

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

Sr. No.	Details
1.	Sample of PF Challan
2.	Health and Wellness Initiatives
3.	Sample of Leave Sanction Forms
4.	Sample of Faculty Appreciation Certificate
5.	Sample of LTC Claim
6.	Sample of Festival Allowance
7.	Sample of Book Allowance
8.	Sample of Insurance Policy Document

Sample of PF Challan



COME ED CHALLAN OF A/C NO. 01, 02, 10, 2 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 3102303029918
ECR ID 86800110
LIN : 15079333610



Establishment Code & Name MHBAN0027991000 THADOMAL SHAHANI ENGG. COLLEGE
Address : 32ND RD, TPS III,, BANDRA WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

Dues for the wage month of March 2023

Total Subscribers : EPF 214 EPS 181 EDLI 214
Total Wages : 2,02,98,714 27,15,000 32,10,000

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	1,01,494	0	0	0	101,494
2	Employer's Share Of	22,09,598	0	2,26,250	16,050	0	2,451,898
3	Employee's Share Of	24,35,848	0	0	0	0	2,435,848
Grand Total : Forty-Nine Lakh Eighty-Nine Thousand Two Hundred Forty Rupees Only							49,89,240

(This is a system generated challan on 29-MAR-2023 08:15, 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.) -	49,89,240	
F) Total amount of uploaded ECR (D + E) (49,89,240	

Handwritten signature



PRINCIPAL
Nadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050



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

TRRN 3102212009596
ECR Id 81881492
LIN : 1507933610

Establishment Code & Name MHBAN0027991000 THADOMAL SHAHANI ENGG. COLLEGE
Address : 32ND RD, TPS III, BANDRA WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

Dues for the wage month of November 2022

Total Subscribers : EPF 214 EPS 183 EDLI 214
Total Wages : 1,76,66,625 27,45,000 32,10,000

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	88,333	0	0	0	88,333
2	Employer's Share Of	18,91,245	0	2,28,750	16,050	0	2,136,045
3	Employee's Share Of	21,19,995	0	0	0	0	2,119,995
Grand Total : Forty-Three Lakh Forty-Four Thousand Three Hundred Seventy-Three							43,44,373

(This is a system generated challan on 08-DEC-2022 18:53, 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 / ABRVY.

	PMRPY	ABRVY
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.) -	43,44,373	
F) Total amount of uploaded ECR (D + E) (43,44,373	



PRINCIPAL
Thadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050



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

TRRN 31022207010510
ECR ID 753332634
LIN : 15079333610

Establishment Code & Name MHBAN0027991000 THADOMAL SHAHANI ENGG. COLLEGE
Address : 32ND RD, TPS III, BANDRA WEST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

Dues for the wage month of June 2022

Total Subscribers : EPF 221 EPS 192 EDLI 221
Total Wages : 1,79,95,137 28,78,740 33,13,310

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	89,976	0	0	0	89,976
2	Employer's Share Of	19,19,527	0	2,39,895	16,567	0	2,175,989
3	Employee's Share Of	21,59,422	0	0	0	0	2,159,422
Grand Total : Forty-Four Lakh Twenty-Five Thousand Three Hundred Eighty-Seven							44,25,387

(This is a system generated challan on 10-JUL-2022 21:48, 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 PMRPPY / ABRYPY.

	PMRPPY	ABRYPY
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.) -	44,25,387	
F) Total amount of uploaded ECR (D + E) (44,25,387	



PRINCIPAL

Thadomal Shahani Engineering College
P. G. Kher Marg, T.P.S. III,
Bandra (W), Mumbai-400 050

Health and Wellness Initiatives

List of Health and Wellness Initiatives

Sr. No.	Nature of activity
1.	International Day of Yoga
2.	Project Aarogyam
3.	Heart Marshall Workshop



NSS-TSEC

National Service Scheme Unit (Affiliated to the Mumbai University)
Thadomal Shahani Engineering College
P.G. Kher Marg, TPS III, Bandra (W), Mumbai-400050
E-mail: nsstsec2122@gmail.com




Report on International Day of Yog (IDY'22) Celebration on 21/6/22

Date: 21/07/2022	Duration: 3 Hours
No. of Participants: NSS Vols. TSEC: 33; Male: 13; Female: 20	
Venue: College Campus	

International Day of Yog (IDY'22) was celebrated in association with **ISHA FOUNDATION**. Isha Foundation is a nonprofit, spiritual organisation founded in 1992 near Coimbatore, India, by Sadhguru Jaggi Vasudev. It hosts the Isha Yoga Centre, which offers yoga programs under the name Isha Yoga. The foundation is run “almost entirely” by volunteers. The word isha means “the formless divine”. During the **Yog Namaskar**, all the participants had to balance their posture in order to maintain the pose and all participants performed that sincerely. Though a bit of struggle, the session was apparent with visible smiles, composure and enthusiasm on the faces of all the participants. Next was **Nadishodhan** i.e. breathing exercise which was the most relaxing part of this day. Instructions for the same were shown through a video on how to do that exercise properly to enhance our breathing thereafter with meditation to clear our thoughts.

Lemon honey drink and bananas were served as refreshments post event to rejuvenate for the day, nourishment & energy for throughout the day as per the Yogic culture.


Few Glimpses of IDY'22 in TSEC in the attached pictures below:


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.








Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Event Name: Project Aarogyam

Avenue: International Service

Mode: Offline

Start Date: 28th July 2022

End Date: 28th July 2022

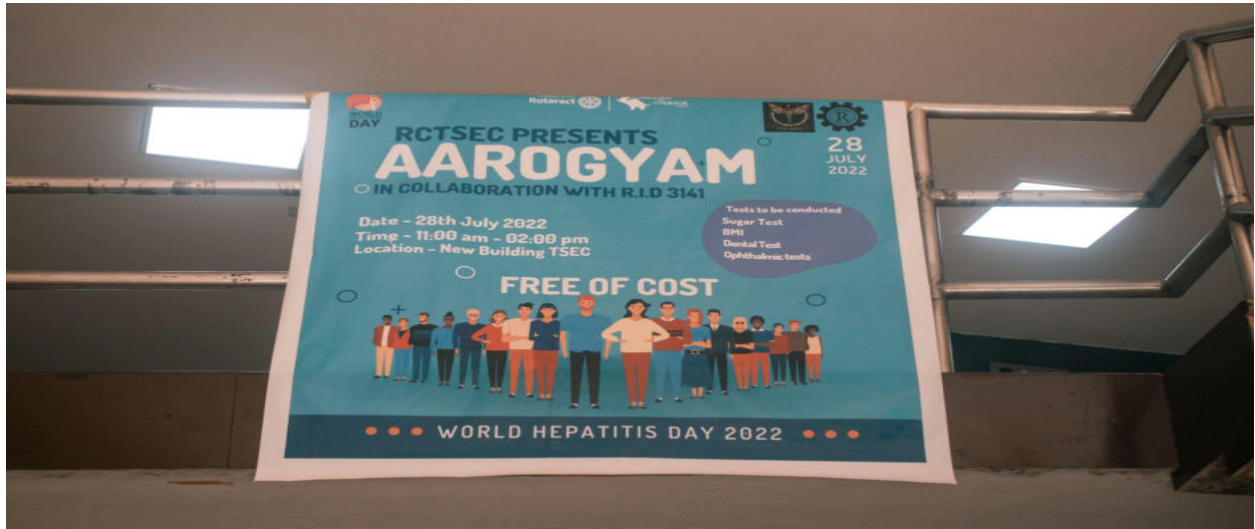
Participants: 24


Income: 0 /-

Expenditure: 2000

Aim: To host a Free Health Camp for the Students and Faculty of TSEC on the occasion of World Hepatitis Day


Pictures:




Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.






Dr. G. T. Thampil
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





Groundwork and Flow of the event:

The first step to good health was to make sure we start somewhere. The main aim was to give a good starting point to everyone regardless of their social and economic background.

Dental, ophthalmic and general body checks were conducted for all the participants. Free basic medicines were also provided to those who needed them. Powered glasses were provided at affordable prices to the non-teaching staff.

18th June, 2022: The International Service Director **Rtr. Omkar Pathak** came up with the idea of organizing a free health checkup camp for the students and faculty of Thadomal Shahani Engineering College in the college premises.

21th June, 2022: The President and Secretariat secured permission from the college authorities for the same.

17th July, 2022: The ISD Director contacted the **Rotaract Club of The Caduceus**, who agreed to collaborate with RCTSEC to set up the Health Camp.


21st July, 2022: The ISD Director co-ordinated with the **District 3141** Authorities and sought the necessary approvals, logistics and other arrangements.

28th July, 2022: All the club members assembled in the Student's Lounge at 9 am and made all the necessary arrangements for the Health Camp. The camp started with a small ribbon-cutting ceremony by the Hon. Principal of Thadomal Shahani Engineering College **Dr. G.T.Thampi**, followed by a welcome ceremony for all the doctors and MBBS interns present.

The camp began at 11 am and was run by final year medical students along with licenced medical professionals. The camp saw over 120 participants that included students, college teaching and non-teaching staff.

Impact Analysis:

Health awareness and fitness are the two aspects of life which are often neglected by the society at large but which are instrumental in shaping one's life and way of living. As the project's name suggests, **Aarogyam** or **Good Health** is the most superior form of wealth that a person can acquire and it is every human's basic right as well as responsibility, to stay healthy and active. Keeping this in mind, RCTSEC, in collaboration with District 3141 and the Rotaract Club of The Caduceus, successfully hosted a free general health check-up camp wherein around 120 people attended the camp and got themselves checked by certified Medical practitioners. By hosting this event, the participants were made aware about their general health.


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





NSS-TSEC

National Service Scheme Unit (Affiliated to the Mumbai University)
Thadomal Shahani Engineering College
P.G. Kher Marg, TPS III, Bandra (W), Mumbai-400050



Report on Heart Marshal Workshop

Date: 21/01/23	Duration: 5 Hours
No. of Participants: NSS Vols. TSEC: 45; Male:30 ; Female:15 ; Faculty: 3	
Venue: College Campus	

The event was organised in collaboration with the **iCare** initiative by the **Holy Family Hospital, Bandra** which was the second level workshop and aimed to provide participants with the skills and knowledge necessary to save lives in emergency situations, first level was an online seminar named **Cardiac Arrest Restitution (iCare)** which was held a few months back.


The workshop began with an introduction to the basic principles of cardiopulmonary resuscitation (CPR) and the use of **automated external defibrillators (AEDs)**. Participants were then given a step-by-step demonstration on how to perform CPR on mannequins, followed by hands-on practice.

After completing the CPR training, participants were given a demonstration on how to use AED kits. They were taught how to recognize the signs of cardiac arrest, how to perform a quick assessment of the patient, and how to apply the AED pads and follow the machine's instructions.

The final portion of the workshop involved written and practical exams to test participants' knowledge and skills. The written exam consisted of multiple-choice questions, while the practical exam required participants to demonstrate their ability to perform CPR and use an AED on mannequins.

The event was a great success. The organisers expressed their gratitude to the participants and encouraged them to continue practising their skills and spreading awareness about the importance of CPR and AED training.

Some Glimpse of the event are as follows:


Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





Mumbai, MH, India
 37th Road, Khar West, Mumbai, 400052,
 MH, India
 Lat 19.064058, Long 72.835684
 01/21/2023 09:32 AM GMT+05:30

GPS Map Camera



Mumbai, MH, India
 35th Road, Khar West, Mumbai, 400052,
 MH, India
 Lat 19.064069, Long 72.835396
 01/21/2023 09:29 AM GMT+05:30

GPS Map Camera



Mumbai, MH, India
 37th Road, Khar West, Mumbai, 400052,
 MH, India
 Lat 19.064066, Long 72.835599
 01/21/2023 09:39 AM GMT+05:30

GPS Map Camera





Mumbai, MH, India
 37th Road, Khar West, Mumbai, 400052,
 MH, India
 Lat 19.064087, Long 72.835812
 01/21/2023 09:33 AM GMT+05:30




Mumbai, MH, India
 37th Road, Khar West, Mumbai, 400052,
 MH, India
 Lat 19.064241, Long 72.835643
 01/21/2023 09:34 AM GMT+05:30



Mumbai, MH, India
 37th Road, Khar West, Mumbai, 400052,
 MH, India
 Lat 19.063886, Long 72.836075
 01/21/2023 09:49 AM GMT+05:30






Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Sample of Leave Sanction Forms

THADOMAL SHAHANI ENGINEERING COLLEGE
BANDRA (WEST), MUMBAI- 400 050.

Handwritten mark

Date: 21/3/23

APPLICATION FOR LEAVE (Earned Leave / Commuted Leave / H.P.L.)

- 1. Employee Code No. : 12
- 2. Name of the Employee :- Mamendra P. Ghunt
- 3. Designation :- Sr. Clerk
- 4. Department/Section :- Library
- 5. Nature of Leave :- Commuted Leave
- 6. Period of Leave From :- 27/1/23 To 13/02/23 & 27/2/23 Total days 3 days
- 7. Reason :- Not work
- 8. Address during leave period:- Shubh Nagar K.M. 20th
Katry Badliwadi

Forwarded: [Signature]
H.O.D./In-charge

[Signature]
(Employee's Signature)

Balance of Leave:-
E.L./Comm./H.P.L.: 54 - 6 = 48

Checked by :- [Signature]

Sanctioned [Signature]
PRINCIPAL

THADOMAL SHAHANI
ENGINEERING COLLEGE
Bandra (W), Mumbai - 400 050
21 MAR 2023
Inward No. 1072

THADOMAL SHAHANI ENGINEERING COLLEGE
BANDRA (WEST), MUMBAI - 400 050.

am

DATE:- 17/03/2023

APPLICATION FOR EARNED LEAVE/COMMUTED/HPL LEAVE (TEACHING/NON-TEACHING)

1. EMPLOYEE CODE NO. : 417
2. NAME OF THE EMPLOYEE : Laxman N Kirdat.
3. DESIGNATION : clerk cum typist
4. DEPARTMENT/SECTION : office
5. NATURE OF LEAVE : EL
6. PERIOD OF LEAVE : FROM: 09 + 16/03/23 TO: 23 TOTAL: 2 days
7. REASON : personal work
8. ADDRESS DURING LEAVE PERIOD : Mura sura chawl No-2
Room No-1 Karyapada
Berivali (E) Mumbai 66

Mo

FORWARDED: _____
(H.O.D./INCHARGE)

Laxman N Kirdat.
(EMPLOYEE'S SIGNATURE)

BALANCE LEAVE:- (FOR OFFICE USE ONLY)

E.L./COMMUTED/H.P.L./LWP: 271 - 2 = 269

CHECKED BY: *Mo*

SANCTIONED
Mo

PRINCIPAL

THADOMAL
ENGINEERING COLLEGE
Bandra
18 MAR 2023
inward No. 1043

OKM

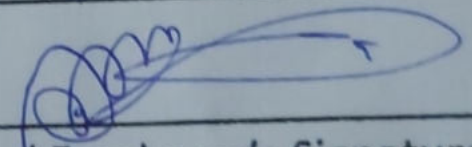
**THADOMAL SHAHANI ENGINEERING COLLEGE
BANDRA (WEST), MUMBAI - 400 050.**

THADOMAL SHAHANI
ENGINEERING COLLEGE
Date: 23 JUL 2022
Bandra (W). Mumbai - 400 050
Inward No. 11778

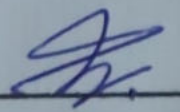
APPLICATION FOR C.O. (TEACHING/NON-TEACHING)

- ❖ Employee Code : 230
- ❖ Name of the Employee : Sachit G. Dalaskar
- ❖ Designation : A.P.
- ❖ Department/Section : Mechanical Engr.
- ❖ Period Of Leave : on From: 01/7 To: 02/7 Total Days: 02 days
- ❖ Reason Of Leave : Not well

Forwarded : In-charge is on leave
H.O.D./In-charge


(Employee's Signature)

Balance of Leave : 05 - 02 = 03

Checked by : 
30/25/07.


Sanctioned
PRINCIPAL


THADOMAL SHAHANI ENGINEERING COLLEGE

BANDRA (WEST), MUMBAI- 400 050.

Date: 28/2/23

APPLICATION FOR CASUAL LEAVE (TEACHING/NON-TEACHING)

7. Employee Code No. : 275
8. Name of the Employee :- K. Saxena
9. Designation :- AP
10. Department/Section :- IT
11. Period of Leave on From : 25/2/23 to 23 Total days: 01 (one)
12. Reason of Leave :- Not well

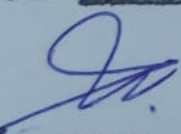
Forwarded: 

H.O.D./In-charge


(Employee's Signature)

Balance of Leave:-

12-01=11

Checked by : 

02/3

 Sanctioned

PRINCIPAL

THADOMAL SHAHANI ENGINEERING COLLEGE
BANDRA (WEST, MUMBAI - 400 050.

From : 304
Designation : Asst Prof.
Department : Applied Maths
Emp. Code : 304
Date : 14/11/2022

To,
The Principal,
T.S.E.C, Bandra (W)
Mumbai - 400 050.

Sub: Availing of Vacation

Hereby wish to inform you that I will be availing of the 25 days Winter / Summer vacation for the year 2022 commencing from _____ to _____

- a. I have submitted course file to HOD/Dept. Incharge.
- b. I have submitted personal file to HOD/Dept. Incharge.
- c. I have submitted NBA/NAAC related documents.
- d. I have submitted Self Appraisal form.

27/10/2022 to 2/11/2022 (7 days)
19/12/2022 to 05/01/2022 (18 days)

My address for communication during the vacation period is given below :

Address: Sweet home (45/1 9 Bungalow
Arelhi - W Mumbai
Telephone No: _____ Mobile No: 9930037244
Fax No: _____ Email: Mansha.kotwani@gmail.com

Forwarded Through

HOD/In-charge

Recommended by :

Sp. Coordinator / Examination In-charge

Thanking You,

Yours sincerely

(Mansha Kotwani)

On duty : From 21st Nov 2022 to 18th Dec 2022

will Exem on 21/11/2022 Cap duty from 22/11/22 to 29/11/22

PRINCIPAL

Priyanka
14/11/2022

180 days M.L.
10/10/2022 to 26/4/2023

Date: 06/10/2022

To,
The Principal,
TSEC Bandra (W)

Through HOD: RM
6/10/22.

Sub: Regarding availing Maternity leave.

Respected Sir,

My self Mrs Mannat Khanwani. from Chemical Department. I am in 34th week of my pregnancy. My estimated due date is 19th Nov 2022. My Doctor has advised to take rest from 10th October 2022. Hence I would like to avail the maternity leave of 180 days from 10th October 2022.

Along with this application I have attached the certificate from the Doctor and handover of my load to other faculty Members.

Ms. Tulsia B
M

Your's Sincerely

Mrs Mannat A. Khanwani

Mannat A
06/10/2022

Contact: 7977357620

**Sample of
Faculty Appreciation Certificate**

HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

The Board of Trustees is pleased to bestow this

Certificate of Appreciation Upon



Dr. Phaniyaji Thekchatti of Thadomal Shahani Engineering College
for

*Ph.D. in "Detection and classification of aspect
strokes using deep learning" on 10th February, 2022.*

TRUSTEES

Dr. Phaniyaji

Niranjan Hiranandani

Anil Harish

Maya Shahani

Kishu H. Mansukhani

Dr. Niranjan Hiranandani

Anil Harish

Lal Chellaram

Maya Shahani

Date: 08th April, 2022

HYDERABAD (SIND)
NATIONAL COLLEGIATE BOARD



Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

The Board of Trustees is pleased to bestow this

Certificate of Appreciation Upon

Dr. Himani Deepanshi of Thadomal Shahani Engineering College

for

Ph.D in "Empirical Analysis of Lifestyle Effect on Pregnancy" on 03rd January, 2023.

TRUSTEES



[Signature] Kishu H. Mansukhani
[Signature] Dr. Niranjan Hiranandani
[Signature] Anil Harish
[Signature] Lal Chellaram
[Signature] Maya Shahani

Date: *08th April 2023*



HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

The Board of Trustees is pleased to bestow this
Certificate of Appreciation Upon

Dr. Tasneem Mirza of Thadomal Shahani Engineering College
for

*Ph. D. in Re-energizing manufacturing leveraging -
software engineering techniques on 20th September, 2022.*

TRUSTEES



Kishu H. Mansukhani
Kishu H. Mansukhani

Dr. Niranjan Hiranandani
Dr. Niranjan Hiranandani

Anil Harish
Anil Harish

Lal Chellaram
Lal Chellaram

Maya Shahani
Maya Shahani

Date: *08th April, 2023*

Dr. G. T. Tripathi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD

The Board of Trustees is pleased to bestow this
Certificate of Appreciation Upon

Dr. Shrishti Bhatta of Thadomal Shahani Engineering College

for

Ph.D. in "Performance Enhancements of two tier femtocellular networks" on 19th July, 2022

TRUSTEES



HYDERABAD (SIND)
NATIONAL COLLEGIATE BOARD

Kishu H. Mansukhani

Kishu H. Mansukhani

Dr. Niranjan Hiranandani

Dr. Niranjan Hiranandani

Anil Harish

Anil Harish

Lal Chellaram

Lal Chellaram

Maya Shahani

Maya Shahani

Date: *08th April 2023*

Dr. G. T. Tripathi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.



Sample of LTC Claim

Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/22/1950

Dated : 10-Mar-23

Particulars	Amount
Account : LTC - Non-Teaching Staff	3,680.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq. No.272026. Being paid to Ramsumer Pandey. On account of LTC block year 01/01/2022 to 31/12/2023 for 04 persons .V.No.March/23/1950

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Eighty Only

₹ 3,680.00


13/2/23

Receiver's Signature:



Authorised Signatory





Thad AC - CSTM - Bhopalk

~~5920/18840~~

Sum of Rupees:-

Signature and Designation

Of the controlling Officer

Principal

Thadomal Shahani Engineering College

Date:-

Voucher No. _____

~~Principal~~

Signature of Employees:

Permsum Pansu

27/2/2023
10/3/2023
3680/-

~~AK~~
~~Principal~~

Permsum Pansu

Permsum Pansu
11/1/2022 to 31/12/2022

1+1+1+1 = 4 Pansu

460
X 4 Pansu
1840
X 2 for 80
3680

PLSE

Rs. 3680/- (Rs. three thousand six hundred eighty rupees only) Pansu to

Permsum Pansu on account of LTC Bkcc Year 11/1/2022 to 31/12/2022.

