

B Pharm
April 2021

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✓ [104151] The request is approved successfully. Ref. ID: [6095651]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152105025649
Wage Month :	Apr2021
Total Amount :	1,09,776.00
Total Amount in Words :	

Rupees One Lakh Nine Thousand Seven Hundred and Seventy Six Only

Challan Reference Number :	259190521002515
Bank Reference Number :	696765835
Bank Code:	259
Transaction Date & Time :	19/05/2021 08:53:30 AM
Transaction Status :	Payment Completed Successfully




Principal
P. B. S. Modern College of Pharmacy
Sector No. 21, Yamunanagar, Nigdi,
Pune - 411 044.

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

TRRN 3152105025649

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of April 2021

Total Subscribers :
Total Wages :
EPF 32 4,32,878
EPS 32 4,32,878
EDLI 32 4,32,878

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	2,164	0	0	43	2,207
2	Employer's Share Of	15,875	0	36,070	3,679	0	55,624
3	Employee's Share Of	51,945	0	0	0	0	51,945
Grand Total : One Lakh Nine Thousand Seven Hundred Seventy-Six Rupees Only							1,09,776

(This is a system generated challan on 19-MAY-2021 08:25, 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.) -	1,09,776	
F) Total amount of uploaded ECR (D + E) (	1,09,776	



[Signature]

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Sector No.21, Yamunanagar, Nigdi,
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EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment		MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	APR-2021	Return Month	MAY-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	18-MAY-2021	Uploaded Date Time	18-MAY-2021 23:43	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF APRIL 2021	ECR Id	58153408	
Total Members	32	Aadhaar Not Seeded Member	3	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	51,945	Total EPS Contribution Remitted	36,070	
Total EPF-EPS Contribution Remitted	15,875	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 benefit as employee count [32] is less than required employee count of 52 from base month.			



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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	100106176689	AISHWARYA RAMCHANDRA BALAP	AISHWARYA RAMCHANDR A BALAP	53,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100367271980	AMOL SHIVAJI SUKAL	AMOL SHIVAJI SUKAL	11,010	11,010	11,010	11,010	1,321	917	404	0	0	-	-	-	N.A.
3	100991370788	ANAGHA BAJIRAO PATIL	ANAGHA BAJIRAO PATIL	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100262680304	ANGIRA GAURAV PURCHIT	ANGIRA GAURAV PURCHIT	28,206	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100271646535	BHUSHAN PRAKASH PIMPLE	BHUSHAN PRAKASH PIMPLE	80,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100350875128	CHANDRASHEK HAR KUNDLIK SHINDE	CHANDRASHEK HAR KUNDLIK SHINDE	25,374	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100350627316	CHHAYA DAYANAND SHIKHARE	CHHAYA DAYANAND SHIKHARE	9,850	9,850	9,850	9,850	1,182	821	361	0	0	-	-	-	N.A.
8	100223033910	DINESH SURESH MANVAL	DINESH SURESH MANVAL	19,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100192125245	KALYANI SHRINIVAS KAKAD	KALYANI SHRINIVAS KAKAD	56,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100187654921	KAMBLE D J	KAMBLE D J	3,161	2,607	2,607	2,607	313	217	96	0	0	-	-	-	N.A.
11	100140501003	MANJU SHEKHAR DODKE	MANJU SHEKHAR DODKE	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
12	100271415009	MOHINI CHETAN KUCHEKAR	MOHINI CHETAN KUCHEKAR	55,247	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101167263154	PADMAJA SANTOSH KORE	PADMAJA SANTOSH KORE	48,810	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100269874551	PALLAVI MANGESH PATIL	PALLAVI MANGESH PATIL	56,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100112588961	PRACHEETI PRAFULLA BHISHNURKAR	PRACHEETI PRAFULLA BHISHNURKAR	25,374	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100105346513	PRAMOD NIVRUTTI BAHIRAT	PRAMOD NIVRUTTI BAHIRAT	19,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100141164018	PRAVIN DIGAMBAR CHAUDHARI	PRAVIN DIGAMBAR CHAUDHARI	1,52,957	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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Sl. No.	UAN	Name as per		Wages				Contribution Remitted					PMRPY / ABRY 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	
18	101539595783	PRIYANKA SHYAMKUMAR LADODHA	PRIYANKA SHYAMKUMAR R LADODHA	28,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100350627584	REKHA BALU SHIKHARE	REKHA BALU SHIKHARE	11,530	11,530	11,530	11,530	1,383	960	423	0	0	-	-	-	N.A.
20	100269917107	RUPALI VIKAS PAWAR	RUPALI VIKAS PAWAR	11,022	11,022	11,022	11,022	1,323	918	405	0	0	-	-	-	N.A.
21	100248718974	SANDEEP PANDHARINATH NALAWADE	SANDEEP PANDHARINATH NALAWADE	20,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100351107747	SANJANA SANJAY SHIRKE	SANJANA SANJAY SHIRKE	18,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	10039998522	SANJAY BHIKU VANAGE	SANJAY BHIKU VANAGE	13,590	11,309	11,309	11,309	1,357	942	415	0	0	-	-	-	N.A.
24	100169653704	SHAILAJA BHANUDAS JADHAV	SHAILAJA BHANUDAS JADHAV	1,33,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	10034982038	SHEETAL VIKAS PATIL	SHEETAL VIKAS PATIL	20,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101133702695	SHITAL TARASING PATIL	SHITAL TARASING PATIL	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
27	100265924157	SHRIDHAR SURESH PANDKAR	SHRIDHAR SURESH PANDKAR	17,441	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
28	101614784320	SHUBHADA KAILAS JAGDALE	SHUBHADA KAILAS JAGDALE	25,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101501409212	SHUBHANGI GANESH THAKRE	SHUBHANGI GANESH THAKRE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
30	101481962363	UJWALA SHIVAJI DESAI	UJWALA SHIVAJI DESAI	30,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100146678751	UPENDRA CHANDRAKANT GALGATTE	UPENDRA CHANDRAKANT GALGATTE	1,19,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100414614660	YADAV ROHINI HARISHCHANDRA	YADAV ROHINI HARISHCHANDRA	32,206	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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[104151] The request is approved successfully. Ref. ID: [6098409]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152105025908
Wage Month :	Apr2021
Total Amount :	3,754.00
Total Amount in Words :	Rupees Three Thousand Seven Hundred and Fifty Four Only
Challan Reference Number :	259190521002697
Bank Reference Number :	696780669
Bank Code:	259
Transaction Date & Time :	19/05/2021 02:14:37 PM
Transaction Status :	Payment Completed Successfully



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

TRRN 3152105025908

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of April 2021

Total Subscribers : EPS EDLI
Total Wages : 0 2
30,000 30,000

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	151	0	0	3	154
2	Employer's Share Of	0	0	0	0	0	0
3	Employee's Share Of	3,600	0	0	0	0	3,600
Grand Total : Three Thousand Seven Hundred Fifty-Four Rupees Only							3,754

(This is a system generated challan on 19-MAY-2021 13:46, 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 / 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.) -	3,754	
F) Total amount of uploaded ECR (D + E) (	3,754	



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P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



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

Name of Establishment	MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	APR-2021	Return Month	MAY-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	18-MAY-2021	Uploaded Date Time	19-MAY-2021 13:46	
Exemption Status	Unexempted	TRRN Number		
Remarks	pf april '21	ECR Id	58160867	
Total Members	2	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	3,600	Total EPS Contribution Remitted	0	
Total EPF-EPS Contribution Remitted	0	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	Already an ECR [id: 58153863] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.			



