

**WELFARE FACILITIES**

**MONETARY**

Provident Fund

Gratuity

Medical

Loan

Seed Money

Leaves

**NON  
MONETARY**

Counseling

Free Medical  
check Up

Uniform to  
Sub-Staff

Gymnasium

Games

**EMPLOYEE  
ENGAGEMENT**

Teachers Day  
Celebration

Festival -Holi  
Celebration

Lunch and Tea  
Facility



**I/C PRINCIPAL**  
**Chandrabhan Sharma College**  
**of Arts, Science & Commerce**  
Powai-Vihar, Powai, Mumbai - 400 076  
Tel. 25704526 / 25704530

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I. MONETARY:

1. CONTRIBUTION TO EMPLOYEE PROVIDENT FUND (EPF):

**EMPLOYEE PROVIDENT FUND (EPF): 1952.**

EPF is an Employees Welfare Schemes to secure better future of the employees especially to the Permanent employee of the organization in our institution. EPF is statutory benefits provided to the employees for the post retirements or when they leave the service.



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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 04/03/2021 10:53:

## Payment Confirmation Receipt

TRRN No :	3182102014696
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2021 20:07:06
Establishment ID :	THTHA0028104000
Establishment Name :	M/S GOPAL SHARMA MEMORIAL SCHOOL
Challan Type :	Monthly Contribution Challan
Total Members :	185
Wage Month :	JAN-2021
Total Amount (Rs) :	6,24,856
Account-1 Amount (Rs) :	3,91,577
Account-2 Amount (Rs) :	12,506
Account-10 Amount (Rs) :	2,08,267
Account-21 Amount (Rs) :	12,506
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150221718995
Payment Date :	15-FEB-2021
Payment Confirmation Date :	15-FEB-2021
Total PMRPY Benefit :	0



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Welcome : GOPAL SHARMA MEMORIAL SCHOOL (541676) Know More  
 DATTATRAY MAHADEO ZENDE

*Jan-21*

You are here: /

**Echeque Confirmation**

e-PayOrder authorized successfully.

**e-PayOrder Details**

e-PayOrder Number CKP5305106

Debit Status Success

15-Feb-2021

Employees Provident Fund Organization National Data Center

Six Lakhs Twenty Four Thousand Eight Hundred and Fifty Six only 6,24,856.00

00000035236568680

IIT POWAI	VINOD JAGANNATH SHINDE	DATTATRAY MAHADEO ZENDE
	"CKP5305106"	Prizer 1
		3182102014696

Counterfoil Description --

Transaction Type Real Time Payments

- If your corporate has opted for a separate commission transaction for Interbank Transactions, although the echeque displays the consolidated amount, the commission will be initiated as a separate transaction only (EOD or per Txn as per the mandate of your corporate)
- For NEFT multiple credit transactions, by default the echeque displays the consolidated amount. The commission will be initiated as a separate transaction for each NEFT debit by default or at EOD as per the mandate of your corporate.
- Please note that this transaction will be processed after the scheduled time you have selected.



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

TRRN 3182102014696

Establishment Code & Name: THTHA0028104000 MIS GOPAL SHARMA MEMORIAL SCHOOL  
Address: POWAI VIHAR, POWAI, MUMBAI, MAHARASHTRA  
Dues for the wage month of January 2021  
Total Subscribers: 185  
Total Wages: 24,99,350

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	12,506	0	0	0	12,506
2	Employer's Share Of	91,655	0	2,08,267	12,506	0	3,12,428
3	Employee's Share Of	2,99,922	0	0	0	0	2,99,922
<b>Grand Total: Six Lakh Twenty-Four Thousand Eight Hundred Eighty-Six Rupees Only</b>							<b>6,24,856</b>

(This is a system generated challan on 13-FEB-2021 20:07, 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 / ABRV:

	PMRPY	ABRV
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.) -	6,24,856	
F) Total amount of uploaded ECR (D + E) (	6,24,856	



*[Handwritten Signature]*

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**EMPLOYEE'S PROVIDENT FUND**  
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M/S GOPAL SHARMA MEMORIAL SCHOOL	LN	1188589502
Establishment Id	THTHA0028104000	Return Month	FEB-2021
Wage Month	JAN-2021	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	13-FEB-2021 20:05
Salary Disbursement Date	03-FEB-2021	TRRN Number	
Exemption Status	Unexempted	ECR Id	54504487
Remarks	JAN 2021	Adhaar/ Not Seeded Member	80
Total Members	185		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,99,922	Total EPS Contribution Remitted	2,08,267
Total EPF-EPS Contribution Remitted	91,655	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY schema benefit as scheme declaration is not submitted.		