AK
Principal

9/3/2023

TRAVEL CONCESSION TO THE TEACHING /NON-TEACHING STAFF FOR NON GOVERNMENT COLLEGES

FOR BLOCK OF THE YEAR 2018 - 2021

DETAILS OF JOURNEY PERFORMED

Sr. No.	Name of Teaching / Non-Teaching Staff with Designation Relation Ages	Number Of Fares	From Rly Station or Airport	Date And Time	To Rly Station Or Airport	Date And Time	Distance In Kms.	Distance Upto Kms.	Bal. Distance Admissible upto 400 Kms. Beyond	Amount paid Based on Col. 10	Amount due paid Based on Col. 11 & 12	Remarks Ticket No. of Money receipt
1.	RAMSUMER PANDAY											
2.	SUSHMA PANDAY		Loknagar	24/11/22	Basti	26/11/22	1630			7320	7320	Ticket
3.	KOHIT PANDAY	04	Tilak							(830x4)	(830x4)	farens
4.	RIYA PANDAY		Telminus									bay
										4640	4640	T.C.

CERTIFICATE TO BE GIVEN BY THE CONTROLLING OFFICER

1. Certified that Shri/Smt./Kum. (Name of the Employee) Ramsumer Panday has rendered continues service for one year of more than one year on the date of commencing the outward journey.

2. Certified that the necessary entries as required under para 21 of the rules governing travel concession to the employees of the colleges affiliated to them have been made in the service book of Shri./Smt. / Kum/ Ramsumer Panday

AIC
 Ram
 Shekhar Dasg
 Mr
 19/12/23

Thadomal Shahani Engineering College
P. G. Kher Marg (Off. Linking Road),
TPS III, Bandra (West)
Mumbai - 400 050.
State Name : Maharashtra, Code : 27
E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/22/1871

Dated : 27-Feb-23

Particulars	Amount
Account : LTC - Teaching Staff	3,420.00

Through :

Axis Bank (Main) A/c.No.028010100242325


On Account of :


Chq No.271965. Being paid to Amit Hatekar. On account of LTC for the block year 01/01/2022 to 31/12/2023 for 01 person. V.No. Feb/23/1871

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Twenty Only

₹ 3,420.00


Receiver's Signature:


Authorised Signatory

IRCTC

Amrit Hotel
Secom class AC

2930 X 2 = 5860

CSTM - Nagpur Return

Voucher No. _____

Signature and Designation
Of the controlling Officer

Principal
Thadomal Shahani Engineering College

Date:-

Sum of Rupees:-

~~Amrit~~

Signature of Employees:-

Amrit Hotel Staff
Secom Dept

~~AIC~~

LTC class per 11/2000 to 31/12/2003
(1 person) and A.C

19710 Mumbai to Nagpur
& Return

19710
x 2
39420

Pls. P.S. Ch. Three - 11/12/2003
to 31/12/2003 (and) 19710
Amrit Hotel on account of
LTC class per 11/2000 to 31/12/2003

AIC

19712/2003

19712/2003

JADOMAL SHAHANI ENGINEERING COLLEGE
FOR LEAVE TRAVEL CONCESSION TO THE TEACHING /NON-TEACHING STAFF FOR NON GOVERNMENT COLLEGES

FOR BLOCK OF THE YEAR 2021 - 2022

DETAILS OF JOURNEY PERFORMED

Sr. No.	Name of Teaching / Non-Teaching Staff with Designation Relation Ages	Number Of Fares	From Rly Station or Airport	Date And Time	To Rly Station Or Airport	Date And Time	Distance In Kms.	Distance Upto Kms.	Bal. Distance Admissible upto 400 Kms. Beyond	Amount paid Based on Col. 10	Amount due paid Based on Col. 11 & 12	Remarks Ticket No. of Money receipt
1	Asst. S. Hatcher Asst. Prof.	1	Mumbai (Central) Airport	12/12/22	Mumbai De. Station Airport	12/12/22	783km	Full	Airfare / AC with AC class - I	10	11 & 12	

CERTIFICATE TO BE GIVEN BY THE CONTROLLING OFFICER

1. Certified that Shri./Smt./Kumr. (Name of the Employee) Asst. S. Hatcher continues service for one year of more than one year on the date of commencing the outward journey. Asst. S. Hatcher has rendered employees of the colleges affiliated to them have been made in the service book of Shri./Smt. / Kumr. Asst. Hatcher

JADOMAL SHAHANI ENGINEERING COLLEGE
 Bandra (W), Mumbai - 400 050

10 JAN 2023

Inward No. 087

Handwritten signatures and initials:
 T. A. C. A. I. C.
 Par W - Par W

Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

917

No. : TS/BP/22/867

Dated : 27-Aug-22

Particulars	Amount
Account : LTC - Supporting Staff	1,800.00

Through :

Axix Bank (Main) A/c No. 028010100242325

On Account of :

Ch. No. 212335 Being paid to Ramayodhya Thakur, on account of LTC block year 01/01/2022 to 31/12/2023 for 2 persons. V.No Aug/22/867.

Bank Transaction Details:

Cheque 212335 27-Aug-22 1,800.00

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Only

₹ 1,800.00

Ramant
Receiver's Signature
03/09/22

[Signature]
Authorised Signatory

Prepared by

Checked by

Verified by

[Signature]

Sum of Rupees:-

Ramant

Signature of Employees:-

Ramagobha Thakur - Ram
Ramagobha Thakur

1st Block year 11/2021 to 31/12/2023
1 + 1 = 2 Perms
800 Per

500
x 2

1000 x 2 for 400

1800

Signature and Designation
Of the controlling Officer

Principal
Thadomal Shahani Engineering College


Date:-

Account


Voucher No. Aug 21/1867

212335
27/8/2024

1800/-

PLEASE
Pr. 1800/- Perms to Ramagobha Thakur
on account of 1st Block Year
11/2021 to 31/12/2023. For 2 Perms
Pr. Ramagobha Thakur




TRAVEL CONCESSION TO THE TEACHING /NON-TEACHING STAFF FOR NON GOVERNMENT COLLEGES

FOR BLOCK OF THE YEAR 2021-2022

DETAILS OF JOURNEY PERFORMED

Sr. No.	Name of Teaching / Non-Teaching Staff with Designation Relation Ages	Number Of Fares	From Rly Station or Airport	Date And Time	To Rly Station Or Airport	Date And Time	Distance In Kms.	Distance Upto Kms.	Bal. Distance Admissible upto 400 Kms. Beyond	Amount paid Based on Col. 10	Amount due paid Based on Col. 11 & 12	Remark s Ticket No. of Money receipt
1.	Ramayodhya Thakur Self. Peen 48 years.	02	LTT	27/06/22 11:30	Muzaffarpur J.N.	28/06/22 20:37	1710 Km		700/-			Ticket take by T.C
2.	Kisrandevi Thakur wife. 46 years.	02	Patna J.N.	09/07/22 23:55	LTT.	11/7/22 10:50			700			
									1400			
									11			
									11			
									2800/-			
									(Two thousand Eight hundred only.)			
									Return Journey.			

CERTIFICATE TO BE GIVEN BY THE CONTROLLING OFFICER

1. Certified that Shri/Smt./Kum. (Name of the Employee) Ramayodhya Thakur. has rendered continues service for one year of more than one year on the date of commencing the outward journey.
2. Certified that the necessary entries as required under para 21 of the rules governing travel concession to the employees of the colleges affiliated to them have been made in the service book of Shri./Smt./Kum/ Ramayodhya Thakur

ADOMAL SHAHANI ENGINEERING COLLEGE
Borivli (W), Mumbai - 400 050

24 AUG 2022

Inward No. 12-125

BANK PAYMENT 1 Voucher

760

No. : TS/BP/22/710

Dated : 1-Aug-22

Particulars	Amount
Account : LTC - Teaching Staff	10,720.00

Travel on 3rd AC
3rd AC Travel
3rd AC Ticket enclosed

Through :

Axis Bank (Main) A/c No.028010100242325

On Account of :

Chq. No.212207 Being paid to Shanthi .S. Therese , On account of LTC block year 01/01/2022 to 31/12/2023 for 02 persons V. No. Aug/22/710

Amount (in words) :

Indian Rupees Ten Thousand Seven Hundred Twenty Only

₹ 10,720.00

Receiver's Signature:

[Handwritten Signature]
17/8/22

Authorised Signatory

[Handwritten Signature]

[Handwritten Mark]

[Handwritten Mark]

TRAVEL CONCESSION TO THE TEACHERS / STAFF
FOR BLOCK OF THE YEAR 2022 - 2024
DETAILS OF JOURNEY PERFORMED

Sr. No.	Name of Teaching / Non-Teaching Staff with Designation Relation	Number Of Fares	From Rly Station or Airport	Date And Time	To Rly Station Or Airport	Date And Time	Distance In Kms.	Distance Upto Kms.	Bal. Distance Admissible upto 400 Kms. Beyond	Amount paid Based on Col. 10	Amount due paid Based on Col. 11 & 12	Remarks No. of Money receipt
01.	Dr. Shantini Tharese		Pune Railway Station	07.06.22 06:00pm	SHIRDI	08.06.22 1:00 PM	1440 km					
02.	Mr. Wilson Permin (55, Spouse)											
03.	Jessica Jade W. (Age 18, Daughter)		Chennai Central	15.06.22 13:25	Thane	16.06.22 11:30	1284 km					
04.	Jeevan W. (Age 13, Son)											
05.	Josephine Tharese (Age 13, Mother)											

CERTIFICATE TO BE GIVEN BY THE CONTROLLING OFFICER
Shantini Tharese S. has rendered

1. Certified that Shri/Smt./Kum. (Name of the Employee) Shantini Tharese S. continues service for one year of more than one year on the date of commencing the outward journey.
2. Certified that the necessary entries as required under para 21 of the rules governing travel concession to the employees of the colleges affiliated to them have been made in the Service book of Shri./Smt. / Kum/ Shantini Tharese S.

THABOMAL SHAHANI
 General Manager
 Bandra (W), Mumbai - 400 050

04 JUL 2022

Inward No. 11502

Handwritten signature and initials:
 AIC
 chel 24 PM

Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/22/440

Dated : 22-Jun-22

Particulars	Amount
Account : LTC - Supporting Staff	2,960.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq. No. 198052 Being paid to Amarpal Balmiki, on account of LTC block year 01/01/2021 to 31/12/2022. for 03.1/2 persons .V.no.June/22/440

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Sixty Only

₹ 2,960.00

Receiver's Signature:

AM
25-6-22

Authorised Signatory

[Signature]

[Mark]

Dr. M. M. M. M.
198052
25/5/2022

Sum of Rupees: 5240/-

Signature and Designation
Of the controlling Officer

Voucher No. _____

AM

Signature of Employees:

Principal
Thadomal Shahani Engineering College

Date: 25/5/2022

LTG Bhusar var 11/2021 to 31/12/2021
3112/2021

Dr. Anand P. Bhanu
Swartha

101 + 1 + 1/2 = 312 Rs
828 Rs

Rs 29600 (Rs. two thousand

nine hundred, Sixty one)

1580 for 312 Rs
X 2 for

of Anand Bhanu on account of
LTG Bhusar var 11/2021 to 31/12/2021.

1280 for 312 Rs
X 2 for 624

Dr. M. M. M. M.
25/5/2022

AIC
Jheel & Jay

THADOMAL SHAHANI ENGINEERING COLLEGE
SHELATION
40A, GOA - NAGAR

2960

SSS

ADOMAL SHAHANI ENGINEERING COLLEGE
BILL FOR LEAVE TRAVEL CONCESSION TO THE TEACHING /NON-TEACHING STAFF
FOR BLOCK OF THE YEAR _____

DETAILS OF JOURNEY PERFORMED

Sr. No.	Name of Teaching / Non-Teaching Staff with Designation Relation Ages	Number Of Fares	From Rly Station or Airport	Date And Time	To Rly Station Or Airport	Date And Time	Distance In Kms.	Distance Upto Kms.	Bal. Distance Admissible upto 400 Kms. Beyond	Amount paid Based on Col. 10	Amount due paid Based on Col. 11 & 12	Remarks Ticket No. of Money receipt
1	Amarpal Badmiki (self)	1	L.T.F	18/4/22	Badmiki (U.P)	19/4/22	1520	—	—	2620	—	63858163
2	Sachin Badmiki (son 12)	1	—	8:05	—	—	—	—	—	—	—	—
3	Mamta A. Badmiki (wife 31)	1	—	—	—	—	—	—	—	—	—	—
4	Divya A. Badmiki (Daughter 7)	1	—	—	—	—	—	—	—	—	—	—
1	Amarpal Badmiki (self 31)	1	Badmiki U.P	21/5/22	L.T.T	22/5/22	1615	—	—	2620	—	63858164
2	Sachin A. Badmiki (son 12)	1	—	—	—	—	—	—	—	—	—	—
3	Mamta A. Badmiki (wife 31)	1	—	—	—	—	—	—	—	—	—	—
4	Divya A. Badmiki (daughter 7)	1	—	—	—	—	—	—	—	—	—	—

CERTIFICATE TO BE GIVEN BY THE CONTROLLING OFFICER

1. Certified that Shri/Smt./Kum. (Name of the Employee) Amarpal - Badmiki has rendered continues service for one year of more than one year on the date of commencing the outward journey.

2. Certified that the necessary entries as required under para 21 of the rules governing travel concession to the employees of the colleges affiliated to them have been made in the service book of ADOMAL SHAHANI ENGINEERING COLLEGE

Kum/ Amarpal Badmiki

14 JUN 2022
 1140

ADOMAL SHAHANI ENGINEERING COLLEGE
 33/34/35, W. Mumbai - 400 050
 Inward No.....

Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/22/333

Dated : 6-Jun-22

Particulars	Amount
Account : LTC - Non-Teaching Staff	3,028.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq. No.197965. Being paid to Amar Phuke , on account of LTC block year 01/01/2021 to 31/12/2022. for train fare 02 persons .V.No.June/22/333

Amount (In words) :

Indian Rupees Three Thousand Twenty Eight Only

₹ 3,028.00

Receiver's Signature:

Authorised Signatory

Sum of Rupees:- Three thousand twenty eight Rupees only

Signature and Designation

Of the controlling Officer

Voucher No. _____

Principal

Thadomal Shahani Engineering College

Date:-

Signature of Employees:

LTC Bhave Year 11/1/2021 to 31/12/2021

31/12/2021

1+1 = 2 Persons

757
X 2 Persons

1514

X 2 for LT

3028

Rs. 3028/- (Rs. Three thousand + twenty eight only) Payable to Amar Plutke

on account of LTC Bhave Year 11/2021 to 31/12/2021.

Signature
03/6/2021

ALC
check & pay

June/333
197965
6/6/22

Sample of Festival Allowance

Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

No. : TS/BP/22/1161

Dated : 18-Oct-22

Particulars	Amount
Account : Festival Advances	19,80,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq No.941372. Being chq issued in favour of "Yourself for NEFT" on account of Festival Advance for the year 2022-23 (Ref Direct Debit Statement for Rs. 19,80,000/- 78*25000+3*10000).V.No.Oct/22/1161

Amount (in words) :

Indian Rupees Nineteen Lakh Eighty Thousand Only

₹ 19,80,000.00

Receiver's Signature:



Authorised Signatory



THADOMAL SHAHANI ENGINEERING COLLEGE
P G KHER MARG , TPS III, LINKING ROAD, BANDRA WEST, MUMBAI-400050.
Diwali Festival Advance for 2022-23

18/10/2022

Sr.No.	Name	Account No	Amount Paid	Bank Name	IFSC	Remarks
1	MANDAKINI RAVIKANT BODHARE	554010015556	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
2	RAJMAMI B. DUBEY	3045799489	25000.00	Kotak Mahindra Bank Ltd	KKBK0000631	Diwali Festival Advance -2022-23
3	TULSI MADANLAL BRIJWANI	554010008516	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
4	MANVENDRA RANGNATH DHIMATE	554010010833	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
5	SUNITA GUL MIRANI	554010026168	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
6	RASIKA RAJESH BHAVE	554010002667	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
7	HARESH SHYAMLAL PANJABI	554010003509	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
8	MANJISH KALYANDAS PARDASANI	554010003735	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
9	VINOD BASANTRAM ROHRA	554010005168	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
10	VIJAY AMARLAL PARWANI	554010060190	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
11	HARSHA PRAFUL BHOMBE	554010007549	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
12	HARESH ASHOKKUMAR JETHANI	554010007724	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
13	RAM BHAJANLAL TEJWANI	554010010355	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
14	AWADHINARAYAN S UPADHYAY	554010101063	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
15	RAMSUNDER KAHAR	554010030705	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
16	RAJESH DNYANOBA YENPURE	554010025829	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
17	SEEMA H TALREJA	693010026796	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
18	AASAVARI EKNATH GURAV	4412093506	25000.00	Kotak Mahindra Bank Ltd	KKBK0001364	Diwali Festival Advance -2022-23
19	SWAPNIL SHRIDHAR HARYAN	1145252477	25000.00	Kotak Mahindra Bank Ltd	KKBK0000631	Diwali Festival Advance -2022-23
20	RAHUL SINGH	6746141199	10000.00	Kotak Mahindra Bank Ltd	KKBK0000631	Diwali Festival Advance -2022-23
21	LATA BHINTADE	554010060560	10000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
22	SHRIKANT SHIRGAONKAR	554010052770	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
23	SAURABH DATTATRAYA CHAUDHARI	554010061351	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
24	CHANDRAKANT BAJARANG BHOSALE	554010062554	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
25	LAXMAN KIRDAT	679010021709	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
26	AMAR PHUKE	554010066963	25000.00	Kotak Mahindra Bank Ltd	KKBK0001405	Diwali Festival Advance -2022-23
27	RITU DEEPAK SHARMA	554010073835	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
28	VISHAL SHANKARLAL SAROJ	699010017163	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
29	SHANKARLAL S. SAROJ	554010002162	25000.00	Kotak Mahindra Bank Ltd	KKBK0001345	Diwali Festival Advance -2022-23
30	PRAKASH Y. KANADE	554010002582	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23



Handwritten signature



Group A
Group B
For Thadomal Shahani Engineering College
 Authorised Signatory

Sr.No.	Name	Account No	Amount Paid	Bank Name	IFSC	Remarks
31	RAJENDRAPRASAD R. VARMA	554010002239	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
32	SHIVPRASAD I. TIWARI	554010001875	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
33	UDAYRAJ C. YADAV	554010002406	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
34	CHHEDIRAM TIWARI	554010001346	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
35	KAPILESHWAR R. TIWARI	554010002111	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
36	BRAHMANAND R. VERMA	554010002212	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
37	CHANDRABHAN B. CHAUBEY	554010002305	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
38	RAGHVENDRAPRASAD S. SHUKLA	554010002247	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
39	DEVI PRASAD JAGATRAM VARMA	554010002348	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
40	SAMAYNARAYAN M. KAHAR	554010003374	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
41	SURYANARAYAN K. SINGH	554010003760	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
42	ANANT SHANTARAM GURAV	554010010170	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
43	SWAMINATH GANGARAM BARIE	554010009660	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
44	VIJAY KUMAR OZA	554010012795	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
45	RAJAN C. SINGH	554010012989	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
46	DEENANATH RAMSUNDER CHAUHAN	554010040922	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
47	RAMESH SONU BHARATI	554010025423	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
48	MANSINGH RAKHLARAM CHANDELIA	554010029101	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
49	SUBHASH KAMBLE	554010022506	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
50	RAMCHANDRA RAMKARAN GAUTAM	554010054883	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
51	JAGATNARAYAN GAUTAM	554010055161	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
52	HARIKESH JAISWAR	554010055153	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
53	PUSHPENDRA JAGNANDAN SINGH	554010055464	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
54	SUDESH LAXMINARAYAN LAHOT	679010020195	25000.00	Kotak Mahindra Bank Ltd	KKBK0001405	Diwali Festival Advance -2022-23
55	BASANTKUMAR JAGANATH SHARMA	665010038800	25000.00	Kotak Mahindra Bank Ltd	KKBK0000957	Diwali Festival Advance -2022-23
56	VINAY KUMAR CHETRAM TIWARI	500010216032	25000.00	Kotak Mahindra Bank Ltd	KKBK0000958	Diwali Festival Advance -2022-23
57	PAWAN KUMAR TIWARI	552010419765	25000.00	Kotak Mahindra Bank Ltd	KKBK0001390	Diwali Festival Advance -2022-23
58	JITENDRA KANCHILAL KUDIA	9612556851	25000.00	Kotak Mahindra Bank Ltd	KKBK0000654	Diwali Festival Advance -2022-23
59	AKSHAY RAVINDRA KANADE	0512098175	25000.00	Kotak Mahindra Bank Ltd	KKBK0001391	Diwali Festival Advance -2022-23
60	PREM KISHINCHAND AMARNANI	003801550510	25000.00	ICICI Bank Ltd	ICIC0000038	Diwali Festival Advance -2022-23

(Handwritten signature)



Group A
Group B
 For The Formal Shahani Engineering College
 Mumbai

(Handwritten mark)

P G KHER MARG , TPS III, LINKING ROAD, BANDRA WEST, MUMBAI-400050.