[Signature]
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Sector No.21, Yamunanagar, Nigdi,
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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	101658714734	AARTI VIJAYKUMAR SHINGAN	AARTI VIJAYKUMAR SHINGAN	25,000	15,000	0	15,000	1,800	0	0	0	0			-	-	-	N.A.
2	101658714723	SUVARNA AMIT VADJE	SUVARNA AMIT VADJE	20,800	15,000	0	15,000	1,800	0	0	0	0			-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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



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[104151] The request is approved successfully. Ref. ID: [6095644]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315

Temporary Return Reference
Number (TRRN): 3152105025648

Wage Month : Apr2021

Total Amount : 68,996.00

Total Amount in Words :

Rupees Sixty Eight Thousand Nine Hundred and Ninety Six Only

Challan Reference Number : 259190521002511

Bank Reference Number : 696765811

Bank Code: 259

Transaction Date & Time : 19/05/2021 08:51:52 AM

Transaction Status : Payment Completed Successfully

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P. E. S. Modern College of Pharmacy
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Pune - 411 044.



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Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152105025648
Wage Month :	Apr2021
Bank Code:	259
Amount Attributed to Account No 1 :	42,625.00
Amount Attributed to Account No 2 :	1,360.00
Amount Attributed to Account No 10 :	22,671.00
Amount Attributed to Account No 21 :	2,313.00
Amount Attributed to Account No 22 :	27.00
Total Amount :	68,996.00
Total Amount in Words :	

Rupees Sixty Eight Thousand Nine Hundred and Ninety Six Only

Transaction Date & Time : 19/05/2021 08:40:36 AM

Transaction Status : Partial Transaction

Payment request has been to the Approver. Please do not close or refresh the webpage as you are being navigated to EPFO(Employee Provident Fund) website. EPFO Payment to be approved within same day of initiation of transaction.



[Handwritten Signature]

Principal

P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



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

TRRN 3152105025648

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of April 2021

Total Subscribers :
Total Wages :
EPF 21 2,72,071
EPS 21 2,72,071
EDLI 21 2,72,071

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	1,360	0	0	27	1,387
2	Employer's Share Of	9,977	0	22,671	2,313	0	34,961
3	Employee's Share Of	32,648	0	0	0	0	32,648
Grand Total : Sixty-Eight Thousand Nine Hundred Ninety-Six Rupees Only							68,996

(This is a system generated challan on 19-MAY-2021 08:24, 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.) -	68,996	
F) Total amount of uploaded ECR (D + E) (	68,996	



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Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



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

Name of Establishment	MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	APR-2021	Return Month	MAY-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	18-MAY-2021	Uploaded Date Time	18-MAY-2021 23:45	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF APRIL 2021	ECR Id	58153363	
Total Members	21	Aadhaar Not Seeded Member	4	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	32,648	Total EPS Contribution Remitted	22,671	
Total EPF-EPS Contribution Remitted	9,977	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 EPS Share		Employer EPF Share
ABRY benefit remarks	Already an ECR [Id: 58153408] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		0	0



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Sector No.21, Yamanagar, Nigdi,
Pune - 411 044.

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	Refunds			Pension Share	ER PF Share	EE Share	
1	100389359302	AMIT SURYAKANT TAPKIR	AMIT SURYAKANT TAPKIR	55,090	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
2	101858714710	ANUPAMA SACHIN MOHITE	ANUPAMA SACHIN MOHITE	11,000	11,000	11,000	11,000	1,320	916	404	0	0	0	0	-	-	-	N.A.
3	100133501513	ARPITA ADHIR DESHPANDE	ARPITA ADHIR DESHPANDE	24,595	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
4	100271420481	ATUL ANAND PHATAK	ATUL ANAND PHATAK	1,30,785	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
5	100126371841	CHOPADE VITTHAL VISHRAM	CHOPADE VITTHAL VISHRAM	80,057	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
6	100107441881	DEEPTI DINESH BANDAWANE	DEEPTI DINESH BANDAWANE	1,30,785	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
7	100461475931	DEVENDRA LAXMAN VISOKAR	DEVENDRA LAXMAN VISOKAR	37,232	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
8	100981300891	ISHVARI MAKARAND BHATAWADEKA	ISHVARI MAKARAND BHATAWADEKA	4,750	4,750	4,750	4,750	570	396	174	0	0	0	0	-	-	-	N.A.
9	100345706265	KARIMUNNISA SHAIKH	KARIMUNNISA SHAIKH	1,01,138	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
10	100195186447	KOLI	KOLI	6,780	6,780	6,780	6,780	814	565	249	0	0	0	0	-	-	-	N.A.
11	100197377292	KUCHEKAR MAHADEV PRALHAD	KUCHEKAR MAHADEV PRALHAD	9,850	9,850	9,850	9,850	1,182	821	361	0	0	0	0	-	-	-	N.A.
12	100149270486	NIKITA MARUTI GAIKWAD	NIKITA MARUTI GAIKWAD	34,309	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
13	100256015060	NIPATE S S	NIPATE S S	94,910	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
14	101461549918	RAHUL NARAYAN HULSURE	PUNAM RADHESHAM KELA	10,110	10,110	10,110	10,110	1,213	842	371	0	0	0	0	-	-	-	N.A.
15	100124442964	RAJENDRA SHASHIKANT CHAUDHARI	RAJENDRA SHASHIKANT CHAUDHARI	20,352	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
16	100389702870	SANDEEP ASHOK TARU	SANDEEP ASHOK TARU	11,210	11,210	11,210	11,210	1,345	934	411	0	0	0	0	-	-	-	N.A.
17	101664935276	SHRADHA BALAJI DAVARGAVE	SHRADHA BALAJI DAVARGAVE	9,000	9,000	9,000	9,000	1,080	750	330	0	0	0	0	-	-	-	N.A.
18	100271647052	SMITA SACHIN PIMPLE	SMITA SACHIN PIMPLE	1,19,818	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.

