

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

INDEX

Sr.No	Particulars
1.	Provident Fund
2.	Gratuity
3.	Medical
4.	Loan & Advance facilities
5.	Seed Money
6.	Leaves
7.	Counseling
8.	Free Medical check Up
9.	Gymnasium
10.	Games
11.	Staff Picnic
12.	Staff welfare
13.	Uniform to Sub-Staff
14.	Teachers Day Celebration & Welfare
15.	Ph.D. Completion Celebration

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number 3182302017770

Challan Type Monthly Contribution Challan

Wage Month JAN-2023

Status Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	10,852	0	0	0
Employer's Share Of Contribution	79,584	0	1,80,854	10,856	0
Employee's Share Of Contribution	2,60,438	0	0	0	0
Total	3,40,022	10,852	1,80,854	10,856	0

Total Amount (₹) : 5,42,584



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

Name of Establishment	M/S GOPAL SHARMA MEMORIAL SCHOOL		
Establishment Id	THTHA0028104000	LIN	1188589502
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-FEB-2023	Uploaded Date Time	15-FEB-2023 12:07
Exemption Status	Unexempted	TRRN Number	
Remarks	JAN 2023	ECR Id	85122007
Total Members	150		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,60,438	Total EPS Contribution Remitted	1,80,854
Total EPF-EPS Contribution Remitted	79,584	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 scheme benefit as scheme declaration is not submitted.		

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	100071634884	AARTI DESAI	AARTI ADITYA DESAI	43,347	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
2	100897094340	AARTI BOIN	AARTI RAJU BOIN	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
3	100680846336	ABHISHEK JHA	ABHISHEK SHYAMANAN D JHA	40,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
4	101866002680	AAKASH RAJENDRA WAGHMARE	AKASH RAJENDRA WAGHMARE	17,500	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	NA.
5	100435707630	ALKA PARAB	ALKA BHALCHANDRA PARAB	26,870	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
6	101337659116	AMOL GOVIND YEVALE	AMOL GOVIND YEVALE	14,200	10,900	10,900	10,900	1,308	908	400	0	0	-	-	-	NA.
7	100084815152	ANIL THAKUR	ANIL JANARDAN THAKUR	26,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
8	101511323177	ANITA JADHAV	ANITA ANANT JADHAV	11,950	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	NA.
9	101600566251	ANITA AJVILKAR	ANITA ATMARAM AJVILKAR	12,650	9,675	9,675	9,675	1,161	806	355	0	0	-	-	-	NA.
10	100088531831	APARNA ZELE	APARNA MILIND ZELE	58,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
11	100973976873	ARCHANA SINGH	ARCHANA SINGH	32,843	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
12	100680072157	ARVIND SINGH	ARVIND HARENDRA SINGH	38,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
13	100107046253	BALU KHEDKAR	BALU KHEDKAR	22,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
14	100113423275	BHUSHAN DHAKRAO	BHUSHAN RAMESH DHAKRAO	29,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
15	100125313927	CHHAYA SINGH	CHHAYA SUSHIL SINGH	56,144	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
16	100126167528	CHITRA MENON	CHITRA MANOJ MENON	62,555	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
17	100129459640	DALJIT KAUR SEHRA	DALJIT KAUR SEHRA	57,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
18	100129983854	DARSHANA KATVI	DARSHANA UTPAL KATVI	38,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.
19	101603365399	DASHARATH LAKHE	DASHARATH SHRAVAN LAKHE	22,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA.

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	
20	100130388733	DATTATRAY ZENDE	DATTATRAY MAHADEO ZENDE	53,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
21	100130525685	DAULAT NALAWADE	DAULAT KONDIBA NALAWADE	31,995	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
22	100142573265	DEEPA DEEPAK GAMARE	DEEPA DEEPAK GAMARE	30,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
23	100142752850	DEEPAK SALVI	DEEPAK JAYWANT SALVI	43,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
24	100680841247	DEEPAK MADAVKAR	DEEPAK SHANTARAM MANDAVKAR	21,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
25	100132846522	DEEPAK CHAVAN	DEEPAK CHAVAN	12,700	10,050	10,050	10,050	1,206	837	369	0	0	-	-	-	NA
26	100133918767	DEVDAK SAWANT	DEVDAK RAMCHANDR A SAWANT	24,970	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
27	100847285477	DOLLY THAKUR	DOLLY RAJIV THAKUR	19,440	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
28	100973860163	ELAINE F	ELAINE TERESA FERNANDES	42,039	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
29	100145094748	ELIZABETH KAMBLE	ELIZABETH VIJAY KAMBLE	40,592	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
30	100165398539	HUFRIK DASTUR	HUFRIK KERSI DASTUR	56,230	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
31	100901476629	IMTIYAZ HANIF KURESHI	IMTIYAZ HANIF QURESHI	31,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
32	101488231634	INDIRA DEVISHANKAR TARAKAD	INDIRA DEVISHANKAR TARAKAD	15,000	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	NA
33	100933416140	JAGRUTI RAJBHAR	JAGRUTI JAYRAM RAJBHAR	24,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
34	100371757723	SUNITA ROZARIO	JOSEPHINE SUNITA ROZARIO	57,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
35	100901991545	JYOTSNA KAUSHIK	JYOTSNA KAUSHIK	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
36	100188176290	KAMLESH SATPUTE	KAMLESH NARESH SATPUTE	33,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
37	100905178751	NISHAT KHAN	KHAN NISHAT MANSOOR AHMED	25,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
38	100194445784	KISHAN SINGH	KISHAN SINGH	24,970	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA

