



**Dr. Rafiq Zakaria Campus**

Maulana Azad Educational Trust's

**Y. B. CHAVAN COLLEGE OF PHARMACY**

(B. Pharm, M. Pharm & Research Centre)

ISO 9001-2008 CERTIFIED | NIRF – 2021 ALL INDIA RANK 53<sup>rd</sup>

NAAC ACCREDITATION "A" GRADE WITH 3.23 CGPA SCORE

## **6.3.1 Institution welfare for teaching and non-teaching staff**

February 10, 2016

**Submitted to the Hon'ble Chairman, Maulana Azad Educational Trust**

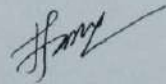
We would like to bring to your honour's kind attention that some wards of the employees of the institutions run by the Maulana Azad Educational Trust and Maulana Azad Education Society are perusing Pharmacy courses such as D. Pharm, B. Pharm and M. Pharm Courses etc.

Parents are approaching to the Principal and Management for exemption in fees. Therefore we earnestly request you to please grant the concession in annual fees of above courses as mentioned below:


- |  |               |
|--|---------------|
| 1. Wards of teaching staff working in Grant in Aid Courses       | 20% Exemption |
| 2. Wards of teaching staff working in Non Grant in Aid           | 30% Exemption |
| 3. Wards of non teaching staff working in Grant in Aid Courses - | 40% Exemption |
| 4. Wards of non teaching staff working in Non Grant in Aid       | 50% Exemption |

We request you to please approve this proposal and oblige.

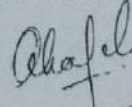
1. Dr. Maqdoom Farooqui – Campus Incharge



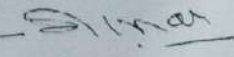
2. Dr. Zahed Zaheer – Principal Y. B. Chavan College of Pharmacy



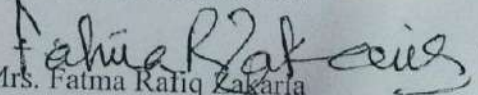
3. Dr. Ghalib H. Hundekar – Principal KNPP



4. Mr. Shaikh Dastagir – Registrar – Maulana Azad College



Approved and Sanctioned

  
Mrs. Fatma Raliq Zakaria  
Chairman

# Y.B. CHAVAN COLLEGE OF PHARMACY AURANGABAD

**Mr. Shaikh Rafiuddin Karimuddin.**

Bill No. 00

Date: 28-04-2021

**SUBMITTED:**

Please find enclosed herewith Bill of **Mr. Shaikh Rafiuddin Karimuddin.**

An amount of **Rs. 4,50,644/-** (Rupees Four lakh fifty thousand six hundred & forty four only)

Towards purchase/supply of **Gratuity**

The Bill has been verified checked and found to be correct.

Bill stand payable for **Rs. 4,50,644/-**

Submitted for your approval and order.

  
**ACCOUNTANT**

**Remark:**

*Hanish/E*  
*03/05*

*V No*

*47*

  
I/c. Principal

Y.B. Chavan College of Pharmacy  
Aurangabad

Cheque No.	Dated	Rs. (Rupees)
<i>000150</i>		<i>450644/-</i>

**Any Remark:**

# RECEIPT

Date: 30/07/2021

Received with thanks from Principal  
V.B. Chavan College of Pharmacy  
Mumbai

the sum of Rupees four lakh fifty thousand six  
hundred forty four only  
Towards Contribution

By Cash/ Cheque No. DCB Ch. 000150 of 4/5/21

Name \_\_\_\_\_  
\_\_\_\_\_



Shakh Rafiquddin

Rs. 450644/-



**DCB BANK**

DCB Bank Limited

AURANGABAD (032) Branch, AURANGABAD - 431005  
RTGS/NEFT/IFSC : DCBL0000032

Valid for three months from the date of issue

दिनांक  
Date 0 4 0 5 2 0 2 1  
D D M M Y Y Y YPay **Mr. Shaikh Rafiuddin Karimuddin**