18/10/22

Diwali Festival Advance for 2022-23

Sr.No.	Name	Account No	Amount Paid	Bank Name	IFSC	Remarks
61	TARUN BHAGWANDAS KHANCHANDAI	003801550470	25000.00	ICICI Bank Ltd	ICIC00000038	Diwali Festival Advance -2022-23
62	KISHOR MADVI	003801550511	25000.00	ICICI Bank Ltd	ICIC00000038	Diwali Festival Advance -2022-23
63	RANJEET SINGH	003801550696	25000.00	ICICI Bank Ltd	ICIC00000038	Diwali Festival Advance -2022-23
64	RAMSUMER RAMNIDHI PANDEY	919010040195449	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
65	PREMCHAND SWADESHI RAJPUT	919010066127664	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
66	SHOBHA JAGDISH SINGH	919010043732081	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
67	JYOTI ANIL PAKALE	916010086479094	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
68	RAKESH SAMAYNARAYAN KAHAR	921010028707324	10000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
69	AJIT RUKHE	920010002368979	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
70	JOKHUPRASAD G KORI	917010021184417	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
71	NARAYAN BABU KADAM	916010086479070	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
72	BIRENDRANATH M. PATHAK	919010040195481	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
73	RAMAKANT J. MISHRA	916010086478815	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
74	ARJUNPRASAD RAMACHHAIBAR SHUK	918010078811932	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
75	RAMDAS RAVJI BAWKAR	917010021194061	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
76	RAMAYODHYA S. THAKUR	917010021184226	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
77	RAJENDRA PRASAD SANORATH KAHA	922010008065155	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
78	SANTOSHKUMAR RAMMILAN YADAV	920010064540490	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
79	AMARPAL RAM PRASAD BALMIKI	919010043732230	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
80	RAJESH KUMAR ASHARAM MOURYA	918010085733847	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
81	PREM CHANDRA RAJARAM PAL	918010085732035	25000.00	Axis Bank Ltd	UTIB0000248	Diwali Festival Advance -2022-23
Total			1980000.00			

(Rupees Nineteen Lakh Eighty Thousand Only)



(Handwritten Signature)

(Authorised Signatory)
HSNCB

(Dr.G.T.Thampi)
Principal

Encl Chq No. 941372 Dtd.18/10/2022 drawn on Axis Bank Ltd for Rs.19,80,000/-

Sample of Book Allowance

Thadomal Shahani Engineering College

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

State Name : Maharashtra, Code : 27

E-Mail : tsec@tsec.edu

BANK PAYMENT 1 Voucher

814

No. : TS/BP/22/762

Dated : 8-Aug-22

Particulars	Amount
Account : Book Allowance- Teaching Staff	11,905.00

Through :

Axis Bank (Main) A/c No.028010100242325

On Account of :

Chq. No. 212250 Being paid to "Yourself for NEFT", on account of
reimbursement of purchase of books under book allowance for teaching staff
for the year 2021-22 (ref: Direct Debit Statement for Rs.11905 dtd.8/8/22).V.
No.Aug/22/762

Amount (in words) :

Indian Rupees Eleven Thousand Nine Hundred Five Only

₹ 11,905.00

Receiver's Signature:

Authorised Signatory

[Handwritten Signature]

[Handwritten Signature]

THADOMAL SHAHANI ENGINEERING COLLEGE
P G KHER MARG , TPS III, LINKING ROAD, BANDRA WEST, MUMBAI-50
Book Allowance for the Year F.Yr. 2021-22
Direct Debit Statement for A/c.No. : 028010100242325

Sr.No	Name	Account No	Amount Paid	IFSC Code	Bank Name	Narration
1	UMESH SHANTVEER KULAL	554010003576	945.00	KKBK0001391	Kotak Mahindra Bank	Book Allowance for 2021-22
2	ANURADHA B MISTRY	554010017862	1000.00	KKBK0001391	Kotak Mahindra Bank	Book Allowance for 2021-22
3	ARCHANA PATANKAR	554010013443	1000.00	KKBK0001391	Kotak Mahindra Bank	Book Allowance for 2021-22
4	MUDITA YOGESH DIXIT	554010008524	1000.00	KKBK0001391	Kotak Mahindra Bank	Book Allowance for 2021-22
5	SAKET KUMAR	554010016523	1000.00	KKBK0001391	Kotak Mahindra Bank	Book Allowance for 2021-22
6	IQBAL UMAR HUSAIN	554010011322	1000.00	KKBK0001391	Kotak Mahindra Bank	Book Allowance for 2021-22
7	POONAM SONI	554010019264	1000.00	KKBK0001391	Kotak Mahindra Bank	Book Allowance for 2021-22
8	MANSHA KOTWANI	554010061167	1000.00	KKBK0001391	Kotak Mahindra Bank	Book Allowance for 2021-22
9	GAURAV MITTAL	554010020292	1000.00	KKBK0001391	Kotak Mahindra Bank	Book Allowance for 2021-22
10	ARVIND KUMAR RADHESHYAM MISHRA	920010048266149	1000.00	UTIB00000028	AXIS Bank Ltd	Book Allowance for 2021-22
11	TUSHAR DIGAMBAR PARULEKAR	920010048266660	1000.00	UTIB00000028	AXIS Bank Ltd	Book Allowance for 2021-22
12	ANITA KUMARI	003801515589	960.00	ICIC00000038	ICICI Bank Ltd	Book Allowance for 2021-22
	Total		11905.00			



(Handwritten signature)

(Dr.G.T.Thampi)
Principal

(Rupees Eleven Thousand Nine Hundred Five Only)

(Handwritten signature)

(Authorised Signatory)



Encl Chq No. 212250 dtd.8/8/22 drawn on Axis Bank Ltd.for Rs.11905/-

Sample of Insurance Policy Document



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : VILE PARLE D.O - I (140100)
Address : 2ND FLOOR, JEEVAN SEVA BUILDING,S.V.ROAD,
SANTACRUZ WEST, MUMBAI
.400054
MUMBAI
Insured Pan Number :
Phone : 26633271
Email : nia.140100@newindia.co.in
Fax : 26633280
Collection Number : 14010081210000017571
Collection Date : 09/03/2022
Business Source Code : 2D5465510
PAN No of Payer :

Received with thanks from THADOMAL SHAHANI ENGINEERING COLLEGE.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount₹	A/C Code	Sub A/C Code
14010042210100001658	Bank-140100	41391.00	9100.140100	BA00007282-140100-9100

Total = ₹ 41391.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Cheque	41391.00	153533	03-FEB-22	AXIS	MUM	1401002110144160	N.A.

Total = ₹ 41391.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
35077.00	6314.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA2D5465231	MILAN DALAL	42

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 09/03/2022

Cashier's Initial

Authorized Signatory

Note -

- 1.Please note the Policy Number, Collection Number and date in all future correspondence.This Receipt is subject to Realisation of Cheque..
- 2.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 : 14010021P0035970

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C





The New India Assurance Co.Ltd.

VILE PARLE D.O - I (140100)

Tel. No.: 26633271/26633206/1234567891

Email: //nia.140100@newindia.co.in/nia.140100@newindia.co.in

Personal Accident Standard CoverPolicy

Policy Number: 14010042210100001658

Period of Insurance

From: 09/03/2022 12:00:01 AM

To: 08/03/2023

Policy Holder's Details

THADOMAL SHAHANI ENGINEERING COLLEGE

To: P.G. KHER MARG TPS III BANDRA (W), , MUMBAI , MAHARASHTRA, 400060

For Insurance Renewals contact

MILAN DALAL

Tel. No.:// / / 9930811703

Email: /

For Claims contact Policy Issuing Office

2nd floor, Jeevan Seva Bldg, Santacruz, West, Mumbai 400054

Tel. No.: 02226633247

Email: ch14@newindia.co.in

Tax Invoice No : 14010021P0035970

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C



Personal Accident Insurance ()
UIN NUMBER - IRDAN190P0003201314

Insured Name	: THADOMAL SHAHANI ENGINEERING COLLEGE		
Insured's Details		Issuing Office Details	
Customer ID	: PO66411160	Office Code	: VILE PARLE D.O - I (140100)
Address	: P.G. KHER MARG TPS III BANDRA (W) MUMBAI ,MAHARASHTRA, 400060	Address	: 2ND FLOOR, JEEVAN SEVA BUILDING,S.V.ROAD, SANTACRUZ WEST, MUMBAI ,400054
Phone No	:	Phone No	: 26633271 / 26633206 / 1234567891
E-mail/Fax	: tsec@tsec.edu, /	E-mail/Fax	: nia.140100@newindia.co.in / 26633280
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: 27AAATH0064R1ZD / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997133 (Accident and health insurance services)

Policy Details

Policy Number	: 14010042210100001658	Business Source Code	
Period of Insurance	: From:09/03/2022 12:00:01 AM To: 08/03/2023 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/IMF/POS/Web Aggregator	: MR.V.N.THOKAL. - (2D5465510)
Date of Proposal	: 09-Mar-22	Agent/Bancassurance/Specialized Person/CPSC User	: MILAN A. DALAL (NIA2D5465231) AGENT_SITE_75509 (2D5466117)
Prev. Policy no.	:	Phone No	:
Client Type	: Corporate	E-mail/Fax	: / / /
Staff Discount	: No	Type of Cover	: 24 hours Cover required

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (in words)	Receipt No. & Date:
₹ 35077	₹ 6314	₹ 41391	₹10	RUPEES FORTY-ONE THOUSAND THREE HUNDRED NINETY-ONE ONLY	14010081210000017571 - 09/03/22

Benefits under the Policy: GROUP NAMED

Number of Persons												
Sl. No	Emp ID	Name Of Insured	Age	Cadre	Relation	Risk Group	Excess	Sum Insured	Medical Extension	War & Allied Cover opted		
										Sum Insured	Country	Type of Period
1	341	Dr.GOPAKUMARAN THAMPI	59	PRINCIPAL	Self	Risk Group I	NA	200000	No	0	NA	NA
2	206	KUTTICHERIL KURIAKONSE MATHEW	59	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
3	208	MAHESH B. RAO	57	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
4	209	RAJKUMAR M. PATHAK	58	PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
5	210	DR.KAJLI SHARMA	58	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA

Policy No. : 14010042210100001658 Document generated by 37909 at 09/03/2022 12:30:38 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>.

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





6	211	ANUSHREE R. GUPTA	54	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
7	212	Dr.MANIROJA MICHAEL EDINBURGH NADAR	52	PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
8	214	UMESH SHANTVEER KULAL	55	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
9	215	DR.MITABHOWMI CK	56	PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
10	216	ARCHANA KUMAR KALE	51	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
11	217	SAMPADA S. PINGE	51	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
12	219	CHANDRASHEKHAR S. KULKARNI	55	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
13	221	MUDITAYOGESH DIXIT	50	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
14	222	NITAMAHERA MEHTA	50	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
15	223	KETHANURADHA ASHOK	55	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
16	224	ANAGHASURENDRAKUMAR DURUGKAR	50	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
17	225	ANJALI MALVIYA	50	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
18	226	SHRISHITANEERAJBHATIA	46	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
19	228	TASNEEM MANSOOR MIRZA	46	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
20	229	RITARAHUL SHARMA	52	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
21	230	SACHITGANGADHARRAONALASKAR	48	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA





22	231	NEERU PATHAK	52	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
23	232	KIRAN HARI GHADYA LJI	48	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
24	233	IQBAL UMAR HUSAIN	45	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
25	234	UTTARA DILIPKUMAR BHATT	46	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
26	235	JYOTI AKSHAY KUMAR KASHYAP	49	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
27	237	BHARATI JAYESH INGALE	48	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
28	239	DR. ANUPAMA JAYAVANT SAWANT	52	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
29	241	ASHWINI SITARAM KUNTE	55	PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
30	242	AMIT SHRIKANT HATEKAR	44	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
31	243	TANUJAK SARODE	46	PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
32	244	SONAL S. SHROFF	45	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
33	246	MADHURI RAO	47	PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
34	247	SEEMA KOLKUR	43	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
35	248	ARCHANA PATANKAR	46	PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
36	249	SHANTHIS. THERESE	47	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
37	250	SHARMILA BARVE	57	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
38	251	GAURI SHUKLA	43	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
39	252	SAKET KUMAR	44	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA





40	253	SAKSHI MANOJ SURVE	44	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
41	254	JAYANT R. GADGE	51	ASSOCI ATE PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
42	255	ARUN BABURA O KULKAR NI	55	ASSOCI ATE PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
43	256	NAGAVE NI HEBBAR	44	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
44	257	VAISHALI SURYAW ANSHI	42	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
45	258	ANURAD HA B MISTRY	45	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
46	259	RITESH KINI	42	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
47	260	SHILPA AMIT VERMA	43	ASSOCI ATE PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
48	261	TANVIR DAPHED AR	42	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
49	263	POONAM SONI	42	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
50	264	ELIZABE TH B. JOSEPH	58	ASSOCI ATE PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
51	265	USHA ARAVIND NAMBIA R	59	ASSOCI ATE PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
52	266	GAURAV MITTAL	41	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
53	267	CHUMKI BISWAS	44	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
54	268	PRASAD JAYAVAN T PARULEK AR	42	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
55	269	CHEATAN AGARWA L	43	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA
56	270	SANJAY KUMAR PANDEY	43	ASSIST ANT PROFES SOR	Self	Risk Group I	NA	200000	No	0	NA	NA





										Sum Insured	Country	Type of Period
57	271	RESHMA MALIK (Nee-RESHMA SHAIKH)	40	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
58	274	SUNITA D. RATHOD	44	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
59	275	KUMKUM SAXENA	41	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
60	277	UJWALA H. BHARAMBE	41	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
61	278	RUHI KIRAN BAJAJ	41	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
62	279	ANJALI SANDESH KIRKIRE	53	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
63	280	NIKHILESH RAM JOSHI	45	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
64	281	VANDANA RANJNISH KADAM	56	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
65	282	MUKESH TECKCH AND ISRANI	48	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
66	283	GEETA HEMANT KARANDE	46	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
67	284	GOPAL MANGAL PARDESI	53	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
68	285	ANITA KUMARI	56	PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
69	287	MANISH A.P. DUMBRE	43	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
70	288	RUPALI SANJAY SARODE (NEE PATIL)	38	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
71	291	RAVINDRA RADHAK RISHNA JOSHI	42	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
72	295	VIJAYA PADAMA DAS	52	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA





73	296	ARTI DESHPANDE	46	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
74	303	SANOBER NAUSHAD SHAIKH	39	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
75	304	MANSHAKOTWANI	43	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
76	309	NITIN PEREIRA	47	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
77	313	BHUSHANA JADHAV	38	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
78	321	SUNIL GIDWANI	56	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
79	324	URVI UNNATKORE	38	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
80	329	SHACHINATU	38	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
81	334	AEJAZUL HASAN KHAN	55	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
82	335	PRASEEDANAMBISAN	38	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
83	338	SANGITA GAIKWAD (Nee BORKAR)	41	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
84	340	DHANANJAY THECKEDATH	48	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
85	1	MANOHR GOBIND RAM CHANDWANI	57	REGISTRAR	Self	Risk Group I	NA	200000	No	0	NA	NA
86	560	NABANITA NIHAR MANDAL	33	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
87	589	DARAKHSHAN RIZWAN KHAN	31	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
88	613	HIMANI SAURABH DESHPANDE	35	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
89	622	JUHI RAJESH GANWANI	28	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA





90	630	KARUNA KANHAIYALAL SASWANI (NEE: MANNAT KHANWANI)	30	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
91	632	MONICA GANGARAM TOLANI	29	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
92	633	VAIBHAV ANANT AMBHIRE	35	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
93	634	DR. TRUPTI PARAG DHARMA RAO	37	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
94	635	VIJAL VINOD JAIN	30	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
95	639	Dr. ANIL ZUMBERLAL CHHANGANI	51	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
96	640	DARSHAN ASHOK INGLE	34	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
97	641	Dr. RAMESH SAKHARAM BHANDE	45	ASSOCIATE PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
98	637	SHILPA NITIN INGOLEY	46	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
99	638	MANOJ SHESHMAL KAVEDIA	49	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
100	646	VINIT ZUBARANE	56	LECTURER	Self	Risk Group I	NA	200000	No	0	NA	NA
101	647	INDRAJIT NEMAI SIRCAR	57	SI. GRADE LECTURER	Self	Risk Group I	NA	200000	No	0	NA	NA
102	648	DEEPAK KASHINATH PAWAR	53	LECTURER	Self	Risk Group I	NA	200000	No	0	NA	NA
103	650	TUSHAR DIGAMBAR PARULEKAR	38	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
104	651	ARVIND KUMAR RADHESHYAM MISHRA	40	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA





105	548	SONALI BHUSJAN JADHAV	33	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
106	557	SRUTHI VILAS MENON	32	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
107	600	RESHMA VENGALIL KIZHAKETHIL	31	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
108	614	ANCHU KRISHNAN PILLAI	31	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
109	649	SHEETAL AVINASH GONDAL	37	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
110	652	POONAM VISHAL JADHAV	34	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
111	653	PARUL MAHENDRA JAIN	31	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
112	654	MEENU RAMESH BHATIA	25	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
113	656	SALONI V DHURU	26	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
114	658	Dr.Sirish Vichare	67	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
115	659	NIKITA RAICHADA	25	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
116	660	MONDAL SHUBRA SHEKHAR	23	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
117	661	SHRADDHA VIJAY MAYEKAR	28	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
118	662	MOHAMMAD KHALID MOHAMMAD HUSAIN ANSARI	26	ASSISTANT PROFESSOR	Self	Risk Group I	NA	200000	No	0	NA	NA
119	3	GHANSHYAM POHUMAL GIDWANI	56	ACCOUNTANT	Self	Risk Group I	NA	200000	No	0	NA	NA
120	50	JYOTI ANIL PAKALE	49	DEPUTY ACCOUNTANT	Self	Risk Group I	NA	200000	No	0	NA	NA
121	22	GOPAL RAMDAS SONAWANE	57	INSTRUCTOR	Self	Risk Group I	NA	200000	No	0	NA	NA





122	44	RAJESH DNYANO BA YENPUR E	45	INSTRUC TOR	Self	Risk Group I	NA	200000	No	0	NA	NA
123	411	SAURAB H D CHOUDH ARY	35	INSTRUC TOR	Self	Risk Group I	NA	200000	No	0	NA	NA
124	404	AJIT RUK E	49	INSTRUC TOR	Self	Risk Group I	NA	200000	No	0	NA	NA
125	5	MANDAK INI RAVIKAN T BODHAR E	55	SR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
126	9	RAJMANI B. DUBEY	54	SR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
127	10	TULSI MADANL AL BRIJWAN I	48	HEAD CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
128	11	RAMSUM ER RAMNID HI PANDEY	49	SR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
129	12	MANVEN DRA RANGNA TH DHIMATE	50	SR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
130	13	PRIYANK A HARESH ALIMCHA NDANI	49	JR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
131	14	PREMCH AND SWADES HI RAJPUT	49	JR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
132	15	SUNITA GUL MIRANI	46	JR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
133	21	GANGAD HAR TRYAMB AK MALI	57	PLUMB ER	Self	Risk Group II	NA	200000	No	0	NA	NA
134	24	INDRAJIT ACHYUT RAORAN E	57	TECHNI CAL ASSIST ANT	Self	Risk Group II	NA	200000	No	0	NA	NA
135	25	AJAY BHASKA RRAO KATPATA L	51	TECHNI CAL MAINTEN ANCE ASSIST ANT	Self	Risk Group II	NA	200000	No	0	NA	NA
136	26	RASIKA RAJESH BHAVE	49	LAB. ASSIST ANT	Self	Risk Group II	NA	200000	No	0	NA	NA
137	27	PREM KISHINC HAND AMARNA NI	49	TECHNI CAL ASSIST ANT	Self	Risk Group II	NA	200000	No	0	NA	NA





										Sum Insured	Country	Type of Period
138	28	BHAWNA M. WADHWANI	53	TECHNICAL ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
139	29	HARESH SHYAMLAL PANJABI	51	TECHNICAL ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
140	30	MANISH KALYAN DAS PARDASANI	50	TECHNICAL ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
141	31	VINOD BASANT RAM ROHRA	49	TECHNICAL ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
142	32	VIJAY AMARLAL PARWANI	50	TECHNICAL ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
143	33	HARESH ANANDRAM DUDANI	49	TECHNICAL ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
144	34	HARSHA PRAFUL BHOMBE	46	TECHNICAL ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
145	35	HARESH ASHOKKUMAR JETHANI	49	TECHNICAL ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
146	36	YAGNESH ARVINDBHAI BHATT	53	TECHNICAL ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
147	37	RAM BHAJANLAL TEJWANI	49	TECHNICAL ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
148	39	SHOBHA JAGDISH SINGH	56	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
149	40	AWADHINARAYAN S UPADAYAY	54	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
150	43	RAMSUNDEER KAHAR	50	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
151	49	SEEMA H TALREJA	47	JR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
152	402	PREETA M RAUT	41	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
153	403	SHRIKANT SHIRGAONKAR	47	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
154	405	KISHOR MADVI	52	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA





155	408	DEEPTI POL (Nee-HARNAM E)	39	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
156	410	LATA BHINTAD E	41	JR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
157	412	PRITAM D LOKHAN DE	34	JR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
158	414	RANJEET SINGH	38	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
159	416	CHANDR AKANT BAJARAN G BHOSAL E	46	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
160	417	LAXMAN KIRDAT	45	JR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
161	421	SAVITA BOKADE	49	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
162	434	AMAR PHUKE	34	JR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
163	435	RITU OMPRAK ASH SHARMA	33	CLERK-CUM-DATA ENTRY OPERATOR	Self	Risk Group II	NA	200000	No	0	NA	NA
164	602	VISHAL SHANKAR LAL SAROJ	33	CLERK-CUM-DATA ENTRY OPERATOR	Self	Risk Group II	NA	200000	No	0	NA	NA
165	55	TARUN BHAGWANDAS KHANCH ANDANI	46	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
166	56	AASAVARI EKNATH GURAV	50	JR. CLERK	Self	Risk Group II	NA	200000	No	0	NA	NA
167	57	GAGAN ANIL PISAL	25	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
168	58	RENU GULABRAI PUNWANI	61	In-Charge Librarian	Self	Risk Group II	NA	200000	No	0	NA	NA
169	59	SACHIN GANPAT SHINE	36	LAB. ASSISTANT	Self	Risk Group II	NA	200000	No	0	NA	NA
170	101	JOKHUPRASAD G KORI	53	LAB ATTENDANT	Self	Risk Group II	NA	200000	No	0	NA	NA
171	102	SHANKAR LAL S. SAROJ	57	LAB ATTENDANT	Self	Risk Group II	NA	200000	No	0	NA	NA
172	103	PRAKASH Y. KANADE	58	LAB ATTENDANT	Self	Risk Group II	NA	200000	No	0	NA	NA





										Sum Insured	Country	Type of Period
173	104	NARAYAN BABU KADAM	56	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
174	106	BHAGWATI PRASAD R. KHATIK	58	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
175	108	BIRENDRANATH PATHAK	51	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
176	109	RAJENDRAPRASAD S. VARMA	48	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
177	110	RAMASHANKAR S. DUBEY	56	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
178	111	SHIVPRASAD I. TIWARI	57	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
179	112	RAMAKANT J. MISHRA	54	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
180	113	UDAYRAJ C. YADAV	48	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
181	114	ARJUNPRASAD RAMACHAIBAR SHUKLA	55	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
182	115	CHHEDIRAM TIWARI	53	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
183	116	KAPILESHWAR R. TIWARI	57	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
184	117	BRAHMANAND R. VERMA	54	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
185	118	RAMDAS RAVJI BAWKAR	52	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
186	119	ASHOK P. HADALE	59	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
187	120	BAIJNATH CHANDRESH PATHAK	58	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
188	121	CHANDRABHAN B. CHAUBEY	49	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
189	122	RAGHVENDRAPRASAD S. SHUKLA	56	LIBRARY ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
190	123	RAMKUBER S. SHUKLA	57	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA