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Member Details :-

Sl. No.	UAN	Name as per		Gross	Wages			Contribution Remitted			PMRPV / ARVY Benefit			Posting Location of the member		
		ECR	Repository		EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share		ER PF Share	EE Share
1	100071634884	AARTI DESAI	AARTI AADITYA DESAI	43,347	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	1008970434	AARTI BORN	AARTI BORN	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	10068084636	ABHISHEK JHA	ABHISHEK SHYAMAMAN D JHA	40,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100435707630	ALKA PARAB	ALKA PARAB	26,870	10,700	10,700	10,700	1,284	891	303	0	0	-	-	-	N.A.
5	10007809885	ANANDA SAMANT	ANANDA SAMANT	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	10133769116	ANIL THAKUR	ANIL THAKUR	13,200	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
7	100084815152	ANIL THAKUR	ANIL THAKUR	26,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101511323177	ANITA JADHAV	ANITA JADHAV	10,950	6,517	6,517	6,517	792	543	239	0	0	-	-	-	N.A.
9	10180956231	ANITA JADHAV	ANITA JADHAV	11,150	7,267	7,267	7,267	872	605	267	0	0	-	-	-	N.A.
10	100099737971	ANJANA VERMA	ANJANA PRAKASHANT	41,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101320459988	ANURADHA MEGHE	ANURADHA MUKUND MEGHADE	10,650	6,358	6,358	6,358	763	530	233	0	0	-	-	-	N.A.
12	10008831831	APARNA ZELE	APARNA MILIND ZELE	58,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100972397673	ARCHANA SINGH	ARCHANA SINGH	30,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100898035702	ARPIA ATIBUDHI	ARPIA HARENDRA ATIBUDHI	38,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100680072157	ARVIND SINGH	ARVIND HARENDRA SINGH	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100822246975	ASHOK PARGRE	ASHOK SITARAM PARGRE	21,280	6,133	6,133	6,133	735	511	225	0	0	-	-	-	N.A.
17	100898323320	AVK CHATTERJEE	AVK CHATTERJEE	24,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100107046253	BAJU KHEDEKAR	BAJU KHEDEKAR	21,280	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100113423275	BHUSHAN DHAKRAO	BHUSHAN DHAKRAO	27,200	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				PMPV / ABRV Benefit			Posting Location of the member
		ECR	Repository	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
20	10012331392	CHHAYA SINGH	C SINGH		53,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100126167528	CHITRA MENON	CHITRA MENON		62,555	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100126184203	CHITRA S	CHITRA S		45,680	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	10012945964	DALIT KOUR	DALIT KOUR		57,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100129893954	DARSHANA KATI	DARSHANA KATI		38,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	10160365399	DASHARATH LAHRE	DASHARATH LAHRE		19,100	5,925	5,925	5,925	711	494	217	0	0	-	-	-	N.A.
26	10013038873	DAITRAY ZENDE	DAITRAY ZENDE		46,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100130625665	DAULAT NALAWADE	DAULAT NALAWADE		29,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101283378546	DEBJANI GHOSH	DEBJANI GHOSH		50,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100142573265	DEEPA DEEPA GAWARE	DEEPA DEEPA GAWARE		28,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	10013209692	DEEPA KAMBLE	DEEPA KAMBLE		26,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100142752850	DEEPAK SALVI	DEEPAK SALVI		40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100680841247	DEEPAK MADAVKAR	DEEPAK MADAVKAR		20,450	3,975	3,975	3,975	477	331	146	0	0	-	-	-	N.A.
33	100132846522	DEEPAU CHOUHAN	DEEPAU CHOUHAN		11,700	7,558	7,558	7,558	907	630	277	0	0	-	-	-	N.A.
34	100133918767	DEVDAAS SAVANT	DEVDAAS A.SAVANT		23,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100143933970	DIPTI MANIKAR	DIPTI MANIKAR		40,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100140332793	DIPTI PALANDE (PATIL)	DIPTI NITIN PALANDE		52,795	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	10084728547	DOLLY THAKUR	DOLLY THAKUR		18,000	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
38	100973980163	ELAINE F	ELAINE FERNADES		38,925	15,000	15,000	15,000	1,800	1,280	550	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Gross	Wages			Contribution Remitted			NCP Days	Refunds	PPRRY / ARIY Benefit			Location of the member
		EGR	Repository		EPF	EPS	EDLI	EE	EPS	ER			Pension Share	ER PF Share	EE Share	
39	100146091748	ELIZABETH KAMBLE	ELIZABETH KAMBLE	37,545	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
40	10014621230	FASAL KIAN	FASAL KIAN	38,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
41	100163448514	HARJUNISSA SAYYED	HARJUNISSA SAYYED	43,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
42	100163388539	HURFIZ DASTUR	HURFIZ DASTUR	56,230	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
43	10148231634	INDIRA DEVSHANKAR TAPAKAD	INDIRA DEVSHANKAR TAPAKAD	12,400	9,608	9,608	9,608	1,117	817	349	0	0	-	-	-	N/A
44	100933416140	JAGRUTI RAJODHAR	JAGRUTI RAJODHAR	23,000	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N/A
45	100904289310	JHANNI CHUDHAN	JHANNI CHUDHAN	27,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
46	100172884509	JAYA GOYAL	JAYA GOYAL	34,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
47	100371757723	SUNITA ROZARIO	ROZARIO SUNITA	57,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
48	100919919154	POUSHA KAUSHIK	POUSHA KAUSHIK	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
49	101511323148	KALPANA KRITAVADE	KALPANA SHIVAJI KRITAVADE	12,250	7,950	7,950	7,950	954	662	292	0	0	-	-	-	N/A
50	100188178290	KAMLESH SATPUTE	KAMLESH MADHESH SATPUTE	33,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
51	100905178751	NISHAT KHAN	NISHAT AHMED KHAN	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
52	100194445784	KISAN SINGH	KISHAN SINGH	23,470	9,108	9,108	9,108	1,093	759	334	0	0	-	-	-	N/A
53	100435443833	KISHORE DIPHODE	KISHORE DIPHODE	13,210	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N/A
54	10019527295	KOMAL SHAH	KOMAL SHAH	53,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
55	10110681355	KOMAL KRISHNAKANT PANDEV	KOMAL SHREYAKRISHNA KANWANE KRISHNAKANT PANDEV	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A
56	100880101434	KRISHNAKANT PANDEV	KRISHNAKANT PANDEV	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A

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		ECR	Repository	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
57	10018794132	KULJIT KAUR SAINI	KULJIT KAUR SAINI		56,230	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
58	10092420142	LAJITH PANICKAR	LAJITH PANICKAR		27,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
59	100207368821	LAXMI YADAV	LAXMI YADAV		36,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
60	1009033221	MADHURA MANKAVE	MADHURA MANKAVE		25,000	9,183	9,183	9,183	1,102	765	337	0	0	-	-	-	N.A	
61	10069082343	MADHURA YADAV	MADHURA YADAV		29,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
62	10067984328	MANALI MAIK	MANALI MAIK		31,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
63	10093455998	MANGESH Y	MANGESH Y		16,700	12,242	12,242	12,242	1,469	1,020	449	0	0	-	-	-	N.A	
64	100973860137	MANGESH TAMBE	MANGESH TAMBE		25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
65	100219385796	MANISHA JANJALIKAR	MANISHA JANJALIKAR		44,690	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
66	100223785064	MARY GEORGE PANKAJ	MARY GEORGE PANKAJ		39,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
67	100241986945	NAVA JOHN	NAVA S JOHN		56,740	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
68	100258593539	MIRA SINGH	MEERA B SINGH		43,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
69	101260294772	MEERA B	MEERA B		22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
70	100934875012	MOHD SAJID ANSARI	MOHAMMAD SAJID ANSARI		23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
71	10067973451	MONA BHAGERIA	MONA BHAGERIA		30,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
72	10097386014	MADHURI PATIL	MS MADHURI PATIL		26,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
73	10090430019	POONAM PANDEY	MS POONAM PANDEY		28,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
74	10090430097	SAVITA SINGH	MS SAVITA SINGH		28,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
75	10097386008	SHANIEL MARIA COELHO	MS SHANIEL COELHO		13,500	10,350	10,350	10,350	1,242	862	380	0	0	-	-	-	N.A	

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**I/C PRINCIPAL**  
**Chandrabhan Sharma College**  
**of Arts, Science & Commerce**  
Powai-Vihar, Powai, Mumbai - 400 076  
Tel. 25704526 / 25704530

