



ESTD: 1884

DECCAN EDUCATION SOCIETY'S

Shri Navalmal Firodia Law College

(Affiliated to Savitribai Phule Pune University, ID No. PU / PN / LAW / 207 / 2004
(Approved by Bar Council of India & Govt. of Maharashtra)

Gate No. 3, Fergusson College Campus, Pune - 411004.

Tel. : (020) 67656400 Email : deslaw@despune.org Website : deslaw.edu.in

Outward No. :

Date :

Retention Policy

Policy Statement:

Retention of faculty is a major decision for both the university and the faculty member. Thus, transparency, objectivity, and fairness during the process are of paramount impact on the university community. This policy outlines the rules and regulations for faculty retention.

Criteria:

Criteria or guidelines used for retention of faculty include, but are not limited to:

1. needs of the program;
2. teaching effectiveness
 - i. use of technology
 - ii. Students evaluation
 - iii. use of digital contents and resources;
 - iv. student centric approach to teaching
 - v. use research to enhance teaching and learning and students performance;
 - vi. Innovative teaching pedagogies
3. research productivity
4. Contribution of faculty in other works of the institution
5. service contribution
6. Annual faculty performance appraisal
7. professional development
8. collegiality, commitment and adaptability
9. Student learning outcomes assessment contributions leading to enhancement of academic programs and quality of graduates.

Measures taken for faculty retention-

- Seed Money policy

To encourage teachers to have quality publications and to incentivize them to participate in national, international seminars/conferences, College reimburses their



participation/registration fee and travelling expenses.

- Timely promotion and salary increment

Faculty members are allowed promotion and salary increment under Career Advancement Scheme (CAS) as per UGC Regulations. All CAS promotion applications are cleared by the University in a time-bound manner without any delay. Ph.D degree holders will be given **increment** so as to motivate faculty members to pursue Ph.D and also to retain existing Ph.D holder faculties.

- Leaves

Faculty are allowed to take 15 days leaves in an academic year as per their requirements. Along with these, medical leaves, duty leaves, maternity leaves are also provided.

- Medi-claim

Faculties are given medical insurance in case of health emergencies. College provides full reimbursement of indoor medical expenses to the faculty members and their dependent family members.

The College will also have association with Prayag Hospital, Pune to help faculties in case of health emergencies.

- Infrastructure

Essential infrastructure is provided to faculty members by way of common staff room, separate washrooms (male/female), sanitary napkin vending machines in female washrooms, lift, library equipped with digital resources, separate computer lab, sick room, etc.

- Contribution to Provident Fund

The institute will continue its policy of contributing **Rs. 2000** towards Provident Fund account of each faculty member.

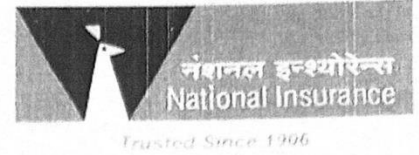
- Retention measures for non-teaching staff

- Various programmes are arranged for both teaching as well as non-teaching staff such as financial literacy programmes, soft skill development programmes, etc.
- All the administrative staff members have been provided with computer systems on their seats.
- Hassel free leaves, including medical leaves, duty leaves, maternity leaves are provided to non-teaching staff as well.



pland
OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune-4
411004

MEDICLAIM POLICY



पॉलिसी अनुसूची Policy Schedule GroupMediclaime-Tailormade	
Policy Number: 271500501810002052	व्यवसाय स्रोत / Business Source 037786
जारीकर्ता कार्यालय Issuing Office कार्यालय कोड Office Code 271500 कार्यालय पता Office Address PUNE DIVISION III Asmani Plaza 1248-A, Shivajinagar Deccan Gymkhana - 411004 State Code: 27, Maharashtra GSTIN 27AAACN9907E123 Contact Number 20 25536146 Mobile Number	विक्रय चैनल विवरण / Sales Channel Details कोड Code 9000148486 नाम / Name Mr Nitin S Namposhi Contact Number 9822867470

