

# J.V.M.G.R.R College, Charkhi Dadri

(Affiliated to Chaudhary Bansi Lal University, Bhiwani)



## Faculty Empowerment Strategies

### 6.3.1

**The institution has performance appraisal system, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression.**

  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri



Phone: 01250-220076  
Email: [jvmgrrcollege@rediffmail.com](mailto:jvmgrrcollege@rediffmail.com)  
Website: [jvmgrr.org](http://jvmgrr.org)

## **JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE**

(Affiliated to Ch.Bansi Lal University, Bhiwani)

(NAAC Accredited B Grade with 2.78 CGPA)

Ram Krishan Gupta Marg, CHARKHI DADRI (Haryana)

### **DETAILS OF SUPPORTING DOCUMENTS**

<b>Sr. No.</b>	<b>Particulars</b>
<b>1.</b>	<b>Annual Confidential Report Teaching &amp; Non- Teaching</b>
<b>2.</b>	<b>Welfare Measures for Teaching &amp; Non- Teaching</b>
<b>3.</b>	<b>Employees' State Insurance (ESI)</b>

  
**Principal**  
**J.V.M.G.R.R. College**  
**Charkhi Dadri**





Phone: 01250-220076  
Email: [jvmgrrcollege@rediffmail.com](mailto:jvmgrrcollege@rediffmail.com)  
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**JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE**

(Affiliated to Ch.Bansi Lal University, Bhiwani)

(NAAC Accredited B Grade with 2.78 CGPA)

Ram Krishan Gupta Marg, CHARKHI DADRI (Haryana)

**Annual Confidential Report Teaching &  
Non- Teaching**

  
**Principal**  
**J.V.M.G.R.R. College**  
**Charkhi Dadri**

# Annual Confidential Report for the Year .....

## (ONLY FOR COLLEGE LECTURERS)

To be filled by the Lecturer :-

Date of joining service \_\_\_\_\_

Mode of recruitment-Adhoc/Regular \_\_\_\_\_

1. Particulars :

(a) Name \_\_\_\_\_

(b) Father's/Husband's name \_\_\_\_\_

(c) Qualifications \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(d) Subject \_\_\_\_\_

(e) Date of Birth \_\_\_\_\_

(f) Name of Institution \_\_\_\_\_

JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE  
CHARKHI DADRI

(g) Place of previous posting From \_\_\_\_\_ To \_\_\_\_\_

(H) Date of joining in the present  
College \_\_\_\_\_

(f) Subject of M.Phil/Ph. D.  
(if passed) \_\_\_\_\_

  
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Charkhi Dadri



(3)

3. Overall assessment of academic Competency, i.e. application of new teaching methods ; encouraging questions in classes, holding of seminars/group discussions etc.,

4. Details of academic and professional progress during the year :

(a) Research Degree acquired, if any \_\_\_\_\_

(b) Research work, if any \_\_\_\_\_

(c) Particulars of published Research papers, if any \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(d) Details of in service Training \_\_\_\_\_  
\_\_\_\_\_

(e) Extra classes for week students \_\_\_\_\_

(f) Whether giving any private tuitions/coaching ? \_\_\_\_\_

  
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Charahi, Dadri



(4)

(g) Contribution in other college activities like: Adult Education, Social Development Programme, NSS, Sports, Cultural Activities & any other special work done :

(h) Whether the staff attendance Register has been regularly signed ?

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5. Contribution in the college Administration :  
Member of various committee like Discipline Committee, Admissions Committee, Students Welfare Committee, etc.

6. Any other Achievement :

7. Whether stays at the HQ after college hours and during the holidays ?

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Charhi, Dadri

(5)

8. Any other plus point not mentioned above :

9. Whether the Syllabus for the academic year were completed

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10. Number of working days spent in the college

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---

(a) for admission

---

(b) for teaching

---

(c) for evaluation

---

(d) for invigilation/examination

---

(e) for other activities (specify)

---

(f) Total

---

Date \_\_\_\_\_

(Lecturer's Signature)



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Charahi, Dadri

(To be filled up by the Principal)

11. Verification by the Principal :

Item No.	Correct	Exaggerated
1.		
2.		
3.		
4. (a)		
(b)		
(c)		
(d)		
(e)		
(f)		
(g)		
(h)		
5.		
6.		
7.		
8.		
9.		

  
Principal  
J.V.M.G.R.R. College  
Charahi Dadri

---

10. (a)

---

(b)

---

(c)

---

(d)

---

(e)

---

(f)

---

12. Remarks about integrity :

13. Relations with the Principal/Colleagues :

14. Whether the lecturer participated in or instigated any strike in the college ?

15. Overall Assessments : \_\_\_\_\_  
(Keeping in view above all facts)

- A. Outstanding
- B. Very Good
- C. Good
- D. Average
- E. Below Average

(Principal to fill up all the columns and no column is to be left blank)

Signature of the Reporting Officer  
Principal

Dated : \_\_\_\_\_



Principal  
J.V.M.G.R.R. College  
Charahi, Dadri



(8)

16. Remarks by the next Higher Authority/Second Reporting Officer/Reviewing Officer :

17. Whether any enquiry / complaint is pending :

18. Punishment if any awarded :

Dated \_\_\_\_\_

President,  
Managing Committee,  
Janta Vidya Mandir Ganpat Rai  
Rasiwasia College, Charkhi Dadri



Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

अराजपत्रित कर्मचारियों के कार्य पर गोपनीय रिपोर्ट  
के लिए फार्म

रिपोर्ट की अवधि.....  
नाम.....  
पद संज्ञा.....के कार्य पर रिपोर्ट :-

पहलू

किस द्वारा  
रिपोर्ट दी गई

परिश्रमी तथा ईमानदारी :

लेख तथा स्वच्छता :

क्षमता तथा बुद्धि :

लेखों के विशेष संदर्भ में नियमों  
तथा आदेशों के बारे में जानकारी :

कार्य के निपटाने में शीघ्रता :

अन्यों के साथ कार्य करने में  
तौर तरीकें तथा शक्ति :

समय-पावन्दी तथा नियमितता :

ईमानदारी के लिए ख्याति :

दोष अगर कोई हो ;

पदोन्नति के लिए योग्यता :-

( इस खाने में यह भी लिखें कि  
क्या कर्मचारी अपने कर्तव्यों को  
संतोषप्रद रूप से निभा सकता है )

विशेष अभिरूचि

वर्गीकरण ( प्रकृष्ट बहुत अच्छा , अच्छा , आंरात तथा आंरात से कम )

रिपोर्ट करने वाला अधिकारी ( पद संज्ञा सहित ) .....

पुनर्वीक्षण अधिकारी

चतुर्थ श्रेणी के कर्मचारियों के काम की गोपनीय रिपोर्ट का फार्म

रिपोर्ट अधीन अवधि .....

निम्न व्यक्ति के काम की रिपोर्ट :-

(क) नाम .....

(ख) पद .....

(ग) शाखा अधिकारी, जिसके साथ लगा है .....

पहलू	रिपोर्ट
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1. योग्यता :
2. अनुशासन के प्रति जिम्मेदारी :
3. ईमानदारी और सच्चरित्रता :
4. समय पालन और नियमितता :
5. कर्तव्य परायणता :
6. क्या आप उसे अपने पास रखना चाहते हैं :
7. दोष अगर कोई हो :
8. क्या कर्मचारी अपने पद के कर्तव्यों का संतोषजनक ढंग से पालन कर रहा है ?
9. रिपोर्ट देने वाले अधिकारी के हस्ताक्षर  
दिनांक
10. वर्गीकरण (प्रकृष्ट, बहुत अच्छा, औसत तथा औसत से कम)

रिपोर्ट करने वाला अधिकारी (पद संज्ञा सहित) .....

पुनर्वीक्षण अधिकारी

  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri



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**Welfare Measures for Teaching  
& Non-Teaching**

  
**Principal**  
**J.V.M.G.R.R. College**  
**Charkhi Dadri**



## Group Personal Accident And Business Travel Accident Policy

### Schedule of Insurance

Agent/Broker Name - VERSHA GUPTA

Agent/Broker License Code - 5853248

Agent/Broker Contact No -9891564446(mobile or landline)

**Policy Number:** 0239303045

**Renewal:** 00

**Endorsement:** 00

**Policyholder Name:** JANTA VIDYA MANDIR GANPAT RAI  
RASIWASIA COLLEGE

**Address:** CHARKHI DADRI, BHIWANI, HARYANA  
127306  
BHIWANI - 127306  
BHIWANI  
HARYANA  
INDIA  
Place of supply -HARYANA  
State code -06

**Contact number :**

**Insurance Period :-** **Effective Date** 25/02/2022 **Expiry Date** 24/02/2023  
(Beginning at 12:01 AM and ending at Midnight of the expiry date)

**Business Description:** Educational Institutes

**Beneficiary :** As designated by each insured person on file with the Company

**Eligible Persons 4860 (Classification of Insured)**

**The following persons shall be eligible for Insurance hereunder :**

**Age group : From 18 To 65 Years ( )**

**Hazards :** 24-Hour Protection

Sr No	Description of Insured Persons / Category / Designation	No. per category
1	students	2380
2	parents	2380
3	staff	100


POS PAN No:

POS Aadhar No:

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, I  
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATHLIP21195V022021

  
**Principal**  
**J.V.M.G.R.R. College**  
**Charkhi Dadri**

<b>Total No. of Employees / Members Covered :-</b> 4860	
<b>Policy Comment:-</b> student ,earning parent and staff	
<b>AGGREGATE LIMIT :- (PER ACCIDENT) Rs 50,000,000.00</b> <b>This Policy will only be in force if the schedule is signed by a person We have authorised</b>	
<b>Provisional Premium (Rs)*</b>	201,238.02
<b>IGST @18 % (₹)</b>	36,222.84
<b>Total Premium (Rs)</b>	237,461.00
<b>GSTIN : 07AABCT3518Q1ZY - DELHI Service Accounting Code : 997133</b>	
* Subject to final reconciliation at the end of the policy period.	
The stamp duty Of Rs 5/ -paid In cash Or demand draft Or by pay order,vide Receipt/ Challan no: LOA/CSD/266/2022/731dated the10/02/2022.	
<b>Producer Code</b>	0010661000
<b>Producer Name</b>	VERSHA GUPTA
<b>Producing Office</b>	DELHI
<b>Issued at</b>	DELHI
<b>Issued Date</b>	26/03/2022
	For TATA-AIG General Insurance Company Limited   Authorized Signatory

POS PAN No:

POS Aadhar No:

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TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park,Ganpatrao Kadam Marg, Off Senapati Bapat Marg, I  
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATHLIP21195V022021

  
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J.V.M.G.R.R. College  
Charkhi Dadri

**Policy Number:** 0239303045 00 00

Schedule of Benefits & Principal Sum Insured per Person for all Classes:										
Sr No	Category/Designation	Name	No. of Persons	Avg / Fixed Sum Insured (₹) - Maximum Upto						
				AD Only	DM Only	PTD Only	PPD Only	Weekly	Acc.Hosp.Cash	Per Mille Rate *
1	students	As Per Declaration	2380	100,000.000	100,000.000	100,000.000	100,000.000	0.420	0.00	0.41407
2	parents	As Per Declaration	2380	100,000.000	100,000.000	100,000.000	100,000.000	0.420	0.00	0.41407
3	staff	As Per Declaration	100	100,000.000	100,000.000	100,000.000	100,000.000	0.000	0.00	0.41407

AD - Accidental Death, DM - Dismemberment, PTD - Permanent Total Disability, PPD - Permanent Partial Disability, AME - Accident Medical Expenses

Weekly - No. of Weeks - 104

Hospital Cash - No. of days -

Category	No of weeks for TTD
staff	104
parents	104
students	104

Total Capital Sum Insured ₹ 486,000,000.00

- \* **Calculation for per Mille Rate (Post Tax) = Annual premium / Sum Insured (employee) x 1000**
- Calculation for Endorsement premium / person = per mille rate/1000 \* Sum insured \* {(Expiry date - Endorsement Effective Date) + 1},
- Please note that the endorsement is booked subject to availability of the buffer amount & the endorsement per person premium may vary due to capping on Weekly Indemnity or Accident Medical Expenses or Sum Insured

Applicable to all categories mentioned above

Medex Exception	- Fixed upto Rs 6,000 or actual claims whichever is lower for students and staff only	
S.N.	MedEx	Sum Insured
1	Fixed MedEx - OPD and IPD	parents INR 6000, students INR 6000
TTD exception comments		- 1% of SI or ₹ 1000/- or actual claim, whichever is less 104 week for staff only

Terrorism	- Covered
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24-Hour Protection	- Covered
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**Policy Number:** 0239303045 00 00

**Policy Type:** Unnamed Policy

**Other Exception:**

POS PAN No:

POS Aadhar No:

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TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, 1  
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATHLIP21195V022021

  
Principal  
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Charkhi Dadri

Attached to and forming part of Policy No 0239303045 00 00(Endt. No )

Annexure for Revised Nos. of Insured

Sr. No.	Category	No of Insured As on Date (28/07/2017)	No of Insured As on Date (28/07/2017)	Sum Insured (₹)				ACC MEDEX
				AD	DM	PTD	PPD	
1	students			98,548.66	238,000,000.00	238,000,000.00	238,000,000.00	6,000.00
2	staff			4,140.70	10,000,000.00	10,000,000.00	10,000,000.00	0.00
3	parents			98,548.66	238,000,000.00	238,000,000.00	238,000,000.00	6,000.00

POS PAN No:

POS Aadhar No:

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TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, 1  
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATHLIP21195V022021

  
Principal  
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Charkhi Dadri



## RECEIPT

Receipt No. : 101001029246921

Receipt Date : 26/03/2022

Policy No : 0239303045 00 00

Received with thanks from JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE a sum of ₹ **2,37,461.00** ( Rupees Two Lakhs Thirty Seven Thousand Four Hundred Sixty One And Paise Zero Only)

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0239303045 00 00	2,37,461.00	2,37,461.00	2,37,461.00

**Note:**

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

**GSTIN : 07AABCT3518Q1ZY - DELHI Service Accounting Code : 997133**

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai-400 013.

IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q  
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

POS PAN No:

POS Aadhar No:

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai-400 013.  
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATHLIP21195V022021

  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

**Attached to and forming part of Policy No. 0239303045 00 00**

Part E. COVERAGE

Section: ACCIDENTAL DEATH

We will pay the Principal Sum shown in the Policy Schedule if Injury to You results in loss of life. The loss must occur under the circumstances described in a Hazard within 365 Days from the date of the Accident which caused Injury.