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	
39	101105613556	KOMAL GAVHANE	KOMAL SHREEKRISHNA GAVHANE	26,460	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
40	100680101454	KRISHNAKANT PANDEY	KRISHNAKANT INDRAPAL PANDEY	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
41	100197794132	KULJITKAUR SAINI	KULJIT KAUR SAINI	58,479	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
42	100207368821	LAXMI YADAV	LAXMI ARUNKUMAR YADAV	39,175	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
43	100973860144	MADHURI PATIL	MADHURI VIJAY PATIL	28,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
44	100680692343	MAHENDRA YADAV	MAHENDRA RAMMURAT YADAV	32,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
45	100679944328	MANALI NAIK	MANALI DEEPAK NAIK	34,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
46	100934559998	MANGESH YELAMKAR	MANGESH BABAJI YELAMKAR	18,036	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	NA
47	100973860137	MANGESH TAMBE	MANGESH VISHNU TAMBE	27,540	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
48	100219385796	MANISHA JANJALKAR	MANISHA SANJAY JANJALKAR	46,925	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
49	100223795064	MARY GEORGE	MARY GEORGE PANAKAL	42,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
50	100241966945	MAYA JOHN	MAYA SUSAN JOHN	59,577	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
51	100226593539	MIRA SINGH	MEENA SINGH	45,801	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
52	101260294772	MEERA B	MEERA B	23,760	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
53	100934875012	MOHD SAJID ANSARI	MOHAMMAD SAJID ANSARI	24,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
54	100146721250	FAISAL KHAN	MOHAMMED FAISAL ABDUL MAJID KHAN	41,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
55	100249565613	NANDITA NADGOUDA	NANDITA AJITKUMAR NADGOUDA	43,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
56	100253525465	NEELA SALVE	NEELA MANGESH SALVE	58,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
57	100253525960	NEELA SHIRSEKAR	NEELA SAMEER SHIRSEKAR	61,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
58	101337659100	NILESH MADHUKAR DEVGHARE	NILESH MADHUKAR DEVGHARE	21,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100256673323	NIRMALA MATHAPATI	NIRMALA ANTESHWAR KALGE	52,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100256918018	NISHA MUMBAIKAR	NISHA SIDDHESH MUMBAIKAR	36,744	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100680311680	PANKAJ GADADE	PANKAJ GADADE	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100271591535	PIE DADE FERNANDES	PIE DADE ROYSTEN FERNANDES	36,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100272503702	POOJA AHUJA	POOJA AHUJA	29,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101473396681	POONAM NARESH KUMAR KHANKA	POONAM NARESH KUMAR KHANKA	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100275729544	PRAKASH DESAI	PRAKASH GOVIND DESAI	24,310	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100285808243	PRATIMA SINGH	PRATIMA VIJAY SINGH	1,20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100281241521	PRITI VAIDYA	PRITI RAHUL VAIDYA	60,134	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100281717841	PRIYANKA SHARMA	PRIYANKA VIVEK SHARMA	43,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100282969987	PUSHPA CHAMOLI	PUSHPA SUSHIL CHAMOLI	48,256	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100289394427	RACHANA KUMBLA	RACHANA SANDEEP KUMBLA	51,553	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100289393228	RACHNA KAPOOR	RACHNA KAPOOR	62,555	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100973976860	RAJDEEPA PARMAR BAINS	RAJDEEPA PARMAR BAINS	26,460	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101600566267	RAJENDRA THORAT	RAJENDRA TANAJI THORAT	19,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100297048460	RAJESHREE VENUGOPAL	RAJESHREE VENUGOPAL	22,684	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100680671294	RAJKUMAR YADAV	RAJKUMAR RAMDAS YADAV	29,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100973974607	RAJUL GOHIL	RAJUL RAVI GOHIL	15,000	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.

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	
77	100300519460	RAKHI AWASTHI	RAKHI JAIPRAKASH AWASTHI	60,395	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
78	100829215333	RAMADEVI	RAMADEVI REDDY MUDIMELA	38,032	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
79	100907250434	RAMDAS GADIGAONKAR	RAMDAS MADHUKAR GHADIGAONKAR	18,000	14,200	14,200	14,200	1,704	1,183	521	0	0	-	-	-	NA
80	100304749446	RAMESH KADAM	RAMESH HARBHAU KADAM	35,683	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
81	100973860128	RANJANI POOJARY	RANJANI NAGAPPA POOJARY	29,474	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
82	100126184203	RASHMI RUPESH SAWANT	RASHMI RUPESH SAWANT	49,334	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
83	100904300499	RASHMI DABHOLKAR	RASHMI SHANTARAM DABHOLKAR	32,281	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
84	100679821123	RAVI GAVALI	RAVI BALU GAVALI	14,210	10,900	10,900	10,900	1,308	908	400	0	0	-	-	-	NA
85	100680689739	RAVISHANKAR VISHWAKARMA	RAVISHANKAR RAMKARAN VISHWAKARMA	34,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
86	100312027561	REENA NAUTIYAL	REENA NAUTIYAL	43,022	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
87	100312034419	REENA RAI	REENA RAVI PRASAD	52,218	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
88	100904300614	REKHA PALNITKAR	REKHA SADANAND PALNITKAR	35,953	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
89	100316434343	RUMA PATIL	RUMA JAYVANT PATIL	49,602	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
90	100907845263	RUPALI BAJWA	RUPALI BAJWA	30,586	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
91	100908239499	SACHIN DHABADE	SACHIN DATTATRAY DHABADE	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
92	100325880514	SACHIN DUPKAR	SACHIN RAGHUNATH DHUPKAR	32,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
93	100378096465	SADHANA MANDVE	SADHANA SACHIN MANDVE	38,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
94	101638547659	SADHNA SHELAR	SADHNA SADANAND SHELAR	10,550	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	NA