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P.E.S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
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Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRY 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	
19	100124447456	SOMDATT YASHWANT CHAUDHARI SUNIL	SOMDATT YASHWANT CHAUDHARI SUNIL	50,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100516207615	MANOHAR DALVI	MANOHAR DALVI	41,364	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100266990501	VAISHALI GANESH DATIR	VAISHALI GANESH DATIR	16,921	14,371	14,371	14,371	1,724	1,197	527	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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



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April 2021

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[104151] The request is approved successfully. Ref. ID: [6095639]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152105025650
Wage Month :	Apr2021
Total Amount :	28,979.00
Total Amount in Words :	

Rupees Twenty Eight Thousand Nine Hundred and Seventy Nine Only

Challan Reference Number :	259190521002509
Bank Reference Number :	696765793
Bank Code:	259
Transaction Date & Time :	19/05/2021 08:49:42 AM
Transaction Status :	Payment Completed Successfully



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Pune - 411 044.

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

TRRN 3152105025650

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of April 2021

Total Subscribers:

Total Wages:

EPF 10
1,14,280

EPS 10
1,14,280

EDLI 10
1,14,280

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	571	0	0	11	582
2	Employer's Share Of	4,192	0	9,521	971	0	14,684
3	Employee's Share Of	13,713	0	0	0	0	13,713
Grand Total : Twenty-Eight Thousand Nine Hundred Seventy-Nine Rupees Only							28,979

(This is a system generated challan on 19-MAY-2021 08:26, 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.) -	28,979	
F) Total amount of uploaded ECR (D + E) (	28,979	



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Pune - 411 044.



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

Name of Establishment	MODERN COLLEGE OF PHARMACY				
Establishment Id	PUPUN003364200P	LIN	1891996858		
Wage Month	APR-2021	Return Month	MAY-2021		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	18-MAY-2021	Uploaded Date Time	19-MAY-2021 08:26		
Exemption Status	Unexempted	TRRN Number			
Remarks	PF APRIL 2021	ECR Id	58153863		
Total Members	10	Aadhaar Not Seeded Member	1		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	13,713	Total EPS Contribution Remitted	9,521		
Total EPF-EPS Contribution Remitted	4,192	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 EPS Share	Employer EPF Share	
	0	0	0	0	
ABRY benefit remarks	Already an ECR [Id: 58153408] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.				



(Signature)

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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	10148194902	ANJALI RAMAKANT KUMBHAR	ANJALI RAMAKANT KUMBHAR	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101146859422	ANKITA KONDIBA KAMALE	ANKITA KONDIBA KAMALE	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
3	100096851946	HARISHCHANDRA DADU AWALE	HARISHCHANDRA DADU AWALE	10,880	10,880	10,880	10,880	1,305	906	399	0	0	-	-	-	N.A.
4	101322852219	PRADNYA PARESH NAGARKAR	PRADNYA PARESH NAGARKAR	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
5	101481949918	RADHESHAM KELA	RADHESHAM KELA	7,467	7,467	7,467	7,467	896	622	274	0	0	-	-	-	N.A.
6	101559309080	ROHINI PRABHAKAR CHAVAN	ROHINI PRABHAKAR CHAVAN	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101404369691	RUPALI DILIPRAO ELGIRE	RUPALI DILIPRAO ELGIRE	1,933	1,933	1,933	1,933	232	161	71	0	0	-	-	-	N.A.
8	10053351773	SWAPNIL SHINDE	SWAPNIL SHINDE	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100938849921	SWATI DHANANJAY KULKARNI	SWATI DHANANJAY KULKARNI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
10	100964301856	VARSHA EKNATHRAO PANCHAL	VARSHA EKNATHRAO PANCHAL	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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[104151] The request is approved successfully. Ref. ID: [6785032]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315
Temporary Return Reference Number (TRRN): 3152108025548
Wage Month : Jul2021
Total Amount : 1,12,381.00
Total Amount in Words :

Rupees One Lakh Twelve Thousand Three Hundred and Eighty One Only

Challan Reference Number : 259180821002571
Bank Reference Number : 700094101
Bank Code: 259
Transaction Date & Time : 18/08/2021 11:30:11 AM
Transaction Status : Payment Completed Successfully




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

TRRN 3152108025548

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2021

Total Subscribers :
Total Wages :

EPF	EPS	EDLI
33	33	33
4,43,144	4,43,144	4,43,144

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	2,216	0	0	44	2,260
2	Employer's Share Of	16,252	0	36,925	3,767	0	56,944
3	Employee's Share Of	53,177	0	0	0	0	53,177
Grand Total : One Lakh Twelve Thousand Three Hundred Eighty-One Rupees Only							1,12,381

(This is a system generated challan on 15-AUG-2021 09:02, 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.) -	1,12,381	
F) Total amount of uploaded ECR (D + E) (	1,12,381	



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Pune - 411 044.



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

Name of Establishment		MODERN COLLEGE OF PHARMACY	
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-AUG-2021	Uploaded Date Time	15-AUG-2021 09:01
Exemption Status	Unexempted	TRRN Number	
Remarks	PF JULY 2021	ECR Id	62156753
Total Members	33	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	53,177	Total EPS Contribution Remitted	36,925
Total EPF-EPS Contribution Remitted	16,252	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	Already an ECR [Id: 62156731] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



