

## MIMER MEDICAL COLLEGE, TALEGAON (D)

### 6.4.1

#### Additional Information

#### Procedures for Optimal Resource Utilization

<b>Sr. No</b>	<b>Particular</b>	<b>Page No</b>
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No. BT/PR21922/NNT/28/1241/2017  
GOVERNMENT OF INDIA  
MINISTRY OF SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY

Block 2, (6-8th Floors)  
CGO Complex, Lodhi Road,  
New Delhi- 110 003

Date: 20/3/2018.

**RELEASE ORDER**

In continuation of this Department's sanction order of even number dated Mar 15, 2018 sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs. **936800.00** (Rupees Nine Lakhs Thirty Six Thousand Eight Hundred Only) being the first year release for the project entitled "**Self-propelled magnetically controlled nanorockets for transportation and pH triggered drug delivery**", being implemented by Dr. Shashwat Banerjee, Maharashtra University of Health Sciences, MIMER Medical College Talegaon Dabhade, Pune - 410507, Maharashtra,

The detailed break-up is as given below:

SNo	Institute Name	Recurring						Total Release Amount (Rs)
		Manpower	Consumable	Travel	Contingency	Others	Overhead	
1	Maharashtra University of Health Sciences	436800.00	300000.00	50000.00	50000.00	0.00	100000.00	936800.00

2. The amount of Rs. **936800.00** /-(Rupees Nine Lakhs Thirty Six Thousand Eight Hundred Only) will be directly credited by the Pay & Accounts Officer, DBT in the account as detailed below:

The Registrar, Maharashtra University of Health Sciences, Vani Road, Mhasrul, Nashik - 422004, Maharashtra


Bank Name : BANK OF INDIA  
Branch Name : PUNE MIT  
A/c No. : 053010110000017  
IFSC Code : BKID0000530  
MICR Code : 411013031

3. The expenditure involved is debit to:

Demand No. 85	Department of Biotechnology
3425	Other Scientific Research 2017-2018
3425.60	Others (Sub Major Head)
3425.60.200	Assistance to other Scientific Bodies (Minor Head)
3425.60.200.29	Biotechnology Research and Development, Human Resource Development, Research Resources and Facilities
3425.60.200.29.17	Assistance for Research and Development
3425.60.200.29.17.31	Grants-in-aid General

4. The Registrar, Maharashtra University of Health Sciences, Nashik, Maharashtra will submit audited utilization certificates and statements of expenditure in respect of the above-mentioned amount.

5. As per Rule 236 (1) of GFR 2017, the accounts of all Grantee Institutions or Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
6. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
7. The Institute/Agency will keep the whole of the grant in a Bank Account earning interest, and the interest so earned should be reported to DBT in the Utilisation Certificate and Statement of Expenditure. The Interest so earned will be treated as created to the institute/Agency and shall be adjusted towards further instalment of the grant and or at the time of Final Settlement of Accounts.
8. (a) In case the whole or a part of the amount of the grant-in-aid is being refunded, an interest at the rate of ten per cent annum thereon shall be recovered. The other terms and conditions governing the financial sanction will remain unaltered.
9. This issues under the powers delegated to this Department and with the concurrence of IFD, DBT, vide their SAN No. **102/IFD/SAN/4804/2017-2018** dated **March, 15 2018**.
10. This sanction order has been noted at serial no. 140 in the Register of Grants.

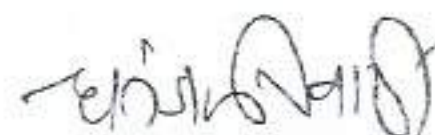
  
(Dr. D K Tewary)  
Scientist 'E'

To,

The Pay & Accounts Officer,  
Department of Biotechnology,  
New Delhi - 110 003.

Copy to:

- 1 The Principal Director of Audit (Scientific Departments), AGCR Building, New Delhi- 110 002.
- 2 Dr. Shashwat Banerjee(Project Co-ordinator), Talegaon Dabhade, Dist Pune 410507
- 3 The Registrar, Maharashtra University of Health Sciences, Vani Road, Mhasrul, Nashik - 422004, Maharashtra
- 4 Dr. Shashwat Banerjee, PI, MIMER Medical College Talegaon Dabhade, Maharashtra University of Health Sciences, MIMER Medical College Talegaon Dabhade, Pune - 410507, Maharashtra
- 5 Cash Section, DBT (2 copies).
- 6 Sanction Folder.
- 7 File Copy.

  
(Dr. D K Tewary)  
Scientist 'E'

# Biotechnology Industry Research Assistance Council

(A Government of India Enterprise)

BT/BIPP1020/41/17

Dated: 14.06.2018

## RELEASE ORDER

### Release under BIPP Scheme for the project entitled "i-Doctor: An intelligent diagnosis and drug dispensing platform".

Continuation of BIRAC's Grant-in-Aid Letter Agreement (GLA) of even number dated 12.03.2018, the approval of the Competent Authority is hereby accorded for the release of Rs. 11.70 Lakhs (Rupees Eleven Lakhs and Seventy Thousand Only) as Grants-in aid to M/s Maharashtra Institute of Medical Education and Research, being the first installment for the implementation of the project entitled " i-Doctor: An intelligent diagnosis and drug dispensing platform" with Dr. Sushma Sharma, Pune as the designated Project Director.

State Bank of India is being separately instructed to disburse Rs. 11.70 Lakhs (Rupees Eleven Lakhs and Seventy Thousand Only) as Grants-in aid to M/s Maharashtra Institute of Medical Education and Research, as per the 'Bank account' details of the account given below:

Name of the Account Holder	I-DOCTOR (BIRAC) MIMER Medical COLLEGE, Talegaon
Name and Address of the Bank	BANK OF INDIA Talegaon Dabhade Branch, Talegaon Dabhade, MAHARASHTRA- 410506
Account Number	062110210000032
SC Code	BKID0000621
ICR Code	411013041

Other terms and conditions governing this financial release will remain the same as mentioned in the GLA dated 12.03.2018.

Expenditure is debitible to BIPP scheme under BIRAC Head of Accounts B.01 for the financial year 2018-19.

Issues with the concurrence of BIRAC Finance Division (BFD) and approval of the Competent Authority vide BFD No. RA/B.01/052/2018-19.....dated 14/06/2018

Release order has been noted at Serial No. 07 in the Grants Register.



*Sanjay Saxena*  
(Dr. Sanjay Saxena)  
GM & Head (Investment)

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## Fund Released-BIRAC-BT/BIPP1020/41/17

2 messages

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**BIRAC** <investment.birac@gov.in>

To: abhay\_jere@persistent.com

Cc: bipp.dbt@nic.in, sushmas07@gmail.com

Release of Rs. 1170000 has been initiated for the following project under BIPP scheme:

**Project Ref. No :** BT/BIPP1020/41/17

**Title Of the Project :** i-Doctor: An intelligent diagnosis and drug dispensing platform

**MileStone No:** 1

Account details to which funds would be transferred:

**Account No.** 062110210000032

**IFSC Code** BKID0000621

**Beneficiary name:** Maharashtra Institute of Medical Education and Research, Talegaon, Pune

**Bank Name Branch:** BANK OF INDIA Talegaon, Dabhade, Maharashtra 410506

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**Sushma Sharma** <sushmas07@gmail.com>

To: Rohini Tikhe <accounts\_mimer@mitmimer.com>

[Quoted text hidden]

**SR/NM/NS-1189/2016(G)**  
 Government of India  
 Ministry of Science & Technology  
 Department of Science & Technology  
 (Nano Mission)

Technology Bhavan  
 New Mehrauli Road  
 New Delhi -110 016  
 Dated: 16.08.2017

**ORDER**

- Subj: Financial assistance for the technology project entitled "Self-propelled water driven nanomachine for rapid capture and isolation of circulating tumor cells," under the guidance of Prof. Shashwat Banerjee, Associate Professor, Central Research Laboratory, Maharashtra Institute of Medical Education and Research (MIMER) Medical College, Talegaon Dabhade, Dist Pune 410507, regarding release of 1<sup>st</sup> installment of the grant.
2. Sanction of the President is accorded to the approval of the mentioned project at a total cost of **Rs. 48,76,944/- (Rupees Forty-Eight Lakh Seventy-Six Thousand Nine Hundred and Forty-Four Only)** for a duration of 3 years. The detailed break-up of the grant General as well as Capital Components are given below:-  
 General Component: Rs. 39,26,944/-  
 Capital Component: Rs. 9,50,000/-

Budget Head	1 <sup>st</sup> year	2 <sup>nd</sup> year	3 <sup>rd</sup> year	Total
<b>Manpower-as per DST norms</b> I RA: @ INR 36,800/- p.m. +HRA @ 30% for 3 years. & I PA: @ INR 21,000/- p.m. For 3 years	8,25,600	8,25,600	8,25,600	24,76,800
<b>Equipment</b> Inverted Fluorescence Microscope	9,50,000	-NIL-	-NIL-	9,50,000
<b>Consumables</b>	3,50,000	2,50,000	2,00,000	8,00,000
<b>National Travel</b>	50,000	50,000	50,000	1,50,000
<b>Contingencies</b>	50,000	50,000	50,000	1,50,000
<b>Sub-total</b>	<b>22,25,600</b>	<b>11,75,600</b>	<b>11,25,600</b>	<b>45,26,800</b>
<b>Overhead Charges</b> (20% of Total project cost)	1,74,048	90,048	85,048	3,50,144
<b>Total</b>	<b>22,99,648</b>	<b>12,65,648</b>	<b>12,11,648</b>	<b>48,76,944</b>

3. The sanction of the President is accorded to the release of **Rs. 15,87,000/- (Rupees Thirteen lakh Eighty-Seven Thousand only)** to "The Director, Maharashtra Institute of Medical Education and Research (MIMER) Medical College, Talegaon Dabhade, Dist Pune 410507" being the first installment of the grant under "Grants-in-aid General" for implementation of above mentioned project.
4. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
5. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

Cont. on page no. -2-

6. The grant-in-aid being released is subject to the condition that
- A transparent procurement procedure in line with the provisions of General financial Rules 2017 will be followed by the university/institute under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the project and a certificate to this effect will be submitted by the university/institute immediately on receipt of the grant.
  - While submitting Utilization Certificate/Statement of Expenditure, the university/institute has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent releases of grants under the project shall be considered only on receipt of the said documents.
7. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
8. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.
9. Maharashtra Institute of Medical Education and Research (MIMER) Medical College is Registered on NGO dargun portal with Unique ID number provided by Prof. Shashwat Banerjee is **MII/2009/0019630**.
10. In case the scheme provides for payment of honorarium / remuneration / fellowship /scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.
11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
12. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications- media releases- as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
13. Failure to comply with the terms and condition of the Bond will entail full refund with interest in terms of Rule 231(2) of GFR 2017.
14. The expenditure involved is debitable to Demand No.84, Department of Science & Technology for the year 2017-18:

Demand No. 84	Department of Science & Technology
3425	Other Scientific Research (Major Head)
60	Others: (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
69	Research & Development (National Mission on Nano Science & Nano Technology)
69.00.31	Grants-in-aid General for 2017-2018
(Previous: 3425.60.200.36.00.31)	

15. The amount **Rs. 13,87,000/- (Rupees Thirteen lakh Eighty-Seven Thousand only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the "The Director, Maharashtra Institute of Medical Education and Research (MIMER) Medical College, Talegaon Dabhade, Dist Pune 410507". The bank details for electronic transfer of funds through RTGS are given below:-

Saving Bank Account Number	062110210000029
Name of the bank and branch	Bank Of India, Talegaon Dabhade, S.No. 532 Cts No. 3292, Station Road, Talegaon Dabhade, Taluka Maval, Dist Pune 410506
RTGS/IFSC Code	BKID0000621
MICR Code	411013041

16. As per rule 234 of GFR, 2017, this sanction has been entered at S. No. **59NMD** in the register of grants maintained in the Division for the scheme Research & Development (National Mission on Nano Science & Nano Technology).
17. The issues with the concurrence of IFD Vide their Concurrence Dy. No. **1927** dated the **08.08.2017**.

नमृता पाठक  
(NAMRATA PATHAK)  
Scientist-F  
Tel: 26590367  
16 अगस्त 2017

To

Pay & Accounts Office,  
Department of Science & Technology  
New Delhi

Copy forwarded for information and necessary action to:-

1. The Principal Director of Audit, Scientific Department  
Third floor, AGCR Building, I.P. Estate, New Delhi.
2. Drawing and Disbursing Officer, DST, Cash Section.  
(Copy with two spare copies)
3. Prof. Shashwat Banerjee  
Associate Professor  
Central Research Laboratory  
Maharashtra Institute of Medical Education and  
Research (MIMER) Medical College  
Talegaon Dabhade, Dist Pune 410507
4. The Director,  
Maharashtra Institute of Medical Education and  
Research (MIMER) Medical College  
Talegaon Dabhade, Dist Pune 410507
5. The Pay & Accounts Officer, DST.
6. Sanction folder (Nano Mission).
7. File copy.

नमृता पाठक  
(NAMRATA PATHAK)  
Scientist-F  
Tel: 26590367  
16 अगस्त 2017



**No. SR/NM/NS-1189/2016(C)**

Government of India  
Ministry of Science & Technology  
Department of Science & Technology  
(Nano Mission)

Technology Bhavan  
New Mehrauli Road  
New Delhi -110 016  
Dated: 16.08.2017

**ORDER**

Sub: Financial assistance for the technology project entitled "Self-propelled water driven nanomachine for rapid capture and isolation of circulating tumor cells." under the guidance of Prof. Shashwat Banerjee, Associate Professor, Central Research Laboratory, Maharashtra Institute of Medical Education and Research (MIMER) Medical College, Talegaon Dabhade, Dist Pune 410507.:- regarding release of 1<sup>st</sup> instalment of the grant.

