



Harikisan Jajoo Education Sanstha Yavatmal.
**COLLEGE OF MANAGEMENT AND
COMPUTER SCIENCE, YAVATMAL.**



(Affiliated to Santa Gadge Baba Amravati University, Amravati) College Code - 457 / MBA Code -1106

Address :- 13/4 (A), Behind Naringe Nagar, Dhamangaon Road, Yavatmal - 445001 (M.S.)



www.cmcs.hjes.in



cmcs457@sgbau.ac.in



94231-31946


6.3.1 The institution has effective welfare measures for teaching and non- teaching staff

Supporting Documents

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PRINCIPAL
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Leave Application Format

Date: - _____

To,
Principal,
College of Management And
Computer Science, Yavatmal.

Subject:- Casual/ Medical leave application.

Applicant:- _____

Department:- _____

Respected Sir,

There by writing this letter to request for leave of absence for _____
 Therefore I would like to request you to grant me leave for _____ day/s
 from _____ to _____.

In my absence, my responsibilities will be taken care by _____
 In case of any urgency feel free to contact me on _____

I will be very grateful to you if you consider my request and process my leave application
 at the earliest.

Thanking You.


Yours Sincerely,

Encl:- 1) _____
 2) _____

Remark: - _____

Signature of Reliever Faculty Member	Signature of Head of the Department / Head Clerk	Signature of Principal
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EPF Documents of Non Teaching


20-21


 कर्मचारी भविष्य निधि संगठन
 Employees' Provident Fund Organization
 भविष्य निधि भवन, 14, शिवाजी काला प्लेस, नई दिल्ली - 110066
 Bhavishya Nidhi Bhawan, 14, Shikaji Kala Place, New Delhi - 110066

Generated On: 19/01/2021 10:00

Payment Confirmation Receipt

TRRN No :	3202101000340
Challan Status :	Payment Confirmed
Challan Generated On :	04-JAN-2021 16:27:15
Establishment ID :	NGAKL0110238000
Establishment Name :	HARIKISAN JAJOO EDUCATION SOCIETY COLLEGE OF M-SCI
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	DEC-2020
Total Amount (Rs) :	7,311
Account-1 Amount (Rs) :	4,357
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,315
Account-21 Amount (Rs) :	138
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150121934228
Payment Date :	15-JAN-2021
Payment Confirmation Date :	15-JAN-2021
Total PMRPY Benefit :	0





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COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION) TRRN 3702101000340

Establishment Code & Name: NGAKL0110238000 HARIKISAN JAJOO EDUCATION SOCIETY COLLEGE OF M- Dues for the wage month of: December 2020.
 Address: DHAMANGAON ROAD, YAVATMAL, COTTON MARKET SQ. YAVATMAL, YAVATMAL, YAVATMAL

	EPF	EPS	EDLI
Total Subscribers	5	5	5
Total Wages	27,800	27,800	27,800

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	500	0	0	0	500
2	Employer's Share Of	1,021	0	2,315	138	0	3,474
3	Employee's Share Of	3,336	0	0	0	0	3,336
Grand Total - Seven Thousand Three Hundred Eleven Rupees Only							7,311

(This is a system generated challan on 04-JAN-2021 16:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	7,311	
F) Total amount of uploaded ECR (D + E) (7,311	

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

Name of Establishment	HARIKISAN JAJOO EDUCATION SOCIETY COLLEGE OF M-SCI		
Establishment Id	NGAKL0110238000	LIN	1462745325
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JAN-2021	Uploaded Date Time	04-JAN-2021 16:28
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	52650778
Total Members	5	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees):			
Total EPF Contribution Remitted	3,336	Total EPS Contribution Remitted	2,315
Total EPF-EPS Contribution Remitted	1,021	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	Employee EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

