				Total (7 to 10)	Remark
									ER share 3.67%	Pension 8.33%	Administrative Charges 0.50%	EDLI Contribution 0.50%		
1	1		2	3	4	5	6	7	8	9	10	10	11	12
1	1	100141304942	Dr. Mohd-Salim.Abdul-Rahaman Lahori	Director	30/05/2011	01/07/1961	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
2	2	100768158043	Prof. Umesh Somashkhar Kollimath	Asso.Prof.	01/09/2015	25/12/1972	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
3	4	100281845219	Prof. Smita.ShamsundarKhatri	Asst.Prof.	01/04/2011	22/12/1977	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
4	5	100281845955	Prof. Pravin Vitthal Yadav	Asst.Prof.	01/04/2011	26/12/1985	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
5	8	100281845891	Prof.Manisha Anil Vhora	Asst.Prof.	01/04/2011	23/10/1981	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
6	12	100281845079	Prof. Priti Dinesh Hanchate	Librarian	01/06/2011	25/01/1975	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
7	13	100236247301	Prof. Abhishek Yogendra Dikshit	Asso.Prof.	08/08/2011	30/11/1983	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
8	15	100281845411	Prof.Dattatray Popat More	Asso.Prof.	06/08/2012	02/06/1986	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
9	17	100281846034	Prof.Tanaji Vitthal Chavan	Asso.Prof.	02/01/2013	02/06/1985	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
10	18	100281845120	Prof. Sachin Shrirang Jadhav	Asst.Prof.	01/06/2013	05/11/1978	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
11	20	101191755411	Prof. Shriram Shripad Badave	Asst.Prof.	15/09/2017	03/09/1984	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
12	21	100235901910	Mrs. Sayali Mahesh Beldar	Clerk	01/12/2011	31/10/1980	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
13	29	100235163543	Shri. Vijay Dhanaji Shinde	O.S.	21/11/2011	26/06/1982	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
14	33	100234751198	Mr. Uday Pavan Gardi	Clerk	01/12/2011	31/12/1989	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00	
15	34	100234709529	Mr. Amit Subhash Dengale	Peon	01/12/2011	21/08/1986	14737.00	1768.00	540.85	1227.6	74.00	74.00	3684.44	
16	43	101241746244	Mr. Sachin Balu Jamdade	Peon	01/01/2018	10/03/1995	13577.00	1629.00	498.28	1131.0	68.00	68.00	3394.24	
17	31	101546594354	Sachin Nandkumar Khomane	peon	01/12/2019	09/04/1984	9000.00	1080.00	330.30	749.7	45.00	45.00	2250.00	
18		101553507471	Ujwala Vijay Mane	Clerk	01/01/2020	07/12/1984	9500.00	1140.00	348.65	791.4	48.00	48.00	2376.00	
TOTAL							256814.00	30817.00	9425.07	21392.61	1285.00	1285.00	64204.68	

12%	✓ 30817.00
3.67%	9425.07
8.33%	21392.61
0.50%	1285.00
0.50%	1285.00
Total (7 to 10)	64204.68


Director
AIMS, Baramati

2000

[illegible]

Anekant Education Society
Anekant Institute of Management Studies
Baramati

Payment Voucher

Voucher Number : ~~29~~
Voucher Date : **9-Feb-2022**

300

Particulars		DR. Rs.	CR. Rs.
Debit A/c	Group Insurance Exps.	8,178.00	
Credit A/c	Axis Bank		8,178.00

Bank Transaction Details:

Cheque Inst No: Dtd : 9-Feb-2022 ₹ 8,178.00

Narration : Being paid to New India Assurance Co. Ltd against Staff Group Insurance.

Total	8,178.00	8,178.00
--------------	-----------------	-----------------

In Words : **INR Eight Thousand One Hundred Seventy Eight only.**

Beldes
Accountant

[Signature]
O.S.