In continuation of Sanction order no. SR/NM/NS-1189/2016 (G) dated 16.08.2017 sanction of the President is also accorded to the release of Rs. 9,50,000/- (Rupees Nine Lakh Fifty Thousand only) to "The Director, Maharashtra Institute of Medical Education and Research (MIMER) Medical College, Talegaon Dabhade, Dist Pune 410507" being the first instalment of the grant under Grants-in-aid Capital for implementation of above mentioned project

2. This sanction is subject to the condition that the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.
3. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
4. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.
5. The grant-in-aid being released is subject to the condition that
  - a) A transparent procurement procedure in line with the provisions of General financial Rules 2017 will be followed by the university/institute under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the project and a certificate to this effect will be submitted by the university/institute immediately on receipt of the grant.
  - b) While submitting Utilization Certificate/Statement of Expenditure, the university/institute has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent releases of grants under the project shall be considered only on receipt of the said documents.
6. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned/accrued should be reported to DST(financial year wise ) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.
7. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure Laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

8. Maharashtra Institute of Medical Education and Research (MIMER) Medical College is Registered on NGO darpan portal with Unique ID number provided by Prof. Shashwat Benerjee is MH/2009/0019630.
9. In case the scheme provides for payment of honorarium / remuneration / fellowship /scholarship to the PI, a para may suitably be incorporated in the DSO to the effect that "PI is not drawing any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.
10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit(both by C&AG of India and Internal Audit by Principal Accounts Office of the DST), whenever the organization is called upon to do so n, as laid down under Rule 236(1) of General Financial Rules 2017.
11. Due acknowledgement of technical support/ financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications/ media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.
12. Failure to comply with the terms and condition of the Bond will entail full refund with interest in terms of Rule 231(2) of GFR 2017.
13. The expenditure involved is debitabale to Demand No.84, Department of Science & Technology for the year 2017-18:

Demand No. 84	Department of Science & Technology
3425	Other Scientific Research (Major Head)
80	Others (Sub-Major Head)
60.200	Assistance to other Scientific Bodies (Minor Head)
69	Research & Development (National Mission on Nano Science & Nano Technology)
69.00.35	Grants for creation of Capital assets for 2017-2018
(Previous: 3425.60.200.36.00.35)	

14. The amount **Rs. 9,50,000/- (Rupees Nine Lakh Fifty Thousand only)** will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to "The Director, Maharashtra Institute of Medical Education and Research (MIMER) Medical College, Talegaon Dabhade, Dist Pune 410507". The bank details for electronic transfer of funds through RTGS are given below:-

Saving Bank account number	062110210000029
Name of the bank and branch	Bank Of India, Talegaon Dabhade, S.No. 532 Cts No. 3291, Station Road, Talegaon Dabhade, Taluka Maval,Dist Pune 410506
RTGS/IFSC Code	BKID0000621
MICR Code	411013041

14. As per rule 234 of GFR 2017, this sanction has been entered at S. No. **60NMD** in the register of grants maintained in the Division for the scheme Research & Development (National Mission on Nano Science & Nano Technology).
15. The issues with the concurrence of IFD Vide their Concurrence Dy. No. **1999** dated the **14.08.2017**.

नम्रता पाठक  
(NAMRATA PATHAK)  
Scientist-F  
Tel: 26590367  
16 अगस्त 2017

To

-3-

Pay & Accounts Office,  
Department of Science & Technology  
New Delhi

Copy forwarded for information and necessary action to:

1. The Principal Director of Audit, Scientific Department  
11th floor, AGCR Building, I.P. Estate  
New Delhi
2. Drawing and Disbursing Officer, DST, Cash Section  
(Copy with two spare copies)
3. Prof. Shashwat Banerjee  
Associate Professor  
Central Research Laboratory  
Maharashtra Institute of Medical Education and  
Research (MIMER) Medical College  
Talegaon Dabhade, Dist Pune 410507
4. The Director,  
Maharashtra Institute of Medical Education and  
Research (MIMER) Medical College  
Talegaon Dabhade, Dist Pune 410507
5. The Pay & Accounts Officer, DST.
6. Sanction folder (Nano Mission).
7. File copy.

नम्रता पाठक  
(NAMRATA PATHAK)  
Scientist-F  
Tel: 26590367  
16 अगस्त 17

SUPPLYING TONNES OF STEEL BY PROCESSING EACH KG



# M - SQUARE METAL PROCESSORS PVT. LTD.

Date : 12<sup>th</sup> Jan 2015

To,

The Administrator,

Dr Bhausahab Sardesai Talegaon Rural Hospital  
And M.I.M.E.R. College,  
Talegaon

**Subject : Medical Treatment for our employees.**

**Kind Attn : Mr Dhembare**

Dear Sir,

This refers to the discussion had with you regarding the subject matter.

M-square Metal Processors Pvt Ltd. is having its Steel Service Centre and Manufacturing Unit at Gat No 104, Village Nanoli, Next to JCB Mfg. Ltd., Tal Maval, Dist Pune.

We have nearly 48 employees consisting of permanent and contract workers.

We wish to send our employees in case of accident/ill health to you for medical treatment.

We request you to let us know what procedure we need to follow. What proper and immediate treatment.

Thanking you

Yours Faithfully

For M-SQUARE METAL PROCESSORS PVT LTD

  
Authorised signatory  
(Mr Ashok Vispute)  
Plant Head

BSTRH

Inward No. 583  
Date: 02/02/2015



Office : 101, Nehru Nagar, Pimpri, Pune - 411 018.  
Works : Gat No. 104, Nanoli Village, Next To JCB Mfg,  
Talegaon Floriculture & Industrial Parks, Tal. Maval, Talegaon, Pune - 410507  
Ph. : +91 20 27437752, 27435835, 9272223369.  
E-mail: msquare.metal@gmail.com



महाराष्ट्र MAHARASHTRA

सदरचा मुद्रांक लिंक अँड तपसेन्ससाठी नाही.

© 2014 ©

LV 904955

दस्तावेज प्रकार/अनुच्छेद क्रमांक

संमोहन करार

दस्त नोंदणी करणार आहेत का

नोंदणी होणार असल्यास मुख्य निबंधक कार्यालयाने पाठ

दिलेकरीचे वर्णन

भाषा/दल शहर

मुद्रांक विकत घेणाऱ्याचे नाव व पत्ता एम्.स्क्वेअर मेटल प्रोसेसर. ल.दा.

दुरुच्या असल्याचे नाव

हस्त अ. प्राप्त नाव व पत्ता : अशोक जाणपत विमपुते. ल.दा.

मुद्रांक क्रमांक क्रमांक 9001-

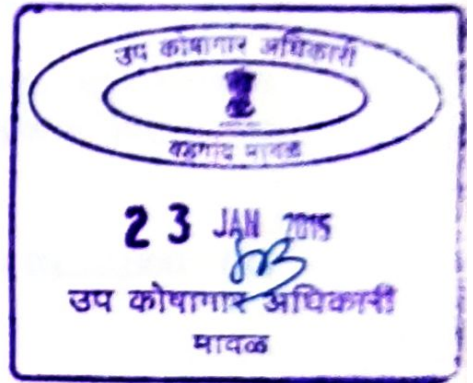
मुद्रांक विक्री नोंद घेई अनु.क्रमांक/दिनांक 90002/21/9/2014.

मुद्रांक विकत घेणाऱ्याची तहवी

श्री. प्रसांत 1. मांडे मादक-220002

9909 ते 9903 संयोजक शेट, तळेगाव दाण्याई.

*(Handwritten signatures and initials)*



**MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding MOU is between MIMER Medical College & Dr.Bhausahab Sardesai Talegaon Rural Hospital (hence forth called BSTRH) and M/S. M-square Metal Processors Pvt.Ltd Company located at Talegaon MIDC having 48 no. of employees.

Whereas the Company needs to have medical facilities both for outdoor patient and Indoor Patients for the benefit of their employees and their dependents, and BSTRH is ready to offer such facilities. Hence both the aforesaid Parties mutually accept following terms and condition :

- (1) All employees seeking medical treatment will be sent to BSTRH by the company along with an authority letter stating the name, age and address of the individual and the Identity Card, No.of the Company.

The letter will also make an undertaking that all hospital dues will be paid by the Company as soon as a bill is forwarded by BSTRH to the company. Any dispute in the bill be settled mutually.

If there is any financial limit to be put on the treatment to be given, it must be clearly mentioned in the said authority letter.

In the absence of any such limit, BSTRH will render treatment as long as it is required irrespective of the cost or length of stay in the Hospital.

- (2) The Company agrees to pay Interest free deposit of Rs.10,000/- (Rs Ten Thousand Only) to BSTRH .

In case of non-payment of any bill after one-month period, the bill will be adjusted against the deposit.

No further patients will be entertained unless the deposit amount is topped up to Rs.10,000/-

- (3) Any patient who requires any super specialty therapy, which is not available in BSTRH will be advised to go a bigger hospital in Pune, and the Company will make its own arrangements to get the patient transferred to such a Hospital .


Signed this Wednesday day of 28<sup>th</sup> JANUARY 2015

On Behalf of



1) MAEER'S MIMER Medical College  
Talegaon Dabhade  
Taluka- Maval, District-Pune

2) M/S M-Square Metal Processors  
Pvt. Ltd.  
Gat No.104, Next to JCB MFG Ltd.  
Talegaon MIDC, Tal-maval, Dist-Pune

*Yashwant Waghmare*  
26/1/15  
Dr. Yashwant Waghmare  
Dy. Registrar  
MIMER Medical College,  
Talegaon Dabhade, Tal. Maval.  
Dist: PUNE - 411 007.



P-14, Rajiv Gandhi Infotech Park, Phase - I  
M.I.D.C., Hinjewadi, Pune - 411 057 INDIA.  
Tel : +91-20-27408200. Visit us at : www.finolex.com  
PVC Mktg. Tel. : 27408516, E-mail : pvc@finolexind.com  
Pipes Mktg. Tel. : 27408593, 27408594, E-mail : pipes@finolexind.com

IS/ISO 9001 : 2000 CERTIFIED  
Pipes Division, Ratnagiri  

# Finolex Industries Limited

ISO 14001 CERTIFIED  
PVC & Pipes Plant, Ratnagiri



25<sup>th</sup> July 2011

To,

The Public Relation Officer,  
Talegaon General Hospital,  
Talegaon. *Dr. Bhausaheb. Sandeevi Rural Hospital,*

**Subject :- Medical Treatment for our employees.**

Kind Attn. :- Mr. Dhembare.

Dear Sir,

This refers to the discussion you had with Mr. Rajan Ambre, AGM – Commercial & Administration regarding the subject matter.


Finolex Industries Limited is having its Manufacturing Unit of PVC Pipes at Village – Urse, Tal. – Maval, Dist. – Pune. We have nearly 500 employees consisting of Permanent and Contract workers.

We wish to send our employees in case of accident / ill health to you for medical treatment.

We request you to let us know what procedure we need to follow for proper and immediate treatment.

Thanking you,

Yours faithfully,  
For Finolex Industries Limited

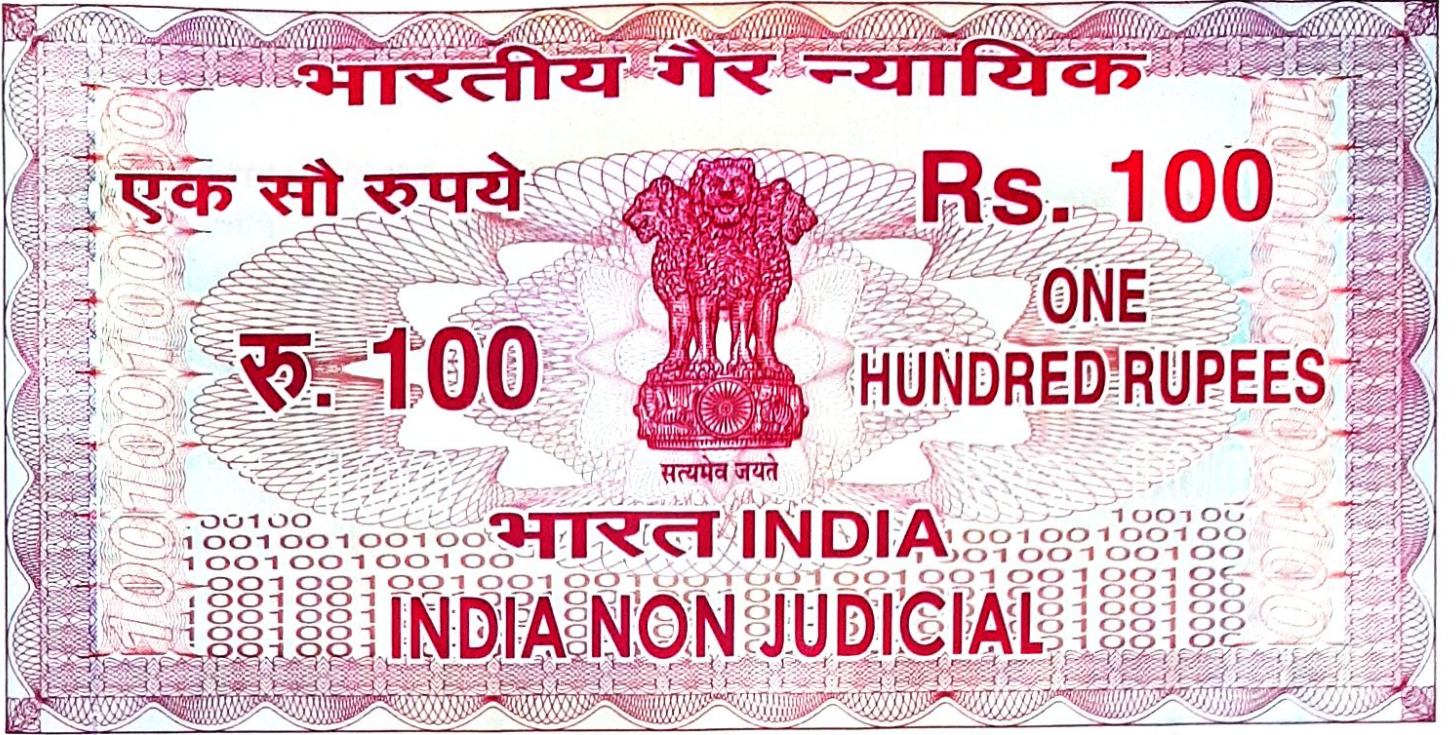
  
P. D. Patil.  
General Manager – H. R.

INWARD No.....	218
DATE.....	29/07/2011
SENT TO.....	M.S.