NGAKL0110238000 / DEC-2020 / 04-JAN-2021 16:28



(Signature)
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Member Details		Name as per		Wages				Contribution Remitted				Refunds	PMPFY / ABRY Benefit			Posting Location of the member
Sl. No	UAN	ECR	UAN Repository	Gross	EPF	EPS	EOL	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	108872849	AJAY MADHARAO FAYAL	AJAY MADHARAO FAYAL	8,887	5,200	5,200	5,200	624	433	191	0	0			N.A.	
2	108889139	DEEPAK ANANDHAN AJANKAR	DEEPAK ANANDHAN AJANKAR	5,200	6,200	5,200	5,200	624	433	191	0	0			N.A.	
3	12154150595	PRASHANT MADHUKARRA D SHINDHE	PRASHANT MADHUKARRA D SHINDHE	7,000	7,000	7,000	7,000	440	563	252	0	0			N.A.	
4	1088702177	RAJU MADHUKARAD OPDHOSE	RAJU MADHUKARAD OPDHOSE	5,200	5,200	5,200	5,200	624	433	191	0	0			N.A.	
5	1083209091	SACHIN VIKRANT SACHIN VIKRANT	SACHIN VIKRANT SACHIN VIKRANT	8,887	5,200	5,200	5,200	624	433	191	0	0			N.A.	

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

ABRY Benefit Not Given Remarks :-

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



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Scholarship Documents for wards of non-teaching staff



Harikisan Jajoo Education Sanstha, Yavatmal
 College Of Management And Computer Science, Yavatmal



Form No.

To,
 Principal
 College of Management And
 Computer Science, Yavatmal

Subject: Application for Late. Shri. Harikisan Jajoo Staff Welfare Scholarship

Respected Sir/Madam,

I Undersigned, Mr./~~Mrs~~ Reshendra B. Khord, is an employee in your esteemed institution. My ward Mr./Ms. Renuka R. Khord is studying in Class BCA-3 of program BBA/ BCA in academic year 2021 - 2022. I hereby request you to kindly grant me above mentioned scholarship after verifying the following furnished information.

Student's Name : Ms. Renuka Khord
 Employee Name : Mr. Reshendra Khord
 Dept. Name : Administation
 Contact No : 942315457
 Address : Suresh Nagar, Dhamangaon Road, Yavatmal

Scholarship or any other benefits obtained from other organizations/body : Yes/No

If Yes : 1) _____
 2) _____

Declaration

I, Mr./Mrs. _____ understand and agree to the terms and conditions of Late. Shri. Harikisan Jajoo Staff Welfare Scholarship.

[Handwritten Signature]
 09/11/2021



[Handwritten Signature]
 (Employee Name & Signature)

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[Handwritten Signature]
 PRINCIPAL
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- Enclosure : 1) Employee Identity Proof (College ID Card)
2) Appointment Letter
3) Students admission receipt

For Office Use Only

Scholarship and Amount Sanctioned	Receiver Signature and Date	President/ Secretary Remark
100% College fees Relaxation		



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 College Of Management And Computer Science, Yavatmal



Form No.

To,
 Principal
 College of Management And
 Computer Science, Yavatmal

Subject: Application for Late. Shri. Harikisan Jajoo Staff Welfare Scholarship

Respected Sir/Madam,

I Undersigned, Mr./Mrs SANDIP SABNIS, is an employee in your esteemed institution. My ward Mr./Ms. RADHA SABNIS is studying in Class 1st year of program BBA/~~BBA~~ in academic year 2020-2021. I hereby request you to kindly grant me above mentioned scholarship after verifying the following furnished information.

Student's Name : RADHA SABNIS
 Employee Name : SANDIP SABNIS
 Dept. Name : Non-teaching
 Contact No : 9922616178
 Address : GHANDHI NAGAR, DHAMNAGAON ROAD, YAVATMAL.

Scholarship or any other benefits obtained from other organizations/body : Yes/No

If Yes : 1) _____
 2) _____

Declaration

I, Mr./Mrs. SANDIP SABNIS understand and agree to the terms and conditions of Late. Shri. Harikisan Jajoo Staff Welfare Scholarship.

Sandip sabnis
S.S. Sabnis
 (Employee Name & Signature)

Principal
 PRINCIPAL
 College of Management And
 Computer Science, Yavatmal



Principal
 PRINCIPAL
 College of Management And
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- Enclosure : 1) Employee Identity Proof (College ID Card)
 2) Appointment Letter
 3) Students admission receipt

For Office Use Only

Scholarship and Amount Sanctioned	Receiver Signature and Date	President/ Secretary Remark
100% College Fees Relaxation		



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Harikisan Jajoo Education Sanstha, Yavatmal
 College Of Management And Computer Science, Yavatmal



Form No. 001

To,
 Principal
 College of Management And
 Computer Science, Yavatmal

Subject: Application for Shri Harikisan Jajoo Staff Welfare Scholarship

Respected Sir/Madam,

I Undersigned, Mrs Anjali D. Thorat is an employee of your esteemed institution. My ward Neha D. Thorat is studying in Class BCA III of program BBA/ BCA/ Msc/ MBA in academic year 2021-22. I hereby request you to kindly grant me above mentioned scholarship after verifying the following furnished information.

