

Zeal Education Society's

Zeal College of Engineering and Research, Narhe, Pune 411041

Staff Welfare Details

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Zeal Education Society's
Zeal College of Engineering & Research

Annexure-1

Staff Welfare Policy



Ref. No.:

Date :

W.R. F. A.Y. 2020-21

STAFF WELFARE POLICY

INTRODUCTION

The policy provides welfare measures for teaching/ non-teaching staff during their employment at Zeal Education Society's, Zeal College of Engineering and Research, Narhe, Pune 411041. The policy document is prepared in consideration of different aspects for the overall development and satisfactory employability.

OBJECTIVE

The objectives of welfare measures are as follows:

- To enhance the overall development of staff.
- To provide financial assistance such as fee concession to the wards of economically weaker staff.
- To provide opportunity to acquire higher education in continuation with service.
- To provide facilities to carry out research/Ph. D. work.
- To provide the financial assistance through insurance facility.
- To provide the financial assistance to female employees.

ELIGIBILITY

Full time teaching and non-teaching staff of the institute.

NATURE OF ASSISTANCE AVAILABLE UNDER THE SCHEME

1) Employee Provident Fund

The institute provides EPF facility to Teaching/non-teaching staff. Every month the specified amount will be deducted from employee's salary and deposited along with the management's share to the Employee PF Account. The employee can contact the institute accountant/administrative staff for further details.

2) Employee Group Insurance

The institute provides Group Insurance through the New India Assurance Company Ltd. staff. The sum of amount specified in insurance policy is applicable to accidental claims.

3) Employee Covid-19 Insurance

The institute provided Covid-19 Insurance through the New India Assurance Company Ltd. staff. The sum of amount specified in insurance policy is applicable to accidental claims.



Principal
PRINCIPAL
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Narhe, Pune - 411 041.



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INSTITUTES
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ZEAL EDUCATION SOCIETY'S
**ZEAL COLLEGE OF ENGINEERING
AND RESEARCH**

Sr.No - 39, Narhe Dhayari Road, Narhe, Pune - 411 041(MS) India.
☎ - 020-6720 6000/106 ✉ principal.zcoer@zealeducation.com 🌐 www.zcoer.in
AISHE Code : C-41988 | DTE Code : EN-6298 | SPPU Pun Code : PU/PN/NGG/285/2007
Accredited by NAAC with 'A' Grade

4) Fee Concession to employee wards

The institute provides 20% (Tuition and Development) fees concession facilities to employees ward up to two children's studying under Zeal Education Society.

5) Maternity Leave for Female Employees

Maternity leave may be granted to the female employees who have completed two years continues service in the institute shall be entitled to maternity leave on full pay for a maximum period of 180 days. The said benefit is given up to first two children's.

6) Study Leave

Paid study leave may be granted to the staff whose has completed his / her service in the institute more than 03 years. He / She will be required to furnish a bond stating that he / she will serve the institute at least for a period of 03 years after return from the study leave.

Procedure of applying the scheme and approval.

The procedure is will discussed and defined to avail the welfare scheme for teaching and non-teaching staff. Employee shall follow the procedure and apply through proper channel to avail the benefit of welfare scheme. The higher authority Principal/Director/Secretary shall provide the decision based upon eligibility criteria and norms of management. Any dispute or disagreement will be addressed by higher authority as per the norms and employee shall bind to the same.



Ajit M. Kate
Dr. Ajit M. Kate
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Zeal Education Society's
Zeal College of Engineering & Research

Annexure-2

**Employee Provident
Fund related
documents**



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

Name of Establishment	ZEAL EDUCATION SOCIETY		
Establishment Id	PUPUN0032753000	LIN	1612058269
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JAN-2023	Uploaded Date Time	14-JAN-2023 14:06
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR DEC 2022	ECR Id	83783980
Total Members	234		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,84,086	Total EPS Contribution Remitted	2,57,959
Total EPF-EPS Contribution Remitted	1,26,127	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employee EPS Share	0
		Employer EPS Share	0
ABRY benefit remarks	Already an ECR [Id: 83772003] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



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Member Details :-

SI. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
1	100797467208	Jagdale Vishal Jotiram	VISHAL JOTIRAM JAGDALE	39,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2	101874204561	Jain Aakansha	AAKANSHA JAIN	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3	100071387328	Gandigude Ashish Umakant	AAASHISH UMAKANT GANDIGUDE	92,637	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4	100270998051	Paygude Abhishek Sudam	ABHISHEK SUDAM PAYGUDE	16,171	11,407	11,407	11,407	1,369	950	419	0	0	-	-	-	N.A.		
5	101739872663	Akkalkot Afsha Imran	AFSHA IMRAN AKKALKOT	50,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
6	101036675892	Bansode Ajay Ram	AJAY RAM BANSODE	58,938	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
7	100074846557	Chavan Ajay Vishwas	AJAY VISHWASRAO CHAVAN	40,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
8	100904257382	Kate Ajit Madhukarrao	AJIT MADHUKARRAO KATE	2,12,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
9	101128208526	Wakchature Ajit Vasant	AJIT VASANT WAKCHAURE	51,626	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
10	100876106126	Karande Akshay Vasant	AKSHAY VASANT KARANDE	50,861	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
11	101907024757	Akshita Ganesh Wagh	AKSHITA GANESH WAGH	12,581	12,581	12,581	12,581	1,510	1,048	462	0	0	-	-	-	N.A.		
12	100079608554	Garande Anuja Shahaji	ANUBAI ANANDA ANUSE	65,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
13	100422196354	Chincholkar Amol Bajrang	AMOL CHINCHOLKAR	45,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
14	101108080958	Kate Amol Madhukar	AMOL MADHUKAR KATE	33,349	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	100193568504	Kinekar Amol P.	AMOL PANDHARINA TH KINEKAR	20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
16	101866509226	Idate Amruta Ajay	AMRUTA AJAY IDATE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.		
17	101907024774	Amruta Mahesh Naik	AMRUTA MAHESH NAIK	6,581	6,581	6,581	6,581	790	548	242	0	0	-	-	-	N.A.		
18	100193007127	Khandekar Aniket Arvind	ANIKET ARVIND KHANDEKAR	1,42,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
19	100904257395	Kate Anil Vilas	ANIL VILAS KATE	30,627	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
20	101825125042	Turate Anikta Ashok	ANKITA ASHOK TURATE	25,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
21	100244335833	Balawadkar Ankush R.	ANKUSH RAMCHANDR A BALAWADKA R	18,982	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
22	101010657105	Mote Apama Vinayak	APARNA VINAYAK MOTE	1,04,225	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
23	101755257198	Sudke Artee Angad	ARTEE ANGAD SUDKE	35,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
24	101803323337	Khaple Arunadevi	ARUNADEVI	50,000	15,000	0	15,000	1,800	0	1,800	0	-	-	-	N.A.			
25	100850842059	Lendave Asawari Haridas	ASAWARI HARIDAS LENDAVE	16,845	11,945	11,945	11,945	1,433	995	438	0	-	-	-	N.A.			
26	100533199911	Jadhav Ashok Vishnu	ASHOK VISHNU JADHAV	47,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
27	101449657112	Joshi Ashutosh Arun	ASHUTOSH ARUN JOSHI	33,871	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
28	101907024742	Ashwini Milind Deshmukh	ASHWINI KIRAN PATIL	6,581	6,581	6,581	6,581	790	548	242	0	-	-	-	N.A.			
29	101180144243	Udumale Ashwini Mohan	ASHWINI MOHAN UDMALE	35,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
30	101866508808	Bankhele Ashwini Nikhil	ASHWINI NIKHIL BANKHELE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
31	100170967481	Jagtap Baban Haribhau	BABAN HARIBHAU JAGTAP	20,962	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
32	100244150662	Bagal Salish Raghunathrao	BAGAL SATISH RAGHUNATH RAO	91,900	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
33	100977716887	Chaugule Balaji Arjun	BALAJI ARJUN CHAUGULE	87,351	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
34	100561343372	Gore Balaji Bhimrao	BALAJI BHIMARAV GORE	17,249	12,569	12,569	12,569	1,508	1,047	461	0	-	-	-	N.A.			
35	100108939147	Bathe Ganesh Ananda	BATHE GANESH ANANDA	28,967	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
36	101489853196	Gajdhane Bhagwan Ashok	BHAGAVAN ASHOK GAJDHANE	14,701	10,233	10,233	10,233	1,228	852	376	0	-	-	-	N.A.			



SI. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days	Pension Share	ER PF Share		EE Share			
37	101010657095	Sherkhane Bhagyashri G.	BHAGYASHRI GOVINDRAO SHERKHANE	49,626	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
38	101512255668	Kshatriya Bharati	BHARATI VISHAL KSHATRIYA	14,258	14,258	14,258	14,258	1,711	1,188	523	0	-	-	-	N.A.			
39	100233450627	Bhilare Anirudha Rohidas	BHILARE ANIRUDHA ROHIDAS	14,419	10,011	10,011	10,011	1,201	834	367	0	-	-	-	N.A.			
40	101825125061	Kumar Bikesh Binod	BIKESH KUMAR	40,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
41	100561894282	Deshpande Chaitanya Vivek	CHAITANYA VIVEK DESHPANDE	50,026	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
42	100561598812	Ghodake Chandrakant Murlidhar	GHODAKE MURLIDHAR	69,588	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
43	100120709073	Tupe Charandas Babaji	CHARANDAS BABAJI TUPE	26,336	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
44	101792446397	Patil Chetana Dipak	PATIL CHETANA DIPAK PATIL	46,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
45	100561894276	Deshpande Chinmay Vivek	CHINMAY VIVEK DESHPANDE	51,841	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
46	101896981052	Choudhari Sayali Gorakh	CHODHARI SAYALI GORAKHNATH	30,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
47	100234303824	Sawant Dattatray Balu	DATTA BALU SAVANT	15,632	10,976	10,976	10,976	1,317	914	403	0	-	-	-	N.A.			
48	101036675837	Bhise Dattatraya Somnath	DATTATRAYA SOMNATH BHISE	25,481	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
49	100329102819	Salunke Deepak Balasaheb	DEEPAK BALASAHEB SALUNKE	20,049	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
50	101739872659	Potdar Deepali Prasad	DEEPAI PRASAD POTDAR	33,600	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
51	100645668285	Goyar Devendra Jagadish	DEVENDRA JAGADISH GOYAR	35,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
52	100904254740	Dhavan Shriram Pratap	DHAVAN SHRIRAM PRATAP	12,686	9,059	9,059	9,059	1,087	755	332	0	-	-	-	N.A.			
53	101771186033	Mate Digvijay Tanaji	DIGVIJAY TANAJI MATE	7,258	7,258	7,258	7,258	871	605	266	0	-	-	-	N.A.			
54	100632088962	Sarpate Dikshendra Daulat	DIKSHENDRA DAULAT SARPATE	65,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
55	100391341385	Thite Deepak Ashok	DIPAK ASHOK	15,363	10,763	10,763	10,763	1,292	897	395	0	-	-	-	N.A.			



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days		Pension Share	ER PF Share	EE Share		
			THITE														
56	101483149233	Wagh Dipak Hanumant	HANUMANT WAGH	40,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
57	101792448214	Pawar Dipali Karbhari	DIPALI KARBHARI PAWAR	50,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
58	101803323610	Mane Dipali Maruti	DIPALI MARUTI MANE	55,000	15,000	15,000	15,000	1,800	0	1,800	0	-	-	-	0	-	N.A.
59	101327168647	Padwal Dnyaneshwar Govind	DNYANESHW AR GOVIND PADWAL	32,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
60	100233727285	Kamble Dnyaneshwar Parasappa	DNYANESHW AR PARASAPPA KAMBLE	66,695	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
61	100144946928	Mehta Ekta Sandeep	MEHTA EKTA SANDEEP	76,978	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
62	101217260449	Fadtare Shankar Raghunath	FADTARE SHANKAR RAGHUNATH	24,011	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
63	101424433817	Pawar Ganesh Arun	GANESH ARUN PAWAR	17,419	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
64	101189307475	Salekar Gauri Sachin	GAURI MOHAN SHENDIKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
65	101485305552	Gokul Bharat Dhupal	GOKUL BHARAT DHUMAL	3,097	3,097	3,097	3,097	372	258	114	0	-	-	-	0	-	N.A.
66	101153715989	Wakchaure Gokul Navnath	GOKUL NAVNATH WAKCHAURE	60,376	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
67	101840040108	Khandekar Govind Gangaram	KHANDEKAR GOVIND GANGARAM KHANDEKAR	20,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
68	100073655261	Acharya Gunanand Ramesh	ACHARYA GUNANANDA RAMESH	19,693	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
69	100904251824	Anaokar Guruprasad Shashikant	ANAOOKAR GURUPRASA D SHASHIKANT	74,135	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
70	100233675318	Jagtap Hanumant Pandurang	HANUMANT PANDURANG JAGTAP	69,921	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.
71	100850805167	Lendave Haridas Vishnu	HARIDAS VISHNU LENDAVE	16,845	11,945	11,945	11,945	1,433	995	438	0	-	-	-	0	-	N.A.
72	101005711394	Admane Harshal Arunrao	HARSHAL ARUNRAO ADMANE	40,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	0	-	N.A.



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
73	101689402992	Jagtap Harshada Vilasrao	HARSHADA VILASRAO JAGTAP	13,000	13,000	13,000	13,000	1,560	1,083	477	0	-	-	-	N.A.			
74	101745195914	Gurav Jaysing Ashok (Kshirsagar J. A.)	JAYSING ASHOK GURAV	51,026	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
75	101896981068	Sahani Jitendra Mohan	JITENDRA SAHANI	25,500	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
76	100233605099	Ghogare Jitendra Shankar	JITENDRA SHANKAR GHOGARE	12,936	8,924	8,924	8,924	1,071	743	328	0	-	-	-	N.A.			
77	101469723689	Deshmukh Junaid Agamiya	JUNAIID AGAMIYA DESHMUKH	64,095	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
78	101825125088	Vanikar Jyoti Chetan	JYOTI CHETAN VANIKAR	60,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
79	100755817695	Garad Jyoti Deepak	JYOTI DEEPAK GARAD	13,548	13,548	13,548	13,548	1,626	1,129	497	0	-	-	-	N.A.			
80	101803323316	Nanikar Jyotsna Amit	JYOTSNA AMIT NANIKAR	58,000	15,000	15,000	15,000	1,800	0	1,800	0	-	-	-	N.A.			
81	100150572357	Kadam Ganesh Shivaji	KADAM GANESH SHIVAJI	55,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
82	101349821824	Kamble Karuna Rahul	KARUNA RAHUL KAMBLE	9,188	6,332	6,332	6,332	760	527	233	0	-	-	-	N.A.			
83	101339763915	Karvande Yogesh Balaso	KARVANDE YOGESH BALASO	19,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
84	101260288157	Falake Kavita Rajendra	KAVITA RAJENDRA FALAKE	10,107	6,967	6,967	6,967	836	580	256	0	-	-	-	N.A.			
85	100904261054	Patil Ketan Shrikrushma	KETAN SHRIKRUSHNA PATIL	58,053	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
86	101682933379	Kirvale Keval Arjune	KEVAL ARJUN KIRVALE	8,000	8,000	8,000	8,000	960	666	294	0	-	-	-	N.A.			
87	100229092462	Khatik Mohammed Sadique Abdul Rehman	KHATIK MOHAMMED SADIQUE ABDUL RAHAMAN	50,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
88	101716859963	Vele Kinjal Kishor	KINJAL KISHOR VELE	25,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
89	101907024788	Kiran Mahadev Pasalkar	KIRAN MAHADEV PASALKAR	1,452	1,452	1,452	1,452	1,800	1,250	53	0	-	-	-	N.A.			
90	101264420832	Choraghe Kishor Ratan	KISHOR RATAN CHORAGHE	21,820	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			



SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
91	100960694603	Kadam Kunal Uttam	KUNAL UTTAM KADAM	24,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	101489863154	Mali Lakhnan Balasaheb	LAKHAN BALASAHEB MALI	68,798	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	101825125090	Havalagi Lohit Avappa	LOHIT HAVALAGI	8,710	8,710	8,710	8,710	1,045	726	319	0	0	-	-	-	N.A.
94	100351250438	Shitole Madhumalait Rajesh	MADHUMALA TI RAJESH SHITOLE	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	101668789170	Kulkarni Madhura Pranav	MADHURA PRANAV KULKARNI	11,290	11,290	11,290	11,290	1,355	940	415	0	0	-	-	-	N.A.
96	101866509235	Kamble Madhuri Sanjay	MADHURI SANJAY KAMBLE	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100397067460	Unde Mahadev Ganpat	MAHADEV GANPAT UNDE	1,71,121	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	N.A.
98	100244406109	Mohite Mahendra Manikrao	MAHENDRA MANIKRAO MOHITE	28,984	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101739916960	Pawar Mandar Krishna	MANDAR KRUSHNA PAWAR	19,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100235710502	Chate Mangal Balaji	MANGAL BALAJI CHATE	10,376	7,184	7,184	7,184	862	598	264	0	0	-	-	-	N.A.
101	100244616576	Renuse Manisha Ramchandra	MANISHA RAMCHANDR A RENUSE	14,150	9,794	9,794	9,794	1,175	816	359	0	0	-	-	-	N.A.
102	101853771399	Khanderao Milind Samadhan	MILIND SAMADHAN KHANDERAO	2,903	2,903	2,903	2,903	348	242	106	0	0	-	-	-	N.A.
103	101866570792	Mohammad Amin Shadulla	MOHAMMAD AMIN SHADULLA	50,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100246605982	Shendkar Navnath Naithu	NAVNATH NATHU SHENDKAR	24,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100934941405	Thite Netaji Namdeo	NETAJI NAMDEO THITE	14,999	10,520	10,520	10,520	1,262	876	386	0	0	-	-	-	N.A.
106	101825125057	Joshi Nikita Purushottam	NIKITA PURUSHOTT AM JOSHI	55,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101739916987	Surwase Nitin Bharat	NITIN BHARAT SURWASE	38,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100130021812	Danwatkar Nitin Suresh	NITIN SURESH DARAVATKA R	14,498	10,168	10,168	10,168	1,220		373	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
109	100265239479	Paigude Reshma.Rahul	PAIGUDE RESHMA RAHUL	29,670	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
110	101803323392	Lone Pallavi Gulabrao	PALLAVI GULABRAO LONE	35,000	15,000	0	15,000	1,800	0	1,800	0	-	-	-	N.A.			
111	101853771334	Kamble Pallavi Piraaji	PALLAVI PIRAJI KAMBLE	25,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
112	100244371061	Ghadge Pandharinath Tukaram	PANDHARINA TH TUKARAM GHADGE	17,923	12,807	12,807	12,807	1,537	1,067	470	0	-	-	-	N.A.			
113	100243322655	Shirao Pankaj Narayan	PANKAJ NARAYAN SHIRAO	80,200	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
114	100568356114	Pathak Pankaj Sharad	PANKAJ SHARAD PATHAK	20,498	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
115	101628625144	Tote Param Sunil	PARAM SUNIL TOTE	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.			
116	100314066605	Ritapure Parmeshwar Pandurang	PARMESHWA R PANDURANG RITAPURE	87,171	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
117	100233584795	Gadhve Pitamber Subhash	PITAMBAR SUBHASH GADHAVE	60,871	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
118	101678655552	Gaikwad Pomima Laxmanrao	PORNIMA PRAMOD GHODKE Laxmanrao	32,300	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
119	101739917056	Suryavanshi Prachiti S	VIVEK SURYAVANS HI PRACHITI	50,200	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
120	100243863896	More Prajakta Amol	PRAJAKTA AMOL MORE	66,606	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
121	100561650980	Walvekar Pralhad Prabhakar	PRALHAD PRABHAKAR WALVEKAR	1,47,263	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
122	100233803979	Magade Pramod Budhanand	PRAMOD BUDHANAND MAGADE	83,486	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
123	100277388771	Kamble Prasad Shivram	PRASAD SHIVRAM KAMBLE	81,731	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
124	101010657167	Nawale Prashant Kishor	PRASHANT KISHOR NAWALE	58,618	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
125	101697951067	Raut Prashant Shrikishna	PRASHANT SHRIKRUSHN A RAUT	45,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			
126	100243967934	Pimpodkar Prashant Vinayak	PRASHANT VINAYAK PIMPODKAR	68,759	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.			



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ACRY Benefit			Posting of Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share				
127	101237213595	Kolekar Pratiksha Haridas	PRATIKSHA HARIDAS KOLEKAR	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.
128	100531610738	Thummalakunta Praveen Blessington	BLESSINGTO N PRAVEEN THUMMALAK UNTA	88,871	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
129	100393355120	Thakare Pravin Ajabrao	PRAVIN AJABRAO THAKRE	1,43,573	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
130	100243975390	Lendve Pravin Madhukar	PRAVIN MADHUKAR LENDAVE	30,303	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
131	100935802333	Patil Pravin Suryakant	PRAVIN SURYAKANT PATIL	62,600	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
132	100401287384	Vedpathak Pritam Vijay	PRITAM VIJAYKUMAR VEDPATHAK	3,460	2,948	2,948	2,948	2,948	2,948	2,948	2,948	354	246	108	0	-	-	-	N.A.
133	101201897840	Desai Punushottam A.	AM ANANTRAO DESAI	43,430	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
134	101896981023	Deshmukh Rahul Ganeshrao	RAHUL GANESHRAO DESHMUKH	45,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
135	100130311003	Datir Rahul Maruti	RAHUL MARUTI DATIR	21,231	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
136	100235792785	Patil Rajashri Jitendra	RAJASHRI JITENDRA PATIL	54,547	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
137	101866508798	Chavan Rajashri Rajesh	RAJASHRI RAJESH CHAVAN	16,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
138	100791678264	Borole Rajesh Pandurang	RAJESH PANDURANG BOROLE	56,400	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
139	101337878375	Ingle Rajshri Trimbak	RAJSHRI TRIMBAK INGLE	40,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
140	101460746800	Jadhav Raju Tukaram	RAJU TUKARAM JADHAV	9,732	6,532	6,532	6,532	6,532	6,532	6,532	6,532	784	544	240	0	-	-	-	N.A.
141	101619380076	Chaudhari Rakesh Brijljal	RAKESH BRIJLAL CHAUDHARI	16,029	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
142	100381827084	Punwatkar Rakhi Sachin	RAKHI SACHIN PUNWATKAR	50,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
143	101896981034	Sahai Ramjash Jagganath	RAMJASH SACHIN PUNWATKAR	25,500	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.
144	100234560812	Zende Ranjit Mohanrao	RANJIT MOHANRAO ZENDE	55,549	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
145	101874205616	Chaudhary Rasha Rahil	RASHA RAHIL CHAUDHARY	18,387	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
146	101896981075	Kulkarni Renuka Shubham	RENUKA SHUBHAM KULKARNI	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
147	101874204492	Vaidya Renuka Sumit	RENUKA SUMIT VAIDYA	46,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
148	100313078158	Mujawar Reshma Innus	RESHMA INNUS MUJAWAR	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
149	100233720680	Kakandikar Rushikesh	RISHIKAYSH MAROTRAO KAAKANDIKAR	66,519	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
150	101874204601	Vairagal Rohidas Babasaheb	ROHIDAS BABASAHEB VAIRAGAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
151	101739917094	Bidri Roshni	ROSHNI RASHID BIDRI	20,580	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
152	101803323407	Gawande Rupali Pankaj	RUPALI PANKAJ GAWANDE	35,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
153	101853771404	Jadhav Rupali Rajaram	RUPALI RAJARAM JADHAV	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
154	101458042253	Pawar Rushikesh Shahali	RUSHIKESH SHAHAJI PAWAR	11,226	11,226	11,226	11,226	1,347	935	412	0	0	-	-	-	N.A.		
155	101336256371	Pawar Rutuja Himmatrao	RUTUJA HINMATRAO PAWAR	38,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
156	100325750739	Patil Sachin Sambhaji	SACHIN PATIL	57,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
157	101489853183	Godase Sachin Mohan	SACHIN MOHANRAO GODASE	74,503	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
158	100235163440	Shinde Sachin Ramdas	SACHIN RAMDAS SHINDE	36,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
159	100117062517	Borade Sachin Sharad	SACHIN SHARAD BORADE	59,653	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
160	101512141451	SACHIN SUDHAKAR SHINDE	SACHIN SUDHAKAR SHINDE	22,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
161	100325122822	Chavan Sachin Uttam	SACHIN UTTAM CHAVAN	1,19,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
162	101183293046	Charthal Sagar M	SAGAR MAHADEORA O.CHARTHAL	40,080	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		



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163	101874204444	Kamble Segar Prakash	SAGAR PRAKASH KAMBLE SAHIL SANJAY PALSULEDES AI	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101596393649	Palsuledesai Sahil Sanjay	SAHIL SANJAY PALSULEDES AI	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	100379512656	Zinje Sambhaji Maruti	SAMBHAJI MARUTI ZINJE	44,640	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100244704650	Bhosale Sangita Madhukar	SANGEETA MADHUKAR BHOSALE	17,567	14,225	14,225	14,225	14,225	14,225	14,225	1,707	1,185	522	0	0	-	-	-	N.A.
167	101380689199	Bandal Santosh Chandrakant	SANTOSH CHANDRAKANT BANDAL	10,304	10,304	10,304	10,304	10,304	10,304	10,304	1,236	858	378	0	0	-	-	-	N.A.
168	100293763256	Rajbhar Santosh Harilal	SANTOSH HARILAL RAJBHAR	23,737	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	101668737095	Bhagwat Santosh Namdev	SANTOSH NAMDEV BHAGWAT	16,960	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
170	100244141143	Bodake Santosh Parvati	SANTOSH PARVATI BODAKE	19,507	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
171	100244141854	Dhokte Santosh Sudhakar	SANTOSH SUDHAKAR DHOKTE	73,219	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	100200661276	Pradhan Sarika Santosh	SARIKA SANTOSH PRADHAN	28,992	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	101825011437	Khaleel Seham Mohamed	SEHAM KHALEEL	4,355	4,355	4,355	4,355	4,355	4,355	4,355	523	363	160	0	0	-	-	-	N.A.
174	100561276114	Wadekar Shahji Abu	SHAHAJI ABU WADEKAR	14,959	10,439	10,439	10,439	10,439	10,439	10,439	1,253	870	383	0	0	-	-	-	N.A.
175	101249046439	Pathan Shahrukh Dilawar	SHAHRUKH DILAWAR PATHAN	25,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	100567273108	Shinde Shalan Bharat	SHALAN BHARAT SHINDE	10,107	6,967	6,967	6,967	6,967	6,967	6,967	836	580	256	0	0	-	-	-	N.A.
177	100876104464	Sharad Bharat Ghadage	SHARAD BHARAT GHADAGE	8,427	8,427	8,427	8,427	8,427	8,427	8,427	1,011	702	309	0	0	-	-	-	N.A.
178	101825011471	Thakral Shaveta Somnath	SHAVETA THAKRAL	72,258	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100018595686	Gujar Shilpa Haridas	SHILPA HARIDAS GUJAR	51,426	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	101803323344	Shinde Vishwajeet Chandrakant	SHINDE VISHVAJEET CHANDRAKANT	40,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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181	100240694058	Maknikar Shivaji Khanderao	SHIVAJI KHANDERAO MAKANIKAR	72,493	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
182	100352033219	Shelar Shivaji Manadeo	SHIVAJI MAHADEO SHELAR	60,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
183	100073856406	Adewar Shradha Swapnil	SHRADDHA SWAPNIL ADEWAR	67,096	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
184	101668737082	Shradha Narayandas	SHRADHA NARAYANDA S DAYMA	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
185	101777317547	Munde Shruti Sujan	SHRUTI SUJAN MUNDE	28,387	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
186	101874205628	Mangolikar Siddhant Rangrao	SIDDHANT MANGOLIKAR RANGRAO	33,871	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
187	100452293004	Patil Siddhasen Ramdas	SIDDHASEN RAMDAS PATIL	75,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
188	101866509219	Tandale Siddhesh Chandrakant	SIDDHESH CHANDRAKANT TANDALE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	0	-	-	N.A.	
189	101803323359	Sawarkar Sudhir Eknath	SUDHIR SAWARKAR	33,097	15,000	0	15,000	1,800	0	1,800	0	0	0	0	-	-	N.A.	
190	101435174170	Chavan Sunil Shivaji	SUNIL SHIVAJI CHAVAN	13,939	10,843	10,843	10,843	1,301	903	398	0	0	0	0	-	-	N.A.	
191	101091120330	Barse Sunita Abraham	SUNITA ABRAHAM BARSE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	0	0	-	-	N.A.	
192	100235817292	Renuse Sunita Sakharam	SUNITA SAKHARAM RENUSE	10,376	7,184	7,184	7,184	862	598	264	0	0	0	0	-	-	N.A.	
193	101907024790	Supriya Dhananjay Khade	SUPRIYA DHANANJAY KHADE	6,581	6,581	6,581	6,581	790	548	242	0	0	0	0	-	-	N.A.	
194	100960694592	Shirbadunkar Suresh Damodar	SURESH DAMODAR SHIRBAHADURKAR	1,78,900	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
195	100243480553	Suryawanshi Akash Rameshbabu	SURYAVANS HI AKASH RAMESHBABU	94,155	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
196	101907024735	Suyog Uddhav Walimbe	SUYOG UDDHAV WALIMBE	60,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
197	100904293810	Ubale Swapnaja Amol	SWAPNAJA AMOL UBAL	1,32,137	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	
198	100124266174	Chorghhe Tanaji Dattu	TANAJI DATTU CHORGH	24,330	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	N.A.	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
199	101866570802	Thippeswamy D.G.	THIPPESWAMY D.G.	45,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100387982374	Mhade Tukaram Ramchandra	TUKARAM RAMCHANDR A MHADE	22,755	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100910932911	Gedekar Tushar Dadasaheb	TUSHAR DADASAHEB GADEKAR	43,910	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100329130169	Salvi Tushar Dilip	TUSHAR DILIP SALVI	43,912	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	101447301658	Gadpayale Uday Kiran	UDAY KIRAN GADPAYALE	58,453	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100934940468	Shid Uddhav Shivaji	SHID UDDHAV SHIVAJI SHID	1,50,407	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
205	101792448233	Ufaq Buch	UFAQ BUCH	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100398948780	Kadu Umesh Tanaji	UMESH TANAJI KADU	23,273	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	101755257228	Kamble Vaishali Bhiva	VAISHALI BHIVA KAMBLE	58,047	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	101896981047	Choudhari Vaishali Dinesh	VAISHALI DINESH CHOUDHARI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
209	100235880060	Vare Vaishali Sunil	VAISHALI SUNIL VARE	10,376	7,184	7,184	7,184	862	598	264	0	0	-	-	-	N.A.
210	100398631105	Devane Vandana Prakash	VANDANA PRAKASH DEVANE	11,050	7,622	7,622	7,622	915	635	280	0	0	-	-	-	N.A.
211	101779287005	Jagtap Varsha Piyush	VARSHA PIYUSH JAGTAP	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100452745646	Vepuri Krishna	VEPURI KRISHNA	1,20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	101747006737	Dhoke Vidya Ritesh	VIDYA SUBHASH KANTALE	44,274	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100233717967	Kadu Vijay Dnyanoba	VIJAY DNYANOBA KADU	14,283	9,899	9,899	9,899	1,188	825	363	0	0	-	-	-	N.A.
215	100398784404	Khopade Vikas Shrirang	VIKAS SHRIRANG KHOPADE	17,653	12,589	12,589	12,589	1,511	1,049	462	0	0	-	-	-	N.A.
216	100406308973	Mane Vikram Anant	VIKRAM ANANT MANE	1,05,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	101896981081	Sahani Vikram Budhiram	VIKRAM SAHANI	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100934938004	Poi Vilas Prakash	VILAS PRAKASH POI	59,847	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
219	101010657200	Awale Vinayak Pandurang	VINAYAK PANDURANG AWALE	11,454	7,942	7,942	7,942	953	662	291	0	0	-	-	-	N.A.		
220	100343032140	Sawant Vinayak Vitthal	VINAYAK VITTHALRAO SAWANT	23,690	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
221	101348698229	Choudhari Vinod Appa	VINOD APPA CHOUDHARI	57,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
222	101301832932	Barge Viraj Hanumant	VIRAJ HANUMANT BARGE	90,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
223	101825125100	Jadhav Vishakha Gopal	VISHAKHA GOPAL JADHAV	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
224	100881735894	Tathe Vishal Laxman	VISHAL LAXMAN TATHE	55,741	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
225	101907024761	Vishal Ravindra Talbhandare	VISHAL RAVINDRA TALBHANDARE	6,581	6,581	6,581	6,581	790	548	242	0	0	-	-	-	N.A.		
226	101217260465	Jadhav Vishwejeet Narayan	VISHWAJEET NARAYANRA O JADHAV	45,930	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
227	100567178199	Randive Vitthal Arun	VITTHAL ARUN RANDIVE	57,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
228	101668737114	Dumbre Vrushali Kiran	VRUSHALI KIRAN DUMBRE	32,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
229	100235847336	Shinde Vrushali Yoganand	VRUSHALI YOGANAND SHINDE	70,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
230	100042837833	Y. Allwin Preamsingh	Y. ALLWIN PREMSINGH	1,30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
231	100035964495	Bhamare Yatini Madhukar	YATINI MADHUKAR BHAMARE	61,321	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
232	100233527888	Deokar Yogendra Kumar Ramesh	YOGENDRAKUMAR UMAR RAMESH DEOKAR	49,053	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
233	101201920089	Ingole Yogesh Ramesh	YOGESH RAMESH INGOLE	60,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
234	100360116620	Sonawane Yogesh Sambhaji	YOGESH SAMBHAJI SONAWANE	1,09,695	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		



Atk
PRINCIPAL
ZES's Zeal College of Engineering & Research
Narhe, Pune-411 041.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



A.H.K.
PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune - 411 041.



Zeal Education Society's
Zeal College of Engineering & Research

Annexure-3

**Employee Group
Insurance related
documents**



POLICY SCHEDULE FOR RAASTA AAPATTI KAVACH POLICY (Group (Named))

Insured Name	: MS ZEAL EDUCATION SOCIETY		
Insured's Details		Issuing Office Details	
Customer ID	: PO50909823	Office Code	: DO-IX (153400)
Address	: SR NO 39,NARHE.HINGANE KHRUD PUNE PUNE ,MAHARASHTRA, 411041	Address	: SAVARKAR UDYOG BHAVAN, SHIVAJINAGAR, PUNE,411005
Phone No	: XXXXXX3513	Phone No	: 02025534034 / 02025534897
E-mail/Fax	: santosh.dhokte@zealeducation.com, /	E-mail/Fax	: nia.153400@newindia.co.in / 02025532600
PAN No	: AAATZ0254F	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: NA / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details

Policy Number	: 15340048216800000006	Business Source Code	
Period of Insurance	: From:21/10/2021 02:51:21 PM To: 20/10/2022 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/CPSC User	: Mr. ABHIJEET P KENGALE - (AO00002639)
Date of Proposal	: 21-Oct-21	Agent/Bancassurance	: Mr. VIJAY PANDHARINATH BELSARE (NIA1D7805416) AGENT_SITE_274 (1D7814830)
Prev. Policy no.	: 15340048206800000003	Phone No	: 9922915153 / 9766346669
Client Type	: Non-Corporate	E-mail/Fax	: vijaybelsareassociates@gmail.com, /

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (in words)	Receipt No. & Date:
₹ 36800	₹ 6624	₹ 43424	₹1	RUPEES FORTY- THREE THOUSAND FOUR HUNDRED TWENTY-FOUR ONLY	1534008121000000 5968 - 22/10/21

Members covered under the Policy: Group (Named)

Sl. No	EMP ID	Name of the Member	Age	Nominee	Sum Insured			
					Personal Accident	Hospitalization expenses		
					Road Accident	Employment extension	Any other accident	
1	18	GANESH BATHE	33	CHHAYA BHATE	1000000	500000	300000	200000
2	19	RAKESH CHAUDHAR I	35	SAVITA CHAUDHAR Y	1000000	500000	300000	200000
3	1	MR TUKARAM RAMCHAND RA MHADE	43	MRS NILIMA TUKARAM MHADE	1000000	500000	300000	200000
4	2	DNYANOBA MARUTI KHUTWAD	40	MRS MANGAL DNYANOBA KHUTWAD	1000000	500000	300000	200000
5	3	MR RUPESH RAMESH NANDISKAR	32	MRS VEDIKA RUPESH NANDISKAR	1000000	500000	300000	200000

Signature valid

Digitally signed by SRINIVASAN VAOESWARAN Date: 2021.10.22

Policy No. : 15340048216800000006 Document generated by 21697 at 22/10/2021 15:54:17 Hours.

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

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





6	4	IRANNA BASANNA KORE	41	MRS GAURI IRANNA KORE	1000000	500000	300000	200000
7	5	MR SACHIN BABURAO VARE	40	MRS SHOBHA SACHIN VARE	1000000	500000	300000	200000
8	6	VINAYAK VITTHAL SAWANT	37	MRS ARATI VINAYAK SAWANT	1000000	500000	300000	200000
9	7	PRAKASH SUBHASH PHALKE	45	MRS DIPALI PRAKASH PHALKE	1000000	500000	300000	200000
10	8	MR KIRAN PRAKASH BHANDWAL KAR	35	ASSHWINI KIRAN BHANDWAL KAR	1000000	500000	300000	200000
12	10	MR DATTATRA Y BHISE	40	MADHURI DATTATRA Y BHISE	1000000	500000	300000	200000
13	11	MR SUHAS BARMU SHEWALE	40	ANITA SUHAS SHEWALE	1000000	500000	300000	200000
14	12	SHRAVAN BABAN BODAKE	36	SANJEEVAN I SHRAVAN BOD	1000000	500000	300000	200000
15	13	GANESH BINGRUT	40	NILIMA GANESH BINGRUT	1000000	500000	300000	200000
16	14	SHYAM WAGHMAR E	43	ASHWINI WAGHMAR E	1000000	500000	300000	200000
17	15	MR JOSEPH GAWARE	49	MS JANES JOSEPH GAWARE	1000000	500000	300000	200000
18	16	MR MANDAR PAWAR	39	RENUKA MANDAR PAWAR	1000000	500000	300000	200000
19	17	VIKAS SHRIRANG KHOPADE	37	UMESH SHRIRANG KHOPADE	1000000	500000	300000	200000
20	20	DADASAHE B B MANGSULE	30	SWATI D MANGSULE	1000000	500000	300000	200000
21	21	TAVANAPP A SIDDHAPPA KUPANATTI	38	SAVITA T KUPANATTI	1000000	500000	300000	200000
22	22	SHYAMSUN DAR YELLAPPA GURUNATH AN	39	KAVERI S. GURUNATH AN	1000000	500000	300000	200000
23	23	SANJAY SAUDAGAR MAHADIK	40	ASHWINI S MAHADIK	1000000	500000	300000	200000
24	24	SANTOSH SUDHAKAR DHOKTE	49	ANJANA S DHOKTE	1000000	500000	300000	200000

Special Conditions	Limit of Hospitalisation expenses shown above is the combined limit for all the hospitalisation extensions put together.
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The Policy Shall be subject to RAASTA AAPATTI KAVACH POLICY (Group (Named)) policy clauses attached herewith

Policy No. : 15340048216800000006. Document generated by 21687 at 22/10/2021 16:54:17 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>.