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMPFY / ABRY Benefit			Posting of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
76	100249023676	NARAYAN DUBE	NARAYAN VIKAS DUBE	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
77	100249565613	NANDITA MANOCCOLA	NANDITA AJITKUMAR MANOCCOLA	41,740	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
78	100254525465	NEELA SALVE	NEELA SALVE MANGESH SALVE	58,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
79	100253525960	NEELA SHIRSEKAR	NEELA SHIRSEKAR	61,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
80	101331659100	NILESH MADHUKAR DEVGHARE	NILESH MADHUKAR NILESH SAHADEV TOPE	19,800	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A	
81	100256781119	NIRHULA KALCE	NIRHULA NIRHULA M	49,880	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
82	10025607332	NISHA MUMBAYKAR	NISHA CHIKALE	34,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
83	100256918018	PANKAJ GADGE	PANKAJ GADGE	21,500	14,742	14,742	14,742	1,769	1,228	541	0	0	-	-	-	N.A	
84	100980311980	PASHMEEN ANAND	PASHMEEN ANAND	32,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
85	100973919887	PEDEADE FERNANDES	PEDEADE FERNANDES	33,795	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
86	100271591535	POOJA AHILJA	POOJA AHILJA	27,890	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
87	100272502702	POONAM KHANNA	POONAM KHANNA	29,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
88	101473036681	PRAKASH DESAI	PRAKASH COOIND DESAI	21,310	8,900	8,900	8,900	1,068	741	327	0	0	-	-	-	N.A	
89	100275725544	PRATIYA SINGH	PRATIYA VIJAY SINGH	1,06,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
90	100283808243	PREETI MAIR	PREETI MAIR	30,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
91	100890679881	PRITI VAIDYA	PRITI VAIDYA	57,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
92	100281241521	PRIVANKA SHARMA	PRIVANKA SHARMA	41,740	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
93	10028171184	PRIVANKA SHARMA	PRIVANKA SHARMA	14,500	11,158	11,158	11,158	1,399	929	410	0	0	-	-	-	N.A	



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Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PARRY / ABRY Benefit			Posting Location of the member
		ECR	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
95	10028296987	PUSHPA CHANDOLI	PUSHPA SUSHIL CHANDOLI	46,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	10031203419	REENA RAI	R. RAI	48,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	10028939427	RACHANA KUMBLA	RACHANA KUMBLA	49,086	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	10028939328	RACHANA KAPPOOR	RACHANA KAPPOOR	62,555	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	10097397660	RAJDEEPA PARMAR	RAJDEEPA PARMAR	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101500566267	RAJENDRA THORAT	RAJENDRA THORAT	18,100	10,217	10,217	10,217	1,226	851	375	0	0	-	-	-	N.A.
101	10088087294	RAJKUMAR YADAV	RAJKUMAR YADAV	25,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	10029704860	RAJESHREE VENKATODPAL	RAJESHREE VENKATODPAL	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100973974607	RAJUL GOHIL	RAJUL RAVI	12,700	9,992	9,992	9,992	1,199	832	367	0	0	-	-	-	N.A.
104	10029660594	RAKESH DUBEY	RAKESH KAMALAKHYA N DUBEY	52,195	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100300519460	RAKHI AWASTHI	RAKHI JAYPRAKASH RAMDEV	60,395	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100829215333	RAMDEV	RAMDEV	35,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	100907250434	RAMDAS GADICADONKAR	RAMDAS GADICADONKAR	16,500	11,133	11,133	11,133	1,336	927	409	0	0	-	-	-	N.A.
108	100304749446	RAMESH KADAM	RAMESH HARIBHAU KADAM	33,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	100307668445	RAMJANA TALEKAR	RAMJANA TALEKAR	13,465	8,717	8,717	8,717	1,046	726	320	0	0	-	-	-	N.A.
110	100973860128	RAMJANI POOLJARY	RAMJANI RAAGAPPA POOLJARY	28,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	100304300499	RASHMI DABHOLKAR	RASHMI SHANTAPPA DABHOLKAR	29,690	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100973921123	RAVI GAVALI	RAVI BALU GAVALI	13,210	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
113	100680689729	RAVISHANKAR VISHVAKARMA	RAVISHANKAR VISHVAKARMA	31,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Powai-Vihar, Powai, Mumbai - 400 076  
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Sl. No.	UAN	Name as per		Gross	Wages				Contribution Remitted				PMPF / ABRY Benefit			Posting Location of the member		
		EGR	Repository		EPF	EPS	EDU	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
114	10031927561	REEMA MUDITKAL	REEMA MUDITKAL	39,535	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
115	10030343452	REEMA PANJE	REEMA PANJE	36,450	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
116	10090400614	REKHA PALNITKAR	REKHA SODHANAND PALNITKAR	33,299	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
117	10031644344	RUHA PATIL	RUHA PATIL	47,240	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
118	10090794563	RUPALI BAJWA	RUPALI BAJWA	28,320	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
119	100864119798	SIBHASH KEKAN	SIBHASH KEKAN	23,470	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
120	100909239499	SACHIN DHABADE	SACHIN DHABADE	26,500	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
121	100328880514	SACHIN DUDKAR	SACHIN DUDKAR	30,200	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
122	100378094485	SADHANA MANDVE	SADHANA MANDVE	35,225	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
123	101838547659	SADHANA SHELAR	SADHANA SHELAR	10,550	6,358	6,358	6,358	753	530	233	0	0	0	0	0	0	0	N/A
124	100326728724	SADIA KHAN	SADIA KHAN	52,195	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
125	100331459300	SANDEEP VISHWAKARMA	SANDEEP VISHWAKARMA	49,500	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
126	100331491465	SANDEEPKUMAR SAINI	SANDEEPKUMAR UR SAINI	21,650	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
127	100332150708	SANGEETA ARORA	SANGEETA ARORA	63,870	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
128	100332245206	SANGEETA VISHWASRAO	SANGEETA VISHWASRAO	37,590	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
129	100880310328	SANGEETA CHANDRASEKARANI	SANGEETA MADHAVAN CHANDRASEKARANI	34,700	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
130	100330298129	SANJAY YADAV	SANJAY YADAV	47,950	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N/A
131	100679893811	SANTOSH B	SANTOSH B	20,450	7,950	7,950	7,950	954	662	292	0	0	0	0	0	0	0	N/A



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		ECR	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
132	10080230454	SANTOSH ARONDEKAR	SANTOSH KRUSHNA ARONDEKAR	36,760	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
133	10080525170	SATYANAND SINGH	SATYANAND SINGH	58,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
134	100342687430	SAVITA ACHARYA	SAVITA	58,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
135	101485509864	SEENA LAXMIKANT DEVYANE	SEENA LAXMIKANT DEVYANE	14,800	11,250	11,250	11,250	1,350	937	413	0	0	-	-	-	N/A	
136	10034354001	SEENA SURESH	SEENA SURESH	61,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
137	100343166208	SEENA HIMWALKAR	SEENA HIMWALKAR	54,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
138	101163945967	SHALESH SHIVAJI RATHOD	SHALESH SHIVAJI RATHOD	11,680	4,500	4,500	4,500	540	375	155	0	0	-	-	-	N/A	
139	100347009730	SHAMIM SHAIKH	SHAMIM SHAIKH	22,470	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N/A	
140	101260291740	SHANTHA SURESH	SHANTHA SURESH	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
141	100381601682	SHARLET BHASKAR	SHARLET BHASKAR	38,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
142	10069778522	SHARMESHTA SAMANTA	SHARMESHTA SAMANTA	29,170	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
143	10033006997	SHIKHA RAJE	SHIKHA RAJE	41,260	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
144	100352852187	SHIVSHANKAR YADAV	SHIVSHANKAR R SAMARBANA DIXIT YADAV	52,195	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
145	100356506515	SIMRAN KHURANA	SIMRAN KHURANA	38,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
146	101511323165	SMITA VARANG	SMITA VARANG	11,050	7,100	7,100	7,100	822	591	261	0	0	-	-	-	N/A	
147	10035830411	SMITA TANDON	SMITA TANDON	52,195	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
148	101201431699	SNEHAL SAMBHAV	SNEHAL SAMBHAV	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	
149	100904301361	SONEELVA RANE	SONEELVA RANE	27,000	15,000	15,000	15,000	1,900	1,250	550	0	0	-	-	-	N/A	
150	101283578551	SONIA JERATH	SONIA JERATH	53,000	15,000	15,000	15,000	1,900	1,250	550	0	0	-	-	-	N/A	
151	101260294764	STEGOTYPAL MADAR	STEGOTYPAL MADAR	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N/A	

