



6.3.1 - The institution has effective welfare measures for Teaching and Non-Teaching Staff.

### INDEX

Sr. No	Documents
1	Supporting documents for welfare measures to Teaching staff
2	Supporting documents for welfare measures to Non-teaching staff





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/09/2021 23:49:

### Payment Confirmation Receipt

TRRN No :	3202108002163
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2021 19:25:05
Establishment ID :	NGAKL0110380000
Establishment Name :	JAGDAMABA BAHUUDHESHIYA GRAMIN VIKAS SANSHTA
Cnallan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	MAR-2021
Total Amount (Rs) :	78,750
Account-1 Amount (Rs) :	49,350
Account-2 Amount (Rs) :	1,575
Account-10 Amount (Rs) :	26,250
Account-21 Amount (Rs) :	1,575
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140921019945
Payment Date :	14-SEP-2021
Payment Confirmation Date :	14-SEP-2021
Total PMRPY Benefit :	0



*Handwritten signature*



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3202108002163

Establishment Code & Name NGAKL0110380000 JAGDAMABA BAHUUDHESHIYA GRAMIN VIKAS SANSHTA  
Address KALAM, DIST YAVATMAL, KALAM, KALAM, YAVATMAL, MAHARASHTRA

Dues for the wage month of March 2021

Total Subscribers :	EPF 21	EPS 21	EDLI 21
Total Wages	3,15,000	3,15,000	3,15,000

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,575	0	0	0	1,575
2	Employer's Share Of	11,550	0	26,250	1,575	0	39,375
3	Employee's Share Of	37,800	0	0	0	0	37,800
Grand Total : Seventy-Eight Thousand Seven Hundred Fifty Rupees Only							78,750

(This is a system generated challan on 10-AUG-2021 19:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs. ) -	0	0
B) A/C no 10 (Pension fund) ( Rs. ) -	0	0
C) A/C no 1 (Employee share) ( Rs. ) -	0	0
D) Total (A + B + C) ( Rs. ) -	0	0
E) Total remittance by Employer ( Rs. ) -	78,750	
F) Total amount of uploaded ECR (D + E) (	78,750	



*HR*



*HR*

## Member Details :-

Sl No	UAN	Name as per		Wages					Contribution Remitted			Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100943077718	ABHISHEK MAHADEORAO DHORE AMIT	ABHISHEK MAHADEORA O DHORE AMIT	28.840	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
2	100080775655	PURSHOTTAMR AO MANGLEKAR AMOL	PURUSHOTT AMRAO MANGLEKAR AMOL	29.650	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
3	100081357606	BHASKARRAO DHUMNE	BHASKARRA O DHUMNE	31.000	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
4	100942233846	ASHISH BANDUJI SAMARTH	ASHISH BANDUJI SAMARTH	28.840	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
5	100944299730	ASHISH VASUDEORAO MAHALLE	ASHISH VASUDEV MAHALLE	28.840	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
6	100942866084	BALU KANIRAM CHAVHAN	BALU KANIRAM CHAVHAN	28.840	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
7	100163947924	HEMANT MANIKRAO BARADKAR	HEMANT MANIKRAO BARADKAR	19.767	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
8	100943316060	KAUSTUBH NANDKISHOR KALASPURKAR	KAUSTUBH NANDKISHO R KALASPURKA R	26.750	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
9	100974211495	NITA KESHAV CHOUKADE	NEETA KESHAV CHAUKADE	22.060	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
10	100944341714	PALLAVI VILASRAO PULLAWAR PARAG	PALLAVI VILASRAO PULLAWAR PARAG	28.840	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
11	100942479508	DIGAMBERRAO THAKARE	DIGAMBERR AO THAKARE	31.500	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
12	100943701163	PRACHI RAMESHRAO PATIL	PRACHI RAMESH PATIL	28.840	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
13	100420767691	RAM KUMAR KANHI SINGH SOLANKI	RAM KUMAR KANHI SINGH SOLANKI	36.000	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
14	100943828212	RUPALI SADASHIV SAWANT	RUPALI SANJAY LANDAGE	28.840	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
15	100325782936	SACHIN ASHOKRAO MURAB	SACHIN ASHOK MURAB	29.500	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
16	100943741450	SAGAR RATNAKAR RAUT	SAGAR RATNAKAR RAUT	28.840	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
17	100942479389	SHRIKANT D KALE	SHRIKANT DIGAMBARR AO KALE	28.840	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.



