

Faculty of Pharmacy

Approved by AICTE & PCI, New Delhi
Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.
A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
Website – www.parikrama.edu.in, Phone – 9766126772,
Email – pariphr@gmail.com

CRITERION - 6

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

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Sr.	Parameter	Documents Related to Staff	Page No.
No.		Welfare Measures	
1.		Accomodation Provided to the Staff	1
		in the Campus	
2.	The Institute has	Employee's Provident Funds Scheme	2 -7
	effective welfare	(EPF)	
3.	ellective wellare	Fee Concession for Wards	8
	measures for		
4.	teaching and non-	Mediclaim Insurance for Teaching	9-29
	teaching staff	and Non- Teaching Staff	
5.	teaching stair	Leave Policies	30-33
		(Special leave, CL, ML, Earned leave,	
		Study leave, Vacation leave)	
6.		Other Facilities	34
		i. Tea/ Coffee vending machine for staff	
		free of cost.	
		ii. Canteen Facility.	



A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin-414701

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Vision –'To serve with high quality education for development of students ascompetent pharmacy professionals for the upliftment of socioeconomic status in rural areas'

ACCOMMODATION PROVIDED TO THE STAFF IN THE CAMPUS



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List of faculty living in staff quarter

Sr. No	Name of Staff							
1.	Dr. Nirmal Sunil Ashokrao							
2.	Dr. Sandesh Ranganath Wayal							
3.	Dr. Shinde Manisha Tanaji							
4.	Mr. Jaydeep Babasaheb Pawar							
5.	Mr. Dhananjay Ashok Landge							
6.	Ms. Sonali Ankush Barke							
7.	Mr. Rushikesh Kailas Salve							
8.	Ms. Shruti Chandrakant Sonawane							
9.	Mr. Sampat Shankar Bangar							
10.	Mr. Arpit Rajaram Suralkar							
11.	Ms. Anap Harshali Narayan							
12.	Mr. Kailas Shirsath							
13.	Mr. Vaibhav Katkar							





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TEACHING AND NON-TEACHING STAFFS OF THE INSTITUTE ENROLLED FOR EMPLOYEES' PROVIDENT FUNDS (EPF) SCHEME



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3142404004110 ECR Id 103709498 LIN:1965880390

Establishment Code & Name KDNSK1953271000 HSBPVT GOI FACULTY OF PHARMACY

Dues for the wage month of March 2024

Address: PARIKRAMA COLLEGE KASHTI. . TAL SRIGONDA, AHMEDNAGAR 414003, AHMEDNAGAR, AHMADNAGAR, MAHARASHTRA

 EPF
 EPS
 EDLI

 Total Subscribers :
 37
 37
 37

 Total Wages :
 5,49,561
 5,49,561
 5,49,561

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL				
1	Administration Charges	0	2,748	0	0	0	2,748				
2	Employer's Share Of	20,151	0	45,796	2,748	0	68,695				
3	Employee's Share Of	65,947	0	0	0	0	65,947				
Grand	and Total : One Lakh Thirty-Seven Thousand Three Hundred Ninety Rupees Only										

(This is a system generated challan on 08-APR-2024 13:06, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,37,390	
F) Total amount of uploaded ECR (D + E) (1,37,390	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	HSBPVT GOI FACULTY OF PHARMACY			
Establishment Id	KDNSK1953271000	LIN	1965880390	
Wage Month	MAR-2024	Return Month	APR-2024	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	05-APR-2024	Uploaded Date Time	08-APR-2024 13:04	
Exemption Status	Unexempted	TRRN Number		
Remarks	NA	ECR Id	103709498	
Total Members	37			
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	65,947	Total EPS Contribution Remitted		45,796
Total EPF-EPS Contribution Remitted	20,151	Total Refund Advance		0
PMRPY Upfront Benefit Details (In Ru	pees):			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount		0
PMRPY benefit remarks	NA	-		
ABRY Upfront Benefit Details (In Rupe	ees):			
	Employee EPF Share	Employer EPS Share	Employer EPF Share	

