



Dhanaji Nana Chaudhari Vidya Prabodhini Sanchalit

Loksevak Madhukarrao Chaudhari College of Social Work, Jalgaon

NAAC Accredited 'A' Grade (CGPA 3.02), An ISO 9001: 2015 Certified Institution

Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University

Ph.: (0257) 2221302. e-mail: cswjal@gmail.com, Web site : www.lmccsw.edu.in

STAFF WELFARE SCHEME

Employee Welfare means “the efforts to make life worth living for workmen.” Employee welfare means anything done for the comfort and improvement, intellectual or social, of the employees over and above the salaries paid.

Staff Welfare Scheme for the employees of DNCVP’s College of Social Work, Jalgaon was formed in June 2015.

Aim and Objective of Scheme:

The aims and objectives of the scheme are to render a bond of solidarity amongst the staff of the college, to bequeath facilitation as obligatory and to deliberate arenas upon the up gradation and amelioration of its members.

Membership:

Membership is confined exclusively to the permanent employees (teaching and non teaching) of DNCVP’s College of Social Work, Jalgaon, who would normally be considered eligible to subscribe to the rules and regulations of the staff welfare fund scheme.

At present the fund scheme has 30 members consisting 15 teaching staff and 14 non teaching staff and a Principal of the college.

Management:

The welfare fund scheme is managed by the executive committee comprising of an office bearers viz. Principal as a Chairman, one teaching staff member as a Secretary and one non-teaching staff member as a Treasurer. The tenure of the executive committee is fixed for three years. Besides, a General Meeting is held once a year.

Contributory Fund:

Members of the Scheme make monthly contribution for the benefit of the scheme and its members which became the main funding source of the scheme. Rate of contributory fund has been revised from time to time by the General Meeting.

Maintenance of Accounts:

In order to ensure the safe custody of the funds, a saving bank Account is opened in the name of Principal, Secretary and Treasurer of the Scheme. Wherein two or three signatories are made sufficient for transactions. Besides, to ensure the systematic regulation of financial accounts the executive committee properly maintains its cash book, loan register and contributory fund register separately. The executive committee is authorized to convene fund raising schemes as and when necessary. The finance of the Scheme is internally audited at least once within every year.



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Activities of the SWF Scheme:

- GSLI
- Teachers welfare scheme (central Govt.)
- Felicitation
- Facilitation
- Interest free loan
- Other activity (for staff with family)
 - Recreation
 - Get-together
 - Picnic

EXECUTIVE COMMITTEE

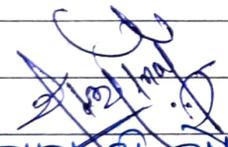
Dr. Yashawant G. Mahajan	Principal	Chairman
Dr. Sham Sonawane	Ass. Professor	Coordinator
Dr. Prashant S Bhosale	Ass. Professor	Member
Mr. Ravindra K. Chaudhari	Accountant	Treasurer

समांक-०१ - ~~स~~ कर्णधार विचार विधि
सर्व समानता सहस्रांतां युक्ति करणान वेने की,
दि. २० जुन २०१८ रोजी नेंक रण मध्ये मा. प्राचार्यांच्या
अध्यक्षते खाती समिती आयोजन करणान वेन आहे.
नवी संकल्पिते रजः रहावे. समिती निमित्ताने खातीने
निवृत्त करणान वेन आहे.

१) दि. १६-१७ डिसेंबर आलेल्या सहस्रांतां स्थिती
मंजुरी होणे.

२) १८-१९ ह्या शैक्षणिक वर्षात व्याख्याता कार्यक्रमावर
चर्चा करणे.

३) आयत्या वेळेस चा निवृत्त.
वरील निवृत्त करणान खाती संकल्पिते २० जुन
१८ ला सुधारी २:०० वा नेंक रण मध्ये रजः रहावे.


डा. डॉ. अनंद क. सावंत
सहायक.

डा. डॉ. ~~अनंद~~ वसु. जी. महाजन
सहायक

सभा क्र-01 - बसेयां पुनर्निर्माण

विषय क्र-01

16-17 डिसेंबर 19. रोजी झालेल्या नोखा माळ संस्था
हिशोकांती मागण्या कायदा...
डा. डी. शाम कोणको यांच्या समन्वयानुसार संपन्न झालेल्या
नोखा माळ स्थानिक सहकारी अगिष्टाय असाही वातावरणात
पार पडली सहकारी शिक्षक व शिक्षकेतर कर्मचारी
सहकार्य गोंदविका. व्यक्तिया कायदीक लेखाधिकारी
आर. के. चौधरी यांनी अर्थसंचालक वेवळा, डॉ. रमेश चौधरी
यांनी व्यक्तिया शक्यते कायदा विस्तृत विचारणा केले.
यांचे. सवायकार्य, मुद्रास, खोजण व गळ्या व शेत
कायदा लेखाधिकारी डॉ. आर. के. चौधरी यांनी मुद्रास
मांडली. अर्थसंचालक सवाधान व्यक्त केले व
एक मनाने व्यक्तिया मागण्या विली. डॉ. यु. डी. वाणी यांनी
अनुमोदन दिले.