We will pay, the Principal Sum less any other amount paid or payable under: Accidental Dismemberment including Paralysis, Permanent Total Disability section of this Policy, if these coverages are offered under this Policy, as the result of the same Accident

Limitation

With regard to the Accidental Death of an Insured Person Age Seventeen (17) or below, the maximum Principal Sum payable is 10% of the principal sum insured.

Exposure

For the purposes of the Accidental Death benefit above, a loss resulting from You being unavoidably exposed to the elements due to an Accident occurring under the circumstances described in a Hazard will be payable as if resulting from an Injury. Loss must occur within 365 Days of the date of the Accident.

Disappearance

We will pay the benefit for Loss of Life under the circumstances described in a Hazard if Your body cannot be located within 365 Days after the forced landing, stranding, sinking or wrecking of a conveyance in which You were a passenger or as a result of any Acts of God, in which case it shall be deemed, subject to all other terms and provisions of the Policy, that You shall have suffered loss of life within the meaning of the Policy.

Exclusions:

In addition to the General Exclusions listed in this Policy this coverage section shall not cover:

1. loss caused directly or indirectly, wholly or partly by:
  - a. infections (except pyogenic infections which shall occur through an Accidental cut or wound) or any other kind of Disease;
  - b. medical or surgical treatment except as may be necessary solely as a result of Injury;
2. any Injury which shall result in hernia.

POS PAN No:

POS Aadhar No:

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, 1  
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATHLIP21195V022021



Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

**Attached to and forming part of Policy No. 0239303045 00 00**

It is hereby declared & agreed upon that the "Terrorism Exclusion" under SECTION III - GENERAL POLICY EXCLUSIONS (Nos. 8 & 9) have been deleted.

Act of Terrorism - means any actual or threatened use of force or violence directed at or causing damage, Injury, harm or disruption, or commission of an act dangerous to human life or property, against any individual, property or government, with the stated or unstated objective of pursuing economic, ethnic, nationalistic, political, racial or religious interests, whether such interests are declared or not. Robberies or other criminal acts, primarily committed for personal gain and acts arising primarily from prior personal relationships between perpetrator(s) and victim(s) shall not be considered Terrorist Acts. Terrorism shall also include any act which is verified or recognized by the relevant Government as an act of terrorism

POS PAN No:

POS Aadhar No:

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Principal  
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Charkhi Dadri

**Attached to and forming part of Policy No. 0239303045 00 00**

Part E. COVERAGE

Section: ALTERNATE ACCIDENT MEDICAL EXPENSE

We will pay the Reasonable and Customary Charges, subject to the Deductible shown in the Policy Schedule for Covered Medical Expenses incurred by You in the Republic of India for medical services which are not due to a Pre-existing Condition up to but not exceeding 1) upto the percentage, as mentioned in the policy schedule, of the compensation paid by Us in settlement of a valid claim under the Policy or 2) upto the percentage, as mentioned in the policy schedule, of the Principal Sum or 3) Weekly benefit amount as applicable payable under the following benefits if available under the Policy :i.e. Accidental Death, or Accidental Dismemberment, or Permanent Total Disability, or Permanent Partial Disability, or Total Temporary Disability whichever payment by Us is least as to such Insured Person for the treatment of an Injury sustained by the Insured Person under the circumstances described in a Hazard while this Policy is in effect.

Definition:

Covered Medical Expenses - means expenses incurred by You for medical services and supplies which are recommended by the attending Physician. They include:

- (a) the services of a Physician;
- (b) Hospital confinement and use of operating room;
- (c) anesthetics (including administration), x-ray examinations or treatments, and laboratory tests;
- (d) ambulance service;
- (e) drugs, medicines, and therapeutic services and supplies;
- (f) dental treatment resulting from Injury sustained to Sound Natural Teeth subject to the per tooth and per occurrence maximums shown in the Policy Schedule

Exclusions:

In addition to the General Exclusions listed in this Policy this coverage section shall not cover:

1. Any treatment of any disease, sickness or illness; or
2. services, supplies, or treatment, including any period of Hospital confinement, which were not recommended, approved, and certified as Medically Necessary by a Physician; or
3. routine physicals or other examinations where there are no objective indications or impairment in normal health, and laboratory diagnostic or X-ray examinations except in the course of a disability established by the prior call or attendance of a Physician; or
4. elective, cosmetic, or plastic surgery, except as a result of an Injury caused by a covered Accident while Our Policy is in force; or
5. dental care, except as a result of Injury caused by Accident to Sound Natural Teeth while this Policy is in effect; or
6. expenses incurred in connection with weak, strained, or flat feet, corns, calluses, or toenails; or
7. the diagnosis and treatment of acne; or
8. deviated septum, including sub mucous resection and/or other surgical correction thereof; or
9. organ transplants that are considered experimental in nature; or
10. well child care including exams and immunizations; or
11. expenses which are not exclusively medical in nature; or
12. eyeglasses, contact lenses, hearing aids, and examination for the prescription or fitting thereof, unless Injury has caused impairment of vision or hearing; or
13. treatment provided in a government Hospital or services for which no charge is normally made; or
14. mental, nervous, or emotional disorders or rest cures; or
15. pregnancy and all related conditions, including services and supplies related to the diagnosis or treatment of infertility or other problems related to inability to conceive a child; birth control, including surgical procedures and devices; or
16. medical expenses covered under any workers compensation or similar policy; or
17. medical expenses incurred as the result of alcohol and/or drug abuse, addiction or overdose; or
18. therapeutic services unless conclusive scientific evidence proves, that it improves health outcome.

POS PAN No:

POS Aadhar No:

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, I  
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATHLIP21195V022021

  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

**Attached to and forming part of Policy No. 0239303045 00 00**

Part E. COVERAGE

Section: TEMPORARY TOTAL DISABILITY - (Weekly Indemnity)

We shall pay a weekly benefit amount during a period of continuous Temporary Total Disability of an Insured Person resulting from Injury under the circumstances described in a Hazard after completion of the Elimination Period shown in the Policy Schedule, provided that:

1. such period of disability commences within 30 Days after the date of the Accident causing such Injury; and
2. such amount shall be payable as stated in the Policy Schedule, as applicable to such Insured Person; and
3. the maximum period for which such amount shall be payable for any one such period of disability shall not exceed the maximum number of weeks payable as stated in the Policy Schedule and in no event to exceed 52/104 weeks whichever is less.
4. We will not pay more than the Insured Persons Gross Weekly Wage for the Temporary Total Disability benefit.

Any payment made under this benefit shall be deducted from any Accidental Death, or Accidental Dismemberment, or Permanent Total Disability, or Permanent Partial Disability, or Permanent Total Loss of Use benefits, if available under this Policy, which ultimately become payable under this Policy as a result of the same Accident.

Definitions:

Gross Weekly Wage - means the Insured Persons base weekly earnings in his or her occupation at the time of the Accident causing the Injury for which benefits are claimed under this coverage, but not including, overtime, bonuses, tips, commissions, and special compensation.

Elimination Period - means the number of consecutive days of Temporary Total Disability that must elapse before weekly benefit amounts become payable. The Elimination Period is shown in the Policy Schedule. Weekly benefit amounts are not payable, nor do they accrue, during the Elimination Period.

Temporary Total Disability - means disability which wholly and continuously prevents such Insured Person from performing each and every duty pertaining to his occupation.

POS PAN No:

POS Aadhar No:

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, 1  
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Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

**Attached to and forming part of Policy No. 0239303045 00 00**

Part E. COVERAGE

Section : ACCIDENTAL DISMEMBERMENT  
(Including Loss of Sight and Hearing)

We will pay a percentage of the Principal Sum shown in the Policy Schedule if Injury to You results in one of the losses shown in the Table of Losses below. The loss must occur under the circumstances described in a Hazard within 365 Days from the date of the Accident which caused Injury.

We will pay, provided such disability has continued for a period of 12 consecutive months and is total, continuous and Permanent at the end of this period, the Principal Sum less any other amount paid or payable under: Permanent Total Disability or Permanent Partial Disability section of this Policy, if these coverages are offered under this Policy, as the result of the same Accident

If more than one loss results from any one Accident, only one amount, the largest, will be paid.

Table of Losses

Loss of: % of Principal Sum

Both Hands or Both Feet	100%
Sight of Both Eyes	100%
One Hand and One Foot ...	100%
Either Hand or Foot and Sight of One Eye ...	100%
Speech and Hearing in Both Ears	100%
Either Hand or Foot	50%
Sight of One Eye	50%
Speech or Hearing in Both Ears	50%
Hearing in One Ear	25%
Thumb and Index Finger of Same Hand ...	25%

"Loss" with regard to:

1. hand or foot means actual severance through or above the wrist or ankle joints respectively;
2. eye means entire and irrecoverable loss of sight;
3. thumb and index finger means actual severance through or above the joint that meets the hand at the palm;
4. speech or hearing means entire and irrecoverable loss of speech or hearing of both ears;

Limitation

With regard to the Accidental Death of a named Insured Person Age Seventeen (17) or below, the maximum Principal Sum payable is 10% of the principal sum insured .

Exposure:

For the purposes of the Accidental Dismemberment benefit above, a loss resulting from You being unavoidably exposed to the elements due to an Accident occurring under the circumstances described in a Hazard will be payable as if resulting from an Injury. Loss must occur within 365 Days of the date of the Accident.

Exclusions:

In addition to the General Exclusions listed in this Policy this coverage section shall not cover:

1. loss caused directly or indirectly, wholly or partly by:
  - (a) infections (except pyogenic infections which shall occur through an Accidental cut or wound) or any other kind of Disease;
  - (b) medical or surgical treatment except as may be necessary solely as a result of Injury;
2. any Injury which shall result in hernia.

POS PAN No:

POS Aadhar No:

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, 1  
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATHLIP21195V022021

  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

**Attached to and forming part of Policy No. 0239303045 00 00**

Part E. COVERAGE

Section: PERMANENT TOTAL DISABILITY

When as the result of Injury occurring under the circumstances described in a Hazard and commencing within 365 Days from the date of the Accident You suffer a Permanent Total Disability, We will pay, provided such disability has continued for a period of 12 consecutive months and is total, continuous and Permanent at the end of this period, the Principal Sum less any other amount paid or payable under: Accidental Death, or Accidental Dismemberment, or Permanent Partial Disability, or Permanent Total Loss of Use sections of this Policy, if these coverages are offered under this Policy, as the result of the same Accident.

Definitions:

Permanent - means lasting twelve calendar months and at the expiry of that period being beyond reasonable hope of improvement.

Permanent Total Disability - means You are unable to engage in each and every occupation or employment for compensation or profit for which You are reasonably qualified by education, training or experience for the rest of your life. If at the time of loss You are unemployed, Permanent Total Disability shall mean the total and Permanent inability to perform all of the usual and customary duties and activities of a person of like age and sex.

POS PAN No:

POS Aadhar No:

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, I  
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATHLIP21195V022021



Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

Attached to and forming part of Policy No. 0239303045 00 00

**Section : PERMANENT PARTIAL DISABILITY**

When as the result of Injury occurring under the circumstances described in a Hazard and commencing within 365 Days from the date of the Accident You suffer a Permanent Partial Disability, We will pay, provided such disability has continued for a period of 12 consecutive months and is continuous and Permanent at the end of this period, a percentage of the Principal Sum shown in the Policy Schedule if Injury to You results in one of the losses shown in the Scale below less any other amount paid or payable under the Accidental Dismemberment, or Permanent Total Disability, or Permanent Total Loss of Use sections of this Policy as the result of the same Accident.

Scale: Sum	Percentage of Principal
1. Loss of toes - all	20%
Great toe	5%
Other than great toe , if more than one toe lost, each	1%
2. Loss of hearing - both ears	50%
3. Loss of hearing - one ear	25%
4. Loss of four fingers and thumb of one hand	40%
5. Loss of four fingers	25%
6. Loss of thumb	15%
7. Loss of index finger	10%
8. Loss of middle	6%
9. Loss of ring finger	5%
10. Loss of little finger	4%

"Loss" with regard to:

- (a) toe, finger, thumb means actual complete severance from the foot or hand;
- (b) hearing means entire and irrecoverable loss of hearing .

When more than one form of disability results from one Accident, We add the percentages from each together. However, We will not pay more than 100% of the Sum Insured shown in the Policy Schedule

If claim is payable for loss or loss of use of a whole member of the body, a claim for parts of that member cannot also be made.

We will assess at our discretion any disability not specifically mentioned by considering the nature of the disability alongside the percentages given to the specific types of disability above. The Insured Person's occupation will not be a relevant factor.

If the Insured Person has an existing medical condition and they suffer Injury , We will assess:

- (a) whether the Insured Person's medical condition has contributed to their disability; and
- (b) whether the disability makes the Insured Person's medical condition worse.

In either case We will assess the difference between the Insured Person's medical condition before, and their disability after the Accident. Any payment We make will be based on the difference, expressed as a percentage, and applied to the appropriate benefit above or in the Scale.

**Definitions:**

**Permanent** - means lasting twelve calendar months and at the expiry of that period being beyond reasonable hope of improvement.

**Permanent Partial Disability** - means the Insured Person has suffered a Permanent loss of physical function or anatomical loss of use of a body part, substantiated by a diagnosis from a Physician.

**Exclusion:**

In addition to the General Exclusions listed in this Policy this coverage section shall not cover loss caused directly or indirectly, wholly or partly by:

- 1. infections (except pyogenic infections which shall occur through an Accidental cut or wound) or any other kind of Disease;
- 2. medical or surgical treatment except as may be necessary solely as a result of Injury.

POS PAN No:

POS Aadhar No:

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, I  
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Principal  
J.V.M.G.R.R. College  
Charkhi Dadri



**Attached to and forming part of Policy No. 0239303045 00 00**

Part F. SCOPE OF COVERAGE:

Hazard H-1

24-HOUR PROTECTION

(Business and Pleasure)

The hazards described in this Hazard H-1 apply only to those Insured Persons who are within a class to which this Hazard applies as stated in the Policy Schedule.

DESCRIPTION OF HAZARDS

Such insurance as is afforded to an Insured Person to which this Hazard H-1 applies, shall apply only to Injury sustained by such Insured Person anywhere in the world.