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
95	100326728724	SADIA KHAN	SADIA SHAHID KHAN	52,195	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100470388083	SAINATH PRAKASH SAWANT	SAINATH PRAKASH SAWANT	11,800	9,200	9,200	9,200	1,104	766	338	0	0	-	-	-	N.A.
97	100331459300	SANDEEP VISHWAKARMA	SANDEEP KUMAR VISHWAKARMA	53,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100680310328	SANGEETA CHANDRASEKARAN	SANGEETHA MADHAVAN CHANDRASEKARAN	37,476	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100332245206	SANGEETA VISHWASRAO	SANGITA DAYANAND VISHWASRAO	40,597	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100379286129	SANJAY YADAV	SANJAYKUMAR MAHADEVPRASAD YADAV	50,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100679893811	SANTOSH B	SANTOSH CHANDAR BHARRHARE	21,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100680230454	SANTOSH ARONDEKAR	SANTOSH KRUSHNA ARONDEKAR	38,966	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100380525710	SATYANAND SINGH	SATYANAND RAISAHAB SINGH	61,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100904300971	SAVITA SINGH	SAVITA ABHAY SINGH	28,340	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100342687430	SAVITA AGARWAL	SAVITA AGGARWAL	61,252	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	101465509864	SEEMA LAXMIKANT DEVMANE	SEEMA LAXMIKANT DEVMANE	17,280	14,917	14,917	14,917	1,790	1,243	547	0	0	-	-	-	N.A.
107	100343540017	SEENA SURESH	SEENA SURESH	61,505	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	100343766208	SEJAL HIWALKAR	SEJAL UDAY HIWALKAR	54,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
109	101163945967	SHAILESH RATHOD	SHAILESH SHIVAJI RATHOD	12,680	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
110	100347009730	SHAMIM SHAIKH	SHAMIM RAFIQ SHAIKH	23,970	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
111	101260294740	SHANTHA RUPESH SHETTY	SHANTHA RUPESH SHETTY	23,760	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100381601682	SHARLET BHASKAR	SHARLET BHASKAR	42,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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	
113	100679778522	SHARMISHTA SAMANTA	SHARMISHTA SAMANTA	31,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101160233070	SHILPA AMOL MODAK	SHILPA AMOL MODAK	15,000	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
115	100352852187	SHIVSHANKAR YADAV	SHIVSHANKAR SAMARBAHA DUR YADAV	54,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	101511323165	SMITA VARANG	SMITA CHANDRAKANT VARANG	12,550	9,450	9,450	9,450	1,134	787	347	0	0	-	-	-	N.A.
117	101207431699	SNEHAL SANJIV SAMBHAR	SNEHAL SANJIV SAMBHAR	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100904301361	SONEEYA RANE	SONEEYA KIRAN RANE	29,160	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	101283578551	SONIA JERATH	SONIA JERATH	57,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	101260294764	STOOTYPAL JESUDAS NADAR	STOOTYPAL JESUDAS NADAR	24,840	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100364118798	SUBHASH KEKAN	SUBHASH RAMHARI KEKAN	24,970	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100680757826	SHUBHRA TALEKAR	SUBHRA SAMIR TALEKAR	27,560	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100365502120	SUDHA SHARAN	SUDHA PRABHAT SHARAN	1,01,143	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101866591691	SUMAN TUKARAM LONKE	SUMAN TUKARAM LONKE	39,165	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	101866591689	SUNANDA HANMANT KADAM	SUNANDA HANMANT KADAM	57,270	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	101865840206	SUNIL JANU BHOJE	SUNIL JANU BHOJE	14,800	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
127	100910215009	SUNIL UBALE	SUNIL TRIMBAK UBALE	43,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100332242869	SANGEETA VARAG	SUSHILA ASHOK JADHAV	13,065	10,550	10,550	10,550	1,266	# 879	387	0	0	-	-	-	N.A.
129	101511323154	SUSHMA RAVALE	SUSHMA VISHNU RAVALE	12,550	9,675	9,675	9,675	1,161	806	355	0	0	-	-	-	N.A.
130	100388914346	TANUJA CHUDJI	TANUJA DHEERAJ CHUDJI	38,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100388921538	TANUJA PAWAR	TANUJA VIDYADHAR PALAV	25,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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	
132	100392631427	TULIKA AMBADAN	TULIKA ANIL AMBADAN	54,012	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
133	100392950723	TUSHAR SHAH	TUSHAR UMEDRAY SHAH	46,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
134	100395255675	UMESH KABADI	UMESH PARSHURAM KABADI	43,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
135	100396212846	USHA BHALERAO	USHA DEEPAK BHALERAO	56,847	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
136	100396338574	USHA SAHU	USHA MANISH SAHU	51,455	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
137	100399443826	VAISHALI DEORE	VAISHALI MILIND PATIL	59,042	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
138	101465509893	VANITA SANTOSH KASURDE	VANITA SANTOSH KASURDE	15,000	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	NA
139	101337659128	VARSHA HARESH TEMKAR	VARSHA HARESH TEMKAR	11,650	8,550	8,550	8,550	1,026	712	314	0	0	-	-	-	NA
140	100078008685	VIDHYA GAWADE	VIDHYA SURESH GAWADE	34,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
141	101207431681	VIJAYANAND PANDHARE	VIJAYANAND PUNAJI PANDHARE	37,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
142	100679801263	VINOD VAKODE	VINOD BABURAO WAKODE	21,950	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
143	100408561632	VINOD SHINDE	VINOD JAGANNATH SHINDE	48,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
144	101600566279	VISHAL PRABHU TAYDE	VISHAL PRABHU TAYDE	15,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	NA
145	100911923583	VISHANLAL GUPTA	VISHANLAL LALJI GUPTA	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
146	100281465889	PRIYADARSHANA PADWAL	XXX	55,876	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
147	100189422179	KANWALJIT VIRDI	XXX	31,793	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
148	100415646255	YOGENDRA YADAV	YOGENDRA RAMKUMAR YADAV	22,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
149	101337659090	YOGESH RAMKUMAR YADAV	YOGESH YADAV	21,330	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
150	100416255413	YOJANE JETHE	YOJANA JAGANNATH JETHE	42,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY 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

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

HDFC ERGO General Insurance Company Limited



Nov 21, 2022

DURGADEVI SHARMA CHARITABLE TRUST

OFFICE, 3rd floor, MILLENNIUM TOWER, BEHIND IOC
PETROL PUMP, POWAI, MUMBAI, MAHARASHTRA-400076

Dear Customer,

Sub: HDFC ERGO Group Health Insurance Policy No: 2999205062392800000

We thank you for having preferred us for your *Insurance* requirements. We at HDFC ERGO believe "*Insurance*" not only to be an assurance to indemnify in the event of unfortunate circumstances, but one that signifies protection and support you can count on when you need it most.

The Insurance Policy enclosed is a written agreement providing confirmation of our responsibility towards you that puts insurance coverage into effect against stipulated perils.

The Policy has been designed so as to augment the key facets and aims to provide information in a clear cut manner.

Please note that the policy has been issued based on the information contained in the proposal form and / or documents received from you or your representative / broker. Where the proposal form is not received, information obtained from you or your representative /broker, whether orally or otherwise, is captured in the policy document

If you wish to contact us in reference to your existing policy and /or other general insurance solutions been offered by us, you may write to our correspondence address as mentioned below. Alternatively, you may visit our website www.hdfcergo.com. To enable us to serve you better, you are requested to quote your Policy Number in all correspondences.

Thanking you once again for choosing HDFC ERGO General Insurance Company Limited and looking forward to many more years of association.