KDNSK1953271000 / MAR-2024 / 08-APR-2024 13:04

Total ABRY benefit Amount	0	0	0
ABRY benefit remarks			



Member Details :-

		Name a	as per		Wag	jes		(Contribution I	Remitted			PMI	RPY / ABRY B	Senefit	Posting Location of the member
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
1	102011205858	AMRUTA MANGESH GORE	AMRUTA MANGESH GORE	15,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100609594109	ANITA SANDIP LADHANE	ANITA SANDIP LADHANE	44,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100609441138	ANNASAHEB DNYANDEV GAIKWAD	ANNASAHEB DNYANDEV GAIKWAD	57,783	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	102011281171	ARCHANA ISHTAKE	ARCHANA ISHTAKE	15,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101803583790	ASHOK YUVRAJ DALIMBE	ASHOK YUVRAJ DALIMBE	57,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	102011204667	BHAGYASHRI NITIN LABADE	BHAGYASHRI NITIN LABADE	15,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100645456898	DADASAHEB DATTU SHINDE	DADASAHEB DATTU SHINDE	9,561	9,561	9,561	9,561	1,147	796	351	0	0	-	-	-	N.A.
8	100608886765	DHANANJAY ASHOK LANDGE	DHANANJAY ASHOK LANDGE	1,35,342	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101560872561	DHANASHRI VASANT RAUT	DHANASHRI VASANT RAUT	38,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101563341069	DNYANDEO KUNDLIK KOKATE	DNYANDEO KUNDLIK KOKATE	22,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100608870216	HARISHCHAND RA ARUN GORE	HARISHCHAN DRA ARUN GORE	38,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100185420606	KAILAS LAXMAN SHIRSATH	KAILAS LAXMAN SHIRSATH	44,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	102011203618	LABADE NITIN GOPICHAND	LABADE NITIN GOPICHAND	15,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100610644418	MAHESH NAMDEV KARNOR	MAHESH NAMDEV KARNOR	38,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100350901114	MANISHA SUNIL ZAWARE	MANISHA SUNIL ZAWARE	1,48,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100903980317	MEGHANA HIRAMAN RAYKAR	MEGHANA HIRAMAN RAYKAR	1,35,342	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100645304763	NIKESH BALASAHEB KATE	NIKESH BALASAHEB KATE	38,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100439142840	PANDIT DAGADU POL	PANDIT DAGADU POL	22,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

		Name as per			Wages				Contribution Remitted				PMF	RPY / ABRY E	Benefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
19	101103610517	PRAMILA AKSHAY MACHALE	PRAMILA AKSHAY MACHALE	56,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101324446830	PRIYANKA PRASHANT MORE	PRIYANKA PRASHANT MORE	57,783	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101523114069	RAJIYA AFZAL KHAN	RAJIYA AFZAL KHAN	1,35,342	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100609603587	RAJU GOVIND GAIKWAD	RAJU GOVIND GAIKWAD	21,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100609811569	SACHIN JALINDAR ANBHULE	SACHIN JALINDAR ANBHULE	1,35,342	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100611491009	SAGAR SARJERAO JADHAV	SAGAR SARJERAO JADHAV	38,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101051518586	SANDESH RANGANATH WAYAL	SANDESH RANGANATH WAYAL	1,48,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101894814771	SANDIP BAPURAO LADHANE	SANDIP BAPURAO LADHANE	15,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100645914719	SHRIKANT MAHADEV DAREKAR	SHRIKANT MAHADEV DAREKAR	1,35,342	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101329642838	SHRUTI CHANDRAKANT SONAWANE	SHRUTI CHANDRAKA NT SONAWANE	57,783	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101886787922	SONALI SANDESH WAYAL	SONALI SANDESH WAYAL	1,35,342	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	102011201404	SOPAN HARIBHAU ISHTAKE	SOPAN HARIBHAU ISHTAKE	15,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101681170196	SUDHIR DADA PAWAR	SUDHIR DADA PAWAR	21,329	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100256579081	SUNIL ASHOKRAO NIRMAL	SUNIL ASHOKRAO NIRMAL	1,48,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100608966589	SWAMINATH BABURAO RAHINJ	SWAMINATH BABURAO RAHINJ	38,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100608966625	UTTAM BABURAO KAKADE	UTTAM BABURAO KAKADE	22,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101876503801	VAIBHAV SUNIL KATKAR	VAIBHAV SUNIL KATKAR	38,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100611841117	VIJAY SONYABAPU BHUJBAL	VIJAY SONYABAPU BHUJBAL	38,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

CI.	HAN	Na	me as per	Wages			Contribution Remitted Refun					PMRPY / ABRY Benefit			Posting Location	
SI. UAN No.	ECR	UAN Reposit ory	Gross	EPF	EPS	EDL I	EE	EPS	ER	NC P Day s	ds	Pens ion Sh are	ER PF Shar e	EE Share	of the member	
37	1018765037 91	VISHWAJIT KUN DLIK BHO SALE	VISHWAJI T KUND LIK BHOS ALE	38,60 0	15,0 00	15,0 00	15,0 00	1, 80 0	1, 25 0	550	0	0	-	-	-	N. A.