Premium and GST Details

	Rate of Tax	Amount In INR
Premium		₹36800
SGST	9	3312
CGST	9	3312
IGST	0	0

IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

Place:-
Date:-

For and on behalf of
The New India Assurance Company Limited

Date of Issue: 22/10/2021

Duly Constituted Attorney(s)

Tax Invoice No : 15340021E0015910

IRDA Registration Number: 190



Arkh
PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune-411 041.



ADJUSTMENT VOUCHER

Issuing Office : DO-IX (153400)
Address : SAVARKAR UDYOG BHAVAN,
SHIVAJINAGAR,
PUNE,411005
PUNE
Phone : 02025534034
Email : nia.153400@newindia.co.in
Fax : 02025532600
Collection Number : 15340081210000005968
Collection Date : 22/10/2021
Business Source Code : DE00002639
PAN No of Payer : AAATZ0254F

Received with thanks from MS ZEAL EDUCATION SOCIETY.

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount₹	A/C Code	Sub A/C Code
15340048216800000006	Scroll-153400	43424.00	5081.153400	

Total = ₹ 43424.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
Scroll	43424.00	40000118	21-OCT-21	AXIS BANK	PUNE	1534002110044390	0.00

Total = ₹ 43424.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
36800.00	6624.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA1D7805416	VIJAY BELSARE	48

For The New India Assurance Company Limited



Date of Issue: 22/10/2021

Cashier's Initial

Authorized Signatory

Note -

- 1.Please note the Policy Number, Collection Number and date in all future correspondence. .
- 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 : 15340021E0015910

IRDA Registration Number: 190



Arb
PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune -411 041.

Signature valid

Digitally signed
by: SRINIVASAN
VANDERKARAN
Date: 22.10.22
15:54:18 IST

Policy No. : 15340048216800000006 Document generated by 21687 at 22/10/2021 15:54:17 Hours.

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



POLICY SCHEDULE FOR RAASTA AAPATTI KAVACH POLICY (Group (Named))

Insured Name	: ZEAL EDUCATION SOCIETY		
Insured's Details		Issuing Office Details	
Customer ID	: PO92955593	Office Code	: DO-IX (153400)
Address	: S NO 39 NARHE CAMPUS NARHE PUNE PUNE ,MAHARASHTRA, 411041	Address	: SAVARKAR UDYOG BHAVAN, SHIVAJINAGAR, PUNE,411005
Phone No	:	Phone No	: 02025534034 / 02025534897
E-mail/Fax	: /	E-mail/Fax	: nia.153400@newindia.co.in / 02025532600
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: NA / NA	GSTIN	: 27AAACN4165C3ZP
		SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details

Policy Number	: 15340048216800000007	Business Source Code	
Period of Insurance	: From:15/11/2021 12:29:59 PM To: 14/11/2022 11:59:59 PM	Dev.Off level./Broker/Corp. Agent/CPSC User	: Mr. ABHIJEET P KENGAL - (AO00002639)
Date of Proposal	: 15-Nov-21	Agent/Bancassurance	: Mr. VIJAY PANDHARINATH BELSARE (NIA1D7805416) AGENT_SITE_274 (1D7814830)
Prev. Policy no.	:	Phone No	: 9922915153 / 9766346669
Client Type	: Non-Corporate	E-mail/Fax	: vijaybelsareassociates@gmail.com, / /

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (in words)	Receipt No. & Date:
₹ 9600	₹ 1728	₹ 11328	₹1	RUPEES ELEVEN THOUSAND THREE HUNDRED TWENTY- EIGHT ONLY	1534008121000000 6665 - 15/11/21

Members covered under the Policy: Group (Named)

Sl. No	EMP ID	Name of the Member	Age	Nominee	Sum Insured				
					Personal Accident	Hospitalization expenses			
					Road Accident	Employment extension	Any other accident		
1	1	BHAGVAN ASHOK GAJDHANE	33	KAJAL BHAGVAN GAJDHANE	1000000	500000	300000	200000	
2	2	SUGAM BAPUSAHE B AKALE	31	ASHWINI SUGAM AKALE	1000000	500000	300000	200000	
3	3	SANTOSH CHANDRAKANT BANDAL	42	SMITA SANTOSH BANDAL	1000000	500000	300000	200000	
4	4	CHARANDAS BABAJI TUPE	55	SHAKUNTA LA CHARANDAS TUPE	1000000	500000	300000	200000	
5	5	BABAN HARIBHAU JAGTAP	50	MEERA BABAN JAGTAP	1000000	500000	300000	200000	
6	6	ARJUN MUNJAJI KIRAVALE	49	KEVAL ARJUN KIRAVALE	1000000	500000	300000	200000	

Signature valid

Digitally signed by SRINIVASAN VAKOLKARAN Date: 2021.11.15

Policy No. : 15340048216800000007 Document generated by 21687 at 15/11/2021 13:26:35 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>.





Special Conditions

Limit of Hospitalisation expenses shown above is the combined limit for all the hospitalisation extensions put together.

The Policy Shall be subject to RAASTA AAPATTI KAVACH POLICY (Group (Named)) policy clauses attached herewith

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹9600
SGST	9	864
CGST	9	864
IGST	0	0

IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

Place:-

For and on behalf of

Date:-

The New India Assurance Company Limited

Date of Issue: 15/11/2021

Duly Constituted Attorney(s)

Tax Invoice No : 15340021P0017581

IRDA Registration Number: 190



Atk
PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune - 411 041.



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : DO-IX (153400)
Address : SAVARKAR UDYOG BHAVAN,
SHIVAJINAGAR,
PUNE,411005
PUNE
Phone : 02025534034
Email : nia.153400@newindia.co.in
Fax : 02025532600
Collection Number : 15340081210000006665
Collection Date : 15/11/2021
Business Source Code : DE00002639
PAN No of Payer :

Received with thanks from ZEAL EDUCATION SOCIETY .

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount₹	A/C Code	Sub A/C Code
15340048216800000007	Bank-153400	11328.00	9100.153400	BA00007540-153400-9100

Total = ₹ 11328.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
RTGS	11328.00	99000035	26-OCT-21	AXIS BANK LTD	PUNE	1534002110048790	N.A.

Total = ₹ 11328.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
9600.00	1728.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA1D7805416	VIJAY BELSARE	48

For The New India Assurance Company Limited
Revenue Stamp



Date of Issue: 15/11/2021

Cashier's Initial

Authorized Signatory

Note -

- 1.Please note the Policy Number, Collection Number and date in all future correspondence. .
- 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 : 15340021P0017581

IRDA Registration Number: 190

Signature valid

Digitally signed
by SRINIVASAN
VANDANA RAN
Date: 15/11/2021
13:26:35 IST



Ack,
PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune -411 041.

Policy No. : 15340048216800000007 Document generated by 21687 at 15/11/2021 13:26:35 Hours.

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



Zeal Education Society's
Zeal College of Engineering & Research

Annexure-4

Employee Covid-19

Insurance related

documents

Go Digit General Insurance Ltd.

DIGIT ILLNESS GROUP INSURANCE POLICY SCHEDULE**(Product UIN : GODHLGP21488V022021)**

Corporate office: Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5th Block, Bengaluru, Karnataka 560095

Master Policy Holder		Policy Details			
Name of the Master Policy Holder	ZEAL EDUCATION SOCIETY	Master Policy Number	D036648781		
Address of Master Policy Holder	SR NO 39 NARHE PUNE 411041	Policy Issue Date	2021-06-03	Business Type	Roll Over
Mobile No of contact person of Group Manager	+919763722208	Period of Insurance	From	2021-05-30	00:01 Midnight
Email ID	santosh.dhokte@zealeducation.com		To	2022-05-29	23:59 Midnight
Partner Code and Name	1045427 LANDMARK INSURANCE BROKERS PVT LTD	Partner Contact and Email ID			

Coverage Details

Section with Benefits	Sum Insured (₹)	Limits	Waiting Periods	Specific Condition
SECTION 1-HOSPITALIZATION COVER				
A. Hospitalization Cover	Sum insured as opted for each individual member	Accommodation/Room Rent: 100 % of Section 1.A Sum Insured	Initial Waiting Period : 0 Days PED Waiting period : 4 Years	Disease/ Conditions Covered: COVID-19
A1. Pre Hospitalization Days Limit	*Inbuilt	Up to 30 Days		
A2. Post Hospitalization Days Limit	*Inbuilt	Up to 60 Days		
A3. Emergency Road Ambulance Cover	*Inbuilt	1% of Section 1.A Sum Insured Max up to the INR 5000		
SECTION 2- VIRUS DETECTION & QUARANTINE ALLOWANCE	Not Covered	NA	NA	NA

*Inbuilt – Sum Insured for these Benefits are not separately available but are a part of Section 1.A Hospitalization Cover Sum Insured.

Home Care Treatment Expenses	Covered	Subject to Sub Limit of 10% of Section 1.A Sum Insured up to period of 14 days	Initial Waiting Period : 0 days Pre-existing Diseases: 4 Years	Disease/ Conditions Covered: COVID-19
------------------------------	---------	--	---	---------------------------------------



Atk
Principal
ZES's Zeal College of
Engineering & Research
Narhe, Pune - 411 041.

Insured Details

Name	ZEAL EDUCATION SOCIETY	Mobile	+919763722208
Address	SR NO 39 NARHE PUNE,Pune,Maharashtra,411041	Email	santosh.dhokte@zealeducation.com
City / Location	Pune	GSTIN	UNREGISTERED
GST State Code	27	HSN Code	9971

Policy Details

Policy Number	D036648781	Tax Invoice Number	IA038644665
Insured	ZEAL EDUCATION SOCIETY	Policy Type	G01
Invoice Issue Date	03-06-2021	Product LOB	Health
Product Name	Digit Illness Group Insurance	Place of Supply (POS)	Pune

Partner Name	LANDMARK INSURANCE BROKERS	Partner Contact	Customercare@policyboss.com
Partner Code	PVT LTD	Partner Email	

Premium and Payment Details

Premium/ Service Description	Digit Illness Group Insurance
Net Premium/Taxable Value	1
CGST @ 9% = (0) + SGST @ 9%= (0) + UTGST @9% = (0) + IGST @ 18% = (0) + CESS @ 1% = (0)	0
Final Premium	1

Important Notice

Cheque dishonor / Non-receipt of payment the policy is void ab-initio in case of dishonor of Cheque or non-receipt of payment.

For & On Behalf of Go Digit General Insurance Ltd.

Consolidated Stamp Duty is Deposited with Department of Stamps, Bengaluru.



Praveen Bhat
Vice President - Customer Experience
Authorized Signatory
Printed, Signed, and Executed at Bengaluru
Hey, our document is now digitally signed.
Click [here](#) to view the certificate.



Arka
Principal
ZES's Zeal College of
Engineering & Research
Narhe, Pune - 411 041.

In case of any claim, please contact our 24-Hour Call Centre at [1800-103-4448](tel:1800-103-4448) or email us at hello@godigit.com.

Go Digit General Insurance Ltd. Address: Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5 Block, Bengaluru, Karnataka 560095, IRDAI Reg No. 158 CIN U66010PN2016PLC167410, GST Reg. No.27AACCO4128Q1Z0 , HSN: 9971/General Insurance Services. GSTIN Address: Pune Business Centre 1-6 Floor Ananta 1 (AR 1) Pride Hotel

Special Terms and Exclusions

1. Conditions:

- a. Insured Member(s) who have been diagnosed and/or tested and/or under treatment and/or having symptoms of a COVID-19 infection at the time of addition to this Policy shall not be covered if such member was not previously covered under a Digit Illness Group Insurance policy, or any other COVID-19 indemnity policy of another insurer.
- b. Insured Member(s) should be hospitalized due to Illness, as an inpatient, during the Policy Period, solely because the Insured Member(s) was Infected and Tested Positive for Coronavirus disease 2019 (COVID-19) or any Mutated COVID strains
- c. Insured member(s) should have a positive virology report from Govt/ ICMR Authorized test Centre in India stating that the Insured Person is suffering from Coronavirus Disease (COVID-2019). Only RT-PCR and Rapid Antigen Test results will be accepted and the charges for COVID tests will be paid as per government approved rates.
- d. Charges for maximum 1 PPE kit per day shall be allowed subject to the limit of INR 1500 per day provided that such PPE kit is used by the treating medical staff while the patient is undergoing treatment in the hospital.
- e. For cashless covid claims, the admissible claim amount shall be subject to the hospital tariff.
- f. Home Care Treatment Expenses shall cover reasonable and customary costs of treatment of COVID-19 infection, incurred by the Insured member on availing treatment at home for a maximum period of up to 14 days provided that:
 - i. The Medical practitioner advises the Insured person to undergo treatment at home.
 - ii. Cost of maximum two COVID tests will be admissible.
 - iii. Cost of PPE kit will be admissible only for cases where a qualified nurse is hired by the insured person subject to a maximum of 1 PPE kit per day with a limit of INR 1500.
 - iv. Vitamins, tonics, nutritional supplements unless they form part of the treatment of COVID as certified by the attending Medical Practitioner, are not covered.
 - v. This cover shall be subject to conditions mentioned under Point 1.b to 1.e of this section above.

2. Exclusions:

- a. Hospitalization expenses not in lieu of treatment for Coronavirus disease (COVID-19) and all the strains will not be covered.
- b. Treatment taken outside India will not be covered.
- c. Home hospitalisation (Domiciliary hospitalisation) expenses will not be covered if the Home Care Treatment Expenses Cover is not opted in the policy.
- d. Test report for Coronavirus disease (COVID-19) conducted from centers other than Govt or ICMR Authorized test Centre in India will not be covered.
- e. AHD i.e., Ancillary and Hospital disinfection charges like biomedical waste disinfection / sanitization / fumigation and other wearables are not payable.
- f. In case of a claim for COVID-19 infection with any co-morbid condition and the claim is eligible. Then the expenses related to co-morbid condition will be deducted. (eg, if the person is Diabetic, all blood sugar testing, Insulin or anti diabetic medications will not be covered).
- g. Hospitalization for observation and evaluation will not be covered.
- h. Hospitalization expenses for patients only under investigation with inconclusive medical report will not be covered.
- i. Hospitalization with absence of active line of treatment will not be covered.
- j. Claim is not admissible if the insured member is suffering from COVID-19 infection at the time of addition to the policy. This point is applicable for new members only.

Disclaimer :

I hereby declare that I have furnished a true and correct copy of the previous insurance policy covering COVID-19 hospitalization for this group. I understand that in the event the copy so provided is found to be incorrect or there is misrepresentation, then this policy will be subject to initial waiting period of 15 days.

Important Notice

1. ***Cheque dishonor / Non-receipt of payment:** The policy is void ab-initio in case of non-receipt of premium or dishonor of Cheque issued towards premium payment
2. This policy is subject to the standard policy wordings, warranties, exclusions and conditions as per "Digit Illness Group Insurance" Wordings. In case of dispute, the terms and conditions detailed in the policy document and policy schedule shall prevail.
3. The coverage has been provided basis information provided by you/proposer to us and we will not be liable under the insurance contract if it is found that any of your statements or particulars or declarations in the proposal form or other documents are incorrect /misleading /Fraudulent in any respect on any matter to the grant of a cover or submission of claim in future.
4. The Policy Wording attached herewith includes all the standard coverage offered by Go Digit General Insurance Ltd. to its customers. Your entitlement for coverage/benefits shall be restricted to the Coverage/Benefits as mentioned in this Policy Schedule. For any clarification please call our Call Center Number 1800 258 4242.
5. Enclosure: Annexure 1 - Claims Procedure and Documentation

Claim Administrator Details

Contact Details

1800-258-4242



For & On Behalf of Go Digit General Insurance Ltd.

Consolidated Stamp Duty is Deposited with Department of Stamps, Bengaluru

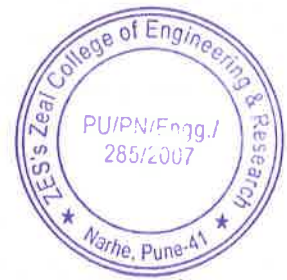


Praveen Bhat
Vice President - Customer Experience
praveen.bhat@godigit.com
Authorized Signatory
Printed, Signed, and Executed at Bengaluru.
Hey, our document is now digitally signed
[Click here](#) to view the certificate

GST Reg. No.: 27AACCO4128Q1Z0
Pune Business Centre, 1-6 Floor Ananta 1 (AR 1), Pride
Hotel Lane, Narveer Tanaji Wadi City SyNo
1579, Pune, Maharashtra, PIN-411005

Wish to go through your detailed policy [click here](#).

In case of any claim, please contact our 24-Hour Call Centre at **1800 258 4242** or email us at hello@godigit.com. Go Digit General Insurance Ltd, Address Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5th Block, Bengaluru, Karnataka 560095, IRDAI Reg No. 158, CIN U66010PN2016PLC167410, www.godigit.com



Annexure 1 Claims Notification and Procedure

In the event of any illness or condition that may result in a claim under this policy, it is a condition precedent to Our liability under the Policy that below procedure should be followed depending on the type of claim:

A. Cashless Claim Process:

Cashless Facility can be availed from our network hospitals only. This is facilitated by our Service Provider / Third Party Administrator (TPA) and we would make a direct payment to the Network Hospital to the extent of Our Liability provided that:

1. We are given a notice at least 72 hours before any planned hospitalization or within 24 Hours of hospitalization in case of an emergency situation.
2. For Cashless Facility You shall follow the below Procedure:
 - a. Share the Health Card/Copy of E-Cards along with ID Proof with the Hospital Authority & Obtain the Pre-Authorization Form from the Hospital.
 - b. Submit Duly filled & Signed Pre-Authorization Form to the Hospital Counter.
 - c. Ensure that the Hospital shares the Duly filled & Signed Pre-Authorization Form to Service Provider / Third Party Administrator (TPA) for further Processing.
 - d. Service Provider / Third Party Administrator (TPA) will inform the decision and may issue authorization letter depending on the Policy Terms and Conditions to the Hospital directly.
 - e. Once the request for Pre-Authorization has been granted, the treatment must take place within 15 days of the PreAuthorization Approval Date or the Policy Expiry Date whichever is earlier and shall be valid only if all the details of the Authorized details, Hospital and Location including Dates match with the details of the Actual Treatment Received.
 - f. We reserve the right to modify, add or restrict any Network Provider for Cashless Facility in Our sole discretion. Before availing Cashless Facility, please check the applicable updated list of Network Providers.
 - g. For any queries designated Service Provider / Third Party Administrator (TPA) may be contacted on the contact details mentioned on the Health Card/Copy of E-Cards issued to You.

B. Reimbursement Claim Process:

Reimbursement Facility can be availed from any hospital within India of Your Choice Wherein You will have to make payment directly to the Hospital and submit the documents to Service Provider / Third Party Administrator (TPA) for processing the reimbursement of the claim amount provided that:

1. We or Our Service Provider / Third Party Administrator (TPA) should be intimated 48 hours of date of admission.
2. For Reimbursement Claim You shall follow the below Procedure:
 - a. Within 30 Days from the date of discharge, You should submit all original documents pertaining to the hospitalization as mentioned is the List of Claim Documents.
 - b. On receipt of intimation from You regarding a claim under the Policy, We are entitled to investigate and obtain information on the illness requiring hospitalization, if required,
 - c. All Claims shall be settled/repudiated within 30 days from the date of receipt of the last necessary claim document subject to the Policy Terms and Conditions. In case of any delay in payment for all approved claims beyond 30 day from the receipt of the last necessary claim document, We shall be liable to pay interest at a rate which is 2% above the bank rate prevalent at the beginning of the financial year in which the claim is reviewed by You.
 - d. In case of Your Death, We shall reimburse the claim amount to Your Nominee as named in Your Policy Schedule or Your Legal representative holding a valid succession certificate.

Sr. No	List of Documents / Information	Section 1. Hospitalization Claim	Section 2. Virus Detection And Quarantine Allowance
1.	Duly Filled and Signed Claim form	Yes	Yes
2.	Discharge Summary	Yes	Yes
3.	Medical Records (Optional Documents may be asked on need basis: Indoor case papers, OT notes, PAC notes etc.)	Yes	Yes
4.	Original Hospital Main Bill	Yes	No
5.	Original Hospital Bill Break Up	Yes	No
6.	Original Pharmacy Bills	Yes	No
7.	Prescriptions for the Medicines purchased (except hospital supply) and investigations done outside the Hospital.	Yes	No
8.	Consultation Papers	Yes	



10.	Positive Diagnostic Report for the Conditions and/ or Disease defined and stated in the Policy Schedule / Certificate of Insurance.	Yes	Yes
11.	Digital Images/CDs of the Investigation Procedures (if required).	Yes	No
12.	Original Invoice/Sticker (If applicable)	Yes	No
13.	Attending Physician Certificate (If applicable)	Yes	No
14.	Death Certificate (If applicable)	Yes	No
15.	*KYC (Photo ID card) (If applicable)	Yes	Yes
16.	Bank Details with Cancelled Cheque	Yes	Yes

Note: There are times when You or any other person who could claim on Your behalf, may be in such a state of hardship, that You or Such other person is unable to give us a notice or file a claim within the prescribed time limit. In such cases, condonation of delay can be done by waiver of conditions A.1, B.1 and B.2.a may be considered where the reason for delay is proved to our satisfaction.

*KYC documents shall be required at the claim settlement stage where claims pay-out to the Insured Member exceeds a threshold limit of Rs. 1 Lakhs per claim.

Annexure 2

Total no. of child policy issued = 693

S.no	Child Policy No.	Insured Name	Relationship	Date of birth	Sum Insured (₹)	Premium Inclusive of GST (₹)
1	D036648879	MR KHUTWAD KULDIP SAMPATRAO	Self	1984-09-20	100,000.00	855.00
2	D036648895	MR BHOSALE DATTATRAY PANDURANG	Self	1978-07-29	100,000.00	855.00
3	D036648909	MRS THAKUR VAISHALI AJAY	Self	1981-10-21	100,000.00	855.00
4	D036648924	MR YADAV AVINASH ARJUN	Self	1991-12-21	100,000.00	855.00
5	D036648939	MR JAGTAP RANJIT MAHADEVRAO	Self	1974-06-28	100,000.00	855.00
6	D036648954	DR SURYAWANSHI SACHIN RAMBHAU	Self	1989-10-17	100,000.00	855.00
7	D036648964	MS KADAM SHRADDHA VISHRAM	Self	1993-10-06	100,000.00	855.00
8	D036648974	MRS LANKE PADMINI DILIP	Self	1980-11-04	100,000.00	855.00
9	D036648986	MS GADHAVE YOGITA VILASRAO	Self	1986-08-30	100,000.00	855.00
10	D036649000	MRS INGALE SONALI GIRISH	Self	1985-07-05	100,000.00	855.00
11	D036649011	MS SHARMA SONALI RAJESH	Self	1988-07-20	100,000.00	855.00
12	D036649027	MRS DHAMANKAR SHITAL RAVIJEET	Self	1986-09-12	100,000.00	855.00
13	D036649041	MS PRATIBHA JAGANNATH MALI	Self	1989-02-21	100,000.00	855.00
14	D036649057	MR MANOHAR NARAYAN AREKAR	Self	1973-12-06	100,000.00	855.00
15	D036649071	MR NILESH SHAHAJI MAGAR	Self	1993-10-13	100,000.00	855.00
16	D036649087	MR DADASAHEB BALASAHEB MANGSULE	Self	1990-12-29	100,000.00	855.00
17	D036649099	MR SHAMSUNDAR YELLAPPA GURUNATHAN	Self	1982-06-01	100,000.00	855.00
18	D036649112	MRS ANNAPURANA DEVANAND VASAGADE	Self	1983-06-04	100,000.00	855.00
19	D036649124	MRS DIPALI GANESH SHINDE	Self	1994-03-20	100,000.00	855.00
20	D036649141	MRS RESHMA DIPAK KAMBLE	Self	1988-06-01	100,000.00	855.00
21	D036649152	MRS SHITAL RAVASAHEB LOKAPURE	Self	1999-09-08	100,000.00	855.00
22	D036649169	TARANAPPA SIDDHAPPA KUPANATTI	Self	1983-07-22	100,000.00	855.00
23	D036649183	JYOTI SANTOSH PAWAR	Self	1988-01-24	100,000.00	855.00
24	D036649199	VAIBHAV VINOD GOUNDAJE	Self	2000-08-07	100,000.00	855.00
25	D036649211	SAGAR RAGHUNATH THORWAT	Self	1989-06-14	100,000.00	855.00
26	D036649223	OMKAR DEVANAND VASAGADE	Self	1998-11-03	100,000.00	855.00
27	D036649234	SURESH HINDURAO HEGADE	Self	1979-06-01	100,000.00	855.00



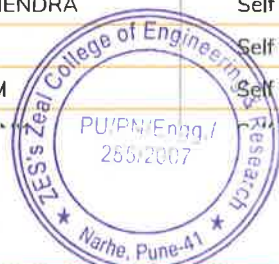
29	D036649264	LUCAS REZARIO JOSEPH	Self	1987-07-20	100,000.00	855.00
30	D036649276	VIJAY SAHEBRAO GITE	Self	1987-06-06	100,000.00	855.00
31	D036649290	MR ANTHONY NOEL OBRIEN	Self	1988-10-11	100,000.00	855.00
32	D036649304	JAYDEO BHAGWANTRAO MOHITE	Self	1975-07-04	100,000.00	855.00
33	D036649317	VAIBHAV VASANT JADHAV	Self	1987-07-08	100,000.00	855.00
34	D036649330	SACHIN NAMDEV PAWAR	Self	1979-06-15	100,000.00	855.00
35	D036649343	PANKAJ BHUPAL KORE	Self	1995-07-17	100,000.00	855.00
36	D036649357	YUVRAJ GANPATI GAWALI	Self	1980-07-02	100,000.00	855.00
37	D036649372	POOJA BHUPAL PATIL	Self	1997-12-04	100,000.00	855.00
38	D036649385	SANDEEP NIRANJAN PATIL	Self	1982-06-05	100,000.00	855.00
39	D036649396	ASHUTOSH SANJAY HAGARE	Self	1994-03-20	100,000.00	855.00
40	D036649409	ABHAY ADAPPA BHILAWADE	Self	1976-07-10	100,000.00	855.00
41	D036649423	SANGITA GAJANAN KULKARNI	Self	1970-09-13	100,000.00	855.00
42	D036649435	JAFAR MUBARAK MUJAWAR	Self	1984-06-01	100,000.00	855.00
43	D036649446	SHEELA SURESH KADAM	Self	1965-07-08	100,000.00	855.00
44	D036649459	AMITKUMAR SURESH KADAM	Self	1996-12-11	100,000.00	855.00
45	D036649472	UDAY DATTAJIRAO SAWANT	Self	1979-07-06	100,000.00	855.00
46	D036649484	VARSHA VITTHALRAO SHINDE	Self	1988-02-01	100,000.00	855.00
47	D036649495	MRS LAXMIDEVI PULLAIAH MUNIGETY	Self	1991-02-16	100,000.00	855.00
48	D036649509	MINAKSHI PRAMOD KAMBLE	Self	1982-06-04	100,000.00	855.00
49	D036649521	PRITI VIJAY THORAT	Self	1984-12-30	100,000.00	855.00
50	D036649532	SAPANA DATTATRAY GAVADE	Self	1983-10-12	100,000.00	855.00
51	D036649545	ANJALI BHUSHAN JOSHI	Self	1973-11-30	100,000.00	855.00
52	D036649562	MRS VAISHALI PRASANNA KALE	Self	1972-06-06	100,000.00	855.00
53	D036649573	BHAGYASHREE CHETAN PATIL	Self	1996-09-05	100,000.00	855.00
54	D036649581	ASHARANI NITIN PATIL	Self	1988-06-04	100,000.00	855.00
55	D036649592	MR JENIFER PRAWIN AWALE	Self	1994-06-29	100,000.00	855.00
56	D036649605	MEGHALI DEEPAK NARGACCHE	Self	1982-12-08	100,000.00	855.00
57	D036649615	ALPHONSO SUCCOUR LAWRENCE	Self	1970-07-08	100,000.00	855.00
58	D036649627	MRPRAVIN RATAN BHARTI	Self	1983-05-31	100,000.00	855.00
59	D036649637	MRSRADHA ARVIN BHARTI	Self	1993-02-05	100,000.00	855.00
60	D036649651	MRSMAPARI MANGAL RANGANATH	Self	1978-08-14	100,000.00	855.00
61	D036649661	MRSKAVITA SANTOSH DHUMAL	Self	1990-06-19	100,000.00	855.00
62	D036649673	MRNILESH KISAN KHUTWAD	Self	1986-04-02	100,000.00	855.00
63	D036649684	MRDILIP SHRAVAN RAMTAKE	Self	1967-02-14	100,000.00	855.00
64	D036649699	MRDATTATRAY KHANDU SHENDKAR	Self	1986-04-01	100,000.00	855.00
65	D036649709	MRSANJAY BALASAHEB SHEDGE	Self	1987-01-25	100,000.00	855.00
66	D036649722	MRSSMITA SURESH GHADI	Self	1971-10-01	100,000.00	855.00
67	D036649736	MRSMALAN KERABA BADHE	Self	1968-11-28	100,000.00	855.00
68	D036649746	MRMARUTI MAHADEV GOLE	Self	1974-02-01	100,000.00	855.00
69	D036649760	MRSSUNITA KISAN DHUMAL	Self	1978-06-11	100,000.00	855.00
70	D036649774	MRMANOJ JAGANNATH JOSHI	Self	1972-12-25	100,000.00	855.00
71	D036649789	MRSASHWINI NITIN PAWAR	Self	1976-03-18	100,000.00	855.00
72	D036649808	MRSRAJRATAN SACHIN GAVHANE	Self	1989-02-01	100,000.00	855.00
73	D036649821	MRSSAKINA HAJJU SAYYAD	Self	1985-09-09	100,000.00	855.00
74	D036649834	MISSSHUBHANGI YASHWANT PAWAR	Self	1986-09-05	100,000.00	855.00
75	D036649846	MRSANUSHKA PRASHANT GOMASHE	Self	1975-12-05	100,000.00	855.00
76	D036649861	MRSANUSHKA PRASHANT GOMASHE	Self	1975-12-05	100,000.00	855.00



125	D036650521	MRSYOGITA YOGESH PATIL	Self	1984-06-14	100,000.00	855.00
126	D036650535	MRSSHILPA JITENDRA ASHTEKAR	Self	1977-10-04	100,000.00	855.00
127	D036650548	MRSAPURWA MANDAR PITRE	Self	1980-12-10	100,000.00	855.00
128	D036650566	MRSYOGITA YOGESH BAPAT	Self	1981-10-24	100,000.00	855.00
129	D036650580	MRSAKSHATA SACHIN JAGTAP	Self	1985-09-04	100,000.00	855.00
130	D036650593	MRSGAURI NANDKUMAR PARINCHEKAR	Self	1985-09-23	100,000.00	855.00
131	D036650607	MRSMANISHA NILESH SURYAVANSHI	Self	1982-09-29	100,000.00	855.00
132	D036650620	MRSPRIYANKA VINOD GAIKWAD	Self	1987-01-10	100,000.00	855.00
133	D036650630	MRSDEEPALI SANDIP KULKARNI	Self	1985-07-01	100,000.00	855.00
134	D036650645	MRSRENUKA RAMESH JOSHI	Self	1991-05-26	100,000.00	855.00
135	D036650661	MRSSMITA PRANAY MEHTA	Self	1984-01-06	100,000.00	855.00
136	D036650674	MRSMADHURA VAIBHAV KURADE	Self	1983-06-16	100,000.00	855.00
137	D036650686	MRSDEEPALI AMOL LIMAYE	Self	1977-12-17	100,000.00	855.00
138	D036650704	MRSUJMA IRSAD SHAIKH	Self	1974-07-27	100,000.00	855.00
139	D036650719	MRSJAYSHREE ABHIJIT SHISODE	Self	1979-04-07	100,000.00	855.00
140	D036650736	MRSVINAYA ANIL KSHIRSAGAR	Self	1991-03-31	100,000.00	855.00
141	D036650752	MRSVIDYA SANTOSH CHAVAN	Self	1979-03-10	100,000.00	855.00
142	D036650767	MISSSAVITA BALASAHEB THAKAR	Self	1978-07-17	100,000.00	855.00
143	D036650784	MRSSHWETA VINOD KAJALE	Self	1979-04-19	100,000.00	855.00
144	D036650802	MRSPOONAM CHITRAKANT BANCHHOR	Self	1982-09-11	100,000.00	855.00
145	D036650818	MRSGEETANJALI CHANDRASHEKHAR SHALIGRAM	Self	1978-07-22	100,000.00	855.00
146	D036650836	MRSURMILA VIDHESH VAIDYA	Self	1980-01-05	100,000.00	855.00
147	D036650851	MRSDEEPALI-SHAILESH BHAUSAR	Self	1983-11-20	100,000.00	855.00
148	D036650870	MRSNEETA SATISH TAMBE	Self	1974-01-01	100,000.00	855.00
149	D036650884	MRSANJALI ASHOK PAWAR	Self	1985-06-02	100,000.00	855.00
150	D036650901	MRSARTI DEVENDRA YADAV	Self	1973-07-23	100,000.00	855.00
151	D036650915	MRSRENUKA YOGESH PONKSHE	Self	1976-01-09	100,000.00	855.00
152	D036650932	MRSSUNITA SACHIN JAMDADE	Self	1973-11-19	100,000.00	855.00
153	D036650944	MRSANITA NAVNATH LENDAVE	Self	1985-06-01	100,000.00	855.00
154	D036650959	MRSKALYANI MILIND KADAM	Self	1977-04-12	100,000.00	855.00
155	D036650977	MRSVAISHALI VIKAS KULKARNI	Self	1977-04-29	100,000.00	855.00
156	D036651000	MRSVARSHA NAVINCHANDRA PANKHAWALA	Self	1980-02-26	100,000.00	855.00
157	D036651016	MRSRPRERNA PRASHANT DESHPANDE	Self	1978-03-27	100,000.00	855.00
158	D036651038	MRSVARSHA SANDESH BAVADEKAR	Self	1969-05-30	100,000.00	855.00
159	D036651061	MRSNISHA SUYOG TAMBOLI	Self	1982-08-26	100,000.00	855.00
160	D036651082	MRSSARANI SUDIPTA BHOWMICK	Self	1973-05-12	100,000.00	855.00
161	D036651101	MRSSHIVANI NAGESH CHIREKHANI	Self	1977-04-21	100,000.00	855.00
162	D036651125	MRSRADHIKA N BADKUNDRI	Self	1969-07-22	100,000.00	855.00
163	D036651141	MRSRENUKA SUNDEEP DATTA	Self	1973-03-09	100,000.00	855.00
164	D036651153	MR SACHIN BABURAO VARE	Self	1980-12-12	100,000.00	855.00
165	D036651171	MR JAHAGIRDAR VINOD BALASAHEB	Self	1981-01-01	100,000.00	855.00
166	D036651191	MR BHARATI ARWIN RATANBUA	Self	1985-01-27	100,000.00	855.00
167	D036651212	MRS KADAM DIPIKA DIPAK	Self	1974-05-25	100,000.00	855.00
168	D036651215	MRSSHUBHANGI PRAVIN PATIL	Self	1986-01-29	100,000.00	855.00
169	D036651239	MRS DHUMAL SANGITA JANARDHAN	Self	1987-07-12	100,000.00	855.00
170	D036651260	MRS JUZAM ANITA RAJARAM	Self	1970-06-01	100,000.00	855.00
171	D036651279	MR WAGHMARE TUSHAR MOHAN	Self	1984-02-23	100,000.00	855.00