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Sl No	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
18	10040362894	VIJAY GAJANAN NEVE	V G NEVE	108.021	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
19	10109304060	VIJAY LAXMANRAO BHAMBERE	VIJAY LAXMANRAO BHAMBERE	15.000	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
20	100408505714	VINOD RAMCHANDRA THAKARE	VINOD RAMCHANDR A THAKARE	22.060	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.
21	100442887456	VISHWAJIT KASHINATHRAO BARBUDHE	VISHWAJIT KASHINATHR AO BARBUDHE	28.573	15.000	15.000	15.000	1.800	1.250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



*Handwritten signature in blue ink.*

Date: 10/11/2020

To,

The Principal,

JCOET Yavatmal

**Subject:** Application for sanctioning amount for Diwali Advance

Respected Sir,

With reference to above mentioned subject, following applications regarding Request for Diwali advance are received. So it is submitted for your sanction.

Sr.No.	Name of Person	Advance amount in Rs.
1	Mr.Gajanan Thorat	1000
2	Mrs. Kavita Shahakar	1000
3	Mr.Hirasing Pawar	1000
4	Mr.Sachin Khandeshwar	1000
5	Mr.Dipak Gadekar	1000

So, please sanction amount Rs. Five thousand (Rs.5000)

Thanking you.

*[Handwritten Signature]*

Accountant

*[Handwritten Signature]*

**Principal**

adambha Collage of Engineering & Technology Arni Road, Kinhi, Yavatmal



प्रति,  
प्राचार्य,  
जगदंबा कॉलेज,  
यवतभाक

विषय: दिवाळी सणासाठी अगाऊ शुकम मिळणे बाबत  
अर्जदार: राजानन योरात

माननीय महोदय,

मी आपल्या महाविद्यालयात Mechanical विभागात  
शिपाई म्हणून कार्यरत आहे. मी विनंती पूर्वी अर्ज सादर  
करतो की, महा सणाच्या दिवाळी करीता अगाऊ शुकम  
देण्यात यावी. ही विनंती.  
धन्यवाद!



आपला विश्वासू.  
Rajant  
राजानन योरात





प्रांति

पुस्तिका

जंगदवा कॉलेज

धर्मशास्त्र

विषय - : दीवाना समासार्थी भाषा रंजित मिश्रवावायदं

अर्जदार - : सौ. कविता गजानन शाहाकार

माननीय महोदय.

मि. विनंती पुर्ण अर्ज साधार करती की मी जंगदवा महा  
विद्यालयात मी E. X. T. C डिपार्टमेंटला अटेंडस म्हणुन  
काम करते तरी मला येणाऱ्या दीवाना समासार्थी भाषा  
रंजित देण्यात यावी ही विनंती

धन्यवाद



आपली विश्वास  
कविता ग. शाहाकार

Kavita



दिनांक - 2/11/20

प्रति,  
प्राचार्य,  
जवाहर कॉलेज,  
महाराष्ट्र.

विषय: विवाही वारी वीनम निवड्याबाबत.  
अर्जदार: शिवाजी पवार.

माननीय, महोदय,

मी विलीव्हरीक अर्ज पत्र भरतो की, मी आपला महत्त्वपूर्ण  
मुख्य ज्ञान प्रमाण डिप्लोमा ला कार्यरत बाबत खोलाया विवाही मोग  
करिता मला वीनम देण्यात यावा ही विनंती.

धन्यवाद



आपला विद्यार्थी  
शिवाजी पवार  
शिवाजी पवार



प्रती,  
प्राचार्य,  
जगदंबा कॉलेज,  
यवतगाव.