191	124	DEVIPRA SAD JAGATRA M VERMA	47	LIBRAR Y ATTEN END	Self	Risk Group II	NA	200000	No	0	NA	NA
192	125	SAMAYN ARAYAN M. KAHAR	49	PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
193	126	SURYAN ARAYAN K. SINGH	48	LIBRAR Y ATTEN END	Self	Risk Group II	NA	200000	No	0	NA	NA
194	130	ANANT SHANTA RAM GURAV	48	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
195	131	SWAMIN ATH BARAI	55	PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
196	133	VIJAY KUMAR OZA	43	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
197	134	RAJAN C. SINGH	46	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
198	140	RAMAYO DHYA S. THAKUR	47	PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
199	141	DEENAN ATH RAMSUN DER CHAUHA N	39	LAB ATTEN DENT	Self	Risk Group II	NA	200000	No	0	NA	NA
200	142	RAJENDR APRASA D S. KAHAR	41	PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
201	145	RAMESH SONU BHARATI	51	PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
202	146	MANSIN GH RAKHLA RAM CHANDE LIA	50	SWEEP ER	Self	Risk Group II	NA	200000	No	0	NA	NA
203	147	SANTOS HKUMAR RAMMIL AN YADAV	41	PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
204	501	SUBHAS H KAMBLE	42	PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
205	502	AMARPA L RAM PRASAD BALMIKI	35	SWEEP ER	Self	Risk Group II	NA	200000	No	0	NA	NA
206	503	RAMCHA NDRA RAMKAR AN GAUTAM	43	HAMAA L CUM PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
207	504	JAGATNA RAYAN GAUTAM	32	HAMAA L CUM PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
208	506	HARIKES H JAISWAR	38	HAMAA L CUM PEON	Self	Risk Group II	NA	200000	No	0	NA	NA





209	508	PUSHPE NDRA JAGNAN DAN SINGH	37	HAMAA L CUM PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
210	600	SUDESH LAXMINA RAYAN LAHOT	42	SWEEP ER	Self	Risk Group II	NA	200000	No	0	NA	NA
211	603	BASANT KUMAR JAGANAT H SHARMA	40	HAMAA L CUM PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
212	604	VINAY KUMAR CHETRA M TIWARI	33	HAMAA L CUM PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
213	606	PAWAN KUMAR TIWARI	45	HAMAA L CUM PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
214	607	JITENDR A KANCHIL AL KUDIA	42	SWEEP ER	Self	Risk Group II	NA	200000	No	0	NA	NA
215	608	RAPHEAL SUSHIL GOMES	44	ASSIST ANT ELECTR ICIAN	Self	Risk Group II	NA	200000	No	0	NA	NA
216	609	RAJESH KUMAR ASHARA M MOURYA	30	HAMAA L CUM PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
217	610	PREM RAJARAM CHANDR A	39	HAMAA L CUM PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
218	292	SHUBHA DA SHEDGE	40	LIBRARI AN	Self	Risk Group II	NA	200000	No	0	NA	NA
219	612	AKSHAY RAVINDR A KANADE	22	HAMAA L CUM PEON	Self	Risk Group II	NA	200000	No	0	NA	NA
220	62	RAKESH SAMAYN ARAYAN KAHAR	29	CLERK- CUM- DATA ENTRY OPERA TOR	Self	Risk Group II	NA	200000	No	0	NA	NA
221	63	VIKAS SHANKA RLAL SAROJ	23	LAB ASSITA NT	Self	Risk Group II	NA	200000	No	0	NA	NA
222	64	SWAPNIL SHRIDHA R HARYAN	28	MINIST ERIAL	Self	Risk Group II	NA	200000	No	0	NA	NA
223	65	RAHUL SINGH	23	LAB ASSITA NT	Self	Risk Group II	NA	200000	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	Yes	100000	Yes	100000	No	0	No	0





2	Yes	100000	Yes	100000	No	0	No	0
3	Yes	100000	Yes	100000	No	0	No	0
4	Yes	100000	Yes	100000	No	0	No	0
5	Yes	100000	Yes	100000	No	0	No	0
6	Yes	100000	Yes	100000	No	0	No	0
7	Yes	100000	Yes	100000	No	0	No	0
8	Yes	100000	Yes	100000	No	0	No	0
9	Yes	100000	Yes	100000	No	0	No	0
10	Yes	100000	Yes	100000	No	0	No	0
11	Yes	100000	Yes	100000	No	0	No	0
12	Yes	100000	Yes	100000	No	0	No	0
13	Yes	100000	Yes	100000	No	0	No	0
14	Yes	100000	Yes	100000	No	0	No	0
15	Yes	100000	Yes	100000	No	0	No	0
16	Yes	100000	Yes	100000	No	0	No	0
17	Yes	100000	Yes	100000	No	0	No	0
18	Yes	100000	Yes	100000	No	0	No	0
19	Yes	100000	Yes	100000	No	0	No	0
20	Yes	100000	Yes	100000	No	0	No	0
21	Yes	100000	Yes	100000	No	0	No	0
22	Yes	100000	Yes	100000	No	0	No	0
23	Yes	100000	Yes	100000	No	0	No	0
24	Yes	100000	Yes	100000	No	0	No	0
25	Yes	100000	Yes	100000	No	0	No	0
26	Yes	100000	Yes	100000	No	0	No	0
27	Yes	100000	Yes	100000	No	0	No	0
28	Yes	100000	Yes	100000	No	0	No	0
29	Yes	100000	Yes	100000	No	0	No	0
30	Yes	100000	Yes	100000	No	0	No	0
31	Yes	100000	Yes	100000	No	0	No	0
32	Yes	100000	Yes	100000	No	0	No	0
33	Yes	100000	Yes	100000	No	0	No	0
34	Yes	100000	Yes	100000	No	0	No	0
35	Yes	100000	Yes	100000	No	0	No	0
36	Yes	100000	Yes	100000	No	0	No	0
37	Yes	100000	Yes	100000	No	0	No	0
38	Yes	100000	Yes	100000	No	0	No	0
39	Yes	100000	Yes	100000	No	0	No	0
40	Yes	100000	Yes	100000	No	0	No	0
41	Yes	100000	Yes	100000	No	0	No	0
42	Yes	100000	Yes	100000	No	0	No	0
43	Yes	100000	Yes	100000	No	0	No	0
44	Yes	100000	Yes	100000	No	0	No	0
45	Yes	100000	Yes	100000	No	0	No	0
46	Yes	100000	Yes	100000	No	0	No	0
47	Yes	100000	Yes	100000	No	0	No	0
48	Yes	100000	Yes	100000	No	0	No	0
49	Yes	100000	Yes	100000	No	0	No	0
50	Yes	100000	Yes	100000	No	0	No	0
51	Yes	100000	Yes	100000	No	0	No	0
52	Yes	100000	Yes	100000	No	0	No	0
53	Yes	100000	Yes	100000	No	0	No	0





	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	Table D	Sum Insured
54	Yes	100000	Yes	100000	No	0	No	0
55	Yes	100000	Yes	100000	No	0	No	0
56	Yes	100000	Yes	100000	No	0	No	0
57	Yes	100000	Yes	100000	No	0	No	0
58	Yes	100000	Yes	100000	No	0	No	0
59	Yes	100000	Yes	100000	No	0	No	0
60	Yes	100000	Yes	100000	No	0	No	0
61	Yes	100000	Yes	100000	No	0	No	0
62	Yes	100000	Yes	100000	No	0	No	0
63	Yes	100000	Yes	100000	No	0	No	0
64	Yes	100000	Yes	100000	No	0	No	0
65	Yes	100000	Yes	100000	No	0	No	0
66	Yes	100000	Yes	100000	No	0	No	0
67	Yes	100000	Yes	100000	No	0	No	0
68	Yes	100000	Yes	100000	No	0	No	0
69	Yes	100000	Yes	100000	No	0	No	0
70	Yes	100000	Yes	100000	No	0	No	0
71	Yes	100000	Yes	100000	No	0	No	0
72	Yes	100000	Yes	100000	No	0	No	0
73	Yes	100000	Yes	100000	No	0	No	0
74	Yes	100000	Yes	100000	No	0	No	0
75	Yes	100000	Yes	100000	No	0	No	0
76	Yes	100000	Yes	100000	No	0	No	0
77	Yes	100000	Yes	100000	No	0	No	0
78	Yes	100000	Yes	100000	No	0	No	0
79	Yes	100000	Yes	100000	No	0	No	0
80	Yes	100000	Yes	100000	No	0	No	0
81	Yes	100000	Yes	100000	No	0	No	0
82	Yes	100000	Yes	100000	No	0	No	0
83	Yes	100000	Yes	100000	No	0	No	0
84	Yes	100000	Yes	100000	No	0	No	0
85	Yes	100000	Yes	100000	No	0	No	0
86	Yes	100000	Yes	100000	No	0	No	0
87	Yes	100000	Yes	100000	No	0	No	0
88	Yes	100000	Yes	100000	No	0	No	0
89	Yes	100000	Yes	100000	No	0	No	0
90	Yes	100000	Yes	100000	No	0	No	0
91	Yes	100000	Yes	100000	No	0	No	0
92	Yes	100000	Yes	100000	No	0	No	0
93	Yes	100000	Yes	100000	No	0	No	0
94	Yes	100000	Yes	100000	No	0	No	0
95	Yes	100000	Yes	100000	No	0	No	0
96	Yes	100000	Yes	100000	No	0	No	0
97	Yes	100000	Yes	100000	No	0	No	0
98	Yes	100000	Yes	100000	No	0	No	0
99	Yes	100000	Yes	100000	No	0	No	0
100	Yes	100000	Yes	100000	No	0	No	0
101	Yes	100000	Yes	100000	No	0	No	0
102	Yes	100000	Yes	100000	No	0	No	0
103	Yes	100000	Yes	100000	No	0	No	0
104	Yes	100000	Yes	100000	No	0	No	0

Policy No. : 14010042210100001658 Document generated by 37909 at 09/03/2022 12:30:38 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>.

Dr. G. T. Thampri
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	Table D	Sum Insured
105	Yes	100000	Yes	100000	No	0	No	0
106	Yes	100000	Yes	100000	No	0	No	0
107	Yes	100000	Yes	100000	No	0	No	0
108	Yes	100000	Yes	100000	No	0	No	0
109	Yes	100000	Yes	100000	No	0	No	0
110	Yes	100000	Yes	100000	No	0	No	0
111	Yes	100000	Yes	100000	No	0	No	0
112	Yes	100000	Yes	100000	No	0	No	0
113	Yes	100000	Yes	100000	No	0	No	0
114	Yes	100000	Yes	100000	No	0	No	0
115	Yes	100000	Yes	100000	No	0	No	0
116	Yes	100000	Yes	100000	No	0	No	0
117	Yes	100000	Yes	100000	No	0	No	0
118	Yes	100000	Yes	100000	No	0	No	0
119	Yes	100000	Yes	100000	No	0	No	0
120	Yes	100000	Yes	100000	No	0	No	0
121	Yes	100000	Yes	100000	No	0	No	0
122	Yes	100000	Yes	100000	No	0	No	0
123	Yes	100000	Yes	100000	No	0	No	0
124	Yes	100000	Yes	100000	No	0	No	0
125	Yes	100000	Yes	100000	No	0	No	0
126	Yes	100000	Yes	100000	No	0	No	0
127	Yes	100000	Yes	100000	No	0	No	0
128	Yes	100000	Yes	100000	No	0	No	0
129	Yes	100000	Yes	100000	No	0	No	0
130	Yes	100000	Yes	100000	No	0	No	0
131	Yes	100000	Yes	100000	No	0	No	0
132	Yes	100000	Yes	100000	No	0	No	0
133	Yes	100000	Yes	100000	No	0	No	0
134	Yes	100000	Yes	100000	No	0	No	0
135	Yes	100000	Yes	100000	No	0	No	0
136	Yes	100000	Yes	100000	No	0	No	0
137	Yes	100000	Yes	100000	No	0	No	0
138	Yes	100000	Yes	100000	No	0	No	0
139	Yes	100000	Yes	100000	No	0	No	0
140	Yes	100000	Yes	100000	No	0	No	0
141	Yes	100000	Yes	100000	No	0	No	0
142	Yes	100000	Yes	100000	No	0	No	0
143	Yes	100000	Yes	100000	No	0	No	0
144	Yes	100000	Yes	100000	No	0	No	0
145	Yes	100000	Yes	100000	No	0	No	0
146	Yes	100000	Yes	100000	No	0	No	0
147	Yes	100000	Yes	100000	No	0	No	0
148	Yes	100000	Yes	100000	No	0	No	0
149	Yes	100000	Yes	100000	No	0	No	0
150	Yes	100000	Yes	100000	No	0	No	0
151	Yes	100000	Yes	100000	No	0	No	0
152	Yes	100000	Yes	100000	No	0	No	0
153	Yes	100000	Yes	100000	No	0	No	0
154	Yes	100000	Yes	100000	No	0	No	0
155	Yes	100000	Yes	100000	No	0	No	0

Policy No. : 14010042210100001658 Document generated by 37909 at 09/03/2022 12:30:38 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>.

Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	Table D	Sum Insured
156	Yes	100000	Yes	100000	No	0	No	0
157	Yes	100000	Yes	100000	No	0	No	0
158	Yes	100000	Yes	100000	No	0	No	0
159	Yes	100000	Yes	100000	No	0	No	0
160	Yes	100000	Yes	100000	No	0	No	0
161	Yes	100000	Yes	100000	No	0	No	0
162	Yes	100000	Yes	100000	No	0	No	0
163	Yes	100000	Yes	100000	No	0	No	0
164	Yes	100000	Yes	100000	No	0	No	0
165	Yes	100000	Yes	100000	No	0	No	0
166	Yes	100000	Yes	100000	No	0	No	0
167	Yes	100000	Yes	100000	No	0	No	0
168	Yes	100000	Yes	100000	No	0	No	0
169	Yes	100000	Yes	100000	No	0	No	0
170	Yes	100000	Yes	100000	No	0	No	0
171	Yes	100000	Yes	100000	No	0	No	0
172	Yes	100000	Yes	100000	No	0	No	0
173	Yes	100000	Yes	100000	No	0	No	0
174	Yes	100000	Yes	100000	No	0	No	0
175	Yes	100000	Yes	100000	No	0	No	0
176	Yes	100000	Yes	100000	No	0	No	0
177	Yes	100000	Yes	100000	No	0	No	0
178	Yes	100000	Yes	100000	No	0	No	0
179	Yes	100000	Yes	100000	No	0	No	0
180	Yes	100000	Yes	100000	No	0	No	0
181	Yes	100000	Yes	100000	No	0	No	0
182	Yes	100000	Yes	100000	No	0	No	0
183	Yes	100000	Yes	100000	No	0	No	0
184	Yes	100000	Yes	100000	No	0	No	0
185	Yes	100000	Yes	100000	No	0	No	0
186	Yes	100000	Yes	100000	No	0	No	0
187	Yes	100000	Yes	100000	No	0	No	0
188	Yes	100000	Yes	100000	No	0	No	0
189	Yes	100000	Yes	100000	No	0	No	0
190	Yes	100000	Yes	100000	No	0	No	0
191	Yes	100000	Yes	100000	No	0	No	0
192	Yes	100000	Yes	100000	No	0	No	0
193	Yes	100000	Yes	100000	No	0	No	0
194	Yes	100000	Yes	100000	No	0	No	0
195	Yes	100000	Yes	100000	No	0	No	0
196	Yes	100000	Yes	100000	No	0	No	0
197	Yes	100000	Yes	100000	No	0	No	0
198	Yes	100000	Yes	100000	No	0	No	0
199	Yes	100000	Yes	100000	No	0	No	0
200	Yes	100000	Yes	100000	No	0	No	0
201	Yes	100000	Yes	100000	No	0	No	0
202	Yes	100000	Yes	100000	No	0	No	0
203	Yes	100000	Yes	100000	No	0	No	0
204	Yes	100000	Yes	100000	No	0	No	0
205	Yes	100000	Yes	100000	No	0	No	0
206	Yes	100000	Yes	100000	No	0	No	0

Policy No. : 14010042210100001658 Document generated by 37909 at 09/03/2022 12:30:38 Hours.

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Dr. G. T. Thampri
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	Table D	Sum Insured
207	Yes	100000	Yes	100000	No	0	No	0
208	Yes	100000	Yes	100000	No	0	No	0
209	Yes	100000	Yes	100000	No	0	No	0
210	Yes	100000	Yes	100000	No	0	No	0
211	Yes	100000	Yes	100000	No	0	No	0
212	Yes	100000	Yes	100000	No	0	No	0
213	Yes	100000	Yes	100000	No	0	No	0
214	Yes	100000	Yes	100000	No	0	No	0
215	Yes	100000	Yes	100000	No	0	No	0
216	Yes	100000	Yes	100000	No	0	No	0
217	Yes	100000	Yes	100000	No	0	No	0
218	Yes	100000	Yes	100000	No	0	No	0
219	Yes	100000	Yes	100000	No	0	No	0
220	Yes	100000	Yes	100000	No	0	No	0
221	Yes	100000	Yes	100000	No	0	No	0
222	Yes	100000	Yes	100000	No	0	No	0
223	Yes	100000	Yes	100000	No	0	No	0
224								

Sl.No	Special Conditions
1	NM
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3	NM
4	NM
5	NM
6	NM
7	NM
8	NM
9	NM
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12	NM
13	NM
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Dr. G. T. Thampi
 PRINCIPAL
 Thadomal Shahani Engineering College
 Bandra (W), Mumbai - 400 050.





Sl.No	Special Conditions
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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





Sl.No	Special Conditions
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Dr. G. T. Thampi
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





Sl.No	Special Conditions
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Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 35077.00
SGST	9	3157
CGST	9	3157
IGST	0	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. : 14010042210100001658 Document generated by 37909 at 09/03/2022 12:30:38 Hours.

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

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Dr. G. T. Thampri
PRINCIPAL
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050.





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 : 14010021P0035970

IRDA Registration Number: 190
NIA PAN NUMBER: AAACN4165C





The Oriental Insurance Company Limited

This Document is Digitally Signed

दि. २१/०८/२०१९ को अंग्रेजों के अधीन आया।



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government Undertaking) Reason: Signing Officer for OICL

GROUP MEDICLAIM TAILORMADE POLICY SHEDULE
UIN : OICHLGP449V022021

Policy No. : 124700/48/2023/2011
Prev. Policy No. : -
Cover Note No. : CN-A-2778121946
Cover Note Date : 18/07/2022
Insured's Code : AB0000010206
Issue Office Code : 124700
Insured's Name : HYDERABAD (SIND) NATIONAL COLLEGIATE BOARD (GSTIN: 27AAATH0064R1ZD)
Issue Office Name : MCDO 19 (GSTIN: 27AAACT0627R4ZW)
Address : KISHINCHAND CHELLARAM COLLEGE BLDG., 124, DINSHAW WACHA ROAD, CHURCHGATE MUMBAI, MAHARASHTRA 400050
Address : MAGNET HOUSE, GROUND FLOOR NAROTTAM MORARJI MARG BALLARD ESTATE MUMBAI MAHARASHTRA 400001
Tel./Fax/Email : 22024361 / 7707 gthamp1@yahoo.com
Tel./Fax/Email : 22691455 / 22626230 / 022-22626071 / chitra.tulaskar@orientalinsurance.co.in

Agent/Broker Details
Dev.Off.Code :
Agent/Broker : LC0000000421 INFINA INSURANCE BROKING PVT LTD
Address : 1D/E MITTAL CHAMBERS NARIMAN POINT, MUMBAI 400021 MAHARASHTRA, MOB NO 9769093675, MUMBAI, MAHARASHTRA, 400021
Tel/Fax/Email : 022-66375200/9820236399//

Period of Insurance : FROM 00:00 ON 18/07/2022 TO MIDNIGHT OF 17/07/2023
Collection No. & Dt. : CD A/C AB0000010206 GST INVOICE NO :2721237643 UIN :0
Gross Premium : 13,47,000 GST : 2,42,460 Stamp Duty : 1 Total : 15,89,460
Co-insurance Details : NIL

TPA Details :
TPA ID : YA0000000341
TPA Name : M/S HEALTHINDIA INSU
TPA Address : NeelKanth Corporate Park, Gala No : 406 to 412 4th Floor, Kirol Road / Village, VidyaVihar Society VidyaVihar West contact@healthcare-india.com MUMBAI 400086
Toll Free No : 1800220102, 022-66867575, 022-66131111
Telephone No :
Fax No :

Risk Details
As per attached Annexure

Sr No : 1
Emp/Dependant Name : AS PER RENEWAL LIST ATTACHED
SI : 34700000
No Of Dependants : 898

Place : MUMBAI
Particulars of the Persons covered
Date of Birth : 18/07/2022 Relationship : Sex : Age : Free-Listing Arrangements, if Any

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

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

CIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee
IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.org.in

पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54 Eastern - 800 ppts x 500 = 4,00,000 sheets / February - 2022 (S. S. Maplitho 80 gsm)
www.orientalinsurance.org.in CIN - "U66010DL1947GOI007158"
Dr. G. T. Thangal PRINCIPAL 1800118485 Toll Free Number
Thadomal Shahani Engineer 011-33208485 Non Toll Free Number
Bandra (W), M-2

संस्कार अंशपूर्वक क्र. मुद्रांक GRAS Ref. No. CSD/130/2019/4212/19
GRAS DEFACE No. 0002793489201920
दि 21/08/2019 द्वारा संश्लेषित स्टैम्प ड्यूटी का भुगतान किया गया है।
इस दस्तावेज पर अलग से स्टैम्प लगाने की जरूरत नहीं है।
Consolidated Stamp duty Paid Videa Government Notification
No. Mudrank GRAS Ref. No. CSD / 130 / 2019 / 4212 / 19
GRAS DEFACE No. 0002793489201920, Dt. 21/08/19
No Separate Stamp is required to be affixed on this document.



Authorized Signatory



दि ओरिएण्टल इन्शोरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED
(A Government of India Undertaking)

The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANTHA SEELAN
Date: Fri, Jul 22, 2022 17:59:13 IST
Location: NOISA
Reason: Signing Policy for OICL

Attached to and forming part of policy number 124700/48/2023/2011

Total Sum Insured in words : Indian Rupees Three Crores Forty-Seven Lakhs Only
Total Premium in words : Indian Rupees Fifteen Lakhs Eighty-Nine Thousand Four Hundred Sixty Only

Installment Details

Inst. No	Installment Date	Installment %	Installment Amount	Tax	Total	Remarks
1	18/07/2022	100	13,47,000	2,42,460	15,89,460	

The insurance under this policy is subject to conditions, clauses, warranties, endorsements.

