



JEEVANDEEP SHAIKSHANIK SANSTHA'S POI'S

ARTS, COMMERCE & SCIENCE COLLEGE

(Affiliated to Mumbai University)

Mumbai University Affiliation No. Aff / Recog. /6403 of 2008 dt. 17th Oct. 2008

Govt. of Maharashtra Order No. NGC 2008 / (218 / 08) MS - 3, dt. 16/6/2008

At. Khardi (E), Tal. Shahapur, Dist. Thane Pin 421 601. • Website : www.jsspcollegekhardi.in • Email: jeevandeepkhardi@gmail.com

Ref. : JSSP/ACSCK / ____ /

Date : _____

In addition to offering bonuses, Jeevandeep Shaikshanik Sanstha Poi's Arts, Commerce, and Science College of Khardi also provides a comprehensive PF facility, underscoring its commitment to the financial well-being and long-term security of its staff.





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

TRRN 3182209018987
ECR Id 78639151
LIN : 1528695169

Establishment Code & Name THTHA1399395000 JEEVANDDEEP SHAIKSHANIK SANSTHAS,ARTS,SCIENCE,AND Dues for the wage month of August 2022
Address : JEEVANDDEEP SHAIKSHANIK SANSTHA, AT POST KHARDI TAL SHAHAPUR, KHARDI, THANE, MAHARASHTRA

Total Subscribers : EPF 14 14
Total Wages : 1,25,968 1,25,968

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	630	0	0	0	630
2	Employer's Share Of	4,623	0	10,494	629	0	15,746
3	Employee's Share Of	15,117	0	0	0	0	15,117
Grand Total : Thirty-One Thousand Four Hundred Ninety-Three Rupees Only							31,493

(This is a system generated challan on 17-SEP-2022 11:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0

E) Total remittance by Employer (Rs.) -
F) Total amount of uploaded ECR (D + E) (

31,493
31,493





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

Name of Establishment	JEEVANDEEP SHAIKSHANIK SANSTHAS,ARTS,SCIENCE,AND COMMERCE COLLEGE,KHARDI			
Establishment Id	THTHA1399395000	LIN	1528695169	
Wage Month	AUG-2022	Return Month	SEP-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	01-SEP-2022	Uploaded Date Time	17-SEP-2022 11:40	
Exemption Status	Unexempted	TRRN Number		
Remarks	CONTRIBUTION FOR AUGUST 2022		ECR Id	78639151
Total Members	14			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	15,117	Total EPS Contribution Remitted	10,494	
Total EPF-EPS Contribution Remitted	4,623	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0	
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount		Employee EPF Share	Employee EPS Share	Employer EPF Share
		0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100872433547	DATTATRAYA TUKARAM GHODWINDE	DATTATRAYA TUKARAM GHODWINDE	15,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-	N.A.
2	100872597122	DHANAJI SHIVAJI BUTERE	DHANAJI SHIVAJI BUTERE	18,900	9,828	9,828	9,828	1,179	819	360	0	0	-	-	-	N.A.
3	101603373482	GANESH NANA GOPALE	GANESH NANA GOPALE	11,400	5,928	5,928	5,928	711	494	217	0	0	-	-	-	N.A.
4	100874205837	JYOTI UMESH KATHORE	JYOTI UMESH KATHORE	17,800	9,256	9,256	9,256	1,111	771	340	0	0	-	-	-	N.A.
5	100874415746	KAILASH RADHAKISAN KALKATE	KAILASH RADHAKISAN KALKATE	50,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100875139122	PANDHARINATH MANGAL	PANDHARINATH MANGAL	13,600	7,072	7,072	7,072	849	589	260	0	0	-	-	-	N.A.
7	100875418181	MAHENDRA KASHINATH SHIRKE	MAHENDRA KASHINATH SHIRKE	17,100	8,892	8,892	8,892	1,067	741	326	0	0	-	-	-	N.A.
8	101268084841	MAHENDRA MAHADU MORE	MAHENDRA MAHADU MORE	11,800	6,136	6,136	6,136	736	511	225	0	0	-	-	-	N.A.
9	101349079037	MANGAL RAJU BHAGAT	MANGAL RAJU BHAGAT	13,600	7,072	7,072	7,072	849	589	260	0	0	-	-	-	N.A.
10	100877500791	PRADIP SAKHARAM JADHAV	PRADIP SAKHARAM JADHAV	25,300	13,156	13,156	13,156	1,579	1,096	483	0	0	-	-	-	N.A.
11	101393688231	SHARAD MANGALU WAGH	SHARAD MANGALU WAGH	13,600	7,072	7,072	7,072	849	589	260	0	0	-	-	-	N.A.
12	100881136593	SURESH GANPAT MOKASHI	SURESH GANPAT MOKASHI	22,000	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
13	100882189310	VIJAY BALARAM BUTERE	VIJAY BALARAM BUTERE	16,900	8,788	8,788	8,788	1,055	732	323	0	0	-	-	-	N.A.
14	100882184648	VIJAY CHIMA JADHAV	VIJAY CHIMA JADHAV	16,400	8,528	8,528	8,528	1,023	710	313	0	0	-	-	-	N.A.



Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





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

TRRN 3182112019989

Establishment Code & Name THTHA1399395000 JEEVANDEEP SHAIKSHANIK SANSTHAS,ARTS,SCIENCE,AND Dues for the wage month of November 2021
Address : JEEVANDEEP SHAIKSHANIK SANSTHA, AT POST KHARDI TAL SHAHAPUR, KHARDI, THANE, MAHARASHTRA

Total Subscribers :

Total Wages :

EPF 14 1,11,876
EPS 14 1,11,876
EDLI 14 1,11,876

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	559	0	0	0	559
2	Employer's Share Of	4,107	0	9,319	558	0	13,984
3	Employee's Share Of	13,426	0	0	0	0	13,426
Grand Total : Twenty-Seven Thousand Nine Hundred Sixty-Nine Rupees Only							27,969

(This is a system generated challan on 23-DEC-2021 17:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	27,969	
F) Total amount of uploaded ECR (D + E) (	27,969	





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

Name of Establishment		JEEVANDEEP SHAIKSHANIK SANSTHAS,ARTS,SCIENCE,AND COMMERCE COLLEGE,KHARDI			
Establishment Id	THTHA1399395000	LIN	1528695169		
Wage Month	NOV-2021	Return Month	DEC-2021		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	01-DEC-2021	Uploaded Date Time	23-DEC-2021 17:13		
Exemption Status	Unexempted	TRRN Number			
Remarks	CONTRIBUTION FOR NOV 2021		ECR Id	67078568	
Total Members	14	Aadhaar Not Seeded Member	0		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted		13,426	Total EPS Contribution Remitted		9,319
Total EPF-EPS Contribution Remitted		4,107	Total Refund Advance		0
PMRPY Upfront Benefit Details (In Rupees) :					
Total PMRPY Upfront EPF Amount		0	Total PMRPY Upfront EPS Amount		0
PMRPY benefit remarks		NA			
ABRY Upfront Benefit Details (In Rupees) :					
Total ABRY benefit Amount		Employee EPF Share		Employer EPS Share	
		0	0	Employer EPF Share	
ABRY benefit remarks		Establishment is not eligible for ABRY scheme.			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100872433547	DATTATRAYA TUKARAM GHODWINDE	DATTATRAYA TUKARAM GHODWINDE	13,200	6,864	6,864	6,864	824	572	252	0	0	-	-	-	N.A.
2	100872597122	DHANAJI SHIVAJI BUTERE	DHANAJI SHIVAJI BUTERE	17,100	8,892	8,892	8,892	1,067	741	326	0	0	-	-	-	N.A.
3	101603373482	GANESH NANA GOPALE	GANESH NANA GOPALE	9,600	4,992	4,992	4,992	599	416	183	0	0	-	-	-	N.A.
4	100874205837	JYOTI UMESH KATHORE	JYOTI UMESH KATHORE	15,800	8,216	8,216	8,216	986	684	302	0	0	-	-	-	N.A.
5	100874415746	KAILASH RADHAKISAN KALKATE	KAILASH RADHAKISAN KALKATE	45,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100875139122	PANDHARINATH MANGAL	PANDHARINATH MANGAL	11,800	6,136	6,136	6,136	736	511	225	0	0	-	-	-	N.A.
7	100875418181	MAHENDRA KASHINATH SHIRKE	MAHENDRA KASHINATH SHIRKE	15,100	7,852	7,852	7,852	942	654	288	0	0	-	-	-	N.A.
8	101268084841	MAHENDRA MAHADU MORE	MAHENDRA MAHADU MORE	9,600	4,992	4,992	4,992	599	416	183	0	0	-	-	-	N.A.
9	101349079037	MANGAL RAJU BHAGAT	MANGAL RAJU BHAGAT	11,600	6,032	6,032	6,032	724	502	222	0	0	-	-	-	N.A.
10	100877500791	PRADIP SAKHARAM JADHAV	PRADIP SAKHARAM JADHAV	22,100	11,492	11,492	11,492	1,379	957	422	0	0	-	-	-	N.A.
11	101393688231	SHARAD MANGALU WAGH	SHARAD MANGALU WAGH	11,600	6,032	6,032	6,032	724	502	222	0	0	-	-	-	N.A.
12	100881136593	SURESH GANPAT MOKASHI	SURESH GANPAT MOKASHI	19,500	10,140	10,140	10,140	1,217	845	372	0	0	-	-	-	N.A.
13	100882189310	VIJAY BALARAM BUTERE	VIJAY BALARAM BUTERE	14,900	7,748	7,748	7,748	930	645	285	0	0	-	-	-	N.A.
14	100882184648	VIJAY CHIMA JADHAV	VIJAY CHIMA JADHAV	14,400	7,488	7,488	7,488	899	624	275	0	0	-	-	-	N.A.



Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 15 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 3182101020206

Establishment Code & Name THTHA1399395000 JEEVANDEEP SHAIKSHANIK SANSTHAS,ARTS,SCIENCE,AND Dues for the wage month of October 2020
Address: JEEVANDEEP SHAIKSHANIK SANSTHA, AT POST Khardi Tal Shahapur, Khardi, Thane, Maharashtra

Total Subscribers : EPF 15 15 EDLI 15
Total Wages : 1,06,416 1,06,416 1,06,416

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	532	0	0	0	532
2	Employer's Share Of	3,907	0	8,862	532	0	13,301
3	Employee's Share Of	12,769	0	0	0	0	12,769
Grand Total : Twenty-Six Thousand Six Hundred Two Rupees Only							26,602

(This is a system generated challan on 22-JAN-2021 19:02, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	26,602	
F) Total amount of uploaded ECR (D + E) (	26,602	



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101349079028	AJIT VITTHAL GHODVINDE	AJIT VITTHAL GHODVINDE	10,100	5,252	5,252	5,252	630	437	193	0	0	-	-	-	N.A.
2	100872433547	DATTATRAYA TUKARAM GHODVINDE	DATTATRAYA TUKARAM GHODVINDE	11,900	6,188	6,188	6,188	743	515	228	0	0	-	-	-	N.A.
3	100872597122	DHANAJI SHIVAJI BUTERE	DHANAJI SHIVAJI BUTERE	15,500	8,060	8,060	8,060	967	671	296	0	0	-	-	-	N.A.
4	101603373482	GANESH NANA GOPALE	GANESH NANA GOPALE	8,200	4,264	4,264	4,264	512	355	157	0	0	-	-	-	N.A.
5	100874205837	JYOTI UMESH KATHORE	JYOTI UMESH KATHORE	14,200	7,384	7,384	7,384	886	615	271	0	0	-	-	-	N.A.
6	100874415746	KAILASH RADHAKISAN KALKATE	KAILASH RADHAKISAN KALKATE	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100875139122	PANDHARINAT LAXMI	PANDHARINAT LAXMI	10,400	5,408	5,408	5,408	649	450	199	0	0	-	-	-	N.A.
8	100875418181	MAHENDRA KASHINATH SHIRKE	MAHENDRA KASHINATH SHIRKE	13,500	7,020	7,020	7,020	842	585	257	0	0	-	-	-	N.A.
9	101268084841	MAHENDRA MAHADU MORE	MAHENDRA MAHADU MORE	8,200	4,264	4,264	4,264	512	355	157	0	0	-	-	-	N.A.
10	101349079037	MANGAL RAJU BHAGAT	MANGAL RAJU BHAGAT	10,100	5,252	5,252	5,252	630	437	193	0	0	-	-	-	N.A.
11	100877500791	PRADIP SAKHARAM JADHAV	PRADIP SAKHARAM JADHAV	19,700	10,244	10,244	10,244	1,229	853	376	0	0	-	-	-	N.A.
12	101393688231	SHARAD MANGALU WAGH	SHARAD MANGALU WAGH	10,200	5,304	5,304	5,304	636	442	194	0	0	-	-	-	N.A.
13	100881136593	SURESH GANPAT MOKASHI	SURESH GANPAT MOKASHI	17,500	8,100	8,100	8,100	1,092	758	334	0	0	-	-	-	N.A.
14	100882189310	VIJAY BALARAM BUTERE	VIJAY BALARAM BUTERE	13,400	6,968	6,968	6,968	836	580	256	0	0	-	-	-	N.A.
15	100882184648	VIJAY CHIMA JADHAV	VIJAY CHIMA JADHAV	12,900	6,708	6,708	6,708	805	559	246	0	0	-	-	-	N.A.