विषय - दिवाळी सणासाठी आगत रक्कम निकळ्याबाबत  
अर्जदार - सचिन खंडेकर

मानविभ महोदय,

मी आपल्या महाविद्यालयाने शिपाई म्हणून  
काम करतो. तरी मी विनंती पूर्वक अर्ज सादर करतो  
की मला दिवाळी सणाकरीता आगत रक्कम देण्यात  
आवी. ही विनंती.

द्विजवाव.



आपला विश्वासू  
सचिन खंडेकर  
सचिन खंडेकर



# JAGADAMBHA COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL

## PETTY CASH VOUCHER

DEBIT: Diwali Advance

PAID TO Sachin Khandeshwar

Sr. No. ....

Date 12/11/2020

PARTICULARS	AMOUNT	
	Rs.	Ps.
Diwali Advance	1000/-	
TOTAL Rs.	1000/-	

Amount (in words) one thousand rupees only

*Sachin*  
Receiver's Signature

*[Signature]*  
Cashier

*[Signature]*  
Accountant

*[Signature]*  
Principal



प्रति

प्राचार्य

जंगडवा कॉलेज

पवतमाळ

विजय - डिवाकी राठी नो नस मिळव्याबाबत

अर्जदार - डिपक बी. गजिकर

माननीय अध्यक्ष,

मि. विनयी पुर्वकड अर्ज सादर करतो की  
मि. जंगडवा महाविद्यालयाने विपारी म्हणून काम करत  
तरी मला येणारा डिवाकी राठी नो नस  
डिव्यात द्यावा ही विनयी

धन्यवाद



आपका विश्वासू  
डिपक बी. गजिकर  
डिपक बी. गजिकर





Date: 10/10/19

To,  
The Principal,  
JCOET, Yavatmal.

Subject- Request for Sanctioning emergency loan

Applicant Name- S.S. Bele

Respected Sir,

With respect to above subject I kindly request you to please sanction Rs. 13200/- loan for  
Hospital Emergency work

I assure you that I will refund this amount through my salary in regular instalments.



Yours faithfully

Prof. S.S. Bele.



As per policy  
approved  




# JAGADAMBHA COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL

D.D. / Cheque Payment Voucher

V. No. ....

Date 14/10/19

Name of Receiver Prof S. S. Belc

Ch. No. 000489

Date 14/10/19 Bank BOB

On A/c of: Hospital Emergency loan

Rs. 13200

Amount Rs. in words:

Thirteen Thousand Two

Hundred only

  
Accountant



  
Receiver

YEDTMAL Yavatmal 445001  
RTGS NEFT IFSC CODE BARBOYEUTMA

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
CBS 15102019  
बालू खाता / CURRENT ACCOUNT D D M M Y Y Y Y

Or Bearer

33. Belc

Thirteen Thousand Two Hundred only.  
₹ 13200/-

04620200000306

FOR JAGADAMBHA COLLEGE OF ENGG TECH YTL COLLEGE EX

VOID

भारत की सभी शाखाओं में समतुल्य देय BOB  
Payable at par at all branches in India

Principal / Secretary  
Jagdambha College of Engineering  
Technology Yavatmal

29 200306 445001 000489



To,  
The Principal,  
JCOET, Yavatmal.

Subject- Request for Sanctioning emergency loan

Applicant Name- *Prof. A. A. Koliyarkwas*

Respected Sir,

With respect to above subject I kindly request you to please sanction Rs. 15950/- loan for

Personal Emergency work

I assure you that I will refund this amount through my salary in regular instalments.

*AAK*  
*A. A. Koliyarkwas*

Yours faithfully



As per policy  
approved  
*HR*



# JAGADAMBHA COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL

D.D. / Cheque Payment Voucher

V. No. ....

Date 14/10/19

Name of Receiver Prof. A. A. Kolpakwar

Ch. No. 000498 Date 15/10/19 Bank BOB

On A/c of: Emergency Loan

Rs. 15950/-

Amount Rs. in words: fifteen thousand nine hundred fifty Rs only

  
Accountant



  
Receiver

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

योजना सं. 445001  
YEOTMAL, Yeotmal 445001  
RTGS/NEFT IFSC CODE: BARB0YEOTMA

CBS 15102019  
D D M M Y Y Y Y

चालू खाता / CURRENT ACCOUNT

Or Bearer

Pay A. A. Kolpyukwyr  
Rupees रूपये fifteen Thousand Nine Hundred या धारक को  
fifty only. अदा करें ₹ 15950/-

खा. सं. 04620200000306  
A/c No.