*Mr Dhembare*  
*Life PRO*  
*01/08/11*

PIPES and PVC PLANTS : RANPAR - PAWAS ROAD, P.O. BOX NO. 11, RATNAGIRI - 415 612, INDIA.  
TEL : +91-2352-238027-31, 238034-36, FAX : +91-2352-238033 / 238045.  
PIPES PLANT : D-1/10, M.I.D.C., CHINCHWAD, PUNE - 411 019. INDIA.  
TEL : +91-020-27443706.  
REGD. OFFICE & PIPES PLANT : GAT NO. 399, VILLAGE - URSE, TALUKA - MAVAL, URSE - 410 506. INDIA  
TEL : +91-2114-237251, FAX : +91-2114-237252.

**Finolex gets people together**



महाराष्ट्र MAHARASHTRA

DX 389792

अनुक्रमांक ने६६५ रु. १०००  
दिनांक ११/३/११  
नाम FINOLEX INDUSTRIES LTD.  
P-14, Rajiv Gandhi Infotech Park,  
पता M.I.D.C., Hinjewadi, Phase-I  
Pune-411 057  
हस्ताक्षर २१३९

सौ. व्ही. वी. शिंदे  
विह्वलवाडी, आठुडी, पुणे-३५.

Lic. No.: H/MA/120/2001



**MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding is made at Pune on 1<sup>st</sup> Day of September 2011 between Maharashtra Institute of Medical Education and Research having its office at Talegaon, Pune(MIMER) on the one part, and Finolex Industries Limited, having its registered office and PVC Pipes manufacturing plant at Gat No. 399 Village - Urse, Tal. - Maval, Dist. - Pune -410506(FIL) on the other part.



1. Whereas MIMER, a Public Charitable Trust, is running and administering a 500 bedded multispeciality hospital under name and style Dr Bhausahab Sardesai Talegaon Rural Hospital at Talegaon.
2. And whereas FIL a public Limited Company registered under the Companies Act, 1956, is , inter alia, engaged in the business of manufacturing PVC pipes at its plant at Urse, tal. Maval, district Pune.
3. And Whereas in case of accident and/or sudden illness, the Company is required to make arrangements for emergency medical attention/treatment to its workers/employees and to the workers/employees of other agencies providing services to the Company while they are on duty at Company's above referred plant at Urse, dist Pune. Accordingly the injured/sick person is immediately removed with or without first aid to the nearest hospital such as MIMER for immediate medical attention.
4. And whereas to avoid loss of time in administrative delays and to expedite medical treatment at the earliest MIMER and FIL have suggested agreed upon certain terms and conditions and to reduce the same in the writing in the form of a MOU between MIMER and FIL.

Now THEREFORE IT IS AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:-

1. The injured or sick person(Patient) will be brought to MIMER by FIL's representative with authority letter for emergency medical treatment. The authority letter will contain all necessary information about the patient and an undertaking on behalf of the FIL that the hospital bill in connection with the emergency treatment given to the patient in respect of the accident or sickness for which the patient was brought to the hospital will be settled by FIL on receipt of the same at FIL.
2. The hospital will restrict the emergency treatment to the cause of admission as mentioned in the authority letter. Before commencement of any other treatment, related with the accident / sickness or not, the hospital authorities will consult the authorized signatory.
3. The decision for continuation of stay in the hospital or treatment in the hospital will be entirely of FIL and the same will depend upon the circumstances prevailing at that time and also on the views of the relatives of the patient

4. In case of disagreement between FIL and MIMER FIL's decision will be final and binding on the MIMER. FIL or relatives of the patient will be free to get the patient discharged from MIMER at its own cost and consequences against medical advice from MIMER.
5. In case of disagreement between FIL and the relatives of the patient, patient's relatives will be free to decide next course of action after assuming responsibility for the cost and consequences of the same.
6. The Company agrees to keep Interest free deposit of Rs 10,000 /- ( Rs. Ten Thousand Only ) with MIMER'S DR. BSTRH, TALEGAON.
7. In case of non-payment of any bill after one -month period, the bill will be adjusted against the deposit.
8. No further patients will be entertained unless the deposit amount is topped up to Rs.10,000/-
9. Signed this at Pune on Thursday, 1st September 2011.

On Behalf of

MAEER MIMER Medical College and  
Dr. BSTRH , Talegan Dabhade,  
Taluka Maval, District: Pune

*(Signature)*  
Medical Director

**MEDICAL DIRECTOR**  
MIMER Medical College

Finolex Industries Limited.  
Gat No.399 Village Urse.  
Taluka Maval, District: Pune.

*(Signature)*  
General Manager HR

WITNESS

1) Mr. S.D. Dhembre  
Dr. Bhausahab Sardesai Talegam  
Rural Hospital, Talegam Dabhade.

2) Mr. R.D. Ambre  
Finolex Industries Ltd.,

*(Signature)*

*(Signature)*



महाराष्ट्र MAHARASHTRA

CU 937617

नंबर: ६९५३ तारीख: १७/८/२०१०.

किंमत: १००/-

नाव: इना बेअरिंग्स

पता: श. नवलखा उंब्रे - भावळ

हस्ता: मोरख बोसडे श. काळे - भावळ

श्री. ए. एच. मानकर, स्टॅम्प व्हेंडॉर  
ला. न. ०६/२००३ वडगाव ता. मावल जि. वणी



उप-कोषागार अधिकारी  
मावल - वडगाव

10 AUG 2010

### MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding MOU is between MIMER Medical College & Dr. Bhusaheb Sardesai, Talegaon Rural Hospital (henceforth called BSTRH) and M/s. INA Bearings India Pvt Ltd. Company located at Plot No.A-3, Talegaon Industrial & Floriculture Park, Village Ambi, Navalakha Umbre, Tal. Maval, Talegaon Dabhade, Dist. Pune 410507. having 528 no's of employees.

Whereas the Company needs to have medical facilities both for outdoor -patient and Indoor Patients for the benefit of their employees and their dependents, and BSTRH is ready to offer such facilities. Hence both the aforesaid Parties mutually accept following terms and condition:

cont.-2

For INA Bearings India Pvt Ltd

  
Authorized Signatory

- (1) All employees seeking medical treatment will be sent to BSTRH by the company along with an authority letter stating the name, age and address of the individual and the Identity Card, No. of the Company.

The letter will also make an undertaking that all hospital dues will be paid by the Company as soon as a bill is forwarded by BSTRH to the Company. Any dispute in the bill will be settled mutually.

If there is any financial limit to be put on the treatment to be given, it must be clearly mentioned in the said authority letter.

In the absence of any such limit, BSTRH will render treatment as long as it is required irrespective of the cost or length of stay in the Hospital.

- (2) The Company agrees to pay Interest free deposit of Rs.10,000/- ( Rs. Ten Thousand Only ) to BSTRH .

In case of non-payment of any bill after one-month period, the bill will be adjusted against the deposit.

No further patients will be entertained unless the deposit amount is topped up to Rs.10,000/-

- (3) Any patient who requires any super specialty therapy, which is not available in BSTRH will be advised to go a bigger hospital in Pune, and the Company will make its own arrangements to get the patient transferred to such a Hospital.

Signed this 25 day of August 2010.

On Behalf of

MAEER's MIMER Medical College,  
Talegaon Dabhade,  
Taluka Maval, District:Pune

M/S. INA Bearings India Pvt Ltd.  
Plot No.A-3, Talegaon Industrial & Floriculture Park,  
Village Ambi, Navalakha Umbre, Tal. Maval,  
Talegaon Dabhade, Dist. Pune 410507

*Dr. R. S. ...*  
**MEDICAL DIRECTOR**  
MIMER Medical College

**For INA Bearings India Pvt Ltd**

*Dr. R. S. ...*  
**Authorised Signatory**



**SCHAEFFLER**

Schaeffler Group Corporate Supplier Code of Conduct

**Transparency, Trust  
and Teamwork**

*Schaeffler*  
**Authorised Signatory**

# 1 AREA OF APPLICATION

This code applies to all natural or legal persons, who sell or provide goods or other services to the Schaeffler Group (Schaeffler AG and all companies in which Schaeffler AG directly or indirectly has a majority interest), either directly or via third parties, e.g. affiliated companies, distribution partners, subcontractors and agents (hereinafter referred to as "suppliers").

Schaeffler suppliers are required to observe the ethical and legal principles set down in this Supplier Code of Conduct. These requirements should also be cascaded by the supplier within his supply chain.

# 2 BASIC BEHAVIORAL REQUIREMENTS

## 2.1 Transparency, Trust and Teamwork

Transparency is a decisive factor for trust and successful teamwork. Responsible collaboration requires actions and decisions that are transparent and comprehensible because only then will they be accepted. For collaboration, transparency also means dealing with problems and errors in an open and honest manner.

## 2.2 Compliance with applicable laws

Schaeffler expects its suppliers and their employees to comply with applicable laws and regulations. Where legal requirements are more restrictive than the rules applying at Schaeffler, these take precedence.

The basic principles described in this code constitute a minimum standard and do not affect country-specific additions that are based on relevant cultural circumstances.

*Dechaissis*  
**Authorisee Signatory**

### 2.3 Respect for human rights

Respect for human rights is an integral part of our corporate responsibility.

Suppliers are required to treat all individuals fairly and with respect, and to create a business environment which is free from any form of inhuman actions. They must treat their employees and all other parties with respect and dignity and refrain from unlawful harassment.

### 2.4 Avoidance of conflicts of interest

Schaeffler expects its suppliers to make any decisions relating to their business activities with Schaeffler on the basis of objective criteria only. Conflicts of interest with private interests or other business or miscellaneous activities, including those involving members or otherwise affiliated individuals or organizations, must be avoided from the outset.



Authorised Signatory

## 3 BEHAVIOR TOWARDS BUSINESS PARTNERS AND THIRD PARTIES

### 3.1 Integrity

Schaeffler and its employees act with integrity when dealing with others and also expect suppliers to observe relevant legal requirements.

### 3.2 Fair competition

Schaeffler expects its suppliers to operate openly in competition and to observe and act in accordance with the applicable anti-trust provisions in the markets which may be affected by their conduct. Suppliers should refrain from taking part in agreements or concerted practices that breach anti-trust laws, whether in their own favor or in favor of third parties.

Suppliers must not gain an unfair advantage at the expense of another party through manipulation, deception, malpractice, misrepresentation of essential facts or unfair conduct.

Suppliers must never abuse a potentially dominant position in the market and must undertake to maintain fair business practices in advertising and sales, as well as in competitive situations.

### 3.3 Anti-corruption

Schaeffler expects its suppliers to condemn corruption in any form. Suppliers must also ensure that their employees, subcontractors or representatives do not offer, promise or grant any benefits to Schaeffler employees or affiliated third parties, with the aim of acquiring an order or obtaining other preferential treatment in business transactions.

Suppliers must refrain from any direct or indirect participation in money laundering activities and must comply with all applicable laws and provisions governing anti-corruption and the prevention of money laundering in the countries in which they do business.

### 3.4 Trade controls

Export and import laws must be observed by suppliers. Customs duties must be fulfilled and all other national and international laws and regulations relating to international business activities must be observed.

*Schaeffler*  
Authorised Signatory



## 4 HANDLING OF INFORMATION

### 4.1 Protection of confidential information

Schaeffler requires its suppliers to protect confidential information which has been entrusted to them by Schaeffler, its customers or other suppliers of Schaeffler. Confidential information may only be used and disclosed in the manner authorized by Schaeffler. Any form of business information relating to Schaeffler, its customers or suppliers, which is not public knowledge, is regarded as confidential information.

### 4.2 Compliance with data protection guidelines

Schaeffler also places great importance on protecting the personal data of its employees and business partners. As a result, the utmost care and sensitivity is demanded when processing data relating to business partners or employees.

## 5 TREATMENT OF EMPLOYEES

### 5.1 Fair working conditions

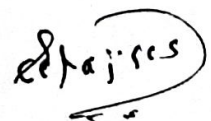
Schaeffler recognizes its employees' entitlement to adequate remuneration and observes the legally guaranteed minimum wages in the respective labor markets.

The applicable provisions covering wages and working hours must be observed by all suppliers, in particular regulations governing minimum wages and overtime.

### 5.2 Rejection of forced and child labor

Schaeffler rejects any form of forced labor or child labor within the company. Schaeffler expects its suppliers to refrain from forced and child labor within their companies and to exercise zero tolerance in this regard, in particular by not sourcing materials from supply chains which are linked to forced or child labor. Suppliers must take appropriate measures to ensure that their own suppliers also operate in accordance with these principles.

**Authorised Signatory**

A handwritten signature in black ink, appearing to read 'edhajres', is written over a faint circular stamp or watermark.

## 6 ENVIRONMENT, HEALTH AND SAFETY

### 6.1 Acting sustainably

Suppliers must comply with all applicable environmental laws and strive to reduce adverse effects on the environment by protecting natural resources, reducing energy consumption and introducing other suitable measures.

### 6.2 Safe working environment

Schaeffler expects its suppliers to comply with the currently valid occupational health and safety legislation and regulations. Suppliers are required to provide a safe and healthy working environment.

## 7 COMPLIANCE WITH THE SUPPLIER CODE OF CONDUCT, AUDIT RIGHTS

Schaeffler can use self-disclosures by suppliers, audits or other suitable methods to verify supplier compliance with the aforementioned principles and requirements, if there are reasonable grounds for doing so, for example if summary or criminal proceedings are initiated against suppliers. Schaeffler will not tolerate violations of any kind and expects employees and business partners to comply with the applicable laws and regulations. Where legal requirements are more restrictive than the rules applying at Schaeffler, these take precedence.

Any violation of the principles and requirements set down in this Supplier Code of Conduct constitutes a fundamental breach of contract by the supplier and entitles Schaeffler to terminate the supplier relationship immediately, in full or in part, as well as permanently.