या धारक को Or Bearer

रुपये Rupees **Four lakh fifty thousand six hundred forty four only**

अदा करें। ₹ 4,50,644/-

खाता सं  
A/c. No. 03221300003032

Y B CHAVAN COLLEGE OF PHARMACY B PHARM

*Caranama**Abinid*

Trustee / Authorised Signatory

*Harish*

Please sign above / कृपया यहाँ हस्ताक्षर करें

Payable at par at any of the branches of DCB Bank

⑈000150⑈ 431072050⑈ 157175⑈ 29

BANG DATA FORMS CTS 2010 02-05-2019

**Y.B. CHAVAN COLLEGE OF PHARMACY  
AURANGABAD**

**Mr. Abdul Raheem Abdul Majeed.**

Bill No. 00

Date: 28-04-2021

**SUBMITTED:**

Please find enclosed herewith Bill of **Mr. Abdul Raheem Abdul Majeed**

An amount of **Rs. 3,82,047/-** (Rupees Three lakh eighty two thousand & forty seven only)

Towards purchase/supply of **Gratuity**

The Bill has been verified checked and found to be correct.

Bill stand payable for **Rs. 3,82,047/-**

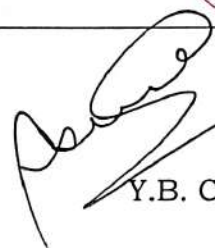
Submitted for your approval and order.

V.NO  
84

  
ACCOUNTANT

**Remark:**

Hanish/2  
03/05

  
I/c. Principal  
Y.B. Chavan College of Pharmacy  
Aurangabad

Cheque No.	Dated	Rs. (Rupees)
000152 000192	28/04/21	382047/-

# RECEIPT

Date : 16/09/2021

Received with thanks from Principal  
Y.B. Chavan College of Pharmacy  
Aurangabad

the sum of Rupees Three lakh eighty two thousand four hundred

Towards Gratuity

By Cash /  Cheque No. DCB bank ch 000192 of 25/08/21

Name 314372



Rs. 382047/-

**DCB BANK**

DCB Bank Limited

AURANAGABAD (032) Branch, AURANGABAD - 431005  
RTGS/NEFT/IFSC : DCBL0000032

Valid for three months from the date of issue

दिनांक  
Date 2 5 0 8 2 0 2 1  
D O M A Y Y YPay **Mr. Abdul Raheem Abdul Majeed**

या धारक को Or Bearer

रुपये Rupees **Three lakh eighty two thousand forty seven only**

अदा करें। ₹ 3,82,047/-

खाता सं  
A/c. No. 03221300003032

Y B CHAVAN COLLEGE OF PHARMACY B PHARM

Harish/S

Trustee / Authorised Signatory

Please sign above / कृपया यहाँ हस्ताक्षर करें

Payable at par at any of the branches of DCB Bank

⑈000192⑈ 431072050⑈ 157175⑈ 29



YBCP. Dec-2021



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	3112201001076
Challan Status :	Payment Confirmed
Challan Generated On :	05-JAN-2022 12:47:43
Establishment ID :	NGAUR0080604000
Establishment Name :	Y.B.CHAVAN COLLEGE OF PHARMACY
Challan Type :	Monthly Contribution Challan
Total Members :	80
Wage Month :	DEC-21
Total Amount (Rs) :	2,71,399
Account-1 Amount (Rs) :	1,70,086
Account-2 Amount (Rs) :	5,428
Account-10 Amount (Rs) :	90,456
Account-21 Amount (Rs) :	5,429
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240070122000973
Presentation Date :	07-JAN-2022 00:00:00
Realization Date :	07-JAN-2022 00:00:00
Date of Credit :	07-JAN-2022 00:00:00
Total PMRPY Benefit :	0



YBCP- APR-2021



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	3112106006443
Challan Status :	Payment Confirmed
Challan Generated On :	24-JUN-2021 11:09:50
Establishment ID :	NGAUR0080604000
Establishment Name :	Y.B.CHAVAN COLLEGE OF PHARMACY
Challan Type :	Monthly Contribution Challan
Total Members :	80
Wage Month :	APR-21
Total Amount (Rs) :	2,66,179
Account-1 Amount (Rs) :	1,66,816
Account-2 Amount (Rs) :	5,324
Account-10 Amount (Rs) :	88,716
Account-21 Amount (Rs) :	5,323
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240050721002034
Presentation Date :	05-JUL-2021 00:00:00
Realization Date :	05-JUL-2021 00:00:00
Date of Credit :	05-JUL-2021 00:00:00
Total PMRPY Benefit :	0