Yours sincerely,

Authorized Signatory

Insurance is the subject matter of solicitation



HDFC ERGO GROUP HEALTH INSURANCE POLICY

SCHEDULE

Policy No: 2999205062392800000

Issued at Noida

- Item 1. Name of the Policyholder : DURGADEVI SHARMA CHARITABLE TRUST
- Item 2. Broker/Agent Name : APARNA DINESH SINGH
- Item 3. Date of Proposal Form : Nov 17, 2022
- Item 4. Mailing address of the Policyholder : OFFICE, 3rd floor, MILLENNIUM TOWER, BEHIND IOC PETROL PUMP, POWAI, MUMBAI, MAHARASHTRA-400076
- Item 5. GSTIN State : Maharashtra
- Item 6. State Code : 27
- Item 7. GSTIN : 27AAAAD0367L2ZP
- Item 8. Policy Period : From 00:01 hours: Nov 17, 2022
To (Midnight) Nov 16, 2023
- Item 9. Operative Time : 24 Hours
- Item 10. Territory of Insurance : India
- Item 11. Annual Premium : Rs. 6,59,578.00
- Item 12. Premium & Coverage Statement : Refer to Page 4
- 12.1 Premium Details
- 12.2 Details of Insured Persons Covered
- 12.3 Details of Third Party Administrator
- Item 13. Extensions Opted
- 13.1 Basis of Sum Insured –Individual
- 13.2 Maximum of 6 members per family (Self+Spouse+4 Children), If dependent member declared at inception.
- 13.3 For coverage details refer enclosed memorandum

2022-2023



HDFC ERGO General Insurance Company Limited

Nov 21, 2022

DURGABEVI BHARMA CHARITABLE TRUST

OFFICE: 3rd Floor, MILLENNIUM TOWER, BEHIND IOC
PETROL PUMP, POWAI, MUMBAI, MAHARASHTRA-400076

Dear Customer,

Sub: HDFC ERGO Group Health Insurance Policy No: 2999205062392800000

We thank you for having preferred us for your *insurance* requirements. We at HDFC ERGO believe "*insurance*" not only to be an assurance to indemnify in the event of unfortunate circumstances, but one that signifies protection and support you can count on when you need it most.

The Insurance Policy enclosed is a written agreement providing confirmation of our responsibility towards you that puts insurance coverage into effect against stipulated perils.

The Policy has been designed so as to augment the key facets and aims to provide information in a clear cut manner.

Please note that the policy has been issued based on the information contained in the proposal form and / or documents received from you or your representative / broker. Where the proposal form is not received, information obtained from you or your representative / broker, whether orally or otherwise, is captured in the policy document.

If you wish to contact us in reference to your existing policy and /or other general insurance solutions been offered by us, you may write to our correspondence address as mentioned below. Alternatively, you may visit our website www.hdfcergo.com. To enable us to serve you better, you are requested to quote your Policy Number in all correspondences.

Thanking you once again for choosing HDFC ERGO General Insurance Company Limited and looking forward to many more years of association.

Yours sincerely,

Authorized Signatory

Insurance is the subject matter of solicitation

HDFC ERGO GROUP HEALTH INSURANCE POLICY**SCHEDULE**

Policy No: 2999205062392800000

Issued at Noida

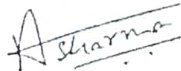
Item 1. Name of the Policyholder	:	DURGADEVI SHARMA CHARITABLE TRUST
Item 2. Broker/Agent Name	:	APARNA DINESH SINGH
Item 3. Date of Proposal Form	:	Nov 17, 2022
Item 4. Mailing address of the Policyholder	:	OFFICE, 3rd floor, MILLENNIUM TOWER, BEHIND IOC PETROL PUMP, POWAI, MUMBAI, MAHARASHTRA-400076
Item 5. GSTIN State	:	Maharashtra
Item 6. State Code	:	27
Item 7. GSTIN	:	27AAAAD0367L2ZP
Item 8. Policy Period	:	From 00:01 hours : Nov 17, 2022 To (Midnight) : Nov 16, 2023
Item 9. Operative Time	:	24 Hours
Item 10. Territory of Insurance	:	India
Item 11. Annual Premium	:	Rs. 6,59,578.00
Item 12. Premium & Coverage Statement	:	Refer to Page 4
12.1	Premium Details	
12.2	Details of Insured Persons Covered	
12.3	Details of Third Party Administrator	
Item 13. Extensions Opted		
13.1	Basis of Sum Insured –Individual	
13.2	Maximum of 6 members per family (Self+Spouse+4 Children), If dependent member declared at inception.	
13.3	For coverage details refer enclosed memorandum	

Item 14. Special Conditions

- 14.1 Maximum Age for Employee and Spouse and shall be 60 years and dependent children shall be covered up to 25 years if the child is in full time education. (subject to their coverage in the policy)
- 14.2 Additions and deletions of employee will be done on prorata basis from day 1 for additions subject to sufficient CD balance being maintained. Addition of an Employee must be intimated within 45 days from the date of joining.
- 14.3 Dependents to be declared at the time of inception of the policy. No midterm inclusion of dependents allowed except for spouse after marriage and child by birth. Addition of family members must be intimated within 45 days after marriage or child birth.
- 14.4 It shall be a condition precedent to the Company's liability under this policy that all supporting documents relating to the claim must be submitted within thirty (30) days from the date of discharge from the hospital. In case of post-hospitalization treatment days, all claim documents should be submitted to the TPA within seven (7) days after completion of such treatment.
- 14.5 Surcharges, service charges, miscellaneous charges, and other no treatment related expenses are not payable.
- 14.6 Point no (4)(2)(c)(xiv) of part II Claims procedure in the attached wording pertaining to "For Non-Network hospitalizations, an INSURED PERSON shall make co-payment of 10 percent of admissible claim amount. The co-payment amount shall be deducted from the claims reimbursable and the balance shall be issued to the insured" Stands Deleted.
- 14.7 No individual can be covered more than once in the policy – specifically if an employee and spouse are working for the same organization both cannot cover each other and cannot cover the same set of parents. In case at the time of claim it is found that the member is covered twice a deletion endorsement of member will be effected to remove that member there will be no refund for such deletions.

Subject otherwise to terms, conditions & exclusions HDFC ERGO Group Health Insurance Policy.

Signed for and on behalf of HDFC ERGO General Insurance Company Limited, on **Nov 21, 2022**



Authorized Signatory

Goods and Service Tax Registration No – 27AABCL5045N1Z8

The contract will be cancelled ab initio in case; the consideration under the policy is not realized.

