



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.



*Handwritten signature*

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*

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

*5 per policy approved!*

*[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

जंगदका कॉलेज

धनसिंह

विषय - : दीवाना समासार्थी भाषा रंजित मिश्रवावायदं

अर्जदार - : सौ. कविता गजानन शाहाकार

माननीय महोदय.

मि. विनंती पुर्ण अर्ज साधार करती की मी जंगदका महा  
विद्यालयात मी E. X. T. C डिपारमेन्टा अटेडस 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 झाल्या वेळीच्या 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.

द्विज्यवाप.



आपला शिपाई  
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. गणिकर

माननीय अध्यक्ष,

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

धन्यवाद



आपका विश्वास्तु  
डिपक बी. गणिकर  
डिपक बी. गणिकर





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  
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 4450 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.



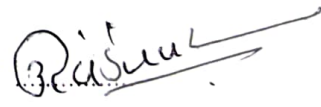
आपले विश्वासू

Forwarded For Approval of Secretary

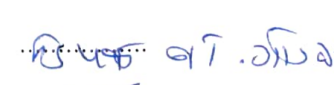




1) सचिन खंडेश्वर



2) दिपक गाडेकर



3) गजानन थोरात



# बोर्ड ऑफ स्टडीज

पंजाबी चरवाहा भवन, भवतपाल

1502

मि.

पुस्तक (सेट)

पुस्तक: उच्चतर शिक्षण के लिए (सी) का सेट  
दिनांक: 15/11/14

विवरण	मात्रा	मिटर	दर	एकूण रकम
सेट (सी)	3		50	150/-

15/-

बाल पेणाराची सही

*[Signature]*

# VIAMITA VARIETIES

Ne Gar W...  
Date: 15/11/14  
1502

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

No Refund Guarantee

*[Signature]*



1345 सेट  
3000 ग्राम

1634 =

## ओम साई

## गारमेट्स

पत्तण्ड!



2. निम्नलिखित प्रश्नों का उत्तर दीजिए।

कार्यक्रम की शुरुआत।

कार्यक्रम की 3-पैर

3-2-1 600-5-2  
वि. मा. ई. य. मा. ई.

3600-0

क. य. वि. वि. वि. वि.

क. ई.

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 जातो. मास्त्री मुलगी पु. पुर्वा राजेश पेटेवार  
हे आपल्या जगदंबा ज्युनियर कॉलेजला फ्रीला वेत  
ज्युनियर कॉलेज फि मध्ये मला सवका देण्यात बावी उरित  
अर्ज सादर उरित आहे.

आपका विश्वासू

R. P. Patewar  
13/09/2020



As per College  
policy Granted

[Signature]

Jagdambha Bahauddeshiya 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,  
खलनामरु

उद्देश - स्टाफ को जागरूक

विषय - जाइया मुलौता प्रवर्धन कर्ना  
कॉलेज को मध्ये खुद मिठियाकत

महोदय -  
मा आपला कॉलेज मध्ये वपयशा

पडावट काम करत आयुष माइया मुलौता  
जायती स्टाफ जागेकर आपला कॉलेज मंचर  
कागल आयुष प्रवर्धन द्योया करेता मला  
कॉलेज को मध्ये आवलत डेवता स्टाफ

As per college  
policy.  
granted  
HR



आपला मेशार  
स्टाफ को जागेकर  
पडावट काम करेता



1002

Name of the student (199013) V. G. Gadekar  
 Name of the father Dipak Gadekar  
 Year 20/21 Branch Comp-1 Section first  
 Category UBC Form No. Admitted Yr. 20/24

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>		5000/-	
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