# Dr. Rafiq Zakaria Campus

Maulana Azad Educational Trust's

## Y.B. Chavan College of Pharmacy

(B.Pharm, M.Pharm & Research Centre)

Y.B. Chavan



ISO 9001 - 2008 CERTIFIED

DTE Code - 2148

NIRF - 2017 ALL INDIA RANK 24<sup>th</sup>

Ref. YBCP/AC/2020-21/019

Date: 21/05/2020

To,

The Branch Manager,

DCB Bank Ltd., Aurangabad.

V. No  
2019/20  
04

2019/20

Subject: Salary Non-Teaching(B.Pharm) of Mr. Pathan Taufeeque for the Month of March, April & May-2020.

Kindly debit Y.B. Chavan College of Pharmacy B.Pharm Aurangabad Account No. 03221300003032 with Rs. 47,313/- (Rupees Forty seven thousand three hundred & thirteen only) and credit to the following account Nos. to the extend of amount shown against them.

Amount	Beneficiary Account	System	Beneficiary Name	Narration	Payment Method
41745.00	29911700000930	900	Mr. Pathan Taufeeque khan Rashid	SALARY PAYMENT	IFT
41745.00	TOTAL-A				

### NEFT/RTGS

Beneficiary Name	Beneficiary Bank A/c No.	Amount (INR)	Bank Name, Branch, City	IFSC Code	Naration
Shaikh Irfan Mohd Zaheer Ahmed	0480102000004381	600.00	IDBI Bank, Samarth Nagar A'bad	IFSC: IBKL0000480	Prof. Tax
Maulana Azad Educational Trust	50100135231169	4968.00	HDFC Bank, IHM Branch A'bad	IFSC: HDFC0000713	Provident Fund Transfer
TOTAL-B		5568.00			
TOTAL-A+B		47313.00			

(Aasif Khorasi)

Senior Finance Consultant

P. Silveira

(Priya Silveira)

Authorised Signatory (MAET)

Farhat Jamal

(Farhat Jamal)

Trustee



Dr. Rafiq Zakaria Campus, Dr. Rafiq Zakaria Marg, Rauza Bagh, Aurangabad 431001(M.S) India.

Phone : (0240) 238 1129, 238 1307 | Tele Fax : (0240) 238 1129

email : ybccpa@gmail.com | Website : www.ybccpa.ac.in

**Y. B. CHAVAN COLLEGE OF PHARMACY, AURANGABAD.**

Sl. No.	Name of the Employees	Pay Band	Grade Pay	D.A. 83%	H.R.A. 20%	C.I.A	Conry	Gross Salary	P.F.	P Tax	Total Deduction	Net Salary
Non-Teaching Staff Salary (B.Pharm) April-2020												
1	Mr. Pathan Taufeeq	5640.00	1900.00	6258.00	1508.00	65.00	400.00	15771.00	1698.00	200.00	1898.00	13873.00
Non-Teaching Staff Salary (B.Pharm) Max-2020												
2	Mr. Pathan Taufeeq	5640.00	1900.00	6258.00	1508.00	65.00	400.00	15771.00	1698.00	200.00	1898.00	13873.00
3	Mr. Pathan Taufeeq	5640.00	1900.00	6258.00	1508.00	65.00	400.00	15771.00	1698.00	200.00	1898.00	13873.00
<b>GRAND TOTAL</b>		<b>16920.00</b>	<b>5700.00</b>	<b>18774.00</b>	<b>4524.00</b>	<b>195.00</b>	<b>1200.00</b>	<b>47313.00</b>	<b>4998.00</b>	<b>400.00</b>	<b>5428.00</b>	<b>41785.00</b>

(Dr. Bawazir Abdulkarim Salami)  
I/c-Principal



**HC Principal**  
**Y. B. Chavan College of Pharmacy,**  
**Aurangabad.**

1000'S LABORATORY & PHARMACY  
BAGHAT  
1000'S LABORATORY & PHARMACY  
BAGHAT  
1000'S LABORATORY & PHARMACY  
BAGHAT



**From:** Y.B. Chavan College of Pharmacy <ybccpu@gmail.com>  
**Sent:** 17 May 2020 14:28  
**To:** [khorasiaasif@gmail.com](mailto:khorasiaasif@gmail.com)  
**Cc:** [advanees9373@gmail.com](mailto:advanees9373@gmail.com)  
**Subject:** Fwd: Regarding Release of Pending Salary.