*The stamp duty of Rs. 50.00 (Rupees Fifty Only) paid by Demand Draft, vide Receipt/Challan no **Order Certificate Number – CSD/366/2022/2430 (Validity Period Dt. 06/06/2022 to Dt.31/03/2023) as prescribed in (Government of Maharashtra Order No. Mudrank – 2017/CR.97/M-1, dated the 09th January 2018) from 10-June-2022.***

**Branch: 6TH FLOOR, LEELA BUSINESS PARK ANDHERI KURLA
ROAD, MUMBAI-400059**

Agent Code: 200035828895

Agent Name: APARNA DINESH SINGH

Premium & Coverage Statement

(Item. 12 of Schedule. Attached to and forming part of Policy No: 2999205062392800000)

12.1 Premium Details

8. Premium Payable:		Annual
Net Premium	Rs.	5,58,964.00
Add GST 18% CGST 9% + SGST 9%	Rs.	1,00,614.00
Total Amount Payable	Rs.	6,59,578.00

Invoice Number: 205062392800000

" I/ We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule"

SAC Code: 9971

Note: "Goods and Services Tax for this invoice is not payable under reverse charge basis"

12.2 Details of Insured Persons Covered

Summary of Lives Covered

Sum Insured	0-35	36-45	46-55	56-65	66-70	71-75	>76	Total No. of Lives
5,00,000	17	25	24	4	0	0	0	70
Grand Total	17	25	24	4	0	0	0	70

12.3 Details of Claims Administrator

Name and Address of Claims Administrator

HDFC ERGO General Insurance Company Limited

5Th Floor, Tower-1, Stellar IT Park, C-25,
Sector-62, Noida, Uttar Pradesh 201301, India

Authorization related issues (request, extension, enhancement, etc)

Pre-auth: preauth@hdfcergo.com

Network Service Provider related issues

NSP: nsp@hdfcergo.com

Claim related issues (intimation, status, query, payments, dispatch, etc)

Claims: healthclaims@hdfcergo.com

Customer service No. 02262346234/ 012062346234

HDFC ERGO GROUP HEALTH INSURANCE POLICY

Policy No. 2999205062392800000

HDFC ERGO General Insurance Company Limited. IRDAI Reg. No.146 CIN: U66030MH2007PLC177117. Registered & Corporate Office: 1st Floor, HDFC House, 165-166 Backbay Reclamation, H. T. Parekh Marg, Churchgate, Mumbai - 400 020. Trade Logo displayed above belongs to HDFC Ltd and ERGO International AG and used by the Company under license. HDFC ERGO Group Health Insurance: HDHHSIP21544V012021

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Take it easy!

TAX INVOICE

Details of Insured		Details of Insurer	
Insured Name	DURGADEVI SHARMA CHARITABLE TRUST	Insurer Name	: HDFC ERGO General Insurance Company Limited
Correspondance Address	3RD FLOOR, OFFICE, MILLENNIUM TOWER, BEHIND IOC PETROL PUMP, POWAI, MUMBAI, MAHARASHTRA-400076	Branch Address	: 6TH FLOOR, LEELA BUSINESS PARK ANDHERI KURLA ROAD, MUMBAI, 400059.
Billing Address	OFFICE, 3rd floor, MILLENNIUM TOWER, BEHIND IOC PETROL PUMP, POWAI, Mumbai, Maharashtra-400076	GSTIN	: 27AABCL5045N1Z8
Place of Supply	MAHARASHTRA	Policy No.	: 2999205062392800
State Code	27	Certificate No.	: 2999205062392800000
PAN	AAAAD0367L	Invoice No.	: 205062392800000
GSTIN	27AAAAD0367L2ZP	Policy issue date / Invoice date	: 21/11/2022

Premium Details (₹)

S.No.	Description of Services	HSN Code	Premium Amount	CGST		SGST		IGST		Total Tax	Stamp Duty	Premium Value with Tax
				Tax %	Amount	Tax %	Amount	Tax %	Amount			
1	HDFC ERGO Group Health Insurance	997133	558964	9%	50307	9%	50307	18%	0	100614	50	659578
Total Invoice Value											659578	
Total Invoice Value (In Words)		RUPEES SIX LAKHS FIFTY-NINE THOUSAND FIVE HUNDRED SEVENTY-EIGHT AND ZERO PAISE ONLY										

Whether Tax is payable on Reverse charge basis : No

"I/ We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule"

For HDFC ERGO General Insurance Company Ltd

Asharma

Authorised

Date: 1st February, 2023

Ms. Manali D Naik

Cordinator – Mass media Dept /Placements

(9769893843)

To,

The Principal – Dr. Pratima Singh

Chandrabhan Sharma College of Arts, Science & Commerce, Powai

Subject: To avail Loan to pursue PhD education

Respected Madam,

I, Ms. Manali Naik, Coordinator of Mass Media Dept, serving institute since 6th June, 2015, hereby request you to please help me to avail Loan to pursue my PhD education. As I have already registered for PhD under JJTU University, but due to some financial issue I am not able to go ahead with further Payment procedure

So, I request you to kindly sanction Loan of Rs.1 lac rupees


Looking forward for support and cooperation

Yours faithfully,


Ms. Manali Naik

(9769893843)

Mr. Dulla,
Pl. do the needful
as discussed with you


1.2.23

232 380
02/02/23
PHB 830
100,000 -

Payment Voucher

No. : 561

Dated : 2-Feb-2023

Particulars	Amount
Account : SALARY ADVANCE-MANALI D. NAIK	1,00,000.00
Through : OBC-51801010000830-JUNIOR	
On Account of : 232380 SALARY ADVANCE(LOAN) PAID TO PURSUE PHD EDUCATION AS PER APPLICATION DT.01.02.2023	
Amount (in words) : INR One Lakh Only	
	<u>₹ 1,00,000.00</u>



Receiver's Signature:

Authorised Signatory



punjab national bank

मुम्बई-पवई विहार (मुम्बई शहर) महाराष्ट्र
MUMBAI-POWAI VIHAR(Mumbai Suburban) Maharashtra-400076
RTGS/NEFT IFS Code : PUNB0518010