[Signature]
Director

[Signature]
Secretary

Sanctioned & Pay / Not Sanctioned

[Signature]

Treasurer

Received From the Treasurer Anekant Institute of Management Studies

Signature of Receiver



Sayali Beldar <sayalibeldar@gmail.com>

Personal Accident Insurance Policy no.15250042200100000556;QUATE no.50560;Premium ₹8,178/- approvalFwd: Group Insurance Documents

1 message

Sandesh Shah <sandeshinsurance@yahoo.com>

Tue, Feb 8, 2022 at 2:50 PM

To: Akshara Bodas <akshara.bodas@newindia.co.in>

Cc: Shashank Oak <shashank.oak@newindia.co.in>, Sayali Beldar <sayalibeldar@gmail.com>, samratprithvirajconsultancy@gmail.com, director.aimsbaramati@gmail.com, lahari_salim@yahoo.com, milind shah <milindshah46@gmail.com>

Greetings!

Akshara Bodas,
Administrative Manager,
THE NEW INDIA ASSURANCE CO.LTD.
PUNE D.O.152500,
Pune Camp-411001

Namaste!

Madam,
I am forwarding mail of our corporate customer.kindly,approve this QUATE .

Thank you.

Regards,
SANDESH SHAH
Direct Business channel
NIACO Pune 152500/1D7800779
The New India Assurance Co.Ltd.
Business watts up & Mobile no.+91 9860424521

Sent from my iPad

Begin forwarded message:

From: Sayali Beldar <sayalibeldar@gmail.com>
Date: 8 February 2022 at 1:43:48 PM IST
To: samratprithvirajconsultancy@gmail.com
Subject: Group Insurance Documents

Respected Sir,

Greetings!

As discussed with Shri. Sanesh Shah we send the name of a Teaching Staff Member who has left the job from Nov.21. Name- Dr. Vinod Sayankar as our policy list sr.no.12. Remove this name and send us a new quotation for the same.

Thanking you

Mrs. Beldar
A/c Section
AIMS, Baramati



Institution Code 6731
Anekant Education Society's
Anekant Institute of Management Studies (AIMS)
Religious Minority Institution
Anekant Education Society Campus
Baramati, Dist-Pune, Maharashtra, PIN-413102
Phone : (02112) 227299 Fax : (02112) 227299 Website: www.aimsaramati.org
Contact us: admission@aimsaramati.org

दि. ०५/०२/२०२२

प्रति,
मा.सचिव
अनेकान्त इन्स्टीट्यूट ऑफ मॅनेजमेंट स्टडीज,
बारामती

विषय — AIMS Staff Group Insurance Renew करणेबाबत.

महोदय,

आपल्या अनेकान्त इन्स्टीट्यूट ऑफ मॅनेजमेंट स्टडीजच्या शैक्षणिक वर्ष २०२२-२३ चे AICTE मान्यता प्रस्तावाकरीता AICTE कडून सर्व स्टाफचा ग्रुप इन्शुरन्स काढण्याचे सक्तीचे केले आहे. तरी मागीलवर्षी आपण हा Group Insurance काढलेला आहे. परंतु तो दि. ११/०२/२०२२ रोजी संपणार आहे. तरी सदर Group Insurance Policy Renew करण्याची परवानगी मिळावी. सोबत तपशील जोडलेला आहे.

कळावे,

आपला विश्वासू,

डॉ. एम.ए. लाहोरी
संचालक

Permitted
5-2-22

दि न्यू इंडिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



Consolidated Stamp Fees paid by GRN
No. MH000312745201920M, DATED
11/02/2022 and stamp duty under the
policy is

Personal Accident Insurance (-)
UIN NUMBER - IRDAN190P0003201314

Insured Name		ANEKANT INSTITUTE OF MANAGEMENT STUDIES (AIMS)	
Insured's Details		Issuing Office Details	
Customer ID	: PO67029793	Office Code	: PUNE (152500)
Address	: ANEKANT EDUCATION SOCIETY CAMPUS BARAMATI DIST PUNE BARAMATI, MAHARASHTRA, 413102	Address	: PUNE (152500) ATUR CHAMBERS 2, MOLEDINA ROAD, NEAR COFFEE HOUSE, NEXT TO BANK OF BARODA PUNE - 411001, 411001
Phone No	: XXXXXXXX7288, XXXXXXXX6540,	Phone No	: 26130084 / 26130246
E-mail/Fax	: aimsbaramati@gmail.com, /	E-mail/Fax	: nia.152500@newindia.co.in / 26139091
PAN No	:	S.Tax Regn. No	: AACN4165CST178
GSTIN/UIN	: NA / NA	GSTIN	: 27AACN4165C3ZP
	:	SAC	: 997133 (Accident and health insurance services)

