



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 17/08/2023 16:50:

Payment Confirmation Receipt

TRRN No :	3152308002152
Challan Status :	Payment Confirmed
Challan Generated On :	03-AUG-2023 10:44:38
Establishment ID :	PUPUN0308378000
Establishment Name :	ANEKANT EDUCATION SOCIETYS
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	JUL-2023
Total Amount (Rs) :	59,851
Account-1 Amount (Rs) :	37,506
Account-2 Amount (Rs) :	1,197
Account-10 Amount (Rs) :	19,950
Account-21 Amount (Rs) :	1,198
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026130823391799
Payment Date :	13-AUG-2023
Payment Confirmation Date :	13-AUG-2023
Total PMRPY Benefit :	0





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

TRRN: 3152308002152
ECR ID 92289615
LIN: 1325015591

Establishment Code & Name PUPUN0308378000 ANEKANT EDUCATION SOCIETYS
Address : ANEKANT INSTITUTE OF MANAGEMENT STU, BARAMATI,, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2023

Total Subscribers : EPF 17
Total Wages : 2,39,400

EPS 17
EDLI 17
2,39,400

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	1,197	0	0	0	1,19
2	Employer's Share Of	8,778	0	19,950	1,198	0	29,92
3	Employee's Share Of	28,728	0	0	0	0	28,72
Grand Total : Fifty-Nine Thousand Eight Hundred Fifty-One Rupees Only							59,85

(This is a system generated challan on 03-AUG-2023 10:44, 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.) -	59,851	
F) Total amount of uploaded ECR (D + E) (	59,851	





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

Name of Establishment		ANEKANT EDUCATION SOCIETYS			
Establishment Id	PUPUN0308378000	LIN	1325015591		
Wage Month	JUL-2023	Return Month	AUG-2023		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	01-AUG-2023	Uploaded Date Time	01-AUG-2023 15:03		
Exemption Status	Unexempted	TRRN Number			
Remarks	EPF July 2023	ECR Id	92289615		
Total Members	17				
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	28,728	Total EPS Contribution Remitted	19,950		
Total EPF-EPS Contribution Remitted	8,778	Total Refund Advance	0		
PMRPY Upfront Benefit Details (In Rupees) :					
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0		
PMRPY benefit remarks	NA				
ABRY Upfront Benefit Details (In Rupees) :					
Total ABRY benefit Amount		Employee EPF Share	Employer EPS Share	Employer EPF Share	
		0	0	0	
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.				

Member Details :-

I. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMPRPY / 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	100236247301	DR. ABHISHEK YOGENDRA DIKSHIT	ABHISHEK YOGENDRA DIKSHIT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2	100234709529	MR. AMIT SUBHASH DENGALE	AMIT SUBHASH DENGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
3	100281845411	DR.DATTATRAY POPAT MORE	DATTATRAY POPAT MORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4	101689974626	GANESH ARUN BHOSALE	GANESH ARUN BHOSALE	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.		
5	100281845891	DR.MANISHA ANIL Vhora	MANISHA ANIL Vhora	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
6	100281845955	DR. PRAVIN VITTHAL YADAV	PRAVIN VITTHAL YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
7	100281845079	PROF. PRITI DINESH HANCHATE	PRITI DINESH HANCHATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
8	101546594354	NANDKUMAR KHOMANE	SACHIN NANDKUMAR KHOMANE	9,900	9,900	9,900	9,900	1,188	825	363	0	0	-	-	-	N.A.		
9	100281845120	PROF. SACHIN SHRIRANG JADHAV	SACHIN SHRIRANG JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
10	101847635205	DR. SANDHYA VISHWAS KHATAVKAR	SANDHYA VISHWAS KHATAVKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
11	100235901910	MRS. SAYALI MAHESH BELDAR	SAYALI MAHESH BELDAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
12	101191755411	DR. SHRIRAM SHIRPAD	SHRIRAM SHIRPAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
13	100281845219	PROF. SMITA. SHAMSUNDARK HATRI	SMITA SHAMSUNDARK HATRI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
14	100281846034	DR.TANAJI VITTHAL CHAVAN	TANAJI VITTHAL CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	100234751198	MR. UDAY PAVAN GARDI	UDAY PAVAN GARDI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
16	101553507471	UJWALA VIJAY MANE	UJWALA VIJAY MANE	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.		
17	100235163543	SHRI. VIJAY DHANAJI SHINDE	VIJAY DHANAJI SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		



ANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
PS 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".

IRPY 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

Employee Provident Fund (EPF) July - 2023

Sr. No.	EPF A/c No.	UAN No.	Name	Designation	Date of Joining	Date of Birth	Basic Pay	Employee Contri. 12%	Employer Contribution 13.15%					Total (7 to 10)	Remark
									ER share 3.67%	Pension 8.33%	Administrative Charges 0.50%	EDLI Contribution 0.50%			
1	1		2	3	4	5	6	7	8	9	10	10	11	12	
1	4	100281845219	Prof. Smita Shamsundar Khatri	Asst. Prof.	01/04/2011	22/12/1977	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
2	5	100281845955	Prof. Pravin Vitthal Yadav	Asst. Prof.	01/04/2011	26/12/1985	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
3	12	100281845079	Prof. Priti Dinesh Hamchate	Librarian	01/06/2011	25/01/1975	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
4	13	100236247301	Prof. Abhishek Yogendra Dikshit	Asso. Prof.	08/08/2011	30/11/1983	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
5	15	100281845411	Prof. Datatray Popat More	Asso. Prof.	06/08/2012	02/06/1986	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
6	17	100281846034	Prof. Tanaji Vitthal Chavan	Asso. Prof.	02/01/2013	02/06/1985	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
7	18	100281845120	Prof. Sachin Shriang Jadhav	Asst. Prof.	01/06/2013	05/11/1978	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
8	20	101191755411	Prof. Shriram Shripad Badave	Asst. Prof.	15/09/2017	03/09/1984	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
9	21	100235901910	Mrs. Sayali Mahesh Beldar	Clerk	01/12/2011	31/10/1980	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
10	29	100235163543	Shri. Vijay Dhanaji Shinde	O.S.	21/11/2011	26/06/1982	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
11	33	100234751198	Mr. Uday Pavan Gardi	Clerk	01/12/2011	31/12/1989	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
12	34	100234709529	Mr. Amit Subhash Dengale	Peon	01/12/2011	21/08/1986	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
13	31	101546594354	Sachin Nandkumar Khomane	Peon	01/12/2019	09/04/1984	9900.00	1188.00	363.33	824.7	50.00	50.00	2476.00		
14		101553507471	Ujwala Vijay Mane	Clerk	01/01/2020	07/12/1984	10500.00	1260.00	385.35	874.7	53.00	53.00	2626.00		
15		101847635205	Prof. Sandhya Vishwas Khatavkar	Asst. Prof.	01/07/2022	01/06/1982	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
16	8	100281845891	Prof. Manisha Anil Vhora	Asst. Prof.	01/07/2023	23/10/1981	15000.00	1800.00	550.50	1249.5	75.00	75.00	3750.00		
17		101689974626	Ganesh Arun Bhosale	Peon	01/07/2022	10/05/1998	9000.00	1080.00	330.30	749.7	45.00	45.00	2250.00		
TOTAL								239400.00	28728.00	8785.98	19942.02	1198.00	1198.00	59852.00	

12%	28728.00
3.67%	8785.98
8.33%	19942.02
0.50%	1198.00
0.50%	1198.00
Total (7 to 10)	69852.00

Director
AIMS, Baramati