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 :- Given Remarks :-

ABRY Benefit Not

	T			7
Reason Code		Reasitea@odeNam	ne	Reason Name
EC10001	ECR alread	y filed f @Khisome mber	EPF wages are greatte	er than or equal to 15,000/-
EC10002	Parallel Em	ployme &KEOR 2Iready	fillesshfetathisn EPF and	EPS wages
EC10003	Benefit alrea	ady ava ©#dl 00003 his mer	mBPF contribution remit	ted is greatter than due remittance
EC10004	Gross/EPF	wages Grisate00th an 15	ΨS contribution remi	tted is greatter than due remittance
EC10005	Mismatch in	EPF account EPF ac	(EPF - EPS) diffrence	contribution remitted is greatter than due
EC10006	Mismatch in	Due al@KR0006ed val	u E ₽S contribution remi	tted is greatter than due remittance
EC10007	UAN Deacti	vated GK10007	Aadhaar not seeded	

KDNSK1953271000 / MAR-2024 / 08-APR-2024 13:04





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Fees concession for wards



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Hon.Shri.Babanrao Pachpute Vichardhara Trust,

At-Po-Kashti, Tal- Shrigonda, Dist- Ahmednagar.Pin Code- 414701, Email- info@parikrama.edu.in

Ref:- HSBPVT/Policy/

DTE Code: 5303

Date- 19/06/2023

Fee concession policy for wards studying in Parikrama Public School whose father Or mother working in HSBPV Trust. With effect from A.Y. 2023-24.

Sr. No.	Salary of Staff working in HSBPV, Trust.	Fee to be paid in percentage	Fee concession in percentage
1	Rs.20,000/- or less than Rs.20,000/- per month.	15%	85%
2	Between Rs.20,001/- To Rs.30,000/- Per Month.	25%	75%
3	More than 30,001/- Per Month.	35%	65%

Note:- No concession in Uniform, Books, Note Books, Shoes & Trips/Picnic.

PUN Code: CPHA017210

Adv.Shri. Pratapainh B. Pachpute Chief Executive Officer, HSBPVT'S, Kashti.

> Chief Executive Officer Hon.Shri.Babanrao Pachpute Vichardhara Trust



AICTE ID: 1-12614931



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TEACHING AND NON-TEACHING STAFF MEMBERS COVERED WITH MEDICLAIM INSURANCE

NAGRIKSURAKSHA GROUP POLICY SHEDULE

IRDA/NL-HLT/OIC/P-H/V.1/21/14-15

Policy No. : 163301/48/2024/393 Prev. Policy No. : -

Cover Note Date: -Cover Note No.

: 156091774 Insured's Code Issue Office Code: 163301

Insured's Name : HSBPVTGOIFACULTYOF Issue Office Name: BO SHRIGONDA (GSTIN: PHARMACY (GSTIN: 0)

27AAACT0627R4ZW)

Address : A/P- KASHTI, TAL-SHRIGONDA, Address : MUNICIPAL COUNCIL BULDG,

> **DIST-AHMEDNAGAR** 2ND FLOOR, KALKAI CHOWK AT/POST/TAL- SHRIGONDA,

AHMEDNAGAR MAHARASHTRA AHMEDNAGAR MAHARASHTRA

414701 413701

Tel. /Fax /Email : 08605852080 / / 8605852080 / NA Tel. /Fax /Email : 02487-222464 / /

kailash.sathe@orientalinsurance.co.in

Agent/Broker Details

Dev.Off.Code : NY000000293

: BA0000044776 SHIVAJI S. DHUMAL Agent/Broker

Address : A/P - KASHTI, TAL - SHRIGONDA, DIST -

AHMEDNAGAR, AHMEDNAGAR, MAHARASHTRA, 414701

Tel/Fax/Email : 9960172550//shivajisdhumal@gmail.com

Period of Insurance: FROM 10:47 ON 24/05/2023 TO MIDNIGHT OF 23/05/2024

Collection No. & Dt.: DC_I_IND 3197000751 - 24/05/2023 GST INVOICE NO: 2722120952 UIN:0

: 1,226 Gross Premium Stamp Duty 50 Total: 8,039 6,813 **GST**

Co-insurance Details: NIL

Particulars of the Persons Covered

Sr.	Name of Person Covered	Age	Relationship	Sum Ins	Cummulative	
No.				Personal Accident Section 80%	Hospitalisation Section 20%	Bonus
1	DNYANDEO KUNDLIIK KOKATE	55	Others	80,000	20,000)
2	BHOSALE VISHWAJIT KUNDALIK	21	Others	80,000	20,000)
3	DESHMUKH PRAKASH UTTAM RAO	57	Others	80,000	20,000)
4	SHENDAGE PRAVIN MAHADEV	18	Others	80,000	20,000)