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		EGR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	ER PF Share	ER PF Share			EE Share			
152	10080757826	SHUBHRA TALEKAR	SHUBHRA TALEKAR	26,500	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
153	10036590120	SIDDHA SHARAN	PRABHAT SHARAN	1,01,143	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
154	10036847883	SUMANI LONKE	SUMANI LONKE	37,300	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
155	1003643668	SUNANDA JADHAV	SUNANDA JADHAV	57,270	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
156	10031021500	SUNIL UBALE	SUNIL UBALE	34,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
157	100973974580	SUNITA CHOUDHARY	SUNITA MILIND CHOUDHARY	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
158	101207431718	SUSHANT VICHARE	SUSHANT VICHARE	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
159	1003659290	SUSHILA JADHAV	SUSHILA JADHAV	11,865	7,217	7,217	7,217	928	643	283	0	0	0	0	0	0	0	N.A.
160	101511323154	MS.SUSHMA RAVALE	SUSHMA VISHNU RAVALE	11,050	7,267	7,267	7,267	872	605	267	0	0	0	0	0	0	0	N.A.
161	100389714346	TANUJA CHUDJI	TANUJA CHUDJI	35,625	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
162	10038927153	TANUJA PAVAR	TANUJA PAVAR	34,500	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
163	10032631127	TULIKA AMBARDAN	TULIKA ANIL AMBARDAN	48,880	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
164	100679964167	TULSIRAM DANKHANE	TULSIRAM DANKHANE	21,280	4,092	4,092	4,092	491	341	150	0	0	0	0	0	0	0	N.A.
165	100329320723	TUSHAR SHAH	TUSHAR UMESHRAV	43,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
166	10035256675	UMESH KABADI	UMESH PARSHURAM KABADI	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
167	10091301783	UPASANA ROY	UPASANA SANJIV ROY	32,150	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
168	100398212846	USHA BHALEPRAO	USHA BHALEPRAO	54,140	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
169	100396131674	USHA SAHU	USHA MAANISH SAHU	49,005	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.
170	100399443826	VAISHALI DEGRE	VAISHALI V DEGRE	56,230	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	0	0	0	N.A.

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		ECR	UAN	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Retunds	Pension Share	ER PF Share	EE Share	
171	10041169353	VANDAN RAVIKUMAR	VANDAN RAO	41,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
172	10146559693	VANITA SANTOSH VASURDE	SANTOSH KASURDE	12,400	9,808	9,808	9,808	1,177	817	360	0	0	-	-	-	N.A	
173	101337659728	VASITA HANISHA TEMKAR	HANISHA HANISHA TEMKAR	10,650	8,358	8,358	8,358	763	530	233	0	0	-	-	-	N.A	
174	101207431681	VILAYKAND PANDHARE	VILAYKAND PANDHARE	34,000	13,000	13,000	13,000	1,600	1,250	550	0	0	-	-	-	N.A	
175	100406857779	VINUKA KORNILAYA	VINUKA KORNILAYA	43,850	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A	
176	100679601263	VINOD YAKODE	BARUNGO VINOD SHINDE	20,450	7,950	7,950	7,950	954	622	292	0	0	-	-	-	N.A	
177	100408961632	VINOD SHINDE	JAGANNATH SHINDE	45,110	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A	
178	10091192358	VISHANLAL GUPTA	VISHANLAL GUPTA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
179	100169422179	KANNALIT VINOD	KANNALIT VINOD	30,570	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
180	100332242869	SANGEETA VASUQ	SANGEETA VASUQ	11,865	7,717	7,717	7,717	928	643	283	0	0	-	-	-	N.A	
181	100281465889	PRYADARSHAN SARDAR	PRYADARSHAN SARDAR	53,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
182	101260294786	RAMBACHAN YADAV	RAMBACHAN YADAV	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	
183	100415646255	YOGENDRA RAMKUMAR YADAV	YOGENDRA RAMKUMAR YADAV	21,280	13,600	13,600	13,600	1,600	1,250	590	0	0	-	-	-	N.A	
184	101337659900	YOGESH RAMKUMAR YADAV	YOGESH RAMKUMAR YADAV	19,830	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A	
185	100416295413	YOLANE JETHE	YOLANE JETHE	38,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A	

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11 / 12



**I/C PRINCIPAL**  
**Chandrabhan Sharma College**  
**of Arts, Science & Commerce**  
Powai-Vihar, Powai, Mumbai - 400 076  
Tel. 25704526 / 25704530

Note: AADHAAR not seeded UANs are prefixed with Asterisk  
PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

2021



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Welcome : GOPAL SHARMA MEMORIAL SCHOOL (541676) Know More  
DATTATRAY MAHADEO ZENDE

Jan-21

You are here: /

Echeque Confirmation

e-PayOrder authorized successfully.

e-PayOrder Details

e-PayOrder Number CKP5305106

Debit Status Success

15-Feb-2021

Employees Provident Fund Organization National Data Center

Six Lakhs Twenty Four Thousand Eight Hundred and Fifty Six only 6,24,856.00

00000035236568680

IIT POWAI VINOD JAGANNATH SHARMA DATTATRAY MAHADEO ZENDE  
\*CKP5305106\* 3182102014596

Counterfoil Description --

Transaction Type Real Time Payments

- If your corporate has opted for a separate commission transaction for Interbank Transactions, although the echeque displays the consolidated amount, the commission will be initiated as a separate transaction only (EOD or per Txn as per the mandate of your corporate)
- For NEFT multiple credit transactions, by default the echeque displays the consolidated amount. The commission will be initiated as a separate transaction for each NEFT debit by default or at EOD as per the mandate of your corporate.
- Please note that this transaction will be processed after the scheduled time you have selected.

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**2. GRATUITY SCHEME SYSTEM :**

Under the payment of Gratuity act 1972, act no 39 Of 12<sup>th</sup> August 1972, Institution pay gratuity amount as a token of appreciation for the contribution of efforts taken by a staff in an efficient and effective manner to the permanent employee.