FOR JAGADAMBHA COLLEGE OF ENGG TECH YTL COLLEGE EX

*(Signature)*  
Please sign above

Principal / Secretary  
29 Jagdambha College of Engineering  
Technology Yavatmal

CA/2012/SE

भारत की सभी शाखाओं में सममूल्यपर देय BOB  
Payable at par at all branches in India

⑈000498⑈ 4450120021: 200306⑈



*(Signature)*

प्रति,

मा. प्राचार्य साहेब,  
जेई, यवतमाळ

दिनांक: २३/०७/२०२०

विषय: जोडा व ड्रेस मिळण्याबाबत.

अर्जदार: सचिन खंडेश्वर व दिपक गाडेकर, गजानन थोरात

मा. महोदय,

वरिल विषयास अनुसरून आपणास विनंती पुर्वक अर्ज सादर करण्यात येते की, आम्हाला जोडा व ड्रेस घेवून देण्यात यावा कारण गेल्या २ वर्षांपासून एकच जोडा वापरत असल्याने तो फाटला आहे तसेच ड्रेस सुद्धा खराब झालेला आहे.

तरी आपणास नम्र विनंती करण्यात येते की, आम्हाला नविन जोडा व ड्रेस देण्यात यावा.

लागणारा कापड - १५.४५ मिटर

प्रति मिटर प्रमाणे दर -  $300 \times 15.45 / - = 4,635 / -$

शिलाई दर -  $600 \times 6 = 3600 / -$

जोडे प्रति व्यक्ति १ जोड -  $700 \times 3 = 2100 / -$

मोजे प्रति व्यक्ति प्रमाणे -  $50 \times 3 = 150 / -$

बेल्ट प्रति नग -  $200 \times 3 = 600 / -$

Total - 11,085/- Rs. Only.



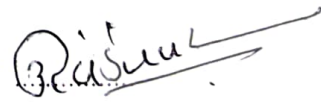
आपले विश्वासू

Forwarded For Approval of Secretary

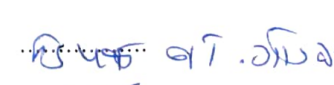




1) सचिन खंडेश्वर



2) दिपक गाडेकर



3) गजानन थोरात



# बोर्ड ऑफ स्टडीज

पंजाबी चरवाहा भवन, भवतपाल

1502

मि.

सूचना के लिए

संज्ञा: उपकरण के लिए परीक्षा का कार्ड।  
दिनांक: 15/11/14

वर्गीकृत	मात्रा	मिटर	दर	एकूण रकम
सूत्र (मिटर)	3		50	150/-

15/-

बाल पेणाराची सही

*[Signature]*

# DIAMITA VARIETIES

Model No. 100  
Serial 10000-10000

Particulars	QTY	Rs
देख 3 का 2000 ग्राम		600/-
		600/-

No Refund Guarantee

*[Signature]*



Model No. 100  
Serial 10000-10000

जेंस काय 1634 =  
1345 मीटर  
3005 मिटर

**ओम साई**  
**गारमेट्स**

पत्तण्डा!



2. निम्नलिखित प्रश्नों का उत्तर दीजिए।

क्या आप इंजीनियरिंग पढ़ेंगे?

नहीं, मैं डॉक्टर बनूँगा।

3. यदि 600 रुपये  
दिया जाए, तो क्या करेंगे?

360000

क्या आप इंजीनियरिंग पढ़ेंगे?