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

0 2 0 2 2 0 2 3
D D M M Y Y Y Y

PAY **MANALI D. NAIK**

या धारक को OR BEARER

रूपये RUPEES **One Lakh Only**

अदा करें ₹ ****1,00,000.00**

खाता सं.
A/c. No. **51801010000830**

चालू खाता **For CHANDRABHAN SHARMA JUNIOR COLLEGE OF SCIENCE AND COMMERCE**
CURRENT A/c

51801010000830



OQDHUW

IFL

Ch Sharma

Ch Sharma
Authorised Signatory(ies)
Please sign above

⑈ 23 2380 ⑈ 4000 24 170 ⑈

29

Devi

04/11/12 232380

04/11/12 232380

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

Last-Attempt-Date: Thu, 25 Aug 2022 02:30:00 -0700 (PDT)

----- Forwarded message -----

From: Faisal Khan <khanfaisal2k7@gmail.com>
To: accounts@ghpeducatiins.com
Cc:
Bcc:
Date: Thu, 25 Aug 2022 14:59:47 +0530
Subject: Fwd: Loan application for school fees

----- Forwarded message -----

From: **Faisal Khan** <khanfaisal2k7@gmail.com>
Date: Thu, 25 Aug, 2022, 2:51 pm
Subject: Loan application for school fees
To: Pratima Singh <pratimacbs@gmail.com>

Dear Pratima Maam,

I, Khan Faisal working in your Organization as an Computer Hardware Engineer would like to apply for a loan of Rs. 50,000/- (Fifty Thousand Only) for paying school fees for my children.

The same amount can be deducted from my salary on a monthly basis in a span of 10 months - Rs. 5000/- per month.

Please approve.

—
Thanks & Regards,

KHAN FAISAL
CHANDRABHAN SHARMA COLLEGE
POWAI, MUMBAI
9773585561

loan to Faisal Khan

1 message

pratima cbs <pratimacbs@cscollege.co.in>
To: accounts@ghpeducations.com

25 August 2022 at 14:51

Dutta/ Mithun,
Please transfer Rs. 50000 to Mr. Faisal Khan as personal loan . This is discussed and approved by Prashantji.
Thanks,
Dr Pratima Singh
Principal
Chandrabhan Sharma College.



PAID
166955
25/8/22
PNB830
50000 -

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

Faisal Khan
25/08/2022

1. 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

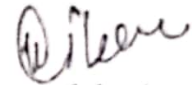
2022-23

SR. NO	NAME OF THE TEACHER
1.	DR. PRATIMA SINGH
2.	MR. SANDEEP VISHWKARMA
3.	MR. UMESH KABADI
4.	MS. MANALI NAIK
5.	MRS. SHARLET BHASKAR
6.	MR. TUSHAR SHAH
7.	MR. RAVI VISHWAKARMA
8.	MR. NILESH SHUKLA
9.	MR. VICKY KUKREJA
10.	MR. SUNIL UBALE
11.	MR. ARVIND SINGH
12.	DR. PRATIBHA JADHAV
13.	DR. AVADHESH YADAV
14.	DR. ANITA PANDEY
15.	MS. JALPA DAVE
16.	MS. SWARANJEET KAUR
17.	MRS. SHALINI KASYAP
18.	MR. NITESH SINGH
19.	MRS. ASMITA RANE
20.	MR. RAJESH MAILSANGE
21.	MRS. SEEMA NEGI
22.	MS. KUSHALI GUPTA

Form No. 7 (A)

ESTABLISHMENT SECTION

NAME: Mr. Nilesh Shukla
DESIGNATION: Asst Professor SECTION: B Com (BBI)
PERIOD OF CASUAL LEAVE APPLIED FOR Half day DAYS
FROM 14/10/2023 TO 14/10/23 WITH PERMISSION
TO PREFIX / SUFFIX / SUNDAYS AND HOLIDAYS ON _____
REASON Urgent work.
DATE 14.10.2023


Signature of the Applicant

REMARKS OF SECTION CONCERNED

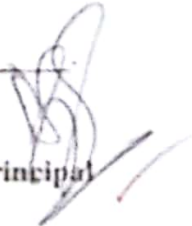
CASUAL LEAVE FOR _____ DAYS.
SHRI / SMT. / KUM. _____ MAY / MAY NOT BE GRANTED
LEAVE APPLIED BY HIM / HER FOR THE REASON THAT

Signature of HOD

REMARKS OF THE ESTABLISHMENT SECTION

CASUAL LEAVE FOR _____ DAYS FROM _____ TO _____
SANCTIONED / REFUSED.

CASUAL LEAVE BALANCE AFTER DUDUCTION _____


Principal

Received on _____

Form No. 7 (A)

ESTABLISHMENT SECTION

NAME: Ravi Vishwakarma
DESIGNATION: Asst. Prof. SECTION: _____
PERIOD OF CASUAL LEAVE APPLIED FOR 1/2 DAYS /
FROM 16/10/2023 TO 16/10/2023 WITH PERMISSION
TO PREFIX / SUFFIX / SUNDAYS AND HOLIDAYS ON _____
REASON Personal Reason
DATE 16/10/2023


Signature of the Applicant

REMARKS OF SECTION CONCERNED

CASUAL LEAVE FOR 1/2 DAYS.
SHRI / SMT. / KUM. Ravi Vishwakarma MAY / MAY NOT BE GRANTED
LEAVE APPLIED BY HIM / HER FOR THE REASON THAT


Signature of HOD

REMARKS OF THE ESTABLISHMENT SECTION

CASUAL LEAVE FOR _____ DAYS FROM _____ TO _____
SANCTIONED / REFUSED.
CASUAL LEAVE BALANCE AFTER DUDUCTION _____


Principal

Received on _____

Form No. 7 (A)

ESTABLISHMENT SECTION

NAME : Sandeep Vishwakarma
DESIGNATION : Asst. professor SECTION : _____
PERIOD OF CASUAL LEAVE APPLIED FOR 01 DAYS /
FROM 05/07/2023 TO 05/07/2023 WITH PERMISSION
TO PREFIX / SUFFIX / SUNDAYS AND HOLIDAYS ON _____
REASON Not well
DATE 31/07/2023

Sandeep
Signature of the Applicant

REMARKS OF SECTION CONCERNED

CASUAL LEAVE FOR _____ DAYS.
SHRI / SMT. /KUM. _____ MAY / MAY NOT BE GRANTED
LEAVE APPLIED BY HIM / HER FOR THE REASON THAT

Signature of HOD

REMARKS OF THE ESTABLISHMENT SECTION

CASUAL LEAVE FOR _____ DAYS FROM _____ TO _____
SANCTIONED / REFUSED.