विषय क्र-02

18-19 ह्या शैक्षणिक वर्षात व्यावसायिक कार्यक्रमांचा
चर्चा करणे -

डॉ. प्रशांत जोयले यांनी कर्मचारी वर्गाच्या पात्रांवर
गुणवत्तेवर कायदा विवरण करणे व मुलांना प्रेरणादायी
दरमि असे कायदा ही यावे. या वर प्र. प्रशांत डॉ.
वाय. जाण मलाजण यांना सकारात्मकता दिसिली.

विषय क्र. 03 -

आयत्या वेळेस ये विषय -

डा. डॉ. अशोक वाणी यांनी जगा झालेल्या शिक्ष्या अर्थ
कोण-कोणत्या हेड वर अर्थ करणे व गरजू कर्मचारी
ला शैथ शिक्षण पत्त अथवा कुणमि लेग वेईले का?
या कायदा सर्व सवाधान सहकार्यांक सवाधान चर्चा
केली असता उपस्थित सहकार्यांक अर्थ सुचविले की,
जगा झालेल्या शिक्ष्या अर्थ हा किवळ मनांजण, सहकार्यां
आमु लिक अर्थक्रम, शीट - डू-वेईड यावर अर्थ करणित
गरजू किवे कोणत्याही कर्मचारी यांना सहकार्या शिक्षण पर
अथवा कुणमि लेग येणाड गरी. डॉ. रमेश चौधरी यांनी

संख्या क्र 02 -

सर्व सन्मानित सदस्यों का सन्देश।
माध्यमानुसृत सुविधा प्रदान करने की, आर्थिक
विषयों पर चर्चा करना तथा शिक्षण साधन उपलब्ध
रखने।

समेत विवरण - सं. क्र. 10, म. च. स. का. म. प. का. म.
के. व. वि. वि. - 1 जुलै 2019, 11:00 वा.

विषय क्र 01 -

19-20 स. स. शैक्षणिक वर्ष में होने वाले कार्यक्रम
का आयोजन आगामी स. स.

विषय क्र 02 -

19-20 स. स. में जमा रकम पर चर्चा करना तथा
नियोजन करने।

विषय क्र 03 -

आय का बँटव के विषय में मा. अध्यक्षों का
परामर्श देना -

~~Handwritten signature~~

डा. डी. आर. राम शर्मा
समन्वयक.

भारत

डा. डी. काय. जी. म. स.
सं. 12/2019

प्रमाण क्र ०२ . प्रतीक - .

दि. ०१ जुलै १९९३ रोजी ठिकाणी व. नेंक कर मध्ये महाविद्यालयचे प्राचार्य तथा प्राधिका अध्यापक डॉ. वाय. जी. महाजन यांच्या अध्यक्षतेखाली झालेले आयोजन केले होते. यामध्ये व्याख्यान विषयाने चर्चा घाली, विषय क्र-०१.

१९८० ह्या वैदिक कालीन घेतलेले कार्यक्रम व इतिहास कार्यक्रमाचे चर्चा करणारे व्याख्यान घाली - .

प्राधिका अध्यापक डॉ. शांत मोठे यांनी विषयाने अत्यंत उत्तम चर्चा घाली असा निष्कर्ष झाला. यावेळी डॉ. वाय. जी. महाजन यांच्या अध्यक्षतेखाली आयोजन करण्यात आले. यामध्ये डॉ. वाय. जी. महाजन यांनी अत्यंत उत्तम चर्चा घाली. यावेळी डॉ. वाय. जी. महाजन यांनी अत्यंत उत्तम चर्चा घाली. यावेळी डॉ. वाय. जी. महाजन यांनी अत्यंत उत्तम चर्चा घाली.

विषय क्र ०२ .

१९८० . यामध्ये जमा रकमेचे चर्चा करणारे कार्यक्रमाचे आयोजन झाले .