नहीं।

2. निम्नलिखित प्रश्नों का उत्तर दीजिए।



दिनांक - 13/09/2020


प्रति  
प्राचार्य जगदंबा ज्युनियर कॉलेज  
सवका

विषय - कॉलेज फि. मध्ये सवका देण्याबाबत

मोहय -

मि. राजेश पुं. पेटेवार आपल्या जगदंबा इंजिनिअरिंग  
कॉलेजमध्ये इकायंट या डिपार्टमेंटला लिपिक यापदावर  
छात्रता जाते. मास्त्री मुलगी पु. पुर्वा राजेश पेटेवार  
हे आपल्या जगदंबा ज्युनियर कॉलेजला फ्लो वेन  
ज्युनियर कॉलेज फि. मध्ये मला सवका देण्यात बावी उरित  
अर्ज सादर उरित आहे.

आपका विश्वासू

  
R.P. Petewar  
13/09/2020



As per College  
policy Granted

  
\_\_\_\_\_

Jagdambha Bahuuddeshiya Gramin Vikas Sanstha, Yavatmal  
**Jagadambha Junior College, Yavatmal**  
 (Permanent Non-Grant Basis)

No. 2488

Class 11th <sup>G.</sup>

Name PUTVA Rajesh petekar.

	Rs.	Pg.	Remark
Adm. Fees.	2000	00	For the Month of
Tuition Fees	2000	00	
Other Activities Such as Physical and Cultural Programs Excursions, Function Refreshment etc. Computer Programme	/		25% Concession in fees.
Terms / D.T.C.			
Other			
Total	4000	00	Year 2020-2021

Rs. (In words) four thousand Ru only

Date: 16/09/2020



Signature SNC

प्रति -

परिवार

जगदल कॉलेज

खलनाम

डिपार्ट - डिपार्ट लॉ गॉवर्नर

विषय - गॉवर्नर मुलाकात प्रवेश करणा  
कॉलेज का मध्ये खुद मिठध्याकत

महोदय -  
मा आपला कॉलेज मध्ये प्रवेश

पडावट काम करत आयुक्त मासचा मुलाकात

गोपनी डिपार्ट गॉवर्नर आपला कॉलेज लवह

कागज आयुक्त प्रवेश द्यावा करेल मला

कॉलेज का मध्ये आवणत देण्यात द्यावा

As per college  
policy.

granted

HR



आपला मुलाकात

डिपार्ट लॉ गॉवर्नर

पडावट का मध्ये



1002

Name of the student (190103) D. Gaddekar  
 Name of the father Dipak Gaddekar  
 Year 2012 Branch Comp-I Section first  
 Category UBC Form No. Admitted Yr. 2012

Sr. No.	Particular	Amount	
		Rs.	Ps.
A)	a) Tuition fee	5000/-	
	b) Caution money	-	
	c) Other fee	-	
	d) Development fee	-	
B)	a) Exam fee (Summer / Winter)	-	
	b) Enrolment fee	-	
	c) Immigration fee	-	
	d) Envi fees.	-	
C)	a) Late fees / Fines	-	
	b) Dress code fee	-	
	c) Book bank	-	
	d) Excess fees	-	
D)	Others		
	a) University sports & Cultrual fees	-	
	b) Practical exam fees	-	
	c) Service charge / clearance	-	
	d) Allumini association	-	
	e) Hostel fees	-	
	f) Finishing school fees	-	
<b>TOTAL</b>		<b>5000/-</b>	
cash / D.D. / cheque No. <u>Cash</u>		 <b>Cashier / Accountant</b>	
Date ..... drawn on <u>deposited</u>			
Rs. (in words) <u>five thousand</u> <u>only</u>			

50% concession  
in fees



Date-25/12/2016

To,

Principal.

Jagadamba College Of Engg. and Technology,

Yavatmal.

**Applicant :- R. M. Khobragade**

(Assistant Prof. Civil Engg. Deptt.)

**Subject :-** Already Issued cheque of Rs. 20,000 /- From secretary sir on dated 23/12/2016

Respected Sir,

With Ref.to above mentioned subject respected secretary sir has issued a cheque of Rs. 20,000 to me on dated 23/12/2016.