Student's Name : Neha Dnyaneshwar Thorat
 Employee Name : Anjali D. Thorat
 Dept. Name : Tajoo English M. School
 Contact No : 7218009154
 Address : Chandore ngr, Dhamangaon road, Yavatmal

Scholarship or any other benefits obtained from other organizations/body : Yes/No

If Yes : 1) _____
 2) _____

Declaration

I, Anjali D. Thorat understand and agree to the terms and conditions of Shri Harikisan Jajoo staff Welfare Scholarship.

Shri Harikisan Jajoo
9/12/21

Anjali D. Thorat
 (Employee Name & Signature)

Enclosure : 1) Employee Identity Proof (College ID Card)
 2) Appointment Letter
 3) Students admission receipt



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Principal Verification Report

To,
 The President,
 Harikisan Jajoo Education Sanstha
 Yavatmal.

Dear Sir,

I have verified all the documents furnished by Miss Anjali D. Thorwal in the above mentioned scholarship form and found it correct. I am forwarding these documents for your final approval.

- 1) Program in which student has admitted : BCA - III
- 2) Working Dept. Of an Employee : JEMS
- 3) Percentage Obtained in last year/Exam : 10.00



[Signature]
 Principal 09/12/21

PRINCIPAL
College of Management And
Computer Science, Yavatmal

- Enclosure : 1) Application Form
 2) Employee Identity Proof (College ID Card)
 3) Appointment Letter
 4) Students Admission Receipt
 5) Last Year Mark sheet (Photocopy)

For Office Use Only

Scholarship and Amount Sanctioned	Receiver Signature and Date	President's Remark
<u>20% College fees Relaxation</u>		<i>[Signature]</i>



[Signature]
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Document of Health Insurance(Bank Statement)

Harikisan Jajoo Education Sanstha's, Yavatmal.
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 (Affiliated to Santa Gadge Baba Amravati University, Amravati) College Code 457/DTE MBA Code MB1106
 Behind Naringe Nagar, Dhamangaon Road, Yavatmal - 445001 (Maharashtra) 8668265100

To,
 The Branch Manager,
 Akola Urban Co - Op Bank Ltd,
 Branch Yavatmal.

Date: _____

Sub :- To Transfer Money from our Saving account no 1017014001547 - College Of Management And Computer Science staff account ...
 Kindly transfer amount shown in Total payment Bank column from our Current A/c No. 1017014001547 to respective account given A.U.Co-Op Bank A/c No. column, having account with your bank.

Universal Sampo General Insurance

Sr. No.	A.U.Co-Op Bank A/c No.	Name Of Faculty	Designation	Total Payment Bank
1	101700507822	Mr. Atul Keshvrao Shingarwade	Assistant Professor	1,158
2	1017005012079	Mr. Yogesh Marotrao Patil	Assistant Professor	1,158
3	1017005011548	Mr. Sudhir Nilkanth Velukar	Assistant Professor	1,158
4	1017005013202	Mr. Amol Bhagwan Payghan	Assistant Professor	1,158
5	1017005013185	Ms. Shital Yogesh Patil	Assistant Professor	1,158
6	1017005012022	Mr. Amol Sheshrao Kalekar	Assistant Professor	1,158
7	1017005011834	Ms. Sarika Ravindra Suike	Assistant Professor	1,158
8	1017005014226	Ms. Kanchan Babanrao Korke	Assistant Professor	1,158
9	1017005014229	Ms. Minal Pramodrao Shende	Assistant Professor	1,158
10	1017005014238	Mr. Sunil Panjabrao Chinte	Assistant Professor	1,158
11	1017005013012	Ms. Aasha Kishor Thakare	Jr. Clerk	1,158
12	1017005013782	Mr. Rahul Deoraon Nehare	Jr. Clerk	1,158
13	1017005014273	Mr. Vivek Laxmanrao Shirbhate	Jr. Clerk	1,158
14	1017005012227	Mr. Deepak Janardhan Ajankar	Peon	1,158
total				16212

Kindly Check the name of account holder with account number in your bank.

Cheque No. - 216770
 Cheque Date. - 28 September 2020

Secretary
 Harikisan Jajoo Education
 Sanstha, Yavatmal.



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