The policy shall pay for hospitalization expenses for medical/surgical treatment at any Nursing Home/Hospital in INDIA as an in-patient defined in the policy

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

Total lives 898 (Self 347 + Dependants 551)

Family definition : Self + Spouse + 2 dependent children max upto 21 years

Sum Insured : Rs. 1 Lacs per family

Domiciliary hospitalization not covered

Pre existing diseases covered from day one. 4.1, 4.2, 4.3 waived off

New born baby covered from day one

Room rent : 2% of SI for normal and 4% of SI for ICU.

All related expenses shall also be payable as per the entitled room category based on the Room rent limit mentioned above. This will not apply on medicines/pharmaceuticals and body implants.

Emergency Ambulance cover of INR 2000 per person

GIPSA PPN applicable Rest other terms and conditions, as per the standard Group Mediclaim Policy.

Mid-term Cover : Mid-term inclusion is permitted for Newly recruited employees, a newly married spouse and /or a new born child during the currency of the policy, on payment of pro-rata premium. Addition/Deletion : Addition and deletion will be done monthly and the list of each month should be provided to us before 10th of the next month.

Warranted that in case the person covered under the policy has lodged any claim under the previous policy and the sum insured is enhanced under the current policy, for a further claim for the same disease during the current policy, the earlier Limit of Sum Insured shall be applicable and not the enhanced sum insured

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

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

In witness whereof the undersigned being authorised by and on behalf of the Company has/have herein to set his/their hands at MCDO 19 (GSTIN: 27AAACT0627R4ZW) on 22-JUL-22

"In case of grievance related to any issue related to this policy the same may be addressed to the office In-Charge or the Grievance Officer at above policy address. If the grievance remains pending, it may be escalated to Grievance Officer of the concerned Regional Office ORIENTAL HOUSE,,7TH FLOOR,,7, J TATA ROAD,CHURCHGATE, MUMBAI. The next escalation in case grievance remains unresolved is CSD, Head Office, situated at Oriental House, A-25/27, Asaf Ali Road, New Delhi-110002.

If the insured is not satisfied with the resolution/reply provided by the company, he/she may approach the Office of Insurance Ombudsman, within his/her jurisdiction. The list of offices of Ombudsman is available on Company's portal."

Place : MUMBAI



For and on behalf of

The Oriental Insurance Company Limited

Executed By 22/07/2022 MISS JAWKAR PASHMI SUNIL

IRDA-REGNO-556

Executed By Electronic/Augmented document (Policy Schedule). The Policy document duly stamped will be sent by post.



In case of any query regarding this Policy please contact टोल फ्री नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Free No. 1800 11 8485 and 11 33291485



The Oriental Insurance Company Limited

दिएशियरल इश्योरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

(A Government of India Undertaking)
Reason: Signing Policy for OICL

Attached to and forming part of policy number 124700/48/2023/2011

Policy Printed By : 170402

IP :

For and on behalf of
The Oriental Insurance Company Limited

Policy Printed On : 22-JUL-22 17:59:18

MAC :



Authorised Signatory



Place : MUMBAI



IRDA-REGNO-556

Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited



Authorised Signatory

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

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

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

Page 3 of 3

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

पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.

Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

Eastern - 800 pkts x 500 = 4,00,000 sheets / February - 2022 (S. S. Maplitho 80 gsm)
www.orientalinsurance.org.in

CIN - "U66010DL1947GOI007158"

Dr. G. T. Thangpi
PRINCIPAL ENGINEER
Thadomal Shahani Engineering College
Bandra (W), Mumbai - 400 050



1800118485 - Toll Free Number
01133208485 - Non Toll Free Number

दि ओरिएण्टल इन्शुरेंस कम्पनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED
(A Government of India Undertaking)



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

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www.orientalinsurance.org.in

CIN - "U66010DL1947GOI007158"

Dr. G. T. Tripathi

PRINCIPAL

Engineering

Bandra (W), Mumbai 24

1800118485 Toll Free Number

011-33208480 Non Toll Free Number





The Oriental Insurance Company Limited

This Document is Digitally Signed
Signer: GEEFHA SANJHAR FIAN
Date: Fri Jul 22 2022 11:14:57
Location: Noida
Reason: Signing for DICL

Attached to and forming part of Policy number

Annexure

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
1	51	RAJKUMAR DUBE	05-JAN-81	M	Self	1,00,000			
2	51	MILINA DUBE	09-FEB-82	F	Spouse				
3	51	ARJUN R DUBE	18-JUN-11	M	Dependant Child				
4	51	ARNAV R DUBE	18-MAR-18	M	Dependant Child				
5	52	VIJAYA BHOGALE	23-NOV-80	F	Self	1,00,000			
6	52	PRAKASH BHOGALE	19-MAY-77	M	Spouse				
7	52	VEDANT BHOGALE	22-SEP-08	M	Dependant Child				
8	53	ITISHREE VAIDYA	21-JUN-75	F	Self	1,00,000			
9	53	SHANTANU VAIDYA	22-NOV-73	M	Spouse				
10	53	SHRISHANT VAIDYA	17-AUG-06	M	Dependant Child				
11	54	RACHEL GEEVARGHESE	12-AUG-73	F	Self	1,00,000			
12	54	BIJU GEEVARGHESE	07-OCT-69	M	Spouse				
13	55	ANITA YADAV	09-SEP-79	F	Self	1,00,000			
14	55	SHASHIKANT YADAV	31-AUG-75	M	Spouse				
15	55	SHREYAN YADAV	13-MAY-10	M	Dependant Child				
16	56	RACHANA SARAWADE	11-SEP-79	F	Self	1,00,000			
17	56	DEEPAK SARAWADE	21-OCT-79	M	Spouse				
18	56	YASH SARAWADE	27-JUL-10	M	Dependant Child				
19	57	KUNAL GOKHALE	22-FEB-83	M	Self	1,00,000			
20	58	SUGANDHA CHAUDHARI	06-JUN-81	F	Self	1,00,000			
21	58	GANESH CHAUDHARI	01-JUN-76	M	Spouse				
22	58	VINAYAK CHAUDHARI	22-AUG-07	M	Dependant Child				
23	58	SHREYA CHAUDHARI	05-JUL-15	F	Dependant Child				
24	59	SHRADDHA PHADKE	17-JUL-82	F	Self	1,00,000			

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 1 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANTHOSHREELAN
Date: Fri, Jul 22, 2022, 11:01:14 IST
Location: ND...
Reason: Signing Doc for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
25	59	AMEYA PHADKE	22-DEC-78	M	Spouse				
26	59	MIHIR PHADKE	21-NOV-08	M	Dependant Child				
27	59	CHINMAY A PHADKE	25-JAN-15	M	Dependant Child				
28	60	SUSHMA SINGH	24-JUN-82	F	Self	1,00,000			
29	60	RAHUL SINGH	24-NOV-80	M	Spouse				
30	60	AAYUSH SINGH	19-SEP-09	M	Dependant Child				
31	60	SATYANSH R SINGH	10-APR-18	M	Dependant Child				
32	61	NILESH KHUTLE	19-JUN-81	M	Self	1,00,000			
33	61	KAVERI KHUTLE	11-DEC-82	F	Spouse				
34	61	KRISHNA KHUTLE	03-OCT-08	M	Dependant Child				
35	62	YOGESH CHAUDHARI	24-JUN-83	M	Self	1,00,000			
36	62	MANISHA Y CHAUDHARI	09-FEB-88	F	Spouse				
37	62	VIHAN Y CHAUDHARI	02-MAY-14	M	Dependant Child				
38	62	NIDHI Y CHAUDHARI	01-JUL-12	F	Dependant Child				
39	63	HARSHAL PAWAR	01-JUN-77	M	Self	1,00,000			
40	63	ANJALI PAWAR	31-OCT-83	F	Spouse				
41	63	KSHITIJ PAWAR	11-AUG-07	M	Dependant Child				
42	63	AARYA H PAWAR	17-OCT-11	F	Dependant Child				
43	64	PRITI PATEL	28-SEP-81	F	Self	1,00,000			
44	65	MEGHANA BABAR	09-MAR-83	F	Self	1,00,000			
45	65	RAHUL BABAR	16-SEP-82	M	Spouse				
46	65	SWARA BABAR	21-NOV-11	F	Dependant Child				
47	66	SANKET DHARASHIVKAR	26-JUL-82	M	Self	1,00,000			
48	66	MRS MADHURI SANKET DHARASHIVKAR	09-JUL-84	F	Spouse				
49	66	AADNYA DHARASHIVKAR	28-MAR-16	F	Dependant Child				
50	66	AADHYAY S	22-SEP-21	M	Dependant Child				

Place: MUMBAI
Date: 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 2 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाउस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

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CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: DEE THA SANJEEVIAN
Date: 14 Jul 2022 10:14:57
Location: Mumbai
Reason: Signed by the OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
50		DHARASHIVKAR							
51	67	VEDIKA DADLANI	21-JAN-85	F	Self	1,00,000			
52	67	GIRISH DADLANI	08-APR-83	M	Spouse				
53	67	MS PRISHA G DADLANI	21-OCT-14	F	Dependant Child				
54	68	MS RUPA R ANEKAR	19-JUL-68	F	Self	1,00,000			
55	69	MANOJ KUKREJA	29-FEB-80	M	Self	1,00,000			
56	69	BHOOMIKA KUKREJA	21-NOV-85	F	Spouse				
57	69	SIMRAN KUKREJA	05-JUN-10	F	Dependant Child				
58	70	MANISHA AWARI	02-JAN-75	F	Self	1,00,000			
59	70	ANIL AWARI	07-APR-69	M	Spouse				
60	71	RASHMI CHAVAN	23-MAR-77	F	Self	1,00,000			
61	71	VIJAY CHAVAN	29-JAN-75	M	Spouse				
62	71	OM CHAVAN	10-JAN-10	M	Dependant Child				
63	71	SANSKRUTI CHAVAN	15-SEP-03	F	Dependant Child				
64	72	JAYSHRI RAGADE	01-JAN-81	F	Self	1,00,000			
65	72	SHIVAJI RAGADE	15-JUN-79	M	Spouse				
66	72	ADITYA RAGADE	24-APR-06	M	Dependant Child				
67	73	ASHA JUMANI	17-AUG-74	F	Self	1,00,000			
68	73	SURAJ JUMANI	05-SEP-72	M	Spouse				
69	74	SUMAN DEVNANI	22-OCT-75	F	Self	1,00,000			
70	74	TARUN DEVNANI	12-MAY-69	M	Spouse				
71	74	PRIYANKA DEVNANI	03-JUL-06	F	Dependant Child				
72	75	HEMA SETYA	13-JUN-76	F	Self	1,00,000			
73	75	KISHAN SETYA	26-AUG-78	M	Spouse				
74	75	SAHIL SETYA	19-NOV-06	M	Dependant Child				
75	76	SHIVPOOJAN VISHWAKARMA	02-MAY-77	M	Self	1,00,000			
76	76	SUSHILA S VISHWAKARMA	03-OCT-77	F	Spouse				

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorized Signatory

Page 3 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANTHOSHREELAN
Date: Fri, Jul 22, 2022 11:01:14 IST
Location: NOIDA
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr.No	Emp No./ID No	Name	D.O.B	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/Organisational Buffer S.I.
77	76	VIGHNESH VISHWAKARMA	17-SEP-09	M	Dependant Child				
78	77	JAYSHREE KEDAR	17-FEB-85	F	Self	1,00,000			
79	77	SHAILENDRA KEDAR	20-AUG-75	M	Spouse				
80	77	PRACHIT KEDAR	27-APR-09	M	Dependant Child				
81	77	PURVA KEDAR	23-AUG-05	F	Dependant Child				
82	78	MANOJ BOROLE	23-MAR-79	M	Self	1,00,000			
83	78	BHAVNA BOROLE	16-NOV-85	F	Spouse				
84	78	POOJA BOROLE	11-JAN-07	F	Dependant Child				
85	80	NANABABU VERMA	10-MAY-69	M	Self	1,00,000			
86	80	RADHA VERMA	15-FEB-72	F	Spouse				
87	80	POONAM VERMA	16-MAY-02	F	Dependant Child				
88	81	ARVIND TIWARI	03-APR-83	M	Self	1,00,000			
89	81	NEELAM TIWARI	08-JUN-84	F	Spouse				
90	81	ASHISH TIWARI	09-MAR-02	M	Dependant Child				
91	81	SAROJ TIWARI	27-MAY-05	F	Dependant Child				
92	82	RAMDHAN VERMA	01-MAR-81	M	Self	1,00,000			
93	82	MEENA VERMA	01-JUN-83	F	Spouse				
94	82	ASHARAM VERMA	14-JUN-03	M	Dependant Child				
95	82	AJAY VERMA	21-AUG-07	M	Dependant Child				
96	83	VIJENDER KAHAR	23-NOV-87	M	Self	1,00,000			
97	83	PRITI KAHAR	01-JUL-88	F	Spouse				
98	83	VIVEK VIJENDRA KAHAR	16-OCT-11	M	Dependant Child				
99	83	PALAK KAHAR	23-JUL-10	F	Dependant Child				
100	84	GANESH KAHAR	10-SEP-83	M	Self	1,00,000			
101	84	POOJA KAHAR	11-NOV-89	F	Spouse				
102	84	STUTI KAHAR	15-MAR-16	F	Dependant Child				
103	84	AARAV GANESH KAHAR	18-OCT-21	M	Dependant Child				

Place: MUMBAI
Date: 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 4 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed
Signed: GEE THE SANTHOSH PILLAI
Date: 12/07/2022 10:14:57
Location: NO. 19, CHANDALIYA, MUMBAI
Reason: Signed by (for OIC)

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
104	85	SACHIN PATIL	01-JUN-82	M	Self	1,00,000			
105	85	MAYA PATIL	25-JAN-91	F	Spouse				
106	85	AKSHARA PATIL	22-JUL-14	F	Dependant Child				
107	85	SIDHI S PATIL	21-MAR-11	F	Dependant Child				
108	86	BHIMSINGH SINGH	16-JUN-82	M	Self	1,00,000			
109	86	ASHADEV SINGH	01-JAN-85	F	Spouse				
110	86	SAKSHI SINGH	20-OCT-03	F	Dependant Child				
111	86	MEENAKSHI SINGH	04-JAN-07	F	Dependant Child				
112	87	MRS POOJA INDER NAGDEV	10-SEP-73	F	Self	1,00,000			
113	87	MR INDER R NAGDEV	29-NOV-60	M	Spouse				
114	88	DNYANESHWAR GADHE	15-JUN-72	M	Self	1,00,000			
115	88	SANGITA GADHE	28-AUG-80	F	Spouse				
116	88	ROHAN GADHE	25-JUL-04	M	Dependant Child				
117	89	JAI JADWANI	05-AUG-76	M	Self	1,00,000			
118	89	DIYA JADWANI	06-DEC-77	F	Spouse				
119	89	JITIN JADWANI	06-DEC-05	M	Dependant Child				
120	90	RAKESH RONDIYA	06-MAR-82	M	Self	1,00,000			
121	90	POOJA RONDIYA	03-DEC-86	F	Spouse				
122	90	TANIA RONDIYA	28-FEB-05	F	Dependant Child				
123	90	ARPITA RONDIYA	17-JUL-09	F	Dependant Child				
124	91	SUDHIR KUDIYA	10-DEC-88	M	Self	1,00,000			
125	91	MRS KOMAL SUDHIR KUDIYA	15-OCT-89	F	Spouse				
126	91	MS SHALOMI KUDIA	05-DEC-20	F	Dependant Child				
127	92	JITESH CHANDALIYA	05-MAY-85	M	Self	1,00,000			
128	92	POONAM CHANDALIYA	05-NOV-89	F	Spouse				
129	92	ANMOL J CHANDALIYA	05-APR-11	M	Dependant Child				

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 5 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANTHOSH EELAN
Date: Fri, Jul 22, 2022, 11:01:14 IST
Location: NOIDA
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
130	92	ARYAN J CHANDALIYA	20-DEC-12	M	Dependant Child				
131	93	MILIND GAIKWAD	09-JUN-80	M	Self	1,00,000			
132	93	ARCHANA GAIKWAD	01-SEP-89	F	Spouse				
133	93	BHAVANYA GAIKWAD	27-APR-16	M	Dependant Child				
134	93	AYANSH MILIND GAIKWAD	22-NOV-19	M	Dependant Child				
135	95	SHYAM HINDLEKAR	04-MAR-69	M	Self	1,00,000			
136	95	SHALAKA HINDLEKAR	07-JAN-78	F	Spouse				
137	95	SHAMIKA SHYAM HINDLEKAR	15-APR-12	F	Dependant Child				
138	95	MS VIDISHA SHYAM HINDLEKAR	22-SEP-19	F	Dependant Child				
139	501	DR PARAG S GIDE	05-APR-74	M	Self	1,00,000			
140	501	MONITA P GIDE	08-JUN-76	F	Spouse				
141	501	AHAN P GIDE	26-NOV-01	M	Dependant Child				
142	501	AMOHA P GIDE	07-MAY-08	F	Dependant Child				
143	25	NILIMA CHANDIRAMANI	28-JUL-50	F	Self	1,00,000			
144	26	SAMBETA DABRAL KALANI	23-JUN-73	F	Self	1,00,000			
145	26	DEVESH KALANI	20-SEP-69	M	Spouse				
146	27	HEMANIKUMAR DAYARE	20-SEP-76	M	Self	1,00,000			
147	27	ASHWINI DAYARE	30-OCT-85	F	Spouse				
148	27	LEENA DAYARE	01-JUN-08	F	Dependant Child				
149	27	MUGDHA H DAYARE	12-MAY-11	F	Dependant Child				
150	28	KRISHNA TIWARI	25-JAN-86	M	Self	1,00,000			
151	28	SUNITA TIWARI	10-NOV-85	F	Spouse				
152	28	SURUCHI TIWARI	23-JAN-04	F	Dependant Child				
153	28	SWATI TIWARI	28-SEP-05	F	Dependant Child				
154	29	MADHAVI WAINGADE	15-JUN-78	F	Self	1,00,000			

Place MUMBAI
Date 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

All the amounts mentioned in this policy are in Indian Rupees

Page 6 of 36



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

Eastern - 800 pkts x 500 = 4,00,000 sheets / February - 2022 (S. S. Mapliitho 80 gsm)
www.orientalinsurance.org.in CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: DEETHA SANTOSHREELAN
Date: Fri Jul 22 2022 11:14:15 IST
Location: Noida
Reason: Signing Policy No. DCS

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
155	29	DATTATRAY WAINGADE	21-OCT-70	M	Spouse				
156	29	MANJISH WAINGADE	28-JUN-04	M	Dependant Child				
157	30	VIJENDRA SAWANT	01-FEB-85	M	Self	1,00,000			
158	30	RADHIKA V SAWANT	12-OCT-90	F	Spouse				
159	30	ANSHUMAN V SAWANT	11-MAY-13	M	Dependant Child				
160	31	RAJESH AILANI	14-MAY-84	M	Self	1,00,000			
161	31	SEEMA RAJESH AILANI	01-JUN-85	F	Spouse				
162	33	PUNIT VINOD SUKHEJA	30-NOV-83	M	Self	1,00,000			
163	176	MAHESH RAO	14-AUG-64	M	Self	1,00,000			
164	176	JAYSHREE RAO	10-OCT-68	F	Spouse				
165	177	RAJKUMAR PATHAK	05-SEP-63	M	Self	1,00,000			
166	177	ASHA PATHAK	05-MAY-68	F	Spouse				
167	178	KAJLI SHARMA	23-JUN-63	F	Self	1,00,000			
168	179	ANUSHREE GUPTA	12-JAN-67	F	Self	1,00,000			
169	179	AJAYKUMAR GUPTA	01-DEC-64	M	Spouse				
170	180	MANI ROJA	19-JUN-69	F	Self	1,00,000			
171	180	MICHAEL EDINBURGH	09-JUN-63	M	Spouse				
172	182	UMESH KULAL	31-AUG-66	M	Self	1,00,000			
173	182	POORNIMA KULAL	07-OCT-80	F	Spouse				
174	183	MITA BHOWMICK	09-MAY-65	F	Self	1,00,000			
175	184	ARCHANA KALE	30-JUL-70	F	Self	1,00,000			
176	184	KUMAR KALE	10-DEC-68	M	Spouse				
177	185	SAMPADA PINGE	03-NOV-70	F	Self	1,00,000			
178	185	SANTOSHKUMAR PINGE	01-MAR-66	M	Spouse				
179	186	CHANDRASHEKHAR S KULKARNI	20-APR-66	M	Self	1,00,000			

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 7 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANJEEVAN
Date: Fri, Jul 22, 2022 11:01:14 IST
Location: NOIDA
Reason: Signing for OICL

Attached to and forming part of Policy number

Sr. No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
180	187	MUDITA DIXIT	27-SEP-71	F	Self	1,00,000			
181	187	YOGESH DIXIT	18-APR-66	M	Spouse				
182	188	NITA MEHTA	19-AUG-71	F	Self	1,00,000			
183	188	MAHENDRA MEHTA	12-FEB-62	M	Spouse				
184	188	ANSH MEHTA	11-SEP-06	M	Dependant Child				
185	189	ANURADHA KETHA	19-OCT-66	F	Self	1,00,000			
186	189	ASHOK KETHA	05-NOV-62	M	Spouse				
187	190	ANAGHA DURUGKAR	21-SEP-71	F	Self	1,00,000			
188	190	SURENDRA DURUGKAR	25-MAY-71	M	Spouse				
189	190	ADINATH DURUGKAR	19-FEB-03	M	Dependant Child				
190	191	ANJALI MALVIYA	01-JUL-71	F	Self	1,00,000			
191	191	SHASHANK MALVIYA	18-JUL-68	M	Spouse				
192	192	SHRISHTI BHATIA	07-JUL-75	F	Self	1,00,000			
193	192	NEERAJ BHATIA	05-DEC-72	M	Spouse				
194	192	DHRUV BHATIA	22-OCT-01	M	Dependant Child				
195	192	NILESH BHATIA	29-DEC-05	M	Dependant Child				
196	193	TASNEEM MIRZA	07-DEC-75	F	Self	1,00,000			
197	193	MANSOOR MIRZA	29-OCT-69	M	Spouse				
198	193	ZAHRA MIRZA	02-JUN-05	F	Dependant Child				
199	194	RITA SHARMA	05-MAY-69	F	Self	1,00,000			
200	194	RAHUL SHARMA	10-JAN-69	M	Spouse				
201	195	SACHIT NALASKAR	12-MAY-73	M	Self	1,00,000			
202	195	JYOTI NALASKAR	10-JAN-81	F	Spouse				
203	195	YASH NALASKAR	01-NOV-05	M	Dependant Child				
204	195	KAUSTUBH NALASKAR	23-APR-07	M	Dependant Child				
205	196	NEERU PATHAK	06-JUN-69	F	Self	1,00,000			
206	197	KIRAN GHADYALJI	10-FEB-73	M	Self	1,00,000			