**GRATUITY  
 FUND**

CHANDRABHAN SHARMA COLLEGE(F.Y.2012-2013) - (From 1-Apr-2013)

**Payment Voucher**


No. : 528 Dated : 4-Feb-2020

Particulars	Amount
Account : TUSHAR AGARWAL-GRATUITY	1,05,000.00
Less : SALARY ADVANCE-TUSHAR AGARWAL(15000)	(-)55,000.00
	<b>INR 50,000.00</b>

Through : OBC-51801131000181-DEGREE

On Account of : 048326 PAID TO TUSHAR AGARWAL -ASST. PROF. AS DISCUSSED & AGREED BY YOU.....WE ARE PAID LUMSUM AND FULL & FINAL SETTLEMENT OF YOUR GRATUITY FUND(AFTER DEDUCTION OF YOUR LOAN). ALL DUES ARE CLEARED LETTER DT.10.06.2019

Amount (in words) : INR Fiftv Thousand Only

Receiver's Signature:  Authorised Signatory

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 Tel. 25704526 / 25704530

3. MEDI-CLAIM INSURANCE POLICY.

Medi-claim is being provided to Teaching and Non-Teaching Staff



Ref No.: GEN/WEL/SG/0008.3/1664528100

Date: 31/08/2021

To,  
Durgadevi Sharma Charitable Trust  
3RD FLOOR OFFICE MILLENNIUM TOWER,  
BEHIND IOC PETROL PUMP,

Mumbai - 400076  
District: MUMBAI  
MAHARASHTRA, India  
Contact Details 9769028109



Policy number: 1664528100

Subject: Risk assumption for Kotak Group Health Care

Dear Durgadevi Sharma Charitable Trust,

We welcome you to Kotak Mahindra General Insurance Company Limited and thank you for choosing us as your preferred service provider.

This is with reference to your above mentioned Policy issued under Kotak Group Health Care .

Enclosed please find the Policy Schedule outlining the details of your policy. Kindly note that the proposal is underwritten and policy is issued based on the information submitted to us by you, as well as acceptance of the terms and conditions. Policy schedule must be read in conjunction with the product brochure and policy wordings. Please visit <https://www.kotakgeneralinsurance.com/customer-support/downloads> or scan above QR code for detailed policy wording.

We request you to carefully go through the same once again and in case of any disagreement, discrepancy or clarifications, please call us on our toll free number 1800 266 4545 or write to us at [care@kotak.com](mailto:care@kotak.com) within 15 days from the date of this letter. Alternatively, you can also write to us at 8th Floor, Kotak Infinity, Building No. 21 Infinity Park, Off Western Express Highway General AK Vaidya Marg, Malad (E) Mumbai - 400 097, India.

Please note that the information provided by you will be verified at the time of claim and the captioned Policy shall be treated as void in case of any untrue or incorrect statement, misrepresentation, non-description or non-disclosure in any form whatsoever made by you or by your agent, on your behalf, at any stage.

In case where premium is not received by us due to cheque dishonour or any other reason, the insurance cover shall be void ab-initio.

As a valued customer, we would like to provide regular updates on your policy through email and SMS. We therefore request you to keep us updated of any change in your contact details.

Assuring you of our best services at all times.

Thanking you,

Yours sincerely,

For Kotak Mahindra General Insurance Company Limited

Authorised Signatory

**Kotak Mahindra General Insurance Company Limited**  
CIN: U66000MH2014PLC260291, Registered Office: 27 BKC, C 27, G Block, Bandra Kurta Complex, Bandra East, Mumbai - 400051, Maharashtra, India  
Office: 8th Floor, Zone IV, Kotak Infinity, Building No.21, Infinity IT Park, Off Western Express Highway, General AK Vaidya Marg, Dindoshi, Malad(E), Mumbai - 400097, India.  
Toll Free: 1800 266 4545 Email: [care@kotak.com](mailto:care@kotak.com) Website: [www.kotakgeneralinsurance.com](http://www.kotakgeneralinsurance.com) RDAI Reg. No. 152

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Powai-Vihar, Powai, Mumbai - 400 076  
Tel. 25704526 / 25704530



General Insurance

**Kotak Group Health Care**

For any assistance please call 1800 266 4545, please save the number for your reference  
FOR RENEWALS: Call 1800 266 4545



**POLICY SCHEDULE**

DETAILS OF GROUP/MASTER POLICY HOLDER			
Policy No:	1664528100	Previous Policy No:	NA
Sum Insured Basis:	Individual	Policy Type:	New
Issued At:	Ground Floor, Unit No. D2, Model Industrial Colony Opp Aarey Road Mumbai Maharashtra 400063.	Policy Issue Date:	31/08/2021
Name of the Proposer/ Policyholder:	Durgadevi Sharma Charitable Trust	GSTIN:	27AAAAD0367L2ZP
Mailing address of the Policy Holder:	3RD FLOOR OFFICE MILLENNIUM TOWER, BEHIND IOC PETROL PUMP, Mumbai - 400076 District: MUMBAI MAHARASHTRA(27), India		
Place of Supply:	MAHARASHTRA	Supply State Code:	27
Contact Details of the Insured:	Mobile No: 9769028109	Email ID:	INFO@GHPCORP.COM
Policy Period:	From: Time: 00:00 Date: 30/08/2021 To: Midnight of 29/08/2022		
Instalment Option:	No	Instalment Frequency:	NA
Total no. of Lives Insured:	84	Total Sum Insured:	4,20,00,000.00
Details of Persons Insured:	(As per Annexure)		

INTERMEDIARY DETAILS			
Intermediary Code	Intermediary Name	Intermediary's Mobile No.	Intermediary's Landline No.
DIRECT	DIRECT BUSINESS		1800 266 4545

Member/ Employee Category: Employee

COVERAGE DETAILS			
Sr. No.	Base Covers	Sum Insured Limits	Description/ Remarks
1	(1) In Patient Treatment	As per Annexure	
2	(2) Pre Hospitalisation Medical Expenses	Within Basic Sum Insured	No of Days : 30
3	(3) Post Hospitalisation Medical Expenses	Within Basic Sum Insured	No of Days : 60
4	(4) Day Care Treatment	Within Basic Sum Insured	Day Care Treatments as per Annexure II of Policy Wordings
5	(6) Emergency Ambulance	Within Basic Sum Insured	Subject to a sublimit of 2000
Sr. No.	Optional Covers	Sum Insured Limits	
1	(33) Pre Existing Disease Waiting Period Waiver		Yes
2	(34) 30 Days Waiting Period Waiver		Yes
3	(35) First Year Waiting Period Waiver		Yes
4	(37) Room Rent Capping		Sublimit as a % of Basic Sum Insured: Normal Room - 1% and ICU Room - 2%

**Important Conditions/ Exclusions:**

Sr. No.	Condition/ Exclusion
1	Policy Construct : Employer - Employee
2	Individual Definition : Employee
3	Policy Type : Individual Upto InPatient Treatment Sum Insured
4	Age Band - 18 Years - 80 Years.
5	If Premium is paid by Cheque, the Policy is void ab-initio in case of dishonor of Cheque.
6	Scope of cover as per Policy Wordings attached
7	07. Donor Expenses : Covered Upto In-Patient Treatment Sum Insured
8	41. Domiciliary Hospitalisation is Covered.
9	Ambulance cover :- limit per claim of INR 2000.
	37. Room Rent Capping - If the Insured Person incurs Room Rent that is higher than the eligible Room Rent as per the limits specified under this Benefit