ग्राहक का नाम / Customer Name THE SECRETARY, DECCAN EDUCATION SOCIETY	ग्राहक आईडी / Customer ID 9701094744	पैन / PAN AAATD3141P
पता / Address FERGUSSON COLLEGE CAMPUS, PUNE, City PUNE, District PUNE, State MAHARASHTRA, PIN 411004 Cell 9000000000	फोन / Phone	ई-मेल / E-Mail

पॉलिसी 28/08/2018 से 00:00 से 27/08/2019 की मध्य रात्रि तक परमवी / Policy Effective from 00:00 hours, on 28/08/2018 to midnight of 27/08/2019			
प्रीमियम / Premium	₹ 38,00,000.00	कवर नोट संख्या तथा तिथि / Cover Note Number and Date	NA
CGST	₹ 3,42,000.00	प्रस्ताव संख्या और तिथि / Proposal Number and Date	8800170829198618 Dt. 14/07/2018
SGST/UTGST	₹ 3,42,000.00		
IGST	₹ 0.00		
पुनर्प्राप्त स्टाम्प शुल्क Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तिथि / Receipt Number and Date	271500811810003246 Dt. 24/08/2018
कुल / Total	₹ 44,84,000.00	पहिली पॉलिसी संख्या तथा समाप्ति तिथि / Previous Policy Number and Expiry Date	271500501710002047 and Dt. 27/08/2018

(Rupees Forty Four Lakh Eighty Four Thousand Only.)

ClassCode:

LocationAddress:FERGUSSON COLLEGE CAMPUS, Pune, Pune, Maharashtra, 411004

Number of Families :605 Number of Lives covered:1684

SL. No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	605 PRIMARY MEMBER AND 1079 DEPENDANTS	9,07,50,000.00
	Excess:		
	Additional Information: TAILORMADE GROUP MEDI-CLAIM POLICY REN. OF 271500501710002047 PR. MARY MEMBERS 605 DEPENDANTS 1079 COVERED FOR A FLOATER SUM INSURED OF RS 150000/- EACH FAMILY		

TPA Details: MD INDIA HEALTH INSURANCE TPA PVT LTD - HO, First Floor, Karnavat Tower, Paud Phata, Behind Dashbooj Ganapati Temple Above
Dena Bank, Pune, Maharashtra - 411036 Contact No : 20 - 25438227 Fax : 20 - 27292050 Email : pune@mdindia.com.

Clauses	As per Annexure I
---------	-------------------

टिप्पणियां / Remarks: RENEWAL OF 271500501710002047
TERMS AND CONDITIONS AS PER STANDARD GROUP MEDICLAIM POLICY WITH A WAIVER OF 4.1, 4.2 & 4.3 OF STANDARD
GROP MEDI-CLAIM POLICY
TPA - MD INDIA HEALTH CARE SERVICES PVT LTD

जिसकी गवाही मैं दानि माह वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को बंधित अधीकृत किया जा रहा है उसके साथ
निरधारित किए जाए। यह अनुसूची, सलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाइट
www.nationalinsuranceindia.nic.co.in पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके
लिए यह बंधित अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में सलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह
आश्वासन दिया जाता है कि प्रोमिसरी चक के अस्वीकृत के मामले में यह दस्तावेज सार्व परायमकित नरित हो जाएगी। /IN WITNESS
WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 29/August/2018
This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website
www.nationalinsuranceindia.nic.co.in shall be read together as one contract and any word or expression to which the specific meaning
has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN
CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED "AB INITIO".

प्रीमियम इश्योर का चेक / Premium Cheque
National Insurance Company Limited
CIN : U10200WB1906G01001713
IRDA Registration No. 58
Registered & Head Office : 3 Middleton Street Kolkata
P.No. 033-22831705-06 Fax: 033-22831712
E-mail : website.administrator@nic.co.in

Printed on 29/08/2018 by ID: 35992
For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Page no: 1

Applicable to Receipts and Policies: In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "AB INITIO"