CASUAL LEAVE BALANCE AFTER DUDUCTION _____

[Signature]
Principal

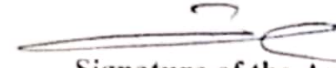
Received on _____

D.L.

Form No. 7 (A)

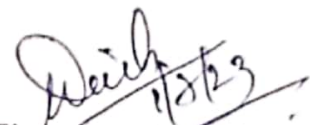
ESTABLISHMENT SECTION

NAME: Dr. Anudhesh Yadav
DESIGNATION: Lecturer SECTION: BBI
PERIOD OF CASUAL LEAVE APPLIED FOR 01 DAYS
FROM 30/6/23 TO 30/6/23 WITH PERMISSION
TO PREFIX / SUFFIX / SUNDAYS AND HOLIDAYS ON 30/6/23
REASON Attending "Upskilling Studio Techniques (FDP)"
DATE 01/07/2023


Signature of the Applicant

REMARKS OF SECTION CONCERNED

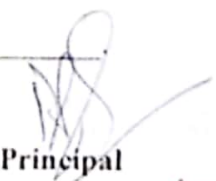
CASUAL LEAVE FOR 01 DAYS.
SHRI / SMT. / KUM. Dr. Anudhesh Yadav MAY / MAY NOT BE GRANTED
LEAVE APPLIED BY HIM / HER FOR THE REASON THAT
Attending "FDP (Upskilling Studio Techniques)"


Signature of HOD

REMARKS OF THE ESTABLISHMENT SECTION

CASUAL LEAVE FOR 01 DAYS FROM 30/6/23 TO 30/6/23
SANCTIONED / REFUSED.

CASUAL LEAVE BALANCE AFTER DUDUCTION _____


Principal

Received on 01/07/2023

Upskilling Studio techniques (FDP)

June 30th, 2023 (09:00 A.M. to 6:00 P.M.)

2nd Floor Journalism Class room and 2nd floor Studio

Schedule of the Program

Part I			
Sr. No.	Title	Speaker	Timeline
1	Registration	Ms. Rashmi R.	09:00 am – 09:30 am
2	Introduction and welcome	Mr. Vighnesh S.	09:30 am – 09:35 am
3	Lighting of the lamp	Dr. Plavendran, Fr. Renold, Ms. Santia Gora, Mr. Soumen Kolay	09:35 am – 09:45 am
4	Welcome Address	Dr. Plavendran	09:45 am – 9:55 am
5	College Video	Mr. Parth P.	9:55 am – 10:00 am
6	Session 1 (Newsroom ready)	Ms. Santia Gora <i>CAAC-18</i>	10:00 am – 11:30 am
7	Session 2 (A-Z of sound production)	Mr. Soumen Kolay <i>(Podcaster)</i>	11:30 am – 01:00 pm
8	Lunch break		01:00 pm - 01:30 pm
9	Session 3 (Camera Craft)	Mr. Akshay Mohite <i>FIFA</i>	01:30 pm – 03:30 pm
10	Tea break	Mr. Mario C. <i>OP</i>	03:30 pm – 03:40pm
11	Session 4 (Chroma screen magic)	Mr. Akshay Mohite <i>Dore</i>	03:40pm – 05:40pm
	Closing ceremony	Ms. Yashashree M.	05:40 pm – 06:00pm

ST PAULS INSTITUTE OF COMMUNICATION EDUCATION (SPICE)



**ST PAULS INSTITUTE
OF COMMUNICATION EDUCATION**

FDP-UP-SKILLING STUDIO TECHNIQUES Receipt

STUDENT NAME	Dr. Avadhesh Yadav
DATE OF BIRTH	10/6/1983
CONTACT NUMBER	7738307681
EMAIL ID	profavadheshyadav@gmail.com
COURSE NAME AND PAYMENT	FDP-UP-SKILLING STUDIO TECHNIQUES
COURSE FEES	500
Total Amount	500.0
Transaction Id	3d951d745f907fca8fd9
Transaction Date	24-06-2023

[Click here to Print](#)





ST PAULS INSTITUTE
OF COMMUNICATION EDUCATION
FOR WOMEN
(AFFILIATED TO THE UNIVERSITY OF MUMBAI)

Certificate of Participation

This is to certify that

Dr. Avadhesh Yadav

has attended the Faculty Development Program Titled

“Upskilling Studio Techniques”

conducted on 30th June 2023, by the IQAC team at
St Pauls institute of Communication Education for Women as a
representative from Chaudrabhan Sharma college.

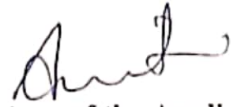
Plavendran

Dr. (Fr) Plavendran Irudayasamy
Principal

Form No. 7 (A)

ESTABLISHMENT SECTION

NAME: Dr Anita Pandey
DESIGNATION: Asst Prof SECTION: BMS Dept
PERIOD OF CASUAL LEAVE APPLIED FOR D.1 DAYS /
FROM 28/7/23 TO 28/7/23 WITH PERMISSION
TO PREFIX / SUFFIX / SUNDAYS AND HOLIDAYS ON 1
REASON Went to DAV college for Aavishkar workshop
DATE 1/8/23


Signature of the Applicant

REMARKS OF SECTION CONCERNED

CASUAL LEAVE FOR 1 DAYS.
SHRI / SMT. / KUM. Dr Anita Pandey MAY / MAY NOT BE GRANTED
LEAVE APPLIED BY HIM / HER FOR THE REASON THAT


Signature of HOD

REMARKS OF THE ESTABLISHMENT SECTION

CASUAL LEAVE FOR _____ DAYS FROM _____ TO _____
SANCTIONED / REFUSED.

CASUAL LEAVE BALANCE AFTER DUDUCTION _____


Principal

Received on _____


UNIVERSITY OF STUDENTS' DEVELOPMENT
UTTARI BHARAT SABHA'S


RAMANAND ARYA D.A.V. COLLEGE

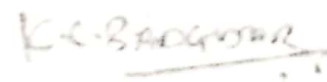
(AUTONOMOUS) Bhandup (E)

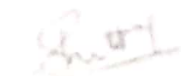
CERTIFICATE OF PARTICIPATION

Certified that Dr. Anita Pondey of Chandrabhan Sharma College participated as a teacher co-ordinator / Student in the 18th Research Convention jointly organized by the Department of Students' Development, University of Mumbai and Ramanand Arya D.A.V. College (Autonomous) Bhandup (East) Mumbai on July 28, 2023.