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

Name of Establishment	JEEVANDEEP SHAIKSHANIK SANSTHAS,ARTS,SCIENCE,AND COMMERCE COLLEGE,KHARDI			
Establishment Id	THTHA1399395000	LIN	1528695169	
Wage Month	OCT-2020	Return Month	NOV-2020	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	10-NOV-2020	Uploaded Date Time	22-JAN-2021 19:02	
Exemption Status	Unexempted	TRRN Number		
Remarks	CONTRIBUTION FOR OCTOBER 2020		ECR Id	53572199
Total Members	15	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	12,769		Total EPS Contribution Remitted	8,862
Total EPF-EPS Contribution Remitted	3,907		Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0		Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share	
	0	0	0	
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.			



Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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





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

TRRN 3181909013294

Establishment Code & Name THTHA1399395000 JEEVANDDEEP SHAIKSHANIK SANSTHAS,ARTS,SCIENCE,AND Dues for the wage month of July 2019
Address: JEEVANDDEEP SHAIKSHANIK SANSTHA, AT POST KHARDI TAL SHAHAPUR, KHARDI, THANE, MAHARASHTRA

Total Subscribers : EPF 13 EPS 13 EDLI 13
Total Wages : 86,552 86,552 86,552

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	3,177	0	7,210	432	0	10,819
3	Employee's Share Of	10,387	0	0	0	0	10,387
Grand Total : Twenty-One Thousand Seven Hundred Six Rupees Only							21,706

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____ (To be manually filled by
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the

(This is a system generated challan on 13-SEP-2019 23:00, 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.) - 21,706
- E) Total amount of uploaded ECR (C + D) (Rs.) - 21,706





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

Name of Establishment		JEEVANDEEP SHAIKSHANIK SANSTHAS,ARTS,SCIENCE,AND COMMERCE COLLEGE,KHARDI				
Establishment Id	THTHA1399395000		LIN	1528695169		
Wage Month	JUL-2019		Return Month	AUG-2019		
Contribution Rate (%)	12		ECR Type	ECR		
Salary Disbursement Date	05-AUG-2019		Uploaded Date Time	13-SEP-2019 23:00		
Exemption Status	Unexempted		TRRN Number			
Remarks	CONTRIBUTION FOR JULY 2019		ECR Id	35453408		
Total Members	13					
Contribution and Remittance Details (In Rupees) :						
Total EPF Contribution Remitted			10,387	Total EPS Contribution Remitted		7,210
Total EPF-EPS Contribution Remitted			3,177	Total Refund Advance		0
PMRPY Upfront Benefit Details (In Rupees) :						
Total PMRPY Upfront EPF Amount			0	Total PMRPY Upfront EPS Amount		0
PMRPY benefit remarks			NA			

Member Details :-

SI. No.	UAN	Name as per		Wages				Contribution Remitted			Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER		Pension Share	ER PF Share	
1	101349079028	AJIT VITTHAL GHODVINDE	AJIT VITTHAL GHODVINDE	8,400	4,368	4,368	4,368	524	364	160	0	-	-	N.A.
2	100872433547	DATTATRAYA GHODVINDE	DATTATRAYA TUKARAM GHODVINDE	10,400	5,408	5,408	5,408	649	450	199	0	-	-	N.A.
3	100872597122	DHANAJI BUTERE	DHANAJI SHIVAJI BUTERE	13,700	7,124	7,124	7,124		593	262	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	100874205837	JYOTI KATHORE	JYOTI UMESH KATHORE	12,400	6,448	6,448	6,448	774	537	237	0	0	-	-	N.A.
5	100874415746	KAILAS KALKATE	KAILASH RADHAKISAN KALKATE	34,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
6	100875139122	LAXMI MENGAL	PANDHARINA LAXMI TH MENGAL	8,800	4,576	4,576	4,576	549	381	168	0	0	-	-	N.A.
7	100875418181	MAHENDRA SHIRKE	MAHENDRA KASHINATH SHIRKE	11,700	6,084	6,084	6,084	730	507	223	0	0	-	-	N.A.
8	101349079037	MANGAL RAJU BHAGAT	RAJU BHAGAT BHAGAT	8,400	4,368	4,368	4,368	524	364	160	0	0	-	-	N.A.
9	100877500791	PRADIP JADHAV	SAKHARAM JADHAV	17,000	8,840	8,840	8,840	1,061	736	325	0	0	-	-	N.A.
10	101393688231	SHARAD MANGALU WAGH	SHARAD MANGALU WAGH	8,600	4,472	4,472	4,472	537	373	164	0	0	-	-	N.A.
11	100881136593	SURESH MOKASHI	SURESH GANPAT MOKASHI	15,300	7,956	7,956	7,956	955	663	292	0	0	-	-	N.A.
12	100882189310	VIJAY BUTERE	VIJAY BALARAM BUTERE	11,700	6,084	6,084	6,084	730	507	223	0	0	-	-	N.A.
13	100882184648	VIJAY JADHAV	VIJAY CHIMA JADHAV	11,200	5,824	5,824	5,824	699	485	214	0	0	-	-	N.A.