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	100106178689	AISHWARYA RAMCHANDRA BALAP	AISHWARYA RAMCHANDR A BALAP	53,981	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100367271980	AMOL SHIVAJI SUKAL	AMOL SHIVAJI SUKAL	11,010	11,010	11,010	11,010	1,321	917	404	0	0	-	-	-	N.A.
3	100991370788	ANAGHA PATIL	ANAGHA PATIL	5,226	5,226	5,226	5,226	627	435	192	0	0	-	-	-	N.A.
4	100308442421	ANURADHA GHANSHYAM MORE	ANURADHA GHANSHYAM MORE	48,811	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100271646535	BHUSHAN PRAKASH PIMPLE	BHUSHAN PRAKASH PIMPLE	80,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100350875128	CHANDRASHEK HAR KUNDLIK SHINDE	CHANDRASH EK HAR KUNDLIK SHINDE	25,374	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100350627316	CHHAYA DAYANAND SHIKHARE	CHHAYA DAYANAND SHIKHARE	9,850	9,850	9,850	9,850	1,162	821	361	0	0	-	-	-	N.A.
8	100223033910	DINESH SURESH MANVAL	DINESH SURESH MANVAL	19,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100160822284	HARDE MINAL TEJRAM	HARDE MINAL TEJRAM	58,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100192125245	KALYANI SHRINIVAS KAKAD	KALYANI SHRINIVAS KAKAD	56,288	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100187654921	KAMBLE D J	KAMBLE D J	11,746	9,582	9,582	9,582	1,150	798	352	0	0	-	-	-	N.A.
12	100140901003	MANJU SHEKHAR DODKE	MANJU SHEKHAR DODKE	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
13	100271415009	MOHINI CHETAN KUCHEKAR	MOHINI CHETAN KUCHEKAR	55,247	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101167263154	PADMAJA SANTOSH KORE	PADMAJA SANTOSH KORE	48,811	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100269874551	PALLAVI MANGESH PATIL	PALLAVI MANGESH PATIL	56,445	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100112589981	PRACHEETI PRAFULLA BHISHNURKAR	PRACHEETI PRAFULLA BHISHNURKAR	25,374	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100105346513	PRAMOD NIVRUTTI BAHIRAT	PRAMOD NIVRUTTI BAHIRAT	19,163	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 / 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	
18	100141164018	PRAVIN DIGAMBAR CHAUDHARI	PRAVIN DIGAMBAR CHAUDHARI	1,62,957	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101539595783	PRIYANKA SHYAMKUMAR LADDA	PRIYANKA SHYAMKUMAR LADDA	26,661	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100350627584	REKHA BALU SHIKHARE	REKHA BALU SHIKHARE	11,530	11,530	11,530	11,530	1,383	960	423	0	0	-	-	-	N.A.
21	100269917107	RUPALI VIKAS PAWAR	RUPALI VIKAS PAWAR	11,022	11,022	11,022	11,022	1,323	918	405	0	0	-	-	-	N.A.
22	100248718974	SANDEEP PANDHARINATH NALAWADE	SANDEEP PANDHARINATH NALAWADE	20,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100351107747	SANJANA SANJAY SHIRKE	SANJANA SANJAY SHIRKE	18,691	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100399998522	SANJAY BHIKU VANAGE	SANJAY BHIKU VANAGE	13,590	11,309	11,309	11,309	1,357	942	415	0	0	-	-	-	N.A.
25	100169693704	SHAILAJA BHANUDAS JADHAV	SHAILAJA BHANUDAS JADHAV	1,33,983	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100349820387	SHEETAL DHIRAJ CHAUDHARI	SHEETAL DHIRAJ CHAUDHARI	34,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101133702695	SHITAL TARASING PATIL	SHITAL TARASING PATIL	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
28	100265924157	SHRIDHAR SURESH PANDKAR	SHRIDHAR SURESH PANDKAR	17,441	14,850	14,850	14,850	1,782	1,237	545	0	0	-	-	-	N.A.
29	101614784320	SHUBHADA KAILAS JAGDALE	SHUBHADA KAILAS JAGDALE	24,323	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101501405212	SHUBHANGI GANESH THAKRE	SHUBHANGI GANESH THAKRE	8,065	8,065	8,065	8,065	968	672	296	0	0	-	-	-	N.A.
31	101481962363	UJWALA SHIVAJI DESAI	UJWALA SHIVAJI DESAI	30,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100149678751	UPENDRA CHANDRAKANT GALGATTE	UPENDRA CHANDRAKANT GALGATTE	1,19,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100414614660	YADAV ROHINI HARISHCHANDRA	YADAV ROHINI HARISHCHANDRA	32,206	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



(Signature)
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Pune - 411 044.



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[104151] The request is approved successfully. Ref. ID: [6785137]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315
Temporary Return Reference Number (TRRN): 3152108025550
Wage Month : Jul2021
Total Amount : 4,253.00
Total Amount in Words :

Rupees Four Thousand Two Hundred and Fifty Three Only

Challan Reference Number : 259180821002579
Bank Reference Number : 700094389
Bank Code: 259
Transaction Date & Time : 18/08/2021 11:34:21 AM
Transaction Status : Payment Completed Successfully




Principal
P. E. S. Modern College of Pharmacy
Sector No. 21, Yamunanagar, Nigdi,
Pune - 411 044.



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

TRRN 3152108025550

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2021

Total Subscribers :

Total Wages :

EPF 2 30,000
EPS 0
EDLI 2 30,000

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	3	503
2	Employer's Share Of	0	0	0	150	0	150
3	Employee's Share Of	3,600	0	0	0	0	3,600
Grand Total : Four Thousand Two Hundred Fifty-Three Rupees Only							4,253

(This is a system generated challan on 15-AUG-2021 09:09, 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.) -	4,253	
F) Total amount of uploaded ECR (D + E) (	4,253	



Principal
Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



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

Name of Establishment	MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	JUL-2021	Return Month	AUG-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	11-AUG-2021	Uploaded Date Time	15-AUG-2021 09:09	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF JULY 2021	ECR Id	62156814	
Total Members	2	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	3,600	Total EPS Contribution Remitted	0	
Total EPF-EPS Contribution Remitted	0	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	Already an ECR [Id: 62156753] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.			



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	
1	101658714734	AARTI VIJAYKUMAR SHINGAN	AARTI VIJAYKUMAR SHINGAN	22,984	15,000	0	15,000	1,800	0	0	0			-	-	N.A.
2	101658714723	SUVARNA AMIT VADJE	SUVARNA AMIT VADJE	26,000	15,000	0	15,000	1,800	0	0	0			-	-	N.A.

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

ABRY Benefit Not Given Remarks :-

PMRPY 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
	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
		GK10007	Aadhaar not seeded



[Signature]
Principal
Modern College of Pharmacy
Plot No. 27, Yamanagar, Nigdi,
Pune - 411 044.

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	101658714734	AARTI VIJAYKUMAR SHINGAN	AARTI VIJAYKUMAR SHINGAN	22,984	15,000	0	15,000	1,800	0	0	0	0	0	-	-	-	N.A.
2	101658714723	SUVARNA AMIT VADJE	SUVARNA AMIT VADJE	26,000	15,000	0	15,000	1,800	0	0	0	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	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



Principal
P.E.S. Modern College of Pharmacy
Senior No.27, Yamunanagar, Nigdi,
Pune - 411 044.



M. Pharm
July 2021

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Printed on 20/08/2021 10:42:00 AM GMT+05:30



[104151] The request is approved successfully. Ref. ID: [6802108]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315
Temporary Return Reference Number (TRRN): 3152108025537
Wage Month : Jul2021
Total Amount : 67,701.00
Total Amount in Words :

Rupees Sixty Seven Thousand Seven Hundred and One Only

Challan Reference Number : 259200821002517
Bank Reference Number : 700177407
Bank Code: 259
Transaction Date & Time : 20/08/2021 10:41:33 AM
Transaction Status : Payment Completed Successfully




Principal
P. S. Modern College of Pharmacy
Sector No. 21, Yamunanagar, Nigdi,
Pune - 411 044.



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

TRRN 3152108025537

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2021

Total Subscribers :

Total Wages :

EPF

20

2,66,966

EPS

20

2,66,966

EDLI

20

2,66,966

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	1,335	0	0	27	1,362
2	Employer's Share Of	9,789	0	22,246	2,269	0	34,304
3	Employee's Share Of	32,035	0	0	0	0	32,035
Grand Total : Sixty-Seven Thousand Seven Hundred One Rupees Only							67,701

(This is a system generated challan on 15-AUG-2021 08:20, 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
B) A/C no 10 (Pension fund) (Rs.) - 0
C) A/C no 1 (Employee share) (Rs.) - 0
D) Total (A + B + C) (Rs.) - 0

- E) Total remittance by Employer (Rs.) - 67,701
F) Total amount of uploaded ECR (D + E) (Rs.) - 67,701



Principal
P.E.S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



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

Name of Establishment	MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	JUL-2021	Return Month	AUG-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	11-AUG-2021	Uploaded Date Time	15-AUG-2021 08:20	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF JULY 2021	ECR Id	62156201	
Total Members	20	Aadhaar Not Seeded Member	3	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	32,035	Total EPS Contribution Remitted	22,246	
Total EPF-EPS Contribution Remitted	9,789	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 benefit as employee count [20] is less than required employee count of 52 from base month.			