As I had economical problem in month of December for this purpose I had taken a cheque of Rs 20,000 from respected secretary sir and this amount will be returns to sir in some installment.

This application is made for your kind information.

Thanking you



Yours faithfully

R.M.Khobragade



**Dr. Hemant M. Baradkar**  
Principal  
Jagadamba College of Engineering &  
Technology, Ami Road, Kinhi, Yavatmal



बचतमाल, किल्ला बचतमाल, बचतमाल 1339001  
YEDTMA, YEDTMA 445001  
POSTINERT IPSC CODE BARBOYEDTMA

CBS 23/12/2016

Pay *R. M. Khabrayade*  
Rupees *Twenty thousand only*

Or Bearer  
या धारक का

अदा करे ₹ 20,000/-

खास  
A/c No 04620200000138

FOR PRINCIPAL JAGDAMBHA COLLEGE OF ENGINEERING & TECHNOLOGY

CA/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय  
Payable at par at all branches in India

BOB

FOR PRINCIPAL JAGDAM

*[Signature]*  
Principal Secretary  
Jagdambha College of Engineering  
& Technology, Yavatna

⑈001190⑈ 445012002⑈ 200138⑈ 29

*Received from secretary sir  
a cheque of 20,000 on date  
23/12/2016*

*[Signature]*  
*(R.M. Khabrayade)*

*[Signature]*

**Dr. Hemant M. Baradkar**  
Principal  
Jagdambha College of Engineering &  
Technology, Ami Road, Kinti, Yavatna.



**Jagadambha College of Engineering and Technology, Yavatmal**

**EMPLOYEE EMERGENCY LOAN POLICY**

To provide a means of immediate financial assistance in the form of a short term "emergency" loan for permanent employees of Jagadambha College of Engineering and Technology Yavatmal, who meet the policy criteria. For the purpose of this policy, "emergency" is defined as an unforeseen or unavoidable event.

**Policy Statement**

- Emergency loans are available to Full time employees of the institution.
- The institution provides an emergency loan of not more than 50,000 to eligible employees for financial assistance during an emergency.
- An emergency loan may be granted to an employee for a reason that has placed the employee in an immediate financial hardship as defined above.
- Loan requests are approved/disapproved by the Principal
- An emergency loan may be granted to an eligible employee only once per twelve months.
- Repayment of Emergency Loan- Loan amounts will be repaid by automatic payroll deduction beginning with the next regular pay and must be repaid.



  
Principal  
**Dr. Hemant M. Baradkar**  
Principal  
Jagadambha College of Engineering &  
Technology, Arni Road, Kinhi, Yavatmal.





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (with ECR)  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN: 3201802000191

Establishment Code & Name: NGAKL0110380000 JAGDAMABA BAHUUDHESHIYA  
Address: KALAM, DIST YAVATMAL, KALAM, KALAM, YAVATMAL, MAHARASHTRA

Dues for the wage month of :January 2018

	EPF	EPS	EDLI
Total Subscribers	34	34	34
Total Wages	5,10,000	5,10,000	5,10,000

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	3,315	0	0	0	3,315
Employer's Share Of Contribution	18,700	0	42,500	2,550	0	63,750
Employee's Share Of Contribution	61,200	0	0	0	0	61,200
<b>Total</b> One Lakh Twenty-Eight Thousand Two Hundred Sixty-Five Rupees Only						<b>1,28,265</b>

*( Only for offline payment in case permitted by EPFO )*

**FOR BANKS USE ONLY**

Amount Received Rs \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
Branch Name \_\_\_\_\_  
Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

This is a system generated challan on 01-FEB-2018 15:51, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

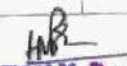
ECR no 1 (Employer share) ( Rs. ) -	0
ECR no 10 (Pension fund) ( Rs. ) -	0
Total (A + B) ( Rs. ) -	0
Total remittance by Employer ( Rs. ) -	1,28,265
Total amount of uploaded ECR (C + D) ( Rs. ) -	1,28,265