पॉलिसी अनुसूची Policy Schedule - GroupMediclaim Tailormade	
Policy Number: 271500501810002052	व्यवसाय स्रोत / Business Source 037786
जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 271500 कार्यालय पता/ Office Address PUNE DIVISION III Asmani Plaza, 1248-A, Shivajinagar Deccan Gymkhana - 411004 State Code: 27, Maharashtra GSTIN 27AAACN9967F123 Contact Number 20 25536148 Mobile Number	विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 9000148486 नाम/ Name: Mr Nitin S Namjoshi Contact Number: 9822867470



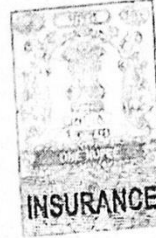
Trusted Since 1996

[Signature]

कृते नेशनल इन्श्योरेंस कंपनी

For and on behalf of National Insurance Company Limited

अधिकृत हस्तातकपरकरता/ Authorized Signatory



इस पॉलिसी का जारीकर्ता

[Signature]



नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Registration No. 58

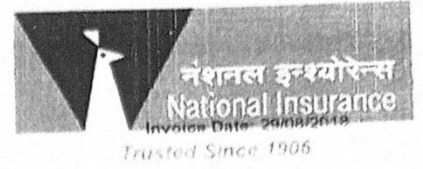
पंजीकृत एवं प्रधान कार्यालय : 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071
Registered & Head Office : 3 Middleton Street, Kolkata 700 071
P No. 033-22831705-06 Fax : 033-22831712
e-mail : website administrator@nic co in

Printed on 29/08/2018 by ID: 35992
For any information please contact the Policy issuing Office or visit our website at www.nationalinsuranceindia.com

Page no 2

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

TAX INVOICE



Invoice Serial No: 3074108P00002052

Details of Supplier

National Insurance Company Limited.,
PUNE DIVISION III Asmani Plaza, 124B-A, Shivajinagar, Deccan Gymkhana, - 411004
State: 27, Maharashtra
GSTIN No: 27AAACN9967F1Z3

Details Of Receiver THE SECRETARY, DECCAN EDUCATION SOCIETY

Address: FERGUSSON COLLEGE CAMPUS, PUNE
City: PUNE,
District: PUNE,
State: MAHARASHTRA,
PIN: 411004

Place Of Supply State: Maharashtra
State Code: 27
GSTIN No: 27AAATD3141P1ZL

SAC Code	Description of Service	Total(₹)	Discount	Taxable Value(₹)	Rate	CGST Amount(₹)	SGST/UTGST Rate	SGST/UTGST Amount(₹)	IGST Rate	IGST Amount(₹)
99/139	Other non-life insurance services (excluding reinsurance services)	38,00,000	0%	38,00,000	9%	3,42,000	9%	3,42,000	0%	0
TOTAL		38,00,000		38,00,000		3,42,000		3,42,000		0

Total Invoice Value (In figures): ₹ 44,84,000

Total Invoice Value (In words): Rupees Forty Four Lakh Eighty Four Thousand Only.

Amount of Tax Subject to Reverse Charge : No

E & O.E

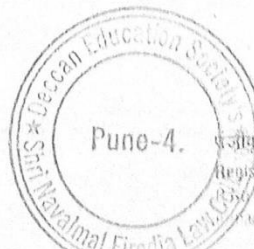
For and on behalf of

National Insurance Company Limited.,

[Signature]
Authorized Signatory

[Signature]
OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004

नेशनल इन्श्योरेंस कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906G01001713
IRDA Registration No. 58



Printed on 29/08/2018 by ID: 35992
For any information please contact the Policy Issuing Officer or visit our website at www.nationalinsuranceindia.com

Page no: 3

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

Collection Receipt

Issuing Office Code : 271500

Name and Address of Issuing Office : PUNE DIVISION III Asmani Plaza, 1248-A, Shivajinagar, Deccan Gymkhana, - 411004

State Code : 27 & State Name : Maharashtra

GSTIN : 27AAACN9967E1Z3

Contact Number : 20 25536148

Receipt No : 271500811810003321

Scroll No(If any) : 8821180829002023

Receipt Date & Time : 29/08/2018, 15:05 hours

Scroll Date(If any) : 24/08/2018

Received with thanks from THE SECRETARY, DECCAN EDUCATION SOCIETY a sum of Rs. 44,84,000.00 (Rupees Forty Four Lakh Eighty Four Thousand Only) by way of CD-Cash Deposit towards the following transactions. The instrument is scrolled.