173	D036651321	MR LENDAVE NITIN MADHUKAR	Self	1979-12-12	100,000.00	855.00
174	D036651337	MRS MORE AMRUTA GANESH	Self	1985-01-18	100,000.00	855.00
175	D036651355	MRS KARANJE SAMIDHA SANTOSH	Self	1987-09-29	100,000.00	855.00
176	D036651382	MR BHATKUTE SIDDESH VINAYAK	Self	1998-04-03	100,000.00	855.00
177	D036651410	MRS GODAMBE RADHIKA VAIBHAV	Self	1978-09-25	100,000.00	855.00
178	D036651431	MRS DHAR TAMANNA ALOK	Self	1997-02-09	100,000.00	855.00
179	D036651438	MRS SHEDGE MADHURI SANKLESH	Self	1981-09-26	100,000.00	855.00
180	D036651448	MRS JOSHI SANJIVANI MILIND	Self	1993-03-02	100,000.00	855.00
181	D036651465	MRS MOHITE RUPALI TUSHAR	Self	1985-05-30	100,000.00	855.00
182	D036651488	MRS BARBHAI TRIVENI VIJAY	Self	1982-08-25	100,000.00	855.00
183	D036651505	MRS BHANDARI LEENA MANOJ	Self	1982-02-19	100,000.00	855.00
184	D036651522	MRS KHANDELWAL DIMPLE KAILASH	Self	1995-12-12	100,000.00	855.00
185	D036651539	MRS KALE ANUJA MANOJ	Self	1976-04-12	100,000.00	855.00
186	D036651555	MRS BORKAR ANJALI SANJAY	Self	1976-10-26	100,000.00	855.00
187	D036651562	MR BINGRUT GANESH SADHU	Self	1981-01-07	100,000.00	855.00
188	D036651576	MRS CHAVAN RAJANI DASHARATH	Self	1973-11-06	100,000.00	855.00
189	D036651589	MRS KANADE MITA RAHUL	Self	1985-10-10	100,000.00	855.00
190	D036651605	MRS GODASE INAMDAR RAJASHREE RAJU	Self	1971-07-03	100,000.00	855.00
191	D036651621	MR DHAMALE VIJAY PRAKASH	Self	1991-02-17	100,000.00	855.00
192	D036651637	MRS JOSHI MALA SURESH	Self	1964-12-21	100,000.00	855.00
193	D036651647	MRS SINHA KAVITA ASHWINI	Self	1969-10-22	100,000.00	855.00
194	D036651663	MRS SATPUTE SAPNA VISHAL	Self	1981-03-12	100,000.00	855.00
195	D036651677	MRS HATKAR SHIVANI AMOL	Self	1993-02-08	100,000.00	855.00
196	D036651696	MRS GOGATE VRISHALI BHALCHANDRA	Self	1980-03-08	100,000.00	855.00
197	D036651711	MR SHELKE SACHIN UTTAM	Self	1989-05-21	100,000.00	855.00
198	D036651727	MRS PAWAR KETAKI CHANDRAKANT	Self	1989-08-24	100,000.00	855.00
199	D036651743	MRS LIMAYE ANUJA CHANDRAKANT	Self	1990-10-25	100,000.00	855.00
200	D036651757	MRS MARATHE HARSHADA ANIRUDDHA	Self	1975-09-30	100,000.00	855.00
201	D036651773	MRS NAIK ANUSHA AMOL	Self	1984-04-28	100,000.00	855.00
202	D036651785	MRS KALE MANJUSHREE GOVIND	Self	1983-11-29	100,000.00	855.00
203	D036651802	MRS DESHMUKH KANCHAN RAMESH	Self	1989-03-16	100,000.00	855.00
204	D036651819	MRS PATIL KANCHAN CHETAN	Self	1982-09-12	100,000.00	855.00
205	D036651835	MRS THORAT ASHA RAMDAS	Self	1979-04-08	100,000.00	855.00
206	D036651852	MRS JAGTAP SAMRUDHI SACHIN	Self	1986-10-19	100,000.00	855.00
207	D036651871	MRS SAWANT DIVYA LINKAN	Self	1982-02-27	100,000.00	855.00
208	D036651890	MRS SHINDE YOGITA ANIL	Self	1978-11-04	100,000.00	855.00
209	D036651908	MRS KADAM ROOPALI SHEKHAR	Self	1976-02-11	100,000.00	855.00
210	D036651922	MRS BHAT SEEMA AVINASH	Self	1979-08-20	100,000.00	855.00
211	D036651938	MRS RACHCHA SANDHYA SANJAY	Self	1975-05-10	100,000.00	855.00
212	D036651954	MRS DHOKALE SHEETAL VIRAJ	Self	1979-09-07	100,000.00	855.00
213	D036651969	MRS SHAH DHARTI MITHUN	Self	1983-02-10	100,000.00	855.00
214	D036651982	MRS JOGDEO PRITI ANAND	Self	1976-05-23	100,000.00	855.00
215	D036651995	MRS PAWAR SARIKA RAJENDRA	Self	1977-02-04	100,000.00	855.00
216	D036652012	MRS CHANDVANIYA SHILPA JIGAR	Self	1984-04-26	100,000.00	855.00
217	D036652026	MRS GHORPADE MANSWI MAHENDRA	Self	1983-07-01	100,000.00	855.00
218	D036652043	MRS SHETTY JYOTI GANESH	Self	1977-12-26	100,000.00	855.00
219	D036652060	MRS KULKARNI DIPALI GAUTAM	Self	1977-11-08	100,000.00	855.00



221	D036652089	MR SAWANT LINKAN SHIVAJI	Self	1978-02-13	100,000.00	855.00
222	D036652102	MRS MHAISEKAR GAYATRI NIRANJAN	Self	1972-10-09	100,000.00	855.00
223	D036652118	MRS DATAR ANAGHA ANAND	Self	1974-08-17	100,000.00	855.00
224	D036652133	MRS MADAYE ASHWINI MAHESH	Self	1976-01-11	100,000.00	855.00
225	D036652149	MRS YERUDKAR ANUJA JITENDRA	Self	1971-03-16	100,000.00	855.00
226	D036652161	MRS SAYANKAR VAISHALI	Self	1981-10-29	100,000.00	855.00
227	D036652172	MRS BARPUTE ASHWINI PRAFULL	Self	1981-12-31	100,000.00	855.00
228	D036652187	MRS JADHAV AMRUTA GANGADHAR	Self	1990-03-02	100,000.00	855.00
229	D036652203	MRS NERURKAR VINAYA VIKRAM	Self	1973-05-10	100,000.00	855.00
230	D036652215	MRS HIRALIKAR UMA MAHESH	Self	1979-07-11	100,000.00	855.00
231	D036652229	MRS SHIMPI VAISHALI RAJENDRA	Self	1971-04-05	100,000.00	855.00
232	D036652247	MRS JOSHI MANASI KEDAR	Self	1980-05-14	100,000.00	855.00
233	D036652262	MRS INAMDAR ASAWARI YOGESH	Self	1971-11-26	100,000.00	855.00
234	D036652278	MRS DEVA SARIKA AMEY	Self	1984-12-03	100,000.00	855.00
235	D036652294	MRS PATWARDHAN NIKITA ADITYA	Self	1989-08-16	100,000.00	855.00
236	D036652310	MRS KORDE SUSHMA ARVIND	Self	1987-04-20	100,000.00	855.00
237	D036652324	MRS DESHMUKH DHANASHRI RAHUL	Self	1987-10-20	100,000.00	855.00
238	D036652339	MRS YADAV YOGITA PANDURANG	Self	1989-06-14	100,000.00	855.00
239	D036652355	MRS JAMKAR VAISHALI ANAND	Self	1972-03-23	100,000.00	855.00
240	D036652373	MRS KHUDE SANGITA MAHESH	Self	1973-06-01	100,000.00	855.00
241	D036652388	MRS JOG VINAYA SANDEEP	Self	1967-10-22	100,000.00	855.00
242	D036652401	MRS DESHMUKH JAYASHREE RAHUL	Self	1978-04-12	100,000.00	855.00
243	D036653800	DR KATE AJIT MADHUKAR	Self	1973-03-23	100,000.00	855.00
244	D036653812	DR SANGVE SUNIL MAHADEV	Self	1975-11-08	100,000.00	855.00
245	D036653828	DR KHANDEKAR ANIKET ARVIND	Self	1977-04-11	100,000.00	855.00
246	D036653836	DR UNDE MAHADEV GANPAT	Self	1964-06-01	100,000.00	855.00
247	D036653855	DR SHIRBAHADURKAR SURESH DAMODAR	Self	1968-12-01	100,000.00	855.00
248	D036653864	DR GURAV YOGESH BHASKAR	Self	1977-05-05	100,000.00	855.00
249	D036653878	DR THAKARE PRAVIN AJABRAO	Self	1969-08-22	100,000.00	855.00
250	D036653887	DR WALVEKAR PRALHAD PRABHAKAR	Self	1976-11-14	100,000.00	855.00
251	D036653902	MR ANAOKAR GURUPRASAD SHASHIKANT	Self	1982-03-31	100,000.00	855.00
252	D036653914	MR NAWALE PRASHANT KISHOR	Self	1989-08-11	100,000.00	855.00
253	D036653929	MR CHORAGE ABHIJIT KAMALAKAR	Self	1985-05-02	100,000.00	855.00
254	D036653945	MR BANSODE AJAY RAM	Self	1987-06-12	100,000.00	855.00
255	D036653959	MR WAKCHAURE AJIT VASANT	Self	1991-03-30	100,000.00	855.00
256	D036653973	MR JADHAV MAYUR MADHUKAR	Self	1992-12-23	100,000.00	855.00
257	D036653987	MS DAGWAL KOMAL DILIP	Self	1994-12-19	100,000.00	855.00
258	D036654002	MR LALWANI JITESH SUNIL	Self	1993-02-18	100,000.00	855.00
259	D036654020	MR INGALE AKASH SOPAN	Self	1994-10-02	100,000.00	855.00
260	D036654032	MR CHANDANGOLE GOPAL RAMDAS	Self	1986-05-24	100,000.00	855.00
261	D036654046	MR KOLEKAR SACHIN MADHUKAR	Self	1985-07-07	100,000.00	855.00
262	D036654059	MS GAVALI VIDHYA NAGANATH	Self	1990-07-09	100,000.00	855.00
263	D036654074	MR MORE RAHUL PRAKASH	Self	1985-06-01	100,000.00	855.00
264	D036654090	MRS SHINDE PUSHMALA VIJAY	Self	1987-05-08	100,000.00	855.00
265	D036654108	MRS WAGHMODE RUPALI TANAJI	Self	1983-08-14	100,000.00	855.00
266	D036654120	MR KSHIRSAGAR PRAKASH DASHRATH	Self	1985-06-05	100,000.00	855.00
267	D036654132	MR CHAUGULE BALAJI ARJUN	Self	1987-12-06	100,000.00	855.00



269	D036654162	MR KSHIRSAGAR ANIRUDDHA PRAKASH	Self	1981-10-06	100,000.00	855.00
270	D036654173	MR HEMBADE YUVRAJ BAPU	Self	1987-05-28	100,000.00	855.00
271	D036654185	MR TAMBE KAILAS POPAT	Self	1980-03-24	100,000.00	855.00
272	D036654201	MS MOTE APARNA VINAYAK	Self	1987-03-23	100,000.00	855.00
273	D036654215	MR JUMNAKE GAURAV FAKIRA	Self	1983-03-12	100,000.00	855.00
274	D036654231	MR PATIL PRAVIN SURYAKANT	Self	1981-05-28	100,000.00	855.00
275	D036654247	MS KAPRE AMRUTA MADHAV	Self	1984-11-23	100,000.00	855.00
276	D036654263	MS JADHAV SUCHITA VAIBHAV	Self	1986-06-18	100,000.00	855.00
277	D036654278	MR KATAKDOUND VIKAS SITARAM	Self	1986-06-18	100,000.00	855.00
278	D036654294	MR KAVATHE SATYAKUMAR APRAJIT	Self	1988-06-27	100,000.00	855.00
279	D036654302	MR KUNAL UTTAM KADAM	Self	1982-02-10	100,000.00	855.00
280	D036654318	MR AMOL MADHUKAR KATE	Self	1970-05-20	100,000.00	855.00
281	D036654331	MR SHANKAR RAGHUNATH FADTARE	Self	1985-11-08	100,000.00	855.00
282	D036654345	MR SHAHRUKH DILAWAR PATHAN	Self	1993-03-30	100,000.00	855.00
283	D036654360	MR PANKAJ SURESH KULKARNI	Self	1982-10-16	100,000.00	855.00
284	D036654370	MR DATTATRAY SOMNATH BHISE	Self	1981-11-12	100,000.00	855.00
285	D036654387	MR BHINTADE PRASHANT MADHUKAR	Self	1991-02-17	100,000.00	855.00
286	D036654402	MR PAWAR VIKRAM VINAYAK	Self	1977-01-26	100,000.00	855.00
287	D036654417	MRS PAIGUDE RESHMA RAHUL	Self	1978-02-28	100,000.00	855.00
288	D036654429	MR SHENDKAR NAVNATH NATHU	Self	1984-03-25	100,000.00	855.00
289	D036654438	MRS PARKHI PRAJAKTA MANGESH	Self	1980-01-18	100,000.00	855.00
290	D036654443	MRS LENDAVE ASAWARI HARIDAS	Self	1980-09-01	100,000.00	855.00
291	D036654451	MRS CHALKE MADHURA MANDAR	Self	1978-01-01	100,000.00	855.00
292	D036654455	MS REDEKAR SAILEE DILIP	Self	1991-07-22	100,000.00	855.00
293	D036654469	MRS VERMA NIRMAL MANOJ	Self	1972-09-13	100,000.00	855.00
294	D036654471	MR BHISE RAHUL SHANKAR	Self	1995-07-15	100,000.00	855.00
295	D036654482	MRS NIKAM ANURADHA SHANKAR	Self	1971-12-15	100,000.00	855.00
296	D036654485	MR LENDAVE DEVIDAS RAGHUNATH	Self	1988-08-10	100,000.00	855.00
297	D036654497	MR NAVNATH DNYANU LENDAVE	Self	1981-09-05	100,000.00	855.00
298	D036654502	MRGHOLAP AVINASH SHANKAR	Self	1991-01-24	100,000.00	855.00
299	D036654511	MR NANDKUMAR SITARAM JAGTAP	Self	1977-01-15	100,000.00	855.00
300	D036654513	MR PATHAK PANKAJ SHARAD	Self	1990-07-27	100,000.00	855.00
301	D036654527	MR BABAN BHAGWAT JAGTAP	Self	1974-01-06	100,000.00	855.00
302	D036654529	MRS AWALE SHUBHANGI BHAGVAN	Self	1992-06-24	100,000.00	855.00
303	D036654542	MR KALE RAVINDRA BABAJI	Self	1989-06-27	100,000.00	855.00
304	D036654545	MRS HARGUDE BHARATI MILIND	Self	1972-11-07	100,000.00	855.00
305	D036654553	MR DHAGALE VISHNU SAKHARAM	Self	1969-09-01	100,000.00	855.00
306	D036654555	MR KADU UMESH TANAJI	Self	1986-10-15	100,000.00	855.00
307	D036654567	MRS CHAKNE JAYASHRI ARUN	Self	1978-11-22	100,000.00	855.00
308	D036654569	MR DATIR RAHUL MARUTI	Self	1987-01-14	100,000.00	855.00
309	D036654582	MRS DESHMUKH SAMPADA N	Self	1977-06-11	100,000.00	855.00
310	D036654584	MR RAJBHAR SANTOSH HARILAL	Self	1986-05-02	100,000.00	855.00
311	D036654597	SMTCHOUDHARI SHUBHANGI C	Self	1981-02-24	100,000.00	855.00
312	D036654598	MS GONDKAR PRIYA RAVINDRA	Self	1995-07-01	100,000.00	855.00
313	D036654607	MR SALUNKE DEEPAK BALASAHEB	Self	1983-04-05	100,000.00	855.00
314	D036654608	MRS SHAIKH BABAJAN M	Self	1983-01-19	100,000.00	855.00
315	D036654619	MR RANDIVE SHAM B	Self	1980-06-30	100,000.00	855.00



317	D036654638	SMTMORE NILIMA R	Self	1973-04-20	100,000.00	855.00
318	D036654639	MR SHINDE VISHAL UTTAM	Self	1990-01-31	100,000.00	855.00
319	D036654653	SMT MORE KALPANA M	Self	1968-01-06	100,000.00	855.00
320	D036654656	MR VEDPATHAK PRITAM VIJAY	Self	1989-05-23	100,000.00	855.00
321	D036654668	SMT UKALE APARNA R	Self	1978-05-06	100,000.00	855.00
322	D036654670	MR SHEWALE SWAPNIL DINESH	Self	1987-02-23	100,000.00	855.00
323	D036654685	MR HAJARE DINKAR M	Self	1974-10-14	100,000.00	855.00
324	D036654687	MR DIMBLE MAYUR GORAKSHANATH	Self	1991-08-03	100,000.00	855.00
325	D036654701	SMTKHAIRE ANITA	Self	1980-05-07	100,000.00	855.00
326	D036654705	MR DHAVAN SHRIRAM PRATAP	Self	1990-04-14	100,000.00	855.00
327	D036654715	DR SURYAWANSHI MILIND RAGHUNATH	Self	1966-02-26	100,000.00	855.00
328	D036654719	MR MOHITE MAHENDRA MANIKRAO	Self	1977-10-15	100,000.00	855.00
329	D036654735	MRSSUJATA PANDHARINATH GHADAGE	Self	1982-12-19	100,000.00	855.00
330	D036654737	MR ACHARYA GUNANANDA RAMESH	Self	1982-01-30	100,000.00	855.00
331	D036654750	MR RUPESH RAMESH NANDISKAR	Self	1989-10-20	100,000.00	855.00
332	D036654754	MR GORE BALAJI BHIMARAO	Self	1987-05-13	100,000.00	855.00
333	D036654765	MS SEEMA RAJU OVHAL	Self	1987-01-27	100,000.00	855.00
334	D036654771	MR GAIKWAD SAGAR NAGANATH	Self	1993-06-13	100,000.00	855.00
335	D036654781	MR SHIVAJI MARUTI MAHANAVAR	Self	1984-12-16	100,000.00	855.00
336	D036654785	MR LENDAVE PRAVIN MADHUKAR	Self	1985-12-17	100,000.00	855.00
337	D036654796	MR SACHIN VENKATRAO HADOLE	Self	1982-05-12	100,000.00	855.00
338	D036654800	MR RAJENDRA KISAN BHOSALE	Self	1976-09-01	100,000.00	855.00
339	D036654810	MS SUPRIYA MURLIDHAR KADAM	Self	1987-09-09	100,000.00	855.00
340	D036654812	MR NETAJI NAMDEO THITE	Self	1987-03-24	100,000.00	855.00
341	D036654825	MR SACHIN RADHAKISAN WADEKAR	Self	1993-06-05	100,000.00	855.00
342	D036654832	MRLENDAVE HARIDAS VISHNU	Self	1980-06-01	100,000.00	855.00
343	D036654839	MR SANJAY SAUDAGAR MAHADIK	Self	1981-02-10	100,000.00	855.00
344	D036654844	MR BANDAL SANTOSH C	Self	1979-05-21	100,000.00	855.00
345	D036654854	MR RAKESH SAMBHAJI KATKAR	Self	1983-03-30	100,000.00	855.00
346	D036654860	MR DHIDE RAHUL	Self	1997-07-14	100,000.00	855.00
347	D036654868	DR MANISHA RAMDAS KHALADKAR	Self	1984-02-10	100,000.00	855.00
348	D036654874	MR SHOTRI MAKRAND MADHUKAR	Self	1963-12-10	100,000.00	855.00
349	D036654883	DR ASHWINI CHANDAN SOVANI	Self	1971-09-12	100,000.00	855.00
350	D036654890	DR KSHIRSAGAR SHIRISH NAGNATH	Self	1979-06-18	100,000.00	855.00
351	D036654897	MRS ASHWINI PANDURANG MARNE	Self	1984-09-30	100,000.00	855.00
352	D036654904	MR KATE ANIL VILAS	Self	1978-05-15	100,000.00	855.00
353	D036654913	MR SHRAVAN BABAN BODAKE	Self	1985-01-01	100,000.00	855.00
354	D036654918	MR GAWARE JOSEPH SHAHU	Self	1972-05-05	100,000.00	855.00
355	D036654928	MR IRANNA BASANNA KORE	Self	1980-08-09	100,000.00	855.00
356	D036654933	MR PAWAR MANDAR KRUSHANA	Self	1982-01-09	100,000.00	855.00
357	D036654943	MRPRAKASH SUBHASH PHALKE	Self	1976-02-15	100,000.00	855.00
358	D036654948	MRS DESHPANDE ASHWINI KAPIL	Self	1988-01-01	100,000.00	855.00
359	D036654955	MR PRASHANT RAMAKANT KALDHONKAR	Self	1979-07-11	100,000.00	855.00
360	D036654965	MRS KENGAR UJJWALA SHIVAJI	Self	1964-07-10	100,000.00	855.00
361	D036654976	MRSAMADHAN PANDURANG LAD	Self	1985-05-17	100,000.00	855.00
362	D036654978	MR CHORGHE KISHOR RATAN	Self	1991-11-14	100,000.00	855.00
363	D036654992	MRSSANJEEVANI SHRAVAN BODAKE	Self	1990-10-12	100,000.00	855.00
364	D036654997	MR RAJAYASHWANTH SHIVAJI	Self	1976-01-20	100,000.00	855.00



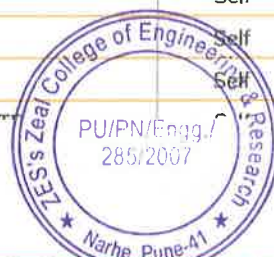
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366	D036655013	MR TUPE CHARANDAS BABAJI	Self	1966-06-01	100,000.00	855.00
367	D036655021	MR BHASKAR DNYANU LENDAVE	Self	1983-04-06	100,000.00	855.00
368	D036655027	MR GAJDHANE BHAGWAN ASHOK	Self	1988-06-01	100,000.00	855.00
369	D036655037	MR SACHIN MARUTI KALBHOR	Self	1976-09-07	100,000.00	855.00
370	D036655047	MR JAGDALE VISHAL JOTIRAM	Self	1982-11-01	100,000.00	855.00
371	D036655054	MS BHAVANA RAOSAHEB KHOT	Self	1995-01-06	100,000.00	855.00
372	D036655058	MR PANGANTI SWAPNIL ANANT	Self	1996-11-19	100,000.00	855.00
373	D036655063	MRS PRACHI SHANSHAK SUTRAWEE	Self	1985-03-11	100,000.00	855.00
374	D036655073	MR NIGADE KALPAK DATTATRAY	Self	1999-02-25	100,000.00	855.00
375	D036655078	MR DHARMENDRA BRIJMOHAN SINGH	Self	1980-03-08	100,000.00	855.00
376	D036655088	MS PANGARE GAURI SUBHASH	Self	2000-03-03	100,000.00	855.00
377	D036655092	MRSKIRTI DILIPSAMRIT	Self	1979-12-20	100,000.00	855.00
378	D036655102	MR SHINDE SACHIN DADARAO	Self	1994-11-03	100,000.00	855.00
379	D036655109	MS MADHAVI SHAMKUWAR	Self	1981-04-07	100,000.00	855.00
380	D036655116	MR BHAGWAT SANTOSH NAMDEV	Self	1973-01-20	100,000.00	855.00
381	D036655120	MRS SUSHMA RAKESH KATKAR	Self	1984-03-14	100,000.00	855.00
382	D036655127	MR MUSALE PANDURANG SHANKAR	Self	1994-01-24	100,000.00	855.00
383	D036655135	DR BABASAHEB JOTIRAM MOHITE	Self	1973-01-06	100,000.00	855.00
384	D036655140	RANGANATHAN SHARANYA	Self	1995-10-29	100,000.00	855.00
385	D036655145	MR POONAM JAYWANT KADWE	Self	1990-01-17	100,000.00	855.00
386	D036655150	MRSAWANT VINAYAK VITTHAL	Self	1984-04-26	100,000.00	855.00
387	D036655160	MR SURESH NAMDEO MEHETRE	Self	1990-09-16	100,000.00	855.00
388	D036655166	MRMHADDE TUKARAM RAMCHANDRA	Self	1984-04-26	100,000.00	855.00
389	D036655174	DR RAHUL PRALHADRAO MORE	Self	1982-01-07	100,000.00	855.00
390	D036655179	MR RAKESH BRIJLAL CHAUDHARI	Self	1987-03-01	100,000.00	855.00
391	D036655186	DRPRAVIN NARAYAN MAHAMUNI	Self	1985-07-31	100,000.00	855.00
392	D036655194	POMAN SWAPNIL SARJERAO	Self	1988-05-10	100,000.00	855.00
393	D036655198	MR ASHISH KRISHNA VYAS	Self	1971-07-13	100,000.00	855.00
394	D036655208	MRBODAKE SANTOSH PARVATI	Self	1978-04-05	100,000.00	855.00
395	D036655214	MR PANDURANG AANANDA PATIL	Self	1982-08-15	100,000.00	855.00
396	D036655219	MRRANAWADE ANIL MARUTI	Self	1978-07-18	100,000.00	855.00
397	D036655224	MRJAYESH SAMBHAJI KATKAR	Self	1986-06-17	100,000.00	855.00
398	D036655230	MR BALWATKAR ANKUSH RAMCHANDRA	Self	1971-06-01	100,000.00	855.00
399	D036655236	DR RAJESHKUMAR GANESHPRASAD KASHYAP	Self	1973-09-23	100,000.00	855.00
400	D036655245	MR DARWATKAR NITIN SURESH	Self	1988-06-28	100,000.00	855.00
401	D036655249	KIRWALE ARJUN MUNJAJI	Self	1972-09-01	100,000.00	855.00
402	D036655256	MR SALEKAR NAVNATH PANDURANG	Self	1976-03-13	100,000.00	855.00
403	D036655263	KHUTWAD DNYANOBA MARUTI	Self	1981-01-12	100,000.00	855.00
404	D036655271	MR GHADAGE PANDARINATH TUKARAM	Self	1978-04-12	100,000.00	855.00
405	D036655276	BHANDWALKAR KIRAN PRAKASH	Self	1986-06-01	100,000.00	855.00
406	D036655282	MR KHOPADEV VIKAS SHRIRANG	Self	1984-04-10	100,000.00	855.00
407	D036655292	BINDAGE SUREKHA SHAMRAO	Self	1987-01-01	100,000.00	855.00
408	D036655297	MR CHORGHE TANAJI DATTU	Self	1987-07-10	100,000.00	855.00
409	D036655301	SALUNKHE VAISHALI VASANT	Self	1979-06-06	100,000.00	855.00
410	D036655306	MR MANDHARE AVINASH BAJIRAO	Self	1992-01-05	100,000.00	855.00
411	D036655320	BHAREKAR MAYA DILIP	Self	1981-03-23	100,000.00	855.00
412	D036655325	MR TUTE DEEPAK ASHOK	Self	1983-04-01	100,000.00	855.00



413	D036655331	KHUDE SARIKA DHARMADAS	Self	1988-11-01	100,000.00	855.00
414	D036655335	MR BHILARE ANIRUDHA ROHIDAS	Self	1991-09-13	100,000.00	855.00
415	D036655342	CHAVAN KALPANA SUNIL	Self	1973-08-28	100,000.00	855.00
416	D036655348	MR KADU VIJAY DNYANOBA	Self	1987-03-10	100,000.00	855.00
417	D036655352	RAMTEKE SUNITA DILIP	Self	1973-05-10	100,000.00	855.00
418	D036655359	MR SAWANT DATTATRAY BALU	Self	1980-04-17	100,000.00	855.00
419	D036655366	KHUTWAD PRAMOD SURESH	Self	1995-01-01	100,000.00	855.00
420	D036655370	MR GHOGARE JITENDRA SHANKAR	Self	1993-06-11	100,000.00	855.00
421	D036655376	BHOSALE MADHUKAR KHANDU	Self	1966-08-15	100,000.00	855.00
422	D036655382	MR PAYGUDE ABHISHEK SUDAM	Self	1985-01-02	100,000.00	855.00
423	D036655389	KADU PRATAP SHASHIKANT	Self	1987-06-09	100,000.00	855.00
424	D036655398	MR DESHPANDE KAPIL BALU	Self	1982-04-14	100,000.00	855.00
425	D036655401	MANDHARE KIRAN TUKARAM	Self	1989-08-01	100,000.00	855.00
426	D036655406	MR WADEKAR SAHAJI ABU	Self	1976-07-04	100,000.00	855.00
427	D036655419	MOZAR MAHESH ANANDA	Self	1990-07-25	100,000.00	855.00
428	D036655423	MR SANDIP RAMCHANDRA SHINDE	Self	1985-01-16	100,000.00	855.00
429	D036655430	SONKAMBLE SIGAL JAGANNATH	Self	1985-06-06	100,000.00	855.00
430	D036655433	MR AWALE VINAYAK PANDURANG	Self	1982-08-08	100,000.00	855.00
431	D036655440	KADAM SAGAR VILAS	Self	1987-10-14	100,000.00	855.00
432	D036655446	MR KUMBHAR NAMDEV DEVIDAS	Self	1990-01-06	100,000.00	855.00
433	D036655451	MOHITE RAJU SANJAY	Self	1988-09-14	100,000.00	855.00
434	D036655454	MR CHAVAN SUNIL SHIVAJI	Self	1999-11-08	100,000.00	855.00
435	D036655465	WAKURE AKASH NARSING	Self	1994-03-07	100,000.00	855.00
436	D036655467	MR JADHAV RAJU TUKARAM	Self	1972-07-15	100,000.00	855.00
437	D036655475	MORE HARSHAL ANIL	Self	1996-08-12	100,000.00	855.00
438	D036655479	MRS BHOSALE SANGITA MADHUKAR	Self	1971-06-01	100,000.00	855.00
439	D036655491	PAWAR UDAY PRADIP	Self	1990-09-12	100,000.00	855.00
440	D036655492	MRS RENUSE MANISHA RAMCHANDRA	Self	1976-02-26	100,000.00	855.00
441	D036655501	MHETRE PIRAPPA BASAPPA	Self	1984-04-05	100,000.00	855.00
442	D036655502	MRS KUTE MADHURI SANTOSH	Self	1985-04-10	100,000.00	855.00
443	D036655512	DESHMUKH MANESH VITTHAL	Self	1987-05-30	100,000.00	855.00
444	D036655514	MRS JADHAV SANGITA RAJARAM	Self	1970-01-01	100,000.00	855.00
445	D036655525	POMAN USHA SANJAY	Self	1977-10-05	100,000.00	855.00
446	D036655526	MRS RENUSE SUNITA SAKHARAM	Self	1987-05-09	100,000.00	855.00
447	D036655537	KADAM SAGAR TATYASAHEB	Self	1998-04-20	100,000.00	855.00
448	D036655538	MRS VARE VAISHALI SUNIL	Self	1982-06-16	100,000.00	855.00
449	D036655547	JADHAV SAMBHAJI AKARAM	Self	1992-07-30	100,000.00	855.00
450	D036655551	MRS CHATE MANGAL BALAJI	Self	1970-06-01	100,000.00	855.00
451	D036655561	JADHAV ANIKET SURENDRA	Self	1992-03-06	100,000.00	855.00
452	D036655565	MRS DEVANE VANDANA PRAKASH	Self	1971-07-28	100,000.00	855.00
453	D036655568	BATHE AMOL PANDURANG	Self	1988-04-17	100,000.00	855.00
454	D036655571	MRS SHINDE SHALAN BHARAT	Self	1975-01-06	100,000.00	855.00
455	D036655581	BARI MINAL ROHIT	Self	1997-08-05	100,000.00	855.00
456	D036655582	MRS GAIKWAD SARIKA GANESH	Self	1985-09-15	100,000.00	855.00
457	D036655591	GAVHANE PREMJEET DILIP	Self	1993-06-06	100,000.00	855.00
458	D036655592	MRS KENDRE SARASWATI LAXMAN	Self	1975-01-15	100,000.00	855.00
459	D036655604	MRS KAMBLE KARUNA RAHUL	Self	1991-01-04	100,000.00	855.00
460	D036655605	POKALE KISHOR DATTATRAYA	Self	1984-12-22	100,000.00	855.00



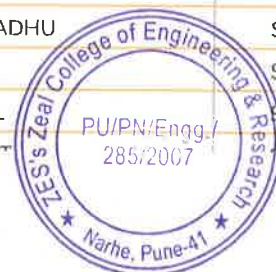
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462	D036655615	MRS MANGADE KAMAL SHANTARAM	Self	1980-06-01	100,000.00	855.00
463	D036655628	SHEWALE SUHAS BARMU	Self	1981-09-13	100,000.00	855.00
464	D036655630	MR JAGTAP BABAN HARIBHAU	Self	1971-02-26	100,000.00	855.00
465	D036655643	SHEWALE PATIL KISHOR SHAMRAO	Self	1981-04-01	100,000.00	855.00
466	D036655644	TAMBOLI AYUB ALAMSO	Self	1980-06-13	100,000.00	855.00
467	D036655658	WAKCHAURE SANDIP GORAKSHA	Self	1989-07-09	100,000.00	855.00
468	D036655663	AKALE SUGAM BAPUSAHEB	Self	1990-12-06	100,000.00	855.00
469	D036655669	PALWE PRIYANKA RADHAKISAN	Self	1987-05-22	100,000.00	855.00
470	D036655672	KHORANE RAMESHWAR SHANKAR	Self	1975-06-19	100,000.00	855.00
471	D036655691	PADWAL DNYANESHWAR GOVIND	Self	1992-11-21	100,000.00	855.00
472	D036655692	KSHIRSAGAR VISHAL SUBHASH	Self	1988-04-20	100,000.00	855.00
473	D036655701	MEHETRE RUPALI ANIL	Self	1986-06-01	100,000.00	855.00
474	D036655702	GADADE TULSHIRARM YASHWANT	Self	1986-07-21	100,000.00	855.00
475	D036655715	GANJEWAR SACHIN BALAJIRAO	Self	1993-09-07	100,000.00	855.00
476	D036655720	DEOGHARE MRUNAL MOHANRAO	Self	1985-07-21	100,000.00	855.00
477	D036655725	DHAVAN PRITAM PRATAPRAO	Self	1984-10-30	100,000.00	855.00
478	D036655731	SHINDE BALAJI PRABHU	Self	1989-02-07	100,000.00	855.00
479	D036655741	DESHMUKH DIPALI SHEKHAR	Self	1984-03-03	100,000.00	855.00
480	D036655744	KOKARE NILESH NAVANATH	Self	1989-08-19	100,000.00	855.00
481	D036655753	BHAGAT VIDHYA BALASAHEB	Self	1987-07-13	100,000.00	855.00
482	D036655756	KULKARNI ONKAR VITTHALRAO	Self	1994-11-11	100,000.00	855.00
483	D036655766	AHER TRUPTI NETAJI	Self	1994-10-28	100,000.00	855.00
484	D036655769	KULKARNI SHRIKANT RAHUL	Self	1987-05-17	100,000.00	855.00
485	D036655777	NANAWARE SUMIT DILIPKUMAR	Self	1988-12-26	100,000.00	855.00
486	D036655780	PATHAK DEVIDAS MADHUKARRAO	Self	1977-03-08	100,000.00	855.00
487	D036655788	PATHAK SHRIRAM RAMESHRAO	Self	1978-04-16	100,000.00	855.00
488	D036655793	SAPKAL VIDYESH LAXMAN	Self	1978-07-13	100,000.00	855.00
489	D036655798	MAHAJAN SACHIN SHYAMKUMAR	Self	1982-07-24	100,000.00	855.00
490	D036655802	SAWANT KOMAL VINAYAK	Self	1996-04-16	100,000.00	855.00
491	D036655807	JADHAV GAJANAN RAJARAM	Self	1982-08-19	100,000.00	855.00
492	D036655813	TIKE RISHIKESH HANMANT	Self	1993-06-20	100,000.00	855.00
493	D036655819	GARODI DNYANESHWAR SANDU	Self	1995-09-22	100,000.00	855.00
494	D036655822	YENKAR RAVI GOPAL	Self	1986-10-21	100,000.00	855.00
495	D036655833	YEDGE AJIT SUKHADEO	Self	1995-03-20	100,000.00	855.00
496	D036655840	SURYWANSHI SACHIN SHARAD	Self	1992-11-22	100,000.00	855.00
497	D036655849	SAHANE JYOTSNA TEJAS	Self	1991-06-21	100,000.00	855.00
498	D036655851	SHRIVAS SHUBHAM JAGDISH	Self	1996-01-07	100,000.00	855.00
499	D036655862	RAUT PRIYANKA UDAY	Self	1992-09-01	100,000.00	855.00
500	D036655864	MRSVINITA CHAITAYA YEOLEKAR	Self	1986-10-23	100,000.00	855.00
501	D036655874	MORE SHARMILI MADHUKAR	Self	1994-03-02	100,000.00	855.00
502	D036655875	MISSSHALMALI RAJENDRA YADAV	Self	1996-09-17	100,000.00	855.00
503	D036655889	KINEKAR PRIYANKA RAGHUNATH	Self	1994-01-12	100,000.00	855.00
504	D036655890	MRSAMADHAN VISHWANATH MAPARE	Self	1995-04-29	100,000.00	855.00
505	D036655898	KATRE ROHIT VINAYAK	Self	1986-06-21	100,000.00	855.00
506	D036655900	MRSPRIYA SWAPNIL RAYKAR	Self	1989-12-23	100,000.00	855.00
507	D036655911	TUPE SACHIN GOPAL	Self	1985-03-04	100,000.00	855.00
508	D036655915	MRSCHANDRANILSAMPAD KOKAT	Self	1988-06-22	100,000.00	855.00



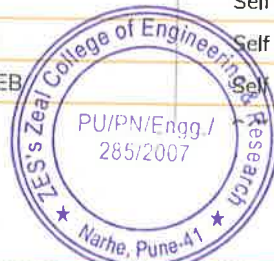
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510	D036655923	MRSTEJASWINI SALIL BHIDE	Self	1968-09-24	100,000.00	855.00
511	D036655931	KOKATE POONAM POPATRAO	Self	1994-02-19	100,000.00	855.00
512	D036655937	KHADE MAHESH VITTHAL	Self	1989-03-23	100,000.00	855.00
513	D036655948	KHANDAVE PRADIP VASANTRAO	Self	1978-11-04	100,000.00	855.00
514	D036655949	AGRAWAL ANKIT BADRIPRASAD	Self	1991-11-20	100,000.00	855.00
515	D036655964	BAGADE AJINKAY RAJENDRA	Self	1994-10-01	100,000.00	855.00
516	D036655965	KATKAR SNEHAL JAYESH	Self	1991-02-08	100,000.00	855.00
517	D036655972	JADHAV PRASHANT LALASAHEB	Self	1992-06-09	100,000.00	855.00
518	D036655974	JARAD UJJWALA TANAJI	Self	1992-06-10	100,000.00	855.00
519	D036655983	PANDHE SHAILESH AMBADAS	Self	1991-11-26	100,000.00	855.00
520	D036655987	GAIKWAD PRITI PARAG	Self	1988-11-07	100,000.00	855.00
521	D036655996	RANVIR BHAGOJI GANGADHAR	Self	1993-05-20	100,000.00	855.00
522	D036656001	DOLLI SUDERSHAN PRAKASH	Self	1989-06-10	100,000.00	855.00
523	D036656007	SHAIKH ASLAM ILAHI	Self	1993-08-19	100,000.00	855.00
524	D036656011	DEOKATE ARCHANA SUGREEV	Self	1990-07-22	100,000.00	855.00
525	D036656018	SHAIKH MAJAZ CHANDPASHA	Self	1993-06-12	100,000.00	855.00
526	D036656020	BADADHE POONAM SUDHAKAR	Self	1995-03-16	100,000.00	855.00
527	D036656031	SHINDE HARSHA SANJAY	Self	1994-07-09	100,000.00	855.00
528	D036656034	NAVALE SONALI NARESH	Self	1983-09-29	100,000.00	855.00
529	D036656040	PATIL PRATAPRAO TUKARAM	Self	1985-05-16	100,000.00	855.00
530	D036656043	WADNE OMKAR KALYAN	Self	1997-10-29	100,000.00	855.00
531	D036656047	KAVATHEKAR PRIYANKA PANDIT	Self	1992-03-14	100,000.00	855.00
532	D036656055	PARASE DIPALI BAJRANG	Self	1989-01-10	100,000.00	855.00
533	D036656061	TAMBOLI SHAKIL BASHIRSAHEB	Self	1974-08-21	100,000.00	855.00
534	D036656064	KUTE KALYANI DILIP	Self	1992-06-20	100,000.00	855.00
535	D036656071	SHIRKE SONALI BHARAT	Self	1978-07-31	100,000.00	855.00
536	D036656075	KHALATE PRIYANKA SURAJ	Self	1987-10-11	100,000.00	855.00
537	D036656080	SHINDE MANOJ BAPURAO	Self	1991-10-06	100,000.00	855.00
538	D036656085	JAVKAR PRIYANKA VIKAS	Self	1988-05-06	100,000.00	855.00
539	D036656092	SURAWASE SONALI SATYAWAN	Self	1987-10-07	100,000.00	855.00
540	D036656100	JAGTAP SUPRIYA PRAKASH	Self	1991-05-27	100,000.00	855.00
541	D036656105	ADEP TEJAL ANIL	Self	1996-06-09	100,000.00	855.00
542	D036656111	JADHAV ROHINI SHEKHAR	Self	1984-10-24	100,000.00	855.00
543	D036656116	BANSODE ULKA MADHUKAR	Self	1983-06-09	100,000.00	855.00
544	D036656123	GAJARE SUNITA VINAYAK	Self	1993-05-20	100,000.00	855.00
545	D036656128	LIGADE PRIYANKA PRASAD	Self	1992-06-20	100,000.00	855.00
546	D036656133	NARVE POOJA NARENDRA	Self	1989-03-06	100,000.00	855.00
547	D036656138	PAWAR MAHESH BIBHISHAN	Self	1989-10-07	100,000.00	855.00
548	D036656146	MORE AMRUTA MANIKRAO	Self	1991-05-29	100,000.00	855.00
549	D036656151	DESHPANDE SHREYAS RAVIKANT	Self	1993-04-11	100,000.00	855.00
550	D036656154	MOHITE VIJAY BHAGWATRAO	Self	1981-06-15	100,000.00	855.00
551	D036656163	GAIKWAD SHEETAL HANMANT	Self	1986-01-15	100,000.00	855.00
552	D036656170	MRS BHUSARE KIRTI SACHIN	Self	1985-08-09	100,000.00	855.00
553	D036656173	MR HANS MANOJ RAGHUBIR	Self	1969-07-01	100,000.00	855.00
554	D036656179	MR BATHE GANESH ANANDA	Self	1989-05-21	100,000.00	855.00
555	D036656181	MRS PATIL RAJASHRI JITENDRA	Self	1980-12-04	100,000.00	855.00