  
**Authorised Signatory**

## 8 AGREEMENT WITH THE SCHAEFFLER CODE OF CONDUCT

As supplier to the Schaeffler Group, we will support the Schaeffler Code of Conduct by committing our company and all affiliated companies to meeting the relevant expectations and requirements. We will also urge our suppliers to ensure compliance with this code.

We hereby acknowledge the Schaeffler Supplier Code of Conduct and confirm that we will comply with the aforementioned principles and requirements of the Schaeffler Code of Conduct by applying an internal, equivalent Code of Conduct\* within our company.

\* Included as an attachment

  
**Authorised Signatory**

---

Supplier signature and stamp

## General Conditions of Purchase of the Schaeffler India Ltd.

### I. General

In case of any purchase being undertaken by us any legal relationship between the Supplier and us is subject to the following terms and conditions. Conditions stipulated by the Supplier as well as any deviating agreements will be applicable only if confirmed in written form. Neither the fact that we do not expressly object to an agreement nor any acceptance of or payment for goods or services by us shall be construed as an acknowledgement.

### II. Contract Formation and Amendment

1. Any individual contracts concerning the supply of goods or services as well as any amendments, collateral agreements, notices as to the ending of such as well as any other declarations or notices must be in text form (*Textform*) unless otherwise set out in these Conditions. If the Supplier does not accept an order within two weeks of the receipt of such, we may revoke such at any time.
2. In case of any delivery of goods the applicable quality assurance agreement, logistics agreement, additional conditions for international trade as well as the shipping and transport instructions of the Schaeffler Group in their version applicable at the time the contract is concluded shall form an integral part of this contract. The documents can be found at [www.schaeffler.de/en](http://www.schaeffler.de/en) (using the search function) and will be made available to the Supplier upon request.

### III. Scope of Provision of Goods and Services / Changes to Scope / Spare Parts / Subcontractors

1. The Supplier shall ensure that all significant data and circumstances in terms of its performance of its contractual obligations as well as the intended use of its deliveries are known to the Supplier in good time. Offers shall be at no expense to us. The Supplier shall ensure before providing any offer that it has exactly examined the local circumstances and is certain of the situation as a result of inspecting the documentation for the carrying out of the performance and compliance with technical and other regulations. The Supplier shall check all documents provided for matters including the local situation, correctness, feasibility as well as any performance of preliminary work by third parties. The Supplier shall notify us in writing without undue delay of any concerns with details of the reasons and the Supplier shall bring about an agreement with us as to the carrying out of the work.
2. We are entitled to request from the Supplier modifications in the design and construction of the supplied articles, so long as Supplier can be reasonably expected to meet such requests. The Supplier shall implement such modifications within a reasonable period of time. Mutually satisfactory agreements shall be concluded concerning the consequences of such modifications, in particular with regard to delivery dates, extra and reduced costs. We will determine such consequences within our reasonable discretion if agreement regarding the matters outlined in the previous sentence cannot be reached within a reasonable period of time.
3. The Supplier shall ensure that it will continue to be able, for a period of 15 years following the termination of the supply relationship and on reasonable terms and conditions, to deliver to us the supplied articles or parts thereof as spare parts.
4. The Supplier shall be entitled to assign any of its duties to subcontractors only with our prior written approval.

### IV. Prices / Payment Terms

1. The agreed prices are firm prices. Payment conditions shall be agreed separately between the Supplier and us. Invoices are to be submitted without carbon copies but shall include the purchase order number, purchase order line, our account and customer reference, place of unloading, Supplier number, part number, number of pieces, price per piece, and volume per delivery. The Supplier agrees to participate to a credit memo procedure upon our request.
2. Supplier is not entitled to assign any claim against us to a third party, or to have such claim collected by a third party, without our prior written approval. In the event that the Supplier assigns any claims or allows such to be collected by a third party without our approval, we shall still be entitled to continue making payments to the Supplier with discharging effect.
3. Supplier shall only have the right to set-off against any claims of us or the right of retention, if and to the extent that Supplier's claims are undisputed or its counterclaims are final and non-appealable.

### V. Delivery Dates / Governmental Permits / Export Control

1. All deliveries are DAP (Incoterms 2010), including packaging and conservation, to a location determined by us and, unless determined otherwise. Our company and the consignee determined by our company shall be advised about a shipment on the day of its dispatch. Each shipment shall include a delivery note in duplicate listing our order number, item number and Supplier number. If the delivery term is agreed "ex works", the supplier will inform us and the consignee determined by our company in good time about the dimensions and the weight of the shipment. Agreed dates and time limits are binding. The Supplier shall inform us immediately in written form about any delay in delivery. The Supplier must also indicate the reasons for such delay and its expected duration. If the reason for the delay is beyond the Supplier's

## General Conditions of Purchase of the Schaeffler India Ltd.

control, the Supplier may invoke such reason only if the Supplier has met its obligation to notify us within 3 days from the occurrence of reason for delay.

2. The Supplier shall notify us within 3 days from the receipt of Purchase Order of any governmental permits or notification requirements that may be required for the import and the use of the delivered items.

3. The Supplier shall, insofar as such is applicable, comply with all export control laws and regulations of the EU, the US or other export control requirements. The Supplier shall obtain all necessary permits before the transfer of technical information or objects to us and shall notify us, on an unsolicited basis, of the respective export control classification numbers for such technical information and goods (e.g. US law: ECCN) and of any restrictions for the transfer of such. The Supplier hereby undertakes to make available to us all information necessary for compliance with such provisions in each case. We shall be entitled to terminate any contract with immediate effect in relation to the Supplier insofar as any changes in applicable national or international export control laws or regulations or our internal rules based on such render impossible, or appear to make impossible, any acceptance of the contractual services or the fulfilment of obligations under the contract for the foreseeable future.

### VI. Acceptance of Work Performed

1. Any acceptance of work shall take place after completion of such by way of our formal counter-signature on the respective record of acceptance. In relation to any performance which cannot be subsequently checked or examined the Supplier shall give us in good time written notice requiring the examination. Any fictional acceptance by way of failing to respond to a request for inspection, or by way of payment or actual use is hereby excluded.

2. Acceptance of any type required by the official authorities, in particular acceptance by recognised experts, shall be arranged by the Supplier at its own expense before the acceptance of the work insofar as such is not expressly excluded from the scope of performance. Any official certificates as to defect-free nature or any official approvals or acceptances shall be provided to us in good time before the acceptance of the work.

### VII. Confidentiality / Information

1. The Supplier (i) shall keep secret all information, including without limitation drawings, documents, know how, samples, production devices, models, media (collectively, the "Information"), (ii) may not make such Information available to third parties (including sub-Suppliers) without our written consent and (iii) may not use such Information for purposes other than as determined by us. These obligations apply mutatis mutandis to copies and duplicates. This confidentiality obligation does not apply to information (i) that the Supplier had already obtained legitimately at the time of disclosure provided such information was not subject to a confidentiality obligation, (ii) that the Supplier later obtains legitimately without being obligated to keep such information confidential, (iii) that is or becomes generally known without any breach of contract by one of the parties or (iv) for the disclosure or the independent use of which the Supplier has received permission. The Supplier may not advertise its business relationship to us without our prior written consent.

2. We retain title and reserve all other rights (such as copyright) to the Information. Copies may be made only with our prior written consent. Title to the copies passes to us at the time such copies are created. Supplier hereby agrees with us that the Supplier stores the copies on behalf of our company as bailee. The Supplier agrees to properly store at its expense all documents and other objects, including copies thereof, that were made available to Supplier, to keep them in perfect condition, to obtain insurance for them and to return them to us or destroy them, in each case upon our request. The Supplier has no right, on whatever grounds, to retain such objects. The Supplier shall confirm the complete return or destruction of the relevant object in writing.

3. If the Supplier breaches its obligations set forth in VII. 1., a contractual penalty in the amount of INR 1.500.000,00 shall become due and payable immediately for each breach. The Supplier shall retain the right to have the contractual penalty determined by a court decision. Damages shall be set off against any paid contractual penalties.

### VIII. Quality Control

The Supplier shall constantly monitor the quality of its performance. Before any delivery of contractual goods the Supplier shall ensure that goods intended for delivery are free of defects and conform to the agreed technical requirements and the Supplier shall warrant such to us in writing.

### IX. Warranties / Reimbursement of Costs / Warranty Period / Indemnification

1. We will inspect incoming goods only with respect to externally apparent defects and externally apparent deviations in identity or volume. We will give notice of such defects without undue delay. Furthermore, we will also give notice of defects as soon as such defects have



SCHAEFFLER



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of

## General Conditions of Purchase of the Schaeffler India Ltd.

been detected in the ordinary course of business. With respect to the foregoing, the Supplier hereby waives the right to assert that the defects have been asserted too late.

2. If the delivered goods are defective, we will be entitled to the statutory rights, unless the following conditions provide otherwise. If industrial safety is threatened, if there is a danger of unusually high damage or for the purpose of maintaining our ability to deliver to our customers we shall be entitled, following notification of the Supplier, to remedy the defects ourselves or have them remedied by a third party. Costs incurred as a result of remedial action taken in accordance with the preceding sentence shall be borne by the Supplier.

3. If the Supplier avails itself of a third party to carry out a performance, in particular if the Supplier does not produce the goods itself but purchases them from third parties, the Supplier will be held responsible for this third party as for any other person employed in performing an obligation.

4. Unless a longer period is determined by law, the Supplier is liable for defects that arise within 36 months of the date of receipt of the Supplier's delivery or of the date of acceptance, provided such acceptance was required as a matter of law or agreement. In the case of supplementary performance (cure of defects or delivery of goods free of defects), this period is extended by the time during which the delivery item cannot be used as stipulated in the contract. Supplementary performance is also subject to the periods stated above. All claims relating to defects become time barred at the earliest two months after all claims of the final customer have been satisfied, but no later than 5 years after delivery to us.

5. The Supplier shall indemnify us in case of any claim by a third party based on defective goods.

6. The Supplier shall indemnify/reimburse all the costs incurred by us for any claims, deductions, recovery of any amount by our customers due to defect in goods. Such recovery can be due to performance issues, recalls.

### X. Performance of Work on our Premises

1. In relation to any performance at our premises the Company Regulations for Contractors (shall apply and such can be found at [www.schaeffler.de/en](http://www.schaeffler.de/en) (using the search function) and will be made available to the Supplier upon request. The Supplier shall comply with directions of the factory security service.

2. The Supplier may not deploy persons for fulfilling its contractual obligations at our locations which are employed by us or which have been employed by us during the last 6 months without prior written approval.

### XI. Materials, Packaging and Tools Provided by Us

Substances, parts, containers, special packaging, tools, measuring instruments or substances or similar items (each, an "Accessory") remain our property. In cases of specification of Accessories, union of Accessories or mixture of Accessories, we will become co-owners of the new goods. Our co-ownership share shall be equal to the proportionate value of the Accessories compared to the overall value of the new item. The Supplier shall not have any rights of retention on whatever basis to the Accessories.

### XII. Tools

Notwithstanding any other agreement to the contrary, we shall receive full ownership or co-ownership of the tools to the extent we have contributed to the proven costs for tools used in the manufacture of the supplied goods. We will acquire (co)ownership of the tools upon payment. The tools shall remain on loan with the Supplier. The Supplier shall require our consent to dispose (in the legal or the factual sense of the term) of the tools, to move the location of the tools or to disable the tools permanently. The Supplier shall label the tools as our property or property held in co-ownership, as applicable. The Supplier shall bear the costs for the maintenance, repair and replacement of the tools. We shall have title in the replacement tools in the same proportion as in the original tools. In cases of co-ownership of a tool we shall have a right of first refusal with respect to the co-ownership share of the Supplier. The Supplier must use tools (co-)owned by us exclusively for the purpose of manufacturing the supplied goods. After the end of the delivery, the Supplier must, upon our request, immediately turn over the tools to us. For tools co-owned by us we must, following hand over of the tools to us, reimburse the Supplier's obligation to turn over the tools shall apply also in case the Supplier faces an essential impairment of its financial situation and in cases of long term interruptions of the supply relationship. The Supplier shall insure the tools within the agreed upon scope or, absent such agreement, within the customary scope.



**SCHAEFFLER**

## General Conditions of Purchase of the Schaeffler India Ltd.

### XIII. Intellectual Property Rights

The Supplier hereby confirms that it has not infringed any intellectual property rights of any third party and hereby undertakes to indemnify and hold harmless Schaeffler against any claim received by Schaeffler.

### XIV Software

The Supplier agrees to modify/improve the software pursuant to our instructions and in exchange for an adequate reimbursement of costs for a period of 5 years from the shipment of the supplied item, unless the scope of the delivery includes standardized software. To the extent the software originates with sub-supplier of the Supplier, the Supplier shall obligate such sub-supplier accordingly.

### XV. Long Term Inability to Deliver

In cases of a long-term inability to deliver or if the Supplier faces an essential impairment of its financial situation we shall be entitled to rescind the contract with respect to the part that has not yet been performed. If one of the foregoing events occur with respect to the Supplier, the Supplier shall support us to the best of its abilities in our efforts to move the manufacture of the supplied item(s) to us or to a third party, which support shall include the granting of licenses to intellectual property rights to the extent such rights are necessary for the manufacture of the relevant product(s), such licenses to be granted on terms customary in the industry.