या सभेने प्राधिका अध्यापक डॉ. शांत मोठे यांनी चर्चा घाली असा निष्कर्ष झाला. यावेळी डॉ. वाय. जी. महाजन यांनी अत्यंत उत्तम चर्चा घाली. यावेळी डॉ. वाय. जी. महाजन यांनी अत्यंत उत्तम चर्चा घाली. यावेळी डॉ. वाय. जी. महाजन यांनी अत्यंत उत्तम चर्चा घाली.

विषय क्र ०३ - .

मा. अध्यक्ष यांच्या पुढे परवानगीने आयोजन केलेले विषय घाली परवानगी दिली. यावेळी प्राधिका अध्यापक डॉ. शांत मोठे यांनी अत्यंत उत्तम चर्चा घाली. यावेळी डॉ. वाय. जी. महाजन यांनी अत्यंत उत्तम चर्चा घाली.

આણી સ્વચ્છતાની પરવારગઈ દિનકે આલે. આણી
 ડરન કિચારુ સદનાન.
 આણી સ્વચ્છતાને વચરે નરખ્યાર કાળકે લી નવ્યાર
 વાસનાવાને આવનામ કલેવે. યેણ. કિચારકે
 વેલે ગઠી.

~~સુભાષી~~
~~સમજાવે~~

યુગે
 પ્ર. યાચાર્ય / લલચરુ

આલેલ સમજાવે ઉપાલેન. તેને.

- ૧) ડૉ. રાકેશ પી. વાલેલી (Rohit)
- ૨) ડૉ. જી. મોલે (Jin)
- ૩) ડૉ. મોર રવિંદ્ર પાઠીરા (A)
- ૪) ડૉ. કિરિન કલગુજર - (T)
- ૫) ડૉ. ઉમ્મદા વાળી (U)

संज्ञा.क्र. 03.

सर्व संमानिय संसाधनों या बुकेडारे युक्ति करव्यान येने व्ही, कर्मचारी कल्याण विधीय संज्ञा हि. 15 जुलै 19 शेजि अकाळी 11:00 वा.मा. प्राचार्य यांच्या दालनात कोळ जिर्ण आहे तरी सर्व संसाधनों हेजर राखे.

संज्ञा कोशल डिप्टिमेंट व कोशेगाऱ्या पार्वजुमठि वने कोळकळि असल्याने ज्वा संसाधनों हेजर राखना येगाऱ नाही ल्याना तुनोन करविका जाईल. व जे संसाधन संकोला हेजर राखार आहेत ल्यानी ड.म.ड. (यॉन्गिताक्षर, मास्क व कोश-ल डिप्टिमेंटियां) चे पालन करावे.

~~श्री. डॉ. अ. व. शिंदे~~
 (श्री. डॉ. अ. व. शिंदे यांच्या संकेतस्थळ)

श्री. डॉ. प्रा. ज. महाजन
 प्र. प्राचार्य/अध्यक्ष

- 1) 19-20 वर्षातील नियोजना करून घ्या...
- 2) आयत्या वेळेस ये विषय...

संकोला आन्तर्गत सदस्य हेजर हेने.

- 1) डॉ. स. र. श्री. मोघरी *Ph...*
- 2) प्र. स. शिंदे
- 3) रामोरा रविश पाटील *Ph...*
- 4) श्री. डॉ. विठ्ठल कडगुजडे *Ph...*
- 5) श्री. डॉ. उमेश वाणी *Ph...*

समा. क्र. 03 खेचिया घुतांग...

विषय क्र. 01.
19-20 मध्ये. कर्चियाची विद्युत खपणे निवोजन
नकम यथर...
साहित्य यद्वयः नो डा.डॉ. प्रशांत कोयले यीन
मुकुटा जमा रकूम व खर्च नकम दियारले
असुन शिष्टक रकूम किर्त आहे ना नकम
यथर दिन्ही, व 19-20 मध्ये यद्वकीना जाणा
निवोजन मार्च महिन्यात होईल अथे समन्वय
डॉ. शांत सोन्वणे यांनो केले होते मार्च कोयले
यथा पारशुमिनेरु ते रडू साळ्याने शिष्टक
रकूम व जमा रकूम ही कर्चियाची कर्चिये.
खर्च खर्च अथर धाणा डॉ. रविश वीथी
यांनो कोयले दाखवली. परन्तु जमा रकूम
ही केवळ कर्चियाची कर्चिया कर्चियायाची व
मनिरेजना साळ्या खर्च खर्च हा हेतु डॉ. प्रमेश
वर्णो यांनो मांडलेली अयलयाणे. खर्च नकम
मुकुटा न होतु शकले नाही. यथा यद्वय ही.
डॉ. काय. ज. महिजन यांनो लेखाधिकारी नरवि
वीथी व समन्वय डॉ. शांत सोन्वणे यांनो डॉ.
सादर करुया विषय युयवले.