As sallam alaikum Sir,

I am forwarding this email received from Mr Taufique Pathan non teaching staff of our college. His family is currently effected by Covid 19. This is for your kind information and necessary action.  
Regards

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

**From:** toufeeque khan <[khantoufeeque89@gmail.com](mailto:khantoufeeque89@gmail.com)>  
**Date:** Sun, 17 May 2020, 14:00  
**Subject:** Regarding Release of Pending Salary.  
**To:** <[ybccpa@gmail.com](mailto:ybccpa@gmail.com)>  
To

The Incharge Principal  
YBCCP Aurangabad.

.Respected Sir,

I pathan Taufique an Employee of Y B Chavan Pharmacy College (Library Staff). Recently a Calamity struck me and my Family, 8 members of my family were detected to be Corona Positive (COVID 19 positive). 2 family member are being treated at GMCH (Ghati) and the rest of them are at MIT Quarantine centre. I myself being in Home Quarantine. Economically all my resources have been drained. Financially I even don't have money to feed myself and my family. You and Management are very supportive in this difficult time. So I request you to please release my pending salary at the Earliest and pray for good health of my family.

Thanking you.

Taufique pathan

**[khorasiaasif@gmail.com](mailto:khorasiaasif@gmail.com)**

May 19, 2020,  
6:59 PM

to Farhat, Rogay, me, abubakar.bawazir, adv.anees9373

Dear Kaleem,

Thank you for confirmation on availability of funds with the institution.

May I request you to please prepare a bank transfer letter considering his salary arrears from March 2020 till May 2020 and forward same for due processing at the earliest.

Regards

Aasif

# Y.B. CHAVAN COLLEGE OF PHARMACY AURANGABAD

Mrs. Shirin Bano Mohammad Wasim Ansari, Aurangabad.

Bill No.00

Date: 07-07-2018

## SUBMITTED:

Please find enclosed herewith Bill of **Mrs. Shirin Bano Mohammad Wasim Ansari.**

An amount of **Rs. 87,425/-**-(Rupees Eighty seven thousand four hundred & twenty five only)

Towards purchase/supply of **Gratuity of Mr. Mohammed Ansari.**

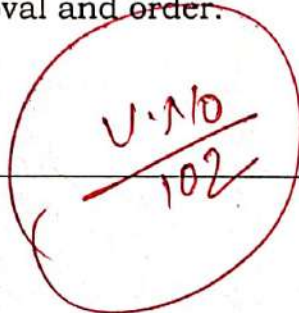
The Bill has been verified checked and found to be correct.

Bill stand payable for **Rs. 87,425/-** ✓

Submitted for your approval and order.

  
ACCOUNTANT

## Remark:



  
Principal

Y.B. Chavan College of Pharmacy  
Aurangabad

Cheque No.	Dated	Rs. (Rupees)
000421		87425/-

## Any Remark:





क्रमांक 1  
NO. 1



महाराष्ट्र शासन  
GOVERNMENT OF MAHARASHTRA  
आरोग्य विभाग  
DEPARTMENT OF HEALTH

फॉर्म-5  
FORM-5



CANTONMENT BOARD AURANGABAD

जन्म प्रमाणपत्र  
BIRTH CERTIFICATE

जन्म व मृत्यू नोंदणी अधिनियम, 1969 च्या कलम 12/17 आणि महाराष्ट्र जन्म आणि मृत्यू नोंदणी नियम, 2000 चे नियम 8/13 अन्वये देण्यात आले आहे. (ISSUED UNDER SECTION 12/17 OF THE REGISTRATION OF BIRTHS & DEATHS ACT, 1969 AND RULE 8/13 OF THE MAHARASHTRA REGISTRATION OF BIRTHS & DEATHS RULES 2000)

प्रमाणित करण्यात येत आहे की, खालील माहिती जन्माच्या मूळ अभिलेखाच्या नोंदवहीतून घेण्यात आली आहे, जी की, तालुका औरंगाबाद, जिल्हा औरंगाबाद, महाराष्ट्र राज्या, भारत च्या नोंदवहीत उल्लेख आहे.