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	100389359302	AMIT SURYAKANT TAPKIR	AMIT SURYAKANT TAPKIR	55,090	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101658714710	ANUPAMA SACHIN MOHITE	ANUPAMA SACHIN MOHITE	10,645	10,645	10,645	10,645	1,277	887	390	0	0	-	-	-	N.A.
3	100133501513	ARPITA ADHIR DESHPANDE	ARPITA ADHIR DESHPANDE	24,595	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100271420481	ATUL ANAND PHATAK	ATUL ANAND PHATAK	1,30,785	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100126371641	CHOPADE VITTHAL VISHRAM	CHOPADE VITTHAL VISHRAM	80,057	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100107441881	DEEPTI DINESH BANDAWANE	DEEPTI DINESH BANDAWANE	1,30,785	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100461475931	DEVENDRA LAXMAN VISOKAR	DEVENDRA LAXMAN VISOKAR	39,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	10034570626	KARIMUNNISA SHAIKH	KARIMUNNISA A SHAIKH	1,01,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100193737292	KUCHEKAR MAHADEV PRALHAD	KUCHEKAR MAHADEV PRALHAD	9,850	9,850	9,850	9,850	1,182	821	361	0	0	-	-	-	N.A.
10	100149270486	NIKITA MARUTI GAIKWAD	NIKITA MARUTI GAIKWAD	44,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	10025601506	NIPATE S S	NIPATE S S	94,910	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100185450928	RAHUL NARAYAN HULSURE	RAHUL NARAYAN HULSURE	10,110	10,110	10,110	10,110	1,213	842	371	0	0	-	-	-	N.A.
13	10012444296	RAJENDRA SHASHIKANT CHAUDHARI	RAJENDRA SHASHIKANT CHAUDHARI	20,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100195166447	RAJSHREE PRABHU KOLI	RAJSHREE PRABHU KOLI	6,780	6,780	6,780	6,780	814	585	249	0	0	-	-	-	N.A.
15	100389702870	SANDEEP ASHOK TARU	SANDEEP ASHOK TARU	11,210	11,210	11,210	11,210	1,345	934	411	0	0	-	-	-	N.A.
16	101664935276	SHRADDHA BALAJI DAVARGAVE	SHRADDHA BALAJI DAVARGAVE	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
17	100271647052	SMITA SACHIN PIMPLE	SMITA SACHIN PIMPLE	1,19,818	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100124447456	SOMDATTA YASHWANT CHAUDHARI	SOMDATTA YASHWANT CHAUDHARI	50,649	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

(Signature)
 P.E. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Noida,
 Pune - 411 044.



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	
19	100516207615	SUNIL MANOHAR DALVI	SUNIL MANOHAR DALVI	41,364	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100266980501	VAISHALI GANESH DATIR	VAISHALI GANESH DATIR	16,921	14,371	14,371	14,371	1,724	1,197	527	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	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



Principal
P. E. S. Modern College of Pharmacy
Sector No. 21, Yamunanagar, Nigdi,
Pune - 411 044.



Printed on 18/08/2021 11:35:12 AM GMT+05:30

Pharm D
July 2021

Printed on 18/08/2021 11:35:13 AM GMT+05:30



[104151] The request is approved successfully. Ref. ID: [6785109]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315
Temporary Return Reference Number (TRRN): 3152108025547
Wage Month : Jul2021
Total Amount : 36,520.00
Total Amount in Words :

Rupees Thirty Six Thousand Five Hundred and Twenty Only

Challan Reference Number : 259180821002581
Bank Reference Number : 700094445
Bank Code: 259
Transaction Date & Time : 18/08/2021 11:35:08 AM
Transaction Status : Payment Completed Successfully




Principal
P.E.S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



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

TRRN 3152108025547

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2021

Total Subscribers :

Total Wages :

EPF 12 1,44,010
EPS 12 1,44,010
EDLI 12 1,44,010

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	720	0	0	14	734
2	Employer's Share Of	5,283	0	11,998	1,224	0	18,505
3	Employee's Share Of	17,281	0	0	0	0	17,281
Grand Total : Thirty-Six Thousand Five Hundred Twenty Rupees Only							36,520

(This is a system generated challan on 15-AUG-2021 08:57, 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) (

36,520

36,520



Principal
Principal
Modern College of Pharmacy
Sector No 21, Yamunanagar, Nigdi,
Pune - 411 044.



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

Name of Establishment	MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	JUL-2021	Return Month	AUG-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	11-AUG-2021	Uploaded Date Time	15-AUG-2021 08:57	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF JULY 2021	ECR Id	62156731	
Total Members	12	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	17,281	Total EPS Contribution Remitted	11,998	
Total EPF-EPS Contribution Remitted	5,283	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	Already an ECR [Id: 62156201] is uploaded for the wage month, No ABRY scheme benefit will be allowed against the subsequent ECR.			



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	101481949902	ANJALI KUMBHAR	ANJALI KUMBHAR	24,387	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101146859422	ANKITA KONDIBA	ANKITA KONDIBA	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
3	100096851946	HARISHCHANDRA DADU AWALE	HARISHCHANDRA DADU AWALE	10,880	10,880	10,880	10,880	1,305	906	399	0	0	-	-	-	N.A.
4	100350910117	PANDURANG SUDAM SHINDE	PANDURANG SUDAM SHINDE	13,352	11,969	11,969	11,969	1,436	997	439	0	0	-	-	-	N.A.
5	101322852219	PRADNYA PARESH NAGARKAR	PRADNYA PARESH NAGARKAR	10,290	10,290	10,290	10,290	1,235	857	378	0	0	-	-	-	N.A.
6	101311549180	RAJANI BABANRAO MALI	RAJANI BABANRAO MALI	5,323	5,323	5,323	5,323	639	443	196	0	0	-	-	-	N.A.
7	101559309080	ROHINI PRABHAKAR CHAVAN	ROHINI PRABHAKAR CHAVAN	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101404969691	RUPALI DILIPRAO ELGIRE	RUPALI DILIPRAO ELGIRE	29,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101710819989	SHUBHAM VAJANATH KANDHARE	SHUBHAM VAJANATH KANDHARE	16,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100533517735	SWAPNEEL CHANDRAKANT SHINDE	SWAPNEEL CHANDRAKANT SHINDE	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100938849921	DHANANJAY KULKARNI	DHANANJAY KULKARNI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
12	100904301856	VARSHA EKNATHRAO PANCHAL	VARSHA EKNATHRAO PANCHAL	7,548	7,548	7,548	7,548	906	629	277	0	0	-	-	-	N.A.