PMRPY Benefit Not Given Remarks :-

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





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

TRRN: 3181901019779

Establishment Code & Name : THTHA1399395000 JEEVANDEEP SHAIKSHANIK
Address : JEEVANDEEP SHAIKSHANIK SANSTHA, AT POST KHARDI TAL SHAHAPUR, KHARDI, THANE, MAHARASHTRA

Dues for the wage month of : December 2018

Total Subscribers : EPF 13
Total Wages : 78,544
EPS 13
EDLI 13
78,544

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of Contribution	2,880	0	6,544	393	0	9,817
3	Employee's Share Of Contribution	9,424	0	0	0	0	9,424
Grand Total : Nineteen Thousand Seven Hundred Forty-One Rupees Only							19,741

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 28-JAN-2019 13:23, 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.) - 19,741
- E) Total amount of uploaded ECR (C + D) (Rs.) - 19,741



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101349078028	AJIT VITTHAL GHODVINDE	AJIT VITTHAL GHODVINDE	0	3,744	3,744	3,744	449	312	137	0	0	-	-	N.A.
2	100872433547	DATTATRAYA GHODVINDE	DATTATRAYA GHODVINDE	0	4,888	4,888	4,888	587	407	180	0	0	-	-	N.A.
3	100872597122	DHANAJI BUTERE	DHANAJI BUTERE	0	6,500	6,500	6,500	780	541	239	0	0	-	-	N.A.
4	100874205837	JYOTI KATHORE	JYOTI UMESH KATHORE	0	5,824	5,824	5,824	699	485	214	0	0	-	-	N.A.
5	100874415746	KAILAS KALKATE	KAILASH RADHAKISAN KALKATE	0	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
6	100875139122	LAXMI MENGAL	PANDHARINA TH MENGAL	0	4,004	4,004	4,004	480	334	146	0	0	-	-	N.A.
7	100875418181	MAHENDRA SHIRKE	KASHINATH SHIRKE	0	5,460	5,460	5,460	655	455	200	0	0	-	-	N.A.
8	101349079037	MANGAL RAJU BHAGAT	MANGAL RAJU BHAGAT	0	3,744	3,744	3,744	449	312	137	0	0	-	-	N.A.
9	100877500791	PRADIP JADHAV	PRADIP SAKHARAM JADHAV	0	7,800	7,800	7,800	936	650	286	0	0	-	-	N.A.
10	101393688231	SHARAD MANGALU WAGH	SHARAD MANGALU WAGH	0	3,900	3,900	3,900	468	325	143	0	0	-	-	N.A.
11	100881136593	SURESH MOKASHI	SURESH GANPAT MOKASHI	0	7,020	7,020	7,020	842	585	257	0	0	-	-	N.A.
12	100882189310	VIJAY BUTERE	VIJAY BUTERE	0	5,460	5,460	5,460	655	455	200	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds		Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days				Pension Share	ER PF Share	
13	100882184648	VIJAY JADHAV	VIJAY CHIMA JADHAV	0	5,200	5,200	5,200	624	433	191	0		0		-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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





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

Name of Establishment	JEEVANDEEP SHAIKSHANIK SANSTHAS,ARTS,SCIENCE,AND COMMERCE COLLEGE,KHARDI		
Establishment Id	THTHA1399395000	LIN	Not Available
Wage Month	DEC-2018	Return Month	JAN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JAN-2019	Uploaded Date Time	28-JAN-2019 13:23
Exemption Status	Unexempted	TRRN Number	
Remarks	CONTRIBUTION FOR DEC 2018	ECR Id	26437270
Total Members	13		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,424	Total EPS Contribution Remitted	6,544
Total EPF-EPS Contribution Remitted	2,880	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

