



Anekant Education Society's
Anekant Institute of Management Studies (AIMS), Baramati

Welfare Policy of Institute

Staff Members are provided with following welfare facilities:

1. Staff is provided with an advance amount before the Diwali festival without interest and the same is deducted in EMIs.
2. Provision of EPF is made for employees.
3. A free dress code is also provided for the staff members.
4. Wards of staff at AIMS are given special preference for admission at Andean English Medium School (AEMS), a sister concern of AIMS
5. Free accommodation within the campus is provided to the faculty.
6. Medical leave is granted to the staff.
7. Duty leave is also provided to the faculty for attending FDPs, Workshops, Conferences, Seminars, Research Work, and Higher Studies.
8. Compensatory off is given to the staff if they work on holidays.
9. Group Insurance scheme for all staff members.
10. Eco-friendly working environment.
11. Ergonomically designed workstation.
12. RO water purifiers and coolers are installed for drinking water.
13. Provision of sick room for staff members.
14. First Aid Kit and Doctor on call facility is available during an emergency.


Director
AIMS Baramati



Anekant Education Society
Anekant Institute of Management Studies
Baramati

Payment Voucher

Voucher Number : 144
Voucher Date : 10-Nov-2020

Particulars		DR. Rs.	CR. Rs.
Debit A/c	Adv. to Uday Gardi	8,000.00	
Debit A/c	Adv. to Amit Dengale	8,000.00	
Debit A/c	Adv. to Ujwala Mane	4,000.00	
Debit A/c	Adv. to Khomane Sachin	2,000.00	
Debit A/c	Adv. to Suresh Bhosale	3,000.00	
Credit A/c	Axis Bank		25,000.00

Bank Transaction Details:

Cheque Inst No: Dtd : 10-Nov-2020 ₹ 25,000.00

Narration : Being paid Diwali Advance

In Words : INR Twenty Five Thousand only.

Total 25,000.00 25,000.00

Beldas
Accountant

O.S.

Director

Secretary

Santioned & Pay / Not Sanctioned

Received From the Treasurer Anekant Institute of Management Studies

Treasurer

Signature of Receiver



Institution Code 6731
Anekant Education Society's
Anekant Institute of Management Studies (AIMS)
Religious Minority Institution
Anekant Education Society Campus
Baramati, Dist-Pune, Maharashtra, PIN-413102
Phone : (02112) 227299 Fax : (02112) 227299 Website: www.aimsaramati.org
Contact us: admission@aimsaramati.org

दि. १०/११/२०२०

प्रति,
मा.सचिव
अनेकान्त एज्युकेशन सोसायटी,
बारामती

विषय — दिवाळीनिमित्त शिक्षकेतर कर्मचारी यांना अॅडव्हान्स मिळणेबाबत.

महोदय,

आपल्या संस्थेमधील शिक्षकेतर कर्मचाऱ्यांनी दिवाळी अॅडव्हान्स करिता अर्ज दिलेले आहेत. त्याचा तपशील खालीलप्रमाणे —

अ.क्र	नाव	अर्जातील रक्कम	शिफारस केलेली रक्कम
१.	श्री. उदय पवन गार्डी	१००००	८०००
२.	श्री. अमित सुभाष डेंगळे	१००००	८०००
३.	सौ. उज्वला विजय माने	४०००	४०००
४.	श्री. सचिन नंदकुमार खोमणे	२०००	२०००
५.	श्री. सुरेश रंगराव भोसले	३०००	३०००
	एकुण	२९०००	२५०००

नरी याबाबत मार्गदर्शन करावे हि विनंती.

कळावे,

आपला विश्वासू,

डॉ. एम.ए. लाहोरी
Director, AIMS

दि. ०३/११/२०२०

प्रति,

मा. सचिव,

अनेकान्त इन्स्टिट्यूट ऑफ मॅनेजमेंट स्टडीज,
बारामती.

अर्जदार— श्री. उदय पवन गार्डी

विषय— अॅडव्हान्स मिळणेबाबत.

महोदय,

मी उदय पवन गार्डी आपल्या संस्थेमध्य ग्रंथालय सहाय्यक या पदावर काम करीत आहे. माझे वैयक्तिक कारणासाठी रू. १०,०००/- अॅडव्हान्स मिळावा. सदर रक्कम माझ्या दरमहा पगारातून रू. २५०० प्रमाणे ४ महिन्यामध्ये कपात करून घ्यावी, हि विनंती.

कळावे,

आपला विश्वासू,

श्री. उदय पवन गार्डी

Submitted;

Rs. 8000/- may be considered
and in 4 EMI we may receive,
Submitted for board approval.

Regards.