Place MUMBAI
Date 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorized Signatory



Page 8 of 36

All the amounts mentioned in this policy are in Indian Rupees

पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEE THE SANJEEVIAN
Date: 21 Jul 2022 11:14:57
Location: NO. 19
Reason: Signing Policy for DIC

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
207	197	VAISHALI GHADYALJI	13-MAY-76	F	Spouse				
208	197	KEDAR GHADYALJI	06-JAN-06	M	Dependant Child				
209	198	IQBAL HUSAIN	20-FEB-76	M	Self	1,00,000			
210	198	UZMA HUSAIN	29-OCT-83	F	Spouse				
211	199	UTTARA BHATT	13-OCT-75	F	Self	1,00,000			
212	200	JYOTI KASHYAP	10-NOV-72	F	Self	1,00,000			
213	200	ARYAN KASHYAP	06-SEP-03	M	Dependant Child				
214	201	BHARATI INGALE	05-OCT-73	F	Self	1,00,000			
215	201	JAYESH INGALE	04-DEC-70	M	Spouse				
216	201	VASHISH INGALE	31-AUG-02	M	Dependant Child				
217	201	VISMAI INGALE	02-SEP-10	F	Dependant Child				
218	203	ANUPAMA SAWANT	09-OCT-69	F	Self	1,00,000			
219	203	JAYWANT SAWANT	05-DEC-66	M	Spouse				
220	204	ASHWINI KUNTE	12-JUL-66	F	Self	1,00,000			
221	204	SITARAM KUNTE	03-NOV-61	M	Spouse				
222	205	AMIT HATEKAR	26-DEC-77	M	Self	1,00,000			
223	205	ANUYA HATEKAR	03-MAR-79	F	Spouse				
224	205	ANANYA HATEKAR	24-MAR-04	F	Dependant Child				
225	206	TANUJA SARODE	08-OCT-75	F	Self	1,00,000			
226	206	KIRAN SARODE	15-NOV-72	M	Spouse				
227	206	KUSH SARODE	15-SEP-06	M	Dependant Child				
228	206	PALASH KIRAN SARODE	02-SEP-08	M	Dependant Child				
229	207	SONAL SHROFF	04-FEB-76	F	Self	1,00,000			
230	208	MADHURI RAO	19-AUG-74	F	Self	1,00,000			
231	208	YOMESH RAO	17-AUG-74	M	Spouse				
232	208	SONAKSHI RAO	14-AUG-03	F	Dependant Child				
233	209	SEEMA KOLKUR	13-FEB-78	F	Self	1,00,000			

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 9 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANJAYEELAN
Date: Fri, Jul 22, 2022 11:01:14 IST
Location: NOIDA
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr. No.	Emp No./ ID No	Name	D.O.B	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I
234	209	LINGARAJ KOLKUR	24-JAN-72	M	Spouse				
235	209	RIDAM KOLKUR	13-OCT-11	M	Dependant Child				
236	209	RUTUJA KOLKUR	26-NOV-07	F	Dependant Child				
237	210	ARCHANA PATANKAR	08-MAY-75	F	Self	1,00,000			
238	210	BHUPENDRA PATANKAR	07-SEP-73	M	Spouse				
239	210	AADITYA B PATANKAR	20-OCT-08	M	Dependant Child				
240	211	SHANTI THERESE	21-JUL-74	F	Self	1,00,000			
241	211	WILSONRAJ FRANCIS	14-AUG-66	M	Spouse				
242	211	JONATHAN WILSONRAJ	14-DEC-08	M	Dependant Child				
243	211	JESSICAJADE WILSONRAJ	02-JUL-03	F	Dependant Child				
244	212	SHARMILA BARVE	07-FEB-64	F	Self	1,00,000			
245	212	SANJAY BARVE	13-AUG-59	M	Spouse				
246	213	GAURI SHUKLA	15-SEP-78	F	Self	1,00,000			
247	213	MANDAR SHUKLA	11-MAY-76	M	Spouse				
248	213	TANMAY SHUKLA	01-NOV-10	M	Dependant Child				
249	214	SAKET KUMAR	05-MAY-74	M	Self	1,00,000			
250	214	PREETI GUPTA	05-MAY-77	F	Spouse				
251	214	PARAS GUPTA	14-APR-04	M	Dependant Child				
252	214	PARTH GUPTA	12-OCT-06	M	Dependant Child				
253	215	SAKSHI SURVE	24-NOV-77	F	Self	1,00,000			
254	215	MANOJ SURVE	07-SEP-72	M	Spouse				
255	215	ISHA SURVE	31-JAN-04	F	Dependant Child				
256	216	JAYANT GADGE	23-JUN-70	M	Self	1,00,000			
257	216	PRANAV GADGE	31-AUG-05	M	Dependant Child				
258	217	ARUN KULKARNI	07-APR-66	M	Self	1,00,000			
259	217	SANGITA KULKARNI	01-FEB-73	F	Spouse				

Place: MUMBAI
Date: 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 10 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

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CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number



The Oriental Insurance Company Limited

This Document is Digitally Signed
Signer: GEEETHA SANJAY KUMAR
Date: 14 Jul 2022 11:14:57
Location: NOIDA
Reason: Signing Policy for DICI

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
260	218	NAGAVENI HEBBAR	11-MAY-77	F	Self	1,00,000			
261	218	KRISHNAMOORTHY HEBBAR	01-JAN-77	M	Spouse				
262	218	KANNIKA HEBBAR	01-JAN-08	F	Dependant Child				
263	218	KRUTIKA HEBBAR	01-JAN-08	F	Dependant Child				
264	219	VAISHALI SURYAWANSHI	13-APR-79	F	Self	1,00,000			
265	219	ANUP SURYAWANSHI	29-NOV-71	M	Spouse				
266	219	SHARANYA SURYAWANSHI	27-APR-06	F	Dependant Child				
267	220	ANURADHA MISTRY	01-AUG-76	F	Self	1,00,000			
268	220	BHARAT MISTRY	03-FEB-70	M	Spouse				
269	220	KRISHNA B MISTRY	31-OCT-08	M	Dependant Child				
270	221	RITESH KINI	24-SEP-79	M	Self	1,00,000			
271	222	SHILPA VERMA	14-SEP-78	F	Self	1,00,000			
272	222	AMIT VERMA	01-JUL-74	M	Spouse				
273	222	ARYAN VERMA	08-AUG-08	M	Dependant Child				
274	223	TANVEER DAPHEDAR	02-MAY-79	M	Self	1,00,000			
275	223	SABIHA DAPHEDAR	12-APR-81	F	Spouse				
276	223	REHAN DAPHEDAR	08-AUG-06	M	Dependant Child				
277	224	POONAM SONI	01-OCT-79	F	Self	1,00,000			
278	224	RAVINDRA SONI	04-AUG-73	M	Spouse				
279	224	ABHIMANYU SONI	10-MAY-07	M	Dependant Child				
280	224	NIRJARA SONI	23-NOV-04	F	Dependant Child				
281	225	ELIZABETH JOSEPH	08-DEC-63	F	Self	1,00,000			
282	225	BIJU JOSEPH	13-DEC-57	M	Spouse				
283	226	USHA ARVIND NAMBIAR	26-OCT-62	F	Self	1,00,000			
284	226	C A NAMBIAR	26-MAY-59	M	Spouse				
285	227	GAURAV MITTAL	01-NOV-80	M	Self	1,00,000			

Place: MUMBAI
Date: 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

All the amounts mentioned in this policy are in Indian Rupees

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पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANJAY SEELAN
Date: Fri, Jul 22, 2022, 11:01:14 IST
Location: NO. 19, MUMBAI
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
286	227	PRAPTI MITTAL	07-JUL-81	F	Spouse				
287	227	AKSHARA MITTAL	03-FEB-09	F	Dependant Child				
288	228	CHUMKI BISWAS	12-NOV-77	F	Self	1,00,000			
289	228	AL TAF DAWOODANI	14-MAR-79	M	Spouse				
290	229	PRASAD PARULEKAR	22-APR-79	M	Self	1,00,000			
291	229	PRAJAKTA PARULEKAR	07-AUG-79	F	Spouse				
292	229	PRANAV PARULEKAR	08-MAR-08	M	Dependant Child				
293	230	CHETAN AGARWAL	13-FEB-78	M	Self	1,00,000			
294	230	LEENA AGARWAL	11-MAR-81	F	Spouse				
295	230	KRITI AGARWAL	21-DEC-10	F	Dependant Child				
296	231	SANJAYKUMAR PANDEY	10-OCT-78	M	Self	1,00,000			
297	231	AARTI PANDEY	08-FEB-79	F	Spouse				
298	231	DIVYANSH S PANDEY	23-MAR-09	M	Dependant Child				
299	231	SHREYANSH S PANDEY	17-DEC-12	M	Dependant Child				
300	232	RESHMA MALIK	01-JUN-81	F	Self	1,00,000			
301	232	MUJAHID MALIK	02-AUG-79	M	Spouse				
302	233	SUNITA RATHOD	25-JUL-77	F	Self	1,00,000			
303	234	KUMKUM SAXENA	25-AUG-80	F	Self	1,00,000			
304	234	RAHUL SAXENA	11-AUG-76	M	Spouse				
305	234	ISHAAN SAXENA	03-JUN-10	M	Dependant Child				
306	235	UJWALA BHARAMBE	27-FEB-80	F	Self	1,00,000			
307	235	PUSHKAR INGLE	04-OCT-75	M	Spouse				
308	235	AAROH INGLE	14-APR-10	F	Dependant Child				
309	236	RUHI BAJAJ	10-APR-80	F	Self	1,00,000			
310	236	KIRAN BAJAJ	12-FEB-76	M	Spouse				
311	236	KABIR K BAJAJ	02-APR-09	M	Dependant Child				

Place: MUMBAI
Date: 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

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All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANJAY SHEELAN
Date: 22-Jul-2022 11:14:57
Location: NOIDA
Reason: Signing Policy for DIC

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
312	236	DEVBIR K BAJAJ	02-APR-11	M	Dependant Child				
313	237	ANJALI KIRKIRE	11-DEC-68	F	Self	1,00,000			
314	237	SANDESH KIRKIRE	02-NOV-63	M	Spouse				
315	238	NIKHILESH JOSHI	30-APR-76	M	Self	1,00,000			
316	238	SONALI JOSHI	26-SEP-85	F	Spouse				
317	238	SHLOK NIKHILESH JOSHI	12-JUL-09	M	Dependant Child				
318	239	VANDANA KADAM	11-FEB-65	F	Self	1,00,000			
319	239	RAJNISH KADAM	05-NOV-63	M	Spouse				
320	240	MUKESH ISRANI	06-JUN-73	M	Self	1,00,000			
321	240	NEHA ISRANI	03-APR-75	F	Spouse				
322	241	GEETA KARANDE	14-OCT-75	F	Self	1,00,000			
323	241	PRAVIN JIVAN PATOLE	16-FEB-74	M	Spouse				
324	242	GOPAL PARDESI	30-JAN-68	M	Self	1,00,000			
325	242	JAYASHREE GOPAL PARDESI	11-MAY-74	F	Spouse				
326	242	DIKSHA PARDESI	05-SEP-02	F	Dependant Child				
327	243	ANITA KUMARI	21-FEB-65	F	Self	1,00,000			
328	245	MANISHA DUMBRE	07-AUG-78	F	Self	1,00,000			
329	245	PRAKASH DUMBRE	28-SEP-77	M	Spouse				
330	245	SIDDHI DUMBRE	08-MAY-07	F	Dependant Child				
331	246	RUPALI SANJAY SARODE NEE PATIL	14-MAY-83	F	Self	1,00,000			
332	247	RAVINDRA JOSHI	22-JUN-79	M	Self	1,00,000			
333	248	SHUBHADA SHEDGE	12-AUG-81	F	Self	1,00,000			
334	248	JAIDEEP SHEDGE	20-JUN-79	M	Spouse				
335	248	NIMAY SHEDGE	18-NOV-10	M	Dependant Child				
336	248	MANJIRI JAIDEEP SHEDGE	11-OCT-18	F	Dependant Child				
337	249	VIJAYA PADMADAS	24-MAY-69	F	Self	1,00,000			

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 13 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाउस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANTHASEELAN
Date: Fri, Jul 22, 2022 11:01:14 IST
Location: NO. 19
Reason: Signing for DCL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
338	249	K PADMADAS	04-OCT-64	M	Spouse				
339	249	SHWETA PADMADAS	04-JAN-05	F	Dependant Child				
340	250	ARTI DESHPANDE	15-MAR-75	F	Self	1,00,000			
341	250	SHANKAR DESHPANDE	19-MAR-75	M	Spouse				
342	250	SAIESH DESHPANDE	06-JAN-06	M	Dependant Child				
343	250	ARNAV DESHPANDE	16-JUL-10	M	Dependant Child				
344	251	MANSHA KOTWANI	10-JUL-78	F	Self	1,00,000			
345	251	AAKASH KOTWANI	06-DEC-74	M	Spouse				
346	252	NITIN PEREIRA	22-MAR-74	M	Self	1,00,000			
347	253	BHUSHAN JADHAV	23-JUL-83	M	Self	1,00,000			
348	620	SONALI JADHAV	14-JAN-88	F	Self	1,00,000			
349	254	SUNIL GIDWANI	31-JAN-65	M	Self	1,00,000			
350	254	BHAVANA GIDWANI	13-APR-71	F	Spouse				
351	255	URVI UNNAT KORE	03-SEP-83	F	Self	1,00,000			
352	255	UNNAT KORE	20-MAY-83	M	Spouse				
353	256	SACHI NATU	25-JAN-83	F	Self	1,00,000			
354	257	AJAZUL HASAN KHAN	03-MAY-66	M	Self	1,00,000			
355	257	SHAHNAZ A H KHAN	10-JUN-65	F	Spouse				
356	257	ASRA FATIMA KHAN	19-AUG-04	F	Dependant Child				
357	258	PRASEEDA NAMBISAN	06-JUL-83	F	Self	1,00,000			
358	258	PRASHANT UPADHYAY	05-AUG-83	M	Spouse				
359	258	AVNI UPADHYAY	04-JAN-16	F	Dependant Child				
360	259	DHANANJAY THECKEDATH	24-OCT-73	M	Self	1,00,000			
361	259	DIPALI D THECKEDATH	12-SEP-74	F	Spouse				
362	259	RIHAANA THECKEDATH	08-OCT-07	F	Dependant Child				

Place: MUMBAI
Date: 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory



All the amounts mentioned in this policy are in Indian Rupees

Page 14 of 36

पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed
Signer: GEE THA SANJAY K. J. AN
Date: Fri Jul 22 2022 11:14:57
Location: NO. 19, D. D. ROAD, MUMBAI
Reason: Signed By for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
363	260	GOPAKUMARAN THAMPI	30-JUL-62	M	Self	1,00,000			
364	260	JAYASHREE THAMPI	01-FEB-74	F	Spouse				
365	261	SANGITA SACHIN GAIKWAD	26-AUG-80	F	Self	1,00,000			
366	261	SACHIN R GAIKWAD	06-OCT-76	M	Spouse				
367	261	PARTH GAIKWAD	07-APR-12	M	Dependant Child				
368	262	SANOBER SHAIKH	06-NOV-82	F	Self	1,00,000			
369	262	NAUSHAD ALI SHAIKH	29-AUG-80	M	Spouse				
370	262	SEEVAN NAUSHAD ALI SHAIKH	25-JUN-12	M	Dependant Child				
371	262	RUSHDA NAUSHAD ALI SHAIKH	10-MAR-10	F	Dependant Child				
372	264	GHANSHYAM GIDWANI	23-MAY-65	M	Self	1,00,000			
373	265	MANDAKINI BODHARE	08-MAY-66	F	Self	1,00,000			
374	265	RAVIKANT BODHARE	22-AUG-64	M	Spouse				
375	266	RAJMANI DUBE	01-APR-67	M	Self	1,00,000			
376	266	CHANDRAKANTI DUBE	05-JAN-75	F	Spouse				
377	267	TULSI BRIJWANI	23-MAR-73	M	Self	1,00,000			
378	267	SEEMA BRIJWANI	17-NOV-75	F	Spouse				
379	267	TINA BRIJWANI	01-OCT-05	F	Dependant Child				
380	268	RAMSUMER PANDEY	01-JAN-72	M	Self	1,00,000			
381	268	SUSHMA PANDEY	13-APR-77	F	Spouse				
382	268	RIYA PANDEY	07-AUG-08	F	Dependant Child				
383	269	MANVENDRA DHIMATE	09-NOV-71	M	Self	1,00,000			
384	269	PUSHPALI DHIMATE	14-JUL-77	F	Spouse				
385	269	SAMBHAV DHIMATE	18-AUG-05	M	Dependant Child				
386	270	PRIYANKA ALIMCHANDANI	21-APR-72	F	Self	1,00,000			

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

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All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

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Signer: GEETHA SANTHOSHREELAN
Date: Fri, Jul 22, 2022, 11:01:14 IST
Location: NO. 19
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
387	270	HARESH ALIMCHANDANI	13-FEB-68	M	Spouse				
388	270	TANISHA ALIMCHANDANI	27-DEC-05	F	Dependant Child				
389	271	PREMCHAND RAJPUT	12-AUG-72	M	Self	1,00,000			
390	271	SUMEETA RAJPUT	01-AUG-72	F	Spouse				
391	271	TEJASWEE PREMCHAND RAJPUT	08-JUN-06	F	Dependant Child				
392	272	SUNITA MIRANI	29-JUN-75	F	Self	1,00,000			
393	272	GUL MIRANI	28-MAR-73	M	Spouse				
394	277	GOPAL SONAWANE	16-AUG-64	M	Self	1,00,000			
395	278	INDRAJEET RAORANE	15-OCT-64	M	Self	1,00,000			
396	278	NAMITA RAORANE	10-MAR-67	F	Spouse				
397	278	SHUBHANJALI RAORANE	02-DEC-02	F	Dependant Child				
398	279	AJAY KATPATAL	20-MAY-70	M	Self	1,00,000			
399	279	VINITA KATPATAL	03-MAR-73	F	Spouse				
400	280	RASIKA BHAVE	03-MAY-72	F	Self	1,00,000			
401	280	RAJESH BHAVE	12-OCT-63	M	Spouse				
402	281	PREM AMARNANI	28-MAR-72	M	Self	1,00,000			
403	281	JAYA AMARNANI	04-SEP-75	F	Spouse				
404	281	NAMRATA AMARNANI	06-MAR-02	F	Dependant Child				
405	281	PALAK AMARNANI	02-JUN-09	F	Dependant Child				
406	282	BHAWNA WADHWANI	30-NOV-68	F	Self	1,00,000			
407	282	MURLI WADHWANI	08-MAY-66	M	Spouse				
408	283	HARESH PUNJABI	05-JUL-70	M	Self	1,00,000			
409	283	MALIKA PUNJABI	23-FEB-72	F	Spouse				
410	283	SOHAM PUNJABI	24-MAY-03	M	Dependant Child				

Place: MUMBAI
Date: 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

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All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed
Signer: GEE THA SANJEEVAN
Date: Fri Jul 22 2022 11:14:57
Location: NO. 19, MUMBAI
Reason: Signing Policy for OIC

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
411	284	MANISH PARDASANI	27-SEP-71	M	Self	1,00,000			
412	284	HEENA PARDASANI	15-FEB-75	F	Spouse				
413	284	MONISH PARDASANI	25-FEB-05	M	Dependant Child				
414	285	VINOD ROHRA	17-NOV-72	M	Self	1,00,000			
415	285	MAHIMA ROHRA	26-JUN-75	F	Spouse				
416	286	VIJAY PARWANI	08-OCT-71	M	Self	1,00,000			
417	286	HETAL PARWANI	12-OCT-77	F	Spouse				
418	286	PALAK PARWANI	29-MAR-10	F	Dependant Child				
419	287	HARESH DUDANI	19-JAN-72	M	Self	1,00,000			
420	287	POONAM DUDANI	25-NOV-74	F	Spouse				
421	287	RAHUL DUDANI	16-OCT-04	M	Dependant Child				
422	288	HARSHA BHOMBE	13-JUN-75	F	Self	1,00,000			
423	288	PRAFULLA BHOMBE	26-JAN-70	M	Spouse				
424	289	HARESH JETHANI	13-JUN-72	M	Self	1,00,000			
425	289	NAINA JETHANI	05-DEC-76	F	Spouse				
426	289	DIYA JETHANI	17-OCT-05	F	Dependant Child				
427	290	YAGNESH BHATT	30-AUG-68	M	Self	1,00,000			
428	290	VIDESHRI BHATT	15-AUG-68	F	Spouse				
429	291	RAM TEJWANI	08-JUN-72	M	Self	1,00,000			
430	291	BHARTI TEJWANI	22-SEP-79	F	Spouse				
431	292	SHOBHA SINGH	20-MAR-65	M	Self	1,00,000			
432	292	DURGADEVI SINGH	01-SEP-68	F	Spouse				
433	293	AWADHNNARAYAN UPADHYAY	25-FEB-67	M	Self	1,00,000			
434	293	URMILA UPADHYAY	20-DEC-68	F	Spouse				
435	294	RAMSUNDAR KAHAR	15-AUG-71	M	Self	1,00,000			
436	294	GAYATRI DEVI KAHAR	08-JAN-75	F	Spouse				
437	295	RAJESH YENPURE	05-JAN-76	M	Self	1,00,000			