Such insurance includes such Injury sustained while the Insured Person is riding as a passenger (but not as a pilot, operator or member of the crew) in or on, boarding or alighting from any civilian / scheduled aircrafts aircraft having a current and valid Airworthiness Certificate, (and piloted by a person who then holds a valid and current certificate of competency of a rating authorizing him to pilot such aircraft.) This Hazard H-1 shall not apply while such Insured Person is riding in any civilian aircraft other than as expressly described herein, unless previously consented to in writing by Us.

Exclusion:

In addition to the General Exclusions listed in this Policy this Hazard-1 shall not cover any loss, fatal or non-fatal, caused by or resulting from travel or flight in or on (including getting in or out of, or on or off of) any Policyholder Aircraft, unless otherwise provided by this Policy, and any aircraft while it is being used for any Specialized Aviation Activity(ies).

POS PAN No:

POS Aadhar No:

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.

TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, 1  
IRDA Registration No.108, CIN No:U85110MH2000PLC128425, PAN:AABCT3518Q, UIN No:TATHLIP21195V022021



Principal  
J.V.M.G.R.R. College  
Charkhi Dadri



**JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE**  
(NAAC Accredited 'B' Grade with CGPA 2.78)  
Ram Krishan Gupta Marg, CHARKHI DADRI (Haryana)

Ref.No. JVM/2020/1267

Dated: 2/7/2020

To

Dr. Bhupender Singh,  
Assistant Professor of Physical Education,  
J.V.M.G.R.R.College, Charkhi Dadri.

**Subject: Allotment of Staff Quarter.**

It is in reference to your request dated 25.06.2020 for allotment of staff quarter.

Your request has been considered and the staff quarter vacated by Dr. Vipin Pal Singh, Asstt. Prof. of Physics is hereby allotted to you with effect from 01.07.2020 on a monthly rent as decided by the Management. You are also informed that no expenditure will be born by the college for any major repair and white wash etc. for this allotment.

*J.P. Singh*  
Principal 17-7-20

Copy to following for information and necessary action:

1. Dy. Supdt.
2. Sh. Jaivir Singh, Bursar,
3. Sh. Naresh Kumar, Clerk *Done 2/7/20*
4. Sh. Rakesh Kumar, Clerk to handover the lock & keys to Dr. Bhupender Singh, Asstt. Prof. of Physical Education on proper receipt. *Lay*

*SL* *Seema*  
*2/7/2020*

*J.P. Singh*  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri



Website : [www.jvmgrr.org](http://www.jvmgrr.org)  
Email : [jvmgrrcollege@rediffmail.com](mailto:jvmgrrcollege@rediffmail.com)  
Tele : 01250-220076

**JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE**  
(NAAC Accredited 'B' Grade with CGPA 2.78)  
Ram Krishan Gupta Marg, CHARKHI DADRI (Haryana)

Ref.No.JVM/2021/ 2288

Dated: 07/08/2021

**ORDER**

Mrs. Sunita Goyal, Assistant Professor in Mathematics of this college is hereby granted E.O.L. without Pay from 26-06.2021 to 30.09.2021 as per Haryana Affiliated Colleges Leave Rules 2002.

President  
Governing Body  
JVMGRR College

Endst. No. Even

Dated: 07/08/2021

A copy is forward to the following for information and necessary action:-

1. Principal, JVMGRR College, Charkhi Dadri.
2. Mrs. Sunita Goyal, Assisnt professor in Mathematics, JVMGRR College, Charkhi Dadri.

Principal  
J.V.M.G.R.R. College  
Charkhi Dadri



# Chaudhary Bansi Lal University Bhiwani

(A State University established under Haryana Act No.25 of 2014)

No. CBLU/FO/22/ 167

Dated 22/04/2022

✓ To

The Principal,  
J.V.M.G.R.R College,  
Ch. Dadri.

Subject: - **Non-Refundable advance from provident fund for education of son in case of Sh. Jaivir Singh, Associate Prof.**

Reference your letter No. JVM/2022/3015 dated 28/03/2022 on the subject above.

In accordance with the rules framed in this behalf, sanction is hereby accorded for withdrawal of the amount to the official as advance out of his provident fund, mentioned below: -

Sr. No.	Name & Designation	Amount	Nature of payment	Remarks
1.	<b>Sh. Jaivir Singh, Associate Prof.</b>	2,93,500/-	Non-Refundable	For education of son
Rs. Two Lakh Ninety Three Thousand Five Hundred only.				

You are therefore, requested to obtain the utilization certificate as a proof of utilizing the said amount from the person concerned and send the same to this office within six months from issue of this letter failing which the whole amount along with interest in lump-sum will be recovered.

*SC*  
Finance Officer

Endst. No. CBLU/FO/22 \_\_\_\_\_

Dated \_\_\_\_\_

Copy of the following is forwarded to the following for information and necessary action: -

- 1 Sh. Jaivir Singh, Associate Prof. c/o the Principal, J.V.M.G.R.R College, Ch. Dadri.

*(Signature)*  
Finance Officer

*(Signature)*  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

*Sh. Namdev  
22/4/22*





# Chaudhary Bansi Lal University Bhiwani

(A State University established under Haryana Act No.25 of 2014)

No. CBLU/FO/21 6042  
Dated 15-12-2021

✓ To

The Principal,  
J.V.M.G.R.R College,  
Ch. Dadri.

5892  
16/12/21

Dr. Sunita

16/12/21

Subject: - **Non-Refundable advance from provident fund for education of her son in case of Dr. Sunita, Associate Prof.**

Reference your letter No. JVM/2021/2291 dated 11/08/2021 & JVM/2021/2576 dated 08/12/2021 on the subject above.

In accordance with the rules framed in this behalf, sanction is hereby accorded for withdrawal of the amount to the official as advance out of her provident fund, mentioned below: -

Sr. No.	Name & Designation	Amount	Nature of payment	Remarks
1.	Dr. Sunita, Associate prof.	10,90,800-	Non-Refundable	For education of her son
Rs. Ten Lakh ninety thousand eight hundred only .				

You are therefore, requested to obtain the utilization certificate as a proof of utilizing the said amount from the person concerned and send the same to this office within six months from issue of this letter failing which the whole amount along with interest in lump-sum will be recovered.

Endst. No. CBLU/FO/21 \_\_\_\_\_

Dated \_\_\_\_\_

Finance Officer

Copy is forwarded to the following for information and necessary action: -

- 1 Dr. Sunita, Associate Prof. c/o the Principal, JVMGRR College, Ch. Dadri.

— Sd —  
Finance Officer

Principal  
J.V.M.G.R.R. College  
Charahi Dadri



# Chaudhary Bansi Lal University Bhiwani

(A State University established under Haryana Act No.25 of 2014)

No. CBLU/FO/21 \_\_\_\_\_

Dated \_\_\_\_\_

To

The Principal,  
J.V.M.G.R.R College,  
Ch. Dadri.

Subject: - **Non-Refundable advance from provident fund for purchase of house in case of Sh. Neeraj Garg, Librarian.**

Reference your letter No. JVM/2021/2482 dated 27/10/2021 on the subject above.

In accordance with the rules framed in this behalf, sanction is hereby accorded for withdrawal of the amount to the official as advance out of his provident fund, mentioned below: -

Sr. No.	Name & Designation	Amount	Nature of payment	Remarks
1.	Sh. Neeraj Garg, Librarian	16,45,000/-	Non-Refundable	For purchase of house

Rs. Sixteen lakh forty five thousand only .

You are therefore, requested to obtain the utilization certificate as a proof of utilizing the said amount from the person concerned and send the same to this office within six months from issue of this letter failing which the whole amount along with interest in lump-sum will be recovered.

Endst. No. CBLU/FO/21 5481

Finance Officer  
Dated 02-11-2021

Copy is forwarded to the following for information and necessary action: -

✓ Sh. Neeraj Garg, Librarian c/o the Principal, JVMGRR College, Ch. Dadri.

  
Finance Officer

  
Principal  
J.V.M.G.R.R. College  
Charahi Dadri

Dated : 07.04.2021

Principal Sir,

As you know that Hon'ble President, Governing Body of this college has provided Clothes of uniform for IV class employees.

You are requested to allow the committee to visit the market and collect the quotations on the spot for stitching.

  
(Sandeep Singh)  
Convener

*Deland.*  
*For*  
*7.4.21*

*Kew*  
*W*

  
Principal  
J.V.M. G.R.R. College  
Charkhi Dadri



Phone: 01250-220076  
Email: [jvmgrrcollege@rediffmail.com](mailto:jvmgrrcollege@rediffmail.com)  
Website: [jvmgrr.org](http://jvmgrr.org)

## **JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE**

(Affiliated to Ch.Bansi Lal University, Bhiwani)  
(NAAC Accredited B Grade with 2.78 CGPA)

Ram Krishan Gupta Marg, CHARKHI DADRI (Haryana)

# Employees' State Insurance (ESI)

  
**Principal**  
J.V.M.G.R.R. College  
Charkhi Dadri



**JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE, CHARKHI DADRI**  
**SALARY BILL FOR THE MONTH C<sup>h</sup> March 2020 OUT OF College Fund (paid out of CWF)**

Sr. No	Name of the Employee	Designation	Salary per month	Ded. If any	Total	ADA	ESI 3.25 %	P.F.Mg t. Share 12%	G.Total with P.F.	A/c 01 15.67%	A/c No.10 8.33%	ESI 4%	Total P.F. Deduction	TDS	Net Pay	SF A/c No.	IFSC
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Sh.Sahil Sharma DOJ 14-11-2019	Clerk	12000	0	12000	0	390	1440	13830	1880	1000	480	3360	0	10470	023901540000	ICIC0000239
<b>Grand Total</b>			<b>12000</b>	<b>0</b>	<b>12000</b>	<b>0</b>	<b>390</b>	<b>1440</b>	<b>13830</b>	<b>1880</b>	<b>1000</b>	<b>480</b>	<b>3360</b>	<b>0</b>	<b>10470</b>		

**Administrative Charges of EPF:**

Account No. 02(0.5%)	60
Account No. 21(0.5%)	60
<b>Total Adm.Charges</b>	<b>120</b>

Salary	13830
Adm.Charges	120
<b>Grand Total</b>	<b>13950</b>

(Rupees Thirteen Thousand Nine Hundred Fifty Only)

To

The Manager,PNS JVMGR College,  
 JVMGR College, Ch.Dadri

Please make the necessary entries as under:

Prepared by

Dy. Supdt.

Bursar

**Detail for Bank**

	A/c No. (Credit)	Amount
1	023901540000	10470
2	4058000100061625	3480
		<b>13950</b>
	A/c No. (Debit)	
1	4058000100007609	13950

**Recommended for Payment for Rs. 13950/-**  
**Out of C.W.F.A/c**

*Principal*

*20.04.20*

**Principal**  
**J.V.M.G.R.R. College**  
**Charkhi Dadri**

**A VIDYA MANDIR GANPAT KAI RASIWASIA COLLEGE, CHARKHI DADRI**

**SALARY BILL FOR THE MONTH OF March, 2021 OUT OF College Fund**

Sr. No.	Name of the Employee	Designation	Salary per month	Ded. If any	Total	ADA	ESI 3.25 %	P.F.Mg t. Share 12%	G.Total with P.F.	A/c 01 15.67%	A/c No.10 8.33%	ESI 4%	Total P.F. Deduction	TDS	Net Pay	SF A/c No.	IFSC
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Sh. Sahli Sharma DOJ 22-06-2020	Clerk	12000	0	12000	0	390	1440	13830	1880	1000	480	3360	0	10470	023901540000	ICIC0000239
<b>Grand Total</b>			<b>12000</b>	<b>0</b>	<b>12000</b>	<b>0</b>	<b>390</b>	<b>1440</b>	<b>13830</b>	<b>1880</b>	<b>1000</b>	<b>480</b>	<b>3360</b>	<b>0</b>	<b>10470</b>		

<b>Administrative Charges of EPF:</b>	
Account No. 02(0.5%)	60
Account No. 21(0.5%)	60
<b>Total Adm.Charges</b>	<b>120</b>

Salary	13830
Adm.Charges	120
<b>Grand Total</b>	<b>13950</b>

(Rupees Thirteen Thousand Nine Hundred Fifty Only)

To  
The Manager, PNB JVMGRR College,  
JVMGRR College, Ch. Dadri  
Please make the necessary entries as under:

Prepared by *[Signature]* 07/4/21  
Dy. Supdt. *[Signature]*  
Bursar *[Signature]*

<b>Detail for Bank</b>	
A/c No. (Credit)	Amount
1 023901540000	10470
2 4058000100061625	3480
	<b>13950</b>
A/c No. (Debit)	
1 4058000100007618	13950

**Recommended for Payment for Rs. 13950/-**  
**Out of College Fund A/c**

*[Signature]*  
Principal  
Date: 7.4.21

**Passed for Payment for Rs. 13950/-**  
**as recommended by the Principal**

*[Signature]* 15.4  
**President Gen. Secretary, Treasurer**

Doc - 16/04/2021

*[Signature]*  
**Principal**  
J.V.M.G.R.R. College  
Charkhi Dadri

JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE, CHARUKHI DADRI

SALARY BILL FOR THE MONTH OF March 2022 OUT OF College Fund

11/4/22

Sr. No.	Name of the Employee	Designation	Salary per month	Ded. If any	Total	ADA	ESI 3.25%	P.F.Mgt. Share 12%	G.Total with P.F.	A/c 01 15.67%	A/c No.10 8.33%	ESI 4%	Total P.F. Deduction	TDS	Net Pay	SF A/c No.	IFSC
1	Sh.Sahil Sharma DOJ 06-07-2021	Clerk	12000		8903	0	289	1068	10260	1395	741	356	2492	0	7768	023901540000	ICIC0000239
			(salary deducted eight days on a/c of excess leave)														
<b>Grand Total</b>			<b>12000</b>	<b>0</b>	<b>8903</b>	<b>0</b>	<b>289</b>	<b>1068</b>	<b>10260</b>	<b>1395</b>	<b>741</b>	<b>356</b>	<b>2492</b>	<b>0</b>	<b>7768</b>		

Administrative Charges of EPF:	
Account No. 02(0.5%)	45
Account No. 21(0.5%)	45
<b>Total Adm.Charges</b>	<b>90</b>

Salary	10260
Adm.Charges	90
<b>Grand Total</b>	<b>10350</b>

(Rupees Ten Thousand Three Hundred Fifty Only)