विषय - 02.

आयल्या केवळ ये विषय... अथय द्याया पुर्व पदवणा
ने आयल्या केवळ यथा विषयांसाठी पदवणा होताना
दालर.

1) डॉ. प्रशांत कोयले यांनो कोयलेया पारशुमिनेरु
कर्मचारी विद्युत नुन किमा अडता वेईल अ? नकम
यथर करवले अथे युयवले, समन्वय डॉ. शांत
सोन्वणे यांनो त्यास अनुमोदन दिले.
यथर —

यथा अथय द्याया या नकम नकम यथा अथय
मुनाले ही, कोयलेया पारशुमिनेरु अथय
दिन्ही नर अथे वारते ही आपणा मुनाले.
कर्चिया व त्याच्या मुकुटा यांनो कोयलेया ये.

संरक्षणों को चेक करे? या वर लक्ष्य के लिये
 कुछ डॉ. सोवने योनी करेगा। उदा. आजाद वर
 मेरी प्रेमों को या याही अकनितने एक काय अ या
 मेरी प्रेम होना चेक करे, ल्याचे पेसे कल्याण निश्चिन्त
 व्यय करवा। व कुंदकीवाणा उदा. रुप इन्चुरम
 मध्ये समकेश करायया अयलयाली ल्याचे पेसे
 करायारी यांया केनानुग कपाल करवी।
 या करवात डॉ. एडिशन योधिरी योनी संगत र्थ-
 वली यथा अर्थवक्ष डॉ. महाजन योनी: इन्चुरम
 कारण्यासाठी डॉ. प्रगत सोमले व लेखाधिकारी रविंद्र
 योधिरी यांचा वर जनकद्वारा आपवली.

~~सोवने~~
 डॉ. सोमले वर सोवने
 - समन्वयक -

~~सोवने~~
 डॉ. वाय. जी. मसन

सत्रिये पुनांग -

दि 05 ऑक्टोबर 2020 रोजी कार्यारी कर्मचाऱा विधिन्यामनक यन्मात्रिय सदस्यांचा सभा केलकवात आली होती, कोळीड-19 व केंद्राकडून पार्ष्णिकी कडलान घेताना अन्वय सदस्यांच्या उपस्थित मा. आचार्य यांच्या संलग्नता सभा विखाल आली.

जिलया नं. 01 - शैक्षणिक तर्फी र्वाय मध्ये जवा केलेल्या विधिन्याम सारक वक्त सारक करणे,

यायक - शैक्षणिक तर्फी 19-20 मध्ये सारक करणांय विनोजन कोळीड-19 मुळे सारक करवा आले नाही, अिवाय 20-21 ह्या वर्षीत लेखीत केंद्राकडून व. आसनाच्या, विद्यापीठाच्या मार्गदर्शक नत्वांना लडाना दिवून कर्मचाऱा विधि-सारक होईल असे चिह्न दिसत नाही. म्हणून, 19-20 मध्ये विनोजनानु आधारित कर्मचाऱी व त्यांच्या केंद्राकडून सदस्यांचे आठलेके विनोजनानुकरण करवा याकडे सगळ्यांक ज्ञा. डी. आन. सौकरणे यांनी मुद्दा मांडला त्यात डॉ. प्रदीप कोरले यांनी अनुकोरले दिके. डॉ. कोरले यांनी कर्मचाऱा विधि हा कर्मचाऱाविनय सारक होईल अशा अिद्या व्यक्त केली.

जिलया नं. 02 - कोळीड-19 च्या पार्ष्णिकीकडून आठलेके कर्मचाऱी विनोजनानुकरणानुसार सारक करणे.

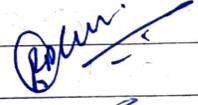
यायक - डॉ. कोरले यांच्या पुढाकारानुसार आठलेके कर्मचाऱी विनोजन (कोरणा) हा नुनकडून करवा असा मुद्दा, सगळ्यांक ज्ञा. डी. आन कोरले यांनी आठलेकेकडून लक्ष्यक्ष आचार्य डॉ. वायजरी, महाजन यांनी त्यात अनुकरणाना संलग्न डॉ. कोरले व लेखाधिकारी सविडे यांच्या यांना नाकारक पुढील आन मार्गी करणे असे सुचवले, डॉ. सविडे यांच्या यांनी त्यात अनुकोरले केले.