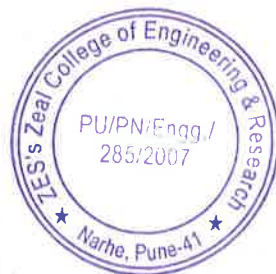
557	D036656192	MR KUNURE BHUSHAN SURYAKANT	Self	1989-10-05	100,000.00	855.00
558	D036656200	MR SALVI TUSHAR DILIP	Self	1983-04-27	100,000.00	855.00
559	D036656203	MR ZENDE RANJIT MOHANRAO	Self	1989-06-10	100,000.00	855.00
560	D036656212	MR ASHOK VISHNU JADHAV	Self	1976-06-05	100,000.00	855.00
561	D036656214	MR PRAKASH SATYA SACHIDANANDPRASAD	Self	1983-06-28	100,000.00	855.00
562	D036656221	MR SHINDE SACHIN RAMDAS	Self	1979-06-01	100,000.00	855.00
563	D036656223	MR MANE SUDHIR GORAKH	Self	1986-11-28	100,000.00	855.00
564	D036656238	MR NIMBALKAR NAGESH BALASAHEB	Self	1981-08-04	100,000.00	855.00
565	D036656242	MR GURAV JAYSING ASHOK	Self	1990-10-04	100,000.00	855.00
566	D036656251	MR DHOKTE SANTOSH SUDHAKAR	Self	1972-02-02	100,000.00	855.00
567	D036656253	MR DESHPANDE CHINMAY VIVEK	Self	1991-09-04	100,000.00	855.00
568	D036656259	MR PIMPODKAR PRASHANT VINAYAK	Self	1978-03-12	100,000.00	855.00
569	D036656264	MR DESHPANDE CHAITANYA VIVEK	Self	1991-09-04	100,000.00	855.00
570	D036656271	MR MANE ADITYA VITTHALRAO	Self	1990-11-19	100,000.00	855.00
571	D036656273	MS DHARME SNEHAL DATTATRAY	Self	1991-03-26	100,000.00	855.00
572	D036656286	MR LAWATE SOURABH AJIT	Self	1990-03-23	100,000.00	855.00
573	D036656289	MR TATHE VISHAL LAXMAN	Self	1990-09-29	100,000.00	855.00
574	D036656296	DR SASHTE SNEHAL NARAYAN	Self	1984-09-09	100,000.00	855.00
575	D036656299	DR JHA RUPESH KUMAR	Self	1988-11-14	100,000.00	855.00
576	D036656308	DR DEOKAR YOGENDRAKUMAR RAMESH	Self	1982-06-15	100,000.00	855.00
577	D036656313	MS GOUR SHRUTI ASHOKSINGH	Self	1986-07-01	100,000.00	855.00
578	D036656319	MR BAGAL SATISH RAGHUNATHRAO	Self	1970-03-04	100,000.00	855.00
579	D036656321	MS BAKSHI SAMARPITA SHARAD	Self	1988-11-19	100,000.00	855.00
580	D036656333	DR KAKANDIKAR RISHIKAYSH MAROTRAO	Self	1986-05-10	100,000.00	855.00
581	D036656336	MS SHIMPI MUGDHA PANDURANG	Self	1987-09-30	100,000.00	855.00
582	D036656341	DR CHAVAN SACHIN UTTAM	Self	1984-01-09	100,000.00	855.00
583	D036656346	MS KAGADI SWALIYA FIROZ	Self	1994-12-29	100,000.00	855.00
584	D036656356	GAIKWAD PORNIMA LAXMANRAO	Self	1979-08-05	100,000.00	855.00
585	D036656360	MS MIDHYA MATHEW	Self	1992-05-31	100,000.00	855.00
586	D036656369	MS SISODIYA DAMINI SURENDRASING	Self	1993-04-19	100,000.00	855.00
587	D036656371	MR AMALE SWAPNIL SHAMRAO	Self	1989-11-03	100,000.00	855.00
588	D036656383	MS PAWAR RUTUJA HIMMATRAO	Self	1994-03-29	100,000.00	855.00
589	D036656385	MS PUNTAMBEKAR SHWETA GAURAV	Self	1987-05-27	100,000.00	855.00
590	D036656395	MS DUMBRE VRUSHALI KIRAN	Self	1987-06-11	100,000.00	855.00
591	D036656396	MR DESHMUKH RUSHIKESH VASANTRAO	Self	1991-09-12	100,000.00	855.00
592	D036656406	MRS SHINDE VRUSHALI YOGANAND	Self	1986-05-22	100,000.00	855.00
593	D036656409	MR KAMBLE ADARSH BALKRISHNA	Self	1995-06-06	100,000.00	855.00
594	D036656417	MS LEMBHE MONIKA YASHWANT	Self	1995-07-02	100,000.00	855.00
595	D036656418	MS UDAPURKAR AMRUTA SUBHASH	Self	1987-04-17	100,000.00	855.00
596	D036656429	MS DAYMA SHRADHA NARAYANDAS	Self	1993-02-20	100,000.00	855.00
597	D036656431	MS SHIRSAT KARUNA SUNIL	Self	1998-09-23	100,000.00	855.00
598	D036656439	MS MOTANKAR TEJAL BHARAT	Self	1987-07-31	100,000.00	855.00
599	D036656443	MS WARE MANISHA AMBADAS	Self	1998-06-06	100,000.00	855.00
600	D036656452	MR BIDWAI SACHIN C	Self	1982-12-24	100,000.00	855.00
601	D036656457	MR MAKHARE DARYARAJ SADHU	Self	1994-10-10	100,000.00	855.00
602	D036656462	SHEWALE POONAM M	Self	1984-06-20	100,000.00	855.00
603	D036656466	MRS MORE PRAJAKTA AMOL	Self	1984-07-30	100,000.00	855.00



605	D036656482	MRS GHODAKE SNEHAL ASHOK	Self	1980-07-20	100,000.00	855.00
606	D036656487	MR DESAI PURUSHOTTAM A	Self	1979-08-06	100,000.00	855.00
607	D036656496	MR JADHAV VISHWAJEET NARAYAN	Self	1988-09-20	100,000.00	855.00
608	D036656504	MR KHANDAGALE AMIT WAMANRAO	Self	1985-07-28	100,000.00	855.00
609	D036656511	MR ELGANDELWAR SACHIN MAROTRAO	Self	1984-08-24	100,000.00	855.00
610	D036656514	MR ZINJE SAMBHAJI MARUTI	Self	1980-12-11	100,000.00	855.00
611	D036656517	MS SANDUR JYOTI MAHADEV	Self	1989-11-05	100,000.00	855.00
612	D036656526	MR VIKRANT VILAS NANGARE	Self	1984-12-16	100,000.00	855.00
613	D036656537	MR POL VILAS PRAKASH	Self	1983-01-23	100,000.00	855.00
614	D036656541	MR SHID UDDHAV SHIVAJI	Self	1988-12-29	100,000.00	855.00
615	D036656545	MR JAMDAR IRSHAD SIKANDAR	Self	1982-11-22	100,000.00	855.00
616	D036656550	MR JAGTAP LAXMIKANT GAJANAN	Self	1986-05-08	100,000.00	855.00
617	D036656554	MS POTDAR DEEPALI PRASAD	Self	1989-09-25	100,000.00	855.00
618	D036656557	MR GHODAKE CHANDRAKANT MURLIDHAR	Self	1980-02-23	100,000.00	855.00
619	D036656562	DR KAMBLE VAISHALI BHIVA	Self	1988-06-10	100,000.00	855.00
620	D036656565	MS SHINDE SNEHAL RUSHIKESH	Self	1993-10-10	100,000.00	855.00
621	D036656572	DR SONAWANE YOGESH SAMBHAJI	Self	1980-06-01	100,000.00	855.00
622	D036656577	MRS YACHWAD BALAJI V	Self	1994-07-31	100,000.00	855.00
623	D036656580	MR UPADHYE PAWAN ARUNKUMAR	Self	1990-04-10	100,000.00	855.00
624	D036656585	MR BANKAR ANGAD JOTIRAM	Self	1968-06-01	100,000.00	855.00
625	D036656589	MR MORE BHUSHAN SANJAY	Self	1999-07-27	100,000.00	855.00
626	D036656593	MS SURYAVANSHI PRACHITI S	Self	1987-01-31	100,000.00	855.00
627	D036656599	MS TOPIA HANIF	Self	1995-02-25	100,000.00	855.00
628	D036656603	MR BHAIKAR SHUBHAM BAPU	Self	1998-11-21	100,000.00	855.00
629	D036656609	MS KULKARNI MADHURA	Self	1988-05-21	100,000.00	855.00
630	D036656610	MR THOMBRE MAHESH SANJAY	Self	1998-03-18	100,000.00	855.00
631	D036656613	MR CHARTHAL SAGAR M	Self	1991-01-12	100,000.00	855.00
632	D036656616	MR KAMBLE PRAVINKUMAR DATTATRAY	Self	1996-05-11	100,000.00	855.00
633	D036656623	MS SURVASE PRIYA MOHAN	Self	1995-01-11	100,000.00	855.00
634	D036656625	MR GADEKAR TUSHAR DADASAHEB	Self	1992-04-23	100,000.00	855.00
635	D036656631	MS KIRVE SNEHAL AJIT	Self	1992-05-17	100,000.00	855.00
636	D036656636	MR PAWAR NIKHILESH SITARAM	Self	1990-06-11	100,000.00	855.00
637	D036656637	MR BOMBALE RAVINDRA RAMESH	Self	1989-08-26	100,000.00	855.00
638	D036656643	MR MAGAR AKASH SATISH	Self	1998-07-15	100,000.00	855.00
639	D036656649	MS RAJESHIRKE MITHILA CHANDRASEN	Self	1991-10-22	100,000.00	855.00
640	D036656650	MR PATUNKAR MANDAR MANOHAR	Self	1985-09-15	100,000.00	855.00
641	D036656661	MR SADAVARTE AMOL RAJESH	Self	1998-01-01	100,000.00	855.00
642	D036656664	MR INGOLE YOGESH RAMESH	Self	1977-04-21	100,000.00	855.00
643	D036656665	MR KATKAR MAHESH SAMBHAJI	Self	1987-12-23	100,000.00	855.00
644	D036656670	MS SHEJWAL HARSHA BHIMRAJ	Self	1994-04-02	100,000.00	855.00
645	D036656682	MS GUJAR SHILPA HARIDAS	Self	1988-07-06	100,000.00	855.00
646	D036656683	MS CHAVAN POOJA BHANUDAS	Self	1990-09-26	100,000.00	855.00
647	D036656686	MS PATIL RUPALI DATTATRAY	Self	1990-04-27	100,000.00	855.00
648	D036656693	MR PATIL KETAN SHRIKRUSHNA	Self	1987-08-06	100,000.00	855.00
649	D036656695	MR GODASE SACHIN MOHAN	Self	1991-10-02	100,000.00	855.00
650	D036656697	MS CHOURE NEHA BALASAHEB	Self	1998-06-17	100,000.00	855.00
651	D036656703	MR SAWANT SUHAS BALASAHEB	Self	1991-07-27	100,000.00	855.00



653	D036656710	DR UBALE SWAPNAJA AMOL	Self	1983-02-02	100,000.00	855.00
654	D036656716	MR DESHMUKH JUNAID AGAMIYA	Self	1989-09-19	100,000.00	855.00
655	D036656720	MR KAMBLE PRASAD SHIVRAM	Self	1989-03-21	100,000.00	855.00
656	D036656722	MRS PATIL AMRUTA VIKAS	Self	1988-06-06	100,000.00	855.00
657	D036656733	MRS MEHTA EKTA SANDEEP	Self	1981-04-13	100,000.00	855.00
658	D036656738	MR RITAPURE PARMESHWAR PANDURANG	Self	1982-07-05	100,000.00	855.00
659	D036656739	MR BHOLE RAHUL HIRAMAN	Self	1983-06-06	100,000.00	855.00
660	D036656746	MR ALDAR BHARAT DHONDIBA	Self	1970-06-01	100,000.00	855.00
661	D036656751	DR UBALE AMOL BHIMRAO	Self	1979-03-31	100,000.00	855.00
662	D036656753	MR CHADCHANKAR AMARNATH SHIVANAND	Self	1982-08-03	100,000.00	855.00
663	D036656758	MR KAMBALE ROHIT	Self	1990-01-07	100,000.00	855.00
664	D036656761	DR BHAMARE YATIN MADHUKAR	Self	1990-08-02	100,000.00	855.00
665	D036656764	MS SHINDE MINAKSHI RAJENDRA	Self	1990-02-01	100,000.00	855.00
666	D036656773	MR SURWASE NITIN BHARAT	Self	1983-08-11	100,000.00	855.00
667	D036656776	MR WAKCHAURE GOKUL NAVNATH	Self	1990-07-07	100,000.00	855.00
668	D036656777	MRS VANJARI SNEHA PRADIP	Self	1990-03-19	100,000.00	855.00
669	D036656786	MR KALYANSHETTI MAHENDRA RAVINDRA	Self	1991-01-10	100,000.00	855.00
670	D036656789	MR BORADE SACHIN SHARAD	Self	1989-06-03	100,000.00	855.00
671	D036656790	MS SHEWALE CHAITALI RAMESH	Self	1990-12-26	100,000.00	855.00
672	D036656795	MR KARANDE AKSHAY VASANT	Self	1989-02-07	100,000.00	855.00
673	D036656799	MR MALI LAKHAN BALASAHEB	Self	1991-09-05	100,000.00	855.00
674	D036656800	MR JAGDALE SACHIN MOHAN	Self	1983-07-29	100,000.00	855.00
675	D036656810	MR BHOITE KIRAN LALASO	Self	1990-05-11	100,000.00	855.00
676	D036656813	MS JOSHI SHALAKA HARSHAL	Self	1983-12-29	100,000.00	855.00
677	D036656815	MS PATIL SUPRIYA VIJAY	Self	1988-02-18	100,000.00	855.00
678	D036656822	MR RANDIVE VITTHAL ARUN	Self	1986-02-26	100,000.00	855.00
679	D036656826	MRS KULKARNI SHALAKA SHRINIVASRAO	Self	1989-06-21	100,000.00	855.00
680	D036656828	MS BHOSALE TEJASWINI ANKUSH	Self	1987-12-11	100,000.00	855.00
681	D036656837	MR DAWALE AJINKYA CHANDRAPRAKASH	Self	1988-09-28	100,000.00	855.00
682	D036656840	MR KAMBLE DNYANESHWAR PARASAPPA	Self	1987-06-17	100,000.00	855.00
683	D036656841	MS PAWAR LAXMI AKSHAY	Self	1991-08-01	100,000.00	855.00
684	D036656850	MR JAGTAP HANUMANT PANDURANG	Self	1988-06-01	100,000.00	855.00
685	D036656853	MR MAGADE PRAMOD BUDHANAND	Self	1985-05-27	100,000.00	855.00
686	D036656854	MR NANAVARE UMESH BALASAHEB	Self	1985-01-03	100,000.00	855.00
687	D036656864	MR GADHAVE PITAMBAR SUBHASH	Self	1986-07-21	100,000.00	855.00
688	D036656865	MR SURYAVANSHI AKASH RAMESHBABU	Self	1980-02-02	100,000.00	855.00
689	D036656867	MR GADPAYALE UDAY KIRAN	Self	1982-06-19	100,000.00	855.00
690	D036656876	MR BARGE VIRAJ HANUMANT	Self	1984-11-13	100,000.00	855.00
691	D036656877	MR GANDIGUDE ASHISH UMAKANT	Self	1975-09-11	100,000.00	855.00
692	D036656878	MR MAKNIKAR SHIVAJI KHANDERAO	Self	1973-02-13	100,000.00	855.00
693	D036656890	MRS ADEWAR SHRADDHA SWAPNIL	Self	1984-03-11	100,000.00	855.00



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DIGIT ILLNESS GROUP INSURANCE POLICY SCHEDULE**(Product UIN GODHLGP20142V011920)**

Corporate office: Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5th Block, Bengaluru, Karnataka 560095

Details of Group Organizer/ Manager / Policy Holder		Policy Details		
Name of the Group Organizer/ Manager / Policy Holder	ZEAL EDUCATION SOCIETY	Master Policy Number	D016500853	
Address of Group Organizer/ Manager / Policy Holder	SR NO 39 NARHE PUNE 411041	Policy Issue Date	2020-05-30	
Mobile No of contact person of Group Manager	+919763722208	Period of Insurance	From	2020-05-30 00:01 Midnight
Email ID	amol.bathe@zealeducation.com		To	2021-05-29 23:59 Midnight
Partner Code and Name	1005179 LANDMARK INSURANCE BROKERS PVT LTD	Partner Contact and Email ID	+919987579086 nochiketa.dixit@landmarkinsurance.in	

Coverage Details

Section with Benefits	Sum Insured (₹)	Limits	Waiting Periods	Specific Conditions
SECTION 1-HOSPITALIZATION COVER				
A. Hospitalization Cover	Sum insured as opted for each individual member	Accommodation/Room Rent: 100 % of Section 1.A Sum Insured	Initial Waiting Period : 0 Days Specific Illness Waiting Period : 2 Years PED Waiting period : 4 Years	Disease/ Conditions Covered: COVID-19
A1. Pre Hospitalization Days Limit	*Inbuilt	Up to 30 Days		
A2. Post Hospitalization Days Limit	*Inbuilt	Up to 60 Days		
A3. Emergency Road Ambulance Cover	*Inbuilt	1% of Section 1.A Sum Insured Max up to the INR 5000		
A4.	*Inbuilt	NA		
SECTION 2- VIRUS DETECTION & QUARANTINE ALLOWANCE				

*Inbuilt – Sum Insured for these Benefits are not separately available but are a part of Section 1.A Hospitalization Cover Sum Insured.



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Special Terms and Exclusions

Conditions:

- Coverage is applicable only if the insured member(s) is/are diagnosed with and hospitalised solely for COVID-19.
- Insured member(s) should not suffer from any respiratory related symptoms like severe cough, respiratory distress, breathlessness continuously from last 4 weeks at the time of buying this policy.
- Insured member(s) should not have travelled to the countries listed in the "Travel Advisory on Home Isolation/Quarantine and restricted travel" issued by Ministry of Health & FW, Government of India as applicable on date of policy purchase, since 60 days prior to the policy inception date and any time after the policy inception date. Travel advisories can be found here: <https://www.mohfw.gov.in>
- Positive test report for Coronavirus disease (COVID-19) conducted from ICMR Authorized test Centre in India. For updated list visit <https://icmr.nic.in/node/39071>
- This policy supersedes any cover letter issued earlier.

Exclusions / Not covered:

- Hospitalisation expenses not in lieu of treatment for Coronavirus disease (COVID-19) will not be covered. Insured members already treated for or quarantined for Coronavirus disease (COVID-19) before the policy issuance will not be covered.
- Treatment taken outside India will not be covered.
- Home hospitalisation (Domiciliary hospitalisation) expenses will not be covered.
- Hospitalisation expenses for patients only under investigation with inconclusive medical report will not be covered.
- Test report for Coronavirus disease (COVID-19) conducted from centres other than ICMR Authorized test Centre in India from National Institute of Virology, Pune will not be considered. For updated list visit <https://icmr.nic.in/node/39071>

Important Notice

1. ***Cheque dishonor / Non-receipt of payment:** The policy is void ab-initio in case of non-receipt of premium or dishonor of Cheque issued towards premium payment
2. This policy is subject to the standard policy wordings, warranties, exclusions and conditions as per "Digit Illness Group Insurance" Wordings. In case of dispute, the terms and conditions detailed in the policy document and policy schedule shall prevail.
3. The coverage has been provided basis information provided by you/proposer to us and we will not be liable under the insurance contract if it is found that any of your statements or particulars or declarations in the proposal form or other documents are incorrect /misleading /Fraudulent in any respect on any matter to the grant of a cover or submission of claim in future.
4. The Policy Wording attached herewith includes all the standard coverage offered by Go Digit General Insurance Ltd. to its customers. Your entitlement for coverage/benefits shall be restricted to the Coverage/Benefits as mentioned in this Policy Schedule. For any clarification please call our Call Center Number 1800 258 4242.
5. Enclosure: Annexure 1 - Claims Procedure and Documentation

Claim Administrator Details

Contact Details	1800-258-4242
Email Id	healthclaims@godigit.com or COVIDclaims@godigit.com

For & On Behalf of Go Digit General Insurance Ltd.

Consolidated Stamp Duty is Deposited with Department of Stamps, Bengaluru




Praveen Bhat
Vice President - Customer Experience
praveen.bhat@godigit.com
Authorized Signatory
Printed, Signed, and Executed at Bengaluru.
Hey, our document is now digitally signed
[Click here](#) to view the certificate

GST Reg. No.: 27AACCO4128Q1Z0
Pune Business Centre, Smartworks Business Centre,
Nyati Unitree West Wing, 1st Floor, Yerawada, Pune,
Maharashtra, PIN-411006

Wish to go through your detailed policy [click here](#).

In case of any claim, please contact our 24-Hour Call Centre at 1800 258 4242 or email us at hello@godigit.com. Go Digit General Insurance Ltd, Address Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5th Block, Bengaluru, Karnataka 560095, IRDAI Reg No. 158, CIN U66010PN2016PLC167410, www.godigit.com




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Annexure 1 Claims Notification and Procedure

In the event of any illness or condition that may result in a claim under this policy, it is a condition precedent to Our liability under the Policy that below procedure should be followed depending on the type of claim:

A. Cashless Claim Process:

Cashless Facility can be availed from our network hospitals only. This is facilitated by our Service Provider / Third Party Administrator (TPA) and we would make a direct payment to the Network Hospital to the extent of Our Liability provided that:

1. We are given a notice at least 72 hours before any planned hospitalization or within 24 Hours of hospitalization in case of an emergency situation.
2. For Cashless Facility You shall follow the below Procedure:
 - a. Share the Health Card/Copy of E-Cards along with ID Proof with the Hospital Authority & Obtain the Pre-Authorization Form from the Hospital.
 - b. Submit Duly filled & Signed Pre-Authorization Form to the Hospital Counter.
 - c. Ensure that the Hospital shares the Duly filled & Signed Pre-Authorization Form to Service Provider / Third Party Administrator (TPA) for further Processing.
 - d. Service Provider / Third Party Administrator (TPA) will inform the decision and may issue authorization letter depending on the Policy Terms and Conditions to the Hospital directly.
 - e. Once the request for Pre-Authorization has been granted, the treatment must take place within 15 days of the PreAuthorization Approval Date or the Policy Expiry Date whichever is earlier and shall be valid only if all the details of the Authorized details, Hospital and Location including Dates match with the details of the Actual Treatment Received.
 - f. We reserve the right to modify, add or restrict any Network Provider for Cashless Facility in Our sole discretion. Before availing Cashless Facility, please check the applicable updated list of Network Providers.
 - g. For any queries designated Service Provider / Third Party Administrator (TPA) may be contacted on the contact details mentioned on the Health Card/Copy of E-Cards issued to You.


B. Reimbursement Claim Process:

Reimbursement Facility can be availed from any hospital within India of Your Choice Wherein You will have to make payment directly to the Hospital and submit the documents to Service Provider / Third Party Administrator (TPA) for processing the reimbursement of the claim amount provided that:

1. We or Our Service Provider / Third Party Administrator (TPA) should be intimated 48 hours of date of admission.
2. For Reimbursement Claim You shall follow the below Procedure:
 - a. Within 30 Days from the date of discharge, You should submit all original documents pertaining to the hospitalization as mentioned is the List of Claim Documents.
 - b. On receipt of intimation from You regarding a claim under the Policy, We are entitled to investigate and obtain information on the illness requiring hospitalization, if required,
 - c. All Claims shall be settled/repudiated within 30 days from the date of receipt of the last necessary claim document subject to the Policy Terms and Conditions. In case of any delay in payment for all approved claims beyond 30 day from the receipt of the last necessary claim document, We shall be liable to pay interest at a rate which is 2% above the bank rate prevalent at the beginning of the financial year in which the claim is reviewed by You.
 - d. In case of Your Death, We shall reimburse the claim amount to Your Nominee as named in Your Policy Schedule or Your Legal representative holding a valid succession certificate.

Sr. No	List of Documents / Information	Section 1. Hospitalization Claim	Section 2. Virus Detection And Quarantine Allowance
1.	Duly Filled and Signed Claim form	Yes	Yes
2.	Discharge Summary	Yes	Yes
3.	Medical Records (Optional Documents may be asked on need basis: Indoor case papers, OT notes, PAC notes etc.)	Yes	Yes
4.	Original Hospital Main Bill	Yes	No
5.	Original Hospital Bill Break Up	Yes	No
6.	Original Pharmacy Bills	Yes	No
7.	Prescriptions for the Medicines purchased (except hospital supply) and investigations done outside the Hospital.	Yes	No
8.	Consultation Papers	Yes	Yes
9.	Investigation Reports	Yes	Yes




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10.	Positive Diagnostic Report for the Conditions and/ or Disease defined and stated in the Policy Schedule / Certificate of Insurance.	Yes	Yes
11.	Digital Images/CDs of the Investigation Procedures (if required).	Yes	No
12.	Original Invoice/Sticker (If applicable)	Yes	No
13.	Attending Physician Certificate (If applicable)	Yes	No
14.	Death Certificate (If applicable)	Yes	No
15.	*KYC (Photo ID card) (If applicable)	Yes	Yes
16.	Bank Details with Cancelled Cheque	Yes	Yes

Note: There are times when You or any other person who could claim on Your behalf, may be in such a state of hardship, that You or Such other person is unable to give us a notice or file a claim within the prescribed time limit. In such cases, condonation of delay can be done by waiver of conditions A.1, B.1 and B.2.a may be considered where the reason for delay is proved to our satisfaction.

*KYC documents shall be required at the claim settlement stage where claims pay-out to the Insured Member exceeds a threshold limit of Rs. 1 Lakhs per claim.

Annexure 2

Total no. of child policy issued = 666

Child Policy No.	Insured Name	Relationship	Date of birth	Sum Insured (₹)	Premium Inclusive of GST (₹)
D016500864	MR DADASAHEB BALASAHEB MANGSULE	Self	1990-12-29	100,000.00	768.00
D016500868	DR KHANDEKAR ANIKET ARVIND	Self	1977-04-11	100,000.00	768.00
D016500869	DR UNDE MAHADEV GANPAT	Self	1964-06-01	100,000.00	768.00
D016500871	DR GAIKWAD ARUN NATHA	Self	1961-06-01	100,000.00	768.00
D016500872	MR KUMAR GANPATI KAMBLE	Self	1973-06-01	100,000.00	768.00
D016500873	DR SHIRBAHADURKAR SURESH DAMODAR	Self	1968-12-01	100,000.00	768.00
D016500875	DR GURAV YOGESH BHASKAR	Self	1977-05-05	100,000.00	768.00
D016500876	DR KULKARNI CHANDRAKANT NARAYANRAO	Self	1961-06-01	100,000.00	768.00
D016500879	DR THAKARE PRAVIN AJABRAO	Self	1969-08-22	100,000.00	768.00
D016500880	DR WALVEKAR PRALHAD PRABHAKAR	Self	1976-11-14	100,000.00	768.00
D016500881	MR ANAOKAR GURUPRASAD SHASHIKANT	Self	1982-03-31	100,000.00	768.00
D016500884	MR DEO NARENDRA NARAYAN	Self	1968-07-26	100,000.00	768.00
D016500885	MR SHAMSUNDAR YELLAPPA GURUNATHAN	Self	1982-06-01	100,000.00	768.00
D016500887	MR NAWALE PRASHANT KISHOR	Self	1989-08-11	100,000.00	768.00
D016500888	MR CHORAGE ABHIJIT KAMALAKAR	Self	1985-05-02	100,000.00	768.00
D016500894	MR BANSODE AJAY RAM	Self	1987-06-12	100,000.00	768.00
D016500896	MR WAKCHAURE AJIT VASANT	Self	1991-03-30	100,000.00	768.00
D016500897	MR RAUT RAJENDRA MAHADEV	Self	1992-05-13	100,000.00	768.00
D016500899	MRS ANNAPURANA DEVANAND VASAGADE	Self	1983-06-04	100,000.00	768.00
D016500900	MR WAGH SAJJAN VAJJINATH	Self	1987-07-10	100,000.00	768.00
D016500901	MR LANJEWAR PRANAY RAMESH	Self	1985-11-28	100,000.00	768.00
D016500902	MR MANE PRASHANT MININATH	Self	1984-07-13	100,000.00	768.00
D016500905	MR PATIL VIKAS MADHUKAR	Self	1985-05-02	100,000.00	768.00
D016500906	MR CHANDANGOLE GOPAL RAMDAS	Self	1986-05-24	100,000.00	768.00
D016500908	MR MANE SUDHIR GORAKH	Self	1986-11-28	100,000.00	768.00
D016500910	MR KSHIRSAGAR JAYSING ASHOK	Self	1990-10-04	100,000.00	768.00
D016500911	MRS DIPALI GANESH SHINDE	Self	1994-03-20	100,000.00	768.00
D016500912	MR DESHPANDE CHINMAY VIVEK	Self	1991-09-04	100,000.00	768.00



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D016500913	MR DESHPANDE CHAITANYA VIVEK	Self	1991-09-04	100,000.00	768.00
D016500915	MS DHARME SNEHAL DATTATRAY	Self	1991-03-26	100,000.00	768.00
D016500916	MR TATHE VISHAL LAXMAN	Self	1990-09-29	100,000.00	768.00
D016500917	DR JHA RUPESH KUMAR	Self	1988-11-14	100,000.00	768.00
D016500918	MR SWAMI BHIMASHANKAR SANGMESHWAR	Self	1991-03-22	100,000.00	768.00
D016500920	MRS RESHMA DIPAK KAMBLE	Self	1988-06-01	100,000.00	768.00
D016500921	MRS KULKARNI ANUSHRI NISHANT	Self	1985-09-21	100,000.00	768.00
D016500922	MR ANKUSHE RAHUL SANDU	Self	1988-10-12	100,000.00	768.00
D016500926	MRS BHOSALE SMITA AMOL	Self	1978-06-03	100,000.00	768.00
D016500927	MRS GHODAKE SNEHAL ASHOK	Self	1980-07-20	100,000.00	768.00
D016500928	MRS MORE PRAJAKTA AMOL	Self	1984-07-30	100,000.00	768.00
D016500931	MRS PALLEWAR MEGHA GANESH	Self	1980-09-21	100,000.00	768.00
D016500932	MRS SHITAL RAVASAHEB LOKAPURE	Self	1999-09-08	100,000.00	768.00
D016500934	MR JADHAV VISHWAJEET NARAYAN	Self	1988-09-20	100,000.00	768.00
D016500935	MRS YADAV SHWETA SANJAY	Self	1988-03-26	100,000.00	768.00
D016500939	MS NANAWARE SUCHITA DILIPKUMAR	Self	1991-02-04	100,000.00	768.00
D016500940	MS MASAL VAISHALI SANDIPAN	Self	1990-01-18	100,000.00	768.00
D016500941	MS BANARASE SNEHAL JANARAO	Self	1987-12-01	100,000.00	768.00
D016500942	MR ANTHONY NOEL OBRIEN	Self	1988-10-11	100,000.00	768.00
D016500943	MR ELGANDELWAR SACHIN MAROTRAO	Self	1984-08-24	100,000.00	768.00
D016500944	MS SANDUR JYOTI MAHADEV	Self	1989-11-05	100,000.00	768.00
D016500945	MR SHID UDDHAV SHIVAJI	Self	1988-12-29	100,000.00	768.00
D016500949	MRS JOSHI PRANALINI AMIT	Self	1983-09-28	100,000.00	768.00
D016500950	MRS PATIL AMRUTA VIKAS	Self	1988-06-06	100,000.00	768.00
D016500952	DR UBALE SWAPNAJA AMOL	Self	1983-02-02	100,000.00	768.00
D016500953	MR BHOLE RAHUL HIRAMAN	Self	1983-06-06	100,000.00	768.00
D016500954	MRS SMITA PANDURANG SUTAR	Self	1977-12-24	100,000.00	768.00
D016500955	MR CHADCHANKAR AMARNATH SHIVANAND	Self	1982-08-03	100,000.00	768.00
D016500956	MS BACHPALLE SHITAL DNYANOBA	Self	1987-05-05	100,000.00	768.00
D016500962	MS SHINDE MINAKSHI RAJENDRA	Self	1990-02-01	100,000.00	768.00
D016500963	MRS CHRISTINA ANTHONY OBRIEN	Self	1992-04-04	100,000.00	768.00
D016500965	MR CHAPTE VIRESH MADHAVRAO	Self	1984-09-08	100,000.00	768.00
D016500966	MRS VANJARI SNEHA PRADIP	Self	1990-03-19	100,000.00	768.00
D016500967	MR SHIKALGAR NIHALAHMAD RIYAJAHMAD	Self	1989-06-18	100,000.00	768.00
D016500968	MR KARVE ABHIJEET CHANDRAKANT	Self	1985-12-07	100,000.00	768.00
D016500969	MS BALSARAF KIRTI PRASHANT	Self	1981-03-07	100,000.00	768.00
D016500973	MR SHAHANE SANKET SANDESH	Self	1988-09-25	100,000.00	768.00
D016500975	MS BHOSALE PRIYANKA MACHHINDRANATH	Self	1995-08-18	100,000.00	768.00
D016500976	MRS LAXMIDEVI PULLAIAH MUNIGETY	Self	1991-02-16	100,000.00	768.00
D016500977	MR GANDIGUDE ASHISH UMAKANT	Self	1975-09-11	100,000.00	768.00
D016500978	MS LOKHANDE SARIKA DADASAHEB	Self	1988-10-15	100,000.00	768.00
D016500979	MR SURYAVANSHI AKASH RAMESHBABU	Self	1980-02-02	100,000.00	768.00
D016500980	MRS ADEWAR SHRADDHA SWAPNIL	Self	1984-03-11	100,000.00	768.00
D016500983	MR PETKAR RAJAN KAWADUJI	Self	1988-07-15	100,000.00	768.00
D016500986	MR PATIL SUJIT SOPAN	Self	1984-06-01	100,000.00	768.00
D016500987	MR BARGE VIRAJ HANUMANT	Self	1984-11-13	100,000.00	768.00
D016500988	MR MAKNIKAR SHIVAJI KHANDERAO	Self	1973-02-13	100,000.00	768.00
D016500989	MR GADPAYALE UDAY KIRAN	Self	1982-06-19	100,000.00	768.00