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

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All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANJIV SHEELAN
Date: Fri, Jul 22, 2022 11:01:14 IST
Location: NO. 19
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
438	295	RUPALI YENPURE	02-OCT-82	F	Spouse				
439	295	TANISHQ YENPURE	15-SEP-08	M	Dependant Child				
440	296	PREETAM RAUT	29-MAY-80	M	Self	1,00,000			
441	296	PRATIBHA RAUT	28-SEP-84	F	Spouse				
442	297	SHRIKANT SHIRGAONKAR	08-JUL-74	M	Self	1,00,000			
443	297	KETKI SHRIKANT SHIRGAONKAR	10-NOV-76	F	Spouse				
444	298	AJIT RUKHE	12-OCT-72	M	Self	1,00,000			
445	298	AISHWARYA RUKHE	26-DEC-73	F	Spouse				
446	298	AYUSH RUKHE	09-JUN-03	M	Dependant Child				
447	299	KISHOR MADVI	29-JAN-69	M	Self	1,00,000			
448	299	VARSHALI MADVI	02-JUN-77	F	Spouse				
449	300	LATA DINESH BHINTADE	21-FEB-80	F	Self	1,00,000			
450	300	DINESH G BHINTADE	29-MAY-71	M	Spouse				
451	300	SIDDHI DINESH BHINTADE	11-MAY-06	F	Dependant Child				
452	301	LAXMAN KIRDAT	02-DEC-76	M	Self	1,00,000			
453	301	USHA KIRDAT	02-DEC-78	F	Spouse				
454	301	OMKAR KIRDAT	08-DEC-04	M	Dependant Child				
455	301	DIKSHA KIRDAT	06-JUL-07	F	Dependant Child				
456	302	SAVITA BOKADE	12-DEC-72	F	Self	1,00,000			
457	302	KIRAN BOKADE	07-JUN-68	M	Spouse				
458	302	AMAR PHUKE	24-JUL-01	M	Dependant Child				
459	302	LATA AMAR PHUKE	13-NOV-91	F	Spouse				
460	302	KARTIK AMAR PHUKE	04-JAN-19	M	Dependant Child				
461	303	DEEPTI VIKAS POL	31-AUG-82	F	Self	1,00,000			
462	303	VIKAS PANDURANG POL	30-MAY-81	M	Spouse				
463	303	TANISHQ POL	14-APR-12	M	Dependant Child				

Place MUMBAI
Date 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory



All the amounts mentioned in this policy are in Indian Rupees

पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

The Document is Digitally Signed
Signer: GEETHA SANKARASEELAN
Date: Fri Jul 22 2022 11:05:14 IST
Location: NO. 19, PH. 1, MUMBAI
Reason: Signing Policy by DCL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
464	304	SAURABH DATTATRAYA CHOUDHARY	26-JUN-86	F	Self	1,00,000			
465	305	PRITAM D LOKHANDE	08-OCT-87	M	Self	1,00,000			
466	305	PRIYANKA P LOKHANDE	14-SEP-87	F	Spouse				
467	305	SHREYASI P LOKHANDE	22-MAY-14	F	Dependant Child				
468	305	NAVYA PRITAM LOKHANDE	31-JUL-20	F	Dependant Child				
469	306	RANJEET SINGH	11-JUN-83	M	Self	1,00,000			
470	306	ROOPA SINGH	12-JUL-84	F	Spouse				
471	306	REYANSH SINGH	11-DEC-12	M	Dependant Child				
472	306	RIDDHI SINGH	25-NOV-08	F	Dependant Child				
473	307	CHANDRAKANT BHOSALE	05-JUN-75	M	Self	1,00,000			
474	307	SARIKA BHOSALE	26-MAR-82	F	Spouse				
475	307	PRADNYA BHOSALE	23-SEP-02	F	Dependant Child				
476	307	PRERANA BHOSALE	06-DEC-04	F	Dependant Child				
477	309	AMAR PHUKE	24-JUN-87	M	Self	1,00,000			
478	309	LATA AMAR PHUKE	13-NOV-91	F	Spouse				
479	309	KARTIK AMAR PHUKE	04-JAN-19	M	Dependant Child				
480	310	RITU OMPRAKASH SHARMA	24-NOV-88	F	Self	1,00,000			
481	310	DEEPAK GIRISHCHANDRA SHARMA	09-JUL-90	M	Spouse				
482	310	RUDRA DEEPAK SHARMA	26-FEB-19	M	Dependant Child				
483	311	JYOTI PAKALE	27-JUL-72	F	Self	1,00,000			
484	311	ANIL PAKALE	27-OCT-66	M	Spouse				
485	311	SANSKRUTI PAKALE	25-MAY-04	F	Dependant Child				
486	312	JOKHUPRASAD KORI	13-NOV-68	M	Self	1,00,000			

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory



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All the amounts mentioned in this policy are in Indian Rupees

पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

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Signer: GEETHA SANTHASEELAN
Date: Fri Jul 22 2022 11:01:14 IST
Location: NO. 7037, A-25/27, Asaf Ali Road, New Delhi
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr. No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
487	312	NIRMADEVI KORI	13-OCT-75	F	Spouse				
488	313	SHANKARLAL SAROJ	15-JUL-64	M	Self	1,00,000			
489	313	PREMADEVI SAROJ	15-AUG-67	F	Spouse				
490	314	PRAKASH KANADE	06-SEP-63	M	Self	1,00,000			
491	314	PRATIBHA KANADE	10-OCT-65	F	Spouse				
492	315	NARAYAN KADAM	01-JUN-65	M	Self	1,00,000			
493	315	MAYA KADAM	07-MAY-70	F	Spouse				
494	316	BHAGWATI PRASAD KHATIK	01-JAN-63	M	Self	1,00,000			
495	316	SONPATI B KHATIK	23-AUG-68	F	Spouse				
496	317	BIRENDRANATH PATHAK	15-JUL-70	M	Self	1,00,000			
497	317	PRABHAVATI PATHAK	10-MAY-71	F	Spouse				
498	318	RAJENDRAPRASAD VERMA	01-JUL-73	M	Self	1,00,000			
499	318	SUDAMADEVI VERMA	13-MAY-74	F	Spouse				
500	319	RAMASHANKAR DUBEY	24-APR-65	M	Self	1,00,000			
501	320	SHIVPRASAD TIWARI	30-NOV-64	M	Self	1,00,000			
502	320	DEVMATIDEVI TIWARI	21-OCT-66	F	Spouse				
503	321	RAMAKANT MISHRA	18-JUL-67	M	Self	1,00,000			
504	321	KUSUMDEVI MISHRA	01-MAY-69	F	Spouse				
505	322	UDAYRAJ YADAV	20-MAY-73	M	Self	1,00,000			
506	322	URMILA YADAV	25-MAR-76	F	Spouse				
507	323	ARJUNPRASAD SHUKLA	05-JUL-66	M	Self	1,00,000			
508	323	KAMALADEVI SHUKLA	01-JAN-70	F	Spouse				
509	324	CHHEDIRAM TIWARI	02-MAY-68	M	Self	1,00,000			
510	324	NIRMALA TIWARI	01-APR-70	F	Spouse				
511	325	KAPILESHWAR	29-FEB-64	M	Self	1,00,000			

Place: MUMBAI
Date: 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory



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All the amounts mentioned in this policy are in Indian Rupees

पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: DEEPTHA SANJEEV FLAN
Date: 22/07/2022 11:14:57
Location: NOIDA
Reason: Signing for DCE

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
511		TIWARI							
512	326	BRAHMANAND VARMA	02-JUL-67	M	Self	1,00,000			
513	326	KRISHNAVATI VARMA	10-JUL-68	F	Spouse				
514	327	RAMDAS BAWKAR	01-JUN-69	M	Self	1,00,000			
515	327	VRUSHALI BAWKAR	06-JAN-75	F	Spouse				
516	327	ROSHAN BAWKAR	16-JUN-04	M	Dependant Child				
517	329	BAIJNATH PATHAK	01-JAN-63	M	Self	1,00,000			
518	329	KUSUM PATHAK	18-SEP-67	F	Spouse				
519	330	CHANDRABHAN CHOUBEY	26-AUG-72	M	Self	1,00,000			
520	330	MAYADEVI CHOUBEY	01-JUL-73	F	Spouse				
521	331	RAGHAVENDRAPRA SAD SHUKLA	15-MAY-65	M	Self	1,00,000			
522	331	GAYATRI SHUKLA	11-DEC-69	F	Spouse				
523	332	RAMKUBER SHUKLA	02-FEB-64	M	Self	1,00,000			
524	332	GAYATRIDEVI SHUKLA	07-JAN-66	F	Spouse				
525	333	DEVIPRASAD VERMA	09-MAY-74	M	Self	1,00,000			
526	334	SAMAYNARAYAN KAHAR	05-AUG-72	M	Self	1,00,000			
527	334	PREMA KAHAR	11-JUL-76	F	Spouse				
528	335	SURYANARAYAN SINGH	14-NOV-73	M	Self	1,00,000			
529	335	NIBHA SINGH	22-NOV-76	F	Spouse				
530	336	ANANT GURAV	19-MAY-73	M	Self	1,00,000			
531	336	BHARTI GURAV	24-OCT-74	F	Spouse				
532	336	MANISH GURAV	17-MAR-03	M	Dependant Child				
533	336	DIVYA GURAV	19-NOV-07	F	Dependant Child				
534	337	SWAMINATH BARAI	15-JAN-66	M	Self	1,00,000			
535	337	SAROJ BARAI	06-JAN-74	F	Spouse				

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

All the amounts mentioned in this policy are in Indian Rupees

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पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

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Signer: GEETHA SANTHASEELAN
Date: Fri Jul 22 2022 10:01:14 IST
Location: NO. 7037, A-25/27, ASAF ALI ROAD, NEW DELHI
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr. No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
536	338	VIJAYKUMAR OZA	15-MAR-78	M	Self	1,00,000			
537	338	KANTI OZA	20-MAY-80	F	Spouse				
538	339	RAJAN SINGH	02-JUL-75	M	Self	1,00,000			
539	339	USHA SINGH	03-MAR-78	F	Spouse				
540	342	RAMAYODHYA S THAKUR	06-MAY-74	M	Self	1,00,000			
541	342	KIRANDEVI THAKUR	08-SEP-76	F	Spouse				
542	342	ANJALIKUMARI R THAKUR	11-NOV-01	F	Dependant Child				
543	343	DEENANATH CHAUHAN	14-JUL-82	M	Self	1,00,000			
544	343	SEETA CHAUHAN	24-MAY-84	F	Spouse				
545	343	SHUBHAM CHAUHAN	16-AUG-06	M	Dependant Child				
546	343	SARITA CHAUHAN	22-MAR-03	F	Dependant Child				
547	344	RAMESH BHARATI	17-JUN-70	M	Self	1,00,000			
548	344	RESHMA BHARATI	16-JUN-79	F	Spouse				
549	344	RUTIKA BHARATI	01-SEP-03	F	Dependant Child				
550	345	MANSINGH CHANDALIA	25-DEC-71	M	Self	1,00,000			
551	345	ANUGROOJADEVI CHANDALIA	01-JAN-78	F	Spouse				
552	346	SANTOSHKUMAR YADAV	01-NOV-80	M	Self	1,00,000			
553	346	KALAVATI YADAV	01-JAN-84	F	Spouse				
554	346	ANSH SANTOSHKUMAR YADAV	30-JUN-09	M	Dependant Child				
555	346	SALONI YADAV	17-FEB-07	F	Dependant Child				
556	347	SUBHASH KAMBLE	15-NOV-79	M	Self	1,00,000			
557	347	SALONI KAMBLE	13-OCT-78	F	Spouse				
558	347	SOHAIL S KAMBLE	29-JUN-10	M	Dependant Child				
559	347	SANIYA KAMBLE	10-NOV-07	F	Dependant Child				
560	348	AMARPAL VALMIKI	03-MAR-86	M	Self	1,00,000			

Place: MUMBAI
Date: 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 22 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANKRISHNAN
Date: Fri Jul 22 2022 11:11:14 IST
Location: NO. 7037, A-25/27, Asaf Ali Road, New Delhi
Reason: Signing Policy for DICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
561	348	MUMTA VALMIKI	04-JUN-88	F	Spouse				
562	348	SACHIN AMARPAL VALMIKI	03-FEB-11	M	Dependant Child				
563	349	RAMCHANDRA RAMKARAN GAUTAM	01-AUG-78	M	Self	1,00,000			
564	349	SANGEETADEVI R GAUTAM	01-JAN-79	F	Spouse				
565	349	VISHAL R GAUTAM	10-APR-03	M	Dependant Child				
566	349	LAXMI R GAUTAM	11-MAY-09	F	Dependant Child				
567	350	JAGATNARAYAN M GAUTAM	10-JUL-89	M	Self	1,00,000			
568	350	KANCHANDEVI J GAUTAM	01-JAN-90	F	Spouse				
569	350	ANAND J GAUTAM	28-JUL-09	M	Dependant Child				
570	351	HARIKESH JAISWAR	12-AUG-83	M	Self	1,00,000			
571	351	SAROJA DEVI JAISWAR	15-OCT-85	F	Spouse				
572	351	SATAKSHI HARIKESH JAISWAR	15-MAY-14	F	Dependant Child				
573	351	SEJAL HARIKESH JAISWAR	10-SEP-15	F	Dependant Child				
574	352	PUSHPENDRA JAGNANDAN SINGH	26-FEB-84	M	Self	1,00,000			
575	352	REKHA PUSHPENDRA SINGH	01-SEP-89	F	Spouse				
576	352	GYANENDRA PUSHPENDRA SINGH	20-SEP-11	M	Dependant Child				
577	353	SUDESH L LAHOT	31-MAY-79	F	Self	1,00,000			
578	354	SEEMA TALREJA	28-SEP-74	F	Self	1,00,000			
579	354	HARDEEP TALREJA	09-AUG-67	M	Spouse				
580	354	VIHAAN TALREJA	22-APR-15	M	Dependant Child				
581	355	VISHAL S SAROJ	19-JUN-88	M	Self	1,00,000			
582	355	SANIYA V SAROJ	14-JUL-90	F	Spouse				
583	355	SWAPNIL V SAROJ	01-MAR-08	M	Dependant Child				

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

All the amounts mentioned in this policy are in Indian Rupees

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पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANJAY SHEELAN
Date: Fri, Jul 22, 2022 11:14 IST
Location: NO. 7037, A-25/27, Asaf Ali Road, New Delhi
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
584	355	SHWETA V SAROJ	15-JUL-16	F	Dependant Child				
585	356	VINAYKUMAR TIWARI	03-JUL-88	M	Self	1,00,000			
586	356	LAXMIDEVI TIWARI	16-JUL-90	F	Spouse				
587	356	SHRISHTI TIWARI	16-SEP-13	F	Dependant Child				
588	356	ARADHYA TIWARI	21-DEC-16	F	Dependant Child				
589	357	BASANTKUMAR SHARMA	13-SEP-81	M	Self	1,00,000			
590	357	SHESADEVI SHARMA	05-JUL-85	F	Spouse				
591	357	HARSH SHARMA	18-FEB-05	M	Dependant Child				
592	357	ADARSH SHARMA	03-FEB-04	M	Dependant Child				
593	358	PAWANKUMAR TIWARI	15-JUL-76	M	Self	1,00,000			
594	358	KAMLADEVI TIWARI	01-JAN-81	F	Spouse				
595	359	RAJENDRAPRASAD KAHAR	15-AUG-80	M	Self	1,00,000			
596	359	ANKIT KAHAR	31-MAY-03	M	Dependant Child				
597	359	RADHA KAHAR	27-JUL-07	F	Dependant Child				
598	360	NABANITA MANDAL	30-NOV-88	F	Self	1,00,000			
599	361	DARAKSHAN KHAN	20-JAN-90	F	Self	1,00,000			
600	362	JUHI AMAR JANJUA	07-JUN-93	F	Self	1,00,000			
601	363	DARSHAN INGLE	08-AUG-17	M	Self	1,00,000			
602	363	DIVYANKA INGLE	05-NOV-91	F	Spouse				
603	364	HIMANI SAURABH DESHPANDE	09-OCT-86	F	Self	1,00,000			
604	365	MANNAT KHANWANI KARUNA SASWANI	07-AUG-91	F	Self	1,00,000			
605	366	MONICA GANGARAM TOLANI	15-DEC-92	F	Self	1,00,000			
606	367	VAIBHAV ANANT AMBHIRE	27-AUG-86	M	Self	1,00,000			
607	368	DR ANIL CHHANGANI	17-DEC-70	M	Self	1,00,000			
608	369	VIJAL VINOD JAIN	24-JUL-91	F	Self	1,00,000			

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory



Page 24 of 36

Place: MUMBAI
Date: 22/07/2022

All the amounts mentioned in this policy are in Indian Rupees

पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed
Signer: GEETHA SANKRISHNAN
Date: Fri Jul 22 2022 11:14:57
Location: NO. 19
Reason: Signing Request for DIC

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
609	370	DR TRUPTI DHARMARAO	19-DEC-84	F	Self	1,00,000			
610	371	DR RAMESH BHANDE	12-OCT-76	M	Self	1,00,000			
611	371	MRS MANISHA RAMESH BHANDE	01-DEC-77	F	Spouse				
612	371	MS MAITREYEE RAMESH BHANDE	30-MAY-09	F	Dependant Child				
613	371	MS GARGI RAMESH BHANDE	08-JUN-12	F	Dependant Child				
614	372	MANOJ SHESHMAL KAVEDIA	29-FEB-72	M	Self	1,00,000			
615	372	ASHA MANOJ KAVEDIA	03-JAN-73	F	Spouse				
616	374	AASAVARI EKNATH GURAV	28-JUL-71	F	Self	1,00,000			
617	375	JEETENDRA KANCHILAL KUDIA	10-JAN-79	M	Self	1,00,000			
618	375	ROSHNI JITENDRA KUDIA	01-APR-80	F	Spouse				
619	375	GANESH JITENDRA KUDIA	14-DEC-07	M	Dependant Child				
620	375	MAMTA JEETENDRA KUDIA	28-JAN-05	F	Dependant Child				
621	376	RAJESHKUMAR MOURYA	12-JUL-91	M	Self	1,00,000			
622	376	SANGITA MOURYA	12-MAY-94	F	Spouse				
623	376	AAROKUMAR MOURYA	12-AUG-16	M	Dependant Child				
624	376	ARYAN RAJESH MOURYA	14-MAR-18	M	Dependant Child				
625	377	PREM CHANDRA RAJARAM PAL	01-JAN-82	M	Self	1,00,000			
626	377	SAVITA PAL	02-APR-85	F	Spouse				
627	377	DEVENDRA KUMAR PREM CHANDRA PAL	01-MAR-02	M	Dependant Child				
628	377	DIVYA PAL	01-JAN-09	F	Dependant Child				
629	378	RAPHEAL SUSHIL GOMES	29-AUG-77	M	Self	1,00,000			

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

All the amounts mentioned in this policy are in Indian Rupees

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पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

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www.orientalinsurance.org.in

CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANKHARWAL
Date: Fri, Jul 22, 2022 11:14:15 IST
Location: NOIDA
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
630	378	RICKY RAPHEAL GOMES	07-JAN-02	M	Dependant Child				
631	379	SHILPA NITIN INGOLEY	14-JUL-75	F	Self	1,00,000			
632	380	VINIT ZUBA RANE	01-JUN-65	M	Self	1,00,000			
633	381	INDRAJIT SIRCAR	28-JUN-64	M	Self	1,00,000			
634	382	SACHIN SHINDE	10-JUN-85	M	Self	1,00,000			
635	382	SUSHMA SACHIN SHINDE	22-JUL-90	F	Spouse				
636	382	SAKSHAM SACHIN SHINDE	31-DEC-13	M	Dependant Child				
637	383	DEEPAK KASHINATH PAWAR	22-OCT-68	M	Self	1,00,000			
638	611	TARUN B KHANCHANDANI	17-MAR-75	M	Self	1,00,000			
639	611	SNEHA TARUN KHANCHANDANI	31-OCT-85	F	Spouse				
640	611	GAUTAM TARUN KHANCHANDANI	13-MAY-12	M	Dependant Child				
641	611	YASHCIKA TARUN KHANCHANDANI	03-FEB-08	F	Dependant Child				
642	9999	GAGAN PISAL	30-OCT-96	M	Self	1,00,000			
643	621	RAKESH SAMAYNARAYAN KAHAR	15-NOV-92	M	Self	1,00,000			
644	622	VIKAS SHANKARLAL SAROJ	19-FEB-98	M	Self	1,00,000			
645	623	SWAPNIL SHRIDHAR HARYAN	27-NOV-93	M	Self	1,00,000			
646	96	SUNITA SHARMA	03-JUN-65	F	Self	1,00,000			
647	96	RAJENDRA SHARMA	02-JUN-64	M	Spouse				
648	97	HEMAL DALAL	17-NOV-73	F	Self	1,00,000			
649	97	UMANG DALAL	25-FEB-69	M	Spouse				
650	97	YASHVI DALAL	08-JUL-06	F	Dependant Child				
651	99	SANTOSH KADAM	09-MAY-76	M	Self	1,00,000			
652	99	MEGHA KADAM	07-JAN-81	F	Spouse				

Place MUMBAI
Date 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory



All the amounts mentioned in this policy are in Indian Rupees

पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

Eastern - 800 pkts x 500 = 4,00,000 sheets / February - 2022 (S. S. Maplitho 80 gsm)
www.orientalinsurance.org.in CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEEETHA SANKHARDELAN
Date: Fri Jul 22 2022 11:19:14 IST
Location: NO. 19, MUMBAI
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
653	99	SANYUKTA KADAM	18-OCT-05	F	Dependant Child				
654	99	AISHWARYA KADAM	01-NOV-09	F	Dependant Child				
655	100	RANJANA SINGH	15-JUL-72	F	Self	1,00,000			
656	100	PRAMOD SINGH	09-JAN-68	M	Spouse				
657	100	VARTIKA SINGH	07-DEC-00	F	Dependant Child				
658	101	CHANDRASHEKHAR A CHOUGULE	05-DEC-71	M	Self	1,00,000			
659	101	PUSHPA CHOUGULE	11-AUG-73	F	Spouse				
660	102	PREETA BHOORE	07-OCT-66	F	Self	1,00,000			
661	102	VINAY BHOORE	20-DEC-65	M	Spouse				
662	104	ARCHANA SINGHI	13-DEC-68	F	Self	1,00,000			
663	104	MAHENDRA SINGHI	31-DEC-66	M	Spouse				
664	105	RAHUL JINTURKAR	30-JUL-71	M	Self	1,00,000			
665	105	SMITA JINTURKAR	03-NOV-75	F	Spouse				
666	105	RUCHITA JINTURKAR	20-JUL-01	F	Dependant Child				
667	106	DHANANJAY WANKHEDE	11-MAY-74	M	Self	1,00,000			
668	106	SEEMA WANKHEDE	08-OCT-77	F	Spouse				
669	106	AARYAN WANKHEDE	19-OCT-01	M	Dependant Child				
670	106	AARYA WANKHEDE	15-JUN-07	F	Dependant Child				
671	107	DHANANJAY RAUT	01-AUG-70	M	Self	1,00,000			
672	107	VIDYA RAUT	23-NOV-80	F	Spouse				
673	107	PRANAV RAUT	26-FEB-03	M	Dependant Child				
674	108	NILESH MEHTA	09-FEB-72	M	Self	1,00,000			
675	108	JIGNA MEHTA	15-JUN-76	F	Spouse				
676	109	VRUSHALI PURANDHARE	24-MAR-71	F	Self	1,00,000			
677	109	SATISH PURANDHARE	07-OCT-65	M	Spouse				
678	110	ANISA SHAIKH	03-SEP-72	F	Self	1,00,000			