### XVI. Compliance

1. The Supplier shall refrain from actions or omissions that, regardless of the form of participation, may lead to administrative fines or criminal prosecution, in particular for corruption or a violation of antitrust or competition law, by the Supplier, by employees of the Supplier or by third parties engaged by the Supplier (hereinafter referred to as "Violation" or "Violations"). The Supplier shall be obligated to take all steps necessary to avoid Violations. For this purpose, the Supplier shall be responsible for the compliance and proper performance by its employees and all third-party representatives with all relevant laws and shall conduct appropriate trainings.
2. Upon written request by us, the Supplier shall submit information about the above measures, in particular regarding the content and status of implementation. For this purpose, the Supplier shall completely and accurately answer a compliance questionnaire issued by us and will provide us with the documents related to such questionnaire.
3. The Supplier will inform us without undue delay of any Violation and of the commencement of official investigations by any authority regarding a Violation. Additionally, if there are any indications of a Violation by the Supplier, we are entitled to request written information about the Violation and all steps taken by the Supplier for rectification and future compliance as well as immediate omission.
4. In the event of a breach of one of the aforementioned obligations, the Supplier shall immediately cease such actions, shall compensate us for any and all damage suffered by us due to such breach and / or we shall have the right to terminate in writing any Individual Agreement for cause without notice. We shall have the right to demand indemnification from any third-party claims or damages that have been caused by a breach of the aforementioned obligation by the Supplier, his sub-contractors or their respective subcontractors.
5. In case of any infringement of antitrust law in the form of hardcore restrictions, i.e. in case of cartel agreements or concerted practices entered into by the Supplier regarding price fixing, bid rigging, quantities, quotes, territories or customers, the amount of damages shall be 15% of the net sales of the products or services of the Supplier affected by the cartel and sold to us before we became aware of the infringement. The right to prove actual damage at a lower level or the non-existence of any actual damage by the Supplier shall not be affected hereby. This shall also apply to any claims for higher levels of damage as well as other contractual or legal claims of us.
6. Furthermore the Supplier acknowledges the Supplier Code of Conduct of the Schaeffler Group in its version applicable at the time the contract is concluded, which may be found on our website [www.schaeffler.de/en](http://www.schaeffler.de/en) (using the search function) or which shall be mailed to Supplier upon request. The Supplier furthermore warrants that it shall introduce and implement in its organisation the basic principles for responsible business conduct set out therein. The Supplier shall ensure that any subcontractors used in relation to the contractual services shall also be made subject to the same obligation. In case of any conflict between the Supplier Code of Conduct and the provisions of these Conditions of Purchase, these Conditions of Purchase shall prevail.

*e. kaisas*

**Authorised Signatory**



SCHAEFFLER

## General Conditions of Purchase of the Schaeffler India Ltd.

### XVII. Miscellaneous

1. Place of fulfilment for all deliveries and performances is the place of destination specified by us.
2. The contractual relationship shall be governed by the laws of India and the provisions of the UN Convention on Contracts for the International Sale of Goods (CISG). All disputes between the Parties shall be heard and resolved by a court of competent jurisdiction in Mumbai, India, subject to any different exclusive place of jurisdiction. Notwithstanding the foregoing, we will also be entitled to bring suit against the Supplier at any other court of competent jurisdiction.
3. If a specific provision of these terms and conditions is or becomes invalid, the remaining terms and conditions shall remain valid. The Parties commit themselves, in good faith, to replace any invalid provision with a valid provision that has an economic result equivalent to the original provision.

Schaeffler India Ltd.

  
Authorised Signatory



# Non-Disclosure Agreement

between

and

Schaeffler India Ltd.  
Nariman Bhavan, 8<sup>th</sup> Floor, 227,  
Backbay Reclamation, Nariman Point,  
Mumbai 400 021.  
(individually, a "Party"; collectively, the "Parties")

1. Prior to, during the negotiation of and in the context of business relationships between the Parties, either or both Parties may have access in physical or electronic form, to the other Party's:
  - data of any kind, knowledge, experience, technologies, business, marketing, financial or other information (collectively, the "Information")
  - software and related papers, computer print-outs, computer programs, other data media, electronic data processing records or other documents, in particular drawings, designs, descriptions, specifications, reports, cards, microfilms (collectively, the "Documents")
  - samples, models, or type-specific devices such as tools or measurement devices (collectively, the "Devices").

The Party obtaining access to Information, Documents or Devices (the "Receiving Party") of the other Party (the "Disclosing Party") hereby undertakes to keep all Information, Documents or Devices of the Disclosing Party strictly confidential, not to make such Information, Documents and Devices available to third parties and to keep all Documents/Devices securely stored. The Receiving Party may use the Information, Documents and Devices only for the purposes designated or permitted by the Disclosing Party.

These same obligations and protections shall apply in case one Party is granted access to Information, Documents and Devices by a Group Company of the other Party.

Group Companies are all:

- companies which are directly or indirectly controlled by a Party
- companies which control directly or indirectly a Party ("Holding Companies")
- companies which are directly or indirectly controlled by a Holding Company

Control means ownership of more than 50% of the voting rights.

2. This Non-Disclosure Agreement does not, and shall not be deemed to, obligate the Parties to exchange any Information, Documents or Devices.
3. Information, Documents and Devices shall remain the property of the Disclosing Party. They shall not be copied or reproduced without the prior written consent of the Disclosing Party, which may be revoked at any time. This prohibition does not apply to copies or reproductions which are created, either on the same or on another media, as a result of the technical necessities relating to a process of data transmission (such as e-mail or fax). Title to any embodied copies or reproductions shall transfer to the Disclosing Party at the time such copies or reproductions are made. The Parties acknowledge their agreement that the transfer of title shall take place and agree that the Receiving Party shall be deemed to hold the copies or reproductions in custody as a bailee for the benefit of the Disclosing Party. At the request of the Disclosing Party, the Receiving Party shall immediately either destroy any Documents/Devices, and any copies of reproductions thereof, or return them to the Disclosing Party. At the request of the Disclosing Party, the Receiving Party shall certify in writing to the Disclosing Party that the Documents/Devices, and any copies or reproductions thereof, have been destroyed.
4. The Receiving Party shall make the Information, Documents and Devices, as well as any copies or reproductions thereof, available only to employees and similar persons (such as temporary employees), that need to know it for the purposes designated by or permitted by the Disclosing Party, and only to the extent needed to carry out these purposes; before any Information, Documents and Devices are made accessible to one of the afore-mentioned persons, the Receiving Party must cause such person to enter into a non-disclosure agreement substantially on the same terms and conditions as contained in this Non-Disclosure Agreement unless such person is already obligated thereto by law or by contract in a way that is equivalent to the confidentiality obligations contained in this Non-Disclosure Agreement. In case one of the afore-mentioned persons breaches any of its assumed obligations to maintain

confidentiality, the Receiving Party shall be directly liable to the Disclosing Party.

5. The transfer of Information, Documents and Devices to consultants and Group Companies shall be permitted if and to the extent that they need to know it for the purposes designated by or permitted by the Disclosing Party, and if and to the extent that they are obligated to confidentiality in a way that is equivalent to the confidentiality obligations contained in this Non-Disclosure Agreement. The Receiving Party shall be directly liable to the Disclosing Party for any breaches of these obligations by such Group Company or such consultant.

Furthermore, the Receiving Party shall be permitted to transfer the Information, Documents and Devices to third parties for the purposes of contract data processing, if and to the extent that such third party is obligated to confidentiality in a way that is equivalent to the confidentiality obligations contained in this Non-Disclosure Agreement. The Receiving Party shall be directly liable to the Disclosing Party for any breaches of these obligations by such third party.

6. The respective Disclosing Party is obliged to comply with the applicable export control regulations and to inform the Receiving Party unrequested in writing about the export control designation of the Information, the Documents or the Devices, according to the applicable law (as far as applicable especially according to EU and US legislation).
7. Notwithstanding any other provisions contained in this Non-Disclosure Agreement to the contrary, the foregoing obligations will not apply:
- to the extent that the Information, the Documents or the Devices are publicly available or become publicly available without a breach of this Non-Disclosure Agreement,
  - to the extent that the Information, the Documents or the Devices are known by the Receiving Party at the time of disclosure or thereafter, without a breach of an obligation of confidentiality herein,
  - to the extent that the Information, the Documents or the Devices are independently developed by employees of the Receiving Party without knowledge of the Disclosing Party's Information, Documents or Devices,
  - to the extent that the Receiving Party is required to disclose Information, Documents or Devices due to a valid order by a court, by a governmental body, or in a similar procedure, provided that the Receiving Party provides the Disclosing Party with immediate written notice of such order with enclosed proof (e.g. copies).

The Receiving Party shall bear the burden of proof with respect to the above exceptions.

8. The Disclosing Party reserves all rights, including copyrights, with respect to Information, Documents and Devices and the products described in the represented products, at home and abroad, including with respect to the grant of a patent or the registration of a design/utility patent.
9. Modifications or additions to this Non-Disclosure Agreement, including the waiver of this provision, must be in writing.
10. In the event that any provisions of this Non-Disclosure Agreement are invalid or become invalid, the validity of the remaining provisions shall not be affected thereby and shall remain valid.
11. This Non-Disclosure Agreement shall be governed by, and interpreted and construed in accordance with, the substantive laws of India. Any and all disputes which arise out of or in connection with this Non-Disclosure Agreement or with respect to its validity shall be resolved in a final and binding manner in accordance with the Arbitration and Conciliation Act, 1996, this provision expressly excluding the ability to have such a dispute resolved in the ordinary courts. The arbitration shall take place in Mumbai, Maharashtra, India. The arbitration shall be conducted by three arbitrators. The Parties shall appoint one arbitrator each and so appointed Arbitrators shall appoint a presiding Arbitrator. The arbitration shall be conducted in the English language.

Place, Date

\_\_\_\_\_

Place, Date

Schaeffler India Ltd.

\_\_\_\_\_

\_\_\_\_\_

*Chaisas*  
Authorised Signatory

# महाराष्ट्र शासन

वैद्यकीय अधीक्षक,

पुणे जिल्हा परिषद, कोविड - रुग्णालय, हिंजेवडी, पुणे.

जिल्हा परिषद, कोविड हॉस्पिटल

हिंजेवडी फेज - १ पुणे

दिनांक:- २१/०८/२०२०

जा.क्र. : आरोग्य/कोविड/हिंजेवडी/ ३०/२०२०

प्रती,

मा. संचालक (सौ. सुचित्रा कराड)

मायमर वैद्यकीय महाविद्यालय


तळेगाव ता. मावळ

विषय :- पुणे जिल्हा परिषद, कोविड - रुग्णालय, हिंजेवडी, पुणे येथे मनुष्यबळ पुरवठा करणेबाबत

महोदय,

उपरोक्त विषयानुसार पुणे जिल्हा परिषद, कोविड - रुग्णालय, हिंजेवडी, पुणे व मायमर वैद्यकीय महाविद्यालय तळेगाव ता. मावळ यांच्यात झालेल्या सामंजस करारानुसार हे ४५० खांटाचे रुग्णालय चालविण्यासाठी वैद्यकीय अधिकारी आणि निमवैद्यकीय स्टाफ आपल्याद्वारे पुरवठा करण्यात येणार आहे. सद्य स्थितीत आपणाकडून १२ वैद्यकीय अधिकारी आणि १८ सिस्टर उपलब्ध झालेले आहे. त्यांच्याद्वारे ४ वार्ड कार्यान्वित करून १५२ लोकांना प्रवेश देऊन वैद्यकीय सेवा दिलेली आहे. परंतु हे ४५० खांटाचे रुग्णालय पूर्ण क्षमतेने चालवण्याचे असेल तर आपणाकडून जास्तीचे २८ वैद्यकीय अधिकारी व १०२ सिस्टर यांच्या सेवा दिनांक २५/०८/२०२० पर्यंत उपलब्ध करून देण्यात याव्यात.

हि विनंती .

  
वैद्यकीय अधीक्षक,  
पुणे जिल्हा परिषद,  
कोविड - १९ रुग्णालय,  
हिंजेवडी, पुणे.

प्रत : माहितीसाठी सविनय सादर

- १) मुख्य कार्यकारी अधिकारी, पुणे जिल्हा परिषद
- २) उप मुख्य कार्यकारी अधिकारी, पुणे जिल्हा परिषद
- ३) जिल्हा आरोग्य अधिकारी, पुणे जिल्हा परिषद



MAEER MIT PUNE'S  
MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION AND RESEARCH  
(Medical College)

DR. BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL  
Accredited by NAAC with 'A' Grade

P.O. Talegaon General Hospital, Talegaon Dabhade, Pune 410507, Maharashtra, India.  
■ Tel.:- 02114 - 308300, 8087099040 / 41 / 42 / 43 ■ Fax :- 02114 - 223916.  
■ Website :- www.mitmimer.com ■ Email :- info@mitmimer.com.

Ref : No. MIMER/ ZP/ COVID-19/ Bill/1473/2020

Date : 20/08/2020

(2)

To,  
The Chief Executive Officer  
Zilla Parishad, Pune

Sub : Attendance & Remuneration of Doctors and Nurses for  
Covid Hospital at Hinjewadi, Phase-1, Pune

Ref : Agreement Dated 07/07/2020

Dear Sir,

As per the above referred agreement, MIMER Medical College and Dr. Bhausahab Sardesai Talegaon Rural Hospital has provided services of Doctors and Nurses for Covid Hospital at Hinjewadi, Phase-1, Pune the bill for the same of July 2020 is as follows :-

Sr. No.	Period of Duty including Quarantine	Type of Staff	Total Amount of the Remuneration (Rs)
1	14/07/2020 to 31/07/2020	Doctors	5,00,322=00
2	10/07/2020 to 31/07/2020	Nursing Staff	2,94,194=00
	Total Bill		7,94,516=00

Details of the above enclosed herewith.

Amount in Words: Rupees Seven Lakhs Ninety Four Thousand Five Hundred Sixteen only.


Kindly draw the Cheque of the above in favour of "Maharashtra Academy of Engineering and Educational Research, Pune".

Thanking you,

Yours faithfully,

29/7/20  
आवक टेबल  
प्र. डि.  
प. प्र.  
आवक/वारन्टि  
शिक्क्य (प्राब) विभाग  
जिल्हा पं.



  
PRINCIPAL  
Principal  
MIMER Medical College  
Talegaon Dabhade-410 507.