To  
The Manager,PNB JVMGRR College,  
JVMGRR College, Ch.Dadri  
Please make the necessary entries as under:

Prepared by  
*Cue/04/04/2022*

Dy. Supdt.  
*[Signature]*

Bursar  
*[Signature]*

Detail for Bank

A/c No. (Credit)	Amount
1 023901540000	7768
2 4058000100061625	2582
	<b>10350</b>
A/c No. (Debit)	
1 4058000100007618	<b>10350</b>

Recommended for Payment for Rs. 10350/-  
Out of College Fund A/c

*[Signature]*  
Principal

Passed for Payment for Rs. 10350/-  
as recommended by the Principal

*[Signature]*  
President Gen. Secretary, Treasurer

*[Signature]*  
Principal  
J.V.M.G.R.R. College  
Charukhi Dadri

**JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE, CHARKHI DADRI**

SALARY BILL FOR THE MONTH OF March 2023 OUT OF College Fund

No.	Name of the Employee	Designation	Salary per month	Ded. If any	Total	ADA	ESI 3.25%	P.F.Mg t. Share 12%	G.Total with P.F.	A/c 01 15.67%	A/c No.10 8.33%	ESI 4%	Total P.F. Deduction	TDS	Net Pay	SF A/c No.	IFSC
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Sh.Atul Jain DOJ 11-06-2022	Clerk	11000		11000	0	358	1320	12678	1724	916	440	3080	0	9598	4058001700000971	PUNB0405800
<b>Grand Total</b>			<b>11000</b>	<b>0</b>	<b>11000</b>	<b>0</b>	<b>358</b>	<b>1320</b>	<b>12678</b>	<b>1724</b>	<b>916</b>	<b>440</b>	<b>3080</b>	<b>0</b>	<b>9598</b>		

Administrative Charges of EPF:	
Account No. 02(0.5%)	55
Account No. 21(0.5%)	55
<b>Total Adm.Charges</b>	<b>110</b>

Salary	12678
Adm.Charges	110
Reserve Fund	550
<b>Grand Total</b>	<b>13338</b>

(Rupees Thirteen Thousand Three Hundred Thirty Eight Only)

To  
The Manager,PNB JVGRR College,  
JVGRR College, Ch.Dadri  
Please make the necessary entries as under:

Prepared by *Atul Jain*  
07/4/23

By. Supdt. *[Signature]*

Bursar *[Signature]*

**Detail for Bank**

A/c No. (Credit)	Amount
1 4058001700000971	9598
2 4058000100061625	3740
	<b>13338</b>
A/c No. (Debit)	
1 4058000100007618	13338

**Recommended for Payment for Rs. 13338/-**  
**Out of College Fund A/c**

*[Signature]*  
Principal

**Passed for Payment for Rs. 13338/-**  
**as recommended by the Principal**

President *[Signature]*  
1 Treasurer

*[Signature]*  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

JANTA VIDYA MANDIR GANPAT RAI RASIWARSHA COLLEGE, CHARAKHI DADRI

Date: 02-04-24

SALARY BILL FOR THE MONTH OF MARCH 2024 OUT OF College Fund

Sr. No.	Name of the Employee	Designation	B.Pay	ADA 46%	Total Rs.	HRA	Grand Total Rs.	P.F.M gt. Share 12%	ESI Mgt. share 3.25%	G.Total with P.F. & ESI	EPF			ESI 4%	TD S	Total P.F. Deduction	Net Pay	SF A/c No.	Rem.
											A/c 01 15.67%	A/c No.10 8.33%	Total EPF Ded.						
1	2	2a	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Sh. Rakesh Kumar	Clerk	35000	16100	51100	1142	52242	1800	0	54042	2350	1250	3600	0	0	3600	50442	4058000100035772	
2	Sh. Krishna Nand	S/peon	33300	15318	48618	1107	49725	1800	0	51525	2350	1250	3600	0	0	3600	47925	4058000100006488	
3	Sh. Atul Jain DOJ 05-06-2023	Clerk	12000	0	12000	0	12000	1440	390	13830	1880	1000	2880	480	0	3360	10470	4058001700000971	
<b>Grand Total</b>			<b>80300</b>	<b>31418</b>	<b>111718</b>	<b>2249</b>	<b>113967</b>	<b>5040</b>	<b>390</b>	<b>119397</b>	<b>6580</b>	<b>3500</b>	<b>10080</b>	<b>480</b>	<b>0</b>	<b>10560</b>	<b>108837</b>		

Administrative Charges of EPF:	
Account No. 02(0.5%)	210
Account No. 21(0.5%)	210
Total Adm. Charges	420

Salary Net	108837
EPF	10500
ESI	480
Res.fund	5698
Grand Total	125515

Reserve Fund (5% of Col. 10)	5698
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(Rupees One Lakh Twenty Five Thousand Five Hundred Fifteen Only)

To  
The Manager, PNB JVMGRR College,  
JVMGRR College, Ch. Dadri  
Please make the necessary entries as under:

Prepared by *One* 02/4/24

Dy. Supdt

Bursar *24/4/24*

Detail for Bank	
A/c No. (Credit)	Amount
1 4058000100035772	50442
2 4058000100006488	47925
3 4058001700000971	10470
4 4058000100061625	16678
	125515

Recommended for Payment for Rs. 1,25,515/-  
Out of College Fund A/c  
*Jain Atul*  
Principal



Passed for Payment for Rs. 1,25,515/-  
as recommended by the Principal  
President  
Gen. Secretary *02/04/24*

A/c No. (Debit)	Amount
1 4058000100007618	125515

*Jain Atul*  
Principal  
J.V.M.G.R.R. College  
Charakhi Dadri



Salary Bill for the Month of February/ 2024 out of Sen Finance

Sr.No	Name of the Employee	Degn.	No. of Days.	Pay Band/ salary per day	Grade Pay	PB+GP	ADA	HRA	Total Rs.	ESIC 3.25%	P.F. Mgt. Share 12%	G.Total with P.F.& ESIC	A/c 01 15.67%	A/c No.10 8.33%	Total Deduction		Net Pay	A/c No.	Remarks
															24%	ESIC 4%			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	Sh. Jaibir	P/EI.	29	12000	0	0	0	0	12000	390	1440	13830	1880	1000	2880	480	10470	4058000100183167	
2	Sh. Neeraj	P/LA	29	10500	0	0	0	0	10500	341	1260	12101	1645	875	2520	420	9161	3716547574	
3	Smt. Rajni Devi	Sweeppeer	21	405	0	0	0	0	8505	276	1021	9802	1333	709	2042	340	7420	4058000100190893	
4	Sh. Baladutt	Peon	29	11000	0	0	0	0	11000	357	1320	12677	1724	916	2640	440	9597	4058000400032055	
5	Sh. Manish	Peon	29	10500	0	0	0	0	10500	341	1260	12101	1645	875	2520	420	9161	40691132135	
									52505	1705	6301	60511	8227	4375	12602	2100	45809		

Administrative Charges		
Account No. 02 (.5%)		263
Account No. 21 (0.5%)		263
<b>Total</b>		<b>526</b>
Reserve Fund (5%)		3026

Wages 45809  
 E.S.I. 2100  
 EPF 12602  
 Add. Charges 526  
 Reserve Fund 3026

**Total Wages 64063**

(Rupees Sixty Four Thousand Sixty Three only)

To  
 The Manager, PNB JVMGRR College,  
 JVMGRR College, Ch. Dadri

Please make the necessary entries as under:

**Detail for Bank**

A/c No. (Credit)	IFSC Code	Amount
1 4058000100183167	PUNB0405800	10,470
2 3716547574	CBIN0282549	9,161
3 4058000100190893	PUNB0405800	7,420
4 4058000400032055	PUNB0405800	9,597
5 40691132135	SBIN0050103	9,161
6 4058000100061625	PUNB0405800	18,254
		64063
A/c No. (Debit)		
1 4058000100036425		64063

prepared by *[Signature]* 04/02/24

Dy. Supdt. *[Signature]*

Bursar *[Signature]*

Recommended for Payment for Rs. 64,063/-  
 Out of S.F.S. A/c

*[Signature]*  
 Principal  
 7.2.24

Passed for Payment for Rs. 64,063/-  
 as recommended by the Principal

*[Signature]*  
 Gen. Secretary  
 07.02.24

President

PNB JVMGRR College  
 Ch. Dadri

**JANTA VIDHYA MANDIR GANPAT RAI RASIWASIA COLLEGE CHARKHI DADRI**

Salary Bill for the Month of FEBRUARY/2024 out of Self Finance

Sr.No	Name of the Employee	Degn.	No. of Days.	Pay Band/ salary per month	Grade Pay	PB+GP	ADA 46%	HRA	Total Rs.	ESIC 3.25%	P.F. Mgt. Share 12%	G.Total with P.F.& ESIC	A/c 01 15.67%	A/c No.10 8.33%	Total Deduction		Net Pay	SF A/c No.	Remarks
															24%	ESIC 4%			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	Sh.Madhu Sudhan	L/A	29	34400	0	34400	15824	1124	51348	0	1800	53148	2350	1250	3600	0	49548	0148606	
2	Sh.Ramesh Kumar	L/A	29	13150	0	13150	0	0	13150	427	0	13577	0	0	0	526	13051	0127940	
3	Sajjan Kumar D.O.J. 01/02/2024	Clerk	29	15500	0	15500	0	0	15500	504	0	16004	0	0	0	620	15384	275579	
<b>Grand Total</b>													<b>3600</b>	<b>1146</b>	<b>77983</b>				

**Administrative Charges**

Account No. 02 (.5%)	75
Account No. 21 (0.5%)	75
<b>Total</b>	<b>150</b>
Reserve Fund (5%)	<b>4136</b>

Wages	77983
E.S.I.	1146
EPF	3600
Add. Charges	150
Reserve Fund	4136
<b>Total Wages</b>	<b>87015</b>

**(Rupees Eighty Eight Thousand Five Hundred Fourteen Only)**

To  
The Manager,PNB JVMGRR College,  
JVMGRR College, Ch. Dadri  
Please make the necessary entries as under:

prepared by *[Signature]*

Dy. Supdt. *[Signature]*

*[Signature]*  
Bursar

**Detail for Bank**

	A/c No. (Credit)	Amount
1	4058000100048606	49,548
2	4058000100027940	13,051
3	50100089275579	15,384
3	4058000100061625	9,032
		<b>87,015</b>
A/c No. (Debit)		
1	4058000100036425	<b>87,015</b>

IFSC Code

HDFC0001968

Recommended for Payment for Rs. 87015/-  
Out of Self finance A/c  
*[Signature]*  
Principal

Passed for payment for Rs. 87015/-  
as recommended by the Principal

*[Signature]*  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

President

*[Signature]*  
7-3-24  
Gen. Secretary



# SH. RAM KRISHAN GUPTA BADMINTION ACADEMY CHARKHI DADRI

SALARY BILL FOR THE MONTH OF FEBRUARY/2024 OUT OF C.W.F.

Sr.N.	Name of the	Degn.	No. of Days.	Salary P.M.	Total Rs.	EPF 12%	ESIC 3.25%	GRAND TOTAL	DEDUCTIONS of EPF			ESIC 4%	TOTAL DEDU.	NET PAID	Bank A/C Number	Remark
									15.67%	8.33%	24%					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Sh. Krishan Singh DOJ-01-05-2023	W/M	29	11500	11500	1380	374	13254	1802	958	2760	460	3220	10034	4058000 1002077 40	
2	Sh. Jaswant Singh DOJ-01-04-2023	W/M	29	11500	11500	1380	374	13254	1802	958	2760	460	3220	10034	0577000 1004893 53	
					<b>23000</b>	<b>2760</b>	<b>748</b>	<b>26508</b>	<b>3604</b>	<b>1916</b>	<b>5520</b>	<b>920</b>	<b>6440</b>	<b>20068</b>		

**Administrative Charges**

Account No. 02 (0.5%)	115
Account No. 21 (0.5%)	115
<b>Total</b>	<b>230</b>
Reserve Fund (5%)	1325

Wages	20068
E.S.I.	920
EPF	5520
Admin. Chrg.	230
Reserve Fund	1325
<b>Total Wages</b>	<b>28063</b>

**(Rupees Twenty Eight Thousands Sixty Three only)**

To  
The Manager, PNB JVMGRR College,  
JVMGRR College, Ch. Dadri  
Please make the necessary entries as under:

Prepared by  
*SRam 04/03/24*

*[Signature]*  
Dy. Supdt.

*[Signature]*  
Bursar

**Detail for Bank**

	A/c No. (Credit)	Amount	IFSC CODE
1	4058000100207740	10034	PUNB0405800
2	0577000100489353	10034	PUNB0057700
3	4058000100061625	7995	PUNB0405800
		<b>28,063</b>	

**A/c No. (Debit)**

1	4058000100007609	28063
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Passed for Payment of Rs. 28063  
Out of C.W.F. A/c

Principal  
*[Signature]*  
4.3.24

Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

D.O.D 04/03/24



**JANTA VIDHYA MANDIR GANPAT RAI RASIWASIA COLLEGE CHARKHI DADRI**

**SALARY BILL FOR THE MONTH OF FEBRUARY/2024 OUT OF C.W.F.**

Sr.N	Name of the Employee	Degn.	No. of Days.	Salary P.M./ Per Day	Total Rs.	EPF 12%	ESIC 3.25%	GRAND TOTAL	DEDUCTIONS of EPF			ESIC 4%	TOTAL DEDU. EPF & ESIC	NET PAID	Bank A/C Number	Remark
									15.67%	8.33%	24%					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Sh. YUDHISTHAR DOJ:-05-06-2023	Lib/Adt.	31	11500	11500	1380	374	13254	1802	958	2760	460	3220	10034	4058000100200853	
2	SH. JITENDER	Sweeper	15	405	6075	729	197	7001	952	506	1458	243	1701	5300	80231900031566	
3	Mrs. Raman DOJ:- 15-06-2023	C/W	31	10000	10000	1200	325	11525	1567	833	2400	400	2800	8725	4058000100188126	
					<b>27575</b>	<b>3309</b>	<b>896</b>	<b>31780</b>	<b>4321</b>	<b>2297</b>	<b>6618</b>	<b>1103</b>	<b>7721</b>	<b>24059</b>		

**Administrative Charges**

Account No. 02 (0.5%)	138
Account No. 21 (0.5%)	138
<b>Total</b>	<b>276</b>
Reserve Fund	<b>1589</b>

Wages	24059
E.S.I.	1103
EPF	6618
Admin. Chrg.	276
Reserve Fund	1589
<b>Total Wages</b>	<b>33645</b>

**(Rupees Thirty Three Thousand Six Hundred Fourty Five Only)**

To

The Manager, PNB JVMGRR College,

JVMGRR College, Ch. Dadri

Please make the necessary entries as under:

**Detail for Bank**

	A/c No. (Credit)	Amount
1	4058000100200853	10034
2	80231900031566	5300
3	4058000100188126	8725
4	4058000100061625	9586
		<b>33645</b>

**PUNB0HGB001**

**A/c No. (Debit)**

1	4058000100007609	33645
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Prepared by *[Signature]* 04/02/24

Dy. Supdt.