Place: **AHMEDNAGAR**

Date: 26/05/2023





For and on behalf of

The Oriental Insurance Company Limited



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

Authorised Signatory

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

Page 1 of 11

5	PAWAR SUDHIR DADA	29	Others	80,000	20,000
6	SHINDE DADA DATTU	42	Others	80,000	20,000
7	GAIKWAD SWATI NANDU/BOTRE	37	Others	80,000	20,000



Place: **AHMEDNAGAR**

For and on behalf of The Oriental Insurance Company Limited 26/05/2023 Date:

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

Authorised Signatory

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

Page 2 of 11

Signer: SUNITA TULL NAG PAL Date: Fri, May 26, 2023 3:00:14 IST Location: NOIDA Reason: Signing Policy for OICL

Attached to and forming part of policy number 163301/48/2024/393

8	KULKARNI PRASHANT POPATRAO	37	Others	80,000	20,000
9	KSHIRSAGAR KOMAL SHIVAJI	20	Others	80,000	20,000
10	FULMALI SUNIL GANGARAM	21	Others	80,000	20,000
11	DEVKAR REKHA SANJAY	42	Others	80,000	20,000
12	MR.BHUJBAL VIJAY SONAYBAPU	41	Others	80,000	20,000
13	CHAVAN SUVERNA VIKRAM	27	Others	80,000	20,000
14	WALKE BHARAT MARUTI	32	Others	80,000	20,000
15	BARGUJE DNYANDEV SANJAY	35	Others	80,000	20,000
16	KAMBLE KISHOR VITTHAL	39	Others	80,000	20,000
17	BANGAR VILAS BALASAHEB	25	Others	80,000	20,000
18	PACHPUTE MADHURI RAJENDRA	20	Others	80,000	20,000
19	SHAIKH IMARAN RAJAMAHMAD	33	Others	80,000	20,000
20	KOKATE SEEMA DNYANDEV	44	Others	80,000	20,000
21	MRS.MOHINI SANTOSH JAGTAP	34	Others	80,000	20,000
22	MR.KOLHATKAR SANTOSH	34	Others	80,000	20,000
23	KATE NIKESH BALASAHEB	33	Others	80,000	20,000
24	MR.JAGTAP GAURAV ARUN	32	Others	80,000	20,000
25	MR.JANKAR SHAHAJI SHIVAJI	34	Others	80,000	20,000
26	MR.SANGALE SHARADRAO PRABHAKARRAO	46	Others	80,000	20,000
27	AKASH MOHAN BABAR	18	Others	80,000	20,000
28	GAIKWAD ANNASAHEB DNYANDEV	37	Others	80,000	20,000

Place: AHMEDNAGAR

Date: 26/05/2023





For and on behalf of The Oriental Insurance Company Limited



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

Authorised Signatory

29 MR.PUND ANIL 63 Others 80,000 20,000 SHANKARRAO



Place: AHMEDNAGAR

Date: 26/05/2023





For and on behalf of The Oriental Insurance Company Limited

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

Authorised Signatory

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

Page 4 of 11

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

Signer: SUNITA TULI NAS PAL Date: Fri, May 26, 2023 3:00:14 IST Location: NOIDA Reason: Signing Policy for OICL

Attached to and forming part of policy number 163301/48/2024/393

30	DR.WAYAL SANDESH EANGNATH	38	Others	80,000	20,000
31	MISS.WAYAL SONALI SANDESH	33	Others	80,000	20,000
32	MISS.BANKAR SWATI DIGMBAR	25	Others	80,000	20,000
33	MISS.PHADTARE TEJASWI APPASO	25	Others	80,000	20,000
34	MR.RAHINJ SWAMINATH BABURAO	49	Others	80,000	20,000
35	Miss. INAMDAR SIMRAN	23	Others	80,000	20,000
36	MR.KAILAS LAXMAN SHIRSATH	53	Others	80,000	20,000
37	MRS.ANITA SANDIP LADHANE / LABADE	35	Others	80,000	20,000
38	MR.SAGAR SARJERAO JADHAV	35	Others	80,000	20,000
39	MISS.DHANASHRI VASANT RAUT	25	Others	80,000	20,000
40	MR.HARISHCHANDRA ARUN GORE	32	Others	80,000	20,000
41	DR.SUNIL ASHOKRAO NIRMAL	43	Others	80,000	20,000
42	MR.JAYDEEP BALASAHEB PAWAR	38	Others	80,000	20,000
43	MR.DHANANJAY ASHOK LANDGE	38	Others	80,000	20,000
44	MR.SHRIKANT MAHADEO DAREKAR	38	Others	80,000	20,000
45	SHINDE MAHADEV GANGARAM	58	Others	80,000	20,000
46	MR.SACHIN JALINDER ANBHULE	39	Others	80,000	20,000
47	MISS.MANISHA TANAJI SHINDE /ZAWARE	39	Others	80,000	20,000
48	MRS. MEGHANA HIRAMAN RAYKAR	31	Others	80,000	20,000
49	MRS.RAJIYA AFJAL KHAN	31	Others	80,000	20,000
50	MISS. KANCHAN MADHUKAR JAMBHALE	26	Others	80,000	20,000