10/11/2020

दि. ०३/११/२०२०

प्रति,
मा. सचिव,
अनेकान्त इन्स्टिट्यूट ऑफ मॅनेजमेंट स्टडीज,
बारामती.

अर्जदार— श्री. अमित सुभाष डेंगळे.

विषय— अॅडव्हान्स मिळणेबाबत.

महोदय,

मी अमित सुभाष डेंगळे आपल्या संस्थेमध्ये शिपाई या पदावर काम करीत आहे. माझे वैयक्तिक कारणासाठी रू. १०,०००/- अॅडव्हान्स मिळावा. सदर रक्कम माझ्या दरमहा पगारातून रू. २,५०० प्रमाणे ४ महिन्यांमध्ये कपात करून घ्यावी, हि विनंती.

कळावे,

आपला विश्वासू,
Dengale.
अमित सुभाष डेंगळे

Submitted;

Rs. 8000/- may be considered
and in 4 EMI we may deduct.
Submitted for your approval.

Regards.

[Signature]
10/11/2020.

दि. ०३/११/२०२०

प्रति,
मा. सचिव,
अनेकान्त इन्स्टिट्यूट ऑफ मॅनेजमेंट स्टडीज,
बारामती.

अर्जदार— सौ. उज्वला विजय माने

विषय— अॅडव्हान्स मिळणेबाबत.

महोदय,

मी सौ. उज्वला विजय माने आपल्या संस्थेमध्ये कनिष्ठ लिपीक या पदावर काम करीत आहे. माझे वैयक्तिक कारणासाठी रू. ४,०००/- अॅडव्हान्स मिळावा. सदर रक्कम माझ्या दरमहा पगारातून रू. १,००० प्रमाणे ४ महिन्यांमध्ये कपात करून घ्यावी, हि विनंती.

कळावे,

Submitter

A may be considered.

Regards.

12/11/20

आपली विश्वासू,

Ujwala

सौ. उज्वला विजय माने

दि. ०३/११/२०२०

प्रति,
मा. सचिव,
अनेकान्त इन्स्टिटयुट ऑफ मॅनेजमेंट स्टडीज,
बारामती.

अर्जदार— श्री. सचिन नंदकुमार खोमणे

विषय— अॅडव्हान्स मिळणेबाबत.

महोदय,

मी सचिन नंदकुमार खोमणे आपल्या संस्थेमध्ये शिपाई या पदावर काम करीत आहे. माझे वैयक्तिक कारणासाठी रू. २,०००/- अॅडव्हान्स मिळावा. सदर रक्कम माझ्या दरमहा पगारातून रू. ५०० प्रमाणे ४ महिन्यांमध्ये कपात करून घ्यावी, हि विनंती.

कळावे,

Submitted :-

A may be considered.

Regards.

[Signature]
10/11/2020

आपला विश्वासू,

[Signature]
सचिन नंदकुमार खोमणे

दि. 10/11/20

प्रति,
मा. सचिव,
अनेकान्त इन्स्टिट्यूट ऑफ मॅनेजमेंट स्टडीज,
बारामती.

अर्जदार— सुरेश रंगराव भोसले

विषय— अॅडव्हान्स मिळणेबाबत.

महोदय,

मी सुरेश रंगराव भोसले आपल्या संस्थेमध्ये माळी या पदावर काम करीत आहे. माझे दिवाळीसाठी रू. ३,०००/- अॅडव्हान्स मिळावा. सदर रक्कम माझ्या दरमहा पगारातून ३ महिन्यामध्ये कपात करून घ्यावी, हि विनंती.

कळावे,

Submitted; -

Kindly It may be
considered.



आपला विश्वासू,


सुरेश रंगराव भोसले



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

TRRN 3152012001181

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

Dues for the wage month of November 2020

Total Subscribers : EPF EPS EDLI
20 20 20
Total Wages : 2,66,306 2,66,306 2,66,306

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	1,731	0	0	0	1,731
2	Employer's Share Of	9,766	0	22,191	1,332	0	33,289
3	Employee's Share Of	31,957	0	0	0	0	31,957
Grand Total : Sixty-Six Thousand Nine Hundred Seventy-Seven Rupees Only							66,977

(This is a system generated challan on 02-DEC-2020 10:46, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	66,977	
F) Total amount of uploaded ECR (D + E) (	66,977	