**Kotak Mahindra General Insurance Company Limited**  
CIN: U66000MH2014PLC260291, Registered Office: 27 BKC, C 27, G Block, Bandra Kurla Complex, Bandra East, Mumbai - 400051, Maharashtra, India.  
Office: 8th Floor, Zone IV, Kotak Infinity, Building No 21, Infinity IT Park, Off Western Express Highway, General AK Vaidya Marg, Dindoshi, Malad(E), Mumbai - 400097, India.  
Toll Free: 1800 266 4545 Email: care@kotak.com Website: www.kotakgeneralinsurance.com IRDAI Reg. No. 152

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Powai-Vihar, Powai, Mumbai - 400 076  
Tel. 25704526 / 25704530



PREMIUM DETAILS (IN ₹)			
Taxable value of Services	CGST @ 9%	SGST @ 9%	<b>Total Amount</b>
5,80,801.00	52,272.09	52,272.09	<b>6,85,345.00</b>

**DISCLAIMER**  
 This Policy Schedule shall be read together with the Policy Wordings (which are also available on the Company website i.e. www.kotakgeneralinsurance.com). Any word or expression to which a specific meaning has been assigned in any part of the policy or this schedule shall bear the same meaning wherever it may appear.

**IN THE EVENT OF CLAIM**  
**Contact Us at:**  
 24x7 TOLL FREE NUMBER: 1800 266 4545 or may write an e-mail at care@kotak.com

**Please send the relevant documents to:**  
 Family Health Plan Insurance TPA Limited.,

TAX DETAILS	
GST Registration No.	27AAFK7016C1ZT Category: General Insurance Services
SAC Code	997133 Description: Health insurance services
Invoice Number	1664528100

**STAMP DUTY DETAILS**  
 In Witness whereof this Policy has been signed for and behalf of Ground Floor, Unit No. D2, Model Industrial Colony Opp Aarey Road Mumbai Maharashtra 400063. at Mumbai this 31 day of August of 2021

The stamp duty of ₹ 50.00 paid in cash or by demand draft or by pay order, Vide Receipt / Challan No. CSD7120212093 Dated 24062021

For Kotak Mahindra General Insurance Company Limited

**Authorised Signatory**  
 This document is digitally signed, hence counter signature / stamp is not required.

Kotak Group Health Care Unit: KOTHLGP21221V022021  
Page 3

**Kotak Mahindra General Insurance Company Limited**  
 CIN: U66000MH2014PLC260291, Registered Office: 27 BKC, C 27, G Block, Bandra Kurla Complex, Bandra East, Mumbai - 400051, Maharashtra, India.  
 Office: 8th Floor, Zone IV, Kotak Infinity, Building No.21, Infinity IT Park, Off Western Express Highway, General AK Vaidya Marg, Dindoshi, Malad(E), Mumbai - 400097, India.  
 Toll Free: 1800 266 4545 Email: care@kotak.com Website: www.kotakgeneralinsurance.com IRDAI Reg. No. 152

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 Tel. 25704526 / 25704530

4. PAYMENT OF SALARY: Salary is being provided through ECS mode and even Annual increment to regular Teaching and Non-Teaching staff.



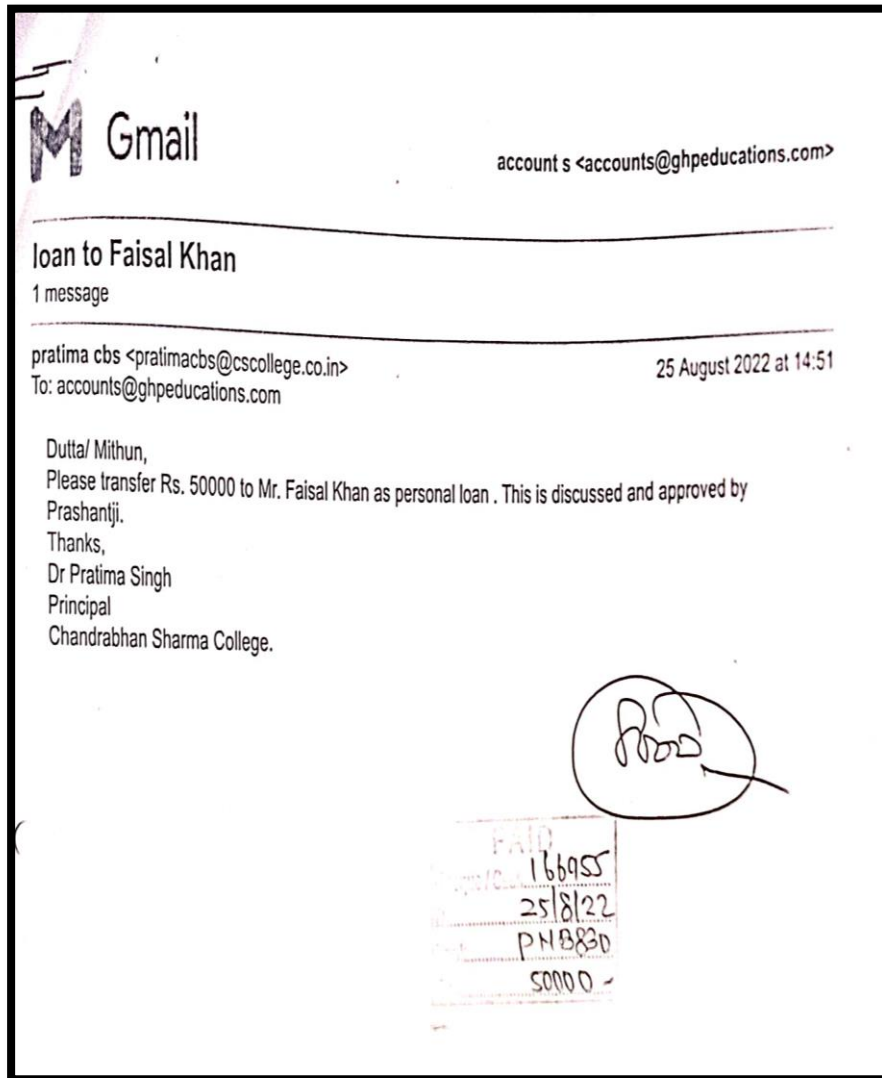
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5. **LOAN**

**LOAN - Employees hardship loan has been given to the permanent Professor**

**Personal Loan**



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Tel. 25704526 / 25704530

HANDRABHAN SHARMA COLLEGE(F.Y.2012-2013) - (From 1-Apr-2013)