Place: AHMEDNAGAR

Date: 26/05/2023





For and on behalf of The Oriental Insurance Company Limited



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

Authorised Signatory

51 MR. MAHESH PRAMOD SATHE 24 Others

80,000

20,000

Place: AHMEDNAGAR

Date: 26/05/2023





For and on behalf of The Oriental Insurance Company Limited

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

Authorised Signatory

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

Page 6 of 11

H.S.A.P.K.T'S GROUP OF INSTITUTION'S Faculty of Pharmacy Kashti, Tal-Shrigonda, Dist-A.Nagar

52	MR. ARPIT RAJARAM SURALKAR	25	Others	80,000	20,000
53	MR. RUSHIKESH KAILAS SALVE	26	Others	80,000	20,000
54	MR. GAURAV RAJU WADURKAR	27	Others	80,000	20,000
55	MS. PANSARE ANKITA VIKRAM /GIRAMKAR	28	Others	80,000	20,000
56	KAKADE UTTAM BABURAO	35	Others	80,000	20,000
57	MS. SHRUTI CHANDRAKANT SONAWANE	32	Others	80,000	20,000
58	MISS. AARTI APPASAHEB SHINDE	26	Others	80,000	20,000
59	MR. DIPAK SHARAD SHENDAG	25	Others	80,000	20,000
60	Miss. SONALI SHRIMANT KARNOR	24	Others	80,000	20,000
61	MISS.SONALI BALASAHEB JADHAV	23	Others	80,000	20,000
62	MISS.PRIYANKA DATTATRAYA MANMODE	28	Others	80,000	20,000
63	MR. ASHOK YUVRAJ DALIMBE	25	Others	80,000	20,000
64	KARNOR MAHESH NAMEDV	40	Others	80,000	20,000
65	SALUNKE SAGAR MANOHAR	29	Others	80,000	20,000
66	KATKAR VAIBHAV SUNIL	22	Others	80,000	20,000
	Total :			52,80,000	13,20,000

Assignee Details



Place: AHMEDNAGAR

Date: 26/05/2023





For and on behalf of The Oriental Insurance Company Limited

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

Authorised Signatory

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

Page 7 of 11



Place: AHMEDNAGAR

Date: 26/05/2023





For and on behalf of The Oriental Insurance Company Limited

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Authorised Signatory

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

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for OICL

Attached to and forming part of policy number 163301/48/2024/393

Sr. No.	Name	Occupation	Disabled/Injured/Sick	Assignee Name	Share %	Relationship
1	DNYAND EO KUNDLII K KOKATE	SERVICE	NO	H S B P V T G O I FACULTY OF PHARMACY	100	Others
2	BHOSAL E VISHWAJ IT KUNDALI	SERVICE	NO			

Κ Place : For and on behalf of



AHMEDNAGAR

26/05/2023 Date:

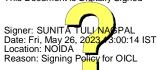




The Oriental Insurance Company Limited

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

Authorised Signatory



Attached to and forming part of policy number 163301/48/2024/393

3	DESHMU KH PRAKAS H UTTAM RAO	SERVICE	NO					
4	SHENDA GE PRAVIN MAHADE V	SERVICE	NO					
5	PAWAR SUDHIR DADA	SERVICE	NO					
	SHINDE DADA DATTU	SERVICE	NO					
	GAIKWA D SWATI NANDU/B OTRE		NO					
8	KULKAR NI PRASHA NT POPATR AO	SERVICE	NO					
9	KSHIRSA GAR KOMAL SHIVAJI	SERVICE	NO					
10	FULMALI SUNIL GANGAR AM	SERVICE	NO					
11	DEVKAR REKHA SANJAY	SERVICE	NO					
12	MR.BHUJ BAL VIJAY SONAYB APU	SERVICE	NO	۱F	SBPVTGO ACULTYOF IARMACY	10	0 Others	
	CHAVAN SUVERN A VIKRAM WALKE BHARAT		E DNYAND					Kaars Fac
15	MARUTI BARGUL	14045						
	AHMEDN	NAGAR						

The Oriental Insurance Company Limited

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

Date:

26/05/2023

Authorised Signatory

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

Page 10 of

SERVICE NO SERVICE NO

SERVICE NO

SANJAY
Place: For and on behalf of



AHMEDNAGAR

Date: 26/05/2023





The Oriental Insurance Company Limited

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

Authorised Signatory

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

Page 11 of

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Attached to and forming part of policy number 163301/48/2024/393

16	KAMBLE KISHOR VITTHAL	SERVICE	NO
17	BANGAR VILAS BALASA	SERVICE	NO
18	HEB PACHPU TE MADHUR I	SERVICE	NO
	RAJEND RA		
19	SHAIKH IMARAN RAJAMA HMAD	SERVICE	NO
20	KOKATE SEEMA DNYAND EV	SERVICE	NO
21	MRS.MO HINI SANTOS H	SERVICE	NO
22	JAGTAP MR.KOL HATKAR SANTOS H	SERVICE	NO
23	KATE NIKESH BALASA HEB	SERVICE	NO
24	MR.JAGT AP GAURAV	SERVICE	NO
25	ARUN MR.JANK AR SHAHAJI	SERVICE	NO
26	GALE SHARAD RAO	SERVICE	NO
27	PRABHA KARRAO AKASH MOHAN BABAR	SERVICE	NO
28	GAIKWA AHMEDN		NO





The Oriental Insurance Company Limited

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

Date:

26/05/2023

Authorised Signatory

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

Page 12 of

Place: ANNASA

For and on behalf of



AHMEDNAGAR

Date: 26/05/2023





The Oriental Insurance Company Limited

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

Authorised Signatory

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

Page 13 of

Attached to and forming part of policy number 163301/48/2024/393

Place :	AHMEDN	JAGAR	88825 8	For and on behalf of
	AO JADHAV			
38	MR.SAG AR SARJER	SERVICE	NO	
	LADHAN E / LABADE			
37	MRS.ANI TA SANDIP	SERVICE	NO	PRINCEPAL H.S.A. PRETS GROUP OF HISTORION'S Faculty of Pharmacy Sashd, Tal-dariganda, Diot. A. Magar
	LAXMAN SHIRSAT H			1
36	R SIMRAN MR.KAIL AS	SERVICE	NO	
35	O Miss. INAMDA	SERVICE	NO	
	NJ SWAMIN ATH BABURA			
34	TEJASWI APPASO MR.RAHI	SERVICE	NO	
33	R MISS.PH ADTARE	SERVICE	NO	
32	MISS.BA NKAR SWATI DIGMBA	SERVICE	NO	
	YAL SONALI SANDES H	0		
31	H EANGNA TH MISS.WA	SERVICE	NO	
30	DR.WAY AL SANDES	SERVICE	NO	
29	MR.PUN D ANIL SHANKA RRAO	SERVICE	NO	
	HEB DNYAND EV			

Place: AHMEDNAGAR

Date: 26/05/2023





For and on behalf of

The Oriental Insurance Company Limited

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

Authorised Signatory

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

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Attached to and forming part of policy number 163301/48/2024/393

Place :	AHMEDN	IAGAR	88825 8	For and on behalf of
49	MRS.RAJ IYA	SERVICE	NO	
	HIRAMA N RAYKAR			Feculty of Pharmacy Kashi, Isl-Shrigonda, Olse 4 Nagar
	MEGHAN A	SERVICE	NO	H.S.B.PKITS GROUP OF HISTOURION'S
	SHINDE /ZAWARE	SERVICE	NO	Λ
	NISHA TANAJI	OLIVICE	NO	
	R ANBHUL E MISS MA	SERVICE	NO	
46	MR.SAC HIN JALINDE	SERVICE	NO	
	V GANGAR AM			
45	R SHINDE MAHADE	SERVICE	NO	
	MAHADE O DAREKA			
44	LANDGE MR.SHRI KANT	SERVICE	NO	
	MR.DHA NANJAY ASHOK	SERVICE	NO	
	BALASA HEB PAWAR			
42	AO NIRMAL MR.JAYD EEP	SERVICE	NO	
41	DR.SUNI L ASHOKR	SERVICE	NO	
	SHCHAN DRA ARUN GORE			
40	VASANT RAUT MR.HARI	SERVICE	NO	
39	MISS.DH ANASHRI	SERVICE	NO	