THIS IS TO CERTIFY THAT THE FOLLOWING INFORMATION HAS BEEN TAKEN FROM THE ORIGINAL RECORD OF BIRTH WHICH IS THE REGISTER FOR CANTONMENT BOARD AURANGABAD OF TAHSIL/BLOCK AURANGABAD OF DISTRICT AURANGABAD OF STATE/UNION TERRITORY MAHARASHTRA, INDIA.

नाव / NAME: AYESHA MOHAMMED WASIM ANSARI

लिंग / SEX: माहेला / FEMALE

जन्म तारीख / DATE OF BIRTH:  
07-09-2016  
SEVENTH-SEPTEMBER-TWO THOUSAND SIXTEEN

जन्म ठिकाण / PLACE OF BIRTH:  
CHAWANI PARISHAD RUGNALAYA

आईचे पूर्ण नाव / NAME OF MOTHER:  
SHIRIN MOHAMMED WASIM ANSARI

वोडेलाचे पूर्ण नाव / NAME OF FATHER:  
MOHAMMED WASIM RAFIQUE ANSARI

बाळाच्या जन्माच्यावेळी आई-वोडेलाचा पत्ता / ADDRESS OF PARENTS AT THE TIME OF BIRTH OF THE CHILD:  
H-NO-74 MHB, COLONY VIP ROAD,  
ROSHAN GATE, AURANGABAD (CB), AURANGABAD, AURANGABAD,  
MAHARASHTRA- 431001

आई-वोडेलाचा कायमचा पत्ता / PERMANENT ADDRESS OF PARENTS:

H-NO-74 MHB, COLONY VIP ROAD,  
ROSHAN GATE, AURANGABAD (CB), AURANGABAD,  
AURANGABAD,  
MAHARASHTRA- 431001

नोंदणी क्रमांक / REGISTRATION NUMBER:  
B-2017: 27-90126-000240

नोंदणी दिनांक / DATE OF REGISTRATION:  
24-05-2017

शेरा / REMARKS (IF ANY):  
---

प्रमाणपत्र दिल्याचा दिनांक / DATE OF ISSUE:  
24-05-2017

निर्गमित करणारे प्राधिकारी / ISSUING AUTHORITY:

रजिस्ट्रार (जन्म व मृत्यू)  
REGISTRAR (BIRTH & DEATH)

CANTONMENT BOARD AURANGABAD

UPDATED ON:  
24-05-2017 19:14:08



RMO  
Cantonment General Hospital  
Aurangabad



"THIS IS A COMPUTER GENERATED CERTIFICATE."  
"THE GOVT. OF INDIA VIDE CIRCULAR NO. 1/12/2014-VS(CRS) DATED 27-JULY-2015 HAS APPROVED THIS CERTIFICATE AS A VALID LEGAL DOCUMENT FOR ALL OFFICIAL PURPOSES".

"प्रत्येक जन्म आणि मृत्यूची घटना नोंदल्याची खात्री करा" / ENSURE REGISTRATION OF EVERY BIRTH AND DEATH



# RECEIPT

Date: \_\_\_\_\_

**PRINCIPAL**

Received with thanks from Maulana Azad Educational Trusts  
V. D. CHAVAN COLLEGE OF PHARMACY  
AURANGABAD (M.S.)

the sum of Rupees Eighty seven thousand four hundred

Towards Gratuity of Late Mr. Ansari <sup>twenty five only</sup> was

By Cash/ Cheque No. 000421 dt. 9.7.2018

Name \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Rs. 87425/-





## UNITED INDIA INSURANCE COMPANY LIMITED

## RECEIPT

Issuing Office code/Address :	230701 / BO 1 AURANGABAD H. NO. 5/5/72NCC OFFICE CAMPUS, BEHIND HOTEL DARLING431005	Receipt Number :	10123070118115623023
		Collection Date :	15/02/2019