Bursar *[Signature]* 07/3/24

Passed for Payment of Rs. 33645/-  
Out of C.W.F. A/c

PRINCIPAL *[Signature]* 7.3.24

Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

**JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE CHARKHI DADRI**

**Salary Bill for the Month of February 2023 out of Self Finance**

Sr.No	Name of the Employee	Degn.	No. of Days.	Pay Band/ salary per month	Grade Pay	PB+GP	ADA 38%	HRA	Total Rs.	ESIC 3.25%	P.F. Mgt. Share 12%	G.Total with P.F.& ESIC	A/c 01 15.67%	A/c No.10 8.33%	Total Deduction		Net Pay	SF A/c No.	Remarks			
															24%	ESIC 4%						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20			
1	Sh.Madhu Sudhan	L/A	28	33400	0	33400	12692	1124	47216	0	1800	49016	2350	1250	3600	0	45416	0148606				
2	Sh. Vipul Goyal DOJ:- 02-11-2022	Clerk	28	13750	0	13750	0	0	13750	447	1650	15847	2155	1145	3300	550	11997	087335				
3	Sh.Ramesh Kumar	C/W	28	12650	0	12650	0	0	12650	411	0	13061	0	0	0	506	12555	0127940				
<b>Grand Total</b>																						

**Administrative Charges**

Account No. 02 (.5%)	144.0
Account No. 21 (0.5%)	144.0
<b>Total</b>	<b>288.0</b>

Wages	69968
E.S.I.	1056
EPF	6900
Admin. Chrg.	288
<b>Total Wages</b>	<b>78212</b>

**(Rupees Seventy Eight Thousand Two Hundred Twelve only)**

To  
The Manager,PNB JVMGRR College,  
JVMGRR College, Ch. Dadri  
Please make the necessary entries as under:

Prepared by  
*[Signature]*  
01/03/2023

*[Signature]*  
Dy. Supdt.

*[Signature]*  
Bursar

**Detail for Bank**

	A/c No. (Credit)	Amount
1	4058000100048606	45,416
2	01222191087335	11,997
3	4058000100027940	12,555
4	4058000100061625	8,244
		<b>78,212</b>
A/c No. (Debit)		
1	4058000100036425	<b>78,212</b>

IFSC Code

PUNB0012210

Recommended for Payment for Rs. 78,212/-  
Out of Self Finance Account

*[Signature]*  
Principal  
3-3-23

Passed for payment for Rs. 78,212/-  
as recommended by the Principal

*[Signature]*  
Gen. Secretary

President

*[Signature]*  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri



**JANTA VIDHYA MANDIR GANPAT RAI RASIVASIA COLLEGE, CHARKHI DADRI**  
**Salary Bill for the Month of February/ 2023 out of Self Finance**

Sr.No	Name of the Employee	Degn.	No. of Days.	Pay Band/ salary per day	Grade Pay	PB+ GP	ADA	HRA	Total Rs.	ESIC 3.25%	P.F. Mgt. Share 12%	G.Total with P.F.& ESIC	A/c 01 15.67%	A/c No.10 8.33%	Total Deduction		Net Pay	A/c No.	Remarks
															24%	ESIC 4%			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	Sh. Jaibir	P/EI.	28	11000	0	0	0	0	11000	357	1320	12677	1724	916	2640	440	9597	4058000100183167	
2	Sh. Neeraj	P/LA	28	10000	0	0	0	0	10000	325	1200	11525	1567	833	2400	400	8725	3716547574	
3	Smt. Rajni Devi	Sweepere	20	388	0	0	0	0	7760	252	931	8943	1216	646	1862	310	6771	4058000100190893	
4	Sh. Baladutt	Peon	28	10500	0	0	0	0	10500	341	1260	12101	1645	875	2520	420	9161	4058000400032055	
5	Sh. Manish DOJ:-14-11-2022	Peon	28	10000	0	0	0	0	10000	325	1200	11525	1567	833	2400	400	8725	40691132135	
									49260	1600	5911	56771	7719	4103	11822	1970	42979		

**Administrative Charges**

Account No. 02 (.5%)	246
Account No. 21 (0.5%)	246
<b>Total</b>	<b>492</b>

Wages 42979  
 E.S.I. 1970  
 EPF 11822  
 Admin. Chrg. 492  
**Total Wage: 57263**

(Rupees Fifty Seven Thousand Two Hundred Sixty Three only)

To  
 The Manager, PNB JVMGRR College,  
 JVMGRR College, Ch. Dadri  
 Please make the necessary entries as under:

Detail for Bank

A/c No. (Credit)	IFSC Code	Amount
1 4058000100183167	PUNB0405800	9,597
2 3716547574	CBIN0282549	8,725
3 4058000100190893	PUNB0405800	6,771
4 4058000400032055	PUNB0405800	9,161
5 40691132135	SBIN0050103	8,725
6 4058000100061625	PUNB0405800	14,284

57263

A/c No. (Debit)

1 4058000100036425	57263
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Prepared by *[Signature]* 01/03/2023

*[Signature]*  
 Dy. Supdt.

*[Signature]*  
 Bursar

Recommended for Payment for Rs. 57263/-  
 Out of Self Finance Account

Principal *[Signature]* 3-3-23

Passed for Payment for Rs. 57263/-  
 as recommended by the Principal

President

*[Signature]*  
 Gen. Secretary 01-03

Principal  
 JVMGRR College  
 Charkhi Dadri

**SH. RAM KRISHAN GUPTA BADMINTION ACADEMY CHARKHI DADRI**

**SALARY BILL FOR THE MONTH OF FEBRUARY / 2023 OUT OF C.W.F.**

Sr.N.	Name of the Employee	Degn.	No. of Days.	Salary P.M.	Total Rs.	EPF 12%	ESIC 3.25%	GRAND TOTAL	DEDUCTIONS of EPF			ESIC 4%	TOTAL DEDU. EPF & ESIC	NET PAID	Bank A/C Number	Remark
									15.67%	8.33%	24%					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Sh.Krishan Singh	W/M	28	11000	11000	1320	357	12677	1724	916	2640	440	3080	9597	4058000100207740	
					<b>11000</b>	<b>1320</b>	<b>357</b>	<b>12677</b>	<b>1724</b>	<b>916</b>	<b>2640</b>	<b>440</b>	<b>3080</b>	<b>9597</b>		

**Administrative Charges**

Account No. 02 (0.5%)		55
Account No. 21 (0.5%)		55
<b>Total</b>		<b>110</b>

Wages	9597
E.S.I.	440
EPF	2640
Admin. Chrg.	110
<b>Total Wages</b>	<b>12787</b>

**(Rupees Twelve Thousand Seven Hundred Eighty Seven only)**

To  
The Manager, PNB JVMGRR College,  
JVMGRR College, Ch. Dadri  
Please make the necessary entries as under:

*Prepared by*  
01/03/2023

*Dy. Supdt.*

*Bursar*  
31/3/23

**Detail for Bank**

	A/c No. (Credit)	Amount	IFSC CODE
1	4058000100207740	9597	PUNB0405800
3	4058000100061625	3190	PUNB0405800
		<b>12,787</b>	

**A/c No. (Debit)**

1	4058000100007609	12787
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Passed for Payment for Rs. 12787/-  
out of Coll. gc. used for fund  
*Principal*  
3-3-23

**PRINCIPAL**

*Principal*  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri



**JANTA VIDHYA MAHVIDYALAYA DR. GANPAT RAI RASIWASIA COLLEGE, HARKHI DADRI**

SALARY BILL FOR THE MONTH OF FEBRUARY/2022 OUT OF C.W.F.

Sr.N.	Name of the Employee	Degn.	No. of Days.	Salary P.M./ Per Day	Total Rs.	EPF 12%	ESIC 3.25%	GRAND TOTAL	DEDUCTIONS of EPF			ESIC 4%	TOTAL DEDU. EPF & ESIC	NET PAID	Bank A/C Number	Remark
									15.67%	8.33%	24%					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Sh. YUDHISTHAR DOJ:-02-11-2022	Lib/Adt.	28	11000	11000	1320	357	12677	1724	916	2640	440	3080	9597	4058000100200853	
2	Smt. Indrawati	C/W	26	<u>11236@</u> <u>12100</u>	11236	1348	365	12949	1761	936	2697	449	3146	9803	4058000400061297	
<b>2 Days Excess Leave</b>																
3	SH. JITENDER	Sweeper	21	388	8148	978	265	9391	1277	679	1956	326	2282	7109	80231900031566	
					<b>30384</b>	<b>3646</b>	<b>987</b>	<b>35017</b>	<b>4762</b>	<b>2531</b>	<b>7293</b>	<b>1215</b>	<b>8508</b>	<b>26509</b>		

Administrative Charges		
Account No. 02 (0.5%)		152
Account No. 21 (0.5%)		152
<b>Total</b>		<b>304</b>

Wages	26509
E.S.I.	1215
EPF	7293
Admin. Chrg.	304
<b>Total Wages</b>	<b>35321</b>

**(Rupees Thirty Five Thousand Three Hundred Twenty One only)**

To  
The Manager,PNB JVMGRR College,  
JVMGRR College, Ch. Dadri  
Please make the necessary entries as under:

**Detail for Bank**

	A/c No. (Credit)	Amount
1	4058000100200853	9597
2	4058000400061297	9803
3	80231900031566	7109
3	4058000100061625	8812
		<b>35321</b>

**PUNB0HGB001**

Principal  
JVMGRR College  
Charkhi Dadri

*[Signature]*  
02/03/2022  
prepared by

*[Signature]*  
Dy. Supdt.

*[Signature]*  
Bursar

Passed for Payment of Rs. 35321/-  
Out of College work pass book

*[Signature]*  
PRINCIPAL

A/c No. (Debit)		
1	4058000100007609	35321

Sr.No	Name of the Employee	Degn.	No. of Days.	Pay Band/ salary per month	Grade Pay	PB+GP	ADA 31%	HRA	Total Rs.	ESIC 3.25%	P.F. Mgt. Share 12%	G.Total with P.F.& ESIC	A/c 01 15.67%	A/c No.10 8.33%	Total Deduction		Net Pay	SF A/c No.	Remarks	
															24%	ESIC 4%				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
1	Sh.Madhu Sudhan	L/A	28	32400	0	32400	10044	1124	43568	0	1800	45368	2350	1250	3600	0	41768	0148606		
2	Sh. Vipul Goyal	Clerk	28	12500	0	12500	0	0	12500	406	1500	14406	1959	1041	3000	500	10906	087335		
				12500/- per month																
3	Sh.Ramesh Kumar	C/W	28	11500	0	11500	0	0	11500	374	0	11874	0	0	0	460	11414	0127940		
Grand Total												71648	4309	2291	6600	960	64088			

Administrative Charges		
Account No. 02 (.5%)		138.0
Account No. 21 (0.5%)		138.0
Total		276.0

Wages 64088  
 E.S.I. 960  
 EPF 6600  
 Admin. Chrg. 276  
Total Wages 71924

(Rupees Seventy One Thousand Nine Hundred Twenty Four only)

To  
 The Manager,PNB JVMGRR College,  
 JVMGRR College, Ch. Dadri  
 Please make the necessary entries as under:

Prepared by  
 26/02/22

Dy. Supdt.

Bursar

Detail for Bank

	A/c No. (Credit)	Amount
1	0148606	41,768
2	01222191087335	10,906
3	0127940	11,414
5	0161625	7,836
		<b>71,924</b>
A/c No. (Debit)		
1	0136425	<b>71,924</b>

IFSC Code  
 PUNB0012210

Recommended for Payment for Rs. 71924/-  
 Out of Self Finance A/c

Principal  
 02/03/22

Passed for payment for Rs. 71924/-  
 as recommended by the Principal

Gen. Secretary  
 03-02

Principal  
 J.V.M.G.R.R. College  
 Charkhi Dadri

President



**SALARY BILL for the Month of May / 2022 out of Self Finance**

Sr.No	Name of the Employee	Degn.	No. of Days.	Pay Band/ salary per day	Grade Pay	PB+GP	ADA 154%	HRA	Total Rs.	ESIC 3.25%	P.F. Mgt. Share 12%	G.Total with P.F.& ESIC	A/c 01 15.67%	A/c No.10 8.33%	Total Deduction		Net Pay	A/c No.	Remarks
															24%	ESIC 4%			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	Sh. Jaibir DOJ:06-05-2022	P/EI.	26	<u>11000</u> @9226	0	0	0	0	9226	300	1107	10633	1446	769	2215	369	8049	4058000100183167	
2	Sh. Neeraj DOJ:06-05-2022	P/LA	26	<u>10000</u> @8387	0	0	0	0	8387	273	1006	9666	1314	699	2013	335	7318	3716547574	
3	Smt. Rajni Devi DOJ:- 23-05-2022	Sweeppeer	9	<u>4500@</u> 1306	0	0	0	0	1306	0	0	1306	0	0	0	0	1306	4058000100190893	
4	Sh. Rajesh DOJ :- 25-05-2022	Peon	7	<u>10000</u> @2258	0	0	0	0	2258	73	271	2602	354	188	542	90	1970	4058001500011155	
									<b>21177</b>	<b>646</b>	<b>2384</b>	<b>24207</b>	<b>3114</b>	<b>1656</b>	<b>4770</b>	<b>794</b>	<b>18643</b>		

Administrative Charges		
Account No. 02 (.5%)		99
Account No. 21 (0.5%)		99
Total		198

Wages 18643  
 E.S.I. 794  
 EPF 4770  
 Admin. Chrg. 198  
Total Wages 24405

**(Rupees Twenty Four Thousand Four Hundred Five only)**

To  
 The Manager,PNB JVMGRR College,  
 JVMGRR College, Ch. Dadri  
 Please make the necessary entries as under:

Dixit 8/16/2022  
 prepared by

*[Signature]*  
 Dy. Supdt

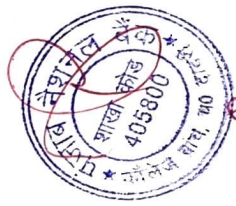
*[Signature]*  
 Bursar

**Detail for Bank**

A/c No. (Credit)	IFSC Code	Amount
1 4058000100183167	PUNB0405800	8,049
2 3716547574	CBIN0282549	7,318
3 4058000100190893	PUNB0405800	1,306
4 4058001500011155	PUNB0405800	1,970
4 4058000100061625	PUNB0405800	5,762

**24405**

A/c No. (Debit)		
1 4058000100036425		24405



Recommended for Payment for Rs. 24405/-  
 Out of Self finance A/c

*[Signature]*  
 Principal

Passed for Payment for Rs. 24405/-  
 as recommended by the Principal

*[Signature]*  
 Principal  
 J.V.M.G.R.R. College  
 Charkhi Dadri

President

*[Signature]*  
 Gen. Secretary

# SH.RAM KRISHN GUPTA BADMINTION ACADEMY CHARKHI DADRI

SALARY BILL FOR THE MONTH OF MARCH / 2022 OUT G.C.W.F.