*HB*  
15-2-18  
Dr. Hemant M. Baradkar  
Principal  
Jagdamaba College of Engineering &  
Technology, Ami Road, Kinhi, Yavatmal

*HB*  
**Dr. Hemant M. Baradkar**  
Principal  
Jagdamaba College of Engineering &  
Technology, Ami Road, Kinhi, Yavatmal



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100942081854	MANGESH ANIL PACHKAWADE	MANGESH ANIL	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100974215525	MOHAMMAD WASIM ABDUL	MOHAMMAD WASIM	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
15	100942896977	NEETA KESHARAO	NEETA KESHARAO	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	100974211495	NITA KESHAV CHOUKADE	NITA KESHAV CHOUKADE	22,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	100944341714	PALLAVI VILASRAO	PALLAVI VILASRAO	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	100942678219	PANKAJ HARIBHAU	PANKAJ HARIBHAU	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
19	100942479508	PARAG DIGAMBERRAO	PARAG DIGAMBERRAO	31,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
20	100942914038	POOJA KISHOR PARDHAKHE	POOJA KISHOR	22,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
21	100943701163	PRACHI RAMESHRAO	PRACHI RAMESHRAO	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
22	100296838740	RAJESH UDDHAORAO	R U HEDAU	36,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
23	100420767891	RAM KUMAR KANHI SINGH	RAM KUMAR KANHI SINGH	36,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	100943175062	RAZA MIYAN SHAH	RAZA MIYAN SHAH	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
25	100943828212	RUPALI SADASHIV	RUPALI SADASHIV	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
26	100325782936	SACHIN ASHOKRAO	S A MURAB	29,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
27	100331752620	SANDIP ASHOKRAO	S A VYAWHARE	29,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
28	100943741450	SAGAR RATNAKAR	SAGAR RATNAKAR	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
29	100942479389	SHRIKANT D. KALE	SHRIKANT D. KALE	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	100403628941	VIJAY GAJANAN NEVE	V G NEVE	1,08,021	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100408505714	VINOD RAMCHANDRA	V R THAKARE	22,060	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	100943701246	VAIBHAV RAMESHRAO	VAIBHAV RAMESHRAO	25,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
33	101093040804	VIJAY LAXMANRAO	VIJAY LAXMANRAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
34	100942887456	VISHWAJIT KASHINATHRAO	VISHWAJIT KASHINATHIR	28,573	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

  
**Dr. Hemant M. Baradkar**  
 Principal  
 Jagadamba College of Engineering & Technology, Ami Road, Kinhi, Yavatmal.

  
 15-2-18  
 Dr. Hemant M. Baradkar  
 Principal  
 Jagadamba College of Engineering & Technology, Ami Road, Kinhi, Yavatmal.





**EMPL E'S PROVIDENT FUND ORGANIZATION**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Establishment	JAGDAMABA BAHUUDHESHIYA GRAMIN VIKAS SANSHTA		
Employment Id	NGAKL0110380000	LIN	Not Available
Month	JAN-2018	Return Month	FEB-2018
Contribution Rate (%)	12	ECR Type	ECR
Contribution Disbursement Date	01-FEB-2018	Uploaded Date Time	01-FEB-2018 15:51
Contribution Status	Unexempted	TRRN Number	null
Remarks	OK		

Click for Details -

UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMPRPY	PMPRPY	
00001057606	AMOL BHASKARRAO	A B DHUMNE	31,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A
0000175055	AMIT PURSHOTTAMR	A P MANGLEKAR	29,650	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A
00002077437	ABHJEET ANANTRAO	ABHJEET ANANTRAO	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
000043077118	ABHISHEK MAHADEORAO	ABHISHEK MAHADEORA	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
000043701088	AMOL RAMESHRAO	AMOL RAMESHRAO	31,285	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
000042233848	ASHISH BANDUJI	ASHISH BANDUJI	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
00004298730	ASHISH VASUDEORAO	ASHISH VASUDEORA	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
000042866084	BALU KANIRAM CHAVHAN	BALU KANIRAM	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
00004105947824	HEMANT MANIKRAO	H M BARADKAR	1,19,767	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
000043318060	KAUSTUBH NANDKISHOR	KAUSTUBH NANDKISHO	26,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
000043131186	KOMAL M. KAMBLE	KOMAL M. KAMBLE	28,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
000043882206	MAHESH RAMDAS	MAHESH RAMDAS	49,967	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