Principal
P.E.S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



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

B.Pharm
Nov 2021

Generated On 31/12/2021 11:29:

Payment Confirmation Receipt

TRRN No :	3152112031024
Challan Status :	Payment Confirmed
Challan Generated On :	22-DEC-2021 16:27:53
Establishment ID :	PUPUN003364200P
Establishment Name :	MODERN COLLEGE OF PHARMACY
Challan Type :	Monthly Contribution Challan
Total Members :	35
Wage Month :	NOV-2021
Total Amount (Rs) :	1,21,986
Account-1 Amount (Rs) :	75,364
Account-2 Amount (Rs) :	2,405
Account-10 Amount (Rs) :	40,080
Account-21 Amount (Rs) :	4,089
Account-22 Amount (Rs) :	48
Payment Confirmation Bank :	IDBI Bank
CRN :	259281221002531
Payment Date :	28-DEC-2021
Payment Confirmation Date :	28-DEC-2021
Total PMRPY Benefit :	0





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

TRRN 3152112031024

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of November 2021

Total Subscribers :

Total Wages :

EPF

35
4,81,009

EPS

35
4,81,009

EDLI

35
4,81,009

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	2,405	0	0	48	2,453
2	Employer's Share Of	17,642	0	40,080	4,089	0	61,811
3	Employee's Share Of	57,722	0	0	0	0	57,722
Grand Total : One Lakh Twenty-One Thousand Nine Hundred Eighty-Six Rupees Only							1,21,986

(This is a system generated challan on 22-DEC-2021 16:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,21,986	
F) Total amount of uploaded ECR (D + E) (	1,21,986	





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

Name of Establishment		MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858		
Wage Month	NOV-2021	Return Month	DEC-2021		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	15-DEC-2021	Uploaded Date Time	22-DEC-2021 16:19		
Exemption Status	Unexempted	TRRN Number			
Remarks	PF NOV 2021	ECR Id	67057867		
Total Members	35	Aadhaar Not Seeded Member	2		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted		57,722	Total EPS Contribution Remitted		40,080
Total EPF-EPS Contribution Remitted		17,642	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	Already an ECR [Id: 67043701] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.				

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	100106178689	AISHWARYA RAMCHANDRA BALAP	AISHWARYA RAMCHANDRA BALAP	65,985	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100367271980	AMOL SHIVAJI SUKAL	AMOL SHIVAJI SUKAL	12,030	12,030	12,030	12,030	1,444	1,002	442	0	0	-	-	-	N.A.
3	100308442421	ANURADHA GHANSHYAM MORE	ANURADHA GHANSHYAM MORE	54,658	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100110416594	BHUSHAN PRAKASH PIMPLE	KAR GEETANJALI CHANDRASH	82,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100350875128	CHANDRASHEK HAR KUNDLIK SHINDE	EKHAR KUNDLIK SHINDE	26,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100350827316	CHHAYA DAYANAND SHIKHARE	CHHAYA DAYANAND SHIKHARE	10,150	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.
7	100223033910	DINESH SURESH MANVAL	DINESH SURESH MANVAL	9,193	7,521	7,521	7,521	902	626	276	0	0	-	-	-	N.A.
8	100160822284	HARDE MINAL TEJRAM	HARDE MINAL TEJRAM	71,971	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100192125245	KALYANI SHRINIVAS KAKAD	KALYANI SHRINIVAS KAKAD	57,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100187654921	KAMBLE D J	KAMBLE D J	13,131	10,743	10,743	10,743	1,250	895	395	0	0	-	-	-	N.A.
11	100140901003	MANJU SHEKHAR DODKE	MANJU SHEKHAR DODKE	11,055	11,055	11,055	11,055	1,327	921	406	0	0	-	-	-	N.A.
12	100271415009	MOHINI CHETAN KUCHEKAR	MOHINI CHETAN KUCHEKAR	53,086	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101407726256	NIKITA ASHUTOSH KAWALKAR	NIKITA ASHUTOSH KAWALKAR	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101167263154	PADMAJA SANTOSH KORE	PADMAJA SANTOSH KORE	47,738	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100269874551	PALLAVI MANGESH PATIL	PALLAVI MANGESH PATIL	58,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100112586981	PRACHEETI PRAFULLA BHISHNURKAR	PRACHEETI PRAFULLA BHISHNURKAR	26,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100105346513	PRAMOD NIVRUTTI BAHIRAT	PRAMOD NIVRUTTI BAHIRAT	19,696	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 / 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		
18	100141164018	PRAVIN DIGAMBAR CHAUDHARI	PRAVIN DIGAMBAR CHAUDHARI	1,67,713	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
19	101539595783	PRIVANKA SHYAMKUMAR LADODHA	PRIVANKA SHYAMKUMAR LADODHA	28,207	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
20	100350627584	REKHA BALU SHIKHARE	REKHA BALU SHIKHARE	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.	
21	101553239359	ROHIT MARUTI GURAV	ROHIT MARUTI GURAV	26,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
22	100268917107	RUPALI VIKAS PAWAR	RUPALI VIKAS PAWAR	11,370	11,370	11,370	11,370	1,364	947	417	0	0	-	-	-	N.A.	
23	100248718974	SANDEEP PANDHARINATH	SANDEEP PANDHARINATH	20,926	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
24	100351107747	SANJANA SANJAY SHIRKE	SANJANA SANJAY SHIRKE	19,204	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
25	100399999522	SANJAY BHIKU VANAGE	SANJAY BHIKU VANAGE	13,971	11,660	11,660	11,660	1,399	971	428	0	0	-	-	-	N.A.	
26	100169693704	SHALAJA BHANUDAS JADHAV	SHALAJA BHANUDAS JADHAV	1,37,960	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
27	100349820387	SHEETAL DHIRAJ CHAUDHARI	SHEETAL DHIRAJ CHAUDHARI	32,397	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
28	101133702695	SHITAL TARASING PATIL	SHITAL TARASING PATIL	9,300	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	N.A.	
29	100265924157	SHRIDHAR SURESH PANDKAR	SHRIDHAR SURESH PANDKAR	17,928	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
30	101501409212	SHUBHANGI GANESH THAKRE	SHUBHANGI GANESH THAKRE	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.	
31	101573859312	SWATEJA SANJAY BHOSALE	SWATEJA SANJAY BHOSALE	25,265	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
32	101481962363	UJWALA SHIVAJI DESAI	UJWALA SHIVAJI DESAI	30,486	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
33	100149678751	UPENDRA CHANDRAKANT GALGATTE	UPENDRA CHANDRAKANT GALGATTE	1,23,364	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
34	101404969749	VASUDHA SWAPNIL BAVADEKAR	VASUDHA SWAPNIL BAVADEKAR	23,018	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
35	100414614660	YADAV ROHINI HARISHCHANDRA	YADAV ROHINI HARISHCHANDRA	33,143	15,000	15,000	15,000	1,800	1,250	550	0	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