Place: **AHMEDNAGAR**

Date: 26/05/2023





For and on behalf of

The Oriental Insurance Company Limited

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

Authorised Signatory

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

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AFJAL



Place: AHMEDNAGAR

Date: 26/05/2023





For and on behalf of The Oriental Insurance Company Limited

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

Authorised Signatory

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

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

Attached to and forming part of policy number 163301/48/2024/393

	KHAN				
50	MISS. KANCHA N MADHUK AR JAMBHA LE	SERVICE	NO		
51	MR. MAHESH PRAMOD SATHE	SERVICE	NO		
52	MR. ARPIT RAJARA M SURALK AR	SERVICE	NO		
53	MR. RUSHIKE SH KAILAS SALVE	SERVICE	NO		
54	MR. GAURAV RAJU WADURK AR	SERVICE	NO		
55	MS. PANSAR E ANKITA VIKRAM /GIRAMK AR	SERVICE	NO		
56	KAKADE UTTAM BABURA O	SERVICE	NO		
57	MS. SHRUTI CHANDR AKANT SONAWA NE	SERVICE	NO		A
58	MISS. AARTI APPASA HEB SHINDE	SERVICE	NO		PRINCIPAL Kashiy Principal Kashiy Teculty of Pharmacy Kashi, Tel-Stripada, Osc. 4. Magar
59	MR. DIPAK SHARAD	SERVICE	NO		
				I IIII III	

26/05/2023 Date:



The Oriental Insurance Company Limited

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

Authorised Signatory

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

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SHENDA For and on behalf of



Date: 26/05/2023





The Oriental Insurance Company Limited

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

Authorised Signatory

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

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Reason: Signing Pe

Attached to and forming part of policy number 163301/48/2024/393

	G		
60	Miss. SONALI SHRIMA NT KARNOR	SERVICE	NO
61	MISS.SO NALI BALASA HEB JADHAV	SERVICE	NO
62	MISS.PRI YANKA DATTAT RAYA MANMO DE	SERVICE	NO
63	MR. ASHOK YUVRAJ DALIMBE	SERVICE	NO
64	KARNOR MAHESH NAMEDV	SERVICE	NO
65	SALUNK E SAGAR MANOHA R	SERVICE	NO
66	KATKAR VAIBHAV SUNIL	SERVICE	NO



Total Premium in words : Indian Rupees Eight Thousand Thirty-Nine Only

The insurance under this policy is subject to clauses & warranties otherwise stated herein .

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

ASSIGNEE FOR ALL COVERED MEMBER IS - H S B P V T G O I FACULTY OF PHARMACY

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

In witness whereof the undersigned being authorised by and on behalf of the Company has/have herein to set his/their hands at AHMEDNAGAR on 24TH DAY OF MAY 2023.

Place: AHMEDNAGAR

Date: 26/05/2023





For and on behalf of The Oriental Insurance Company Limited

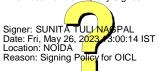
In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorised Signatory

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

Page 19 of 11

For and on behalf of



Attached to and forming part of policy number 163301/48/2024/393

Entered By : KRUSHNA VEER

Examined By: APARNA A RAVIKAR The Oriental Insurance Company Limited

Policy Printed By :OICL IP :

Policy Printed On :26-MAY-23 13:01:29 MAC : Authorised Signatory



Place: AHMEDNAGAR

Date: 26/05/2023





For and on behalf of The Oriental Insurance Company Limited

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

Authorised Signatory



Place: AHMEDNAGAR

Date: 26/05/2023





For and on behalf of The Oriental Insurance Company Limited

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Authorised Signatory

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

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



A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.
Website – www.parikrama.edu.in, Phone – 9766126772, Email – pariphr@gmail.com

Vision – 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socioeconomic status in rural areas'

LEAVE POLICIES OF THE INSTITUTE



Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.
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Vision – 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socioeconomic status in rural areas'

Casual Leave:

1. The teacher shall be entitled to 8 days casual leave in an academic year.

2. The application for casual leave shall ordinarily be sent before the date from which casual leave is required, an ex-post-facto sanction for the casual leave shall be ordinarily obtained by the teacher in exceptional circumstances where application of casual leave could not be sent before leave is enjoyed. Record of casual leave of the teacher shall be maintained.

3. The teacher shall not be entitled for more than seven days casual leave at a time together with prefix and suffix Saturday, Sundays or holidays. It could be extended to 10 days at a time only in exceptional circumstances. Holidays or Saturday, Sundays falling between the period of casual leave shall not be counted as casual leave. The casual leave shall not be prefixed or suffixed to vacation or other type of leave except to special leave.