EPFO

Employee Provident Fund (EPF) November - 2020											Total (7 to 10)		Rem		
Sr. No.	EPF A/c No.	UAN No.	Name	Designation	Date of Joining	Date of Birth	Basic Pay	Employee Contr. 12%	Employer Contribution 13.15%				Total (7 to 10)	Rem	
									ER share 3.67%	Pension 8.33%	Administ active Charges 0.65%	EDLI Contribution 0.50%			
			2	3	4	5	6	7	8	9	10	10	11	1	
1	1	100141304942	Dr. Mohd. Salim Abdul-Rahaman Lahori	Director	30/05/2011	01/07/1961	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
1	1	100768158043	Prof. Umesh Somashkar Kollimath	Asso.Prof.	01/09/2015	23/12/1972	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
2	2	100768158043	Prof. Umesh Somashkar Kollimath	Asst.Prof.	01/04/2011	22/12/1977	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
3	4	100281845219	Prof. Smita Shamsundarkhari	Asst.Prof.	01/04/2011	26/12/1985	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
4	5	100281845955	Prof. Pravin Vitthal Yadav	Asst.Prof.	01/04/2011	23/10/1981	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
5	8	100281845891	Prof.Manisha Anil Vhora	Asst.Prof.	01/06/2011	25/01/1975	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
6	12	100281845079	Prof. Priti Dinesh Hanchate	Librarian	08/08/2011	30/11/1983	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
7	13	100236247301	Prof. Abhishek Yogendra Dikshit	Asso.Prof.	06/08/2012	02/06/1986	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
8	15	100281845411	Prof.Dattatray Popat More	Asso.Prof.	02/01/2013	02/06/1985	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
9	17	100281846034	Prof. Tanaji Vitthal Chavan	Asst.Prof.	01/06/2013	05/11/1978	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
10	18	100281845120	Prof. Sachin Shrirang Jadhav	Professor	04/09/2017	24/06/1969	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
11	19	101191755407	Dr. Vinod Narayan Sayankar	Asst.Prof.	15/09/2017	03/09/1984	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
12	20	101191755411	Prof. Shriram Shripad Badave	Clerk	01/12/2011	31/01/1980	15000.00	1800.00	550.50	1249.5	98.00	75.00	3773.00		
13	21	100235901910	Mrs. Sayali Mahesh Beldar	O.S.	21/11/2011	26/06/1982	15000.00	1785.00	545.88	1239.0	95.00	74.00	3738.88		
14	29	100235163543	Shri. Vijay Dhanaji Shinde	Clerk	01/12/2011	31/12/1989	14874.00	1785.00	463.59	1052.2	80.00	63.00	3174.84		
15	33	100234751198	Mr. Uday Pavan Gardi	Peon	01/12/2011	21/08/1986	12632.00	1516.00	463.59	625.0	49.00	38.00	1886.28		
16	34	100234709529	Mr. Amit Subhash Dengale	Peon	01/12/2016	02/06/1961	7500.00	900.00	275.25	574.8	45.00	35.00	1735.00		
17	39	100994455048	Mr. Bhosale Suresh Rangao	Peon	01/01/2018	10/03/1995	6900.00	828.00	253.23	574.8	45.00	35.00	1735.00		
18	43	101241746244	Mr. Sachin Balu Jamdade	Peon	01/12/2019	09/04/1984	6900.00	828.00	253.23	574.8	45.00	35.00	1735.00		
19	31	101546594354	Sachin Nandkumar Khomane	peon	01/01/2020	07/12/1984	7500.00	900.00	275.25	624.8	49.00	38.00	1885.00		
20		101553507471	Ujwala Vijay Mane	Clerk			266306.00	31957.00	9773.43	22183.54	1735.00	1333.00	66977.00		
TOTAL															
														12%	31957.00
														3.67%	9773.43
															9773.43

12%	31957.00
3.67%	9773.43
8.33%	22183.54
0.65%	1735.00
Total (7 to 10)	66977.00



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

Name of Establishment	ANEKANT EDUCATION SOCIETYS			
Establishment Id	PUPUN0308378000	LIN	1325015591	
Wage Month	NOV-2020	Return Month	DEC-2020	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	02-DEC-2020	Uploaded Date Time	02-DEC-2020 10:45	
Exemption Status	Unexempted	TRRN Number		
Remarks	EPF Payment Nov.20	ECR Id	51471686	
Total Members	20	Aadhaar Not Seeded Member	2	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted		31,957	Total EPS Contribution Remitted	22,191
Total EPF-EPS Contribution Remitted		9,766	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	Establishment is eligible for PMRPY upfront benefit.			
PMGKY Benefit Details (In Rupees) :				
Total PMGKY benefit Amount		Employee EPF Share	Employer EPS Share	Employer EPF Share
PMGKY benefit remarks		0	0	0

Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / PMGKY 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	PROF. ABHISHEK YOGENDRA DIKSHIT	ABHISHEK YOGENDRAK UMAR DIKSHIT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2	100234709529	MR. AMIT SUBHASH DENGAL	SUBHASH BHOSALE SURESH RANGRAO	12,632	12,632	12,632	12,632	1,516	1,052	464	0	0	-	-	-	N.A.		
3	10099445504	MR. BHOSALE SURESH RANGRAO	BHOSALE SURESH RANGRAO	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
4	100281845411	PROF. DATTATRAY POPAT MORE	DATTATRAY POPAT MORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
5	100281845891	PROF. MANISHA ANIL Vhora	MANISHA ANIL Vhora	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
6	100141304942	DR. MOHD-SALIM ABDUL RAHAMAN LAHORI	MOHAMMED SALIM A LAHORI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
7	100281845955	PROF. PRAVIN VITTHAL YADAV	PRAVIN VITTHAL YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
8	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.		
9	101241746244	MR. SACHIN BALU JAMDADE	SACHIN BALU JAMDADE	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.		
10	101546594354	SACHIN NANDKUMAR KHOMANE	SACHIN NANDKUMAR KHOMANE	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.		
11	100281845120	PROF. SACHIN SHIRANG JADHAV	SACHIN SHIRANG JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
12	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.		
13	101191755411	PROF. SHRIRAM SHIRIPAD BADAVE	SHRIRAM SHIRIPAD BADAVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
14	100281845219	PROF. SMITA SHAMSUNDAR HATRI	SMITA SHAMSUNDAR KHATRI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	100281846034	PROF. TANAJI VITTHAL CHAVAN	TANAJI VITTHAL CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
16	100234751198	MR. UDAY PAVAN GARDI	UDAY PAVAN GARDI	14,874	14,874	14,874	14,874	1,785	1,239	546	0	0	-	-	-	N.A.		
17	101553507471	UWALA VIJAY MANE	UWALA VIJAY MANE	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
18	10076815804	PROF. UMESH SOMASHKHAR	UMESH SOMASHEKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / PMGKY Benefit					Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
3		KOLIMATH	ARAYYA KOLIMATH																
19	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.		
20	101191755407	DR. VINOD NARAYAN SAYANKAR	VINOD NARAYAN SAYANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.		

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

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

Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / PMGKY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	100236247301	PROF. ABHISHEK YOGENDRA DIKSHIT	ABHISHEK YOGENDRAK UMAR DIKSHIT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
2	100234709529	MR. AMIT SUBHASH DENGAL	AMIT SUBHASH DENGAL	12,632	12,632	12,632	12,632	1,516	1,052	464	0	0	-	-	-	N.A.		
3	10099445504	MR. BHOSALE SURESH RANGRAO	BHOSALE SURESH RANGRAO	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
4	100281845411	PROF. DATTATRAY POPAT MORE	DATTATRAY POPAT MORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
5	100281845891	PROF. MANISHA ANIL VHORA	MANISHA ANIL VHORA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
6	100141304942	DR. MOHD-SALIM ABDUL-RAHAMAN LAHORI	MOHAMMED SALIM A LAHORI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
7	100281845955	PROF. PRAVIN VITTHAL YADAV	PRAVIN VITTHAL YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
8	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.		
9	101241746244	MR. SACHIN BALU JAMDADE	SACHIN BALU JAMDADE	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.		
10	101546594354	SACHIN NANDKUMAR KHOMANE	SACHIN NANDKUMAR KHOMANE	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.		
11	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.		
12	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.		
13	101191755411	PROF. SHRIRAM SHIRPAD BADAVE	SHRIRAM SHIRPAD BADAVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
14	100281845219	PROF. SMITA. SHAMSUNDAR HATRI	SMITA. SHAMSUNDAR KHATRI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	100281846034	PROF. TANAJI VITTHAL CHAVAN	TANAJI VITTHAL CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
16	100234751198	MR. UDAY PAVAN GARDI	UDAY PAVAN GARDI	14,874	14,874	14,874	14,874	1,785	1,239	546	0	0	-	-	-	N.A.		
17	101553507471	UJWALA VIJAY MANE	UJWALA VIJAY MANE	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.		
18	10076815804	PROF. UMESH SOMASHKHAR	UMESH SOMASHEKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		



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

Name of Establishment		ANEKANT EDUCATION SOCIETYS			
Establishment Id	PUPUN0308378000	LIN	1325015591		
Wage Month	NOV-2020	Return Month	DEC-2020		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	02-DEC-2020	Uploaded Date Time	02-DEC-2020 10:45		
Exemption Status	Unexempted	TRRN Number			
Remarks	EPF Payment Nov.20	ECR Id	51471686		
Total Members	20	Aadhaar Not Seeded Member	2		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted		31,957	Total EPS Contribution Remitted		22,191
Total EPF-EPS Contribution Remitted		9,766	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	Establishment is eligible for PMRPY upfront benefit.				
PMGKY Benefit Details (In Rupees) :					
Total PMGKY benefit Amount		Employee EPF Share	Employer EPS Share	Employer EPF Share	
PMGKY benefit remarks		0	0	0	

Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / PMGKY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	100236247301	PROF. ABHISHEK YOGENDRA	ABHISHEK YOGENDRAK UMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
2	100234709529	MR. AMIT SUBHASH DENGAL	AMIT SUBHASH DENGAL	12,632	12,632	12,632	12,632	1,516	1,052	464	0	0	-	-	-	N.A.	
3	10099445504	MR. BHOSALE SURESH RANGRAO	BHOSALE SURESH RANGRAO	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.	
4	100281845411	PROF. DATTATRAY POPAT MORE	DATTATRAY POPAT MORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
5	100281845891	PROF. MANISHA ANIL Vhora	MANISHA ANIL Vhora	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
6	100141304942	DR. MOHD. SALIM ABDUL RAHAMAN LAHORI	MOHAMMED SALIM A LAHORI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
7	100281845955	PROF. PRAVIN VITTHAL YADAV	PRAVIN VITTHAL YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
8	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.	
9	101241746244	MR. SACHIN BALU JAMDADE	SACHIN BALU JAMDADE	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.	
10	101545594354	SACHIN NANDKUMAR KHOJANE	SACHIN NANDKUMAR KHOJANE	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.	
11	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.	
12	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.	
13	101191755411	PROF. SHRIRAM SHIRPAD BADADE	SHRIRAM SHIRPAD BADADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
14	100281845219	PROF. SMITA. SHAMSUNDARK HATRI	SMITA SHYAMSUND AR KHATRI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
15	100281846034	PROF. TANAJI VITTHAL CHAVAN	TANAJI VITTHAL CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
16	100234751198	MR. UDAY PAVAN GARDI	UDAY PAVAN GARDI	14,874	14,874	14,874	14,874	1,785	1,239	546	0	0	-	-	-	N.A.	
17	101553507471	UJWALA VIJAY MANE	UJWALA VIJAY MANE	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.	
18	10076815804	PROF. UMESH SOMASHKHAR	UMESH SOMASHEKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / PMGKY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
3		KOLLIMATH	ARAYYA KOLLIMATH															N.A.
19	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.
20	101191755407	DR. VINOD NARAYAN SAYANKAR	VINOD NARAYAN SAYANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

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

Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / PMGKY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	100236247301	PROF. ABHISHEK YOGENDRA DIKSHIT	ABHISHEK YOGENDRAK UMAR DIKSHIT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.		
2	100234709529	MR. AMIT SUBHASH DENGSALE	AMIT SUBHASH DENGSALE	12,632	12,632	12,632	12,632	1,516	1,052	464	0	0				N.A.		
3	100994455048	MR. BHOSALE SURESH RANGRAO	BHOSALE SURESH RANGRAO	7,500	7,500	7,500	7,500	900	625	275	0	0				N.A.		
4	100281845411	PROF. DATTATRAY POPAT MORE	DATTATRAY POPAT MORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.		
5	100281845891	PROF. MANISHA ANIL VHORA	MANISHA ANIL VHORA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.		
6	100141304942	DR. MOHD-SALIM,ABDUL-RAHAMAN LAHORI	MOHAMMED SALIM A LAHORI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.		
7	100281845955	PROF. PRAVIN VITTHAL YADAV	PRAVIN VITTHAL YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.		
8	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.		
9	101241746244	MR. SACHIN BALU JAMDAD	SACHIN BALU JAMDAD	6,900	6,900	6,900	6,900	828	575	253	0	0				N.A.		
10	101546594354	SACHIN NANDKUMAR KHOJMANE	SACHIN NANDKUMAR KHOJMANE	6,900	6,900	6,900	6,900	828	575	253	0	0				N.A.		
11	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.		
12	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.		
13	101191755411	PROF. SHIRIRAM SHIRIPAD BADAVE	SHIRIRAM SHIRIPAD BADAVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.		
14	100281845219	PROF. SMITA. SHAMSUNDARK HATRI	SMITA SHYAMSUNDAR KHATRI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.		
15	100281846034	PROF. TANAJI VITTHAL CHAVAN	TANAJI VITTHAL CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.		
16	100234751198	MR. UDAY PAVAN GARDI	UDAY PAVAN GARDI	14,874	14,874	14,874	14,874	1,785	1,239	546	0	0				N.A.		
17	101553507471	UJWALA VIJAY MANE	UJWALA VIJAY MANE	7,500	7,500	7,500	7,500	900	625	275	0	0				N.A.		
18	10076815804	PROF. UMESH SOMASHKHAR	UMESH SOMASHEKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
3		KOLLIMATH	ARAYYA KOLLIMATH													
19	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.
20	101191755407	DR. VINOD NARAYAN SAYANKAR	VINOD NARAYAN SAYANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