B. Pharam
Nov 2021

Generated On 31/12/2021 11:29:

Payment Confirmation Receipt

TRRN No :	3152112033905
Challan Status :	Payment Confirmed
Challan Generated On :	28-DEC-2021 11:09:42
Establishment ID :	PUPUN003364200P
Establishment Name :	MODERN COLLEGE OF PHARMACY
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	NOV-2021
Total Amount (Rs) :	8,006
Account-1 Amount (Rs) :	7,200
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	0
Account-21 Amount (Rs) :	300
Account-22 Amount (Rs) :	6
Payment Confirmation Bank :	IDBI Bank
CRN :	259281221002537
Payment Date :	28-DEC-2021
Payment Confirmation Date :	28-DEC-2021
Total PMRPY Benefit :	0





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

TRRN 3152112033905

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of November 2021

Total Subscribers :

Total Wages :

EPF

4

60,000

EPS

0

0

EDLI

4

60,000

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	6	506
2	Employer's Share Of	0	0	0	300	0	300
3	Employee's Share Of	7,200	0	0	0	0	7,200
Grand Total : Eight Thousand Six Rupees Only							8,006

(This is a system generated challan on 28-DEC-2021 11:09, 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.) -	8,006	
F) Total amount of uploaded ECR (D + E) (Rs.) -	8,006	





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

Name of Establishment	MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	NOV-2021	Return Month	DEC-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	15-DEC-2021	Uploaded Date Time	28-DEC-2021 11:09	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF NOV 2021	ECR Id	67140402	
Total Members	4	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	7,200	Total EPS Contribution Remitted	0	
Total EPF-EPS Contribution Remitted	0	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	Already an ECR [Id: 67058082] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYPY 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	101727969643	PRASHANT ASHOK PAWAR	PRASHANT ASHOK PAWAR	26,296	15,000	0	15,000	1,800	0	0	0	0	-	-	-	N.A.
2	101727987607	SANGITA ABASAHEB KALE	SANGITA ABASAHEB KALE	27,000	15,000	0	15,000	1,800	0	0	0	0	-	-	-	N.A.
3	101728235979	SURBHI CHANDRASHEKAR GUPTA	SURBHI CHANDRASHEKAR GUPTA	25,056	15,000	0	15,000	1,800	0	0	0	0	-	-	-	N.A.
4	101658714723	SUVARNA AMIT VADJE	SUVARNA AMIT VADJE	26,700	15,000	0	15,000	1,800	0	0	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	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



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

M.Pharm
Nov 2021

Generated On 31/12/2021 11:31:

Payment Confirmation Receipt

TRRN No :	3152112031023
Challan Status :	Payment Confirmed
Challan Generated On :	22-DEC-2021 16:27:33
Establishment ID :	PUPUN003364200P
Establishment Name :	MODERN COLLEGE OF PHARMACY
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	NOV-2021
Total Amount (Rs) :	67,566
Account-1 Amount (Rs) :	41,743
Account-2 Amount (Rs) :	1,332
Account-10 Amount (Rs) :	22,199
Account-21 Amount (Rs) :	2,265
Account-22 Amount (Rs) :	27
Payment Confirmation Bank :	IDBI Bank
CRN :	259281221002535
Payment Date :	28-DEC-2021
Payment Confirmation Date :	28-DEC-2021
Total PMRPY Benefit :	0





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

TRRN 3152112031023

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of November 2021

Total Subscribers :
Total Wages :

EPF 20 2,66,428
EPS 20 2,66,428
EDLI 20 2,66,428

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	1,332	0	0	27	1,359
2	Employer's Share Of	9,772	0	22,199	2,265	0	34,236
3	Employee's Share Of	31,971	0	0	0	0	31,971
Grand Total : Sixty-Seven Thousand Five Hundred Sixty-Six Rupees Only							67,566

(This is a system generated challan on 22-DEC-2021 16:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	67,566	
F) Total amount of uploaded ECR (D + E) (	67,566	



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

Name of Establishment		MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	NOV-2021	Return Month	DEC-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	15-DEC-2021	Uploaded Date Time	21-DEC-2021 21:03	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF NOV 2021	ECR Id	67043701	
Total Members	20	Aadhaar Not Seeded Member	3	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	31,971	Total EPS Contribution Remitted	22,199	
Total EPF-EPS Contribution Remitted	9,772	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	Already an ECR [Id: 66976062] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	100389359302	AMIT SURYAKANT TAPKIR	AMIT SURYAKANT TAPKIR	56,705	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101658714710	ANUPAMA SACHIN MOHITE	ANUPAMA SACHIN MOHITE	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
3	100133501513	ARPITA ADHIR DESHPANDE	ARPITA ADHIR DESHPANDE	25,292	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100271420481	ATUL ANAND PHATAK	ATUL ANAND PHATAK	1,34,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100126371841	CHOPADE VITTHAL VISHRAM	CHOPADE VITTHAL VISHRAM	82,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100107441881	DEEPTI DINESH BANDAWANE	DEEPTI DINESH BANDAWANE	1,34,660	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100461475931	DEVENDRA LAXMAN VISOKAR	DEVENDRA LAXMAN VISOKAR	41,055	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	10034570626	KARIMUNNISA SHAIKH	KARIMUNNIS A SHAIKH	1,04,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100197377292	KUCHEKAR MAHADEV PRALHAD	KUCHEKAR MAHADEV PRALHAD	10,150	10,150	10,150	10,150	1,218	845	373	0	0	-	-	-	N.A.
10	100149270486	NIKITA MARUTI GAIKWAD	NIKITA MARUTI GAIKWAD	46,068	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	10025601506	NIPATE S S	NIPATE S S	97,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100165450928	RAHUL NARAYAN HULSURE	RAHUL NARAYAN HULSURE	10,420	10,420	10,420	10,420	1,250	868	382	0	0	-	-	-	N.A.
13	10012444296	RAJENDRA SHASHIKANT CHAUDHARI	RAJENDRA SHASHIKANT CHAUDHARI	20,926	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100195165447	RAJSHREE PRABHU KOLI	RAJSHREE PRABHU KOLI	7,080	7,080	7,080	7,080	850	590	260	0	0	-	-	-	N.A.
15	100389702870	SANDEEP ASHOK TARU	SANDEEP ASHOK TARU	12,260	12,260	12,260	12,260	1,471	1,021	450	0	0	-	-	-	N.A.
16	101664935276	SHRADHA BALAJI DAVARGAVE	SHRADHA BALAJI DAVARGAVE	5,700	5,700	5,700	5,700	684	475	208	0	0	-	-	-	N.A.
17	100271647052	SMITA SACHIN PIMPLE	SMITA SACHIN PIMPLE	1,23,364	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100124447456	SOMDATTA YASHWANT CHAUDHARI	SOMDATTA YASHWANT CHAUDHARI	52,089	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 / ABRY 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	
19	100516207615	SUNIL MANOHAR DALVI	SUNIL MANOHAR DALVI	42,553	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	-	N.A.
20	100266980501	VAISHALI GANESH DATIR	VAISHALI GANESH DATIR	17,407	14,818	14,818	14,818	1,778	1,234	544	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	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