Policy Details		Business Source Code	
Policy Number	: 15250042210100000506	Dev.Off level./Broker/Corp. Agent/IMF/POS/Web Aggregator	: DIRECT BUSINESS - (1D7805900)
Period of Insurance	: From: 12/02/2022 12:00:01 AM To: 11/02/2023 11:59:59 PM	Agent/Bancassurance/Spe- cialized Person/CPSC User	: (SANDESH MOHANLAL SHAH (NIA1D7800779) AGENT_SITE_204 (1D7810456)
Date of Proposal	: 12-Feb-22	Phone No	:
Prev. Policy no.	: 15250042200100000556	E-mail/Fax	: sandeshinsurance@yahoo.com, / / /
Client Type	: Corporate	Type of Cover	: 24 hours Cover required
Staff Discount	: No		

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (in words)	Receipt No. & Date:
₹ 6930	₹ 1248	₹ 8178	₹ 50	RUPEES EIGHT THOUSAND ONE HUNDRED SEVENTY- EIGHT ONLY	1525008121000001 0296 - 11/02/22

Benefits under the Policy: GROUP NAMED

Number of Persons										War & Allied Cover opted		
Sl. No	Emp ID	Name Of Insured	Age	Cadre	Relation	Risk Group	Excess	Sum Insured	Medical Extension	Sum Insured	Country	Type of Period
1	1	MOHAM MAD SALIM LAHORI	57	PRINCIPAL	Other	Risk Group I	0	1000000	No	0	NA	NA
2	2	KOLJIMATH UMESH	46	PROFESSOR	Other	Risk Group I	0	1000000	No	0	NA	NA
3	3	SMITA SHYAMS UNDA KHATRI	41	PROFESSOR	Other	Risk Group I	0	1000000	No	0	NA	NA
4	4	PRAVIN VITTHAL YADAV	33	PROFESSOR	Other	Risk Group I	0	1000000	No	0	NA	NA
5	5	MANISH A ANIL Vhora	37	PROFESSOR	Other	Risk Group I	0	1000000	No	0	NA	NA

Validity unknown

Digitally signed by SRIYASH VAHAN
Date: 11/02/22 11:59:59 PM

Policy No. : 15250042210100000506 Document generated by 19820 at 11/02/2022 15:44:28 Hours.
Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1416.
For details of our office addresses and addresses of office of Insurance Ombudsman, please visit <http://www.newindia.co.in>



प्रधान कार्यालय : दि न्यू इंडिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001

फोन : 022 - 22708100 / 22708400. GSTIN: 27AACN4165C3ZP CIN: L66000MH1919GOI000526 (IRDA REG.NO.190)

दि न्यू इंडिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



6	6	ABHISHEK YOGENDRA RAKUMAR DIKSHIT	35	PROFES SOR	Other	Risk Group I	0	1000000	No	0	NA	NA
7	7	PRITI DINESH HANCHA TE	44	PROFES SOR	Other	Risk Group I	0	1000000	No	0	NA	NA
8	8	DATTAT RAY POPAT MORE	32	PROFES SOR	Other	Risk Group I	0	1000000	No	0	NA	NA
9	9	TANAJI VITTHAL CHAVAN	33	PROFES SOR	Other	Risk Group I	0	1000000	No	0	NA	NA
10	10	SACHIN SHRIRAN G JADHAV	40	PROF	Other	Risk Group I	0	1000000	No	0	NA	NA
11	11	SHRIRAM SHRIPAD BADAVE	34	PROFES SOR	Other	Risk Group I	0	1000000	No	0	NA	NA
13	14	VIJAY DHANAJI SHINDE	36	OFFICE SUPERI NTEND ENT	Other	Risk Group I	0	1000000	No	0	NA	NA
14	15	SAYALI MAHESH BELDAR	38	CLARK	Other	Risk Group I	0	1000000	No	0	NA	NA
15	16	UDAY PAVAN GARDI	29	LIBRAR Y ASSIST ANT	Self	Risk Group I	0	1000000	No	0	NA	NA
16	18	AMIT SUBHAS H DENGAL E	32	PEON	Other	Risk Group I	0	900000	No	0	NA	NA
17	20	SACHIN BALU JAMDAD E	23	PEON	Other	Risk Group I	0	500000	No	0	NA	NA