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

EPFO Payment	
e-Receipt	
TRRN NUMBER	3152012001181
COMBINED CIN	026151220483987
TOTAL AMOUNT	66977
TOTAL AMOUNT IN WORDS	Sixty Six Thousand Nine Hundred and Seventy Seven Rupees and Zero paise only
TRANSACTION NUMBER	500834385
TRANSACTION DATE	15-12-2020 15:20:17
TRANSACTION STATUS	SUC

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THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



Group Insurance



Consolidated Stamp Fees paid by GRN
No. MH000312745201920M, DATED
09.04.2019 and stamp duty under the
policy is

Personal Accident Insurance ()
UIN Number -

Insured Name		: ANEKANT INSTITUTE OF MANAGEMENT STUDIES (AIMS)	
Insured's Details		Issuing Office Details	
Customer ID	: PO67029793	Office Code	: PUNE (152500)
Address	: ANEKANT EDUCATION SOCIETY CAMPUS BARAMATI DIST PUNE BARAMATI ,MAHARASHTRA, 413102	Address	: PUNE (152500) ATUR CHAMBERS 2,MOLEDINA ROAD NEAR COFFEE HOUSE, NEXT TO BANK OF BARODA PUNE - 411001,411001
Phone No	: 02112227288, 02112656540,	Phone No	: 26130084 / 26130246
E-mail/Fax	: aimsbaramati@gmail.com, /	E-mail/Fax	: nia.152500@newindia.co.in / 26139091
PAN No	:	S.Tax Regn. No	: AAACN4165CST178
GSTIN/UIN	: NA / NA	GSTIN	: 27AAACN4165C3ZP
	:	SAC	: 997139 (Other non-life insurance services excl RI)

Policy Details				Business Source Code	
Policy Number	15250042200100000556			DIRECT BUSINESS - (1D7805900)	
Period of Insurance	From: 12/02/2021 12:00:01 AM To: 11/02/2022 11:59:59 PM			Dev.Off level./Broker/Corp. Agent/IMF/POS/Web Aggregator	
Date of Proposal	12-Feb-21			Agent/Bancassurance/Spe cialised Person	
Prev. Policy no.	15250042190100000783			SANDESH MOHANLAL SHAH (NIA1D7800779) AGENT_SITE_204 (1D7810456)	
Client Type	Corporate			Phone No	
Staff Discount	No			E-mail/Fax	
				Type of Cover	
				sandeshinsurance@yahoo.com, / / /	
				24 hours Cover required	

Premium:	GST:	Total (₹)	Stamp Duty	Rupees (In words)	Receipt No. & Date:
₹ 7649	₹ 1376	₹ 9025	₹ 50	RUPEES NINE THOUSAND TWENTY-FIVE ONLY	1525008120000000 9554 - 10/02/21

Benefits under the Policy: GROUP NAMED

Number of Persons										War & Allied Cover opted		
Sl. No	Emp ID	Name Of Insured	Age	Cadre	Relation	Risk Group	Excess	Sum Insured	Medical Extension	Sum Insured	Country	Type of Period
1	1	MOHAM MAD SALIM LAHORI	57	PRINCIPAL	Other	Risk Group I	0	1000000	No	0	NA	NA
2	2	KOLLIMA TH UMESH	46	PROFES SOR	Other	Risk Group I	0	1000000	No	0	NA	NA
3	3	SMITA SHYAMS UNDAR KHATRI	41	PROFES SOR	Other	Risk Group I	0	1000000	No	0	NA	NA
4	4	PRAVIN VITTHAL YADAV	33	PROFES SOR	Other	Risk Group I	0	1000000	No	0	NA	NA
5	5	MANISH A ANIL VHORA	37	PROFES SOR	Other	Risk Group I	0	1000000	No	0	NA	NA

Signature valid

Digitally signed by
New India Assurance Co. Ltd.
Date: 10.02.2021 15:45:41

Policy No. : 15250042200100000556 Document generated by 19620 at 10/02/2021 15:45:41 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

प्रधान कार्यालय : दि न्यू इंडिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001

फोन : 022 - 22708100 / 22708400. (GSTIN : 27AAACN4165C3ZP) (CIN NO. U99999 MH1919 GOI 000526)