जिलया नं. 03 - आसना केलेकडे उपस्थित केलेकेल्या प्रश्नांकडे मा. अन्वय सान्या पुढे परवानगी सारक

उपरो —
प्रश्न - 1 - डॉ. इमेश लाल चौधरी शैक्षणिक व
19-20 मध्ये शिक्षण अवलोकना विशिष्ट कार्य
कार्य विविध घट्टार साहाय्य व दिवस विशिष्ट
शिक्षण काहे ?

समस्यक —
समस्यक डॉ. डॉ. शाम सोमवणे चौधरी लक्ष्मी अशुभ
डॉ. वाय. जी. मलजण चौधरी यकतु पडारा लक्ष्मी
असे सुचकले असता, डॉ. वाय. जी. मलजण चौधरी
कोव्हीड - 19 ने संकट वेळ्यावेळी अयगांना यकतु
वर त्या पूर्वी विशिष्ट कार्य करत घट्टार गाडी
आयगांने लक्ष्मी डाऊन झालीने केलेक अयलगांना
कर्मचार्य कारिस प्रत्यय यकतु. पुढे दिवस गने
असे विचार काहेत, शिक्षण विशिष्ट करणे वेळ्यावेळी
केव शक्ति येथे चौधरी. 7 दिवसात. शिक्षण विशिष्ट
व अपडेट करणे याशिवाय साह्य उपर्याचे
निर्देश केले.

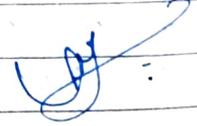
कोव्हीड - 19 च्या पाठ्यक्रमावेळी कोल वेळी
अनेक शाळीय - यकायद ह्यार होणे.

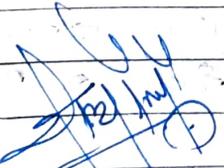
डा. डॉ. यकतु वी. चौधरी — 

डा. डॉ. पद्मीन सोमवणे — 

डा. डॉ. विविध कडगुजत — 

डा. डॉ. सुविना चौधरी —

डा. डॉ. इमेश लक्ष्मी लाल चौधरी — 

डा. डॉ. शाम लक्ष्मी सोमवणे डॉ. वाय. जी. मलजण
— समस्यक —  

Insured Details

Name	DHANAJI NANA CHAUDHARI VIDYA PRABODINI JALGAON	Mobile	+919766779700
Address	GOT NO 7B5 SHANKARRAO NAGAR OLD KHEDI ROAD MAHARASHTRA 425001, Jalgaon, Maharashtra, 425001	Email	psbnmu@gmail.com
City / Location	Jalgaon	GSTIN	UNREGISTERED
GST State Code	27	HSN Code	9971

Policy Details

Policy Number	D042068223	Tax Invoice Number	IA043308558
Insured	DHANAJI NANA CHAUDHARI VIDYA PRABODINI JALGAON	Policy Type	G01
Invoice Issue Date	09-08-2021	Product LOB	Health
Product Name	Digit Illness Group Insurance	Place of Supply (POS)	Jalgaon

Partner Name	Global Insurance Brokers	Partner Contact	
Partner Code	1025694	Partner Email	manisha.patil@globalinsurance.co.in

Premium and Payment Details

Premium/ Service Description	Digit Illness Group Insurance
Net Premium/Taxable Value	1
CGST @ 9% = (0.09) + SGST @ 9% = (0.09) + UTGST @ 9% = (0) + IGST @ 18% = (0) + CESS @ 1% = (0)	0.18
Final Premium	1.18

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.

In case of any claim, please contact our 24-Hour Call Centre at 1800-103-4448 or email us at help@go-digit.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. 27AACCO4128Q120, HSN: 9971/General Insurance Services, GSTIN Address: Pune Business Centre, 1st to 6th Flr, Ananta One, Pride Hotel Lne, Narveer Tanaji Wadi, Pune Maharashtra PIN-411005 . Website: www.godigit.com