**Payment Voucher**

No. : 253 Dated : 25-Aug-2022

Particulars	Amount
Account : SALARY ADVANCE-FAISAL KHAN	50,000.00

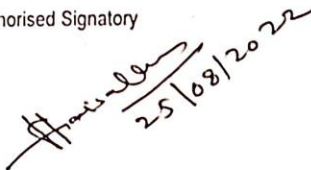
Through :  
OBC-51801010000830-JUNIOR


On Account of :  
166955 SALARY ADVANCE PAID FOR HIS  
CHILD FEES PAYMENT AS PER  
APPLICATION DT.25.08.2022

Amount (in words) :  
INR Fifty Thousand Only

₹ 50,000.00

Receiver's Signature: \_\_\_\_\_

Authorised Signatory  
  
25/08/2022

  
**I/C PRINCIPAL**  
Chandrabhan Sharma College  
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Powai-Vihar, Powai, Mumbai - 400 076  
Tel. 25704526 / 25704530

**STUDY LOAN – Ph.D**

ABHAN SHARMA COLLEGE(F.Y.2012-2013) - (From 1-Apr-2013)

**Payment Voucher**


Ac. No. : 665 Dated : 16-Mar-2019

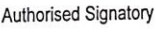
Particulars	Amount
Account : SALARY ADVANCE-SANDEEP VISHWAKARMA	50,000.00

Through :  
OBC-181(DEGREE)


On Account of :  
042497 SALARY ADVANCE(LOAN) PAID AS  
PER APPLICATION DT.15.3.19 FOR  
PERSONAL REASON

Amount (in words) :  
INR Fifty Thousand Only

  
Receiver's Signature:

  
Authorized Signatory

**₹ 50,000.00**

  
**I/C PRINCIPAL**  
**Chandrabhan Sharma College**  
**of Arts, Science & Commerce**  
Powai-Vihar, Powai, Mumbai - 400 076  
Tel. 25704526 / 25704530

CHANDRABHAN SHARMA COLLEGE(F.Y.2012-2013) - (From 1-Apr-2013)

**Payment Voucher**


No. : 92 Dated : 1-Jul-2021


Particulars	Amount
Account : SALARY ADVANCE-SANDEEP VISHWAKARMA(5000)	1,00,000.00
<b>₹ 1,00,000.00</b>	

Through :  
OBC-51801131000181-DEGREE

On Account of :  
140532 SALARY ADVANCE (LOAN) PAID AS  
PER APPLICATION ENCLOSED DT. 28.06.  
2021 FOR HIS EDUCATIONAL COURSE  
FEES PAYMENT(PHD IN COMPUTER  
SCIENCE)

Amount (in words) :  
INR One Lakh Only

  
 Receiver's Signature:

  
 Authorised Signatory

**I/C PRINCIPAL**  
**Chandrabhan Sharma College**  
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 Powai-Vihar, Powai, Mumbai - 400 076  
 Tel. 25704526 / 25704530

**STUDY LOAN – Ph.D**

Date - 28/06/2021

To  
The principal  
Chandrabhan Sharma college Powai


Respected mam, I, Sandeep Vishwakarma  
working as Asst professor in B.Sc.F.T. Dept,  
pursuing P.HD in computer science from  
Chatrapatai shivaji Maharaj University,  
Panvel, Mumbai.  
I want to pay my p.hd fees for  
Academic Year 2019-20 & 2020-21.  
Request you to ~~pay~~ Sanseang Loan  
Amount of Rs. 100,000 for paying my  
fees.  
Kindly do the needful.

Sandeep  
28/06/2021

Sri Pt. Santosh

PAID  
140532  
01/07/21  
PHS-181  
Rs 100,000 -

28.6.21

  
**I/C PRINCIPAL**  
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Tel. 25704526 / 25704530

**6. SEED MONEY FOR PRESENTING RESEARCH PAPER.**

Every year Seed fund is being provided to all the staff – Teaching and Non-Teaching, Our institution motivate every staff member to write minor and major research paper on State, National and International level.

**TEACHERS PROVIDED WITH FINANCIAL SUPPORT****2021-22**

SR. NO	NAME OF THE TEACHER	Rs.
1	MR. SANDEEP VISHWKARMA	950.00
2	MS. DIPTI PARAB	2,170.00
3	MS. ANJANA VARMA	4,349.00
4	MS. NAMRATA DUBE	1,850.00
5	MR. VICKY KUKREJA	3,350.00
6	MR. UMESH KABADI	3,350.00
7	MS. MANALI NAIK	1,500.00
8	MR. NIKHIL MANAE	500.00
9	MS. ANITA DAS	350.00
10	MR. SUNIL UBALE	650.00
11	MR. VENCY NADAR	500.00
12	MRS. SHARLET BHASKAR	3,350.00
13	MR. TUSHAR SHAH	350.00
14	MR. ARUN KUMAR VISHWAKARMA	350.00
15	MR. ARVIND SINGH	350.00
16	MR. RAVINDRA JAISWAL	850.00
17	MS. SMITA JUNNARKAR	350.00
	TOTAL	25,119.00



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**TEACHERS PROVIDED WITH FINANCIAL SUPPORT 2020-21**

SR. NO	NAME OF THE TEACHER	Rs.
1	MR. SANDEEP VISHWKARMA	1,500.00
2	MR. ARUN VISHWAKARMA	500.00
3	MR. ARVIND SINGH	1,500.00
4	MR. RAVINDRA JAISWAL	500.00
5	MR. SUNIL UBALE	4,320.00
6	MR. TUSHAR U SHAH	2,500.00
7	MR. UMESH KABADI	1,320.00
8	MR. VICKY KUKREJA	500.00
9	MS. ANJANA VARMA	900.00
10	MS. BHARATI SRIDHARA	500.00
11	MS. DIPTI PARAB	1,820.00
12	MS. MANALI NAIK	900.00
13	MS. NAMRATA DUBE	500.00
14	MS. NEELAM AGARWAL	500.00
15	MS. SHARLET BHASKAR	1,500.00
	TOTAL	19,260.00



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**TEACHERS PROVIDED WITH FINANCIAL SUPPORT 19-20**

SR. NO	NAME OF THE TEACHER	Rs.
1	MS.ARPITA ATTIBUDI	1,000.00
2	MRS. C.A. NEETA VAIDYA	2,250.00
3	MRS. SMITA M JUNNARKAR	1,750.00
4	MS. NAMRATA DUBE	550.00
5	MS. DIPTI PARAB	1,000.00
6	MS. RIDDHI	500.00
7	MRS. ANJANA VERMA	400.00
8	MR. SANDEEP VISHWKARMA	850.00
9	MRS. BHARTI SRIDHARA	400.00
10	MS. ARPITA ATIBUDDHI	1,500.00
11	MR. SUNIL UBALE	1,000.00
12	MR.TUSHAR SHAH	3,600.00
13	DR. PRATIMA SINGH	3,600.00
14	MR. NITESH SHUKLA	500.00
15	MR. ARVIND SINGH	500.00
16	MS. ANITA DAS	500.00
17	MS. SHARLET BHASKAR	500.00
	<b>TOTAL</b>	<b>20,400.00</b>