3


**MIMER MEDICAL COLLEGE & DR.BHAUSAHEB SARDESAI RURAL HOSPITAL, TALEGAON DABHADE, PUNE**  
**BILL FOR SERVICES PROVIDED TO ZP PUNE COVID HOSPITAL AT HINJAWADI, PHASE-1, PUNE**  
**FOR THE MONTH OF JULY 2020**

**DOCTORS**

Sr. No.	Covid Duty period including Quarantine	Type of Doctor	Total No. of Day	Remuneration Rate Rs.	No. of Doctors	Total Remuneration Rs.
1	14/07/2020 to 31/07/2020	MBBS	17	60000	12	394839
		Specialist	18	75000	1	43548
2	24/07/2020 to 31/08/2020	MBBS	8	60000	4	61935
<b>TOTAL AMOUNT OF REMUNERATION RS.</b>						<b>500322</b>
<b>AMOUNT IN WORDS : Five Lakhs Three Hundred Twenty Two only.</b>						

  
**DR.SUDEEP KUMAR**  
**NODAL OFFICER (COVID-19)**



  
**PRINCIPAL**  
**MIMER MEDICAL COLLEGE**  
**Principal**  
**MIMER Medical College**  
**Talegaon DabhaDE-410 507.**

4


**MIMER MEDICAL COLLEGE & DR.BHAUSAHEB SARDESAI RURAL HOSPITAL, TALEGAON DABHADE, PUNE**

**BILL FOR SERVICES PROVIDED TO ZP PUNE COVID HOSPITAL AT HINJAWADI, PHASE-1, PUNE**  
**FOR THE MONTH OF JULY 2020**  
**NURSING STAFF**

Sr.No.	Covid Duty period including Quarantine	Total No. of Day	Remuneration Rate Rs.	No. of Nursing Staff	Total Remuneration Rs.
1	10/07/2020 to 31/07/2020	22	20000	15	212903
2	23/07/2020 to 31/07/2020	9	20000	14	81290
<b>TOTAL AMOUNT OF REMUNERATION RS.</b>					<b>294194</b>
<b>AMOUNT IN WORDS : Two Lacs Ninety Four Thousand One Hundred Ninety Four only</b>					

  
**DR.SUDEEP KUMAR**  
**NODAL OFFICER (COVID-19)**



  
**PRINCIPAL**  
**MIMER MEDICAL COLLEGE**  
**Principal**  
**MIMER Medical College**  
**Talegaon Dabhade-410 507.**





MAEER MIT PUNE'S  
MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION AND RESEARCH  
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DR. BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL  
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P.O. Talegaon General Hospital, Talegaon Dabhade, Pune 410507, Maharashtra, India.  
■ Tel.:- 02114 - 308300, 8087099040 / 41 / 42 / 43 ■ Fax :- 02114 - 223916.  
■ Website :- www.mitmimer.com ■ Email :- info@mitmimer.com.

Ref : No. MIMER/ZP/COVID-19/Bill/1541/2020

Date : 02/09/2020

To,  
The Chief Executive Officer  
Zilla Parishad, Pune

Sub : Attendance & Remuneration of Doctors and Nurses for  
Covid Hospital at Hinjewadi, Phase-1, Pune.

Ref : Agreement Dated 07/07/2020

Dear Sir,

As per the above referred agreement, MIMER Medical College and Dr. Bhausaheb Sardesai Talegaon Rural Hospital has provided services of Doctors and Nurses for Covid Hospital at Hinjewadi, Phase-1, Pune the bill for the same of August 2020 is as follows :-

Sr. No.	Period of Duty including Quarantine	Type of Staff	Total Amount of the Remuneration (Rs.)
1	01/08/2020 to 31/08/2020	Doctors	10,33,547=00
2	01/08/2020 to 31/08/2020	Nursing Staff	4,87,742=00
	Total Bill		15,21,289=00

Details of the above enclosed herewith.

Amount in Words: Fifteen Lakhs Twenty One Thousand Two Hundred Eighty Nine only.

Kindly draw the Cheque of the above in favour of "Maharashtra Academy of Engineering and Educational Research, Pune".


Thanking you,

Yours faithfully,

21/2/2020  
आवक टेबल  
सा. प्र. वि.  
जि. प. पुणे.



Encl : As above.

  
PRINCIPAL  
MIMER Medical College  
& Dr.B.S.T.R.Hospital  
Principal  
MIMER Medical College  
Talegaon Dabhade



MAEER MIT PUNE'S  
**MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION AND RESEARCH**  
 (Medical College)

**DR. BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL**  
**Accredited by NAAC with 'A' Grade**

P.O. Talegaon General Hospital, Talegaon Dabhade, Pune 410507, Maharashtra, India.  
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 ■ Website :- www.mitmimer.com ■ Email :- info@mitmimer.com.

Ref : No. MIMER/ ZP/ COVID-19/ Bill/ 1541 / 2020

Date : 02/09/2020

To,  
 The Chief Executive Officer  
 Zilla Parishad, Pune

**Sub : Attendance & Remuneration of Doctors and Nurses for Covid Hospital at Hinjewadi, Phase-1, Pune.**

**Ref : Agreement Dated 07/07/2020**

Dear Sir,

As per the above referred agreement, MIMER Medical College and Dr. Bhausahab Sardesai Talegaon Rural Hospital has provided services of Doctors and Nurses for Covid Hospital at Hinjewadi, Phase-1, Pune the bill for the same of **August 2020** is as follows :-

Sr. No.	Period of Duty including Quarantine	Type of Staff	Total Amount of the Remuneration (Rs.)
1	01/08/2020 to 31/08/2020	Doctors	10,33,547=00
2	01/08/2020 to 31/08/2020	Nursing Staff	4,87,742=00
	<b>Total Bill</b>		<b>15,21,289=00</b>

Details of the above enclosed herewith.

Amount in Words: Fifteen Lakhs Twenty One Thousand Two Hundred Eighty Nine only.

Kindly draw the Cheque of the above in favour of "Maharashtra Academy of Engineering and Educational Research, Pune".

Thanking you,



Yours faithfully,

  
 PRINCIPAL

**MIMER Medical College  
 & Dr.B.S.T.R.Hospital  
 Principal**  
 MIMER Medical College  
 Talegaon Dabhade

Encl : As above.

*all*  
  
 01/09/2020

**MIMER MEDICAL COLLEGE & DR.BHAUSAHEB SARDESAI RURAL HOSPITAL, TALEGAON DABHADE, PUNE**

**BILL FOR SERVICES PROVIDED TO ZP PUNE COVID HOSPITAL AT HINJAWADI, PHASE-1, PUNE  
FOR THE MONTH OF AUGUST 2020**

6

**DOCTORS**

Sr. No.	Covid Duty period including Quarantine	Type of Doctor	Total No. of Day	Remuneration Rate Rs.	No. of Doctors	Total Remuneration Rs.
1	01/08/2020 to 09/08/2020	MBBS	9	60000	4	69677
2	01/08/2020 to 19/08/2020	Specialist	19	75000	1	45968
3	03/08/2020 to 19/08/2020	MBBS	17	60000	3	98710
		Specialist	17	75000	2	82258
4	03/08/2020	Specialist	1	75000	1	2419
5	05/08/2020 to 21/08/2020	MBBS	17	60000	1	32903
6	08/08/2020 to 24/08/2020	MBBS	17	60000	3	98710
		Specialist	17	75000	1	41129
7	13/08/2020 to 29/08/2020	MBBS	17	60000	2	65806
		Specialist	17	75000	2	82258
8	13/08/2020	MBBS	1	60000	1	1935
9	14/08/2020 to 30/08/2020	MBBS	17	60000	2	65806
10	18/08/2020 to 31/08/2020	MBBS	14	60000	4	108387
		Specialist	14	75000	2	67742
11	23/08/2020 to 31/08/2020	MBBS	9	60000	3	52258
		Specialist	9	75000	3	65323
12	28/08/2020 to 31/08/2020	MBBS	4	60000	3	23226
		Specialist	4	75000	3	29032
<b>TOTAL AMOUNT OF REMUNERATION RS.</b>						<b>1033547</b>
<b>AMOUNT IN WORDS : Ten Lakhs Thirty Three Thousand Five Hundred Forty Seven only.</b>						

Checked  
Calculations  
01/09/2020

*Sudip*  
**DR.SUDEEP KUMAR**  
NODAL OFFICER (COVID-19)

ok  
01/09/2020



*[Signature]*  
**PRINCIPAL**  
MIMER MEDICAL COLLEGE  
MIMER Medical College  
Talegaon Dabhaade

**Duty Schedule of WIPRO DCHC (from 01/08/2020 to 31/08/2020)**

Name of the staff	Designation	Dept.	01-08-20	02-08-20	03-08-20	04-08-20	05-08-20	06-08-20	07-08-20	08-08-20	09-08-20	10-08-20	11-08-20	12-08-20	13-08-20	14-08-20	15-08-20	16-08-20	17-08-20	18-08-20	19-08-20	20-08-20	21-08-20	22-08-20	23-08-20	24-08-20	25-08-20	26-08-20	27-08-20	28-08-20	29-08-20	30-08-20	31-08-20	Total Number of Payable days
1	Dr.Amit Yele	Specialist Doctor	COVID Duty										Quarantine period										19											
2	Dr.Ventakesh Jaiswal	JR-III	Surgery	COVID Duty	Quarantine period																				9									
3	Dr.Atief Javeed	JR-III	Surgery	COVID Duty	Quarantine period																				9									
4	Dr.Pankaj Gaikwad	JR-II	Ophthalmology	COVID Duty	Quarantine period																				9									
5	Dr.Amey Nandanwar	JR-III	Orthopedics	COVID Duty	Quarantine period																				9									
6	Dr.Manas Pusalkar	Specialist Doctor	Orthopedics	COVID Duty										Quarantine period										17										
7	Dr.Ashish Arya	Specialist Doctor	Psychiatry	COVID Duty										Quarantine period										17										
8	Dr.Swapnil More	Specialist Doctor	Pathology		P*																					1								
9	Dr.Dinesh Badarshahi	Sr.Resident	Surgery	COVID Duty										Quarantine period										17										
10	Dr.Abhilash Pawar	JR - II	Orthopedics	COVID Duty										Quarantine period										17										
11	Dr. Kartik Jadhav	JR - II	Orthopedics	COVID Duty										Quarantine period										17										
12	Dr. Rishbh Gandhi	JR - I	Surgery	COVID Duty										Quarantine period										17										
13	Dr.Surabhi Agarwal	Specialist Doctor	Psychiatry	COVID Duty										Quarantine period										17										
14	Dr.Balaji Patil	JR-II	Surgery	COVID Duty										Quarantine period										17										
15	Dr.Shubham Gadkar	JR-I	Skin & VD	COVID Duty										Quarantine period										17										
16	Dr. Sunil Yadav	JR-I	Orthopedics	COVID Duty										Quarantine period										17										
17	Dr.Praveen Baravkar	Specialist Doctor	Biochemistry	COVID Duty										Quarantine period										17										
18	Dr.Vibhavari Barbate	Specialist Doctor	Ophthalmology	COVID Duty										Quarantine period										17										
19	Dr.Harshwardhan Gandhi	JR-II	Surgery	COVID Duty										Quarantine period										17										
20	Dr. Sagar Kulthe	JR-II	Orthopedics	COVID Duty										Quarantine period										17										
21	Dr. Saurabh Dumbre	JR-II	Surgery		P																					1								
22	Dr.Shubham Ahirrao	JR-III	Medicine	COVID Duty										Quarantine period										17										
23	Dr. Shantanu Patil	JR-I	Orthopedics	COVID Duty										Quarantine period										14										
24	Dr. Anand Khivansara	Specialist Doctor	Orthopedics	COVID Duty										Quarantine period										14										
25	Dr. Gauri Yadav	Specialist Doctor	Microbiology	COVID Duty										Quarantine period										14										
26	Dr. Dipti Thakur	JR - III	Skin & VD	COVID Duty										Quarantine period										14										
27	Dr. Alisha Naik	JR - III	Pharmacology	COVID Duty										Quarantine period										14										
28	Dr. Abhishek Patil	JR - I	Orthopedics	COVID Duty										Quarantine period										14										
29	Dr. Abhay Topkhane	M.O	PSM	COVID Duty																				9										
30	Dr. Shivraj Konde	Specialist Doctor	Orthopedics	COVID Duty																				9										
31	Dr. Chetan Nerpagar	Specialist Doctor	Orthopedics	COVID Duty																				9										

MIMER MEDICAL COLLEGE & DR.BHAUSAHEB SARDESAI RURAL HOSPITAL, TALEGAON DABHADE, PUNE

BILL FOR SERVICES PROVIDED TO ZP PUNE COVID HOSPITAL AT HINJAWADI, PHASE-1, PUNE  
FOR THE MONTH OF AUGUST 2020

NURSING STAFF

Sr.No.	Covid Duty period including Quarantine	Total No. of Day	Remuneration Rate Rs.	No. of Nursing Staff	Total Remuneration Rs.
1	01/08/2020 to 11/08/2020	11	20000	14	99355
2	03/08/2020 to 22/08/2020	20	20000	13	167742
3	15/08/2020 to 31/08/2020	17	20000	19	208387
4	31/08/2020 to 31/08/2020	1	20000	19	12258
TOTAL AMOUNT OF REMUNERATION RS.					487742 ✓
AMOUNT IN WORDS : Four Lacs Eighty Seven Thousand Seven Hundred Forty Two only					

*Sudeep*  
DR.SUDEEP KUMAR  
NODAL OFFICER (COVID-19)



*[Signature]*  
PRINCIPAL  
MIMER MEDICAL COLLEGE  
Principal  
MIMER Medical College  
Talegaon Dabhade

*ae*  
*[Signature]*  
01/09/2020

*[Signature]*  
01/09/2020

for...