Received with thanks from DR. RAFIQ ZAKARIA CAMPUS Y.B.CHAVAN COLLEGE OF PHARMACY (Customer ID : 23044702258, Customer GST/UIN No :27AAJFH0245F1ZN) a sum of Rs. 11965.00( Eleven thousand nine hundred sixty-five rupees only) as per detail given hereunder:

SL No	Policy Number	Policy Type	Endt/Ren/Clm/Decln No	Particulars	Total Amount
1	2307014718P114921842	GroupRoadSafetyPolicy	0	Final Premium	10,039.00
2	2307014718P114921842	GroupRoadSafetyPolicy	0	CGST	904.00
3	2307014718P114921842	GroupRoadSafetyPolicy	0	SGST	904.00

Total (Rounded Off) : 11,847.00  
Stamp Duty : 0.00  
Bank Charges : 118.00  
Total Amount : 11,965.00

Instrument Details							
SL No	Payment ID	Mode of Paym	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	118230701109946352	CHEQUE	000646	12/02/2019	HDFC BANK LTD.	AURANGABAD -IHM EXT CTR- MAHARASHTRA	11,965.00

Particulars :

GSTIN (UIIC) : 27AAACU5552C1ZJ

for UNITED INDIA INSURANCE COMPANY LIMITED

Cashier Initial

Note:

1. Receipt valid subject to realisation of cheque
2. Please quote policy no., collection no., and date in all correspondences.



AUTHORISED SIGNATORY





## MICRO-INSURANCE PRODUCT-GROUP ROAD SAFETY POLICY SCHEDULE

Policy No.:	2307014718P114921842	Previous Policy No.	
Name of Insured/ID:	DR. RAFIQ ZAKARIA CAMPUS Y.B.CHAVAN COLLEGE OF PHARMACY /23044702258		
Tel.(O):	Fax: 0	Tel.(R):	Mobile:
Business/Occupation :	0	Email:	
Period of Insurance:	From 16:04 Hours of 15/02/2019 To MIDNIGHT of 14/02/2020		

Coinsurance	UIIC 230701 : 100%
Premium:	Ten thousand thirty-nine rupees only

Policy Variant	No of Members	Type of Cover	Total Sum Insured (₹)
Named	39	Cover B	3,900,000.00

Sl.No	Employee Name	Employee ID	Gender	Age	DOB	Assignee Name	Assignee Relationship	Sum Insured	Premium
1	Mr. Shaikh Rafiuddin Kareemuddin	1	Male	56	06/04/1962	spouse	Self	100,000.00	260
2	Mr. Abdul Raheem Abdul Majeed	2	Male	55	03/12/1963	spouse	Self	100,000.00	260
3	Mr. Quraishi Hafeez Ahmed Habeeb Ahmed	3	Male	53	03/12/1965	spouse	Self	100,000.00	260
4	Mr. Mohammed Riyaz Mohammed Abdul Khaliq	4	Male	54	06/01/1965	spouse	Self	100,000.00	260
5	Mr. Shaikh Moizuddin Amiruddin	5	Male	50	03/12/1968	spouse	Self	100,000.00	260
6	Mr. Shaikh Sattar Shaikh Khairati	6	Male	49	12/12/1969	spouse	Self	100,000.00	260
7	Mr. Bhagwan Govindrao Khalse	7	Male	49	06/05/1969	spouse	Self	100,000.00	260
8	Mr. Syed Mushtaq Syed Sardar	8	Male	48	06/03/1970	spouse	Self	100,000.00	260
9	Mr. Moiez Hameed Shaikh	9	Male	47	04/12/1971	spouse	Self	100,000.00	260
10	Mr. Bhausahab Laxman Kalunke	10	Male	46	10/05/1972	spouse	Self	100,000.00	260
11	Mr. Mohammad Faheem Mohammad Naseer	11	Male	46	08/12/1972	spouse	Self	100,000.00	260
12	Mr. Shaikh Yusuf Tajuddin	12	Male	46	07/01/1973	spouse	Self	100,000.00	260
13	Mr. Basharat Zawwar Hussain	13	Male	44	06/10/1974	spouse	Self	100,000.00	260
14	Mr. Farukh Dada Sayyad	14	Male	43	01/01/1976	spouse	Self	100,000.00	260
15	Mr. Shekh Kalim Fakir	15	Male	42	06/10/1976	spouse	Self	100,000.00	260
16	Mr. Syed Ali Ghazanfar	16	Male	40	03/06/1978	spouse	Self	100,000.00	260
17	Mr. Shaikh Kaleemuddin Aleemuddin	17	Male	40	12/12/1978	spouse	Self	100,000.00	260
18	Mr. Harne Somnath Tulsiram	18	Male	40	05/04/1978	spouse	Self	100,000.00	260
19	Mr. Shaikh Ikramuddin Tajuddin	19	Male	42	12/08/1977	spouse	Self	100,000.00	260
20	Mr. Shaikh Yusuf Yaqoob	20	Male	39	05/04/1979	spouse	Self	100,000.00	260
21	Mr. Khan Mushtaq Ahmed Gulam Ahmed	21	Male	38	03/10/1980	spouse	Self	100,000.00	260
22	Mr. Shaikh Mufassir Nawaz Zahoor Ahmed	22	Male	37	09/12/1981	spouse	Self	100,000.00	260
23	Mr. Shaikh Mushtaq Moosa	23	Male	38	03/01/1981	spouse	Self	100,000.00	260
24	Mr. Shaikh Haroon Burhan	24	Male	36	02/09/1982	spouse	Self	100,000.00	260