दि न्यू इंडिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



6	6	ABHISHEK YOGENDRA RAKUMAR DIKSHIT	35	PROFESSOR	Other	Risk Group I	0	1000000	No	0	NA	NA
7	7	PRITI DINESH HANCHATE	44	PROFESSOR	Other	Risk Group I	0	1000000	No	0	NA	NA
8	8	DATTATRAY POPAT MORE	32	PROFESSOR	Other	Risk Group I	0	1000000	No	0	NA	NA
9	9	TANAJI VITTHAL CHAVAN	33	PROFESSOR	Other	Risk Group I	0	1000000	No	0	NA	NA
10	10	SACHIN SHRIRANG JADHAV	40	PROF	Other	Risk Group I	0	1000000	No	0	NA	NA
11	11	SHRIRAM SHRIPAD BADAVE	34	PROFESSOR	Other	Risk Group I	0	1000000	No	0	NA	NA
12	12	VINOD NARAYAN SAYANKAR	49	PROFESSOR	Other	Risk Group I	0	1000000	No	0	NA	NA
13	14	VIJAY DHANAJI SHINDE	36	OFFICE SUPERINTENDENT	Other	Risk Group I	0	1000000	No	0	NA	NA
14	15	SAYALI MAHESH BELDAR	38	CLARK	Other	Risk Group I	0	1000000	No	0	NA	NA
15	16	UDAY PAVAN GARDI	29	LIBRARY ASSISTANT	Self	Risk Group I	0	1000000	No	0	NA	NA
16	18	AMIT SUBHASH DENGAL	32	PEON	Other	Risk Group I	0	900000	No	0	NA	NA
17	20	SACHIN BALU JAMDAR	23	PEON	Other	Risk Group I	0	500000	No	0	NA	NA

Table Details:

Sl.No	Table A		Table B		Table C		Table D	
	Table A	Sum Insured	Table B	Sum Insured	Table C	Sum Insured	Table D	Sum Insured
1	No	0	No	0	No	0	Yes	1000000
2	No	0	No	0	No	0	Yes	1000000
3	No	0	No	0	No	0	Yes	1000000
4	No	0	No	0	No	0	Yes	1000000
5	No	0	No	0	No	0	Yes	1000000
6	No	0	No	0	No	0	Yes	1000000
7	No	0	No	0	No	0	Yes	1000000
8	No	0	No	0	No	0	Yes	1000000
9	No	0	No	0	No	0	Yes	1000000
10	No	0	No	0	No	0	Yes	1000000
11	No	0	No	0	No	0	Yes	1000000
12	No	0	No	0	No	0	Yes	1000000

Policy No.: 15250042200100000558 Document generated by 19620 at 10/02/2021 15:45:41 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

For redressal of your grievance, if any, you may approach any one of the following offices- 1. Policy issuing office 2. Regional office 3. Head office. In case, you are not satisfied with our own grievance redressal mechanism, you may also approach Insurance Ombudsman. For details of our office addresses and addresses of office of Insurance Ombudsman, please visit our website <http://newindia.co.in>.

प्रधान कार्यालय : दि न्यू इंडिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001
फोन : 022 - 22708100 / 22708400. (GSTIN : 27AAACN4165C3ZP) (CIN NO. U99999 MH1919 GOI 000526)

दि न्यू इंडिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



13	No	0	No	0	No	0	Yes	1000000
14	No	0	No	0	No	0	Yes	1000000
15	No	0	No	0	No	0	Yes	1000000
16	No	0	No	0	No	0	Yes	900000
17	No	0	No	0	No	0	Yes	500000
18								

Sl.No	Special Conditions
1	AS PER TERMS & CONDITIONS OF THE PA POLICY for losses directly or indirectly arising out of, contributed to by, or resulting from CoronaviAbsoluterus (Covid-19 and/or nCov 2019) or any mutations or variation thereof Exclusion
2	AS PER TERMS & CONDITIONS OF THE PA POLICY for losses directly or indirectly arising out of, contributed to by, or resulting from CoronaviAbsoluterus (Covid-19 and/or nCov 2019) or any mutations or variation thereof Exclusion
3	AS PER TERMS & CONDITIONS OF THE PA POLICY for losses directly or indirectly arising out of, contributed to by, or resulting from CoronaviAbsoluterus (Covid-19 and/or nCov 2019) or any mutations or variation thereof Exclusion
4	AS PER TERMS & CONDITIONS OF THE PA POLICY for losses directly or indirectly arising out of, contributed to by, or resulting from CoronaviAbsoluterus (Covid-19 and/or nCov 2019) or any mutations or variation thereof Exclusion
5	AS PER TERMS & CONDITIONS OF THE PA POLICY for losses directly or indirectly arising out of, contributed to by, or resulting from CoronaviAbsoluterus (Covid-19 and/or nCov 2019) or any mutations or variation thereof Exclusion
6	AS PER TERMS & CONDITIONS OF THE PA POLICY
7	AS PER TERMS & CONDITIONS OF THE PA POLICY
8	AS PER TERMS & CONDITIONS OF THE PA POLICY
9	AS PER TERMS & CONDITIONS OF THE PA POLICY
10	AS PER TERMS & CONDITIONS OF THE PA POLICY
11	AS PER TERMS & CONDITIONS OF THE PA POLICY
12	AS PER TERMS & CONDITIONS OF THE PA POLICY
13	AS PER TERMS & CONDITIONS OF THE PA POLICY
14	AS PER TERMS & CONDITIONS OF THE PA POLICY
15	AS PER TERMS & CONDITIONS OF THE PA POLICY
16	AS PER TERMS & CONDITIONS OF THE PA POLICY
17	AS PER TERMS & CONDITIONS OF THE PA POLICY
18	