Sr.N.	Name of the Employee	Degn.	No. of Days.	Salary P.M.	Total Rs.	EPF 12%	ESIC 3.25%	GRAND TOTAL	DEDUCTIONS of EPF			ESIC 4%	TOTAL DEDU. EPF & ESIC	NET PAID	Bank A/C Number	Remark
									15.67%	8.33%	24%					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Sh.Krishan Singh	W/M	31	10000	10000	1200	325	11525	1567	833	2400	400	2800	8725	4058000100207740	
2	Sh.Jaswant Singh	W/M	31	10000	10000	1200	325	11525	1567	833	2400	400	2800	8725	0577000100489353	
					<b>20000</b>	<b>2400</b>	<b>650</b>	<b>23050</b>	<b>3134</b>	<b>1666</b>	<b>4800</b>	<b>800</b>	<b>5600</b>	<b>17450</b>		

**Administrative Charges**

Account No. 02 (0.5%)	100
Account No. 21 (0.5%)	100
<b>Total</b>	<b>200</b>

Wages	17450
E.S.I.	800
EPF	4800
Admin. Chrg.	200
<u>Total Wages</u>	<u>23250</u>

(Rupees Twenty Three Thousand Two Hundred Fifty only)

To  
**The Manager,PNB JVMGRR College,**  
 JVMGRR College, Ch. Dadri  
 Please make the necessary entries as under:

*Prepared by*  
 prepared by

*Dy. Supdt.*  
 Dy. Supdt.

*Bursar*  
 Bursar

**Detail for Bank**

	A/c No. (Credit)	Amount	IFSC CODE
1	4058000100207740	8725	PUNB0405800
2	0577000100489353	8725	PUNB0057700
3	4058000100061625	5800	PUNB0405800
		<b>23,250</b>	

**A/c No. (Debit)**

1	4058000100007609	23250
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*Principal*  
 Principal  
 J.V.M.G.R.R. College  
 Charkhi Dadri

*Passed for Payment for Rs 23250/-*  
 out of College welfare fund. A/c

*Principal*  
 PRINCIPAL



**JANTA VIDHYA MANDIR GANPAT RAI RASIWASIA COLLEGE CHARKHI DADRI**

SALARY BILL FOR THE MONTH OF MARCH/2022 OUT OF C.W.F.

Sr.N.	Name of the Employee	Degn.	No. of Days.	Salary P.M.	Total Rs.	EPF 12%	ESIC 3.25%	GRAND TOTAL	DEDUCTIONS of			ESIC 4%	TOTAL DEDU. EPF & ESIC	NET PAID	Bank A/C Number	Remark
									15.67%	8.33%	24%					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Sh. Suraj Bhan	Sweep.	31	11000	11000	1320	357	12677	1724	916	2640	440	3080	9597	4058000100052089	
2	Sh. YUDHISTHAR	Lib/Adt.	25.5	<u>10000@</u> <u>8226</u>	8226	987	267	9480	1289	685	1974	329	2303	7177	4058000100200853	
<b>5.5 Days Excess Leave</b>																
3	Smt. Indrawati	CW	31	11000	11000	1320	357	12677	1724	916	2640	440	3080	9597	4058000400061297	
					<b>30226</b>	<b>3627</b>	<b>981</b>	<b>34834</b>	<b>4737</b>	<b>2517</b>	<b>7254</b>	<b>1209</b>	<b>8463</b>	<b>26371</b>		

**Administrative Charges**

Account No. 02 (0.5%)	151
Account No. 21 (0.5%)	151
<b>Total</b>	<b>302</b>

Wages	26371
E.S.I.	1209
EPF	7254
Admin. Chrg.	302
<b>Total Wages</b>	<b>35137</b>

(Rupees Thirty Seven Thousand One Hundred Ninty Nine only)

To  
The Manager, PNB JVMGRR College,  
JVMGRR College, Ch. Dadri  
Please make the necessary entries as under:

**Detail for Bank**

	A/c No. (Credit)	Amount
1	4058000100052089	9597
2	4058000100200853	7177
3	4058000400061297	9597
4	4058000100061625	8766
		<b>35,137</b>

**A/c No. (Debit)**

1	4058000100007609	35137
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*Prepared by*  
04/09/2022

*Dy. Supdt.*

*Bursar*  
514122

*Principal*  
J.V.M.G.R.R. College  
Charkhi Dadri

Passed for Payment for Rs 35137/-  
out of College Welfare fund A/c

*Principal*  
PRINCIPAL

SANTA VIDYA ANDIR GANPAT RAI RASHWASIA COLLEGE CHARKHI DADRI  
Salary Bill for the Month of February/ 2021 out of Self Finance

Sr.No	Name of the Employee	Degn.	No. of Days.	Pay Band/ salary per month	Grade Pay	PB+GP	ADA 164%	HRA	Total Rs.	ESIC 3.25%	P.F. Mgt. Share 12%	G.Total with P.F.& ESIC	A/c 01 15.67%	A/c No.10 8.33%	Total		Net Pay	SF A/c No.	Remarks		
															24%	ESIC 4%					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20		
1	Sh.Madhu Sudhan	L/A	28	10610	2400	13010	21336	1301	35647	0	1800	37447	2350	1250	3600	0	33,847	0148606			
2	Sh. Vipul Goyal DOJ: 22-06-2020	Clerk	28	12500	0	12500	0	0	12500	406	1500	14406	1959	1041	3000	500	10,906	087335			
				12500/- per month																	
3	Sh.Ramesh Kumar	C/W	28	11500	0	11500	0	0	11500	374	0	11874	0	0	0	460	11,414	0127940			
<b>Grand Total</b>												<b>63727</b>	<b>4309</b>	<b>2291</b>	<b>6600</b>	<b>960</b>	<b>56167</b>				

Administrative Charges	
Account No. 02 (.5%)	138.0
Account No. 21 (0.5%)	138.0
<b>Total</b>	<b>276.0</b>

Wages	56167
E.S.I.	960
EPF	6600
Admin. Chrg.	276
<u>Total Wages</u>	<u>64003</u>

(Rupees Sixty Four Thousand Three only)

To  
The Manager, PNB JVMGRR College,  
JVMGRR College, Ch. Dadri  
Please make the necessary entries as under:

*Vipul*  
prepared by

*[Signature]*  
Dy. Supt.

*[Signature]*  
Bursar

**Detail for Bank**

	A/c No. (Credit)	Amount
1	0148606	33,847
2	01222191087335	10,906
3	0127940	11,414
5	0161625	7,836
		<b>64,003</b>
A/c No. (Debit)		
1	0136425	<b>64,003</b>

IFSC Code
ORBC0100122

Recommended for Payments of  
Rs. 64,003/-  
Out of Self

*[Signature]*  
Principal

Passed for Payments of Rs. 64,003/-  
as recommended by the Principal  
*[Signature]*  
President Gen. Secretary Treasurer

*[Signature]*  
Principal  
JVMGRR College  
Charkhi Dadri



**SH.RAM KRISHN GUPTA BADMINTION ACADEMY CHARKHI DADRI**

**SALARY BILL FOR THE MONTH OF FEBRUARY / 2021 OUT OF C.W.F.**

Sr.N.	Name of the Employee	Degn.	No. of Days.	Salary P.M.	Total Rs.	EPF 12%	ESIC 3.25%	GRAND TOTAL	DEDUCTIONS of EPF			ESIC 4%	TOTAL DEDU. EPF & ESIC	NET PAID	Bank A/C Number	Remark
									15.67%	8.33%	24%					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Sh.Krishan Singh DOJ-05-10-2020	W/M	28	10000	10000	1200	325	11525	1567	833	2400	400	2800	8725	4058000100207740	
2	Sh.Jaswant Singh DOJ-16-11-2020	W/M	28	10000	10000	1200	325	11525	1567	833	2400	400	2800	8725	0577000100489353	
					<b>20000</b>	<b>2400</b>	<b>650</b>	<b>23050</b>	<b>3134</b>	<b>1666</b>	<b>4800</b>	<b>800</b>	<b>5600</b>	<b>17450</b>		

**Administrative Charges**

Account No. 02 (0.5%)	100
Account No. 21 (0.5%)	100
<b>Total</b>	<b>200</b>

Wages	17450
E.S.I.	800
EPF	4800
Admin. Chrg.	200
<u>Total Wages</u>	<u>23250</u>

**(Rupees Twenty Three Thousand Two Hundred Fifty only)**

To  
**The Manager,PNB JVMGRR College,**  
 JVMGRR College, Ch. Dadri  
 Please make the necessary entries as under:

*[Signature]*  
 prepared by

*[Signature]*  
 Dy. Supdt

*[Signature]*  
 Bursar

**Detail for Bank**

	A/c No. (Credit)	Amount	IFSC CODE
1	4058000100207740	8725	PUNB0405800
2	0577000100489353	8725	PUNB0057700
3	405800010061625	5800	PUNB0405800
		<b>23,250</b>	

**A/c No. (Debit)**

1	4058000100007609	23250
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*Jaw Son 5-8-21*  
**PRINCIPAL**  
**J.V.M.G.R.R. COLLEGE**  
**CHARKHI DADRI**  
*[Signature]*

Passed for Payment for Rs 23250  
 out of...C.W.F.....

*Jaw Son 5-8-21*  
**PRINCIPAL**  
*[Signature]*

**JANTA VIDHYA MANDIR GANPAT RAI RASIWASIA COLLEGE CHARKHI DADRI**

SALA BILL FOR THE MONTH OF FEBRUARY / 2021 PART OF C.W.F.

Sr.N.	Name of the Employee	Degn.	No. of Days.	Salary P.M.	Total Rs.	EPF 12%	ESIC 3.25%	GRAND TOTAL	DEDUCTIONS of EPF			ESIC 4%	TOTAL DEDU. EPF & ESIC	NET PAID	Bank A/C Number
									15.67%	8.33%	24%				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Smt. Indrawati	C/W	28	11000	11000	1320	357	12677	1724	916	2640	440	3080	9597	4058000400061297
2	Sh. YUDHISTHAR DOJ:-24-11-2020	Lib/Adt.	28	10000	10000	1200	325	11525	1567	833	2400	400	2800	8725	4058000100200853
3	Sh. Suraj Bhan	Sweep.	28	11000	11000	1320	357	12677	1724	916	2640	440	3080	9597	4058000100052089
					<b>32000</b>	<b>3840</b>	<b>1039</b>	<b>36879</b>	<b>5015</b>	<b>2665</b>	<b>7680</b>	<b>1280</b>	<b>8960</b>	<b>27919</b>	

**Administrative Charges**

Account No. 02 (0.5%)	160
Account No. 21 (0.5%)	160
<b>Total</b>	<b>320</b>

Wages 27919

E.S.I. 1280

EPF 7680

Admin. Chrg. 320

**Total Wages 37199**

**(Rupees Thirty Seven Thousand One Hundred Ninty Nine only)**

To  
The Manager, PNB JVMGRR College,  
JVMGRR College, Ch. Dadri  
Please make the necessary entries as under:

**Detail for Bank**

	A/c No. (Credit)	Amount
1	4058000400061297	9597
2	4058000100200853	8725
3	4058000100052089	9597
4	4058000100061625	9280
		<b>37,199</b>

**A/c No. (Debit)**

1	4058000100007609	37199
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*(Signature)*  
09/03/2021  
prepared by

*(Signature)*  
Dy. Supdt.

*(Signature)*  
9/3/2021  
Bursar

*(Signature)*  
9.3.21  
PRINCIPAL  
J.V.M.G.R.R. COLLEGE  
CHARKHI DADRI

Passed for Payment for Rs 37199/-  
out of C.W.F. ....

*(Signature)*  
PRINCIPAL  
9.3.21



**MANDIR GANPAT RAJ KASIWASIA COLLEGE, CHARKHI DADRI**  
**Salary Bill for the Month of April/ 2020 out of Self Finance**

Sr.No	Name of the Employee	Degn.	No. of Days.	Pay Band/ salary per month	Grade Pay	PB+GP	ADA 154%	HRA	Total Rs.	ESIC 3.25%	P.F. Mgt. Share 12%	G.Total with P.F.& ESIC	A/c 01 15.67%	A/c No.10 8.33%	Total		Net Pay	SF A/c No.
															24%	ESIC 4%		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Sh.Madhu Sudhan	L/A	30	10230	2400	12630	19450	1263	33343	0	1800	35143	2350	1250	3600	0	31,543	0148606
2	Sh. Vipul Goyal DOJ: 02-03-20	Clerk	30	12500	0	12500	0	0	12500	406	1500	14406	1959	1041	3000	500	10,906	087335
3	Sh.Ramesh Kumar	C/W	30	10500	0	10500	0	0	10500	341	0	10841	0	0	0	420	10,421	0127940
4	Sh. Jaibir DOJ: 04-11-19	C/W	30	9500	0	9500	0	0	9500	309	1140	10949	1489	791	2280	380	8,289	01183167
<b>Grand Total</b>												<b>71339</b>	<b>5798</b>	<b>3082</b>	<b>8880</b>	<b>1300</b>	<b>61159</b>	

**Administrative Charges**

Account No. 02 (.5%)	185.0
Account No. 21 (0.5%)	185.0
<b>Total</b>	<b>370.0</b>

Wages	61159
E.S.I.	1300
EPF	8880
Admin. Chrg.	370
<b>Total Wages</b>	<b>71709</b>

**(Rupees Seventy One Thousand Seven Hundred Nine only)**

To  
**The Manager,PNB JVMGRR College,**  
 JVMGRR College, Ch. Dadri  
**Please make the necessary entries as under:**

prepared by



Dy. Supdt.