Special Leave:

PCI code: 851

- 1. The teacher attending the meeting/conference/seminar/any other non-remunerative official business of the University/College/Institution provided prior sanction is obtained thereof shall be treated on duty.
- 2. The teacher attending such business of other University/Central or State Government Bodies/Other Statutory Bodies in India/College/Institution shall be entitled to special leave not exceeding 15 days in a year.
- 3. The teacher attending the examination work of the University shall be treated to be on special leave.
- 4. The teacher who is deputed/sponsored by the University/College/Institution for any special training/teaching/academic visit to other places of country /countries, or is to be away from his place of duty for work on behalf of UNESCO or similar other organisation or under Colombo Plan or Cultural Exchange Scheme or Collaboration Schemes or under similar schemes of the University Grants Commission or of Government of India or of the State Government or of

DTE Code: 5303 PUN Code: CPHA017210 AICTE ID: 1-12614931

AISHE Code: C-41322



MSBTE Code - 2022



Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.
Website – www.parikrama.edu.in, Phone – 9766126772, Email – pariphr@gmail.com

Vision – 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socioeconomic status in rural greas'

similar other bodies, or has to attend national or inter-national conference, symposium or seminar on invitations from organizers of conference etc. shall be treated on special leave for the period of his absence from duty.

Earned Leave:

• The teacher shall be entitled to earned leave at the rate of one third of the period spent on duty subject to his accumulating maximum of 180 days of leave.

Medical Leave:

All the employees are entitled for 9 Medical Leaves (ML) in an academic year (1st June to 31st May).

- In case of Medical Leave, a medical certificate from Registered Medical Practitioner should be produced.
- 2. In case of emergency, a special leave may be granted subject to the approval from CEO.
- 3. In case of emergency / Medical Leave, the employee should inform to the Principal.

Study Leave:

- 1. The permanent whole-time teacher (other than Professor of the University) with more than five years continuous service may be granted study leave, together with leave due and admissible up to 24 months to pursue study in special line of research in India or outside directly related to his work in the University/College/Institution. If the teacher with the permission of the competent authority extends the study leave it shall be debited to his leaveaccount or shall be treated as an extra-ordinary leave.
- 2. The teacher shall not be entitled for another study leave unless he has spent more than five years of duty since his return from study leave granted to him.
- 3. The teacher may alter substantively the course of study or the programme of research only with the prior permission of the Competent Authority.

DTE Code: 5303 PUN Code: CPHA017210 PCI code: 851 AISHE Code: C-41322



AICTE ID: 1-12614931 MSBTE Code - 2022



Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.
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Vision – 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socioeconomic status in rural areas'

- 4. In case the teacher completes his Study/Research Programmes prior to the expiry of the study leave sanctioned, he shall resume duty immediately unless he obtains prior approval of the Competent Authority. In case the teacher does not complete Study/Research Programme within the period of study leave sanctioned, the teacher shall with prior approval of the Competent Authority, avail of earned leave to his account to extra-ordinary leave.
- 5. The teacher who is granted study leave shall avail the same within six months of its sanction, otherwise it shall be deemed to have been cancelled, and the teacher shall have to apply for the same again.
- 6. The teacher availing the study leave shall undertake that he shall serve the University/College/Institution continuously for double the period of study leave subject to a minimum of three years from the date of his resuming duty after expiry of the study leave. After the leave has been sanctioned, the teacher shall, before availing the same, execute the bond in favour of the University/College/Institution in the prescribed form.
- 7. The teacher who has been sanctioned study leave for his Doctorate, shall submit to the Registrar/Principal/Head of the Institution, six monthly reports of his progress in his studies through his supervisor/Head of the Institution. In case of others, teacher shall send the report of the work done by him directly to the Registrar/Principal/Head of Institution. The report shall reach the Registrar/Principal/Head of the Institution within one month of expiry of every six months of the study leave. If the report does not reach the Registrar//Principal /Head of the Institution within the time specified, payment of study leave salary may be deferred till receipt of such report.

Vacation Leave:

PCI code: 851

Faculties who are in regular service are eligible for a vacation leave as per the norms of trust.

H.S.B.PKT'S GROUP OF INSTITUTION' Faculty of Pharmacy Kashti, Tal-Shrigonda, Disc-A.Naga

DTE Code: 5303 PUN Code: CPHA017210 AICTE ID: 1-12614931

AISHE Code: C-41322

MSBTE Code - 2022



Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701
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Vision – 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socioeconomic status in rural areas'

Permission/Movements:

Depending on urgency of the mater Principal/faculty/staff may leave the campus for personal reasons for up to about one hour after obtaining permission from the competent authority. Competent Authority:

- For Principal- Campus Director
- For all teaching faculty/Non-Teaching Staff- Principal/ Senior Faculty (in absence of principal)

Kashti Kashti

Principal
PRINCIPAL
H.S.B.P.V.T'S GROUP OF INSTITUTION'S
Faculty of Pharmacy
Kashti, Tal-Shrigonda, Dist-A.Nagar

OTHER FACILITIES

i) Tea/ Coffee vending Machine for staff free of cost



ii) Canteen Facility for Staff