Table Details:

Sl.No	Table A		Table B		Table C		Table D	
	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	Table D	Sum Insured
1	No	0	No	0	No	0	Yes	1000000
2	No	0	No	0	No	0	Yes	1000000
3	No	0	No	0	No	0	Yes	1000000
4	No	0	No	0	No	0	Yes	1000000
5	No	0	No	0	No	0	Yes	1000000
6	No	0	No	0	No	0	Yes	1000000
7	No	0	No	0	No	0	Yes	1000000
8	No	0	No	0	No	0	Yes	1000000
9	No	0	No	0	No	0	Yes	1000000
10	No	0	No	0	No	0	Yes	1000000
11	No	0	No	0	No	0	Yes	1000000
12	No	0	No	0	No	0	Yes	1000000
13	No	0	No	0	No	0	Yes	1000000
14	No	0	No	0	No	0	Yes	1000000
15	No	0	No	0	No	0	Yes	1000000
16	No	0	No	0	No	0	Yes	900000
					No	0	Yes	500000

Policy No. : 16250042210100000508 Document generated by 19620 at 11/02/2022 15:44:28 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.



प्रधान कार्यालय : दि न्यू इंडिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001

फोन : 022 - 22708100 / 22708400. GSTIN: 27AAACN4165C37P CIN: I 66202MH196200100000508 Page 2 of 4

दि न्यू इंडिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



17									
Sl.No	Special Conditions								
1	AS PER TERMS & CONDITIONS OF THE PA POLICY for losses directly or indirectly arising out of, contributed to by, or resulting from CoronaviAbsoluterus (Covid-19 and/or nCov 2019) or any mutations or variation thereof Exclusion								
2	AS PER TERMS & CONDITIONS OF THE PA POLICY for losses directly or indirectly arising out of, contributed to by, or resulting from CoronaviAbsoluterus (Covid-19 and/or nCov 2019) or any mutations or variation thereof Exclusion								
3	AS PER TERMS & CONDITIONS OF THE PA POLICY for losses directly or indirectly arising out of, contributed to by, or resulting from CoronaviAbsoluterus (Covid-19 and/or nCov 2019) or any mutations or variation thereof Exclusion								
4	AS PER TERMS & CONDITIONS OF THE PA POLICY for losses directly or indirectly arising out of, contributed to by, or resulting from CoronaviAbsoluterus (Covid-19 and/or nCov 2019) or any mutations or variation thereof Exclusion								
5	AS PER TERMS & CONDITIONS OF THE PA POLICY for losses directly or indirectly arising out of, contributed to by, or resulting from CoronaviAbsoluterus (Covid-19 and/or nCov 2019) or any mutations or variation thereof Exclusion								
6	Absolute Exclusion for losses directly or indirectly arising out of, contributed to by, or resulting from Coronavirus (Covid-19 and/or nCov 2019) or any mutations or variation thereof.								
7	Absolute Exclusion for losses directly or indirectly arising out of, contributed to by, or resulting from Coronavirus (Covid-19 and/or nCov 2019) or any mutations or variation thereof.								
8	Absolute Exclusion for losses directly or indirectly arising out of, contributed to by, or resulting from Coronavirus (Covid-19 and/or nCov 2019) or any mutations or variation thereof.								
9	Absolute Exclusion for losses directly or indirectly arising out of, contributed to by, or resulting from Coronavirus (Covid-19 and/or nCov 2019) or any mutations or variation thereof.								
10	Absolute Exclusion for losses directly or indirectly arising out of, contributed to by, or resulting from Coronavirus (Covid-19 and/or nCov 2019) or any mutations or variation thereof.								
11	Absolute Exclusion for losses directly or indirectly arising out of, contributed to by, or resulting from Coronavirus (Covid-19 and/or nCov 2019) or any mutations or variation thereof.								
12									
13	Absolute Exclusion for losses directly or indirectly arising out of, contributed to by, or resulting from Coronavirus (Covid-19 and/or nCov 2019) or any mutations or variation thereof.								
14	Absolute Exclusion for losses directly or indirectly arising out of, contributed to by, or resulting from Coronavirus (Covid-19 and/or nCov 2019) or any mutations or variation thereof.								
15	Absolute Exclusion for losses directly or indirectly arising out of, contributed to by, or resulting from Coronavirus (Covid-19 and/or nCov 2019) or any mutations or variation thereof.								
16	Absolute Exclusion for losses directly or indirectly arising out of, contributed to by, or resulting from Coronavirus (Covid-19 and/or nCov 2019) or any mutations or variation thereof.								
17	Absolute Exclusion for losses directly or indirectly arising out of, contributed to by, or resulting from Coronavirus (Covid-19 and/or nCov 2019) or any mutations or variation thereof.								
18									