10380000 / JAN-2018 / 01-FEB-2018 15:51

*HMB*  
**Dr. Hemant M. Baradkar**  
 Principal  
 Jagadamba College of Engineering & Technology, Ami Road, Kirti, Yavatmal

*HMB*  
**Dr. Hemant M. Baradkar**  
 Jagadamba College of Engineering & Technology, Ami Road, Kirti, Yavatmal





## MONEY RECEIPT

Payer's Name - JAGADAMBHA COLLEGE OF ENGINEERING AND TECHNOLOGY Branch - YAVATMAL CIE  
Payer Id - 1017173815160002 Receipt No. - 1009422351  
Address - A/P. KINHI TQ DIST YAVATMAL  
YAVATMAL KINHI B.O YAVATMAL  
MAHARASHTRA PIN - 445001 ,Tel No -  
,Mobile No - 9096323389 Date - 27/06/2018  
Rupees - 18650.00/-  
Purpose of Payment: Towards Insurance Premium

Received with thanks from JAGADAMBHA COLLEGE OF ENGINEERING AND TECHNOLOGY ,a sum of Rs. Eighteen Thousar Six Hundred Fifty Only vide Cheque No.060756 drawn on Bank Of India dated 12/06/2018 towards insurance premium.

**NOTE:** Upon issuance of this receipt all previously issued temporary receipts are considered null and void. Excess payment, if any, will be refunded or will be utilized in future policy issuance without any interest.

Affix revenue stamp

FOR CHOLAMANDALAM MS GENERAL INSURANCE COMPANY LTD

Cashier

Proposal Details as per annexure

This is a computer generated receipt and does not require signature.

This receipt is null and void ab initio, if the cheque/any valid negotiable instrument as per the Negotiable Instruments Act 1881 as receipted by this company via this receipt is dishonoured. Issuance of the receipt does not tantamount to risk acceptance. Acceptance of risk is dependent on the company's underwriting practices. In case the proposal is rejected, a full refund without any interest will be made.

Service Tax Registration No :AABCC6633KST001

Toll free No. : 1800-200-5544

Chola Insurance Distribution Services Pvt. Ltd.  
Ramnarayan Agrawal & Manjdevi Agrawal,  
Opp. Timber Bhavan, Near SBI Square,  
Dhamangaon Road, Yatmal,  
Tal. & Dist. YAVATMAL - 445 001.



  
**Dr. Hemant M. Baradkar**  
Principal  
Jagadamba College of Engineering &  
Technology, Ami Road, Kinhi, Yavatmal.



Appreciation Awards



Dr.Shital Watile rewarding to Mr.S.S Kende for his excellent work in admission.



Dr.Shital Watile rewarding to Mr.Parag Thakre (Head of Department Computer Engineering) for his excellent work in academic.



  
**Principal**  
**Dr. Hemant M. Baradkar**  
Principal  
Jagadamba College of Engineering &  
Technology, Arni Road, Kinhi, Yavatmal.



Jagadamba Bahuuddeshiya Gramin Vikas Sanstha's  
**JAGADAMBHA**  
COLLEGE OF ENGINEERING & TECHNOLOGY, YAVATMAL

Appreciation Awards



Dr.Shital Watile rewarding to teaching staff for their excellent academic performance.



Principal

**Dr. Hemant M. Baradkar**

Principal

Jagadamba College of Engineering & Technology, Arni Road, Kinhi, Yavatmal.



BIRTHDAY CELEBRATION OF TEACHING AND NON-TEACHING STAFF



Birthday Celebration of Teaching Staff



Birthday Celebration of Non-Teaching Staff



Principal  
**Dr. Hemant M. Baradkar**  
Principal  
Jagadamba College of Engineering &  
Technology, Arni Road, Kinhi, Yavatmal,