Tax Invoice - Consolidated statement

Invoice No / Receipt no	Invoice Date	Reference No / Child Policy No	Insured Person	Net Premium (₹)	CGST @9% (₹)	SGST @9% (₹)	UTGST @9% (₹)	IGST @9% (₹)	Cess @1% (₹)	Amount (₹)
IA043308712	09-Aug-2021	D042068223	BHARAMBE KALPANA DILIP	557.63	50.19	50.19	0.00	0.00	0.00	658.01
IA043308724	09-Aug-2021	D042068321	CHAUDHARI RAVINDRA KESHAV	2230.52	200.75	200.75	0.00	0.00	0.00	2632.02
IA043308737	09-Aug-2021	D042068327	ASODEKAR GAYATRI NILKANTH	557.63	50.19	50.19	0.00	0.00	0.00	658.01
IA043308778	09-Aug-2021	D042068352	SHAM DAMU SONAWANE	2230.52	200.75	200.75	0.00	0.00	0.00	2632.02
IA043308790	09-Aug-2021	D042068356	PAWARA SIYARAM BHANGADA	557.63	50.19	50.19	0.00	0.00	0.00	658.01
IA043308797	09-Aug-2021	D042068361	RAJENDRA GOVIND KHARE	2230.52	200.75	200.75	0.00	0.00	0.00	2632.02
IA043308802	09-Aug-2021	D042068373	GAIKWAD BHARATI PRAMOD	1672.89	150.56	150.56	0.00	0.00	0.00	1974.01
IA043308575	09-Aug-2021	D042068233	DEEPAK PRAKASH MAHAJAN	1672.89	150.56	150.56	0.00	0.00	0.00	1974.01
IA043308617	09-Aug-2021	D042068254	DHANANJAY RAMKRUSHN MAHAJAN	2230.52	200.75	200.75	0.00	0.00	0.00	2632.02
IA043308652	09-Aug-2021	D042068281	JUGAL PRABHAKAR GHUGE	1672.89	150.56	150.56	0.00	0.00	0.00	1974.01
IA043308682	09-Aug-2021	D042068294	YASHAWANT GOVINDA MAHAJAN	2230.52	200.75	200.75	0.00	0.00	0.00	2632.02
IA043308700	09-Aug-2021	D042068307	HANWATE ASHOK SATWAJI	557.63	50.19	50.19	0.00	0.00	0.00	658.01
IA043308590	09-Aug-2021	D042068246	YOGESH KRUSHNA MAHAJAN	557.63	50.19	50.19	0.00	0.00	0.00	658.01
IA043308558	09-Aug-2021	D042068223	DHANAJI NANA CHAUDHARI VIDYA PRABODINI JALGAON	1.00	0.09	0.09	0.00	0.00	0.00	1.18
IA043308570	09-Aug-2021	D042068230	PRASHANT SADASHIV BHOSALE	1672.89	150.56	150.56	0.00	0.00	0.00	1974.01
IA043308583	09-Aug-2021	D042068240	YOGESH PRALHAD MAHAJAN	2230.52	200.75	200.75	0.00	0.00	0.00	2632.02
IA043308601	09-Aug-2021	D042068250	VILAS BHIKA DUSANE	557.63	50.19	50.19	0.00	0.00	0.00	658.01
IA043308610	09-Aug-2021	D042068252	KISHOR PANDHARINATH BHOLE	2230.52	200.75	200.75	0.00	0.00	0.00	2632.02
IA043308623	09-Aug-2021	D042068257	VIJAY JYOTIRAM GAIKAWAD	1115.26	100.37	100.37	0.00	0.00	0.00	1316.00
IA043308630	09-Aug-2021	D042068262	SUNITA PRAMOD CHAUDHARI	557.63	50.19	50.19	0.00	0.00	0.00	658.01
IA043308639	09-Aug-2021	D042068273	RAKESH PITAMBAR CHAUDHARI	2230.52	200.75	200.75	0.00	0.00	0.00	2632.02
IA043308666	09-Aug-2021	D042068289	NITIN RAMDAS BADGUJAR	1115.26	100.37	100.37	0.00	0.00	0.00	1316.00
IA043308677	09-Aug-2021	D042068293	NILESH SHANTARAM CHAUDHARI	1672.89	150.56	150.56	0.00	0.00	0.00	1974.01

IA043308690	09-Aug-2021	D042068298	PATIL AMOL RAVINDRA	1672.89	150.56	150.56	0.00	0.00	0.00	1974.01
IA043308697	09-Aug-2021	D042068305	BHAMATERAJPUT BHUSHAN INDER	557.63	50.19	50.19	0.00	0.00	0.00	658.01
IA043308764	09-Aug-2021	D042068346	JOSHI PRAVIN NARAYAN	557.63	50.19	50.19	0.00	0.00	0.00	658.01
IA043308716	09-Aug-2021	D042068312	WANI UMESH DEVIDAS	557.63	50.19	50.19	0.00	0.00	0.00	658.01
IA043308749	09-Aug-2021	D042068336	PAWAR RAJKUMAR BABUSING	2230.52	200.75	200.75	0.00	0.00	0.00	2632.02
IA043308756	09-Aug-2021	D042068341	NARKHEDE CHETAN GANPAT	557.63	50.19	50.19	0.00	0.00	0.00	658.01
			Total (₹)	38,477.47	3,463.03	3,463.03	0.00	0.00	0.00	45,403.53