Paymode Details :

Paymode Name : CD-Cash Deposit	Deposit Account Holder Name : THE SECRETARY DECCAN EDUCATION SOCIETY
Ref No : 27150000000000037702	Ref Date :
Bank Name(If any) :	Bank Branch(If any) :

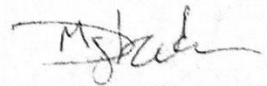
The available Balance of your Cash Deposit A/C. after adjustment is - CD a/c. 27150000000000037702 : Balance-Rs.348302

Adjusted from Receipt No. 271500811810003246. Balance Available - Rs. 0

S. No	Dept	Policy/Endorsement	Biz Source Code	Class of Business/Narration	Amount Rs.
	Tr Cd	Year	Number	Sales Channel	Account Description
1	59	2018	271500501810002052	037786	GroupMediclaim-Tailormade
	16			9000148486	Direct Premium
					CGST
					SGST
					Total
					38,00,000.00
					3,42,000.00
					3,42,000.00
					44,84,000.00

For National Insurance Co. Ltd.

Cashier :


Authorised Signatory

Receipt is subject to realisation of cheque when payment is made by cheque. Our document number and Date, Policy year and Number should be quoted in all correspondence with us only to the Policy issuing office address mentioned above. Revenue stamp has to be affixed when the amount is or above Rs. 5000.

Printed on 29/08/2018 by 35992 Page No. 1

नेशनल इन्श्योरन्स कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिलटन स्ट्रीट, कोलकाता 700 071
Registered & Head Office : 3 Middleton Street, Kolkata 700 071
P No. 033-22831705-06 Fax 033-22831712
e-mail: website administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

Collection Receipt

Issuing Office Code : 271500

Name and Address of Issuing Office : PUNE DIVISION III Asmani Plaza, 1248-A, Shivajinagar, Deccan Gymkhana, - 411004

State Code : 27 & State Name : Maharashtra

GSTIN : 27AAACN9967E1Z3

Contact Number : 20 25536148

Receipt No : 271500811810003246

Scroll No(If any) :

Receipt Date & Time : 24/08/2018, 16:36 hours

Scroll Date(If any) :

Received with thanks from THE SECRETARY DECCAN EDUCATION SOCIETY a sum of Rs. 44,84,000.00 (Rupees Forty Four Lakh Eighty Four Thousand Only) by way of Cheque towards the following transactions.

Paymode Details :

Paymode Name : Cheque

Instrument Number : 060876

Instrument Date : 20/08/2018

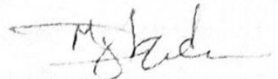
Bank Name(If any) : Central Bank of India

Bank Branch(If any) : CBI-Pune - Fergusson College

S. No	Dept Tr Cd	Policy/Endorsement Year Number	Biz Source Code Sales Channel	Class of Business/Narration Account Description	Amount Rs.
1				Deposit Collection. Cash Deposit-2715000000000037702	44,84,000.00

For National Insurance Co. Ltd,

Cashier :


Authorised Signatory

Receipt is subject to realisation of cheque when payment is made by cheque. Our document number and Date, Policy year and Number should be quoted in all correspondence with us only to the Policy issuing office address mentioned above. Revenue stamp has to be affixed when the amount is or above Rs. 5000.

Printed on 24/08/2018 by 35992 Page No : 1




OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.

पुष्टीकरण / Endorsement - GroupMediclaime Tailormade	
Policy Number : 271500501810002052	जारीकर्ता कार्यालय/Issuing Office
व्यवसाय स्रोत/ Business Source 9000148486	कार्यालय कोड /Office Code : 271500 कार्यालय पता / Office Address : PUNE DIVISION III Asmani Plaza, 1248-A, Shivajinagar Deccan Gymkhana, - 411004. State Code 27 Maharashtra GSTIN 27AACN9967E1Z3 eMail
विक्रय चैनल का नाम/ Sales Channel Name Mr Nitin S Namjoshi	विक्रय चैनल संपर्क संख्या/ Sales Channel Contact Number 9822867470