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D016500990	MR GADHAVE PITAMBAR SUBHASH	Self	1986-07-21	100,000.00	768.00
D016500991	MRS VAISHALI PRASANNA KALE	Self	1972-06-06	100,000.00	768.00
D016500994	MR MAGADE PRAMOD BUDHANAND	Self	1985-05-27	100,000.00	768.00
D016500997	MR JAGTAP HANUMANT PANDURANG	Self	1988-06-01	100,000.00	768.00
D016500998	MR DAWALE AJINKYA CHANDRAPRAKASH	Self	1988-09-28	100,000.00	768.00
D016500999	MR KAMBLE DNYANESHWAR PARASAPPA	Self	1987-06-17	100,000.00	768.00
D016501000	MR RANDIVE VITTHAL ARUN	Self	1986-02-26	100,000.00	768.00
D016501001	MRS KULKARNI SHALAKA SHRINIVASRAO	Self	1989-06-21	100,000.00	768.00
D016501002	MR JENIFER PRAWIN AWALE	Self	1994-06-29	100,000.00	768.00
D016501004	MR TANPURE KSHITIJIT SURESH	Self	1988-06-13	100,000.00	768.00
D016501006	MS JOSHI SHALAKA HARSHAL	Self	1983-12-29	100,000.00	768.00
D016501007	MR BHOITE KIRAN LALASO	Self	1990-05-11	100,000.00	768.00
D016501008	MR KARANDE AKSHAY VASANT	Self	1989-02-07	100,000.00	768.00
D016501009	MR MALI LAKHAN BALASAHEB	Self	1991-09-05	100,000.00	768.00
D016501010	MR BORADE SACHIN SHARAD	Self	1989-06-03	100,000.00	768.00
D016501012	MRS SANGEETA PRASHANT KHILARE	Self	1976-01-12	100,000.00	768.00
D016501013	MS BARTERE PRANIJA PRAVIN	Self	1992-05-30	100,000.00	768.00
D016501016	MR KALYANSHETTI MAHENDRA RAVINDRA	Self	1991-01-10	100,000.00	768.00
D016501017	MR TAMBOLI AYUB ALAMSO	Self	1980-06-13	100,000.00	768.00
D016501018	MR BHAGAT AMIT RAJABHAU	Self	1984-10-03	100,000.00	768.00
D016501019	MR SHAIKH TAUSIF MOHMEDSHARIF	Self	1990-05-11	100,000.00	768.00
D016501021	MRS FARIDA NISAR SAYYAD	Self	1975-10-18	100,000.00	768.00
D016501022	MR WAKCHAURE GOKUL NAVNATH	Self	1990-07-07	100,000.00	768.00
D016501024	DR PATIL AMIT MALASIDDHAPPA	Self	1984-12-11	100,000.00	768.00
D016501025	MR SURWASE NITIN BHARAT	Self	1983-08-11	100,000.00	768.00
D016501026	DR BHAMARE YATIN MADHUKAR	Self	1990-08-02	100,000.00	768.00
D016501027	POTDAR AMARDEEP SUDHAKAR	Self	1989-04-06	100,000.00	768.00
D016501029	GIDDE ARVIND CHANDRAKANT	Self	1992-05-28	100,000.00	768.00
D016501030	MRSROHINI SUDHIR MHASKE	Self	1990-11-02	100,000.00	768.00
D016501033	KESKAR ASHWINI GOPAL	Self	1992-05-12	100,000.00	768.00
D016501035	GARODI DNYANESHWAR SANDU	Self	1995-09-22	100,000.00	768.00
D016501037	PATNE SHARYU SHIVRAJ	Self	1993-01-25	100,000.00	768.00
D016501038	JADHAV GAJANAN RAJARAM	Self	1982-08-19	100,000.00	768.00
D016501039	DEOKAR KALPANA SANJAY	Self	1973-10-02	100,000.00	768.00
D016501041	MRKAILASH SOPAN SASTE	Self	1978-03-18	100,000.00	768.00
D016501042	MAHAJAN SACHIN SHYAMKUMAR	Self	1982-07-24	100,000.00	768.00
D016501044	PATIL UMESH PRABHAKAR	Self	1984-07-19	100,000.00	768.00
D016501046	PATHAK SHRIRAM RAMESHRAO	Self	1978-04-16	100,000.00	768.00
D016501047	NANAWARE SUMIT DILIPKUMAR	Self	1988-12-26	100,000.00	768.00
D016501048	JADHAV SHUBHANGI MADHAV	Self	1990-07-30	100,000.00	768.00
D016501049	DHAVAN PRITAM PRATAPRAO	Self	1984-10-30	100,000.00	768.00
D016501050	MRPRAVIN RATAN BHARTI	Self	1983-05-31	100,000.00	768.00
D016501051	MAURYA PIYUSH MANI	Self	1990-05-25	100,000.00	768.00
D016501054	KURUNDKAR VINITA GAJANAN	Self	1984-11-12	100,000.00	768.00
D016501057	SHEWALE PATIL KISHOR SHAMRAO	Self	1981-04-01	100,000.00	768.00
D016501058	SHEWALE SUHAS BARMU	Self	1981-09-13	100,000.00	768.00
D016501059	PADWAL DNYANESHWAR GOVIND	Self	1992-11-21	100,000.00	768.00
D016501061	HAGAWANE JALES DASHRATH	Self	1984-07-02	100,000.00	768.00




D016501062	POKALE KISHOR DATTATRAYA	Self	1991-12-29	100,000.00	768.00
D016501063	MRSURAJ SHIVAJI SUTAR	Self	1993-07-18	100,000.00	768.00
D016501065	GAVHANE PREMJEET DILIP	Self	1993-06-06	100,000.00	768.00
D016501069	BATHE AMOL PANDURANG	Self	1988-04-17	100,000.00	768.00
D016501070	POMAN USHA SANJAY	Self	1977-10-05	100,000.00	768.00
D016501071	DESHMUKH MANESH VITTHAL	Self	1987-05-30	100,000.00	768.00
D016501072	JADHAV ANIKET SURENDRA	Self	1992-03-06	100,000.00	768.00
D016501073	MHETRE PIRAPPA BASAPPA	Self	1984-04-05	100,000.00	768.00
D016501074	MRSRADHA ARVIN BHARTI	Self	1993-02-05	100,000.00	768.00
D016501075	SALUNKE SWAPNIL ASHOK	Self	1990-01-01	100,000.00	768.00
D016501079	PAWAR UDAY PRADIP	Self	1990-09-12	100,000.00	768.00
D016501080	GHODAKE SAGAR SURESH	Self	1991-07-20	100,000.00	768.00
D016501081	JADHAV PRABHODINI VASANTRAO	Self	1993-12-05	100,000.00	768.00
D016501083	MRSMAPARI MANGAL RANGANATH	Self	1978-08-14	100,000.00	768.00
D016501084	SHINDE SANDIP GOVINDRAO	Self	1996-08-13	100,000.00	768.00
D016501085	KASAR LOHIT PANDURANG	Self	1996-12-21	100,000.00	768.00
D016501086	MORE HARSHAL ANIL	Self	1996-08-12	100,000.00	768.00
D016501091	WAKURE AKASH NARSING	Self	1994-03-07	100,000.00	768.00
D016501092	HUMANE SHEKHAR SHANKAR	Self	1997-02-20	100,000.00	768.00
D016501093	MARAL CHHAYA PRASHANT	Self	1989-05-01	100,000.00	768.00
D016501094	SHENDE MANOHAR GANGARAM	Self	1992-08-02	100,000.00	768.00
D016501095	MRSKAVITA SANTOSH DHUMAL	Self	1990-06-19	100,000.00	768.00
D016501096	BATHE AMIT MOHAN	Self	1992-06-13	100,000.00	768.00
D016501097	SONAWANE VARSHA CHINTAMAN	Self	1997-11-26	100,000.00	768.00
D016501102	MOHITE RAJU SANJAY	Self	1988-09-14	100,000.00	768.00
D016501103	PATIL VIRAJ YOGIRAJ	Self	1990-05-05	100,000.00	768.00
D016501104	SONKAMBLE SIGAL JAGANNATH	Self	1985-06-06	100,000.00	768.00
D016501105	DR UBALE AMOL BHIMRAO	Self	1979-03-31	100,000.00	768.00
D016501106	MR ALDAR BHARAT DHONDIBA	Self	1970-06-01	100,000.00	768.00
D016501107	MRNILESH KISAN KHUTWAD	Self	1986-04-02	100,000.00	768.00
D016501108	KADAM SAGAR VILAS	Self	1987-10-14	100,000.00	768.00
D016501112	MR RITAPURE PARMESHWAR PANDURANG	Self	1982-07-05	100,000.00	768.00
D016501113	MRS MEHTA EKTA SANDEEP	Self	1981-04-13	100,000.00	768.00
D016501114	MR DESHMUKH JUNAID AGAMIYA	Self	1989-09-19	100,000.00	768.00
D016501115	MR KASAR ABHIJIT MARUTI	Self	1990-02-10	100,000.00	768.00
D016501116	MRDILIP SHRAVAN RAMTAKE	Self	1967-02-14	100,000.00	768.00
D016501117	MR KAMBLE PRASAD SHIVRAM	Self	1989-03-21	100,000.00	768.00
D016501118	MR SAWANT SUHAS BALASAHEB	Self	1991-07-27	100,000.00	768.00
D016501121	MR GODASE SACHIN MOHAN	Self	1991-10-02	100,000.00	768.00
D016501122	MR PATIL KETAN SHRIKRUSHNA	Self	1987-08-06	100,000.00	768.00
D016501123	MR PARIT PRAVIN APPASO	Self	1989-06-14	100,000.00	768.00
D016501124	MS GUJAR SHILPA HARIDAS	Self	1988-07-06	100,000.00	768.00
D016501125	MR JADHAV MANORANJAN ARUN	Self	1990-02-12	100,000.00	768.00
D016501126	MRDATTATRAY KHANDU SHENDKAR	Self	1986-04-01	100,000.00	768.00
D016501127	MS CHAVAN POOJA BHANUDAS	Self	1990-09-26	100,000.00	768.00
D016501132	MRS JAYASHRI KAILAS TAMBE	Self	1983-04-12	100,000.00	768.00
D016501133	MR INGOLE YOGESH RAMESH	Self	1977-04-21	100,000.00	768.00
D016501135	MR MUTALIKDESAI SACHIN VYASRAO	Self	1982-12-22	100,000.00	768.00



D016501136	DR KAMBLE VAISHALI BHIVA	Self	1988-06-10	100,000.00	768.00
D016501137	MRSANJAY BALASAHEB SHEDGE	Self	1987-01-25	100,000.00	768.00
D016501138	DR SONAWANE YOGESH SAMBHAJI	Self	1980-06-01	100,000.00	768.00
D016501139	MR GHODAKE CHANDRAKANT MURLIDHAR	Self	1980-02-23	100,000.00	768.00
D016501145	MR JAGTAP LAXMIKANT GAJANAN	Self	1986-05-08	100,000.00	768.00
D016501147	MR KOKARE VIVEK RAVINDRA	Self	1988-03-26	100,000.00	768.00
D016501148	MRSSMITA SURESH GHADI	Self	1971-10-01	100,000.00	768.00
D016501149	MR JAMDAR IRSHAD SIKANDAR	Self	1982-11-22	100,000.00	768.00
D016501150	MR POL VILAS PRAKASH	Self	1983-01-23	100,000.00	768.00
D016501151	MR ZINJE SAMBHAJI MARUTI	Self	1980-12-11	100,000.00	768.00
D016501154	DR CHAVAN SACHIN UTTAM	Self	1984-01-09	100,000.00	768.00
D016501157	DR KAKANDIKAR RISHIKAYSH MAROTRAO	Self	1986-05-10	100,000.00	768.00
D016501158	MRSMALAN KERABA BADHE	Self	1968-11-28	100,000.00	768.00
D016501159	MR BAGAL SATISH RAGHUNATHRAO	Self	1970-03-04	100,000.00	768.00
D016501160	DR SASHTE SNEHAL NARAYAN	Self	1984-09-09	100,000.00	768.00
D016501161	MRS CHAREGAONKAR DHANASHRI HARSHAD	Self	1986-05-29	100,000.00	768.00
D016501162	DR DEOKAR YOGENDRAKUMAR RAMESH	Self	1982-06-15	100,000.00	768.00
D016501163	MR PIMPODKAR PRASHANT VINAYAK	Self	1978-03-12	100,000.00	768.00
D016501170	MR DHOKTE SANTOSH SUDHAKAR	Self	1972-02-02	100,000.00	768.00
D016501171	MR SHINDE SACHIN RAMDAS	Self	1979-06-01	100,000.00	768.00
D016501172	MR NIMBALKAR NAGESH BALASAHEB	Self	1981-08-04	100,000.00	768.00
D016501173	MRMARUTI MAHADEV GOLE	Self	1974-02-01	100,000.00	768.00
D016501174	MR ASHOK VISHNU JADHAV	Self	1976-06-05	100,000.00	768.00
D016501175	MR SALVI TUSHAR DILIP	Self	1983-04-27	100,000.00	768.00
D016501177	MRS PRADHAN SARIKA SANTOSH	Self	1982-02-11	100,000.00	768.00
D016501180	MR BATHE GANESH ANANDA	Self	1989-05-21	100,000.00	768.00
D016501181	MRS BHUSARE KIRTI SACHIN	Self	1985-08-09	100,000.00	768.00
D016501183	MR KAVATHE SATYAKUMAR APRAJIT	Self	1988-06-27	100,000.00	768.00
D016501184	MR AMOL MADHUKAR KATE	Self	1970-05-20	100,000.00	768.00
D016501185	MR KUNAL UTTAM KADAM	Self	1982-02-10	100,000.00	768.00
D016501186	MR SHANKAR RAGHUNATH FADTARE	Self	1985-11-08	100,000.00	768.00
D016501187	MRSSUNITA KISAN DHUMAL	Self	1978-06-11	100,000.00	768.00
D016501191	MR SHAHRUKH DILAWAR PATHAN	Self	1993-03-30	100,000.00	768.00
D016501192	MR PANKAJ SURESH KULKARNI	Self	1982-10-16	100,000.00	768.00
D016501193	MR BHINTADE PRASHANT MADHUKAR	Self	1991-02-17	100,000.00	768.00
D016501194	MR DATTATRAY SOMNATH BHISE	Self	1981-11-12	100,000.00	768.00
D016501196	MR PAWAR VIKRAM VINAYAK	Self	1977-01-26	100,000.00	768.00
D016501197	MRS PAIGUDE RESHMA RAHUL	Self	1978-02-28	100,000.00	768.00
D016501198	MRMANOJ JAGANNATH JOSHI	Self	1972-12-25	100,000.00	768.00
D016501203	MR SHENDKAR NAVNATH NATHU	Self	1984-03-25	100,000.00	768.00
D016501204	MRS LENDAVE ASAWARI HARIDAS	Self	1980-09-01	100,000.00	768.00
D016501205	MS REDEKAR SAILEE DILIP	Self	1991-07-22	100,000.00	768.00
D016501206	MRJADHAV SAMBHAJI AKARAM	Self	1992-07-30	100,000.00	768.00
D016501207	MRSASHWINI NITIN PAWAR	Self	1976-03-18	100,000.00	768.00
D016501208	MR BHISE RAHUL SHANKAR	Self	1995-07-15	100,000.00	768.00
D016501209	MR BHOSALE BALASAHEB GOVIND	Self	1998-04-19	100,000.00	768.00
D016501213	MR LENDAVE DEVIDAS RAGHUNATH	Self	1988-08-10	100,000.00	768.00
D016501214	MRGHOLAP AVINASH SHANKAR	Self	1991-01-24	100,000.00	768.00




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D016501216	MRS AWALE SHUBHANGI BHAGVAN	Self	1992-06-24	100,000.00	768.00
D016501218	MRS HARGUDE BHARATI MILIND	Self	1972-11-07	100,000.00	768.00
D016501220	MR KADU UMESH TANAJI	Self	1986-10-15	100,000.00	768.00
D016501221	MRSRAJRATAN SACHIN GAVHANE	Self	1989-02-01	100,000.00	768.00
D016501225	MR DATIR RAHUL MARUTI	Self	1987-01-14	100,000.00	768.00
D016501226	MR RAJBHAR SANTOSH HARILAL	Self	1986-05-02	100,000.00	768.00
D016501227	MS GONDKAR PRIYA RAVINDRA	Self	1995-07-01	100,000.00	768.00
D016501228	MRSSAKINA HAJJU SAYYAD	Self	1985-09-09	100,000.00	768.00
D016501229	MR ASHARAM TATYARAM ADSUL	Self	1980-12-12	100,000.00	768.00
D016501230	MR DATTU SURESH BALASAHEB	Self	1982-04-03	100,000.00	768.00
D016501231	MRS PATIL ROHINI BAPUSAHEB	Self	1978-04-16	100,000.00	768.00
D016501239	MS BANIK MANDAKRANTA GAUTAM	Self	1996-02-13	100,000.00	768.00
D016501240	MRS TANPURE VANDANA TUKARAM	Self	1981-04-29	100,000.00	768.00
D016501241	MR SHINDE VISHAL UTTAM	Self	1990-01-31	100,000.00	768.00
D016501242	MR SALUNKE DEEPAK BALASAHEB	Self	1983-04-05	100,000.00	768.00
D016501243	MR VEDPATHAK PRITAM VIJAY	Self	1989-05-23	100,000.00	768.00
D016501244	MR GAVALI ATUL NAGNATH	Self	1992-10-16	100,000.00	768.00
D016501245	MISSSHUBHANGI YASHWANT PAWAR	Self	1986-09-05	100,000.00	768.00
D016501251	MR SHEWALE SWAPNIL DINESH	Self	1987-02-23	100,000.00	768.00
D016501252	MR DIMBLE MAYUR GORAKSHANATH	Self	1991-08-03	100,000.00	768.00
D016501253	MR DHAVAN SHRIRAM PRATAP	Self	1990-04-14	100,000.00	768.00
D016501254	MR KAMBLE SHUSHILKUMAR NAGNATH	Self	1989-03-02	100,000.00	768.00
D016501255	MR MOHITE MAHENDRA MANIKRAO	Self	1977-10-15	100,000.00	768.00
D016501256	MR DESHPANDE SHRIKRISHNA MUKUND	Self	1985-09-07	100,000.00	768.00
D016501257	MRSANUSHKA PRASHANT GOMASHE	Self	1975-12-05	100,000.00	768.00
D016501263	MR ACHARYA GUNANANDA RAMESH	Self	1982-01-30	100,000.00	768.00
D016501264	MR GAIKWAD SAGAR NAGANATH	Self	1993-06-13	100,000.00	768.00
D016501265	MR RAJENDRA KISAN BHOSALE	Self	1976-09-01	100,000.00	768.00
D016501266	MR LENDAVE PRAVIN MADHUKAR	Self	1985-12-17	100,000.00	768.00
D016501267	MRSHAMRAO BHAGWAT WAGHMARE	Self	1977-12-14	100,000.00	768.00
D016501268	MR GORE BALAJI BHIMARAO	Self	1987-05-13	100,000.00	768.00
D016501269	MR NETAJI NAMDEO THITE	Self	1987-03-24	100,000.00	768.00
D016501271	MRLENDAVE HARIDAS VISHNU	Self	1980-06-01	100,000.00	768.00
D016501274	MR GHADAGE SHARAD BHARAT	Self	1990-01-15	100,000.00	768.00
D016501277	MR SHOTRI MAKRAND MADHUKAR	Self	1963-12-10	100,000.00	768.00
D016501278	MRSSAYALI GHANSHYAM SALKAR	Self	1976-11-05	100,000.00	768.00
D016501279	DR KSHIRSAGAR SHIRISH NAGNATH	Self	1979-06-18	100,000.00	768.00
D016501280	MR KATE ANIL VILAS	Self	1978-05-15	100,000.00	768.00
D016501281	MR HRISHIKESH RAGHUNATH WARUNKAR	Self	1998-03-16	100,000.00	768.00
D016501284	MRS MEGHAVI ASHWIN SINGH	Self	1982-09-16	100,000.00	768.00
D016501288	MS KAKADE PRIYANKA MOHAN	Self	1998-06-01	100,000.00	768.00
D016501289	MS KARANJAWANE PRATIKSHA VASANT	Self	1997-09-04	100,000.00	768.00
D016501290	MS VEER SWATI ARUN	Self	1996-04-10	100,000.00	768.00
D016501291	MS SHRUTI NARAYAN JADHAV	Self	1996-09-06	100,000.00	768.00
D016501292	MS SONALI TANAJI ROKADE	Self	1997-09-26	100,000.00	768.00
D016501293	MRSMANASI CHANDRAHAS SONPETHKAR	Self	1985-01-11	100,000.00	768.00
D016501298	MR GAWARE JOSEPH SHAHU	Self	1972-05-05	100,000.00	768.00



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
D016501301	MR PAWAR MANDAR KRUSHANA	Self	1982-01-09	100,000.00	768.00
D016501302	MRS DESHPANDE ASHWINI KAPIL	Self	1988-01-01	100,000.00	768.00
D016501304	MRS KENGAR UJJWALA SHIVAJI	Self	1964-07-10	100,000.00	768.00
D016501305	MRBHALCHANDRA RAMCHANDRA KUDLE	Self	1987-11-05	100,000.00	768.00
D016501306	MR CHORGHE KISHOR RATAN	Self	1991-11-14	100,000.00	768.00
D016501307	MR AJAY VISHWAS CHAVAN	Self	1970-01-29	100,000.00	768.00
D016501309	MR TUPE CHARANDAS BABAJI	Self	1966-06-01	100,000.00	768.00
D016501312	MR GAJDHANE BHAGWAN ASHOK	Self	1988-06-01	100,000.00	768.00
D016501313	MR SHRAVAN BABAN BODAKE	Self	1985-01-01	100,000.00	768.00
D016501314	MR PRASHANT MANOHAR ANKUSH	Self	1990-07-01	100,000.00	768.00
D016501315	MRSSWAPNA RAHUL MANEKAR	Self	1985-09-24	100,000.00	768.00
D016501316	MRS ASHWINI PANDURANG MARNE	Self	1984-09-30	100,000.00	768.00
D016501317	DR INDU VINAY SHARMA	Self	1978-04-16	100,000.00	768.00
D016501319	DR MANISHA RAMDAS KHALADKAR	Self	1984-02-10	100,000.00	768.00
D016501322	MR SANJAY SAUDAGAR MAHADIK	Self	1981-02-10	100,000.00	768.00
D016501323	MRS MUGDHA VIDYADHARKULKARNI	Self	1976-04-19	100,000.00	768.00
D016501324	MR VIKRANT VILAS NANGARE	Self	1984-12-16	100,000.00	768.00
D016501326	MR ABHIJIT ASHOK KHURAPE	Self	1984-12-24	100,000.00	768.00
D016501327	MR PRASHANT TUKARAM KUMBHAR	Self	1982-05-24	100,000.00	768.00
D016501328	MR NILESH VITTHAL LIMBORE	Self	1985-03-15	100,000.00	768.00
D016501330	MR SACHIN RADHAKISAN WADEKAR	Self	1993-06-05	100,000.00	768.00
D016501333	MR SACHIN VENKATRAO HADOLE	Self	1982-05-12	100,000.00	768.00
D016501334	MRS SEEMA RAHUL ERANDE	Self	1976-07-10	100,000.00	768.00
D016501335	MS RUCHA SATISH DESHPANDE	Self	1987-09-23	100,000.00	768.00
D016501336	MR SHIVAJI MARUTI MAHANAVAR	Self	1984-12-16	100,000.00	768.00
D016501337	MS SEEMA RAJU OVHAL	Self	1987-01-27	100,000.00	768.00
D016501339	MR RUPESH RAMESH NANDISKAR	Self	1989-10-20	100,000.00	768.00
D016501340	MRS SUNIL PANDURANG VARE	Self	1973-05-17	100,000.00	768.00
D016501344	MR NILKANTH MAHADAYAPPA SULFULE	Self	1973-04-10	100,000.00	768.00
D016501345	MRS ANJALI MILIND ANKLESHWAR	Self	1978-09-17	100,000.00	768.00
D016501346	MRSSUJATA PANDHARINATH GHADAGE	Self	1982-12-19	100,000.00	768.00
D016501347	MRS SARIKA VILAS KSHIRSAGAR	Self	1989-05-05	100,000.00	768.00
D016501348	DR SURYAWANSHI MILIND RAGHUNATH	Self	1966-02-26	100,000.00	768.00
D016501349	SMT KHAIRE ANITA	Self	1980-05-07	100,000.00	768.00
D016501350	MR HAJARE DINKAR M	Self	1974-10-14	100,000.00	768.00
D016501355	SMT UKALE APARNA R	Self	1978-05-06	100,000.00	768.00
D016501356	SMT MORE KALPANA M	Self	1968-01-06	100,000.00	768.00
D016501357	SMT MORE NILIMA R	Self	1973-04-20	100,000.00	768.00
D016501358	MR RANDIVE SHAM B	Self	1980-06-30	100,000.00	768.00
D016501359	MRS ASHWINI AJIT UJANKAR	Self	1985-10-15	100,000.00	768.00
D016501360	MRS SHAIKH BABAJAN M	Self	1983-01-19	100,000.00	768.00
D016501361	SMT CHOUDHARI SHUBHANGI C	Self	1981-02-24	100,000.00	768.00
D016501366	MRS DESHMUKH SAMPADA N	Self	1977-06-11	100,000.00	768.00
D016501367	MRS CHAKNE JAYASHRI ARUN	Self	1978-11-22	100,000.00	768.00
D016501368	MR DHAGALE VISHNU SAKHARAM	Self	1969-09-01	100,000.00	768.00
D016501369	MRS NIKAM ANURADHA SHANKAR	Self	1971-12-15	100,000.00	768.00
D016501370	MRS ABOLI PAVAN MAHAJAN	Self	1983-10-22	100,000.00	768.00
D016501371	MR KALE RAVINDRA BABAJI	Self	1989-06-27	100,000.00	768.00



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D016501375	MRS VERMA NIRMAL MANOJ	Self	1972-09-13	100,000.00	768.00
D016501377	MRS PARKHI PRAJAKTA MANGESH	Self	1980-01-18	100,000.00	768.00
D016501378	MRSJOYTI PRABHA SANJAY SUPEKAR	Self	1980-04-28	100,000.00	768.00
D016501379	MRS CHALKE MADHURA MANDAR	Self	1978-01-01	100,000.00	768.00
D016501380	MRS DESHMUKH JAYASHREE RAHUL	Self	1978-04-12	100,000.00	768.00
D016501381	MRS JOG VINAYA SANDEEP	Self	1967-10-22	100,000.00	768.00
D016501382	MRS KHUDE SANGITA MAHESH	Self	1973-06-01	100,000.00	768.00
D016501386	MRS JAMKAR VAISHALI ANAND	Self	1972-03-23	100,000.00	768.00
D016501387	MRS YADAV YOGITA PANDURANG	Self	1989-06-14	100,000.00	768.00
D016501389	MRS CHALKE SHEETAL SAHADEV	Self	1989-06-20	100,000.00	768.00
D016501390	MRSSHUBHANGI VIVEK PARASWAR	Self	1967-09-01	100,000.00	768.00
D016501392	MRS DESHMUKH DHANASHRI RAHUL	Self	1987-10-20	100,000.00	768.00
D016501393	MRS KORDE SUSHMA ARVIND	Self	1987-04-20	100,000.00	768.00
D016501394	MRS PATWARDHAN NIKITA ADITYA	Self	1989-08-16	100,000.00	768.00
D016501396	MRS INAMDAR ASAWARI YOGESH	Self	1971-11-26	100,000.00	768.00
D016501398	MRS DEVA SARIKA AMEY	Self	1984-12-03	100,000.00	768.00
D016501399	MRS MEHENDELE GEETANJALI SUJIT	Self	1978-05-26	100,000.00	768.00
D016501400	MRSLEENA PRASAD MARATHE	Self	1974-03-26	100,000.00	768.00
D016501401	MRS JOSHI MANASI KEDAR	Self	1980-05-14	100,000.00	768.00
D016501403	MRS SHIMPI VAISHALI RAJENDRA	Self	1971-04-05	100,000.00	768.00
D016501404	MRS HIRALIKAR UMA MAHESH	Self	1979-07-11	100,000.00	768.00
D016501407	MRS NERURKAR VINAYA VIKRAM	Self	1973-05-10	100,000.00	768.00
D016501408	MRS JOSHI CHITRA HARSHAL	Self	1984-08-11	100,000.00	768.00
D016501409	MRSMEENAL GOPAL SURYWANSHI	Self	1971-08-21	100,000.00	768.00
D016501410	MR BABAN BHAGWAT JAGTAP	Self	1974-01-06	100,000.00	768.00
D016501412	MR NANDKUMAR SITARAM JAGTAP	Self	1977-01-15	100,000.00	768.00
D016501415	MR NAVNATH DNYANU LENDAVE	Self	1981-09-05	100,000.00	768.00
D016501417	MRS MANJUSHA MAHESH GARKHEDKAR	Self	1971-05-30	100,000.00	768.00
D016501419	MRS DATAR ANAGHA ANAND	Self	1974-08-17	100,000.00	768.00
D016501420	MRS YERUDKAR ANUJA JITENDRA	Self	1971-03-16	100,000.00	768.00
D016501421	MRS MADAYE ASHWINI MAHESH	Self	1976-01-11	100,000.00	768.00
D016501422	MRS KALPANA BABAN JAGTAP	Self	1979-12-02	100,000.00	768.00
D016501423	MRS MHASEKAR GAYATRI NIRANJAN	Self	1972-10-09	100,000.00	768.00
D016501427	MR SAWANT LINKAN SHIVAJI	Self	1978-02-13	100,000.00	768.00
D016501429	MRSSARIKA RAHUL BALVE	Self	1979-08-05	100,000.00	768.00
D016501430	MRS PRADHAN SAJIRI SHASHANK	Self	1975-10-16	100,000.00	768.00
D016501431	MRS KHAIR SHRUTI VIJAYJEET	Self	1974-08-13	100,000.00	768.00
D016501432	MRS SHETTY JYOTI GANESH	Self	1977-12-26	100,000.00	768.00
D016501433	MRS KULKARNI DIPALI GAUTAM	Self	1977-11-08	100,000.00	768.00
D016501434	MRS GHORPADE MANSWI MAHENDRA	Self	1983-07-01	100,000.00	768.00
D016501438	MRS CHANDVANIYA SHILPA JIGAR	Self	1984-04-26	100,000.00	768.00
D016501442	MRS PAWAR SARIKA RAJENDRA	Self	1977-02-04	100,000.00	768.00
D016501443	MRS WALIMBE NEETA PANDURANG	Self	1986-03-30	100,000.00	768.00
D016501444	MRSPANKAJA AVINASH ATHAVALE	Self	1970-10-01	100,000.00	768.00
D016501445	MRS SHAH DHARTI MITHUN	Self	1983-02-10	100,000.00	768.00
D016501446	MRS DHOKALE SHEETAL VIRAJ	Self	1979-09-07	100,000.00	768.00
D016501447	MRS JOGDEO PRITI ANAND	Self	1976-05-23	100,000.00	768.00




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D016501455	MRS BHAT SEEMA AVINASH	Self	1979-08-20	100,000.00	768.00
D016501456	MRSNISHA SUSHIL HANSDA	Self	1971-01-09	100,000.00	768.00
D016501457	MRS KADAM ROOPALI SHEKHAR	Self	1976-02-11	100,000.00	768.00
D016501459	MRS SHINDE YOGITA ANIL	Self	1978-11-04	100,000.00	768.00
D016501460	MRS SAWANT DIVYA LINKAN	Self	1982-02-27	100,000.00	768.00
D016501461	MRS JAGTAP SAMRUDHI SACHIN	Self	1986-10-19	100,000.00	768.00
D016501462	MRS THORAT ASHA RAMDAS	Self	1979-04-08	100,000.00	768.00
D016501464	MRSNILIMA NITIN BHINGARDIVE	Self	1972-03-01	100,000.00	768.00
D016501466	MRS DESHMUKH KANCHAN RAMESH	Self	1989-03-16	100,000.00	768.00
D016501468	MRS PATIL KANCHAN CHETAN	Self	1982-09-12	100,000.00	768.00
D016501469	MRS DHOPE VIJAYA NAVNATH	Self	1980-09-13	100,000.00	768.00
D016501470	MRS KALE MANJUSHREE GOVIND	Self	1983-11-29	100,000.00	768.00
D016501471	MRS NAIK ANUSHA AMOL	Self	1984-04-28	100,000.00	768.00
D016501472	MRS MARATHE HARSHADA ANIRUDDHA	Self	1975-09-30	100,000.00	768.00
D016501475	MRS LIMAYE ANUJA CHANDRAKANT	Self	1990-10-25	100,000.00	768.00
D016501476	MR SHELKE SACHIN UTTAM	Self	1989-05-21	100,000.00	768.00
D016501477	MRSKAVERI KIRANKUMAR BHANAGE	Self	1981-11-29	100,000.00	768.00
D016501478	MRS PAWAR KETAKI CHANDRAKANT	Self	1989-08-24	100,000.00	768.00
D016501480	MRS GOGATE VRISHALI BHALCHANDRA	Self	1980-03-08	100,000.00	768.00
D016501482	MRS HATKAR SHIVANI AMOL	Self	1993-02-08	100,000.00	768.00
D016501485	MRS SATPUTE SAPNA VISHAL	Self	1981-03-12	100,000.00	768.00
D016501486	MRS SINHA KAVITA ASHWINI	Self	1969-10-22	100,000.00	768.00
D016501487	MRS JOSHI MALA SURESH	Self	1964-12-21	100,000.00	768.00
D016501489	MR DHAMALE VIJAY PRAKASH	Self	1991-02-17	100,000.00	768.00
D016501491	MRYOGESH SAHEBRAO PATIL	Self	1995-06-24	100,000.00	768.00
D016501492	MRS GODASE INAMDAR RAJASHREE RAJU	Self	1971-07-03	100,000.00	768.00
D016501493	MRS DESHMUKH PRATIBHA SATISH	Self	1987-02-08	100,000.00	768.00
D016501496	MRS KANADE MITA RAHUL	Self	1985-10-10	100,000.00	768.00
D016501498	MRS CHAVAN RAJANI DASHARATH	Self	1973-11-06	100,000.00	768.00
D016501499	MRS KALE ANUJA MANOJ	Self	1976-04-12	100,000.00	768.00
D016501500	MRS BORKAR ANJALI SANJAY	Self	1976-10-26	100,000.00	768.00
D016501502	MRS KHANDELWAL DIMPLE KAILASH	Self	1995-12-12	100,000.00	768.00
D016501503	MRSSANGEETA ANIL PAWAR	Self	1974-10-04	100,000.00	768.00
D016501504	MRS BHANDARI LEENA MANOJ	Self	1982-02-19	100,000.00	768.00
D016501508	MRS BARBHA TRIVENI VIJAY	Self	1982-08-25	100,000.00	768.00
D016501510	MRS MOHITE RUPALI TUSHAR	Self	1985-05-30	100,000.00	768.00
D016501511	MR BINGRUT GANESH SADHU	Self	1981-01-07	100,000.00	768.00
D016501512	MRS MORE AMRUTA GANESH	Self	1985-01-18	100,000.00	768.00
D016501513	MRSASHWINI PANKAJ KORANNE	Self	1979-08-24	100,000.00	768.00
D016501514	MRS KARANJE SAMIDHA SANTOSH	Self	1987-09-29	100,000.00	768.00
D016501516	MR LENDAVE NITIN MADHUKAR	Self	1979-12-12	100,000.00	768.00
D016501519	MRS KAMBLE RAJESHREE RAJU	Self	1978-12-23	100,000.00	768.00
D016501521	MRS JUZAM ANITA RAJARAM	Self	1970-06-01	100,000.00	768.00
D016501522	MR WAGHMARE TUSHAR MOHAN	Self	1984-02-23	100,000.00	768.00
D016501523	MRS PALLAVI PARAG KAMTEKAR	Self	1979-03-22	100,000.00	768.00
D016501524	MRS DHUMAL SANGITA JANARDHAN	Self	1987-07-12	100,000.00	768.00
D016501525	MRS VARSHA SANDESH BAVADEKAR	Self	1969-05-30	100,000.00	768.00



D016501526	MRSRPRERNA PRASHANT DESHPANDE	Self	1978-03-27	100,000.00	768.00
D016501528	MRSVARSHA NAVINCHANDRA PANKHAWALA	Self	1980-02-26	100,000.00	768.00
D016501532	MRSVAISHALI VIKAS KULKARNI	Self	1977-04-29	100,000.00	768.00
D016501533	MRSARUNA NITIN KULKARNI	Self	1964-02-02	100,000.00	768.00
D016501534	MRSKALYANI MILIND KADAM	Self	1977-04-12	100,000.00	768.00
D016501535	MRSANITA NAVNATH LENDAVE	Self	1985-06-01	100,000.00	768.00
D016501536	MRSSUNITA SACHIN JAMDADDE	Self	1973-11-19	100,000.00	768.00
D016501537	MRSRENUKA YOGESH PONKSHE	Self	1976-01-09	100,000.00	768.00
D016501541	MRSARTI DEVENDRA YADAV	Self	1973-07-23	100,000.00	768.00
D016501544	MRSMEGHANA ABHIJIT KELKAR	Self	1977-01-04	100,000.00	768.00
D016501545	MRSSAHYA NARESH PANDEY	Self	1968-02-29	100,000.00	768.00
D016501546	MRSNEETA SATISH TAMBE	Self	1974-01-01	100,000.00	768.00
D016501547	MRSURMILA VIDHESH VAIDYA	Self	1980-01-05	100,000.00	768.00
D016501548	MRSANJALI ASHOK PAWAR	Self	1985-06-02	100,000.00	768.00
D016501549	MRSGEETANJALI CHANDRASHEKHAR SHALIGRAM	Self	1978-07-22	100,000.00	768.00
D016501550	MRSPOONAM CHITRAKANT BANCHHOR	Self	1982-09-11	100,000.00	768.00
D016501557	MRSSUREKHA ROHIT NAIK	Self	1983-01-31	100,000.00	768.00
D016501558	MRSSHWETA VINOD KAJALE	Self	1979-04-19	100,000.00	768.00
D016501559	MISSSAVITA BALASAHEB THAKAR	Self	1978-07-17	100,000.00	768.00
D016501560	MRSVIDYA SANTOSH CHAVAN	Self	1979-03-10	100,000.00	768.00
D016501561	MRSVINAYA ANIL KSHIRSAGAR	Self	1991-03-31	100,000.00	768.00
D016501562	MRSJAYSHREE ABHIJIT SHISODE	Self	1979-04-07	100,000.00	768.00
D016501563	MRSUJMA IRSAD SHAIKH	Self	1974-07-27	100,000.00	768.00
D016501567	MRSMINAL NIRMALKUMAR NIKAM	Self	1973-10-03	100,000.00	768.00
D016501569	MRSDEEPALI AMOL LIMAYE	Self	1977-12-17	100,000.00	768.00
D016501570	MRSMADHURA VAIBHAV KURADE	Self	1983-06-16	100,000.00	768.00
D016501571	MRSSMITA PRANAY MEHTA	Self	1984-01-06	100,000.00	768.00
D016501572	MRSRENUKA RAMESH JOSHI	Self	1991-05-26	100,000.00	768.00
D016501573	MRSRACHANA CLYDE CARROLL	Self	1982-08-31	100,000.00	768.00
D016501574	MISSRAGESHREE PRABHAKAR KULKARNI	Self	1994-07-09	100,000.00	768.00
D016501576	MRSRAKHI ASHIS GHOSH	Self	1972-08-24	100,000.00	768.00
D016501579	MRSDEEPALI SANDIP KULKARNI	Self	1985-07-01	100,000.00	768.00
D016501580	MRSPRIYANKA VINOD GAIKWAD	Self	1987-01-10	100,000.00	768.00
D016501581	MRSMANISHA NILESH SURYAVANSHI	Self	1982-09-29	100,000.00	768.00
D016501582	MRSGAURI JAYESH KAWADKAR	Self	1985-09-23	100,000.00	768.00
D016501583	MRSKASHATA SACHIN JAGTAP	Self	1985-09-04	100,000.00	768.00
D016501585	MRSPRADNYA MANISH CHIKODIKAR	Self	1973-01-18	100,000.00	768.00
D016501586	MRSYOGITA YOGESH BAPAT	Self	1981-10-24	100,000.00	768.00
D016501587	MRSJASWANDI VAIBHAV SHEWALE	Self	1975-07-07	100,000.00	768.00
D016501589	MRSAPURWA MANDAR PITRE	Self	1980-12-10	100,000.00	768.00
D016501590	MRSSHILPA ARVIND RAUT	Self	1977-10-04	100,000.00	768.00
D016501592	MRSYOGITA YOGESH PATIL	Self	1984-06-14	100,000.00	768.00
D016501593	MRSALISHIBA NARENDRA BHALEKAR	Self	1982-07-24	100,000.00	768.00
D016501595	MRSMEGHA VISHWAS SAGAJKAR	Self	1973-07-01	100,000.00	768.00
D016501596	MRSVINITA CHAITAYA YEOLEKAR	Self	1986-10-23	100,000.00	768.00
D016501597	MISSSHALMALI RAJENDRA YADAV	Self	1996-09-17	100,000.00	768.00
D016501598	MRSSHIVANI HRUSHIKESH BITKAR	Self	1987-10-15	100,000.00	768.00
D016501599	MRSPRIYA SWAPNIL RAYKAR	Self	1989-12-23	100,000.00	768.00