Official on Special duty
Ministerial Officer


The Principal
Dr. K. P. Bhatnagar


Co-Ordinator
Dr. Kirankumar Badgajar


Sub Co-Ordinator
Mrs. Suresha Shetty

Application for Duty Leave

Name : Dr Anita Pandey

Designation : Asst Prof

Period of Duty leave applied for one days.

(from 11/12/23 to 11/12/23)

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

Sponsored/ organized by University of Mumbai

Topic : Unveiling the campaign against Fake consumer Review

Date : 16/12/23

Anita
Signature of the applicant

Remarks of the Section concerned

Duty leave _____ (no. of days)

Shri / Smt. Dr Anita Pandey may / may not be granted
duty leave applied by him / her for the reason that inter-collegiate competition

m kalsach

Principal

Head of the Department

Remarks of the Establishment Section

Duty leave for one days from 11/12/23 to _____
sanctioned / returned subject to production of relevant evidence No. of duty leave already
availed _____ ✓

DL

[Signature]
Principal

University of Mumbai



University of Mumbai

Aavishkar

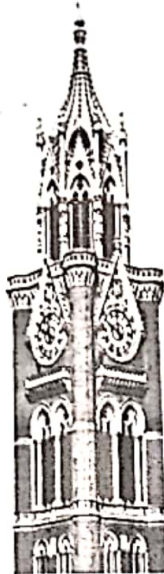
Inter-Collegiate / Institute / Department Research Convention
(Zonal Round)
Academic Year : 2023-24

Certificate of Participation

This is to Certify that **Dr Anita Pandey** of **Chandrabhan Sharma College of Science and Commerce, Powai** has guided a Research Project titled **Unveiling the Campaign Against Fake Consumer Reviews** which was presented by her student **Mr. Yewale Shubham** in **Commerce, Management and Law** Category and **UG Level** at **18th Aavishkar: Inter-Collegiate / Institute / Department Research Convention (Zonal Round)** organized by the University of Mumbai at **Anna Leela College of Commerce and Economics and Shobha Jayaram Shetty College for BMS, Kurla, Mumbai** on **December 11, 2023** for **Mumbai II** zone.

Dr. Minakshi Gurav
OSD,
Aavishkar,
University of Mumbai

December 11, 2023
Kurla, Mumbai



Dr. Sunil Patil
Director,
Department of Students' Development,
University of Mumbai



CSC

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

Form No. 7 (A)

DL

ESTABLISHMENT SECTION

NAME: Mr. Avind Singh

DESIGNATION Assistant Professor SECTION: B.Sc. I.T.

PERIOD OF ^{Duty} CASUAL LEAVE APPLIED FOR 11th & 13th December (02 days) DAYS

FROM 11th and 13th Dec, 2023 TO _____ WITH PERMISSION

TO PREFIX / SUFFIX / SUNDAYS AND HOLIDAYS ON _____

REASON Practical Viva Exam

DATE 08/12/2023



Signature of the Applicant

REMARKS OF SECTION CONCERNED

^{Duty} CASUAL LEAVE FOR 02 days (11th Dec & 13th Dec, 2023) DAYS.

SHRI / SMT. / KUM. Avind Singh MAY / MAY NOT BE GRANTED
LEAVE APPLIED BY HIM / HER FOR THE REASON THAT



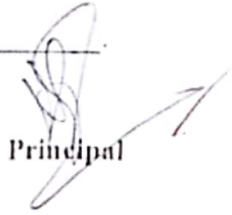
Signature of HOD

REMARKS OF THE ESTABLISHMENT SECTION

CASUAL LEAVE FOR _____ DAYS FROM _____ TO _____
SANCTIONED / REFUSED.

CASUAL LEAVE BALANCE AFTER DUDUCTION _____

DL



Principal

Received on _____



BUNTS SANGHA'S

S M SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

PERMANENTLY AFFILIATED TO UNIVERSITY OF MUMBAI
Re-accredited by NAAC 'A+' Grade (2nd Cycle)
IMC – RBNQ Merit Certificate
ISO 21001 : 2018 Certified

SMS/632

December 13, 2023

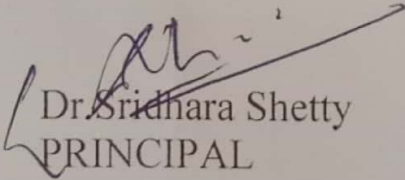
To,
Asst. Prof. Arvind Singh
Chandrabhan Sharma College
Powai, Mumbai.

Dear Sir,

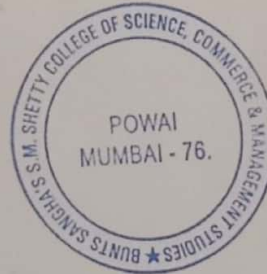
We extend our sincere thanks to you for evaluating our T.Y.B.Sc.(IT) Semester V students as an external examiner at the Practical Examination Dec' 2023 conducted on 11/12/2023 & 13/12/2023 for the Subject of **Advanced Web Programming.**

We expect the same cooperation in the future also.

Thanking you,


Dr. Sridhara Shetty
PRINCIPAL

PRINCIPAL
Bunts Sangha's S. M. Shetty College
of Science, Commerce & Management Studies
Powai, Mumbai - 400 076.



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



1. FREE MEDICAL CHECK-UP YEARLY ONCE.

BLOOD TEST



1.

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)



**Indoor
Carrom**



**INDOOR GAME-
CHESS**



**INDOOR GAME -
CAROM**

OUTDOOR GAMES ACTIVITIES- CRICKET –

TEACHING STAFF



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

STAFF PICNIC





FEMALES –SUB-STAFF



MALE –SUB-STAFF

1. TEACHERS DAY CELEBRATIONS

गुरुर्ब्रह्मा गुरुर्विष्णुः गुरुर्देवो महेश्वरः ।
गुरुः साक्षात् परं ब्रह्म तस्मै श्री गुरवे नमः ॥
Student Council Is organising "Guru Purnima"



2. WOMENS DAY CELEBRATIONS



3. Ph. D Completion Celebration of Dr. Avadhesh Yadav felicitated by Principal Dr. Pratima Singh