Go Digit General Insurance Ltd, Address: Atlantis, 95, 4th B Cross Road, Koramangala Industrial Layout, 5th Block, Bengaluru, Karnataka 560095, IRDAI RegNo. 158 CIN U66010PN2016PLC167410, GST Reg. No.: 27AACCO4128Q1Z0 HSN: 9971/General Insurance Services, GSTIN Address: Pune Business Centre, 1st to 6th Flr, Ananta One, Pride Hotel Lne, Narveer Tanaji Wadi,Pune Maharashtra PIN-411005

-- End of Statement --

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
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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	DHANAJI NANA CHAUDHARI VIDYA PRABODINI JALGAON	Master Policy Number	D042068223		
Address of Master Policy Holder	GOT NO 785 SHANKARRAO NAGAR OLD KHEDI ROAD MAHARASHTRA 425001 425001	Policy Issue Date	2021-08-09	Business Type	Renewal
Mobile No of contact person of Group Manager	+919766779700	Period of Insurance	From	2021-07-31	00:01 Midnight
Email ID	psbnmu@gmail.com		To	2022-07-30	23:59 Midnight
Partner Code and Name	1025694 GLOBAL INSURANCE BROKERS	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	Not Covered	NA	NA	NA
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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.

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

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GST Reg. No.: 27AACCO4128Q1Z0
Pune Business Centre, 1st to 6th Flr, Ananta One, Pride
Hotel Lne, Narveer Tanaji Wadi, 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	Yes
9.	Investigation Reports	Yes	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 = 28

S.no	Child Policy No.	Insured Name	Relationship	Date of birth	Sum Insured (₹)	Premium Inclusive of GST (₹)
1	D042068230	PRASHANT SADASHIV BHOSALE	Self	1984-06-23	100,000.00	1,974.00
		JAYASHRI VISHWASRAO DEORE	Spouse	1984-01-04	100,000.00	
		OVI PRASHANT BHOSALE	Daughter	2015-01-05	100,000.00	
2	D042068233	DEEPAK PRAKASH MAHAJAN	Self	1979-11-13	100,000.00	1,974.00
		SAOBHAGYASHRI DEEPAK MAHAJAN	Spouse	1986-10-09	100,000.00	
		DEVRAAJ DEEPAK MAHAJAN	Daughter	2013-05-07	100,000.00	
3	D042068240	YOGESH PRALHAD MAHAJAN	Self	1975-03-06	100,000.00	2,632.00
		HARSHALI YOGESH MAHAJAN	Spouse	1984-01-19	100,000.00	
		TOSHAL YOGESH MAHAJAN	Son	2008-10-03	100,000.00	
4	D042068246	CHETASHRI YOGESH MAHAJAN	Daughter	2018-09-27	100,000.00	658.00
		YOGESH KRUSHNA MAHAJAN	Self	1976-03-04	100,000.00	
5	D042068250	VILAS BHIKA DUSANE	Self	1963-12-11	100,000.00	658.00
		KISHOR PANDHARINATH BHOLE	Self	1973-06-15	100,000.00	
6	D042068252	JAYASHRI KISHOR BHOLE	Spouse	1981-12-29	100,000.00	2,632.00
		VEDANT KISHOR BHOLE	Son	2004-12-25	100,000.00	
		FALGUNI KISHOR BHOLE	Daughter	2003-12-24	100,000.00	
7	D042068254	DHANANJAY RAMKRUSHN MAHAJAN	Self	1968-06-25	100,000.00	2,632.00
		PRATIBHA DHANANJAY MAHAJAN	Spouse	1976-07-03	100,000.00	
		RACHANA DHANANJAY MAHAJAN	Daughter	1998-12-14	100,000.00	
8	D042068257	PURVA DHANANJAY MAHAJAN	Daughter	2008-05-16	100,000.00	1,316.00
		VIJAY JYOTIRAM GAIKAWAD	Self	1972-06-01	100,000.00	
		RISHIKESH VIJAY GAIKWAD	Son	1999-03-28	100,000.00	
9	D042068262	SUNITA PRAMOD CHAUDHARI	Self	1970-02-20	100,000.00	658.00
		RAKESH PITAMBAR CHAUDHARI	Self	1974-03-12	100,000.00	
		KETAKI RAKESH CHAUDHARI	Spouse	1981-04-11	100,000.00	
10	D042068273	SHREYASI RAKESH CHAUDHARI	Daughter	2004-12-30	100,000.00	2,632.00
		YADNYESH RAKESH CHAUDHARI	Daughter	2012-07-02	100,000.00	