D016501600	MRSAMADHAN VISHWANATH MAPARE	Self	1995-04-29	100,000.00	768.00
D016501601	MRS SHUBHANGI SANDEEP KOKATE	Self	1983-06-22	100,000.00	768.00
D016501605	MRS MITA SHEETALKUMAR JAIN	Self	1982-05-13	100,000.00	768.00
D016501606	MR STEJASWINI SALIL BHIDE	Self	1968-09-24	100,000.00	768.00
D016501607	MRS NAINA SUDHAKAR PUJARI	Self	1976-08-07	100,000.00	768.00
D016501608	MRS MEENAL YOGESH BIRARI	Self	1986-11-24	100,000.00	768.00
D016501609	MRS SHRIDEVI CHANDRAKANT SHINDE	Self	1988-06-16	100,000.00	768.00
D016501610	MRS APARNA ANAND SHAH	Self	1979-06-19	100,000.00	768.00
D016501611	MRS MUGDHA SANDEEP ABHYANKAR	Self	1974-05-11	100,000.00	768.00
D016501615	MRS VAISHNAVI JAYSINHA PATIL	Self	1975-01-05	100,000.00	768.00
D016501616	MRS NANDITA SHIVKUMAR BRAHMA	Self	1970-07-13	100,000.00	768.00
D016501617	MRS RAJESHA MAKBULSHA MAKANDAR	Self	1968-06-01	100,000.00	768.00
D016501619	MRS MADHURI SANDIP KULKARNI	Self	1978-11-19	100,000.00	768.00
D016501620	MRS SUNITA RAMCHANDRA CHAKALE	Self	1965-05-12	100,000.00	768.00
D016501621	MRS RUPALI AMAR GUNJAL	Self	1976-11-05	100,000.00	768.00
D016501623	MRS LAXMAN KRISHNA YEWALE	Self	1971-07-25	100,000.00	768.00
D016501626	MRS SUJATA ATUL JOSHI	Self	1974-06-30	100,000.00	768.00
D016501628	DR HALGAONKAR PRASAD SUBHASH	Self	1983-10-03	100,000.00	768.00
D016501629	MRS YENKIKAR ANURADHA VISHWAJIT	Self	1987-08-29	100,000.00	768.00
D016501630	MS GAVALI VIDHYA NAGANATH	Self	1990-07-09	100,000.00	768.00
D016501631	MR KOLEKAR SACHIN MADHUKAR	Self	1985-07-07	100,000.00	768.00
D016501632	MR MORE RAHUL PRAKASH	Self	1985-06-01	100,000.00	768.00
D016501633	MRS NAWGHARE PUSHMALA SAMPATRAO	Self	1987-05-08	100,000.00	768.00
D016501634	MR IRANNA BASANNA KORE	Self	1980-08-09	100,000.00	768.00
D016501635	MRS WAGHMODE RUPALI TANAJI	Self	1983-08-14	100,000.00	768.00
D016501639	MR TALWARE UMESH LAXMAN	Self	1982-05-03	100,000.00	768.00
D016501640	MR KSHIRSAGAR PRAKASH DASHRATH	Self	1985-06-05	100,000.00	768.00
D016501641	MS LOKARE DEEPALI ARUNRAO	Self	1985-11-06	100,000.00	768.00
D016501644	MS SHINDE PRAJAKTA SUBHASH	Self	1989-12-17	100,000.00	768.00
D016501645	MR TAK PRAVIN ANIL	Self	1990-06-25	100,000.00	768.00
D016501646	MR PRAKASH SUBHASH PHALKE	Self	1976-02-15	100,000.00	768.00
D016501647	MR CHAUGULE BALAJI ARJUN	Self	1987-12-06	100,000.00	768.00
D016501648	MS BACHAL SMITA SADASHIV	Self	1988-05-04	100,000.00	768.00
D016501650	MR KATHOLE ATUL BALIRAM	Self	1986-10-19	100,000.00	768.00
D016501651	MR KSHIRSAGAR ANIRUDDHA PRAKASH	Self	1981-10-06	100,000.00	768.00
D016501652	MR HEMBADE YUVRAJ BAPU	Self	1987-05-28	100,000.00	768.00
D016501654	MR TAMBE KAILAS POPAT	Self	1980-03-24	100,000.00	768.00
D016501656	MRSAMADHAN PANDURANG LAD	Self	1985-05-17	100,000.00	768.00
D016501658	MR LOKHANDE RAHUL NAMDEO	Self	1986-01-24	100,000.00	768.00
D016501660	MR JUMNAKE GAURAV FAKIRA	Self	1983-03-12	100,000.00	768.00
D016501661	MR PATIL PRAVIN SURYAKANT	Self	1981-05-28	100,000.00	768.00
D016501662	MS MOTE APARNA VINAYAK	Self	1987-03-23	100,000.00	768.00
D016501664	MS NAIK ROHINI SACHIN	Self	1983-09-29	100,000.00	768.00
D016501665	MR HANS MANOJ RAGHUBIR	Self	1969-07-01	100,000.00	768.00
D016501667	MRS PATIL ANUPAMA SUNILKUMAR	Self	1980-05-05	100,000.00	768.00
D016501668	MRS SANJEEVANI SHRAVAN BODAKE	Self	1990-10-12	100,000.00	768.00
D016501669	MRS PATIL RAJASHRI JITENDRA	Self	1980-12-04	100,000.00	768.00
D016501671	MR KUNURE BHUSHAN SURYAKANT	Self	1989-10-05	100,000.00	768.00



D016501672	MS SHERKHANE BHAGYASHRI GOVINDRAO	Self	1989-06-21	100,000.00	768.00
D016501673	MR ZENDE RANJIT MOHANRAO	Self	1989-06-10	100,000.00	768.00
D016501674	MR PRAKASH SATYA SACHIDANANDPRASAD	Self	1983-06-28	100,000.00	768.00
D016501676	MR DEEPAK BALKRISHNA KULKARNI	Self	1986-08-04	100,000.00	768.00
D016501677	MR SATISH SURESH AJMERKAR	Self	1987-01-16	100,000.00	768.00
D016501679	MS TAMHANKAR GARGI KRUSHANAJI	Self	1998-01-29	100,000.00	768.00
D016501680	MR KAMBLE MAYUR SADASHIV	Self	1997-11-17	100,000.00	768.00
D016501681	MR ABHISHEK MADHAVRAO WADJE	Self	1993-04-07	100,000.00	768.00
D016501682	MR OMKAR SHRIPAD DESHMUKH	Self	1997-01-26	100,000.00	768.00
D016501683	MRS AWANT VINAYAK VITTHAL	Self	1984-04-26	100,000.00	768.00
D016501684	MR BHASKAR DNYANU LENDAVE	Self	1983-04-06	100,000.00	768.00
D016501686	MRMHADE TUKARAM RAMCHANDRA	Self	1984-04-26	100,000.00	768.00
D016501687	MR BANDAL BHARAT PARABATI	Self	1977-05-05	100,000.00	768.00
D016501688	MR RAKESH BRIJLAL CHAUDHARI	Self	1987-03-01	100,000.00	768.00
D016501690	MRBODAKE SANTOSH PARVATI	Self	1978-04-05	100,000.00	768.00
D016501691	MR BALWATKAR ANKUSH RAMCHANDRA	Self	1971-06-01	100,000.00	768.00
D016501692	MRRANAWADE ANIL MARUTI	Self	1978-07-18	100,000.00	768.00
D016501693	MR SACHIN MARUTI KALBHOR	Self	1976-09-07	100,000.00	768.00
D016501694	MR DARWATKAR NITIN SURESH	Self	1988-06-28	100,000.00	768.00
D016501696	MR SALEKAR NAVNATH PANDURANG	Self	1976-03-13	100,000.00	768.00
D016501697	MR GHADAGE PANDARINATH TUKARAM	Self	1978-04-12	100,000.00	768.00
D016501698	MR KHOPADE VIKAS SHRIRANG	Self	1984-04-10	100,000.00	768.00
D016501699	MR CHORGHE TANAJI DATTU	Self	1987-07-10	100,000.00	768.00
D016501700	MR MANDHARE AVINASH BAJIRAO	Self	1992-01-05	100,000.00	768.00
D016501702	MRS PRACHI SHANSHAK SUTRAWE	Self	1985-03-11	100,000.00	768.00
D016501703	MR THITE DEEPAK ASHOK	Self	1992-04-01	100,000.00	768.00
D016501704	MR BHILARE ANIRUDHA ROHIDAS	Self	1991-09-13	100,000.00	768.00
D016501705	MR KADU VIJAY DNYANOBA	Self	1987-03-10	100,000.00	768.00
D016501707	MR SAWANT DATTATRAY BALU	Self	1980-04-17	100,000.00	768.00
D016501708	MR GHOGARE JITENDRA SHANKAR	Self	1993-06-11	100,000.00	768.00
D016501709	MR PAYGUDE ABHISHEK SUDAM	Self	1985-01-02	100,000.00	768.00
D016501710	MR DHARMENDRA BRIJMOHAN SINGH	Self	1980-03-08	100,000.00	768.00
D016501714	MR DESHPANDE KAPIL BALU	Self	1982-04-14	100,000.00	768.00
D016501715	MR WADEKAR SAHAJI ABU	Self	1976-07-04	100,000.00	768.00
D016501716	MR AWALE VINAYAK PANDURANG	Self	1982-08-08	100,000.00	768.00
D016501717	MR SANDIP RAMCHANDRA SHINDE	Self	1985-01-16	100,000.00	768.00
D016501720	MR KUMBHAR NAMDEV DEVIDAS	Self	1990-01-06	100,000.00	768.00
D016501721	MR KADU RAMDAS VITTHAL	Self	1980-03-02	100,000.00	768.00
D016501722	MRSKIRTI DILIPSAMRIT	Self	1979-12-20	100,000.00	768.00
D016501726	MR JADHAV NITESH SATISH	Self	1989-03-02	100,000.00	768.00
D016501727	MR CHAVAN SUNIL SHIVAJI	Self	1999-11-08	100,000.00	768.00
D016501728	MR JADHAV RAJU TUKARAM	Self	1972-07-15	100,000.00	768.00
D016501729	MRS BHOSALE SANGITA MADHUKAR	Self	1971-06-01	100,000.00	768.00
D016501731	MRS RENUSE MANISHA RAMCHANDRA	Self	1976-02-26	100,000.00	768.00
D016501732	MRS KUTE MADHURI SANTOSH	Self	1985-04-10	100,000.00	768.00
D016501734	MS MADHAVI SHAMKUWAR	Self	1981-04-07	100,000.00	768.00
D016501737	MRS VARE VAISHALI SUNIL	Self	1982-06-16	100,000.00	768.00
D016501738	MRS JADHAV SANGITA RAJARAM	Self	1970-01-01	100,000.00	768.00



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D016501739	MRS RENUSE SUNITA SAKHARAM	Self	1987-05-09	100,000.00	768.00
D016501740	MRS CHATE MANGAL BALAJI	Self	1970-06-01	100,000.00	768.00
D016501741	MRS DEVANE VANDANA PRAKASH	Self	1971-07-28	100,000.00	768.00
D016501742	MRS SHINDE SHALAN BHARAT	Self	1975-01-06	100,000.00	768.00
D016501743	MRS SUSHMA RAKESH KATKAR	Self	1984-03-14	100,000.00	768.00
D016501746	MRS GAIKWAD SARIKA GANESH	Self	1985-09-15	100,000.00	768.00
D016501747	MRS FALAKE KAVITA RAJENDRA	Self	1976-09-28	100,000.00	768.00
D016501748	MRS KENDRE SARASWATI LAXMAN	Self	1975-01-15	100,000.00	768.00
D016501749	MRS KAMBLE KARUNA RAHUL	Self	1991-01-04	100,000.00	768.00
D016501750	MRS MANGADE KAMAL SHANTARAM	Self	1980-06-01	100,000.00	768.00
D016501752	DR BABASAHEB JOTIRAM MOHITE	Self	1973-01-06	100,000.00	768.00
D016501753	MR JAGTAP BABAN HARIBHAU	Self	1971-02-26	100,000.00	768.00
D016501756	MRS SHEDGE MADHURI SANKLESH	Self	1981-09-26	100,000.00	768.00
D016501757	MRS KADAM DIPIKA DIPAK	Self	1974-05-25	100,000.00	768.00
D016501759	MR BHARATI ARWIN RATANBUA	Self	1985-01-27	100,000.00	768.00
D016501762	MR JAHAGIRDAR VINOD BALASAHEB	Self	1981-01-01	100,000.00	768.00
D016501763	MR SACHIN BABURAO VARE	Self	1980-12-12	100,000.00	768.00
D016501764	MRSRENUKA SUNDEEP DATTA	Self	1973-03-09	100,000.00	768.00
D016501765	MR POONAM JAYWANT KADWE	Self	1990-01-17	100,000.00	768.00
D016501767	MRSSHIVANI NAGESH CHIREKHANI	Self	1977-04-21	100,000.00	768.00
D016501769	MRSNISHA SUYOG TAMBOLI	Self	1982-08-26	100,000.00	768.00
D016501770	MRSRADHIKA N BADKUNDRI	Self	1969-07-22	100,000.00	768.00
D016501771	MRSSARANI SUDIPTA BHOWMICK	Self	1973-05-12	100,000.00	768.00
D016501774	MR SURESH NAMDEO MEHETRE	Self	1990-09-16	100,000.00	768.00
D016501775	MRS DORGE SHARMILA PRADEEP	Self	1966-03-04	100,000.00	768.00
D016501776	MRSRADHIKA VAIBHAV GODAMBE	Self	1978-09-25	100,000.00	768.00
D016501778	MRSSHUBHANGI PRAVIN PATIL	Self	1986-01-29	100,000.00	768.00
D016501779	MR NILESH SHAHAJI MAGAR	Self	1993-10-13	100,000.00	768.00
D016501780	MR KIRAN VILAS PAWAR	Self	1978-07-25	100,000.00	768.00
D016501781	MRSANITA RAJENDRA HATWALNE	Self	1969-01-25	100,000.00	768.00
D016501784	PRADIP VASANTRAO KHANDAVE	Self	1978-11-04	100,000.00	768.00
D016501785	MR VAIBHAV MUKUNDRAO KULKARNI	Self	1979-06-03	100,000.00	768.00
D016501786	KHORANE RAMESHWAR SHANKAR	Self	1975-06-19	100,000.00	768.00
D016501787	KSHIRSAGAR VISHAL SUBHASH	Self	1988-04-20	100,000.00	768.00
D016501788	GADADE TULSHIRARM YASHWANT	Self	1986-07-21	100,000.00	768.00
D016501789	DEOGHARE MRUNAL MOHANRAO	Self	1985-07-21	100,000.00	768.00
D016501790	SHINDE BALAJI PRABHU	Self	1989-02-07	100,000.00	768.00
D016501793	KOKARE NILESH NAVANATH	Self	1989-08-19	100,000.00	768.00
D016501794	DR RAHUL PRALHADRAO MORE	Self	1982-01-07	100,000.00	768.00
D016501796	SHETE YOGESH SHAHAJI	Self	1989-10-04	100,000.00	768.00
D016501797	KULKARNI SHRIKANT RAHUL	Self	1987-05-17	100,000.00	768.00
D016501800	TIKE RISHIKESH HANMANT	Self	1993-06-20	100,000.00	768.00
D016501801	KALE SHRIHARI BAPURAOJI	Self	1990-06-02	100,000.00	768.00
D016501802	SURYWANSHI SACHIN SHARAD	Self	1992-11-22	100,000.00	768.00
D016501803	VYAVAHARE BHARAT BABURAO	Self	1987-06-01	100,000.00	768.00
D016501805	MR ANIL ARUN POMAN	Self	1987-04-29	100,000.00	768.00
D016501807	SHINDE DILIP KAILASHRAO	Self	1986-11-14	100,000.00	768.00
D016501808	AGE PRATIKSHA MOHAN	Self	1992-06-17	100,000.00	768.00



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D016501810	SHRIVAS SHUBHAM JAGDISH	Self	1996-01-07	100,000.00	768.00
D016501811	PATIL AMIT MALASIDDHAPPA	Self	1984-12-11	100,000.00	768.00
D016501812	SHINDE KRANTI KALIDAS	Self	1991-06-20	100,000.00	768.00
D016501814	KHADE MAHESH VITTHAL	Self	1989-03-23	100,000.00	768.00
D016501815	DRPRAVIN NARAYAN MAHAMUNI	Self	1985-07-31	100,000.00	768.00
D016501817	BANSODE ASMITA MADHUKAR	Self	1986-07-30	100,000.00	768.00
D016501818	JADHAV PRASHANT LALASAHEB	Self	1992-06-09	100,000.00	768.00
D016501820	RANVIR BHAGOJI GANGADHAR	Self	1993-05-20	100,000.00	768.00
D016501821	INGALE RAHUL HANUMANT	Self	1993-12-09	100,000.00	768.00
D016501822	PATIL SURENDRA BAJIRAO	Self	1993-08-22	100,000.00	768.00
D016501823	PATIL PRATAPRAO TUKARAM	Self	1985-05-16	100,000.00	768.00
D016501825	MR ASHISH KRISHNA VYAS	Self	1971-07-13	100,000.00	768.00
D016501827	KAVATHEKAR PRIYANKA PANDIT	Self	1992-03-14	100,000.00	768.00
D016501828	KADAM YOGITA SAMBHAJI	Self	1993-11-15	100,000.00	768.00
D016501829	TAMBOLI SHAKIL BASHIRSAHEB	Self	1974-08-21	100,000.00	768.00
D016501830	KHATAVKAR SUYASH MAHADEV	Self	1992-09-17	100,000.00	768.00
D016501831	SHIRKE SONALI BHARAT	Self	1978-07-31	100,000.00	768.00
D016501833	BANSODE ULKA MADHUKAR	Self	1983-06-09	100,000.00	768.00
D016501834	MR PANDURANG AANANDA PATIL	Self	1982-08-15	100,000.00	768.00
D016501837	MANKAWADE AMRUTA AMIT	Self	1985-03-15	100,000.00	768.00
D016501840	LIGADE PRIYANKA PRASAD	Self	1992-06-20	100,000.00	768.00
D016501841	PAWAR MAHESH BIBHISHAN	Self	1989-10-07	100,000.00	768.00
D016501842	MANKAR DEEPALI ASHISH	Self	1984-11-12	100,000.00	768.00
D016501843	DESHPANDE SHREYAS RAVIKANT	Self	1993-04-11	100,000.00	768.00
D016501844	NARVE POOJA NARENDRA	Self	1989-03-06	100,000.00	768.00
D016501846	MRJAYESH SAMBHAJI KATKAR	Self	1986-06-17	100,000.00	768.00
D016501847	MARNE PRANJALI MOHAN	Self	1984-08-12	100,000.00	768.00
D016501850	GHODKE TANVI AJIT	Self	1983-09-13	100,000.00	768.00
D016501851	CHAVAN SHITAL VISHWAS	Self	1990-01-10	100,000.00	768.00
D016501852	GAJARE SUNITA VINAYAK	Self	1993-05-20	100,000.00	768.00
D016501853	JAGTAP SUPRIYA PRAKASH	Self	1991-05-27	100,000.00	768.00
D016501854	YADAV ANUJA DATTATRAY	Self	1992-09-06	100,000.00	768.00
D016501855	DR RAJESHKUMAR GANESHPRASAD KASHYAP	Self	1973-09-23	100,000.00	768.00
D016501858	SHERE VIVEKANAND BHALCHANDRA	Self	1969-06-10	100,000.00	768.00
D016501860	NAVALE SONALI NARESH	Self	1983-09-29	100,000.00	768.00
D016501861	KULKARNI BHARTI MANOHAR	Self	1990-06-09	100,000.00	768.00
D016501862	SHIRODE POONAM ULHAS	Self	1989-10-20	100,000.00	768.00
D016501863	SAWANT YUGANDHARA MARUTI	Self	1991-10-13	100,000.00	768.00
D016501864	DR AMOD DATTARYA MARKALE	Self	1963-08-05	100,000.00	768.00
D016501866	KATKAR SNEHAL JAYESH	Self	1991-02-08	100,000.00	768.00
D016501867	TUPE SACHIN GOPAL	Self	1985-03-04	100,000.00	768.00
D016501872	SAPKAL KIRAN RAMESH	Self	1988-01-05	100,000.00	768.00
D016501873	KALE NILESH BHIVAJI	Self	1984-01-20	100,000.00	768.00
D016501876	NIMBALKAR SANDEEP SHANKAR	Self	1972-12-14	100,000.00	768.00
D016501877	KIRWALE ARJUN MUNJAJI	Self	1972-09-01	100,000.00	768.00
D016501878	GAJARE GANESH HANUMANT	Self	1993-06-07	100,000.00	768.00
D016501880	KARPE MANGESH NAMDEO	Self	1986-01-01	100,000.00	768.00
D016501883	MOZAR MAHESH ANANDA	Self	1990-07-25	100,000.00	768.00



D016501890	MANDHARE KIRAN TUKARAM	Self	1989-08-01	100,000.00	768.00
D016501891	KADU PRATAP SHASHIKANT	Self	1987-06-09	100,000.00	768.00
D016501893	KHUTWAD DNYANOBA MARUTI	Self	1981-01-12	100,000.00	768.00
D016501894	BHOSALE MADHUKAR KHANDU	Self	1966-08-15	100,000.00	768.00
D016501895	KHUTWAD PRAMOD SURESH	Self	1995-01-01	100,000.00	768.00
D016501897	RAMTEKE SUNITA DILIP	Self	1973-05-10	100,000.00	768.00
D016501898	CHAVAN KALPANA SUNIL	Self	1973-08-28	100,000.00	768.00
D016501901	KHUDE SARIKA DHARMADAS	Self	1988-11-01	100,000.00	768.00
D016501906	BHAREKAR MAYA DILIP	Self	1981-03-23	100,000.00	768.00
D016501907	SALUNKHE VAISHALI VASANT	Self	1979-06-06	100,000.00	768.00
D016501908	BINDAGE SUREKHA SHAMRAO	Self	1987-01-01	100,000.00	768.00
D016501909	BHANDWALKAR KIRAN PRAKASH	Self	1986-06-01	100,000.00	768.00
D016502017	DR SANGVE SUNIL MAHADEV	Self	1975-11-08	100,000.00	768.00
D016502018	DR KATE AJIT MADHUKAR	Self	1973-03-23	100,000.00	768.00



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Medical Policy

1 message

Shivaji Maknikar <shivaji.maknikar@gmail.com>

Wed, Feb 8, 2023 at 9:46 AM

To: "ashok.jadhav@zealeducation.com" <ashok.jadhav@zealeducation.com>

Dear Sir,

Please find attached herewith the communication email

----- Forwarded message -----

From: **Shivaji Maknikar** <shivaji.maknikar@gmail.com>

Date: Fri, Apr 2, 2021, 12:50 PM

Subject: HRCT Scan Report and other 10 documents.pdf

To: <medicclaim@dmhospital.org>

Dear Sir/Madam,

Please find attached herewith the documents and test reports.












Name :- Maknikar Shivaji Khanderao

Policy no. :- D016500988

Medi Assist

PAN :- AJEPM9606R

11 attachments

-  **DMHReport.pdf**
294K
-  **PAN.pdf**
119K
-  **Medi Assist Policy.pdf**
103K
-  **Aadhar.pdf**
264K
-  **CamScanner 04-02-2021 12.23.56.pdf**
115K
-  **HRCT report_31 March.pdf**
492K
-  **HRCT Scan Report.pdf**
753K
-  **HRCT_25 March.pdf**
764K
-  **Covid test report.pdf**
915K
-  **Reports_Noble Hospital.pdf**
949K
-  **Pathology report_25 March.pdf**
1798K



Ashok
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Narhe, Pune-411 041.

NAME
MSI MAXNEKAH SIVAMKHANDJIAD

GROUP NAME
ZEAL EDUCATION SOCIETY

DOB
13 Feb 1973

RELATIONSHIP
Self

MEMBER ID
P0005232008

EMP CODE

POLICY NUMBER
D016500988

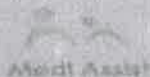
VALID UPTO
29-May-2021

digit

This card is non-transferrable as it is only for you, valid only at Network hospitals of Medi Assist Insurance TPA Pvt Ltd (Medi Assist) / Go Digit General Insurance Ltd (Digit) on Positive Diagnosis of COVID-19 and not valid if policy is cancelled. Things you need to carry along with this card:

- An authorization letter issued by Medi Assist / Digit
- Valid Photo ID

Digit General Insurance pays Hospitalization bills for a pre-approved claim. Valid for ONLY COVID-19 coverage under Digit Group Illness Insurance. You pay. All non-medical hospitalization bills and expenses not covered under your policy. Email Visit us at



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Lata Mangeshkar Medical Foundation's
DEENANATH MANGESHKAR HOSPITAL AND RESEARCH CENTER : GSTIN - 27AAATL1944N1ZA
Erandwane, Pune - 411 004. Tel : 40151000 / 49153000 Email : billing@dmhospital.org Website : www.dmhospital.org

Receipt

Receipt Date:	06/04/2021 18.35.26	Bill No:	41862122/54
Receipt No:	BP10770099	MRD No:	1126029
Patient Name:	Mr. MAKANIKAR SHIVAJI KHANDERAO	Visit Code:	IP0001
Gender:	M		

Received with thanks from - Mr. MAKANIKAR SHIVAJI KHANDERAO

Remarks :

Towards: Bill No 41862122/54 :- 3655.0

Class : Semi Private B Non AC

Settlement Mode: Cheque/Card/NEFT

Cheque/DD NO : DIFF

Amount

3655.0

Total Amount(In Words) :

Three thousand six hundred and fifty five Rupees

Total Amount (Rs):

3655.0

Cashier's Signature

P. P. Wadgaonkar
PRN/21654

Print Date : 06/04/2021 18.35.59

Printed by: PRN_21654

Page 1 of 1



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DEENANATH MANGESHKAR HOSPITAL AND RESEARCH CENTER : GSTIN - 27AAATL1944N1ZA

Erandwane, Pune - 411 004. Tel : 40151000 / 49153000 Email: inpatientbill@dmhospital.org Website : www.dmhospital.org

Scan To Pay



In-Patient Final Bill

Patient Name	: Mr. MAKANIKAR SHIVAJI : KHANDERAO	Age	: 48 Years
Gender	: Male	M R D Number	: 1126029
Ref Bill No.	: 41862122/54	Visit Number	: IP0001
Bill Date	: 06/04/2021 18:34	Confirm Bill No.	: C41862122/437
Admission Date	: 01/04/2021 19:31	Patient Category	: TPA
Discharge Date	: 06/04/2021 18:34	Admitted Bed No.	: 532B
Admitting doctor	: Dr. MANJAREKAR HEMANT : MAHESH	Discharged Bed No.	: 532B
Admission No.	: 2021014977	Insurance Co.	: *GoDigit GENERAL INSURANCE : LIMITED
		TPA Co.	: MEDI ASSIST INSURANCE TPA : PVT. LTD.
		Ref No.	:

PST830/1 GEN 001

Particulars	Charges
ROOM/BED CHARGES	7800.00
PATHOLOGY INVESTIGATION	5350.00
RADIOLOGY INVESTIGATION	400.00
PROCEDURES	5805.00
DOCTOR FEES	3975.00
INSTRUMENTS CHARGES	800.00
CATERING CHARGES	1840.00
OTHER CHARGES	140.00
SALES RETURN	-1902.90
BILL	16067.68
ROUND	0.22



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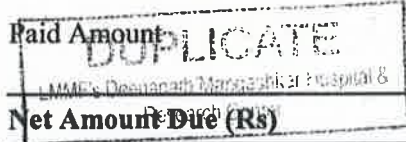
Erandwane, Pune - 411 004. Tel : 40151000 / 40153000 Email : ipbill@dmhospital.org Website : www.dmhospital.org

IP Final Bill Invoice

Bill Number	: 41862122/54	Bill Date	: 06/04/2021
M R D Number	: 1126029	Visit Number	: IP0001
Patient Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Admission Date	: 01/04/2021 19:31
Company Name	: MEDI ASSIST INSURANCE TPA PVT. LTD.	Discharge Date	: 06/04/2021 18:34

PST830/1 GEN 001

CGST + SGST (Rs)	:	0.00
Gross Amount (Rs)	:	40275.00
<hr/>		
Net Bill Amount(Rs)	:	40275.00
<hr/>		
Paid Amount	:	3655.00
<hr/>		
Net Amount Due (Rs)	:	36620.00



Total Amount Due In Words

Thirty six thousand six hundred and twenty Rupees

Patients/ Attendant's Signature :

Prepared By : PRN_21654

Authorized Signatory *P.R. Wankar*

Created By : RTG_22456



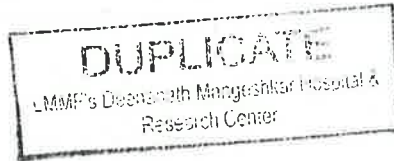
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Bill Number	: 41862122/54	Bill Date	: 06/04/2021
M R D Number	: 1126029	Visit Number	: IP0001
Patient Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Admission Date	: 01/04/2021 19:31
Company Name	: MEDI ASSIST INSURANCE TPA PVT. LTD.	Discharge Date	: 06/04/2021 18:34

PST1830/1 GEN 001

Particulars	Quantity	Unit	Amount
ROOM/BED CHARGES			
BedCharge: Semi Private B Non AC/5 D/532B	6.0 days		7800.00
		Sub total:	7,800.00
PATHOLOGY INVESTIGATION			
CRP[Panel]	2.0		900.00
FDP/ D Dimer*	2.0		2600.00
Haemogram[Panel]	2.0		600.00
Liver Function Tests[Panel]	1.0		550.00
RFT[Panel]	1.0	Nos	700.00
		Sub total:	5,350.00
RADIOLOGY INVESTIGATION			
X-RAY CHEST PA	1.0		400.00
		Sub total:	400.00
PROCEDURES			
ECG CHARGES	1.0		200.00
BSL ON GLUCOMETER	1.0		100.00
ER Charges (IPD)	1.0	Nos	500.00
I.V.INFUSION	4.0		280.00
INTRACATH INSERTION	1.0		70.00
PERSONAL PROTECTION EXPENSES (PPE) (ER 1-CATEGORY I)	1.0	Nos	1000.00
PERSONAL PROTECTION EXPENSES (PPE) (WARDS)	6.0	Nos	3000.00
PERSONAL PROTECTION EXPENSES (PPE) X-RAY	1.0	Nos	25.00
PHYSIO-CHEST / LIMB	3.0		630.00
		Sub total:	5,805.00
DOCTOR FEES			
INFECTIOUS DISEASES IP ROUTINE VISIT	1.0	Nos	100.00
IP ROUTINE VISIT 1 (S) (NI) -- Dr. COVID PHYSICIAN	5.0	Nos	2500.00
IP ROUTINE VISIT 1 (S) (NI) -- Dr. COVID PHYSICIAN 1	1.0	Nos	500.00
IP ROUTINE VISIT 1 (S) (NI) -- Dr. COVID PHYSICIAN 2	1.0	Nos	500.00
IP ROUTINE VISIT 2 (S) (NI) -- Dr. PURANDARE BHARAT DATTATRAYA	1.0	Nos	375.00
		Sub total:	3,975.00
INSTRUMENTS CHARGES			
PULSE OXIMETER	4.0		800.00
		Sub total:	800.00
CATERING CHARGES			
Dietary charge for , Date:(02-Apr-2021)	1.0		360.00
Dietary charge for , Date:(03-Apr-2021)	1.0		400.00
Dietary charge for , Date:(04-Apr-2021)	1.0		400.00
Dietary charge for , Date:(05-Apr-2021)	1.0		400.00
Dietary charge for , Date:(06-Apr-2021)	1.0		400.00
Dietary charge of Dinner-08:00PM(06-Apr-2021) cancelled	1.0		-120.00
		Sub total:	1,840.00
OTHER CHARGES			
BIOMEDICAL WASTE DISPOSAL	2.0		140.00
		Sub total:	140.00
SALES RETURN			



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DEENANATH MANGESHKAR HOSPITAL AND RESEARCH CENTER : GSTIN - 27AAATL1944N1ZA

Erandwane, Pune - 411 004 Tel : 40151000 / 49153000 Email : ipbill@dmhospital.org Website : www.dmhospital.org

IP Final Bill Invoice

Bill Number	: 41862122/54	Bill Date	: 06/04/2021
M R D Number	: 1126029	Visit Number	: IP0001
Patient Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Admission Date	: 01/04/2021 19:31
Company Name	: MEDI ASSIST INSURANCE TPA PVT. LTD.	Discharge Date	: 06/04/2021 18:34

PST8301 GEN 001

Particulars	Quantity	Unit	Amount
Credit :SALES RETURN(11842122/822)ENOCLOT-60 INJ	1.0		-637.80
Credit :SALES RETURN(11842122/822)POSIFLUSH SP SYRINGE 10ML BD-306575	1.0		-50.50
Credit :SALES RETURN(11842122/822)PANTODAC INJ 40MG	1.0		-49.70
Credit :SALES RETURN(11842122/822)MALIDENS 100ML	2.0		-280.20
Credit :SALES RETURN(11842122/822)EMESET INJ 4ML	2.0		-52.20
Credit :SALES RETURN(11842122/1929)LOMOH-60 INJ	1.0		-631.00
Credit :SALES RETURN(11842122/1929)MALIDENS 100ML	1.0		-140.10
Credit :SALES RETURN(11842122/822)DEXAMETHASONE INJ 2ML	1.0		-10.40
Credit :SALES RETURN(11842122/1426)NEEDLE NO.18 X 1.5	3.0		-15.00
Credit :SALES RETURN(11842122/822)5ML SYR EMERALD 24 X 1	3.0		-16.50
Credit :SALES RETURN(11842122/822)LANCETS ACCUSURE 30G	3.0		-19.50
Sub total:			-1,902.90

BILL

Bill :10822122/133	1.0		2189.04
Bill :11842122/1027	1.0		918.11
Bill :11842122/1206	1.0		4.86
Bill :11842122/1426	1.0		112.39
Bill :11842122/1429	1.0		2373.32
Bill :11842122/1929	1.0		1855.76
Bill :11842122/2365	1.0		148.00
Bill :11842122/2446	1.0		460.00
Bill :11842122/2585	1.0		791.10
Bill :11842122/2588	1.0		1401.63
Bill :11842122/2763	1.0		791.10
Bill :11842122/2764	1.0		1502.72
Bill :11842122/3474	1.0		52.20
Bill :11842122/4113	1.0		1108.80
Bill :11842122/822	1.0		2358.65
Sub total:			16,067.68

DUPLICATE
LMSMF's Deenanath Mangeshkar Hospital & Research Center

ROUND

RoundOffAmount	1.0		0.22
Sub total:			0.22

Item Level Service Tax: 0.00

Total : 40275.00



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DEPARTMENT OF PATHOLOGY
TEST REPORT

Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Printing Date/Time	: 02/04/2021 06.59.24
MRD No	: 1126029	Encounter No	: ER0001
Age/Sex	: 48Y 1M / M	Ward/Room	:
Category	: GNL	Referred By	: Dr. HOSPITAL CONSULTANT
		Lab Reference No	: 20210401HM0345

HAEMATOLOGY

Test	Result	Method	Unit	Reference Interval
Haemogram[Panel]				Sample Id : 0365HM210401
Collection Date/Time	: 01/04/2021 18.19.59	Receiving Date/Time	: 01/04/2021 18.20.05	Reporting Date/Time : 01/04/2021 20.22.08
Primary Sample Type	: Whole Blood	Sample Suitability	: Suitable	Result Status : Result Certified

Haemoglobin	14.8	SLS	gm %	13.0 - 18.0
RBC Count	4.40	Impedance	Mill/Cmm	4.0 - 5.5
PCV	42.0	Cumulative pulse height detection	%	40.0 - 50.0
MCV	95.5	Calculated	fL	75.0 - 95.0
MCH	33.6	Calculated	pg	25.0 - 32.0
MCHC	35.2	Calculated	g/dl	30.0 - 35.0
RDW	12.7	Calculated	%	11.6 - 14.8
Total Leucocyte Count	5750	Fluorescence FCM	/Cmm	4000.0 - 10000.0 **** FCM= Flow Cytometry

.Differential Count.

Neutrophils	68.2	Fluorescence FCM	%	40.0 - 75.0
Lymphocytes-	23.5	Fluorescence FCM	%	20.0 - 45.0
Eosinophils	0.5	Fluorescence FCM	%	1.0 - 6.0
Monocytes	7.8	Fluorescence FCM	%	1.0 - 10.0
Basophils	0.0	Fluorescence FCM	%	0.1 - 1.0
Absolute Neutrophil Count (ANC)	3920	Fluorescence FCM	/Cmm	2000.0 - 7500.0
Absolute Lymphocytes Count	1350	Fluorescence FCM	/Cmm	1500.0 - 4000.0
Absolute Eosinophil Count (AEC)	30	Fluorescence FCM	/Cmm	40.0 - 400.0
Absolute Monocytes Count	450	Fluorescence FCM	/Cmm	200.0 - 800.0
Absolute Basophil Count	0	Fluorescence FCM	/Cmm	0.1 - 100.0
Platelet Count	138000	Impedance	/Cmm	150000.0 - 450000.0
MPV	9.5	Calculated	fL	8.0 - 11.5

.Peripheral Smear

RBCs..-	Normocytic normochromic
WBCs (Hgm)	No Abnormal cells seen
Platelet Morphology	Mildly reduced


NOTE : All abnormal haemogram are reviewed and confirm microscopically

***** End Of Report *****


DR. VRUKSHA SHETTY
 MD Pathology
 Senior Registrar
 Reg. No.: 2015010157

Note : Interpretation of Lab Results may vary in the light of clinical data. Kindly correlate clinically & communicate your queries if any.