25	Mr. Mohammed Sadiq Abdul Rauf	25	Male	36	01/10/1982	spouse	Self	100,000.00	260
26	Mr. Irfan Usman Sayyad	26	Male	35	09/01/1984	spouse	Self	100,000.00	260
27	Mr. Khan Mazharullah Hafeezullah	27	Male	34	04/12/1984	spouse	Self	100,000.00	260
28	Mr. Bhikanshah Isashah Pathan	28	Male	33	01/11/1985	spouse	Self	100,000.00	260
29	Mr. Shaikh Majid Shaikh Ismail	29	Male	33	03/07/1985	spouse	Self	100,000.00	260
30	Mr. Mohammed Hussain Ajaz Hussain	30	Male	32	09/12/1986	spouse	Self	100,000.00	260
31	Mr. Waseem Abdul Gani Shaikh	31	Male	31	06/12/1987	spouse	Self	100,000.00	260
32	Mr. Bagwan Azam Pasha Mohammed Abdul Saleem	32	Male	30	10/08/1988	spouse	Self	100,000.00	260
33	Mr. Fayazuddin Riyazuddin Shaikh	33	Male	29	06/05/1989	spouse	Self	100,000.00	260
34	Mr. Shaikh Mubin Shaikh Aziz	34	Male	29	06/03/1989	spouse	Self	100,000.00	260
35	Mr. Taufeeque Rashid Pathan	35	Male	29	11/12/1989	spouse	Self	100,000.00	260
36	Mr. Ayaz Umardaraz Khan	36	Male	28	02/12/1990	spouse	Self	100,000.00	260
37	Ms. Priyanka Ratan Divekar	37	Male	29	06/02/1990	spouse	Self	100,000.00	260
38	Mr. Abdul Qayyum Abdul Raheem	38	Male	27	02/10/1991	spouse	Self	100,000.00	260
39	Mr. Shaikh Viquar Abdul Sattar	39	Male	28	02/01/1991	spouse	Self	100,000.00	260

**Assignee Details**

Name Of Assignee	Relationship
spouse	Self

Net Premium:	₹ 10,039.00
CGST(9%):	904.00
SGST(9%):	904.00
Stamp Duty:	5.00
Total :	₹ 11,847.00
Receipt No :	10123070118115623023
Receipt Date:	15/02/2019

Agency/Broker Code :	AGI0028578
Dev. Officer Code :	47277
Direct Business :	

Customer GST/UIN No.:	[REDACTED]	Office GST No.:	27AAACU5552C1ZJ
SAC Code:	9971	Invoice No. & Date:	47181114921842 & 15/02/2019
Amount Subject to Reverse Charges-NIL			

**Anti Money Laundering Clause:-**In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

Date of Proposal and Declaration: 15/02/2019

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at BO 1 AURANGABAD 230701 on this 15th day of February 2019.

For and On behalf of  
United India Insurance Co. Ltd.

Duly Constituted Attorney(s)  
Underwritten By - DIN 51088,000 UNDERWRITER