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**TEACHERS PROVIDED WITH FINANCIAL SUPPORT 18-19**

SR. NO	NAME OF THE TEACHER	RS.
1	MRS. ANJANA VERMA	500.00
2	MRS. C.A. NEETA VAIDYA	500.00
3	MRS. SHARLET BHASKAR	300.00
4	MRS. BHARTI SRIDHARA	400.00
5	MR. SANDEEP VISHWKARMA	2,700.00
6	MR. UMESH KABADI	600.00
7	MR. NITESH SHUKLA	2,200.00
8	MR. RAVI VISHWAKARMA	500.00
9	MRS. DR. PRATIMA SINGH	1,300.00
10	MS. ANITA DAS	1,200.00
11	MRS. DIPTI PARAB	2,100.00
12	MS. POOJA SINGH	400.00
13	MS. ARPITA ATIBUDDHI	400.00
14	MRS. NAMRATA DUBE	400.00
	<b>TOTAL</b>	<b>13,500.00</b>



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**TEACHERS PROVIDED WITH FINANCIAL SUPPORT 2017-18**

SR. NO	NAME OF THE TEACHERS	RS.
1	DR. CHITRA NATARAJAN	1,000.00
2	MRS. ARVIND SINGH	500.00
3	MRS. SANDEEP VISHWKARMA	1,000.00
4	MRS. ARPITA ATIBUDDHI	1,000.00
5	MR. TUSHAR AGARWAL	1,000.00
6	MRS. SHARLET BHASKAR	900.00
7	MRS. ANJANA VERMA	750.00
8	MRS. RAVI VISHWKARMA	500.00
9	MRS. BHARTI SRIDHARA	500.00
10	MS. POOJA SINGH	500.00
11	MRS. SHARANYA SANOJ	1,000.00
12	MRS. C.A. NEETA VAIDYA	1,000.00
13	MRS. PRATIMA SINGH	1,100.00
14	MR. SUNIL UBALE	500.00
15	MR. NITESH SHUKLA	500.00
16	MRS. NAMRATA DUBE	500.00
17	MRS. MANALI NAIK	500.00
18	MR. UMESH KABADI	500.00
19	MRS. DIPTI PARAB	500.00
20	MR. ALOK SINGH	500.00
	<b>TOTAL</b>	<b>14,250.00</b>



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 Powai-Vihar, Powai, Mumbai - 400 076  
 Tel. 25704526 / 25704530

**I. NON-MONETARY**


**1. LEAVE- CASUAL, MEDICAL, DUTY LEAVE AND EARNED LEAVE.**

Our institution also gives various kinds of leave such as Casual leave, Duty leave, Medical leave and Earned leave. If teachers didn't take any leave – Cash is being provided.

CHANDRABHAN SHARMA COLLEGE OF ARTS,  
SCIENCE & COMMERCE, POWAI  
FORM-7(A)

APPLICATION FOR CASUAL LEAVE


NAME OF APPLICANT: Vishwanath Vinod Acharya  
DESIGNATION: Asst. Professor SECTION: \_\_\_\_\_  
PERIOD OF CASUAL LEAVE APPLIED FOR 5 DAYS  
FROM 9th August TO 16th Aug. WITH PERMISSION  
TO PREFIX/SUFFIX/SUNDAYS AND HOLIDAYS ON \_\_\_\_\_  
REASON: Medical Problem - dengue (Hospitalized)  
DATE: 30/08/2019

  
SIGNATURE OF THE APPLICANT

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REMARKS OF THE SECTION CONCERNED

CASUAL LEAVE FOR 05 DAYS.  
MR./MS. Vishwanath MAY/MAY NOT BE GRANTED  
LEAVE APPLIED BY HIM /HER FOR THE REASON THAT Medical Problem.

  
PRINCIPAL

**MEDICAL  
LEAVES**

  
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**of Arts, Science & Commerce**  
Powai-Vihar, Powai, Mumbai - 400 076  
Tel. 25704526 / 25704530

CSC Chandrabhan Sharma College of Arts, Science & Commerce  
Powai Vihar, Powai, Mumbai - 400 076.  
Tel. No. 022 25704526

**Application for Duty Leave**

Name : Manali Naik

Designation : Coordinator, BRM Dept.

Period of Duty leave applied for 1/2 day days.  
(from 21/06/2019 to         )

Orientation / Refresher / Seminar / Workshop (Specify - Copy of the invitation/Letter of acceptance be attached)

Sponsored/ organized by IBS - FDP ; Powai.

Topic : Faculty Development Programme ..

Date : 21/06/2019

Daily 21/6/19  
Signature of the applicant

**DUTY  
LEAVE**

**Remarks of the Section concerned**

Duty leave \_\_\_\_\_ (no. of days)

Shri / Smt. \_\_\_\_\_ may / may not be granted  
duty leave applied by him / her for the reason that \_\_\_\_\_

Vice Principal \_\_\_\_\_

Head of the Department \_\_\_\_\_

**Remarks of the Establishment Section**

Duty leave for \_\_\_\_\_ days from \_\_\_\_\_ to \_\_\_\_\_  
sanctioned / returned subject to production of relevant evidence No. of duty leave already  
availed \_\_\_\_\_

          
21.6.19

Principal

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**COUNSELLING CENTER**

**1. COUNSELING CENTER WITH COUNSELOR:**

Facilities of counseling center with Counselor are provided especially for the students, but various sessions is also being conducted to the staff on stress management, Medical or Health relevant information to the Staff- teaching and Non-teaching.

**HEALTH AND COUNSELLING CENTER**



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**1. FREE MEDICAL CHECK-UP YEARLY ONCE.**

**STAFF - HEALTH CHECK-UP**



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**BLOOD TEST  
BY HEALTH  
EXPERT – DOCTORS**



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1. **OTHER ACTIVITIES SUCH AS :** ( Fitness and stress relief arrangements)
  - **INDOOR GAMES ACTIVITIES:** Chess Carom. Table Tennis, Boxing etc.
  - **OUTDOOR GAMES ACTIVITIES-** CRICKET, FOOTBALL, ETC

**FACILITIES OF GYMNASIUM – (Fitness)**



**HEALTH  
FITNESS**



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**INDOOR  
GAME- CHESS**



**INDOOR GAME -  
CAROM**



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**INDOOR GAME -  
BOXING**

**INDOOR GAME -  
TABLE TENNIS**



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**OUTDOOR GAMES ACTIVITIES- CRICKET -**

**TEACHING STAFF**



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**NON TEACHING STAFF**



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1. **STAFF PICNIC:** To refresh the mind of our team, a staff picnic is arranged by our management.

**STAFF PICNIC**



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**STAFF WELFARE**



**STAFF –  
CELEBRATION**



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**ARRANGEMENTS  
OF TEA TO STAFF**

**ARRANGEMENTS  
OF LUNCH TO  
STAFF DURING  
EVENTS**



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**UNIFORM TO SUB-STAFF (Peon)**



**FEMALES –SUB-STAFF**

**MALES SUB-STAFF**



  
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### 1. TEACHERS DAY CELEBRATIONS



### 2. MOTHERS DAY CELEBRATION



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3. WOMENS DAY CELEBRATIONS



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