ग्राहक का नाम/ Customer Name THE SECRETARY, DECCAN EDUCATION SOCIETY	ग्राहक आईडी/ Customer ID 9701094744	पैन/ PAN AAATD3141P
पता/ Address FERGUSSON COLLEGE CAMPUS, PUNE, City PUNE, District PUNE State MAHARASHTRA PIN. 411004 Mobile 9000000000	फोन/ Phone:	ई-मेल/ E-Mail:

Policy Effective from 00 00 hours, on 28/08/2018 to midnight of 27/08/2019			
Premium:	₹ 38,00,000.00	Total SI	₹ 9,07,50,000.00
CGST	₹ 3,42,000.00	Proposal Number and Date	8800170829198618 Dt. 14/07/2018
SGST/UTGST	₹ 3,42,000.00		
IGST	₹ 0.00		
Recoverable Stamp Duty:	₹ 0.00	Receipt Number	271500811810003246
Total Amount:	₹ 44,84,000.00	Receipt Date	24/08/2018
(Rupees Forty Four Lakh Eighty Four Thousand Only)		Co-Insurance Details	N/A

Endorsement Effective from 16 30 hours, on 28/08/2018 to midnight of 27/08/2019			
Additional Premium	₹ 4,514.00	Insured's Request Date	30/08/2018
CGST	₹ 406.00	Endorsement Number	271500501882100164
SGST/UTGST	₹ 406.00		
IGST	₹ 0.00		
Recoverable Stamp Duty:	₹ 0.00	Endorsement Issue Date:	30/08/2018
Total Amount:	₹ 5,326.00	Receipt Number:	271500811810003302
(Rupees Five Thousand Three Hundred Twenty Six Only)		Receipt Date:	28/08/2018

Number of Families :605 Number of Lives covered:1684

General / Common Information change

It is hereby agreed and declared 1 Family (Family No 606) - 2 Persons are added in the policy wef 28/08/2018.

- Insured No 1685 - Nita Subhash Dhavale - Self - Female -
DOB : 28-07-1983
- Insured No : 1686 - Nilesh Ajinath Sawant - Spouse - Male -
DOB : 18-11-1982

Subject otherwise to the Terms, Exclusion and Conditions of this

IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

For and On Behalf Of National Insurance Company Limited

Authorized Signatory

नेशनल इन्श्योरेंस कंपनी लिमिटेड

National Insurance Company Limited

CIN : U10200WB1906GOI001713

PRDA Registration No. 58D 35992, AID 76055

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071

Registered & Head Office : 3 Middleton Street, Kolkata 700 071

P No 033-22831705-06 Fax : 033-22831712

e-mail : website : administration@nicol.com

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

Debit Note



Trusted Since 1906

Details of Supplier

National Insurance Company Limited
PUNE DIVISION III Asmani Plaza 1248-A, Shivajinagar, Deccan Gymkhana, - 411004
State : 27 Maharashtra
GSTIN No : 27AAACN996/E1Z3

Details Of Receiver : THE SECRETARY, DECCAN EDUCATION SOCIETY

Address
FERGUSON COLLEGE CAMPUS, PUNE
MAHARASHTRA
411004

Place of Supply State: Maharashtra

State Code: 27

GSTIN No: 27AAATD314*P1ZL

Invoice Serial No:

3074106E00100164

Invoice Date:

30/08/2018

Reference to Serial No. of Corresponding
Tax Invoice / Bill of Supply

Reference to Date of the corresponding
tax invoice / bill of supply

SAC Code	Description of Service	Total(₹)	Discount	Taxable Value(₹)	Rate	CGST Amount(₹)	SGST/UTGST Rate	SGST/UTGST Amount(₹)	IGST Rate	IGST Amount(₹)
997139	Other non-life insurance services (excluding reinsurance services)	4,514.00	0%	4,514.00	9%	406	9%	406	0%	0
TOTAL		4,514.00		4,514.00		406		406		0

Total Value (In figures) : ₹ 5,326

Total Value (In words) : Rupees Five Thousand Three Hundred Twenty Six Only.