Premium and GST Details

Premium	Rate of Tax	Amount in INR
SGST	9	₹ 6930.00
CGST	9	624
IGST	0	624
		0

The Policy Shall be subject to PERSONAL ACCIDENT INSURANCE () policy clauses attached herewith IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

Place:-

Date:-

For and on behalf of

The New India Assurance Company Limited



Policy No. : 15250042210100000508 Document generated by 19820 at 11/02/2022 15:44:28 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy Issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

प्रधान कार्यालय : दि न्यू इंडिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001

फोन : 022 - 22708100 / 22708400. GSTIN: 27AAACN4165C3ZP CIN: L66000MH1919G01000526 /IRDA REG NO 100

दि न्यू इन्डिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



Duly Constituted Attorney(s)

Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt
number _____ dt. _____

Stamp Duty under the Policy is ₹

Tax Invoice No : 15250021E0017537

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C



Policy No. : 18260042210100000808 Document generated by 18020 at 11/02/2022 18:44:28 Hours.

Regd. & Head Office: New India Assurance Bldg., 67 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

प्रधान कार्यालय : दि न्यू इन्डिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001

फोन : 022 - 22708100 / 22708101 GSTIN: 27AAACN4165C3D CIN: 2700001826004221

दि न्यू इंडिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : PUNE (152500)
Address : PUNE (152500) ATUR CHAMBERS
2, MOLEDINA ROAD NEAR COFFEE HOUSE, NEXT TO BANK OF BARODA
PUNE - 411001, 411001
PUNE
Insured Pan Number :
Phone : 26130084
Email : nia.152500@newindia.co.in
Fax : 26139091
Collection Number : 15250081210000010296
Collection Date : 11/02/2022
Business Source Code : 107805900
PAN No of Payer :

Received with thanks from ANEKANT INSTITUTE OF MANAGEMENT STUDIES (AIMS).

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
15250042210100000506	Bank-152500	8178.00	9100.152500	BA00007520-152500-9100

Total = ₹ 8178.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
RTGS	8178.00	8178	09-FEB-22	AXIS BANK	camp br, pune 1	1525002110050560	N.A.

Total = ₹ 8178.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
6930.00	1248.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA1D7800779	SANDESH SHAH	42

For The New India Assurance Company Limited
Revenue Stamp

Date of Issue: 11/02/2022

Cashier's initial



Authorized Signatory

Note -

- Please note the Policy Number, Collection Number and date in all future correspondence.
- NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations/if there is insufficient premium balance.

Tax Invoice No : 15250021E0017537

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C

Signature Not Verified
Digitally signed by SRINIVASAN VAIDESHARAN
Date: 2022.02.11 15:44:38+05'30'

Policy No. : 15250042210100000506 Document generated by 19620 at 11/02/2022 15:44:28 Hours.
Regd. & Head Office: New India Assurance Bldg., 67 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

प्रधान कार्यालय : दि न्यू इंडिया एश्योरन्स बिल्डिंग, ६७, महात्मा गांधी मार्ग, फोर्ट, मुंबई - ४०० ००१

फोन : ०२२ - २२७०८१०० / २२७०८४००. GSTIN: 27AAACN4165C3ZP CIN: L66000MH1919GOI000526 (IRDA REG. NO. 190)