Bursar

**Detail for Bank**

	A/c No. (Credit)	Amount
1	0148606	31,543
2	01222191087335	10,906
3	0127940	10,421
4	01183167	8,289
5	0161625	10,550
		<b>71,709</b>

IFSC Code

ORBC0100122

Recommended for Payments of  
 Rs. 71709/-  
 Out of Self Finance

Principal

Passed for Payments of Rs. 71709/-  
 as recommended by the Principal

President Gen. Secretary Treasurer

**A/c No. (Debit)**

1 0136425 **71709**

**JANTA VIDHYA / ANDIR GANPAT RAI RASIWASIA COLLEGE CHARKHI DADRI**

**SALARY BILL FOR THE MONTH OF APRIL / 2020 OUT OF C.W.F.**

Sr.N.	Name of the Employee	Degn.	No. of Days.	Salary P.M.	Total Rs.	EPF 12%	ESIC 3.25%	GRAND TOTAL	DEDUCTIONS of EPF				TOTAL DEDU. EPF & ESIC	NET PAID	Bank A/C Number	Remarks
									15.67%	8.33%	24%	ESIC 4%				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Smt. Indrawati	C/W	31	10000	10000	1200	325	11525	1567	833	2400	400	2800	8725	4058000400061297	
2	Sh. Suraj Bhan	Sweep.	31	10000	10000	1200	325	11525	1567	833	2400	400	2800	8725	4058000100052089	
3	Sh. YUDHISTHAR	Lib/Adt.	31	10000	10000	1200	325	11525	1567	833	2400	400	2800	8725	4058000100200853	
					<b>30000</b>	<b>3600</b>	<b>975</b>	<b>34575</b>	<b>4701</b>	<b>2499</b>	<b>7200</b>	<b>1200</b>	<b>8400</b>	<b>26175</b>		

**Administrative Charges**

Account No. 02 (0.5%)	150
Account No. 21 (0.5%)	150
Total	300

Wages	26175
E.S.I.	1200
EPF	7200
Admin. Chrg.	300
<u>Total Wages</u>	<u>34875</u>

**(Rupees Thirty Four Thousand Eight Hundred Seventy Five only)**

To  
The Manager, PNB JVMGRR College,  
JVMGRR College, Ch. Dadri  
Please make the necessary entries as under:

**Detail for Bank**

	A/c No. (Credit)	Amount
1	4058000400061297	8725
2	4058000100052089	8725
3	4058000100200853	8725
4	4058000100061625	8700
		<b>34,875</b>


**A/c No. (Debit)**

1	4058000100007609	34875
---	------------------	-------

prepared by

By: Supdt.

Bursar

  
**PRINCIPAL**  
**J.V.M.G.R.R. COLLEGE**  
**CHARKHI DADRI**

  
**Principal**  
**J.V.M.G.R.R. College**  
**Charkhi Dadri**





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

VINo. 378  
09/11/2023

Generated On 18/11/2023 16:00:

Payment Confirmation Receipt

TRRN No :	2022311003349
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2023 15:43:44
Establishment ID :	GNRTK0004091000
Establishment Name :	JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	16
Wage Month :	OCT-2023
Total Amount (Rs) :	47,112
Account-1 Amount (Rs) :	29,527
Account-2 Amount (Rs) :	942
Account-10 Amount (Rs) :	15,701
Account-21 Amount (Rs) :	942
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024091123001657
Payment Date :	09-NOV-2023
Payment Confirmation Date :	09-NOV-2023
Total PMRPY Benefit :	0

Beis EPF Challan paid vide TRRN  
dated 09/11/2023 for the employees of N.T.S for  
Non-Sansioned Post.

09/11/2023





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

Name of Establishment	JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE		
Establishment Id	GNRTK0004091000	LIN	1777264955
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-NOV-2023	Uploaded Date Time	09-NOV-2023 15.43
Exemption Status	Unexempted	TRRN Number	
Remarks	epf	ECR Id	97173475
Total Members	16		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	22,614	Total EPS Contribution Remitted	15,701
Total EPF-EPS Contribution Remitted	6,913	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount		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
ABRY benefit remarks	0	0	0
Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			

Principal  
J.V.M.G.R.R. College  
Charkhi Dadri



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share
1	100837370462	ATUL JAIN	ATUL JAIN	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-
2	100105708627	BALADUTT	BALADUTT	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-
3	101020841860	JAIBIR	JAIBIR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-
4	101630922082	JASWANT SINGH	JASWANT SINGH	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-
5	100549837480	JITENDER	JITENDER	9,315	9,315	9,315	9,315	1,118	776	342	8	0	-	-	-
6	101625679825	KRISHN KUMAR	KRISHN KUMAR	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-
7	100196919295	KRISHNA NAND	KRISHNA NAND	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
8	100212290345	MADHU SUDAN	MADHU SUDAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
9	101892101468	MANISH	MANISH	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-
10	101528489493	NEERAJ	NEERAJ	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-
11	101822984828	RAJESH	RAJESH	9,315	9,315	9,315	9,315	1,118	776	342	8	0	-	-	-
12	101847911186	RAJNI	RAJNI	9,315	9,315	9,315	9,315	1,118	776	342	8	0	-	-	-
13	100298783808	RAKESH	RAKESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
14	101058885455	RAJWAN KUMARI	RAJWAN KUMARI	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-
15	1016578086705	WIPUL	WIPUL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
16	101640541805	YUDHISTHAR	YUDHISTHAR	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-

  
 Principal  
 J.V.M.C.R.R. College  
 Charkhi Dadri



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

VIN No. 325  
12/12/2022

Generated On 13/12/2022 09:55:

**Payment Confirmation Receipt**

TRRN No :	2022212001221
Challan Status :	Payment Confirmed
Challan Generated On :	06-DEC-2022 09:32:53
Establishment ID :	GNRTK0004091000
Establishment Name :	JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	16
Wage Month :	NOV-2022
Total Amount (Rs) :	42,732
Account-1 Amount (Rs) :	26,755
Account-2 Amount (Rs) :	856
Account-10 Amount (Rs) :	14,265
Account-21 Amount (Rs) :	856
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024121222000083
Payment Date :	12-DEC-2022
Payment Confirmation Date :	12-DEC-2022
Total PMRPY Benefit :	0

Being EPF Challan Dated vide TRRN No. 2022212001221 on 12/12/2022  
for the employees of non-Teaching Staff for non-Sanctioned post  
for the month of Nov. 2022.



13/12/22

13/12/22

12/12/2022





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

Name of Establishment	JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE		
Establishment Id	GNRTK0004091000	LIN	1777264955
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-DEC-2022	Uploaded Date Time	06-DEC-2022 09:30
Exemption Status	Unexempted	TRRN Number	
Remarks	nov.22	ECR Id	81679991
Total Members	16		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	20,550	Total EPS Contribution Remitted	14,265
Total EPF-EPS Contribution Remitted	6,205	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 scheme benefit as scheme declaration is not submitted.		

  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

er Details :-

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	
	100837370462	ATUL JAIN	ATUL JAIN	11,000	11,000	11,000	11,000	1,320	916	404	30	0	-	-	-	N.A.
	100105708627	BALADUTT	BALADUTT	10,500	10,500	10,500	10,500	1,260	875	385	30	0	-	-	-	N.A.
	100167496094	INDRAWATI	INDRAWATI	8,873	8,873	8,873	8,873	1,065	739	326	22	0	-	-	-	N.A.
	101020841660	JAIBIR	JAIBIR	11,000	11,000	11,000	11,000	1,320	916	404	30	0	-	-	-	N.A.
	101630822082	JASWANT SINGH	JASWANT SINGH	11,000	11,000	11,000	11,000	1,320	916	404	30	0	-	-	-	N.A.
	100549837480	JITENDER	JITENDER	7,760	7,760	7,760	7,760	931	646	285	20	0	-	-	-	N.A.
	101625679825	KRISHN KUMAR	KRISHN KUMAR	11,000	11,000	11,000	11,000	1,320	916	404	30	0	-	-	-	N.A.
	100196919295	KRISHNA NAND	KRISHNA NAND	15,000	15,000	15,000	15,000	1,800	1,250	550	30	0	-	-	-	N.A.
	100212290345	MADHU SUDAN	MADHU SUDAN	15,000	15,000	15,000	15,000	1,800	1,250	550	30	0	-	-	-	N.A.
	101892101468	MANISH	MANISH	5,667	5,667	5,667	5,667	680	472	208	17	0	-	-	-	N.A.
	101529489493	NEERAJ	NEERAJ	10,000	10,000	10,000	10,000	1,200	833	367	30	0	-	-	-	N.A.
	101822964828	RAJESH	RAJESH	7,372	7,372	7,372	7,372	885	614	271	19	0	-	-	-	N.A.
	101847911166	RAJNI	RAJNI	8,148	8,148	8,148	8,148	978	679	299	21	0	-	-	-	N.A.
	100299763808	RAKESH	RAKESH	15,000	15,000	15,000	15,000	1,800	1,250	550	30	0	-	-	-	N.A.
	101578098703	VIPUL	VIPUL	13,292	13,292	13,292	13,292	1,595	1,107	408	29	0	-	-	-	N.A.
	101540541808	YUDHISTHAR	YUDHISTHAR	10,633	10,633	10,633	10,633	1,276	886	390	29	0	-	-	-	N.A.

Principal  
J.V.M.G.R.R. College  
Charahi Dadra





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

VINo-15  
11/04/2022

Generated On 12/04/2022 10:02:

### Payment Confirmation Receipt

TRRN No :	2022204003106
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2022 11:24:21
Establishment ID :	GNRTK0004091000
Establishment Name :	JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	MAR-2022
Total Amount (Rs) :	32,906
Account-1 Amount (Rs) :	20,625
Account-2 Amount (Rs) :	658
Account-10 Amount (Rs) :	10,965
Account-21 Amount (Rs) :	658
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024110422000491
Payment Date :	11-APR-2022
Payment Confirmation Date :	11-APR-2022
Total PMRPY Benefit :	0

Being EPF Challan paid for the employes of non-teaching staff for the Non-Sanctioned post for the month of March 2022 vide Challan No. 2022204003106 on dated 11/04/2022.



11/04/22  
11/04/2022  
11.4.22

Principal  
J.V.M.G.R.R. College  
Charahi Dabri



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

Name of Establishment	JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE		
Establishment Id	GNRTK0004091000	LIN	1777264955
Payment Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-APR-2022	Uploaded Date Time	11-APR-2022 11:24
Exemption Status	Unexempted	TRRN Number	
Remarks	MARCH 2022	ECR Id	71438500
Total Members	11	Aadhaar Not Seeded Member	3
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	15,795	Total EPS Contribution Remitted	10,965
Total EPF-EPS Contribution Remitted	4,830	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 scheme benefit as scheme declaration is not submitted.		

ber Details :-

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	
	100167496094	INDRAWATI	INDRAWATI	11,000	11,000	11,000	11,000	1,320	916	404	31	0	-	-	-	N.A.
	101630922082	JASWANT SINGH	JASWANT SINGH	10,000	10,000	10,000	10,000	1,200	833	367	31	0	-	-	-	N.A.
	* 10019691929 5	KRISHANA NAND	KRISHANA NAND	15,000	15,000	15,000	15,000	1,800	1,250	550	31	0	-	-	-	N.A.
	101625679825	KRISHN KUMAR	KRISHN KUMAR	10,000	10,000	10,000	10,000	1,200	833	367	31	0	-	-	-	N.A.
	* 10021229034 5	MADHU SUDAN	MADHU SUDAN	15,000	15,000	15,000	15,000	1,800	1,250	550	31	0	-	-	-	N.A.
	* 10029424294 5	RAJENDER KUMAR	RAJENDER KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	31	0	-	-	-	N.A.
	100299763808	RAKESH	RAKESH	15,000	15,000	15,000	15,000	1,800	1,250	550	31	0	-	-	-	N.A.
	101319063107	SAHIL SHARMA	SAHIL SHARMA	8,903	8,903	8,903	8,903	1,068	741	327	23	0	-	-	-	N.A.
	100719713856	SURAJ BHAN	SURAJ BHAN	11,000	11,000	11,000	11,000	1,320	916	404	31	0	-	-	-	N.A.
	101578098703	VIPUL	VIPUL	12,500	12,500	12,500	12,500	1,500	1,041	459	31	0	-	-	-	N.A.
	101540541806	YUDHISTHAR	YUDHISTHAR	8,226	8,226	8,226	8,226	987	685	302	26	0	-	-	-	N.A.





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 08/01/2021 09:42

**Payment Confirmation Receipt**

RRN No :	2022101001237
Challan Status :	Payment Confirmed
Challan Generated On :	07-JAN-2021 11:32:31
Establishment ID :	GNRTK0004091000
Establishment Name :	JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	DEC-2020
Total Amount (Rs) :	34,796
Account-1 Amount (Rs) :	21,809
Account-2 Amount (Rs) :	696
Account-10 Amount (Rs) :	11,595
Account-21 Amount (Rs) :	696
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024070121000326
Payment Date :	07-JAN-2021
Payment Confirmation Date :	07-JAN-2021
Total PMRPY Benefit :	0



*[Signature]*  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri





## EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN GUM RETURN (ECR)

Establishment	JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE		1777264955
Establishment Id	GNRTK0004091000	LIN	JAN-2021
Month	DEC-2020	Return Month	ECR
Contribution Rate (%)	12	ECR Type	07-JAN-2021 11:31
Disbursement Date	05-JAN-2021	Uploaded Date Time	
Disbursement Status	Unexempted	TRRN Number	
Disbursement Month	DECEMBER 2020	ECR Id	52778557
Number of Members	12	Aadhaar Not Seeded Member	3
<b>Contribution and Remittance Details (In Rupees) :</b>			
PF Contribution Remitted	18,702	Total EPS Contribution Remitted	11,595
PF EPS Contribution Remitted	5,107	Total Refund Advance	0
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
ABRY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
ABRY benefit remarks	NA		
<b>ABRY benefit Details (In Rupees) :</b>			
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.		