Premium and GST Details

	Rate of Tax	Amount in INR
Premium		₹ 7649.00
SGST	9	688
CGST	9	688
IGST	0	0

The Policy Shall be subject to PERSONAL ACCIDENT INSURANCE () policy clauses attached herewith IN WITNESS WHEREOF the undersigned duly authorized hereinto set his hand

Place:-
Date:-

For and on behalf of
The New India Assurance Company Limited

Duly Constituted Attorney(s)

Policy No. : 15250042200100000556 Document generated by 19820 at 10/02/2021 15:45:41 Hours.

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फोन : 022 - 22708100 / 22708400. (GSTIN : 27AAACN4165C3ZP) (CIN NO. U99999 MH1919 GOI 000526)

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THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



Mudrank _____ Dt. _____ consolidated Stamp Fees Paid by Pay Order Number _____ vide receipt
number _____ dt. _____

Stamp Duty under the Policy is ₹

Tax Invoice No : 15250020E0016967

IRDA Registration Number: 190



Policy No. : 15250042200100000558 Document generated by 19620 at 10/02/2021 15:45:41 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

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फोन : 022 - 22708100 / 22708400. (GSTIN : 27AAAACN4165C37D) Page 4 of 4

दि न्यू इन्डिया एश्योरन्स कंपनी लि.

THE NEW INDIA ASSURANCE CO. LTD.
(Government of India Undertaking)



COLLECTION RECEIPT CUM ADJUSTMENT VOUCHER

Issuing Office : PUNE (152500)
Address : PUNE (152500) ATUR CHAMBERS
2, MOLEDINA ROAD NEAR COFFEE HOUSE, NEXT TO BANK OF BARODA
PUNE - 411001, 411001
PUNE
Phone : 26130084
Email : nia.152500@newindia.co.in
Fax : 26139091
Collection Number : 1525008120000009554
Collection Date : 10/02/2021
Business Source Code : 1D7805900
PAN No of Payer :

Received with thanks from ANEKANT INSTITUTE OF MANAGEMENT STUDIES (AIMS).

The amount received/Adjusted is towards -

Policy No.	A/C Description	Amount ₹	A/C Code	Sub A/C Code
15250042200100000556	Bank-152500	9025.00	9100.152500	BA00007520-152500-9100

Total = ₹ 9025.00

Your Payment/Adjustment Details are as under -

Mode	Amount ₹	Cheque No.	Cheque Date	Drawee Bank	Drawee Branch	Reference No.	Scroll/BG/A PD Balance
RTGS	9025.00	9025	09-FEB-21	AXIS BANK	camp br, pune-1	1525002010022449	N.A.

Total = ₹ 9025.00

Utilization details of the Collected Amount :

Premium	GST	Stamp Duty	Excess Amount
7649.00	1376.00	0.00	0
Sl no.	Agency Code	Agency Name	Department Code
1	NIA1D7800779	SANDESH SHAH	42

For The New India Assurance Company Limited

Revenue Stamp



Date of Issue: 10/02/2021

Cashier's Initial

Authorized Signatory

Note -

1. Please note the Policy Number, Collection Number and date in all future correspondence.
2. NIA shall not be liable for any claim arising out of sales made during the period between the due date and date of payment of the installment if the premium paid has been exhausted by turnover declarations if there is insufficient premium balance.

Tax Invoice No : 15250020E0016967

IRDA Registration Number: 190

Validity unknown

Digitally signed by Srinivasan
Valid from Date 12/02/2021 15:45:41 to 15:45:41

Policy No. : 15250042200100000556 Document generated by 19620 at 10/02/2021 15:45:41 Hours.

Regd. & Head Office: New India Assurance Bldg., 87 M.G. Road, Fort, Mumbai - 400 001. TOLL FREE No. 1 800 209 1415.

प्रधान कार्यालय : दि न्यू इन्डिया एश्योरन्स बिल्डींग, 87, महात्मा गांधी मार्ग, फोर्ट, मुंबई - 400 001

फोन : 022 - 22708100 / 22708400. (GSTIN : 27AAACN4165C3ZP) (CIN NO. U99999 MH1910 CO Private Ltd)