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory



Page 27 of 36

All the amounts mentioned in this policy are in Indian Rupees

पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

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www.orientalinsurance.org.in

CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANJIV SHEELAN
Date: Fri, Jul 22, 2022 10:01:14 IST
Location: NO.19
Reason: Signing Form for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
679	110	AFSAR SHAIKH	16-SEP-68	M	Spouse				
680	110	SHIFA SHAIKH	03-OCT-02	F	Dependant Child				
681	111	VARSHA JOGLEKAR	23-JUN-69	F	Self	1,00,000			
682	111	HARI JOGLEKAR	19-FEB-63	M	Spouse				
683	112	SMITA BADWE	06-JUL-76	F	Self	1,00,000			
684	112	GAURI BADWE	10-FEB-03	F	Dependant Child				
685	114	JOSEPH ANNE	04-AUG-70	F	Self	1,00,000			
686	114	JOSEPH WESLEY J	08-JAN-69	M	Spouse				
687	115	NAVEEN VASWANI	23-SEP-82	M	Self	1,00,000			
688	115	CHANDNI VASWANI	18-SEP-86	F	Spouse				
689	115	MAHAK VASWANI	11-AUG-10	F	Dependant Child				
690	119	SANDEEP MORE	14-JUN-79	M	Self	1,00,000			
691	119	NAVVIDHI MORE	20-SEP-83	F	Spouse				
692	119	NAIRUTYA MORE	20-NOV-08	F	Dependant Child				
693	119	NETRAM SANDEEP MORE	27-JUL-16	F	Dependant Child				
694	121	SANGHARSH SYAL	02-MAR-77	F	Self	1,00,000			
695	122	REENA AMBEKAR	16-JAN-75	F	Self	1,00,000			
696	122	RAJENDRA G AMBEKAR	01-APR-68	M	Spouse				
697	122	RISHIKESH R AMBEKAR	08-DEC-09	M	Dependant Child				
698	125	POONAM SHRIVASTAVA	22-JUN-72	F	Self	1,00,000			
699	125	SIDHARTHA SHRIVASTAVA	12-DEC-67	M	Spouse				
700	126	CHAITALI KANAD GODSE	26-AUG-86	F	Self	1,00,000			
701	126	KANAD SHARAD GODSE	30-JUN-85	M	Spouse				
702	126	NACHIKET KANAD GODSE	13-MAY-18	M	Dependant Child				
703	127	AVINASH GONDAL	01-FEB-79	M	Self	1,00,000			

For and on behalf of
The Oriental Insurance Company Limited

Place MUMBAI
Date 22/07/2022

Authorised Signatory



All the amounts mentioned in this policy are in Indian Rupees

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पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANJIV SHEELAN
Date: Fri Jul 22 2022 11:14:15
Location: NO. 19, MUMBAI
Reason: Signing Policy for DCL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
704	127	SHEETAL A GONDAL	01-SEP-84	F	Spouse				
705	127	SAEE GONDAL	06-OCT-12	F	Dependant Child				
706	127	SHRAVANI GONDAL	12-AUG-18	F	Dependant Child				
707	129	SNEHA KAPRANI	07-JAN-66	F	Self	1,00,000			
708	129	BHAGWAN SHEWARAM KAPRANI	25-OCT-60	M	Spouse				
709	131	LATHA MANNA	30-NOV-74	F	Self	1,00,000			
710	131	RANJIT MANNA	10-JUL-75	M	Spouse				
711	131	RAHUL MANNA	21-JAN-06	M	Dependant Child				
712	135	VRUSHALI HAWALDAR	13-DEC-70	F	Self	1,00,000			
713	135	DHANANJAY HAWALDAR	30-MAY-65	M	Spouse				
714	136	KISHORE NAIKAR	14-JUL-69	M	Self	1,00,000			
715	136	MEGHANA NAIKAR	16-JUL-75	F	Spouse				
716	136	AANTRA NAIKAR	07-AUG-07	F	Dependant Child				
717	140	MAHENDER MOTWANI	16-AUG-74	M	Self	1,00,000			
718	140	RASHMI MOTWANI	29-NOV-75	F	Spouse				
719	140	DAKSH MAHENDER MOTWANI	25-JAN-12	M	Dependant Child				
720	140	NITISHA M MOTWANI	17-JUN-08	F	Dependant Child				
721	141	MAHESH BHAGYAWANT	17-SEP-73	M	Self	1,00,000			
722	141	ARCHANA BHAGYAWANT	06-JUN-84	F	Spouse				
723	141	SHIVAM BHAGYAWANT	25-SEP-06	M	Dependant Child				
724	143	RAMRAJ SINGH	15-JUN-63	M	Self	1,00,000			
725	143	NIRMALA SINGH	18-MAY-69	F	Spouse				
726	143	SUNITA SINGH	24-FEB-04	F	Dependant Child				
727	145	RAMSUKH SHARMA	15-MAY-67	M	Self	1,00,000			

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory



Page 29 of 36

All the amounts mentioned in this policy are in Indian Rupees

पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANKHISELAN
Date: Fri, Jul 22, 2022, 10:14 IST
Location: NOIDA
Reason: Signing for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
728	145	KAMLADEVI SHARMA	01-JAN-73	F	Spouse				
729	145	MAMTA SHARMA	18-DEC-01	F	Dependant Child				
730	146	DAXRAJ MISHRA	15-OCT-66	M	Self	1,00,000			
731	146	LAXMI MISHRA	02-NOV-68	F	Spouse				
732	146	SONI MISHRA	07-JUL-01	F	Dependant Child				
733	147	BHAVNATH N PATHAK	05-APR-64	M	Self	1,00,000			
734	147	URMILA PATHAK	05-APR-68	F	Spouse				
735	147	ABHAY PATHAK	22-FEB-07	M	Dependant Child				
736	148	SUBHASH VALMIKI	05-NOV-70	M	Self	1,00,000			
737	148	MEENADEVI VALMIKI	01-JAN-81	F	Spouse				
738	149	BIJENDRA SINGH	18-FEB-64	M	Self	1,00,000			
739	149	SANTOSHDEVI SINGH	25-JUN-66	F	Spouse				
740	150	ASAWARI MURUDKAR	11-JAN-75	F	Self	1,00,000			
741	150	ASHOK MURUDKAR	28-DEC-67	M	Spouse				
742	151	MUKESH VISHWAKARMA	02-JUL-80	M	Self	1,00,000			
743	151	MANISHA VISHWAKARMA	08-DEC-82	F	Spouse				
744	151	GAURAV VISHWAKARMA	19-NOV-04	M	Dependant Child				
745	151	ANJALI M VISHWAKARMA	06-JUN-09	F	Dependant Child				
746	152	GANESH DATT TIWARI	17-JUN-70	M	Self	1,00,000			
747	152	INDRAKUWAR TIWARI	14-MAR-73	F	Spouse				
748	153	SNEHKUMAR SHUKLA	01-JAN-72	M	Self	1,00,000			
749	153	RAJKUMARI SHUKLA	10-MAY-72	F	Spouse				
750	153	SHAILESH SHUKLA	10-MAR-01	M	Dependant Child				
751	155	DINESH PANDEY	30-MAY-85	M	Self	1,00,000			

Place MUMBAI
Date 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 30 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed
 Signer: GEETHA SANJIV SHEELAN
 Date: Fri Jul 22 2022 11:01:14 IST
 Location: NOIDA
 Reason: Signing for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
752	155	REKHA PANDEY	08-OCT-86	F	Spouse				
753	155	HARSHIT D PANDEY	16-DEC-09	M	Dependant Child				
754	155	CHANDNI PANDEY	16-NOV-06	F	Dependant Child				
755	158	SANDEEP SINGH	08-JUL-87	M	Self	1,00,000			
756	158	SHUSHEELA SINGH	11-JUL-88	F	Spouse				
757	158	ISHAN SANDEEP SINGH	29-JAN-15	M	Dependant Child				
758	158	MANSI SINGH	15-JUL-10	F	Dependant Child				
759	159	RAJKUMAR VERMA	02-JAN-82	M	Self	1,00,000			
760	160	EBRAHIM SHAIKH	20-AUG-62	M	Self	1,00,000			
761	160	NOORJAHA SHAIKH	08-MAY-65	F	Spouse				
762	163	PAVAN PANDEY	05-AUG-77	M	Self	1,00,000			
763	163	RAJKUMARI PANDEY	07-MAR-80	F	Spouse				
764	163	KABITA PANDEY	07-MAY-00	F	Dependant Child				
765	164	SHIVSHANKAR YADAV	17-MAR-77	M	Self	1,00,000			
766	164	SHAKUNTALA YADAV	01-MAR-84	F	Spouse				
767	164	VINITA YADAV	10-OCT-01	F	Dependant Child				
768	164	ANUSHAKA YADAV	22-AUG-05	F	Dependant Child				
769	166	NITIN SONAWANE	05-SEP-82	M	Self	1,00,000			
770	166	NILAM N SONAWANE	25-DEC-86	F	Spouse				
771	166	SWARA N SONAWANE	18-JUN-14	F	Dependant Child				
772	168	RUCHITA DHOKARE	18-OCT-84	F	Self	1,00,000			
773	169	KULDEEP PARCHEY	10-NOV-84	M	Self	1,00,000			
774	169	SONU PARCHEY	01-JUN-85	F	Spouse				
775	169	MANSHI PARCHEY	30-MAR-08	F	Dependant Child				
776	169	PRACHI PARCHEY	14-NOV-09	F	Dependant Child				
777	624	UMA KISHORE ADE	08-JUN-83	F	Self	1,00,000			

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

All the amounts mentioned in this policy are in Indian Rupees

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पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
 Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANJAY SHEELAN
Date: Fri, Jul 22, 2022, 10:01:14 IST
Location: Noida
Reason: Signing Policy for DICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
778	625	VISHWAS BHAUSAHEB TARLEKAR	30-JAN-74	M	Self	1,00,000			
779	2	PRADEEP K PATIL	31-MAY-56	M	Self	1,00,000			
780	2	DEEPAI PATIL	18-FEB-58	F	Spouse				
781	3	PADMA N SHAH	19-JUN-45	F	Self	1,00,000			
782	4	RAJKUMAR NAGPAL	23-DEC-62	M	Self	1,00,000			
783	4	AMRITA NAGPAL	25-NOV-67	F	Spouse				
784	5	PURAN GUR	26-MAR-67	M	Self	1,00,000			
785	5	JYOTI GUR	22-NOV-66	F	Spouse				
786	6	SMITA MOKAL	28-JUN-77	F	Self	1,00,000			
787	6	SANTOSH MOKAL	05-JUN-72	M	Spouse				
788	6	SAMRUDDHI MOKAL	22-OCT-05	F	Dependant Child				
789	7	AAKANKSHA GURAV	04-JUN-79	F	Self	1,00,000			
790	7	ASHISH GURAV	21-MAR-79	M	Spouse				
791	7	AASHIKA GURAV	11-JAN-08	F	Dependant Child				
792	7	ANVIKA GURAV	25-AUG-17	F	Dependant Child				
793	8	JAYANTILAL SOLANKI	20-JAN-79	M	Self	1,00,000			
794	8	REKHA SOLANKI	30-APR-80	F	Spouse				
795	8	TULSI SOLANKI	28-JUL-01	F	Dependant Child				
796	9	SHRIKANT TIWARI	02-JUL-74	M	Self	1,00,000			
797	9	NAMITA TIWARI	09-SEP-84	F	Spouse				
798	9	VIGANYUSU TIWARI	13-FEB-06	M	Dependant Child				
799	9	PRIYANSU TIWARI	23-JUL-12	M	Dependant Child				
800	10	RINKU SINGH	03-AUG-81	M	Self	1,00,000			
801	10	SHIVANI R SINGH	16-APR-86	F	Spouse				
802	10	DIVYANSH RINKU SINGH	24-MAR-13	M	Dependant Child				
803	10	Kavyansh Rinku Singh	13-JAN-21	M	Dependant Child				

Place: MUMBAI
Date: 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

All the amounts mentioned in this policy are in Indian Rupees

Page 32 of 36



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

Eastern - 800 pkts x 500 = 4,00,000 sheets / February - 2022 (S. S. Maplitho 80 gsm)
www.orientalinsurance.org.in CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number



The Oriental Insurance Company Limited

This Document is Digitally Signed
 Signer: GEETHA SANKHARDELAN
 Date: Fri Jul 22 2022 10:01:14 IST
 Location: NO. 19, MUMBAI
 Reason: Signing for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
804	12	RAJESH A PUNWANI	23-NOV-69	M	Self	1,00,000			
805	12	KANCHAN R PUNWANI	01-MAR-71	F	Spouse				
806	12	ADITI R PUNWANI	12-OCT-03	F	Dependant Child				
807	13	GAJENDRA P NATH	09-NOV-71	M	Self	1,00,000			
808	13	MANORAMA NATH	01-JAN-79	F	Spouse				
809	13	SAGAR KUMAR NATH	17-FEB-01	M	Dependant Child				
810	15	HITESH P KADAM	04-JUL-89	M	Self	1,00,000			
811	15	HITIKA HITESH KADAM	16-APR-99	F	Spouse				
812	15	Aadit Hitesh Kadam	23-OCT-21	M	Dependant Child				
813	16	SHRIRAM A PATIL	01-JUN-70	M	Self	1,00,000			
814	16	KANCHANA SHRIRAM PATIL	01-JUN-76	F	Spouse				
815	16	ABHIJIT SHRIRAM PATIL	28-OCT-07	M	Dependant Child				
816	16	MANDAR SHRIRAM PATIL	30-MAY-12	M	Dependant Child				
817	17	NIKITA RAHUL BHATIA	30-JUL-90	F	Self	1,00,000			
818	17	RAHUL BHATIA	06-NOV-91	M	Spouse				
819	17	RIHANNA BHATIA	06-JAN-20	F	Dependant Child				
820	18	BIPINKUMAR D PANDEY	10-JUL-93	M	Self	1,00,000			
821	18	SARASWATI BIPIN PANDEY	01-JAN-91	F	Spouse				
822	18	AAROHI PANDEY	23-JUN-17	F	Dependant Child				
823	18	SWARA BIPINKUMAR PANDEY	12-MAR-19	F	Dependant Child				
824	19	PRAVIN S KAHAR	14-JUN-97	M	Self	1,00,000			
825	23	GIRIDHAR MORE	03-JUN-71	M	Self	1,00,000			
826	24	JAGANNATH B KONDE	14-JAN-73	M	Self	1,00,000			
827	24	SUNITA J KONDE	01-MAR-82	F	Spouse				

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 33 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANKHARDEEN
Date: Fri, Jul 22, 2022, 11:01:14 IST
Location: Noida
Reason: Signing for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
828	24	PURVI J KONDE	21-AUG-12	F	Dependant Child				
829	384	DINESH PANJWANI	23-MAY-57	M	Self	1,00,000			
830	613	AVINASH NIKANTH PHIRKE	25-APR-76	M	Self	1,00,000			
831	613	PRAJAKTA AVINASH PHIRKE	27-AUG-81	F	Spouse				
832	613	JANHVI AVINASH PHIRKE	22-JUN-08	F	Dependant Child				
833	613	DIVYA AVINASH PHIREKE	21-MAY-17	F	Dependant Child				
834	614	RASIKA MALKAR	08-SEP-89	F	Self	1,00,000			
835	614	ASHISH MALKAR	05-DEC-83	M	Spouse				
836	614	Arya Ashish Maikar	16-JUL-21	F	Dependant Child				
837	615	Prachi Nevrekar	16-JAN-90	F	Self	1,00,000			
838	615	Pritam Nevrekar	24-DEC-87	M	Spouse				
839	615	Anvi Pritam Nevrekar	16-OCT-19	F	Dependant Child				
840	616	Shiv Mangal Singh	25-JAN-94	M	Self	1,00,000			
841	617	Rakesh Kumar Sukhveer Singh Kudia	08-JUN-79	M	Self	1,00,000			
842	617	Meenu Rakesh Kudia	14-FEB-82	F	Spouse				
843	617	Komal Rakesh Kudia	31-AUG-05	F	Dependant Child				
844	617	Niharika Rakesh Kudia	01-AUG-09	F	Dependant Child				
845	618	Arjun Valmiki	01-MAY-03	M	Self	1,00,000			
846	619	Nilesh Phanse	03-JAN-93	M	Self	1,00,000			
847	35	SWATI SABALE	07 OCT 63	F	Self	1,00,000			
848	35	MUKUND SABALE	06-OCT-60	M	Spouse				
849	36	GUNJAN HASIJANI	19-APR-83	F	Self	1,00,000			
850	36	MANISH HASIJANI	07-DEC-82	M	Spouse				
851	36	DREA HASIJANI	11-MAY-10	F	Dependant Child				
852	37	BHAVNA CHANDNANI	26-APR-81	F	Self	1,00,000			
853	37	MANISH CHANDNANI	09-APR-81	M	Spouse				

Place MUMBAI
Date 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory



All the amounts mentioned in this policy are in Indian Rupees

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पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed
 Signer: GEE THA SANJHAREELAN
 Date: 27 Jul 2022 11:14:57
 Location: NO. 19
 Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr.No.	Emp No./ ID No.	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
854	37	HEER MANISH CHANDNANI	04-MAR-12	F	Dependant Child				
855	37	NAYRA CHANDNANI	29-NOV-16	F	Dependant Child				
856	38	DIYA UDASI	09-SEP-83	F	Self	1,00,000			
857	38	NARESH UDASI	11-SEP-80	M	Spouse				
858	38	PREM UDASI	08-JUL-08	M	Dependant Child				
859	38	JUHI NARESH UDASI	04-OCT-14	F	Dependant Child				
860	39	ANJU VASWANI	05-OCT-86	F	Self	1,00,000			
861	39	SUNNY VASWANI	24-MAY-84	M	Spouse				
862	39	NAITIK VASWANI	30-NOV-16	M	Dependant Child				
863	39	SIYA VASWANI	10-DEC-21	F	Dependant Child				
864	40	KRISHIKA CHANDWANI	28-MAR-85	F	Self	1,00,000			
865	40	SANJEEV CHANDWANI	22-JUL-82	M	Spouse				
866	40	NIDHI CHANDWANI	16-MAY-14	F	Dependant Child				
867	41	SONIA BHAVSAR	30-MAY-82	F	Self	1,00,000			
868	41	SANDEEP BHAVSAR	26-JUL-81	M	Spouse				
869	41	YASH BHAVSAR	17-JUN-08	M	Dependant Child				
870	42	POONAM JESWANI	19-JAN-68	F	Self	1,00,000			
871	42	HARESH JESWANI	06-MAY-65	M	Spouse				
872	43	MANOJ ASRANI	07-AUG-78	M	Self	1,00,000			
873	43	RADHIKA ASRANI	26-JUN-82	F	Spouse				
874	44	JYOTI PUPPALA	27-APR-79	F	Self	1,00,000			
875	44	GANESH PUPPALA	30-JAN-71	M	Spouse				
876	44	NIKHILA PUPPALA	13-SEP-10	F	Dependant Child				
877	46	RADHESHYAM YADAV	10-AUG-86	M	Self	1,00,000			
878	46	RENU YADAV	11-SEP-87	F	Spouse				
879	46	NANDITA YADAV	25-SEP-09	F	Dependant Child				

Place : MUMBAI
Date : 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

All the amounts mentioned in this policy are in Indian Rupees

Page 35 of 36



पंजीकृत कार्यालय : ओरिएण्टल हाउस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.



The Oriental Insurance Company Limited

This Document is Digitally Signed

Signer: GEETHA SANTHOSH EELAN
Date: Fri, Jul 22, 2022 11:01:14 IST
Location: NO. 54
Reason: Signing Policy for OICL

Attached to and forming part of Policy number

Sr.No	Emp No / ID No	Name	D.O.B.	Sex	Relationship	Basic Cover S.I.	Domiciliary Hospitalisation S.I.	Maternity Benefit S.I.	Floater/ Organisational Buffer S.I.
880	47	PANISH MANGAR	10-JAN-88	M	Self	1,00,000			
881	47	MAMTA MANGAR	30-JAN-94	F	Spouse				
882	47	RUDRA MANGAR	21-FEB-22	M	Dependant Child				
883	48	SANTOSH BHARSAKLE	13-FEB-81	M	Self	1,00,000			
884	48	ALKA BHARSAKLE	02-JUL-84	F	Spouse				
885	48	SANI BHARSAKLE	18-AUG-05	M	Dependant Child				
886	48	RUDRA SANTOSH BHARSAKLE	28-NOV-10	M	Dependant Child				
887	49	ARVIND CHAUHAN	02-SEP-85	M	Self	1,00,000			
888	49	RENU CHAUHAN	02-OCT-91	F	Spouse				
889	49	RAHUL ARVIND CHAUHAN	17-MAR-13	M	Dependant Child				
890	49	YUVRAJ CHAUHAN	03-AUG-16	M	Dependant Child				
891	50	DEEPAI KULKARNI	09-OCT-84	F	Self	1,00,000			
892	50	SHAMINDRA KULKARNI	09-DEC-86	M	Spouse				
893	50	Alakh Shamindra Kulkarni	20-NOV-12	M	Dependant Child				
894	628	AKASH MAKHIJA	05-SEP-91	M	Self	1,00,000			
895	626	PRIYA MULCHANDANI	09-SEP-82	F	Self	1,00,000			
896	626	VINOD MULCHANDANI	16-MAR-78	M	Spouse				
897	626	NILAY MULCHANDANI	04-MAY-07	M	Dependant Child				
898	627	SHRUTIKIRTI SHEELAR	02-FEB-87	F	Self	1,00,000			

Place: MUMBAI
Date: 22/07/2022

For and on behalf of
The Oriental Insurance Company Limited

Authorised Signatory

Page 36 of 36

All the amounts mentioned in this policy are in Indian Rupees



पंजीकृत कार्यालय : ओरिएण्टल हाऊस, पो. बॉ. नं. 7037, ए-25/27, आसफ अली रोड, नई दिल्ली - 110 002.
Regd. Office : ORIENTAL HOUSE, P.B. No. 7037, A-25/27, Asaf Ali Road, New Delhi - 110 002.

GENL - 54

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www.orientalinsurance.org.in CIN - "U66010DL1947GOI007158"

1. 1800118485 - Toll Free Number
2. 011-33208485 - Non Toll Free Number