11	D042068281	JUGAL PRABHAKAR GHUGE	Self	1987-10-01	100,000.00	1,974.00
		SADHANA JUGAL GHUGE	Spouse	1992-01-15	100,000.00	
		JAY JUGAL GHUGE	Son	2016-01-30	100,000.00	
12	D042068289	SHUBHANGI NITIN BADGUJAR	Spouse	1979-05-25	100,000.00	1,316.00
		NITIN RAMDAS BADGUJAR	Self	1974-06-01	100,000.00	
13	D042068293	NILESH SHANTARAM CHAUDHARI	Self	1982-07-03	100,000.00	1,974.00
		HOSHITA NILESH CHAUDHARI	Spouse	1986-04-18	100,000.00	
		KAVYA NILESH CHAUDHARI	Daughter	2014-06-28	100,000.00	
14	D042068294	YASHAWANT GOVINDA MAHAJAN	Self	1973-08-21	100,000.00	2,632.00
		ARCHANA YASHAWANT MAHAJAN	Spouse	1980-06-04	100,000.00	
		SUMIT YASHAWANT MAHAJAN	Son	2003-09-10	100,000.00	
		SOHAM YASHAWANT MAHAJAN	Son	2007-06-08	100,000.00	
15	D042068298	PATIL AMOL RAVINDRA	Self	1983-04-16	100,000.00	1,974.00
		ATHARV AMOL PATIL	Son	2011-08-08	100,000.00	
		SAMARTH AMOL PATIL	Son	2017-11-29	100,000.00	
16	D042068305	BHAMATERAJPUT BHUSHAN INDER	Self	1986-06-09	100,000.00	658.00
17	D042068307	HANWATE ASHOK SATWAJI	Self	1980-03-02	100,000.00	658.00
18	D042068310	BHARAMBE KALPANA DILIP	Self	1969-11-03	100,000.00	658.00
19	D042068312	WANI UMESH DEVIDAS	Self	1973-10-14	100,000.00	658.00
20	D042068321	CHAUDHARI SUYASH RAVINDRA	Spouse	2001-10-27	100,000.00	2,632.00
		CHAUDHARI RAVINDRA KESHAV	Self	1965-08-12	100,000.00	
		CHAUDHARI VARSH RAVINDRA	Daughter	2003-09-17	100,000.00	
		MOHINI RAVINDRA CHAUDHRI	Daughter	1980-08-20	100,000.00	
21	D042068327	ASODEKAR GAYATRI NILKANTH	Self	1976-10-28	100,000.00	658.00
22	D042068336	PAWAR RAJKUMAR BABUSING	Self	1984-08-05	100,000.00	2,632.00
		ARUNA RAJKUMAR PAWAR	Spouse	1993-07-15	100,000.00	
		VEDIKA RAJKUMAR PAWAR	Daughter	2014-03-09	100,000.00	
		NIKHIL RAJKUMAR PAWAR	Son	2017-04-15	100,000.00	
23	D042068341	NARKHEDE CHETAN GANPAT	Self	1985-04-18	100,000.00	658.00
24	D042068346	JOSHI PRAVIN NARAYAN	Self	1977-03-30	100,000.00	658.00
25	D042068352	SHAM DAMU SONAWANE	Self	1971-10-24	100,000.00	2,632.00
		ASMITA SHAM SONAWANE	Spouse	1973-07-05	100,000.00	
		SHAHU SHAM SONAWANE	Son	2003-06-24	100,000.00	
		MUKTA SHAM SONAWANE	Daughter	2010-03-30	100,000.00	
26	D042068356	PAWARA SIYARAM BHANGADA	Self	1985-06-01	100,000.00	658.00
27	D042068361	RAJENDRA GOVIND KHARE	Self	1968-08-18	100,000.00	2,632.00
		CHHAYA RAJENDRA KHARE	Spouse	1982-05-07	100,000.00	
		PRATIK RAJENDRA KHARE	Son	2001-06-27	100,000.00	
		BHUMIKA RAJENDRA KHARE	Daughter	2008-03-29	100,000.00	
28	D042068373	GAIKWAD BHARATI PRAMOD	Self	1974-07-30	100,000.00	1,974.00
		GAIKWAD PRAMOD SHENFADU	Spouse	1972-03-03	100,000.00	
		GAIKWAD MOHIT PRAMOD	Son	2002-04-22	100,000.00	