## MIMER MEDICAL COLLEGE &amp; DR.BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL, TALEGAON DABHADE, PUNE

## MUSTER ROLL OF NURSING STAFF - ZP COVID HOSPITAL (WIPRO) HINJEWADI, PUNE

FOR THE MONTH OF AUGUST 2020

Sr. No.	Name	Designation	Date of Joining	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days	
1	Ahilya B. Munde	Staff Nurse	23/7/2020																																11	
2	Sheshnath D. Hasegaonkar	Staff Nurse	23/7/2020																																11	
3	Tulsa D. Chate	Staff Nurse	23/7/2020																																11	
4	Madhuri R. Bhawe	Staff Nurse	23/7/2020																																11	
5	Shobha K. Mane	Staff Nurse	23/7/2020																																11	
6	Sangita M. Devkotte	Staff Nurse	23/7/2020																																11	
7	Harun H. Pathan	Staff Nurse	23/7/2020																																11	
8	Janabai S. Kamble	Staff Nurse	23/7/2020																																11	
9	Shobha S. Telange	Staff Nurse	23/7/2020																																11	
10	Suraj R. Sonkambale	Staff Nurse	23/7/2020																																11	
11	Pranita T. Kendre	Staff Nurse	23/7/2020																																11	
12	Suyog Panchal	Staff Nurse	23/7/2020																																11	
13	Pratima S. Mhaske	Staff Nurse	23/7/2020																																11	
14	Maharudra T. Tadmadge	Staff Nurse	23/7/2020																																11	
15	Rafiq S. Momin	Staff Nurse	03/08/2020																																20	
16	Suvarna S. Padile	Staff Nurse	03/08/2020																																20	
17	Kalpana B. Shahapure	Staff Nurse	03/08/2020																																20	
18	Vidya B. Daund	Staff Nurse	03/08/2020																																20	
19	Sunita P. Pallevad	Staff Nurse	03/08/2020																																20	
20	Shraddha D. Dopre	Staff Nurse	03/08/2020																																20	
21	Varsha V. Jaibhai	Staff Nurse	03/08/2020																																20	
22	Shahin S. Patel	Staff Nurse	03/08/2020																																20	
23	Gahininath T. Chavan	Staff Nurse	03/08/2020																																20	
24	Sangita K. Katake	Staff Nurse	03/08/2020																																20	
25	Rani U. Dahiphale	Staff Nurse	03/08/2020																																20	
26	Mandodari B. Gore	Staff Nurse	03/08/2020																																20	
27	Sunita V. Gude	Staff Nurse	03/08/2020																																20	
28	Premkant S. Pujari	Staff Nurse	15/08/2020																																17	
29	Sangita S. Chalwad	Staff Nurse	15/08/2020																																	17
30	Prakash T. Kamble	Staff Nurse	15/08/2020																																	17
31	Laxmi R. Kamble	Staff Nurse	15/08/2020																																	17
32	Deepali S. Jadhav	Staff Nurse	15/08/2020																																	17
33	Shital S. Dr. Y. P. Waghmare	Staff Nurse	15/08/2020																																	17
34	Kiran T. Rathod	Staff Nurse	15/08/2020																																	17
35	Prabhakar P. Kande	Staff Nurse	15/08/2020																																	17
36	Shivkanya N. Gore	Staff Nurse	15/08/2020																																	17
37	Gavlan S. Surwase	Staff Nurse	15/08/2020																																	17
38	Ashiwini V. Suryawanshi	Staff Nurse	15/08/2020																																	17
39	Vandana P. Gaikawad	Staff Nurse	15/08/2020																																	17
40	Ganesh H. Waghmare	Staff Nurse	15/08/2020																																	17
41	Seema R. Irale	Staff Nurse	15/08/2020																																	17
42	Sadashiv B. Kendre	Staff Nurse	15/08/2020																																	17
43	Sita B. Karad	Staff Nurse	15/08/2020																																	17
44	Vaishali B. Mote	Staff Nurse	15/08/2020																																	17
45	Daivshala M. Sagar	Staff Nurse	15/08/2020																																	17
46	Rajashri S. Kakare	Staff Nurse	15/08/2020																																	17


01/09/2020

Sr. No.	Name	Designation	Date of Joining	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Days			
47	Shakira A. Hipparge	Staff Nurse	31/08/2020																																		Duty	1
48	Rukmini D. Gite	Staff Nurse	31/08/2020																																		Duty	1
49	Vidyarani N. Madke	Staff Nurse	31/08/2020																																		Duty	1
50	Kavita V. Yermale	Staff Nurse	31/08/2020																																		Duty	1
51	Swati G. Kharatmol	Staff Nurse	31/08/2020																																		Duty	1
52	Yashwant B. Chale	Staff Nurse	31/08/2020																																		Duty	1
53	Savitra B. Dongre	Staff Nurse	31/08/2020																																		Duty	1
54	Anusaya R. Phad	Staff Nurse	31/08/2020																																		Duty	1
55	Manisha D. Kamble	Staff Nurse	31/08/2020																																		Duty	1
56	Priya C. Surwase	Staff Nurse	31/08/2020																																		Duty	1
57	Shahajadi G. Shaikh	Staff Nurse	31/08/2020																																		Duty	1
58	Nanadini Karade	Staff Nurse	31/08/2020																																		Duty	1
59	Anusaya Mane	Staff Nurse	31/08/2020																																		Duty	1
60	Rutuja D. Gapat	Staff Nurse	31/08/2020																																		Duty	1
61	Pooja Darade	Staff Nurse	31/08/2020																																		Duty	1
62	Lavanya M. Salunke	Staff Nurse	31/08/2020																																		Duty	1
63	Krishna G. Badne	Staff Nurse	31/08/2020																																		Duty	1
64	Joharabai J. Kasar	Staff Nurse	31/08/2020																																		Duty	1
65	Jyoti P. Gambhire	Staff Nurse	31/08/2020																																		Duty	1

  
DR. SUDEEP KUMAR  
NODAL OFFICER, COVID-19

  
  
01/09/2020



  
PRINCIPAL  
Principal  
MIMER Medical College  
Talegaon Dabhade



MAEER MIT PUNE'S  
MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION AND RESEARCH  
(Medical College)

DR. BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL

Accredited by NAAC with 'A' Grade

P.O. Talegaon General Hospital, Talegaon Dabhade, Pune 410507, Maharashtra, India.

■ Tel.:- 02114 - 308300, 8087099040 / 41 / 42 / 43 ■ Fax :- 02114 - 223916.

■ Website :- www.mitmimer.com ■ Email :- info@mitmimer.com.

Ref : No. MIMER/ZP/COVIDA9/Bill/2047/2020.

Date : 11/11/2020.

To,  
The Chief Executive Officer  
Zilla Parishad, Pune

**Sub: Attendance & Remuneration of Doctors and Nurses for  
ZP Pune Covid Hospital, Hinjewadi, Phase -1, Pune.**

**Ref.: Agreement Dated 07/07/2020.**

Dear Sir,

As per the above referred agreement, MIMER Medical College and Dr. Bhausaheb Sardesai Talegaon Rural Hospital has provided services of Doctors and Nurses for Covid Hospital at Hinjewadi, Phase – I, Pune, the bill for the same of 1<sup>st</sup> October 2020 to 10<sup>th</sup> November 2020 is as follows :-

Sr.No	Period of Duty including Quarantine	Type of Staff	Total Amount of the Remuneration
1	01/10/2020 to 10/11/2020	Doctors	Rs.13,79,000/-
2	01/10/2020 to 02/11/2020	Nursing Staff	Rs.3,64,516/-
Total Bill			Rs.17,43,516/-
Amount in words: Rupees Seventeen Lakhs Forty Three Thousand Five Hundred Sixteen.			

Details of the above enclosed herewith.

Kindly draw the Cheque of the above in favour of "Maharashtra Academy of Engineering and Educational Research, Pune".

Thanking you,

Yours faithfully,

*K. S. N. N. N.*  
Principal  
11.11.2020

Principal  
MIMER Medical College  
Talegaon Dabhade

Encl. As above



*12/11/2020*  
आवक टेबल  
सा. प्र. वि.  
जि. प. पुणे.



To,  
The Chief Executive Officer  
Zilla Parishad, Pune

**Sub: Attendance & Remuneration of Doctors and Nurses for  
ZP Pune Covid Hospital, Hinjewadi, Phase -1, Pune.**

**Ref.: Agreement Dated 07/07/2020.**

Dear Sir,

As per the above referred agreement, MIMER Medical College and Dr. Bhausaheb Sardesai Talegaon Rural Hospital has provided services of Doctors and Nurses for Covid Hospital at Hinjewadi, Phase – I, Pune, the bill for the same of 1<sup>st</sup> October 2020 to 10<sup>th</sup> November 2020 is as follows :-

Sr.No	Period of Duty including Quarantine	Type of Staff	Total Amount of the Remuneration
1	01/10/2020 to 10/11/2020	Doctors	Rs.13,79,000/-
2	01/10/2020 to 02/11/2020	Nursing Staff	Rs.3,64,516/-
Total Bill			Rs.17,43,516/-
Amount in words: Rupees Seventeen Lakhs Forty Three Thousand Five Hundred Sixteen.			

Details of the above enclosed herewith.

Kindly draw the Cheque of the above in favour of "Maharashtra Academy of Engineering and Educational Research, Pune".

Thanking you,

Yours faithfully,

*for K. Prasad Gupta*

Dr. Rajendra Prasad Gupta  
Principal

Encl. As above

*Sheet  
10/11/2020  
OK  
07-11-20*

*Dr. Prasad  
06/11/2020*

*All calculations  
checked &  
found correct  
05/11/2020*

**MIMER MEDICAL COLLEGE & DR. BHAI SAHEB SARDESAI RURAL HOSPITAL, TALEGAON DABHADE, PUNE**

**BILL FOR SERVICES PROVIDED TO ZP PUNE COVID HOSPITAL AT HINJAWADI, PHASE-1, PUNE**  
**FOR THE MONTH OF OCTOBER 2020 & UPTO 05/11/2020.**

**DOCTORS**

Sr. No.	Covid Duty period including Quarantine	Type of Doctor	Total No. of Day	Remuneration Rate Rs.	No. of Doctors	Total Remuneration Rs.
1	01/10/2020 to 27/10/2020	Specialist	27	75000	1	67500
2	01/10/2020 to 03/10/2020	MBBS	3	60000	4	24000
	01/10/2020 to 03/10/2020	Specialist	3	75000	1	7500
3	01/10/2020 to 08/10/2020	MBBS	8	60000	4	64000
	01/10/2020 to 08/10/2020	Specialist	8	75000	1	20000
4	01/10/2020 to 13/10/2020	MBBS	13	60000	1	26000
	01/10/2020 to 13/10/2020	Specialist	13	75000	4	130000
5	02/10/2020 to 18/10/2020	MBBS	17	60000	3	102000
	02/10/2020 to 18/10/2020	Specialist	17	75000	1	42500
6	07/10/2020 to 23/10/2020	MBBS	17	60000	5	170000
7	12/10/2020 to 28/10/2020	MBBS	17	60000	4	136000
	12/10/2020 to 28/10/2020	Specialist	17	75000	1	42500
8	17/10/2020 to 02/11/2020	MBBS	17	60000	3	102000
	17/10/2020 to 02/11/2020	Specialist	17	75000	2	85000
9	22/10/2020 to 07/11/2020	MBBS	17	60000	2	68000
	22/10/2020 to 07/11/2020	Specialist	17	75000	2	85000
10	27/10/2020 to 12/11/2020	MBBS	17	60000	3	102000
	27/10/2020 to 12/11/2020	Specialist	17	75000	2	85000
11	01/11/2020 to 10/11/2020	MBBS	10	60000	1	20000
<b>TOTAL AMOUNT OF REMUNERATION RS.</b>						<b>1,379,000</b>
<b>AMOUNT IN WORDS : Thirteen Lakhs Seventy Nine Thousand only</b>						

*Sudeep*  
10-11-2020  
**DR. SUDEEP KUMAR**  
NODAL OFFICER (COVID-19)

*o/c*  
*Deon*  
10/11



*Kranavhye*  
**PRINCIPAL**  
MIMER MEDICAL COLLEGE

9





**MIMER MEDICAL COLLEGE & DR.BHAUSAHEB SARDESAI RURAL HOSPITAL, TALEGAON DABHADE, PUNE**

**BILL FOR SERVICES PROVIDED TO ZP PUNE COVID HOSPITAL AT HINJAWADI, PHASE-1, PUNE**

**FOR THE MONTH OF OCTOBER 2020**

**NURSING STAFF**

Sr.No.	Covid Duty period including Quarantine	Total No. of Day	Remuneration Rate Rs.	No. of Nursing Staff	Total Remuneration Rs.
1	01/10/2020 TO 05/10/2020	5	20000	12	38710
2	01/10/2020 TO 19/10/2020	19	20000	11	134839
3	13/10/2020 TO 02/11/2020	21	20000	14	189677
4	13/10/2020 TO 14/10/2020	2	20000	1	1290
<b>TOTAL AMOUNT OF REMUNERATION RS.</b>					<b>364516</b>
<b>AMOUNT IN WORDS : Three Lakh Sixty Four Thousand Five Hundred Sixteen only</b>					

*Dr. Sudeep Kumar*  
10/11/2020  
DR.SUDEEP KUMAR  
NODAL OFFICER (COVID-19)

*K. S. Kulkarni*  
PRINCIPAL  
MIMER MEDICAL COLLEGE

(=)