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DEPARTMENT OF RADIOLOGY & IMAGING

Patient Name:	MAKNIKAR SHIVAJI	Ref. Physician:	
Age:	49 Years	Sex:	M
Patient ID:	2460.OPD.R	Study Date:	31-Mar-2021

HRCT – CHEST

CLINICAL DETAILS: COVID POSITIVE.

TECHNIQUE: Axial sections of the chest were obtained from the thoracic inlet down to the diaphragmatic domes without contrast.

FINDINGS:

There are multifocal peripheral and subpleural areas of ground-glass densities in perivascular regions of both lungs. There are atelectasis in both lungs.

CT severity score as per area of lung involved:

Right upper lobe:	0
Right middle lobe:	5-25% (2)
Right lower lobe:	25-50% (3)
Left upper lobe:	5-25% (2)
Left lower lobe:	25-50% (3)

By visual assessment CT severity score is 10

No significant pleural fluid collection is seen.

Mediastinal position and contents including the trachea and its bifurcation appear normal.

The cardiac size and configuration are within normal limits. No definite mass lesions are identified in the mediastinum / hilar regions. No significant lymph node enlargement is identified.

The axillary and supraclavicular regions are normal. The bones of the thoracic cage and the vertebrae do not reveal significant abnormality. Superficial soft tissues of the chest wall appear normal.

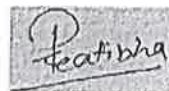
Upper part of the liver, spleen and adrenals included in the study region show no obvious abnormality.

IMPRESSION:

- Multifocal peripheral and subpleural areas of ground-glass densities in perivascular regions of both lungs. Atelectasis in both lungs. *Findings are suggestive of COVID 19 pneumonia. CT severity score 10/25 (Moderate) CO-RADS 6.*



Dr. Sagar Kadam
MD
HOD & Consultant Radiologist



Dr. Pratibha Patil
MD
Consultant Radiologist

Atk
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Engineering & Research
Narhe, Pune-411 041.
Dr. Rohini Chaudhari
MD
Consultant Radiologist

Note : Interpretation of Lab Results may vary in the light of clinical data. Kindly correlate clinically & communicate your queries if any.

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PHEONIX LIFETECH SCIENCES

IMAGING SERVICES (CT SCAN) at
VILLOO POONAWALLA MEMORIAL HOSPITAL

SR. NO. 156, NEAR SAVALI CORNER, SOLI POONAWALLA ROAD ISOLAPUR ROAD, HADAPSAR, PUNE - 411028.
Ph. : 020 67452201 / 2202, Email: pheonixlifetechimaging@gmail.com

Patient ID:	18384	Patient Name:	MR SHIVAJI MAKANIKAR
Age/Sex:	48 Years/ M	Modality:	CT
Referring Physician:	DR ATUL KAMBLE	Study Date:	25-Mar-2021

HRCT THORAX

FINDINGS:

There are multifocal patchy ground glass opacities with areas of septal thickening noted in right middle lobe, lingular segment and in bilateral lower lobes.

Rest of bilateral lung fields normal.

Mediastinal vascular structures are appear normal. The heart is of normal size.

No evidence of pericardial thickening / calcification seen. No evidence of pericardial effusion.

No significant mediastinal or hilar adenopathy is seen.

No evidence of pleural effusion is noted.

Trachea and both main bronchi appear normal. There are no discrete endobronchial lesions.

Bony thorax and soft tissues appear normal.

Few sections through the upper abdomen do not reveal any obvious abnormality.

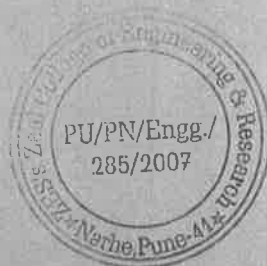
IMPRESSION

multifocal patchy ground glass opacities with areas of septal thickening noted in right middle lobe, lingular segment and in bilateral lower lobes.

S/O ATYPICAL VIRAL PNEUMONIA. CORADS- 6

TOTAL CT SEVERITY SCORE IS 4 OUT OF 25

CT SEVERITY SCORE



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Score	CT SEVERITY
<8	MILD
9-15	MODERATE
>15	SEVERE

CO-RADS CLASSIFICATION

	LEVEL OF SUSPENSION	CT FINDINGS
CO-RADS 1	NO	Normal / non-infective abnormalities
CO-RADS 2	LOW	Abnormalities consistent with infections other than COVID-19
CO-RADS 3	INDETERMINATE	Unclear whether COVID-19 is present
CO-RADS 4	HIGH	Abnormalities suspicious for COVID-19
CO-RADS 5	VERY HIGH	Typical COVID-19
CO-RADS 6	PCR+	

Kapish

Dr Kapish Mittal

MBBS, MD

Consultant Radiologist



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PROCESSED AT :

Thyrocare
D-37/1, TTC MIDC, Turbhe,
Navi Mumbai-400 703

Thyrocare
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Corporate office : Thyrocare Technologies Limited, D-37/3, TTC MIDC, Turbhe, Navi Mumbai - 400 703
☎ 022 - 3090 0000 / 6712 3400 ☎ 9870666333 ✉ wellness@thyrocare.com 🌐 www.thyrocare.com

REPORT

NAME : SHIVAJI MAKINKAR (47Y/M)
REF. BY : SELF
TEST ASKED : COVID-19
PATIENTID : SM16087052

HOME COLLECTION :
NAMO RESIDENCY FLAT NOA8306 WARDHAMAN
TOWNSHIP SASANE NAGAR HADAPSAR PUNE - 411028

TEST NAME	RESULT
COVID-19 RT PCR	DETECTED
TARGET GENE CT VALUE	14.48

Interpretation

NOT DETECTED	COVID-19 RNA was not detected in the patient specimen or less than detection limit
DETECTED	COVID-19 RNA was detected in the patient specimen
INCONCLUSIVE	Target is inconclusive, Advised to send fresh specimen for recheck

ICMR Registration No THYRO001

The performance of this test has been validated & evaluated by National Institute of Virology/ICMR.

Indications

COVID-19 is an infectious disease caused by the virus strain "severe acute respiratory syndrome coronavirus 2" (SARS-CoV-2), Common signs of infection include respiratory symptoms, fever, cough, shortness of breath and breathing difficulties. In more severe cases, infection can cause pneumonia, severe acute respiratory syndrome and kidney failure.

Methodology

COVID-19 detection by polymerase chain reaction (PCR) is based on the amplification of specific regions of the SARS-CoV-2. In real time PCR the amplified product is detected via fluorescent dyes.

Clinical Significance

Detection of COVID-19 RNA in patients with COVID-19 infection.

Limitation of the assay

1. Presence of PCR inhibitors may interfere with PCR amplification.
2. Undetected result does not rule out the possibility of infection. Presence of inhibitors, mutations & insufficient organism RNA can influence the result.

Disclaimer

1. This test is intended for use in conjunction with clinical presentation and other laboratory markers.
2. Improper specimen collection, handling, storage and transportation may result in false negative results.
3. The report represents only the specimen received in laboratory.



~ End of report ~

Sample Collected on (SCT) : 24 Mar 2021 18:00
Sample Received on (SRT) : 25 Mar 2021 07:54
Report Released on (RRT) : 25 Mar 2021 17:12
Sample Type : SWABS
Labcode : 2503000379/CO209
Barcode : Q9959899



Chaitali Nikam

Dr. Chaitali Nikam, Ph.D

Caesar Sengupta

Dr. Caesar Sengupta MD(Micro)

Page : 1 of 3



Ack
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CUSTOMER DETAILS

As declared in our data base

Name: SHIVAJI MAKINKAR Age: 47Y Sex: M Mobile No: 9049122069

Barcodes/Sample_Type : Q9959899 (SWABS)
Labcode : 2503000379
Ref By : SELF
Sample_Type/Tests : SWABS:COVID-19
Sample Collected At : NAMO RESIDENCY FLAT NOA8306 WARDHAMAN TOWNSHIP SASANE
NAGAR HADAPSAR PUNE - 411028
Sample Collected on (SCT) : 24 Mar 2021 18:00
Report Released on (RRT) : 25 Mar 2021 17:12

Thyrocare,D-37/1,MIDC,Turbhe,Navl Mumbai - 400703. | Phone:022 - 67123400 | www.thyrocare.com | info@thyrocare.com



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CONDITIONS OF REPORTING

- ✓ The reported results are for information and interpretation of the referring doctor only.
- ✓ It is presumed that the tests performed on the specimen belong to the patient; named or identified.
- ✓ Results of tests may vary from laboratory to laboratory and also in some parameters from time to time for the same patient.
- ✓ Should the results indicate an unexpected abnormality, the same should be reconfirmed.
- ✓ Only such medical professionals who understand reporting units, reference ranges and limitations of technologies should interpret results.
- ✓ This report is not valid for medico-legal purpose.
- ✓ Neither Thyrocare, nor its employees/representatives assume any liability, responsibility for any loss or damage that may be incurred by any person as a result of presuming the meaning or contents of the report.
- ✓ Thyrocare Discovery video link :- <https://youtu.be/nbdYeRqYyQc>
- ✓ For clinical support please contact @8450950851,8450950852,8450950853,8450950854 between 10:00 to 18:00

EXPLANATIONS

- ✓ Majority of the specimen processed in the laboratory are collected by Pathologists and Hospitals we call them as "Clients".
- ✓ **Name** - The name is as declared by the client and recored by the personnel who collected the specimen.
- ✓ **Ref.Dr** - The name of the doctor who has recommended testing as declared by the client.
- ✓ **Labcode** - This is the accession number in our laboratory and it helps us in archiving and retrieving the data.
- ✓ **Barcode** - This is the specimen identity number and it states that the results are for the specimen bearing the barcode (irrespective of the name).
- ✓ **SCP** - Specimen Collection Point - This is the location where the blood or specimen was collected as declared by the client.
- ✓ **SCT** - Specimen Collection Time - The time when specimen was collected as declared by the client.
- ✓ **SRT** - Specimen Receiving Time - This time when the specimen reached our laboratory.
- ✓ **RRT** - Report Releasing Time - The time when our pathologist has released the values for Reporting.
- ✓ **Reference Range** - Means the range of values in which 95% of the normal population would fall.

SUGGESTIONS

- ✓ Values out of reference range requires reconfirmation before starting any medical treatment.
- ✓ Retesting is needed if you suspect any quality shortcomings.
- ✓ Testing or retesting should be done in accredited laboratories.
- ✓ For suggestions, complaints or feedback, write to us at info@thyrocare.com or call us on **022-3090 0000 / 6712 3400**
- ✓ SMS: <Labcode No.> to **9870666333**

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Download Thyroapp Now



Are you chronically tired, feel bloated, have abdominal pain, brain fog or suffer from recurrent cold or sinus problems?

Healthy food does not mean its good for you...

Understand the facts behind your symptoms with Food Intolerance profile

Food Intolerance Profile

9 categories including 217 food items

- | | | |
|----------------|---------------|----------------------|
| ▶ Meat (16) | ▶ Dairy (9) | ▶ Vegetables (39) |
| ▶ Cereals (18) | ▶ Fish (38) | ▶ Spices (31) |
| ▶ Nuts (11) | ▶ Fruits (38) | ▶ Miscellaneous (17) |

Follow elimination diet...
feel better again!

8422849896

food@thyrocare.com

PU/PN/Engg./
285/2007

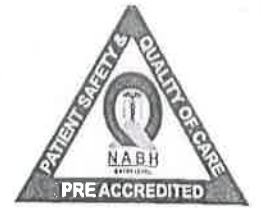
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Page 3 of 3



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VILLOO POONAWALLA MEMORIAL HOSPITAL

विलू पुनावाला मेमोरिअल हॉस्पिटल



PATHOLOGY

Patient ID : VPMH-2021-004485
 Patient Name : Mr SHIVAJI KHANDERAO MAKNIKAR
 Gender : 48 Y / Male
 Addressed by : Dr. CMO
 Location : Emergency Department
 Account Type : Commercial Account Patient
 Address : S.No.156, Plot No.1/3A+3B/1+2/3, Pune Solapur Road, Hadapsar, Pune
 Patient Location : Emergency Area
 Lab Accession ID : 21013191
 Specimen : Blood
 Collected Date & Time : 25/03/2021 9:34PM
 Authorized Date & Time :

TESTIGATION	RESULTS	UOM	REFERENCE RANGE
Program with ESR			
Hemoglobin	14.3	gm%	13.5-18
H.C. count	4.17	mil./cmm.	4.5-6.5
RBC	41.7	%	40-54
WBC	100	cumm	76-96
HbA1C	34.4	pg	27-32
HbA1C	39.4	%	30-35
Total WBC Count	2900	/cmm	4000-11000
DIFFERENTIAL COUNT			
NEUTROPHIL	80	%	40-75
LYMPHOCYTES	13	%	20-45
MONOPHIL	03	%	1-6
PLATELET COUNT	116000	/cmm	150000-450000
PLATELET COUNT		mm	
PERIPHERAL BLOOD SMEAR	Macrocytic Normochromic , Neutrophilic Leukopenia Platelet : Mild reduced on smear		
	11.9	%	10-20
	08	mm	1-10



Vijay Patil

Dr. Vijay Patil
MD Pathology

Dr. Dipti Galkwad
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Narhe, Pune-411 041.

Dr. Dipti Galkwad, MD Microbiology

: Sagar.B

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No. 156, Near Savali Corner, Soli Poonawalla Road (Solapur Road), Hadapsar, Pune - 411028.
Tel. : 020 - 67452200, 67452222. www.vpcf.org. E-mail : info@villoopoonawallahospital.com

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PATHOLOGY

Patient ID : VPMH-2021-004485 Patient Location : Emergency Area
 Name : Mr SHIVAJI KHANDERAO MAKNIKAR Lab Accession ID : 21013190
 Gender : 48 Y / Male Specimen : Blood
 Physician : Dr. CMO Collected Date & Time : 25/03/2021 9:34PM
 Department : Emergency Department
 Patient Type : Commercial Account Patient Authorized Date & Time : 25/03/2021 11:05PM
 Address : S.No.156, Plot No.1/3A+3B/1+2/3, Pune Solapur Road, Hadapsar, Pune

TEST INVESTIGATION	RESULTS	UOM	REFERENCE RANGE
SLIDE METHOD			
PHI 'O' ANTIGEN TITRE	1:20		
PHI 'H' ANTIGEN TITRE	1:80		
PHI 'AH' ANTIGEN TITRE	<1:40		
PHI 'BH' ANTIGEN TITRE	<1:40		
Slide	Slide		
Test Result	Test is Negative		
UREA NITROGEN	1.02	mg/dl	0.5-1.2
	24.5	U/L	5-35
CRP (C-reactive Protein assay)	14.1	mg/l	0-5

CRP levels have been shown to be consistently elevated in wide variety of infections, inflammatory conditions and other disease states where there is tissue destruction. The estimation of CRP levels may provide valuable information in monitoring the progress of a disorder, its treatment and in differential diagnosis. It has been found to be more sensitive and reliable than ESR.



Dr. Vijay Patil
 MD Pathology

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Dr. Dipti Gaikwad, MD Microbiology

Deepall.b

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PATHOLOGY

name : VPMH-2021-004485 Patient Location : EmergencyArea
Age : Mr SHIVAJI KHANDERAO MAKNIKAR Lab Accession ID : 21013189
Sex : 48 Y / Male Specimen : Blood
Physician : Dr. CMO Collected Date&Time : 25/03/2021 9:34PM
Department : Emergency Department Authorized Date & Time :
Type : Commercial Account Patient
Address : S.No.156, Plot No.1/3A+3B/1+2/3, Pune Solapur Road, Hadapsar, Pune

TESTIGATION	RESULTS	UOM	REFERENCE RANGE
Glucose - Random	94.8	mg/dl	70 To 140
Sugar Level - Random			
Ketone			

Dr. Vijay Patil

MD Pathology

Dr. Dipti Gaikwad, MD Microbiology



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: Ganesh.S

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PATHOLOGY

name : VPMH-2021-004485
Patient Location : Emergency Area
Patient Name : Mr SHIVAJI KHANDERAO MAKNIKAR
Lab Accession ID : 21013190
Age : 48 Y / Male
Specimen : Blood
Referral : Dr. CMO
Collected Date & Time : 25/03/2021 9:34PM
Department : Emergency Department
Patient Type : Commercial Account Patient
Authorized Date & Time :
Address : S.No.156, Plot No.1/3A+3B/1+2/3, Pune Solapur Road, Hadapsar, Pune

TESTIGATION	RESULTS	UOM	REFERENCE RANGE
-------------	---------	-----	-----------------

CRP Protein assay
CRP Protein
CRP levels:

14.1

mg/l

0-5

CRP levels have been shown to be consistently elevated in wide variety of infections, inflammatory conditions and other disease states where there is tissue destruction. The estimation of CRP levels may provide valuable information in monitoring the progress of a disorder, its treatment and in differential diagnosis. It has been found to be more sensitive and reliable than ESR.

Dr. Vijay Patil

MD Pathology

Dr. Dipti Gaikwad, MD Microbiology



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: Ganesh.S

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Lata Mangeshkar Medical Foundation's

DEENANATH MANGESHKAR HOSPITAL & RESEARCH CENTER

Erandawne, Pune 411 004. Tel.: 020 40151000 Email : info@dmhospital.org Website : www.dmhospital.org

MEDICAL DISCHARGE SUMMARY

Patient Name: Mr. MAKANIKAR SHIVAJI
KHANDERAO

MRD#: 1126029

Age(as per today): 48Y 1M 22D

Sex: Male

Visit Code: IP0001

Created Date: 04/04/2021

Speciality: MEDICINE

Ward/Bed No: 5 D-532B

Consultant: Dr. MANJAREKAR HEMANT
MAHESH

Date of Admission: 01/04/2021

Date of Discharge: 06-04-2021

Age: 48Y 1M 20D

Discharging Status: FOLLOW UP DISCHARGE
SUMMARY

DIAGNOSIS:

COVID POSITIVE ADMITTED WITH C/O FEVER AND COUGH

HISTORY OF PRESENT ILLNESS:

48 y male no comorbidities

Sickness since 12 days.

COVID -POSITIVE

Persistent fever , cough

CT score 10.

Sat 96. On room air.

CLINICAL EXAMINATION:

vitals - normal

Systemic - NAD

INVESTIGATIONS:

COURSE IN THE HOSPITAL AND DISCUSSION:

Date of onset - 22/3/21

On admission CRP - 66 , D Dimer - 435 , Ferritin - 270. CBC/RFT/LFT - Normal. Chest and limb physio was started. enoxaprin started along with supportive care. ID opinion sought by Dr. Purandare - Remdesivir added as fever present. No steroids as no hypoxia. SPO2 closely observed. Maintain saturation on RA. Repeat lab satisfactory. No fever , no dyspnoea. Discharged in stable condition.

PLAN ON DISCHARGE:

Precautions during Home isolation after discharge from the hospital

1. It is mandatory to stay in the separate room of your home for next 1 days.
2. Use triple layer medical mask all the time.
3. Stay away from other people in home, especially elderlies and those with co-morbid conditions like hypertension, cardiovascular disease, renal disease etc.
4. Maintain strict personal hygiene. Wash your hands frequently. Use sanitizers.
5. For next 1 days monitor and record temperature once in a day.

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Erandawne, Pune 411 004. Tel.: 020 40151000 Email : info@dmhospital.org Website : www.dmhospital.org

MRD No:1126029



Name:Mr. MAKANIKAR SHIVAJI KHANDERAO

1/2

6. If you get Fever, breathlessness then immediately contact hospital.
7. For any kind of emergency condition Please call Emergency department of Deenanath Mangeshkar Hospital: 020- 40151027/1065
8. After 1 days of Home isolation, you can gradually start you daily routine. You can stay along with your family members. You can move around in the society gradually. No medical test is required to start your routine after home isolation period is over.
9. If home isolation is not possible, you may be transferred to quarantine facility of Pune municipal corporation. Please dial 104 to enquire about the quarantine facility. It is strictly prohibited to go out of your home during Home Isolation period.

DISCHARGE MEDICATION:

Tab. PAN D SOS

TAB. EMESET 4 MG SOS

DISCHARGE PRESCRIPTION:

ECOSPRIN TAB 75MG~ 0-0-1.

BETADINE GARGL 50ML If Required.

Tab. PAN D SOS

TAB. EMESET 4 MG SOS

TAB BECOZINC 1-0-0

TAB. LIMCEE 1-0-0

All medications for 15 days

ADVICE ON DISCHARGE:

In case of emergency like fever , breathlessness please come to DMH ER 1 (Emergency Room). It is open 24 hours a day. Phone no.: 020-4015-1027 / 1065.

SIGNED BY: Dr. MANJAREKAR HEMANT MAHESH

APPROVED BY: DR.ARORA REMANSHI



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DEENANATH MANGESHKAR HOSPITAL & RESEARCH CENTER

Grandavne, Pune-411 004. Tel.: 020 40151000 Email : info@dmhospital.org Website : www.dmhospital.org

MRD No:1126029

Name:Mr. MAKANIKAR SHIVAJI KHANDERAO
2/2

shivaji

maknikar
Male

01-Apr-21 9:31:15 PM

Rate 93 . Age not entered, assumed to be 50 years old for purpose of ECG interpretation

Sinus rhythm

PR 119 . Borderline short PR interval

QRS 87 . Abnormal R-wave progression, early transition

QT 334 . Borderline T abnormalities, inferior leads

QTc 416

--AXIS--

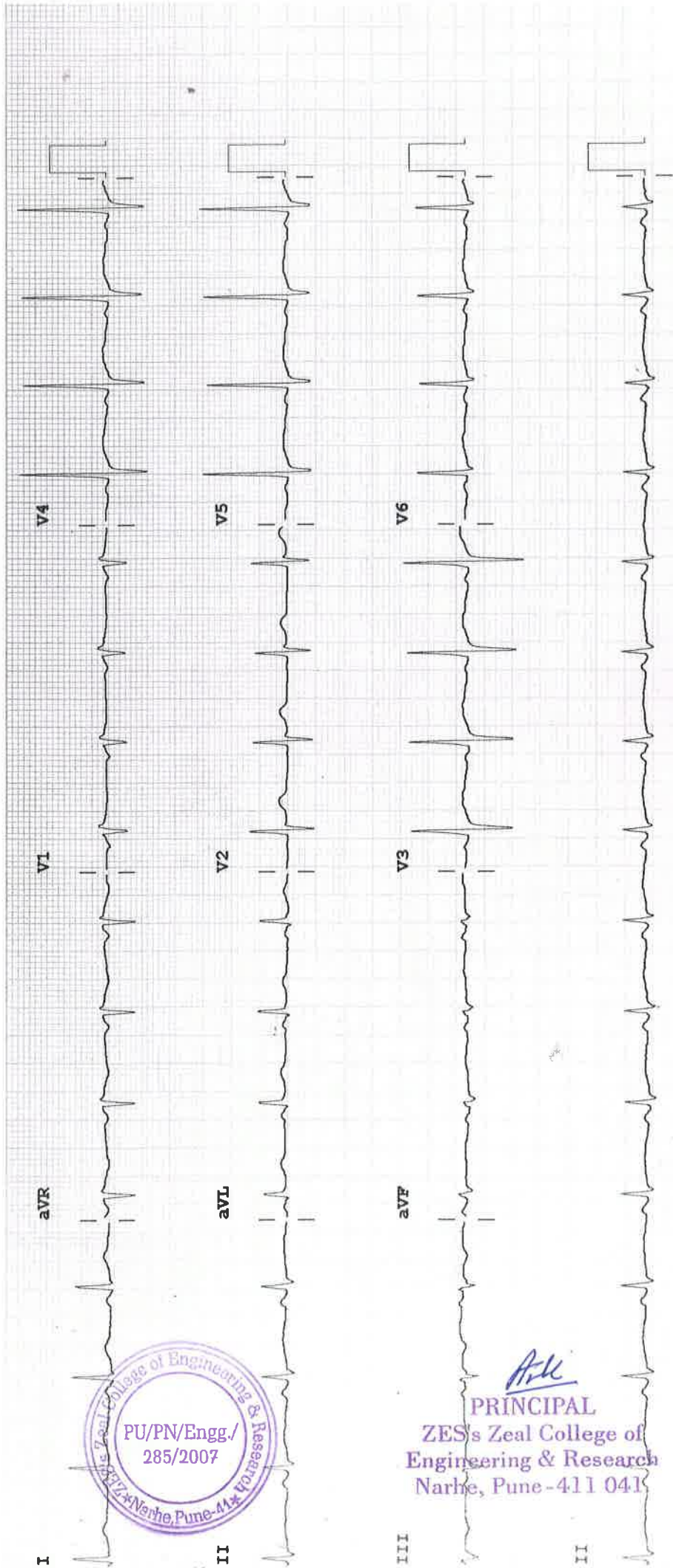
P 28

QRS -3

T 4

12 Lead; Standard Placement

Unconfirmed Diagnosis



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Device:

Speed: 25 mm/sec

Limb: 10 mm/mV

Chest: 10.0 mm/mV

F 50~ 0.50-150 Hz W

100B CL

P?



DEPARTMENT OF PATHOLOGY
TEST REPORT

Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Age/Sex	: 48Y 1M / M
MRD No	: 1126029	Encounter No	: ER0001
Ward/Room	:	Category	: GNL
Lab Reference No	: 20210401BI0451	Primary Sample Type	: Serum
Sample ID	: 0502BI210401	Date & Time of Collection	: 01/04/2021 18.19.59
Sample Suitability	: Suitable	Date & Time of Receiving	: 01/04/2021 18.20.06
Referred By	: Dr. HOSPITAL CONSULTANT	Date & Time of Reporting	: 02/04/2021 10.44.58
Result Status	: Result Certified	Date & Time of Printing	: 06/04/2021 14.16.26

SEROLOGY (ROUTINE)

Test	Result	Method	Unit	Reference Interval
------	--------	--------	------	--------------------

CRP[Panel]

Kit Name	CRP - VARIO ARCHITECT			
Patient Value - CRP	66.27		mg/L	Reference Interval 0 - 6.0 mg/ L
Impression -	Positive	Turbidimetry		

DR. SHARWARI NARAWADE
 M.D.(Biochemistry), Lecturer
 Reg. No: 2012030602

Ferritin

Ferritin	270.73	CMIA	ng/ml	Reference Interval Males - 21.81 - 274.66 ng/ml Female - 4.63 - 204 ng/ml
----------	--------	------	-------	---

DR. SHARWARI NARAWADE
 M.D.(Biochemistry), Lecturer
 Reg. No: 2012030602

***** End Of Report *****

Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Age/Sex	: 48Y 1M / M
MRD No	: 1126029	Encounter No	: IP0001
Ward/Room	: 5th Floor D Wing	Category	: TPA
Lab Reference No	: 20210401BI0506	Primary Sample Type	: Serum
Sample ID	: 0554BI210401	Date & Time of Collection	: 01/04/2021 21.12.23
Sample Suitability	: Suitable	Date & Time of Receiving	: 01/04/2021 22.17.26
Referred By	: Dr. JOSHI ASHWINI SUJIT	Date & Time of Reporting	: 02/04/2021 11.20.15
Result Status	: Result Certified	Date & Time of Printing	: 06/04/2021 14.16.26

BIOCHEMISTRY(Routine)

Test	Result	Method	Unit	Reference Interval
------	--------	--------	------	--------------------

Liver Function Tests[Panel]

*Liver Function Test:

Total Bilirubin	1.36	DMSO	mg %	Cord blood : < 2.0 mg % 1 day : 1.0 - 8.0 mg % 2 days : 6.0 - 12.0 mg % 3 days - 5 days : 10.0 - 14.0 mg % > 5 days : 0 - 1.5 mg % < 0.3 mg %
Direct Bilirubin	0.38	DMSO	mg %	
Indirect Bilirubin	0.98	Calculated	mg %	Upto 0.6 mg %



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----- Report Generated From Lab Sheet -----

Test marked as * Is not included in scope of NABL accreditation.)

Note : Interpretation of Lab Results may vary in the light of clinical data. Kindly correlate clinically & communicate your queries if any.



DEPARTMENT OF PATHOLOGY
TEST REPORT

SGPT	20	(Kinetic)	IU/L	5.0 - 55.0
SGOT	34	(Kinetic)	IU/L	5.0 - 34.0
Serum Alkaline Phosphatase	56	PNP-AMP	IU/L	40.0 - 150.0
Total Proteins	6.00	Biuret	gm %	6.0 - 8.0
Serum Albumin	3.38	BCG	gm %	3.5 - 5.2
Serum Globulin	2.62	Calculated	gm %	2.0 - 4.5 gm %
Albumin: Globulin Ratio	1.29	Calculated	-	0.8 - 1.5

DR. SHARWARI NARAWADE
 M.D.(Biochemistry), Lecturer
 Reg. No: 2012030602

RFT[Panel]

Blood Urea Level	21	(UV Kinetic)	mg %	10.0 - 45.0
Creatinine::	0.83	(Alkaline picrate)	mg %	0.72 - 1.25
eGFR	105.1	Calculated	ml/min	Normal/Minimal kidney damage with GFR : > 60 Decrease in GFR : 30 - 60 Severe decrease in GFR : 15 - 30 Kidney failure : < 15
Serum Calcium	7.39	(Arsenazo III)	mg %	8.4 - 10.2
Serum Phosphorous	2.26	(UV phosphomolybdate)	mg %	2.3 - 4.7
Serum Uric Acid	8.99	(Uricase)	mg %	3.5 - 7.2
Serum Sodium	129	ISE(Indirect)	mEq/L	136.0 - 145.0
Serum Potassium	3.6	ISE(Indirect)	mEq/L	3.5 - 5.1
Serum Chlorides	101	ISE(Indirect)	mEq/L	98.0 - 107.0

DR. SHARWARI NARAWADE
 M.D.(Biochemistry), Lecturer
 Reg. No: 2012030602

***** End Of Report *****

Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Age/Sex	: 48Y 1M / M
MRD No	: 1126029	Encounter No	: ER0001
Ward/Room	:	Category	: GNL
Lab Reference No.	: 20210401HM0345	Primary Sample Type	: Whole Blood
Sample ID	: 0365HM210401	Date & Time of Collection	: 01/04/2021 18.19.59
Sample Suitability	: Suitable	Date & Time of Receiving	: 01/04/2021 18.20.05
Referred By	: Dr. HOSPITAL CONSULTANT	Date & Time of Reporting	: 01/04/2021 20.22.08
Result Status	: Result Certified	Date & Time of Printing	: 06/04/2021 14.16.26

HAEMATOLOGY

Test	Result	Method	Unit	Reference Interval
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Haemogram[Panel]

Haemoglobin	14.8	SLS	gm %	13.0 - 18.0
RBC Count	4.40	Impedance	Mill/Cmm	4.0 - 5.5
PCV	42.0	Cumulative pulse height detection	%	40.0 - 50.0



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Note : Interpretation of Lab Results may vary in the light of clinical data. Kindly correlate clinically & communicate your queries if any.





DEPARTMENT OF PATHOLOGY
TEST REPORT

MCV	95.5	Calculated	fL	75.0 - 95.0
MCH	33.6	Calculated	pg	25.0 - 32.0
MCHC	35.2	Calculated	g/dl	30.0 - 35.0
RDW	12.7	Calculated	%	11.6 - 14.8
Total Leucocyte Count ..	5750	Fluorescence FCM	/Cmm	4000.0 - 10000.0 **** FCM= Flow Cytometry
.Differential Count.				
Neutrophils	68.2	Fluorescence FCM	%	40.0 - 75.0
Lymphocytes-	23.5	Fluorescence FCM	%	20.0 - 45.0
Eosinophils	0.5	Fluorescence FCM	%	1.0 - 6.0
Monocytes	7.8	Fluorescence FCM	%	1.0 - 10.0
Basophils	0.0	Fluorescence FCM	%	0.1 - 1.0
Absolute Neutrophil Count (ANC)	3920	Fluorescence FCM	/Cmm	2000.0 - 7500.0
Absolute Lymphocytes Count	1350	Fluorescence FCM	/Cmm	1500.0 - 4000.0
Absolute Eosinophil Count (AEC)	30	Fluorescence FCM	/Cmm	40.0 - 400.0
Absolute Monocytes Count	450	Fluorescence FCM	/Cmm	200.0 - 800.0
Absolute Basophil Count	0	Fluorescence FCM	/Cmm	0.1 - 100.0
Platelet Count	138000	Impedance	/Cmm	150000.0 - 450000.0
MPV	9.5	Calculated	fL	8.0 - 11.5
.Peripheral Smear				
RBCs..-	Normocytic normochromic			
WBCs (Hgm)	No Abnormal cells seen			
Platelet Morphology	Mildly reduced			

USK
DR.VRUKSHA SHETTY
 MD Pathology
 Senior Registrar
 Reg. No.: 2015010157

***** End Of Report *****

Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Age/Sex	: 48Y 1M / M
MRD No	: 1126029	Encounter No	: ER0001
Ward/Room	:	Category	: GNL
Lab Reference No	: 20210401SS0345	Primary Sample Type	: Whole Blood
Sample ID	: 0343SS210401	Date & Time of Collection	: 01/04/2021 18.19.59
Sample Suitability	: Suitable	Date & Time of Receiving	: 01/04/2021 18.20.06
Referred By	: HOSPITAL CONSULTANT	Date & Time of Reporting	: 02/04/2021 10.05.44
Result Status	: Result Certified	Date & Time of Printing	: 06/04/2021 14.16.26

HAEMATOLOGY

Test	Result	Method	Unit	Reference Interval
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FDP/ D Dimer*

FDP/ D-Dimer (Quantitative) assay* 435.07 MEIA/ELFA ng/ml

INTERPRETATION :
 Below 500 ng/ml : Negative.
 More than 500 ng/ml : Positive.



Kalk
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 Pune, Pune-411 041.

Report Generated From Lab-System

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Note : Interpretation of Lab Results may vary in the light of clinical data. Kindly correlate clinically & communicate your queries if any.



DEPARTMENT OF PATHOLOGY
TEST REPORT

Bali
DR. DEEPTI SALI
 D.N.B.(Pathology)
 Lecturer
 Reg. No: 2008/10/3591

***** End Of Report *****

Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Age/Sex	: 48Y 1M / M
MRD No	: 1126029	Encounter No	: IP0001
Ward/Room	: 5th Floor D Wing	Category	: TPA
Lab Reference No	: 20210405BI0208	Primary Sample Type	: Serum
Sample ID	: 0102BI210405	Date & Time of Collection	: 05/04/2021 06.25.19
Sample Suitability	: Suitable	Date & Time of Receiving	: 05/04/2021 10.25.36
Referred By	: Dr. JOSHI ASHWINI SUJIT	Date & Time of Reporting	: 05/04/2021 17.31.23
Result Status	: Result Certified	Date & Time of Printing	: 06/04/2021 14.16.26

SEROLOGY (ROUTINE)

Test	Result	Method	Unit	Reference Interval
CRP[Panel]				
Kit Name	CRP - VARIO ARCHITECT			
Patient Value - CRP	9.13		mg/L	Reference Interval 0 - 6.0 mg/ L
Impression -	Positive	Turbidimetry		

B
DR. SHARWARI NARAWADE
 M.D.(Biochemistry), Lecturer
 Reg. No: 2012030602

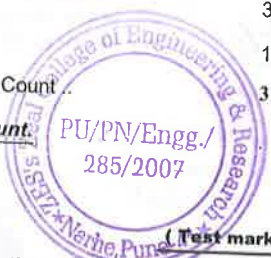
***** End Of Report *****

Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Age/Sex	: 48Y 1M / M
MRD No	: 1126029	Encounter No	: IP0001
Ward/Room	: 5th Floor D Wing	Category	: TPA
Lab Reference No	: 20210405HM0179	Primary Sample Type	: Whole Blood
Sample ID	: 0085HM210405	Date & Time of Collection	: 05/04/2021 06.25.19
Sample Suitability	: Suitable	Date & Time of Receiving	: 05/04/2021 10.15.13
Referred By	: Dr. JOSHI ASHWINI SUJIT	Date & Time of Reporting	: 05/04/2021 18.46.19
Result Status	: Result Certified	Date & Time of Printing	: 06/04/2021 14.16.26

HAEMATOLOGY

Test	Result	Method	Unit	Reference Interval
Haemogram[Panel]				
Haemoglobin	14.3	SLS	gm %	13.0 - 18.0
RBC Count	4.31	Impedance	Mill/Cmm	4.0 - 5.5
PCV	41.8	Cumulative pulse height detection	%	40.0 - 50.0
MCV	97.0	Calculated	fL	75.0 - 95.0
MCH	33.2	Calculated	pg	25.0 - 32.0
MCHC	34.2	Calculated	g/dl	30.0 - 35.0
RDW	13.4	Calculated	%	11.6 - 14.8
Total Leucocyte Count	3160	Fluorescence FCM	/Cmm	4000.0 - 10000.0 **** FCM= Flow Cytometry
Differential Count.	PU/PN/Engg./ 285/2007			

Adh
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(Test marked as * is not included in scope of NABL accreditation.)

Note : Interpretation of Lab Results may vary in the light of clinical data. Kindly correlate clinically & communicate your queries if any.