Amount of Tax Subject to Reverse Charge : No

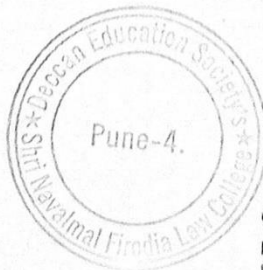
E.&O.E

For and on behalf of

National Insurance Company Limited.,

Authorized Signatory

OFFICIATING PRINCIPAL
Deccan Education Society's
Shri Navalmal Firodia Law College
Pune - 411 004.



नेशनल इन्श्योरेंस कंपनी लिमिटेड

National Insurance Company Limited

CIN : U10200WB1906G01001713

IRDA Registration No. 388 35992, AID : 76055

पंजीकृत एवं प्रधान कार्यालय : 3 मीडिल्टन स्ट्रीट, कोलकाता 700 071

Registered & Head Office : 3 Middleton Street, Kolkata 700 071

P No : 033-22831705-06 Fax : 033-22831712

e-mail : website : admin@nationalinsurance.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO".

Collection Receipt

Issuing Office Code : 271500

Name and Address of Issuing Office : PUNE DIVISION III Asmani Plaza, 1248-A, Shivajinagar, Deccan Gymkhana, - 411004

State Code : 27 & State Name : Maharashtra

GSTIN : 27AAACN9967E1Z3

Contact Number : 20 25536148

Receipt No : 271500811810003352

Scroll No(If any) : 8821180830001808

Receipt Date & Time : 30/08/2018, 14:47 hours

Scroll Date(If any) : 28/08/2018

Received with thanks from THE SECRETARY, DECCAN EDUCATION SOCIETY a sum of Rs. 5,326.00 (Rupees Five Thousand Three Hundred Twenty Six Only) by way of CD-Cash Deposit towards the following transactions. The instrument is scrolled.

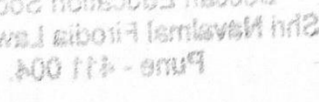
Paymode Details :

Paymode Name : CD-Cash Deposit	Deposit Account Holder Name : THE SECRETARY DECCAN EDUCATION SOCIETY
Ref No : 27150000000000037702	Ref Date :
Bank Name(If any) :	Bank Branch(If any) :

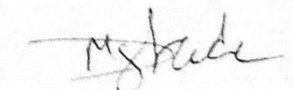
The available Balance of your Cash Deposit A/C. after adjustment is - CD a/c. 27150000000000037702 : Balance-Rs.433553

Adjusted from Receipt No. 271500811810003302. Balance Available - Rs. 0

S. No	Dept	Policy/Endorsement	Biz Source Code	Class of Business/Narration	Amount Rs.
	Tr Cd	Year	Number	Sales Channel	Account Description
1	59	2018	271500501810002052	037786	GroupMediclaime-Tailormade
	21		271500501882100164	9000148486	Direct Premium
					CGST
					SGST
					Total
					4,514.00
					406.00
					406.00
					5,326.00

Cashier : 

For National Insurance Co. Ltd.


Authorised Signatory

Receipt is subject to realisation of cheque when payment is made by cheque. Our document number and Date, Policy year and Number should be quoted in all correspondence with us only to the Policy issuing office address mentioned above. Revenue stamp has to be affixed when the amount is or above Rs. 5000.

Printed on 30/08/2018 by 15992 Page No. 1

नेशनल इन्श्योरन्स कंपनी लिमिटेड
National Insurance Company Limited
CIN : U10200WB1906GOI001713
IRDA Registration No. 58

पंजीकृत एवं प्रधान कार्यालय : 3 मिडिल्टन स्ट्रीट, कोलकाता 700 071
Registered & Head Office : 3 Middleton Street, Kolkata 700 071
P No. 033-22831705-06 Fax : 033-22831712
e-mail : website administrator@nic.co.in

For any information please contact the Policy Issuing Office or visit our website at www.nationalinsuranceindia.com

Applicable to Receipts and Policies : In case of dishonour of Cheque / DD for Premium, the Policy / Receipt stands cancelled "ABINITIO"