  
Principal  
J.V.M.G.R.R. College  
Charkhi Dadri

etails :-

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	
100167496094	INDRAWATI	INDRAWATI	11,000	11,000	11,000	11,000	1,320	916	404	31	0	-	-	-	N.A.
101630922082	JASWANT SINGH	JASWANT SINGH	10,000	10,000	10,000	10,000	1,200	833	367	31	0	-	-	-	N.A.
100196919295	KRISHANA NAND	KRISHANA NAND	15,000	15,000	15,000	15,000	1,800	1,250	550	31	0	-	-	-	N.A.
101625679825	KRISHN KUMAR	KRISHN KUMAR	10,000	10,000	10,000	10,000	1,200	833	367	31	0	-	-	-	N.A.
100212290345	MADHU SUDAN	MADHU SUDAN	15,000	15,000	15,000	15,000	1,800	1,250	550	31	0	-	-	-	N.A.
101540541777	PIYUSH	PIYUSH	3,872	3,872	3,872	3,872	465	323	142	11	0	-	-	-	N.A.
100294242945	RAJENDER KUMAR	RAJENDER KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	31	0	-	-	-	N.A.
100299763808	RAKESH	RAKESH	15,000	15,000	15,000	15,000	1,800	1,250	550	31	0	-	-	-	N.A.
101319063107	SAHIL SHARMA	SAHIL SHARMA	11,806	11,806	11,806	11,806	1,417	983	434	30	0	-	-	-	N.A.
100719713856	SURAJ BHAN	SURAJ BHAN	10,000	10,000	10,000	10,000	1,200	833	367	31	0	-	-	-	N.A.
101578098703	VIPUL	VIPUL	12,500	12,500	12,500	12,500	1,500	1,041	459	31	0	-	-	-	N.A.
101540541806	YUDHISTHAR	YUDHISTHAR	10,000	10,000	10,000	10,000	1,200	833	367	31	0	-	-	-	N.A.

  
 Principal  
 J.V.M.G.R.R. College  
 Charkhi Dadri



**Employees' Provident Fund Organization.**  
**Please Note Down Below Information for further Communication.**

CIN	024130220001885
Bank ID	203578563
Total Amount	36893
TRRN	2022002002317
Paymentdate	2/13/2020 4:36:20 PM
Status	S

Payment has been made successfully.

[Click here to go back to government site.](#)

  
Principal  
J.V.M.G.R.R. College  
Charkhi, Dadri



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

TRRN 2022002002317

Establishment Code & Name GNRTK0004091000 JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE  
Address : RAM KRISHAN GUPTA MARG, BHIWANI, CHARKHI DADRI, BHIWANI, HARYANA

Dues for the wage month of January 2020

Total Subscribers :	EPF 14	EPS 14	EDLI 14
Total Wages :	1,47,546	1,47,546	1,47,546

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	737	0	0	0	737
2	Employer's Share Of	5,418	0	12,295	737	0	18,450
3	Employee's Share Of	17,706	0	0	0	0	17,706
Grand Total : Thirty-Six Thousand Eight Hundred Ninety-Three Rupees Only							36,893

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE

(To be manually filled by  
Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 10-FEB-2020 10:48, 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 and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	0
E) Total amount of uploaded ECR (C + D) (	36,893
	36,893

Principal  
J.V.M.G.R.R. College  
Charkhi Dadri



**Detail of EPF deducted from the salary January, 2020**

Name of the Employee	Father Name	EPFA/C No.	Days	Salary Wages	15.67%	8.33%	24%
Sh. Krishna Nand	Sh. Lila Dhar	100196919295	31	15000	2350	1250	3600
Sh. Rajender Kumar	Dhansi Ram	100294242945	31	15000	2350	1250	3600
Sh. Bal Kishan	Sh. Hardeva	100105660163	31	15000	2350	1250	3600
Sh. Rakesh Kumar	Sh. Mange Ram	100299763808	31	15000	2350	1250	3600
Sh. Madhu Sudhan	Sh. Janardhan	100212290345	31	15000	2350	1250	3600
Smt. Indrawati	Sh. Suresh Kumar	100167496094	31	10000	1567	833	2400
Sh. Suraj Bhan	Sh. Malha Ram	100719713856	30.5	9839	1542	820	2361
Sh. Bedpal	Sh. Dharpal	101159403324	24	10452	1638	871	2508
Sh. Jaibir	Sh. Ramnivas	101020841860	19	5823	912	485	1398
Sh. Sahil Sharma	Sh. Anand sharma	101319063107	31	12000	1880	1000	2880
Sh. Yudhisthar	Sh. Surender Kumar	101540541806	31	10000	1567	833	2400
Sh. Piyush	Sh. Vinod Gupta	101540541777	15	5280	827	440	1267
Sh. Monu	Sh. Mohan Lal	101540541796	14	4928	772	411	1183
Sh. Akshay Sachdeva	Sh. Sushil Kumar	101540541783	12	4224	662	352	1014
				<b>147546</b>	<b>23118</b>	<b>12293</b>	<b>35411</b>

  
 Principal  
 J.V.M. G.R.R. College  
 Charkhi Dadra



**EMPLOYEES' STATE INSURANCE CORPORATION**  
**e-Pehchan Card**



PERSONAL DETAILS			
Name of IP	: YUDHISTHAR	Insurance No.	: 1324351506
Date of Birth	: 20/11/1998	UHID	: NA
Gender	: Male	UAN	: NA
Mobile Number	: 9996648476	ABHA Number	: NA
Email ID	: yudhistharrajotia@gmail.com	ABHA Address	: NA
Registration Date	: 14/12/2019	Aadhaar	: NA
REGISTRATION DETAILS			
Marital Status	: Unmarried	Name of Father / Husband	: Surender Kumar
Type Of Disability	: NA		
Present Address	: Village- Balkara, P O Mauri, Teh.-Charkhi dadri, District- Charkhi Dadri, Dist:Bhiwani, Haryana, 127022	Permanent Address	: Village- Balkara, P O Mauri, Teh.-Charkhi dadri, District- Charkhi Dadri, Dist:Bhiwani, Haryana, 127
Dispensary / IMP for IP	: D 3 Ind. Area, Bhiwani, HR (ESIS Disp.)	Dispensary / IMP for Family	: <del>023</del> Ind. Area, Bhiwani, HR (ESIS Disp.)
CURRENT EMPLOYER DETAILS			
Employer's Code No.	: 13000728480001303	Name of Employer	: JANTA VIDYA MANDIR GANPAT RAI RASIWASIA
Sub Unit's Code No.	: None	Date of Appointment	: 14/12/2019
Address of Employer	: CHARKHI DADRI, BHIWANI, Dist:Bhiwani Haryana 127306	Branch Office	: BO - Bhiwani, Old Mela ground , near doordarshan kendar, Bhiwani, 127021

**FAMILY DETAILS**

Name	Relation with IP	Date of Birth	UHID/ABHA Number	ABHA Address	UAN/ Aadhaar	Is Residing with IP	State/District

  
 Principal  
 J.V.M.G.R.R. College  
 Charkhi Dadri

**NOMINEE DETAILS**

Name of Nominee	Relation with IP	Date of Birth	UHID/ ABHA Number	Address of Nominee	Percentage(%)
Kamlesh Devi	Dependant mother	NA	NA	Village-Balkara, P O- Mauri,HaryanaDist:Bhiwani1 27022	100

Affix Your Family Photograph Here. (Attested and Stamped by  
Employer / ESIC Official)

Signature / LTI of Registered Employee / IP

Signature / LTI of Registered Employee / IP

Signature / Stamp of ESIC Officer / Employer

**Note:**

- This e-Pehchan card affixed with photograph of family & duly attested by the Employer/ESIC Staff shall be requested for availing cash/medical benefit.
- e-Pehchan card is a proof of registration under ESI scheme. However eligibility for various benefits depends upon the contribution conditions. For further information on eligibility to various Benefits, please visit- [www.esic.in](http://www.esic.in)

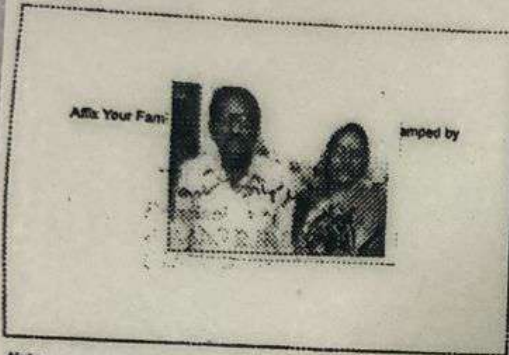
<b>Printed By (Employer/User Name)</b>	: JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE
<b>IP Number</b>	: 1324351506
<b>Address</b>	: Village- Balkara, P O Mauri, Teh.-Charkhi dadri, District- Charkhi Dadri, Dist:Bhiwani, Haryana, 127022
<b>Date</b>	: 13/08/2024 11:03:20AM

  
**Principal**  
**J.V.M.G.R.R. College**  
**Charkhi Dadri**



**NOMINEE DETAILS**

Name of Nominee	Relation with IP	Date of Birth	UHID/ ARNA Number	Address of Nominee	Percentage(%)
SANTOSH	Spouse	NA	NA	CHARKHI DADRI, Haryana Dist. Charkhi Dadri 127306	100



*[Handwritten Signature]*

Signature / LTI of Registered Employee / IP

*[Handwritten Signature]*

Signature / Stamp of ESIC Officer / Employer

**Note:**

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Printed By (Employer/User Name) : JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE  
 IP Number : 1322563066  
 Address : Bedhwana Gate, Back Side Aggarwal Bhawan, Charkhi Dadri, Dist: Charkhi Dadri, Haryana, 127306  
 Date : 18/04/2024 2:58:39PM





EMPLOYEES' STATE INSURANCE CORPORATION  
e-Pehehan Card



PERSONAL DETAILS

Name of IP : RAMESH  
Date of Birth : 08/09/1966  
Gender : Male  
Mobile Number : 9812915141  
Email ID : NA  
Registration Date : 21/12/2016  
Insurance No. : 1322563098  
UHD : BWAN.0000003827  
UAN : NA  
ABHA Number : NA  
ABHA Address : NA  
Aadhaar : NA

REGISTRATION DETAILS

Marital Status : Married  
Type Of Disability : NA  
Present Address : Badhwana Gate, Back Side Aggarwal Bhanwan, Charahi Dadri, Dist: Charahi Dadri, Haryana, 127306  
Dispensary / IMP for IP : Charahi Dadri, HR (ESIS)  
Name of Father / Husband : JUGTI RAM  
Permanent Address : Badhwana Gate, Back Side Aggarwal Bhanwan, Charahi Dadri, Dist: Charahi Dadri, Haryana, 127306  
Dispensary / IMP for Family : Charahi Dadri, HR (ESIS)

CURRENT EMPLOYER DETAILS

Employer's Code No. : 13000726490001303  
Sub Unit's Code No. : None  
Address of Employer : CHARAHI DADRI, BHIWANI, Dist: Bhiwani Haryana 127306  
Name of Employer : JANTA VIDYA MANOIR GANPAT RAI RASMASIA  
Date of Appointment : 01/11/2016  
Branch Office : BO - Bhiwani, Old Mala ground, near doordarshan kendar, Bhiwani, 127881

FAMILY DETAILS

Name	Relation with IP	Date of Birth	UHD/ABHA Number	ABHA Address	UAN/Aadhaar	Is Residing with IP	State/District
	Spouse	01/01/1956	HR01.0008815816/A		NA	Yes	Haryana Charahi Dadri



**EMPLOYEES' STATE INSURANCE CORPORATION**  
**e-Pehchan Card**



PERSONAL DETAILS			
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Date of Birth	: 20/11/1998	UHID	: NA
Gender	: Male	UAN	: NA
Mobile Number	: 9996648476	ABHA Number	: NA
Email ID	: yudhistharrajotia@gmail.com	ABHA Address	: NA
Registration Date	: 14/12/2019	Aadhaar	: NA
REGISTRATION DETAILS			
Marital Status	: Unmarried	Name of Father / Husband	: Surender Kumar
Type Of Disability	: NA		
Present Address	: Village- Balkara, P O Mauri, Teh.-Charkhi dadri, District- Charkhi Dadri, Dist:Bhiwani, Haryana, 127022	Permanent Address	: Village- Balkara, P O Mauri, Teh.-Charkhi dadri, District- Charkhi Dadri, Dist:Bhiwani, Haryana, 127
Dispensary / IMP for IP	: D 3 Ind. Area, Bhiwani, HR (ESIS Disp.)	Dispensary / IMP for Family	: <del>023</del> Ind. Area, Bhiwani, HR (ESIS Disp.)
CURRENT EMPLOYER DETAILS			
Employer's Code No.	: 13000728480001303	Name of Employer	: JANTA VIDYA MANDIR GANPAT RAI RASIWASIA
Sub Unit's Code No.	: None	Date of Appointment	: 14/12/2019
Address of Employer	: CHARKHI DADRI, BHIWANI, Dist:Bhiwani Haryana 127306	Branch Office	: BO - Bhiwani, Old Mela ground , near doordarshan kendar, Bhiwani, 127021

**FAMILY DETAILS**

Name	Relation with IP	Date of Birth	UHID/ABHA Number	ABHA Address	UAN/ Aadhaar	Is Residing with IP	State/District

  
**Principal**  
**J.V.M.G.R.R. College**  
**Charkhi Dadri**

**NOMINEE DETAILS**

Name of Nominee	Relation with IP	Date of Birth	UHID/ ABHA Number	Address of Nominee	Percentage(%)
Kamlesh Devi	Dependant mother	NA	NA	Village-Balkara, P O- Mauri,HaryanaDist:Bhiwani1 27022	100

Affix Your Family Photograph Here. (Attested and Stamped by  
Employer / ESIC Official)

Signature / LTI of Registered Employee / IP

Signature / Stamp of ESIC Officer / Employer

**Note:**

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<b>Printed By (Employer/User Name)</b>	: JANTA VIDYA MANDIR GANPAT RAI RASIWASIA COLLEGE
<b>IP Number</b>	: 1324351506
<b>Address</b>	: Village- Balkara, P O Mauri, Teh.-Charkhi dadri, District- Charkhi Dadri, Dist:Bhiwani, Haryana, 127022
<b>Date</b>	: 13/08/2024 11:03:20AM

  
**Principal**  
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**Charkhi Dadri**