DEPARTMENT OF PATHOLOGY
TEST REPORT

Neutrophils	69.3	Fluorescence FCM	%	40.0 - 75.0
Lymphocytes-	25.3	Fluorescence FCM	%	20.0 - 45.0
Eosinophils	0.0	Fluorescence FCM	%	1.0 - 6.0
Monocytes	5.4	Fluorescence FCM	%	1.0 - 10.0
Basophils	0.0	Fluorescence FCM	%	0.1 - 1.0
Absolute Neutrophil Count (ANC)	2190	Fluorescence FCM	/Cmm	2000.0 - 7500.0
Absolute Lymphocytes Count	800	Fluorescence FCM	/Cmm	1500.0 - 4000.0
Absolute Eosinophil Count (AEC)	0	Fluorescence FCM	/Cmm	40.0 - 400.0
Absolute Monocytes Count	170	Fluorescence FCM	/Cmm	200.0 - 800.0
Absolute Basophil Count	0	Fluorescence FCM	/Cmm	0.1 - 100.0
Platelet Count	182000	Impedance	/Cmm	150000.0 - 450000.0
MPV	9.4	Calculated	fL	8.0 - 11.5

.Peripheral Smear

RBCs... Normocytic normochromic
 WBCs (Hgm) Leucopenia
 Platelet Morphology Adequate

DR. V. SHETTY
DR. VRUKSHA SHETTY
 MD Pathology
 Senior Registrar
 Reg. No.: 2015010157

***** End Of Report *****

Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Age/Sex	: 48Y 1M / M
MRD No	: 1126029	Encounter No	: IP0001
Ward/Room	: 5th Floor D Wing	Category	: TPA
Lab Reference No	: 20210405OS0042	Primary Sample Type	: Whole Blood
Sample ID	: 0023OS210405	Date & Time of Collection	: 05/04/2021 06.25.22
Sample Suitability	: Suitable	Date & Time of Receiving	: 05/04/2021 10.14.50
Referred By	: JOSHI ASHWINI SUJIT	Date & Time of Reporting	: 05/04/2021 18.01.00
Result Status	: Result Certified	Date & Time of Printing	: 06/04/2021 14.16.26

HAEMATOLOGY

Test	Result	Method	Unit	Reference Interval
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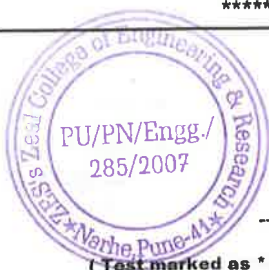
FDP/ D Dimer*

FDP/ D-Dimer (Quantitative) assay* 243.23 MEIA/ELFA ng/ml

INTERPRETATION :
 Below 500 ng/ml : Negative.
 More than 500 ng/ml : Positive.

DR. V. SHETTY
DR. VRUKSHA SHETTY
 MD Pathology
 Senior Registrar
 Reg. No.: 2015010157

***** End Of Report *****



DR. V. SHETTY
PRINCIPAL
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(Test marked as * is not included in scope of NABL accreditation.)





DEPARTMENT OF PATHOLOGY
TEST REPORT

Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Age/Sex	: 48Y 1M / M
MRD No	: 1126029	Encounter No	: IP0001
Ward/Room	: 5th Floor D Wing	Category	: TPA
Lab Reference No	: 20210406BI0116	Primary Sample Type	: Serum
Sample ID	: 0099BI210406	Date & Time of Collection	: 06/04/2021 07.04.24
Sample Suitability	: Suitable	Date & Time of Receiving	: 06/04/2021 08.13.47
Referred By	: Dr. MANJAREKAR HEMANT MAHESH	Date & Time of Reporting	: 06/04/2021 10.51.39
Result Status	: Result Provisionally Certified	Date & Time of Printing	: 06/04/2021 14.16.26

Report is Provisionally Certified
DO NOT PRINT REPORT

SEROLOGY (ROUTINE)

Test	Result	Method	Unit	Reference Interval
CRP[Panel]				
Kit Name	CRP - VARIO ARCHITECT			
Patient Value - CRP	5.05		mg/L	Reference Interval 0 - 6.0 mg/L
Impression -	Negative	Turbidimetry		

BIOCHEMIST / PATHOLOGIST

***** End Of Report *****

Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Age/Sex	: 48Y 1M / M
MRD No	: 1126029	Encounter No	: IP0001
Ward/Room	: 5th Floor D Wing	Category	: TPA
Lab Reference No	: 20210406HM0089	Primary Sample Type	: Whole Blood
Sample ID	: 0082HM210406	Date & Time of Collection	: 06/04/2021 07.04.24
Sample Suitability	: Suitable	Date & Time of Receiving	: 06/04/2021 08.26.32
Referred By	: Dr. MANJAREKAR HEMANT MAHESH	Date & Time of Reporting	: 06/04/2021 13.14.37
Result Status	: Result Certified	Date & Time of Printing	: 06/04/2021 14.16.26

HAEMATOLOGY

Test	Result	Method	Unit	Reference Interval
Haemogram[Panel]				
Haemoglobin	12.8	SLS	gm %	13.0 - 18.0
RBC Count	3.88	Impedance	Mill/Cmm	4.0 - 5.5
PCV	38.3	Cumulative pulse height detection	%	40.0 - 50.0
MCV	98.7	Calculated	fL	75.0 - 95.0
MCH	33.0	Calculated	pg	25.0 - 32.0
MCHC	33.4	Calculated	g/dl	30.0 - 35.0
RDW	13.0	Calculated	%	11.6 - 14.8
Total Leucocyte Count ..	3720	Fluorescence FCM	/Cmm	4000.0 - 10000.0 **** FCM= Flow Cytometry
.Differential Count.				
Neutrophils	39.3	Fluorescence FCM	%	40.0 - 75.0
Lymphocytes-	48.9	Fluorescence FCM	%	20.0 - 45.0
Eosinophils	0.0	Fluorescence FCM	%	1.0 - 6.0
Monocytes	11.8	Fluorescence FCM	%	1.0 - 10.0



Handwritten Signature
PRINCIPAL
ZES's Zeal College of Engineering & Research
Narhe, Pune-411041.

----- Report Generated From Lab-Sheet -----

(Test marked as * is not included in scope of NABL accreditation.)

Note : Interpretation of Lab Results may vary in the light of clinical data. Kindly correlate clinically & communicate your queries if any.





DEPARTMENT OF PATHOLOGY
TEST REPORT

Basophils	0.0	Fluorescence FCM	%	0.1 - 1.0
Absolute Neutrophil Count (ANC)	1460	Fluorescence FCM	/Cmm	2000.0 - 7500.0
Absolute Lymphocytes Count	1820	Fluorescence FCM	/Cmm	1500.0 - 4000.0
Absolute Eosinophil Count (AEC)	0	Fluorescence FCM	/Cmm	40.0 - 400.0
Absolute Monocytes Count	440	Fluorescence FCM	/Cmm	200.0 - 800.0
Absolute Basophil Count	0	Fluorescence FCM	/Cmm	0.1 - 100.0
Platelet Count	167000	Impedance	/Cmm	150000.0 - 450000.0
MPV	9.2	Calculated	fL	8.0 - 11.5

.Peripheral Smear

RBCs..-	Normocytic normochromic
WBCs (Hgm)	Mild leucopenia.
Platelet Morphology	Adequate

***** End Of Report *****

Name	: Mr. MAKANIKAR SHIVAJI KHANDERAO	Age/Sex	: 48Y 1M / M
MRD No	: 1126029	Encounter No	: IP0001
Ward/Room	: 5th Floor D Wing	Category	: TPA
Lab Reference No	: 20210406SS0043	Primary Sample Type	: Whole Blood
Sample ID	: 0044SS210406	Date & Time of Collection	: 06/04/2021 07.04.27
Sample Suitability	: Suitable	Date & Time of Receiving	: 06/04/2021 07.48.43
Referred By	: MANJAREKAR HEMANT MAHESH	Date & Time of Reporting	: 06/04/2021 11.22.35
Result Status	: Result Certified	Date & Time of Printing	: 06/04/2021 14.16.26

HAEMATOLOGY

Test	Result	Method	Unit	Reference Interval
FDP/ D Dimer*				
FDP/ D-Dimer (Quantitative)assay*	181.69	MEIA/ELFA	ng/ml	

INTERPRETATION :
 Below 500 ng/ml : Negative.
 More than 500 ng/ml : Positive.

***** End Of Report *****



Atul
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 ZES's Zeal College of
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----- Report Generated From Lab-Sheet -----

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Note : Interpretation of Lab Results may vary in the light of clinical data. Kindly correlate clinically & communicate your queries if any.





भारत सरकार

GOVERNMENT OF INDIA

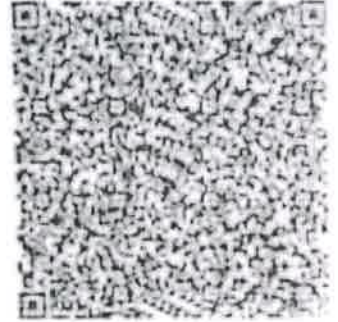


शिवाजी खंडेराव माकणीकर

Shivaji Khanderao Mankanikar

जन्म वर्ष/YoB:1973

पुरुष Male



5185 7923 8460

आधार - सामान्य माणसाचा अधिकार



Asli

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Narhe, Pune-411 041.



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

) पत्ता:

नामो रेसीडेन्स्य फ्लॅट एन.
ए-8/306, वर्धमान टाउनशिप
ससाणे नगर, रेलवे क्रॉसिंग
जवळ हडपसर, पुणे शहर,
हडपसर, पुणे
महाराष्ट्र, 411028

Address:

namo residency flat n. A-8/306,
wardhaman township sasane
nagar, near railway crossing
hadapsar, Pune City, Hadapsar,
Pune
Maharashtra, 411028

Aadhaar - Aam Aadmi ka Adhikar



AKH
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Narhe, Pune -411 041.

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

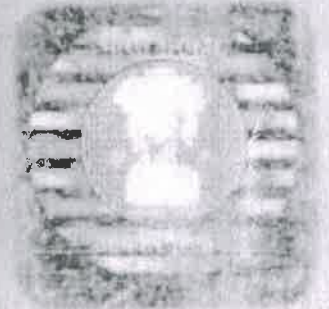
MAKNIKAR SHIVAJI KHANDER

KHANDERAO RAMRAO MAKNIKAR

13/02/1973

Permanent Account Number

AJEPM9606R



[Handwritten Signature]

Signature



[Handwritten Signature]

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Zeal Education Society's
Zeal College of Engineering & Research

Annexure-5

**Fee Concession to
Employee wards-
related documents**



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AND RESEARCH**

Sr.No - 39, Narhe Dhayari Road, Narhe, Pune - 411 041(MS) India.
020-6720 6000/106 principal.zcoer@zealeducation.com www.zcoer.in
AISHE Code : C-41988 | DTE Code : EN-6298 | SPPU Pun Code : PU/PN/NGG/285/2007
Accredited by NAAC with 'A' Grade

Ref. No.:

Date :

10/05/2022

OFFICE NOTE

Sub: Request for fee concession.
Ref : Application dated 09/05/2022

With reference to the above subject and reference, we have received an application from Mr. Amol Madhukarrao Kate, working as a Sr. Clerk in Administrative Office regarding fees concession of his ward Ms. Akanksha Amol Kate admitted in Direct Second Year Computer Engineering for A.Y. 2021-22. The details are as below.

Sr. No.	Particulars	Details
1	Name of the employee	Mr. Amol Madhukarrao Kate
2	Designation	Sr. Clerk
3	Department	Administrative office
4	Joining Date	27/05/2017
5	Name of the student	Ms. Akanksha Amol Kate
6	Admission Status	Admitted in Direct Second Year Computer Engineering for A.Y. 2021-22 through Open EWS Category CAP Round.
7	Requested fees concession	Second Year, Third Year and Fourth Year Computer Engineering

As per institute policy, we put up the case of Mr. Amol Madhukarrao Kate's daughter Ms. Akanksha Amol Kate for approval of fees concession.

For order and comments please.


Mr. Ashok V. Jadhav
Office Superintendent

Approved / Not Approved




Dr. Ajit M. Kate
PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune - 411 041.

दिनांक - 09/05/2022

प्रति,
भा. अध्यक्ष / सेक्रेटरी
श्रील प्रोजेक्शन सोसायटी,
न-हे, पुणे.

विषय - श्रेष्ठ द्वितीय वर्ष कॉम्प्युटर इंजिनियरींगच्या प्रवेशांमध्ये
सवलत मिळणे बाबत.

आदरणीय सर,

मी श्री. अमोल मधुकरराव कारे, स. 2017 पासून
आपल्या संस्थेच्या श्रील कॉलेज ऑफ इंजिनियरींग अँड रिसर्च
या महाविद्यालयामध्ये सिनिअर क्लर्क या पदावर कार्यरत आहे.

माझी मुलगी कु. आकांक्षा अमोल कारे ही आपल्या
संस्थेच्या श्रील पॉलीटेक्निक मधुन जुलै 2021 मध्ये
कॉम्प्युटर इंजिनियरींग या शाखेमध्ये 93.43% गुणाने पास
झालेली आहे. आणि तिने आपल्या संस्थेच्या श्रील कॉलेज
ऑफ इंजिनियरींग अँड रिसर्च मध्ये श्रेष्ठ द्वितीय वर्ष
कॉम्प्युटर इंजिनियरींग मध्ये शैक्षणिक वर्ष 2021-22 मध्ये
प्रवेश घेतला आहे.

आपल्या संस्थेमध्ये कार्यरत असलेल्या कर्मचाऱ्यांच्या
पाल्यास लिस मध्ये 20% सवलत देण्यात येते, तरी
माझी मुलगी कु. आकांक्षा अमोल कारे हि स कॉलेज लिस
मध्ये द्वितीय, तृतीय व चतुर्थ पक्षात 20% सवलत मिळावी
हे. इतक विनंती

To pay

461561

Forwarded for approval

OK
Katham

Atkate
09/05/2022

Attendance till date = 84%



H. Tejapure

Atk

PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune-411041.

आपला विश्वासू

Atk

अमोल मधुकरराव कारे

Approved
Atk
Head. camp

Allowed
20% off from
Katham make working
with 25% off
Atk



Zeal Education Society's
Zeal College of Engineering & Research


Annexure-6

**Maternity Leave for
Female Employee-
related documents**

Maternity Leave availed staff list

Sr. No.	Name of the staff	Designation	Department	Remark if any
1	Shalaka Harshal Joshi	Assistant Professor	Mechanical Engineering	--
2	Shalaka Shrinivasrao Kulkarni	Assistant Professor	Mechanical Engineering	--
3	Pushpmala Vijay Shinde (Nawghare)	Assistant Professor	Computer Engineering	--
4	Snehal Dattatray Dharme	Assistant Professor	Electrical Engineering	--
5	Anupama Sunilkumar Patil	Assistant Professor	Electrical Engineering	Availed 02 times
6	Bhagyashri Govindrao Sherkhane	Assistant Professor	Electrical Engineering	--
7	Shweta Sanjay Yadav	Assistant Professor	Electronics & Telecommunication Engineering	--
8	Sneha Pradip Vanjari	Assistant Professor	Information Technology	--
9	Amruta Vikas Patil	Assistant Professor	Information Technology	Availed 02 times
10	Vidhya Naganath Gavali	Assistant Professor	Computer Engineering	--
11	Smita Sadashiv Bachal	Assistant Professor	Computer Engineering	--
12	Prajakta Subhash Shinde	Assistant Professor	Computer Engineering	--
13	Suchita Dilip Nanaware	Assistant Professor	Electronics & Telecommunication Engineering	--
14	Snehal Janarao Banarase	Assistant Professor	Electronics & Telecommunication Engineering	--
15	Anuradha Vishwajeet Yenikar	Assistant Professor	Computer Engineering	--




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**ZEAL COLLEGE OF ENGINEERING
AND RESEARCH**

Sr.No - 39, Narhe Dhayari Road, Narhe, Pune - 411 041 (MS) India.
020-6720 6000/106 principal.zcoer@zealeducation.com www.zcoer.in
AISHE Code : C-41988 | DTE Code : EN-6298 | SPPU Pun Code : PU/PN/NGG/285/2007
Accredited by NAAC with 'A' Grade

Ref. No.: ZCOER/AD/79

Date :

10/11/2020

OFFICE NOTE

Sub: Request for Maternity Leave.
Ref : Her application dated 30/10/2020

With reference to the above subject and reference, we have received an application from Prof. Bhagyashri Govindrao Sherkhane for maternity leave under medical advice and her details are as below.

Sr. No.	Particulars	Details
1	Name	Ms. Bhagyashri Govindrao Sherkhane
2	Designation	Assistant Professor
3	Department	Electrical Department
4	Joining Date	31/01/2017
5	Service in ZCOER	3.9 years
6	University Approval Status	She is working in ZCOER w.e.f. 31/01/17 on Regular Basis. (UGC Approved)
7	Requested Maternity Leave Period	11.11.2020 to 09.05.2021 = 180 days

Considering the service of 3.9 Years, She is eligible for six month paid maternity leave. Therefore, we put up the case of Ms. Bhagyashri G.Sherkhane for further necessary action.


For Executive Director's order and comments please.



I/C Office Superintendent





Principal


Approved / Not Approved


PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune-411 041.


Executive Director
Zeal Education Society

Recd. on 08.06.2020


Date: 10/11/2020

To,
The Principal,
Zeal College of Engineering & Research,
Narhe, Pune

Subject: Application for maternity leave

Respected Sir,

I, Bhagyashri Govindrao Sherkhane, am working as an Assistant Professor in Electrical Engineering Department since 30/01/2017. I would like to apply for maternity leave from 11/11/2020 to 11/05/2021. I request you to sanction the same as per norms.


Thanking you,

Yours Sincerely,


10/11/2020

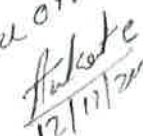
(B. G. Sherkhane)

9970875595

Resp Principal Sir for your
forward for Approval
Decision.


ZES'S ZEPOR
Nov 17 2020
Forward no 255 Sign - KB
Date - 10/11/2020
OS 




Prepare official note

12/11/2020



PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune - 411 041.

INDIRA IVF

FERTILITY & IVF CENTRE

INDIRA IVF HOSPITAL PVT. LTD.

2nd Floor Anand Emerald, Sakorenagar, New Airport
Road, Vimannagar, Pune-411 014 • 020 - 67087900
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बेटी बचाओ/बेटी पढ़ाओ | SAVE GIRL
अभियान में सहयोग करें! | CHILD
भ्रूण लिंग परीक्षण करवाना जघन्य अपराध है।

Doctor Seal

Patient Name _____ Sex _____ Age _____ Wt. _____
Address _____ Tel _____

Rx

Date:-8/11/2020


TO WHOMSOEVER IT MAY CONCERN

This is to certify , Mrs.Bhagyashri Hotkar W/O Mr.Ganesh Hotkar age 31yrs bearing Reg no- EPMHW2753 is undergoing treatment in Indira IVF Hospital , Pune.She is 16 weeks pregnant and underwent cervical Encirclage at Indira IVF and she required bed rest 11/11/2020 onwards.


Dr.Ganesh Mhaske

DR. GANESH MHASKE
MBBS, DGO, DNB
CONSULTANT GYNAECOLOGIST
REG.NO. 2008/03/0664




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Narhe, Pune -411 041.

DO NOT DISPENSE MORE THAN ONCE

गर्भ लिंग निदान करणे कायधाने गुन्हा आहे । गर्भ लिंग निदान चाचणी या टिकाणी केली जात नाही ।

Date: 14/10/2021

To,
The Principal,
ZCOER, Narhe,
Pune.

Subject:- Regarding extension in Maternity Leave

Respected Sir,

I, Ms. Bhagyashree Govindrao Sheekhane, Assistant Professor, Electrical Department, ZCOER. I am on a Maternity Leave since, 11th Nov. 2020. I was supposed to join in a year as per my commitment, but I wish to extend my leave due to some unavoidable circumstances.

Sir, a month before, my parents were diagnosed with Covid-19 and right now they are recovering from it, because of which it is not possible for me to keep my child in their care. Also, as my child is only 7 months old, he is also not prescribed to be kept in a day care.

Because of the reasons mentioned, I will have to stay home to take care of my son and for the same reason, [I need to extend my maternity leave by two more months] I will be able to join in the month of January. I hope you understand my reason and I kindly request you to grant me the extension.

Bh.

Yours faithfully,

Ashu Bhagyashree G. Sheekhane

PRINCIPAL Assistant Professor
ZES's Zeal College of
Engineering & Research
Electrical Dept., ZCOER.
Narhe, Pune-411 041.
(9970875595)

Forwarded
to Principal sir

S. Manoj
14/10/2021
Manoj G. 285/2007
HoD EE



Allowed
02 months extension
Ashu
20/10/21



Zeal Education Society's
Zeal College of Engineering & Research

Annexure-7

**Study Leave to
Employee- related
documents**



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ZEAL EDUCATION SOCIETY'S
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Sr.No - 39, Narhe Dhayari Road, Narhe, Pune - 411 041(MS) India.
020-6720 6000/106 principal.zcoer@zealeducation.com www.zcoer.in
AISHE Code : C-41988 | DTE Code : EN-6298 | SPPU Pun Code : PU/PN/NGG/285/2007
Accredited by NAAC with 'A' Grade

Ref. No.:

Date : 24/01/2020

OFFICE NOTE

Sub: Request for study Leave.
Ref: Application dated 23/12/2019

With reference to the above subject and reference, we have received an application from Mrs. Prajakta Amol More for Ph.D. study leave. The details are as below.

Sr. No.	Particulars	Details
1	Name of the Employee	Mrs. Prajakta Amol More
2	Designation	Assistant Professor
3	Department	Electronics and Telecommunication Engineering
4	Joining Date	18/07/2008
5	Service in ZCOER	11.5 years
6	University Approval Status	UGC Approved w.e.f. 26/09/2009
7	Ph.D. Admission details	Pursuing Ph. D. at Sardar Vallabhbhai National Institute of Technology (SVNIT), Surat
7	Requested Ph.D. study leave	06/01/2020 to 05/07/2020

Considering the service of 11.5 Years and as per institute policy, we put up the case of Mrs. Prajakta Amol More for approval of study leave.

For order and comments please.

Mr. Ashok V. Jadhav
I/C Office Superintendent



Approved / Not Approved

Dr. Ajit M. Kate
PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune-411 041.

Date: 23/12/2019

To,
The Principal,
ZES ZCOER, Narhe, Pune.

Sub.: Deputing as Part-Time External Candidate (PEC) for Ph.D. at SVNIT Surat for the period of six months for the completion of course work.

Respected Sir,

I, Prof. More Prajakta Amol (Ms. Prajakta Shah) working as an Assistant Professor, PG Head at ZCOER in Department of E&TC Engineering. I am selected as Part Time External Candidate (PEC) for Ph.D. programme in Electronics Engineering department at **Sardar Vallabhbhai National Institute of Technology (SVNIT), Surat**. The results were declared on 20/12/2019. In order to complete course work of Ph.D., it is mandatory to be there at SVNIT for at least 6 months. The semester is going to start from 6th January 2020. Hence I request you to kindly permit me paid leave for 6 months from 6th January 2020.

It is great opportunity to me to be there at SVNIT ,Surat and also it is beneficial for institute. I am working in ZCOER since 18/07/2008 to till date. My appointment is approved by SPPU since 26/09/2009. Hence I urge you to sanction this as paid leave. A quick action from your side will be highly obliged. I will be very grateful to you. After completion of course work, I will resume the duties after completion of course work .

Yours Truly,

More
26/12/19

Prof. More Prajakta Amol (Ms. Prajakta Shah)
Assistant Professor , PG Head
Department of E&TC Engineering
Contact No.: 9850840005
Email: prajakta.more@zealeducation.com/
prajakta30@rediffmail.com



workload adjusted among faculties of the department.
MADE
26-12-19

Attached Copy of:

1. SPPU teacher Approval Copy
2. SVNIT Ph.D. Selection result

forwarded to Principal
MADE
26-12-19

To Executive Director
For 06 months 100% payment
for Ph.D course work
Recommended
Arkat
24/12/2019

To,
Executive Director
Forwarded for approval
Arkat
27/12/19

PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune-411 041.

Permitted. Prepare office Note
MADE
24/01/2020



S.V. NATIONAL INSTITUTE OF TECHNOLOGY SURAT-395007.
ELECTRONICS ENGINEERING DEPARTMENT

ECED/Ph. D. / 1556-A /2019-20

Date: 10/12/2019


Ph. D. Admissions
Spring Semester 2019-20
Selected Candidates

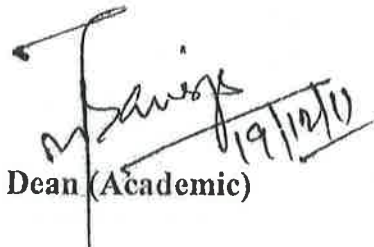
Following candidates are recommended for admission to doctoral programme offered by the Electronics Engineering Department.

Sr. No.	Name of candidates	Supervisor	Category
1.	Rajat Paliwal	Dr. P. N. Patel	PEC
2.	Prajakta Shah	Dr. Z. M. Patel	PEC


Notes:

- Above 2 candidates were selected for Ph. D. Admission. Total ten candidates reported out of which six candidates were short-listed for personal interview.
- All selected candidates shall complete the registration formalities between Dec. 30, 2019 to Jan. 10, 2020.
- Admissions are governed by the academic rules and regulations of the programme.


Dr. A. D. Darji
Head, ECED


Dean (Academic)




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ZES's Zeal College of
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Narhe, Pune-411 041.

Regarding to joining Institute on 20/7/2020

2 messages

Prajakta More <prajakta.more@zealeducation.com>

Sun, Jul 19, 2020 at 3:31 PM

To: "Dr. Ajit Kate" <principal.zcoer@zealeducation.com>

Cc: "Dr. Suresh Shirbahadurkar" <suresh.shirbahadurkar@zealeducation.com>

Good Afternoon sir,

With respect to above mentioned subject ,I Prof.P.A.More,working as an Assistant Professor in E&TC Engineering department.

My course work theory exam is over by today itself,so from Monday 20/07/2020 will join college regularly.

I talked with my HOD sir ,Dr.S.D. Shirbahadurkar sir regarding the same.

I am really very thankful to our Management,Principal sir ,Head of Department for giving me such an opportunity and kind support to complete my .Ph.D coursework.

Result awaited....

Thanking you,
Yours sincerely,
Prof.P.A.More



With Regards from,

Name: Prajakta Amol More

Designation:Asst.Prof.

Mob. No: 9850840005

Mail id: prajakta.more@zealeducation.com
www.zealeducation.com

ZEAL EDUCATION SOCIETY NARHE, PUNE

WEBSITE : www.zealeducation.com || www.dcoerpune.org

Reduce, Reuse and Recycle. Go GREEN and please consider our environment before printing this email.

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precaution to minimize this risk, but is not liable for any Damage you may sustain as a result of any virus in this e-mail. You should carry out your own virus checks before opening the e-mail or attachment. Zeal Education Society reserves the right to monitor and review the content of all messages sent to or from this e-mail address. Messages sent to or from this e-mail address may be stored on the Zeal Education Society e-mail system.

*****-ZEAL EDUCATION SOCIETY-*****

-End of Disclaimer-

Dr. Ajit Kate <principal.zcoer@zealeducation.com>
To: Kirti Bhusare <kirti.bhusare@zealeducation.com>

Tue, Jul 21, 2020 at 12:01 PM

FILE

[Quoted text hidden]

Dr. Kate Ajit M.
M.E., Ph.D. (Mechanical Engineering)
Principal
Zeal College Of Engineering & Research, Narhe Pune
M:9822014351
office: 02067206106
mail ID-ajit.kate@zealeducation.com, principal.zcoer@zealeducation.com
www.zcoer.in



Ajit
PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune - 411 041.



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AISHE Code : C-41988 | DTE Code : EN-6298 | SPPU Pun Code : PU/PN/NGG/285/2007
Accredited by NAAC with 'A' Grade

Ref. No.:

Date : 24/12/2021

OFFICE NOTE

Sub: Request for study Leave.
Ref : Application dated 23/12/2021

With reference to the above subject and reference, we have received an application from Mr. Chinmay Vivek Deshpande for Ph.D. study leave. The details are as below.

Sr. No.	Particulars	Details
1	Name of the Employee	Mr. Chinmay Vivek Deshpande
2	Designation	Assistant Professor
3	Department	Electrical Engineering
4	Joining Date	27/01/2014
5	Service in ZCOER	7.10 years
6	University Approval Status	UGC Approved w.e.f. 16/01/2017
7	Ph.D. Admission details	Pursuing Ph. D. at Sardar Vallabhbhai National Institute of Technology (SVNIT), Surat
7	Requested Ph.D. study leave	01/01/2022 to 30/06/2022

Considering the service of 7.10 Years and as per institute policy, we put up the case of Mr. Chinmay Vivek Deshpande for approval of study leave.

For order and comments please.

Mr. Ashok V. Jadhav
I/C Office Superintendent

Approved / Not Approved



Dr. Ajit M. Kate
PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune-411 041.

Date: 23/12/2021

To,

The Principal

Dr. Ajit Kate

ZES ZCOER, Narhe, Pune

Sub.: Sanction of six months Study Leave for Ph.D. work at SVNIT Surat.

Sir,

I, Mr. Chinmay Deshpande, working as an Assistant Professor at ZCOER in the Department of Electrical Engineering. I was selected as a Part-Time External Candidate (PEC) for the Ph.D. program in the Electrical Engineering department at **Sardar Vallabhbhai National Institute of Technology (SVNIT), Surat in the year December 2019.**

For Part-Time External (PEC) candidates, it is mandatory to work in the research center for a period of six months. Due to Covid 2019, yet I have not worked in the research center. Now my supervisor Dr. Rajasekharareddy Chilipi and Dr. Saba Raj Arya have asked me to work in the research center for the period 01/01/2022 to 30/06/2022. Hence, I request you to kindly sanction paid study leave for the said period.

Yours Truly,

Chinmay Deshpande

23/12/21

Mr. Chinmay Vivek Deshpande

Assistant Professor, Department of Electrical Engineering

Contact No.: 8956687627

Email: chinmay.deshpande@zealeducation.com/

chinmaydeshpande123@gmail.com

forwarded
to Principal

Chinmay
23/12/21

Meme S.G.
HOD EE.

Allowed
as per old approval
by Executive Director
Ajit Kate
23/12/2021



Ajit
PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune-411 041.

Date: 26/12/2019

To,

The Principal

ZES ZCOER, Narhe, Pune

Sub.: Deputing as Part-Time External Candidate (PEC) for Ph.D. at SVNIT Surat for the period of six months for the completion of course work.

Sir,

I am, Mr. Chinmay Deshpande working as an Assistant Professor at ZCOER in Department of Electrical Engineering. I have been selected as Part Time External Candidate (PEC) for Ph.D. program in Electrical Engineering department at **Sardar Vallabhbhai National Institute of Technology (SVNIT), Surat**. The results were declared on 20/12/2019. In order to complete course work of Ph.D., it is mandatory to be there at SVNIT. The semester will start from 6th January 2020. Hence I request you to kindly permit me paid leave from 6th January 2020 to 30th June 2020.

It is great opportunity to me to work as research scholar at SVNIT and also it is beneficial for institute. I am working in ZCOER since 27/01/2014 to till date. My appointment is approved by SPPU since 16/01/2017. I urge you to sanction this as paid leave. A quick action from your side will be highly obliged. I will be very grateful to you. After completion of course work, I will resume the duties after completion of course work (i.e. on 30/06/2020).

Yours Truly,

Chinmay Deshpande
26/12/2019

Mr. Chinmay Vivek Deshpande

Assistant Professor, Department of Electrical Engineering

Contact No.: 8956687627

Email: chinmay.deshpande@zealeducation.com

chinmaydeshpande123@gmail.com

Attached Copy of:

1. SPPU teacher Approval Copy
2. SVNIT Ph.D. Selection result



Atk
PRINCIPAL
ZES's Zeal College of
Engineering & Research
Narhe, Pune - 411 041.

Forwarded to
Principal
26.12.2019

To,
Executive Director,
Forwarded for approval
Atkate
26/12/19

Note: His work load is adjusted among
the teachers of the department.
26.12.19

17000848

Savitribai Phule Pune University
(formerly University of Pune)



Telephone Nos. :
020-25691233
25601257
25601258
25601259

ACADEMIC SECTION
Ganeshkhind, Pune-411 007,
INDIA
Telegraph : 'UNIPUNE'
Fax: 020-25691233
Website : www.unipune.ac.in
Email : approval@unipune.ac.in

Ref.No. 1330

Date: 29/7/17




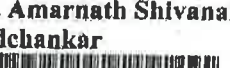
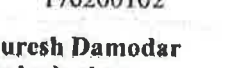

To,

The Principal/Director ,
Zeal Education Society
Zeal College of Engineering and Research
Addr: Sr No 39, Katraj-Dhayari Road, Narhe,
Pune 411041
Ta: Haweli(excluding Corporation Area)
Dist: Pune

Subject : Approval to the Appointment of Teachers...

Sir/Madam

With reference to the Selection Committee report of teacher submitted by the college authorities to the Academic Section of the University and your subsequent letter No. ZCOER/AD/Letter/6658/2016-17, Dated : 01/03/2017 regarding the proposal for seeking teacher approval, I am directed to inform you that the appointment of following teachers are hereby approved with following particular:-










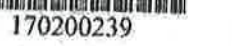


Sr.No	Name of the teacher	Post	Subject	Date and period of approval
1	Smt. Shital Dnyanoba Bachpalle  170200089	Assistant Professor (Full Time)	Information Technology	W.e.f 16.01.2017
2	Dr. Mahadev Ganpat Unde  170200090	Professor (Full Time)	Electrical Engineering	W.e.f 16.01.2017
3	Smt. Amruta Vikas Patil  170200098	Assistant Professor (Full Time)	Information Technology	W.e.f 16.01.2017
4	Shri. Amarnath Shivanand Chadchankar  170200102	Assistant Professor (Full Time)	Information Technology	W.e.f 16.01.2017
5	Dr. Suresh Damodar Shirbahadurkar  170200103	Professor (Full Time)	Electronics & Telecommunication	W.e.f 16.01.2017
6	Shri. Jaysing Ashok Kshirsagar  170200105	Assistant Professor (Full Time)	Electrical Engineering	W.e.f 16.01.2017



1 of 3

Ash
PRINCIPAL
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Narhe, Pune -411 041.

[P.T.O]

7	17000848 Shri. Rahul Hiranman Bhole  170200107	Assistant Professor (Full Time)	Information Technology	W.e.f 16.01.2017
8	Smt. Megha Ganesh Pallewar  170200108	Assistant Professor (Full Time)	Electronics & Telecommunication	W.e.f 16.01.2017
9	Ms. Minakshi Rajendra Shinde  170200109	Assistant Professor (Full Time)	Information Technology	W.e.f 16.01.2017
10	Shri. Shivaraj Siddhappa Sankh  170200110	Assistant Professor (Full Time)	Information Technology	W.e.f 16.01.2017
11	Shri. Suchit Ramchandra Gajbhiye  170200111	Assistant Professor (Full Time)	Information Technology	W.e.f 16.01.2017
12	Ms. Snehal Dattatraya Dharme  170200198	Assistant Professor (Full Time)	Electrical Engineering	W.e.f 16.01.2017
13	Smt. Shweta Sanjay Yadav  170200202	Assistant Professor (Full Time)	Electronics & Telecommunication	W.e.f 16.01.2017
14	Shri. Bhushan Suryakant Kunure  170200221	Assistant Professor (Full Time)	Electrical Engineering	W.e.f 16.01.2017
15	Shri. Vishal Laxman Tathe  170200224	Assistant Professor (Full Time)	Electrical Engineering	W.e.f 16.01.2017
16	Shri. Chaitanya Vivek Deshpande  170200239	Assistant Professor (Full Time)	Electrical Engineering	W.e.f 16.01.2017
17	Shri. Chinmay Vivek Deshpande  170200240	Assistant Professor (Full Time)	Electrical Engineering	W.e.f 16.01.2017
18	Shri. Vishwajeet Narayanrao Jadhav  170200291	Assistant Professor (Full Time)	Electronics & Telecommunication	W.e.f 16.01.2017









2 of 3

Full
PRINCIPAL
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Narhe, Pune-411 011.

[P.T.O]

17000848

- | | | | | |
|----|---|------------------------------------|------------------------------------|------------------|
| 19 | Shri. Sandeep Uddhavrao Kadam

170200292 | Assistant Professor
(Full Time) | Information Technology | W.e.f 16.01.2017 |
| 20 | Smt. Suchita Dilipkumar Nanaware

170200305 | Assistant Professor
(Full Time) | Electronics &
Telecommunication | W.e.f 16.01.2017 |
| 21 | Shri. Sudhir Gorakh Mane

170200320 | Assistant Professor
(Full Time) | Electrical Engineering | W.e.f 16.01.2017 |
| 22 | Shri. Mayur Vitthal Gavali

170200337 | Assistant Professor
(Full Time) | Electronics &
Telecommunication | W.e.f 01.02.2017 |
| 23 | Ms. Vaishali Sandipan Masal

170200338 | Assistant Professor
(Full Time) | Electronics &
Telecommunication | W.e.f 01.02.2017 |
| 24 | Ms. Snehal Janrao Banarase

170200371 | Assistant Professor
(Full Time) | Electronics &
Telecommunication | W.e.f 30.01.2017 |

The above said approval is issued on the basis of the certificate issued by the college authorities regarding fulfillment of all prescribed eligibility criteria, such as qualifications, experience (if essential), etc. by the candidate's before calling them for interview and the recommendations made by the Selection Committee to the University for according approval to the appointment of candidate's recommended by it.

If any suggestion / correction in the content of this approval letter, then please notify the same in writing within a period of three months from the date of issuance of this letter to the undersigned. No communication will be entertained thereafter.

In the event of any information or document submitted by the college authorities being found false or incorrect at any stage, an appropriate action will be initiated against the college authorities and the candidate concerned.

Yours Sincerely,


for Deputy Registrar
(Academic Section)


Copy to:-

1. All Concerned Teachers.

2. The Deputy Registrar, Reservation Cell, Savitribai Phule Pune University, Pune-411007



3 of 3


PRINCIPAL
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Narhe, Pune-411041.



S.V. NATIONAL INSTITUTE OF TECHNOLOGY SURAT-395007.
Electrical Engineering Department

EED./Ph.D./2019-20

Date: 11/12/2019

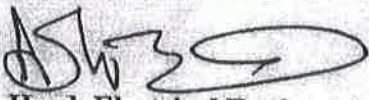
Ph. D. Admissions Spring Semester 2019-20

Selected Candidates


Sr. No.	Name of candidates	Supervisor	Category
1.	Praful Kumbhare	Dr. S. Tolani	FIR
2.	Asfia Urooj	Dr. R. Radhakrishnan Dr. S.N.Sharma	FIR
3.	Kalash Srivastava	Dr. Shailendra Kumar	FIR
4.	Ambati Bhimaraju	Dr. Mahesh Aeidapu	FIR
5.	Linta Eliya Mathew	Dr. A.K.Panchal	FIR
6.	Amish Patel	Dr.S.R.Arya	FIR
7.	Chinmay Deshpande	Dr. Rajasekharareddy Chilipi Dr.S.R.Arya	PEC
8.	Jitendra Patil	Dr. Kunisetti. V. Praveen Kumar Dr. P.Kundu	PEC

Notes:


1. All selected candidates shall complete the registration formalities by -----
2. Admissions are governed by the academic rules and regulations of the programme.


Head, Electrical Engineering Department

12/12/2019


DEAN (Academics)




PRINCIPAL
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