**MIMER MEDICAL COLLEGE & DR.BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL, TALEGAON DABHADE, PUNE**

**MUSTER ROLL OF NURSING STAFF - ZP COVID HOSPITAL (WIPRO) NANJEWADI, PUNE**

**FOR THE MONTH OF OCTOBER 2020**

Sr. No.	Name	Designation	Date of Joining	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	Total Days								
1	Prashant Borale	Staff Nurse	16-09-20	Quarantine duty																																	5								
2	Lahu Kedar	Staff Nurse	16-09-20	Quarantine duty																																		5							
3	Anita Londhe	Staff Nurse	16-09-20	Quarantine duty																																		5							
4	Suraj Sonkamble	Staff Nurse	16-09-20	Quarantine duty																																		5							
5	Priyanka Davkare	Staff Nurse	16-09-20	Quarantine duty																																		5							
6	Shilpa Sonawane	Staff Nurse	16-09-20	Quarantine duty																																		5							
7	Pranita Kendre	Staff Nurse	16-09-20	Quarantine duty																																			5						
8	Pallavi Gapat	Staff Nurse	16-09-20	Quarantine duty																																			5						
9	Pritam Sonwane	Staff Nurse	16-09-20	Quarantine duty																																			5						
10	Swati Wade	Staff Nurse	16-09-20	Quarantine duty																																			5						
11	Apurva Favde	Staff Nurse	16-09-20	Quarantine duty																																			5						
12	Sujata More	Staff Nurse	16-09-20	Quarantine duty																																			5						
13	Premkant Pujari	Staff Nurse	29-09-20	COVID Duty								Quarantine duty																													19				
14	Sangita S. Chalwade	Staff Nurse	29-09-20	COVID Duty								Quarantine duty																															19		
15	Prakash Kamble	Staff Nurse	29-09-20	COVID Duty								Quarantine duty																																19	
16	Shirdhar Sonawane	Staff Nurse	29-09-20	COVID Duty								Quarantine duty																																19	
17	Sadashiv Kendre	Staff Nurse	29-09-20	COVID Duty								Quarantine duty																																19	
18	Kiran T. Rathod	Staff Nurse	29-09-20	COVID Duty								Quarantine duty																																	19
19	Ashwini V.Surywanshi	Staff Nurse	29-09-20	COVID Duty								Quarantine duty																																	19
20	Shivkanya Gore	Staff Nurse	29-09-20	COVID Duty								Quarantine duty																																	19
21	Hakine Shaikh	Staff Nurse	29-09-20	COVID Duty								Quarantine duty																																	19
22	Shital Waghmare	Staff Nurse	29-09-20	COVID Duty								Quarantine duty																																	19
23	Pallavi Waghmare	Staff Nurse	29-09-20	COVID Duty								Quarantine duty																																	19
24	Krishna G. Badne	Staff Nurse	13-10-20																																					2					
25	Vidharani N. Madke	Staff Nurse	13-10-20																																					21					
26	Mandakini M. Waghmare	Staff Nurse	13-10-20																																					21					
27	Anita M. Londhe	Staff Nurse	13-10-20																																					21					
28	Nanda P. Munde	Staff Nurse	13-10-20																																					21					
29	Dipali S. Katke	Staff Nurse	13-10-20																																					21					
30	Sarita P. Kamble	Staff Nurse	13-10-20																																					21					
31	Diksha D. Ban	Staff Nurse	13-10-20																																					21					
32	Pritam Sonwane	Staff Nurse	13-10-20																																					21					
33	Shilpa Sonawane	Staff Nurse	13-10-20																																					21					
34	Sarika N. Mahake	Staff Nurse	13-10-20																																					21					
35	Archana L. Kshirsagar	Staff Nurse	13-10-20																																					21					
36	Rekha Kashile	Staff Nurse	13-10-20																																					21					
37	Poonam Belambe	Staff Nurse	13-10-20																																					21					
38	Lahu Kedar	Staff Nurse	13-10-20																																					21					

*ole*  
*Dr. Sudeep Kumar*  
*05/11*

DR.SUDEEP KUMAR  
NODAL OFFICER, COVID-19

*K. S. Waghmare*  
PRINCIPAL

**MIMER MEDICAL COLLEGE & DR.BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL, TALEGAON DABHADE, PUNE**

**MUSTER ROLL OF NURSING STAFF - ZP COVID HOSPITAL (WIPRO) NANJEWADI, PUNE**

**FOR THE MONTH OF OCTOBER 2020**

Sr. No.	Name	Designation	Date of Joining	Days																												Total Days																		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		29	30	31	1	2													
1	Prashant Borale	Staff Nurse	16-09-20	Quarantine duty																																	5													
2	Lahu Kedar	Staff Nurse	16-09-20	Quarantine duty																																	5													
3	Anita Londhe	Staff Nurse	16-09-20	Quarantine duty																																	5													
4	Suraj Sonkamble	Staff Nurse	16-09-20	Quarantine duty																																	5													
5	Priyanka Davkare	Staff Nurse	16-09-20	Quarantine duty																																	5													
6	Shilpa Sonawane	Staff Nurse	16-09-20	Quarantine duty																																	5													
7	Pranita Kendre	Staff Nurse	16-09-20	Quarantine duty																																	5													
8	Pallavi Gapat	Staff Nurse	16-09-20	Quarantine duty																																	5													
9	Pritam Sonwane	Staff Nurse	16-09-20	Quarantine duty																																	5													
10	Swati Wade	Staff Nurse	16-09-20	Quarantine duty																																	5													
11	Apurva Favde	Staff Nurse	16-09-20	Quarantine duty																																	5													
12	Sujata More	Staff Nurse	16-09-20	Quarantine duty																																	5													
13	Premkant Pujari	Staff Nurse	29-09-20	COVID Duty												Quarantine duty																														19				
14	Sangita S. Chalwade	Staff Nurse	29-09-20	COVID Duty												Quarantine duty																																	19	
15	Prakash Kamble	Staff Nurse	29-09-20	COVID Duty												Quarantine duty																																	19	
16	Shirdhar Sonawane	Staff Nurse	29-09-20	COVID Duty												Quarantine duty																																	19	
17	Sadashiv Kendre	Staff Nurse	29-09-20	COVID Duty												Quarantine duty																																		19
18	Kiran T. Rathod	Staff Nurse	29-09-20	COVID Duty												Quarantine duty																																		19
19	Ashwini V.Surywanshi	Staff Nurse	29-09-20	COVID Duty												Quarantine duty																																		19
20	Shivkanya Gore	Staff Nurse	29-09-20	COVID Duty												Quarantine duty																																		19
21	Hakine Shaikh	Staff Nurse	29-09-20	COVID Duty												Quarantine duty																																		19
22	Shital Waghmare	Staff Nurse	29-09-20	COVID Duty												Quarantine duty																																		19
23	Pallavi Waghmare	Staff Nurse	29-09-20	COVID Duty												Quarantine duty																																		19
24	Krishna G. Badne	Staff Nurse	13-10-20																																			2												
25	Vidyarani N. Madke	Staff Nurse	13-10-20																																			21												
26	Mandakini M. Waghmare	Staff Nurse	13-10-20																																			21												
27	Anita M. Londhe	Staff Nurse	13-10-20																																			21												
28	Nanda P. Munde	Staff Nurse	13-10-20																																			21												
29	Dipali S. Katke	Staff Nurse	13-10-20																																			21												
30	Sarita P. Kamble	Staff Nurse	13-10-20																																			21												
31	Diksha D. Ban	Staff Nurse	13-10-20																																			21												
32	Pritam Sonwane	Staff Nurse	13-10-20																																			21												
33	Shilpa Sonawane	Staff Nurse	13-10-20																																			21												
34	Sarika N. Mahake	Staff Nurse	13-10-20																																			21												
35	Archana L. Kshirsagar	Staff Nurse	13-10-20																																			21												
36	Rekha Kashile	Staff Nurse	13-10-20																																			21												
37	Poonam Belambe	Staff Nurse	13-10-20																																			21												
38	Lahu Kedar	Staff Nurse	13-10-20																																			21												

*ole*  
*Deon*  
*05/11*

DR.SUDEEP KUMAR  
NODAL OFFICER, COVID-19

*K. S. ...*  
PRINCIPAL



MAHARASHTRA Academy of Engineering & Education Research Puns's  
**YESHWANTRAO CHAVAN RURAL HOSPITAL**

NAAC Grade - 'A'  
(ISO 9001 : 2008)



Vishwanathpuram Ambajogai Road,  
Latur: 413531 (Maharashtra)

Tel : (02382) 227424, 227028  
Fax : (02382) 228939

Email : mimsr@mimsr.edu  
Website:www.mimsr.edu

No. MIMSR / YCRH / Matron /44/2020

Date: 13/09/2020

**Office Order**

The following Nursing Staff are hereby informed that, they have been deputed to Maharashtra Institute of Medical Education & Research, Talegaon, Dabhade, Pune from 14/09/2020.

All are instructed to gather at security gate at 9.30AM on 14/09/2020. The college vehicle leaves at 9.30AM sharp.

Vehicle No. MH24 AU3521

Driver :- Mane Dnyanoba Indrajit

Copy to:

1. SN. Prashant Borale ✓ (Staff Incharge) 70203429 B3
2. SN. Anil Lahane
3. SN. Manisha Munde
4. SN. Lahu Kedar ✓
5. SN. Suraj Sonkamble ✓
6. SN. Mukta Munde
7. SN. Prnita Kendre ✓
8. SN. Swati B.Wade ✓
9. SN. Anita Londhe ✓
10. SN. Shilpa Sonwane ✓
11. SN. Pritam Sonwane ✓
12. SN. Sujata More ✓

P.T.O



o. MIMSR / YCRH / Matron / 50 / 2020

Date: 28/09/2020

### Office Order

The following Nursing Staff are hereby informed that, they have been deputed to Maharashtra Institute of Medical Education & Research, Talegaon, Dabhade, Pune from 28/09/2020.

All are instructed to gather at security gate at 10.30AM on 28/09/2020. The college vehicle leaves at 10.30AM sharp.

Vehicle No. MH24 AU3521


Driver :- Mane Dnyanoba Indrajit

Copy to:

- ✓ 1. SN. Prem S.Pujari ✓ ( Staff Incharge)
- ✓ 2. SN. Sangita s.Calwade ✓
- ✓ 3. SN. Prakash T.Kamble ✓
- ✓ 4. SN. Shirdhar Sonwane ✓
- ✓ 5. SN. Sadashiv Kendre ✓
- ✓ 6. SN. Kiran T.Rathod ✓
- ✓ 7. SN.Ashwini V.Surywanshi ✓
- ✓ 8. SN.Shivkanya Gore ✓
- ✓ 9. SN.Hakine Shaikh ✓
- ✓ 10. SN.Shital Waghmare ✓

P.T.O

11. SN. Daivshala S. Sagar (Absent)  
12. SN. Rajashri S. Kokare  
13. SN. Tejaswaeeni Khandagale (Absent)  
14. SN. Rukamini B. Kadam (Absent)  
15. SN. Pal Pawi Gaghmare (Absent)

  
Hospital Supdt.  
MIMSR Medical College  
& Y.C.R. Hospital.  
Latur.

for information:

Executive Director, MIMSR Medical College, Latur.

Executive Director, MIMER Medical College, Talegaon, Pune.

कार्यालयीन अक्षरा

**Pune Mit Branch**

Date: 16/11/2021

Name : MAHARASHTRA ACADEMY OF ENGINEERING & EDU. RESEARCH & DEVELOPMENT TECH. EDL0330103A0001158  
 Address : MAHARASHTRA ACADEMY OF ENGINEERING & EDU. RES FINANCE DEPARTMENT MIT COLLEGE KOTHRUD PUNE  
 Customer ID : 104680559  
 Account Type : Savings Account  
 IFSC Code : BKID0000530  
 MICR Code :

Account Statement: For the period February 02, 2021 to February 02, 2021

Sl No	Txn Date	Description	Cheque No	Withdrawal (In Rs.)	Deposits (In Rs.)	Balance (In Rs.)
1	02-02-2021	NEFT-DIS INT HTH FLY WLF SOC PUNE			17,43,516.00	7,31,16,993.44
2	02-02-2021	TR AS PER LIST			51,55,000.00	7,82,71,993.44
3	02-02-2021	RTGS/MAHARASHTRA ACADEMY OF ENGINEERING			8,00,000.00	7,90,71,993.44
4	02-02-2021	BY TR MITADT			2,00,00,000.00	9,90,71,993.44
5	02-02-2021	RTGS/MAHARASHTRA ACDEMY O		35,00,000.00		9,55,71,993.44
6	02-02-2021	Chrgs for RTGS Cust Pymnt:BKIDH21033111260		57.82		9,55,71,935.62
7	02-02-2021	RTGS/MIT ACADEMY OF ENGIN	136096	1,67,20,000.00		7,88,51,935.62
8	02-02-2021	Chrgs for RTGS Cust Pymnt:BKIDH21033113238		57.82		7,88,51,877.80
9	02-02-2021	TO TR SB A/C		1,45,55,000.00		6,42,96,877.80
10	02-02-2021	TO TR SB A/C		1,94,47,000.00		4,48,49,877.80
11	02-02-2021	YOURSELF FOR TRF	136125	3,00,00,000.00		1,48,49,877.80
12	02-02-2021	MAEER			1,48,44,000.00	2,96,93,877.80
13	02-02-2021	RTGS/MAHARASHTRA ACADEMY		7,80,000.00		2,89,13,877.80
14	02-02-2021	Chrgs for RTGS Cust Pymnt:BKIDH21033113754		57.82		2,89,13,819.98
15	02-02-2021	RTGS/MAHARASHTRA ACADEMY OF ENGINEERING			7,92,00,000.00	10,81,13,819.98
16	02-02-2021	TO YOURSELF FOR TR	136097	4,67,83,000.00		6,13,30,819.98
17	02-02-2021	BY TR MAEER			1,00,17,000.00	7,13,47,819.98

Statement Generated on : 16/11/2021 06:41:29 PM.

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Please provide your contact details, Mobile number, PAN Card, Aadhar Card, Date of Birth to help you serve better.

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of immigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

For any support or clarification please contact Call Centre No.1800 220 229, 1800 103 1906, 022 40919191.

Bank of India

Relationship beyond banking

Pune Mit Branch

8

Date: 16/11/2021

Name : MAHARASHTRA ACADEMY OF ENGINEERING & EDU. RESEARCH & DEV. CO. LTD. EDL0930MBA0001158  
Address : MAHARASHTRA ACADEMY OF ENGINEERING & EDU. RES FINANCE DEPARTMENT MIT COLLEGE KOTHRUD PUNE  
Customer ID : 104680559  
Account Type : Savings Account  
IFSC Code : BKID0000530  
MICR Code :

Account Statement: For the period September 30, 2020 to September 30, 2020

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	30-09-2020	RTGS/SILVEROAK DEVELOPER			6,00,000.00	1,36,19,966.49
2	30-09-2020	TR AS PER LIST			60,00,000.00	1,96,19,966.49
3	30-09-2020	NEFT-DIS INT HTH FLY WLF SOC PUNE			23,15,805.00	2,19,35,771.49
4	30-09-2020	RTGS/MAHARASHTRA ACADEMY		1,00,00,000.00		1,19,35,771.49
5	30-09-2020	Chrgs for RTGS Cust Pymnt:BKIDH20274987110		57.82		1,19,35,713.67
6	30-09-2020	TO TR MAEER		8,50,000.00		1,10,85,713.67

Statement Generated on : 16/11/2021 06:42:55 PM.

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Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

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