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

Pharm D.
Nov 2021

Generated On 21/01/2022 13:21:

Payment Confirmation Receipt

TRRN No :	3152112031025
Challan Status :	Payment Confirmed
Challan Generated On :	22-DEC-2021 16:28:10
Establishment ID :	PUPUN003364200P
Establishment Name :	MODERN COLLEGE OF PHARMACY
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	NOV-2021
Total Amount (Rs) :	28,324
Account-1 Amount (Rs) :	17,501
Account-2 Amount (Rs) :	558
Account-10 Amount (Rs) :	9,305
Account-21 Amount (Rs) :	949
Account-22 Amount (Rs) :	11
Payment Confirmation Bank :	IDBI Bank
CRN :	259311221002533
Payment Date :	31-DEC-2021
Payment Confirmation Date :	31-DEC-2021
Total PMRPY Benefit :	0





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

TRRN 3152112031025

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of November 2021

Total Subscribers :

Total Wages :

EPF 9 1,11,687
EPS 9 1,11,687
EDLI 9 1,11,687

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	558	0	0	11	569
2	Employer's Share Of	4,098	0	9,305	949	0	14,352
3	Employee's Share Of	13,403	0	0	0	0	13,403
Grand Total : Twenty-Eight Thousand Three Hundred Twenty-Four Rupees Only							28,324

(This is a system generated challan on 22-DEC-2021 16:28, 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.) -	28,324	
F) Total amount of uploaded ECR (D + E) (	28,324	





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

Name of Establishment		MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858		
Wage Month	NOV-2021	Return Month	DEC-2021		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	15-DEC-2021	Uploaded Date Time	22-DEC-2021 16:26		
Exemption Status	Unexempted	TRRN Number			
Remarks	PF NOV 2021	ECR Id	67058082		
Total Members	9	Aadhaar Not Seeded Member	0		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	13,403	Total EPS Contribution Remitted	9,305		
Total EPF-EPS Contribution Remitted	4,098	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	Already an ECR [Id: 67057867] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.				

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	101481949902	ANJALI RAMAKANT KUMBHAR	ANJALI RAMAKANT KUMBHAR	28,138	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101146859422	ANKITA KONDIBA KAMALE	ANKITA KONDIBA KAMALE	1,467	1,467	1,467	1,467	176	122	54	0	0	-	-	-	N.A.
3	100096851946	HARISHCHANDRA DADU AWALE	HARISHCHANDRA DADU AWALE	11,900	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
4	100350910117	PANDURANG SUDAM SHINDE	PANDURANG SUDAM SHINDE	13,740	12,320	12,320	12,320	1,479	1,026	453	0	0	-	-	-	N.A.
5	101322852219	PRADNYA PARESH NAGARKAR	PRADNYA PARESH NAGARKAR	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
6	101311549180	RAJANI BABANRAO MALI	RAJANI BABANRAO MALI	24,300	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101559309080	ROHINI PRABHAKAR CHAVAN	ROHINI PRABHAKAR CHAVAN	25,752	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101404969691	RUPALI DILIPRAO ELGIRE	RUPALI DILIPRAO ELGIRE	29,088	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100533517735	SWAPNEEL CHANDRAKANT SHINDE	SWAPNEEL CHANDRAKANT SHINDE	18,540	15,000	15,000	15,000	1,800	1,250	550	0	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

Pharm D
Nov 2021

Generated On 31/12/2021 11:31:

Payment Confirmation Receipt

TRRN No :	3152112028360
Challan Status :	Payment Confirmed
Challan Generated On :	17-DEC-2021 18:12:07
Establishment ID :	PUPUN003364200P
Establishment Name :	MODERN COLLEGE OF PHARMACY
Challan Type :	Monthly Contribution Challan
Total Members :	1
Wage Month :	NOV-2021
Total Amount (Rs) :	2,377
Account-1 Amount (Rs) :	1,800
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	0
Account-21 Amount (Rs) :	75
Account-22 Amount (Rs) :	2
Payment Confirmation Bank :	IDBI Bank
CRN :	259281221002533
Payment Date :	28-DEC-2021
Payment Confirmation Date :	28-DEC-2021
Total PMRPY Benefit :	0





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

TRRN 3152112028360

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of November 2021

Total Subscribers :
Total Wages :

EPF 1 15,000
EPS 0 0
EDLI 1 15,000

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	2	502
2	Employer's Share Of	0	0	0	75	0	75
3	Employee's Share Of	1,800	0	0	0	0	1,800
Grand Total : Two Thousand Three Hundred Seventy-Seven Rupees Only							2,377

(This is a system generated challan on 17-DEC-2021 18:12, 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.) -	2,377	
F) Total amount of uploaded ECR (D + E) (	2,377	





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

Name of Establishment	MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	NOV-2021	Return Month	DEC-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	15-DEC-2021	Uploaded Date Time	17-DEC-2021 18:11	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF NOV 2021	ECR Id	66976062	
Total Members	1	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	1,800	Total EPS Contribution Remitted	0	
Total EPF-EPS Contribution Remitted	0	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 benefit as employee count [1] is less than required employee count of 52 from base month.			

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	
1	101727801836	MAYURI SANJAY KHAPARDE	MAYURI SANJAY KHAPARDE	27,000	15,000	0	15,000	1,800	0	0	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	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



Printed on 19/03/2022 08:56:29 AM GMT+05:30

B. Pharm
Feb 2022

Printed on 19/03/2022 08:56:37 AM GMT+05:30



[104151] The request is approved successfully. Ref. ID: [8589632]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152203033219
Wage Month :	Feb2022
Total Amount :	1,13,602.00
Total Amount in Words :	

Rupees One Lakh Thirteen Thousand Six Hundred and Two Only

Challan Reference Number :	259190322002511
Bank Reference Number :	708897579
Bank Code:	259
Transaction Date & Time :	19/03/2022 08:56:09 AM
Transaction Status :	Payment Completed Successfully



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

TRRN 3152203033219

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2022

Total Subscribers :
Total Wages :

EPF 31 4,48,006
EPS 31 4,48,006
EDLI 31 4,48,006

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	2,240	0	0	40	2,280
2	Employer's Share Of	16,428	0	37,330	3,806	0	57,564
3	Employee's Share Of	53,758	0	0	0	0	53,758
Grand Total : One Lakh Thirteen Thousand Six Hundred Two Rupees Only							1,13,602

(This is a system generated challan on 17-MAR-2022 23:28, 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.) -	1,13,602	
F) Total amount of uploaded ECR (D + E) (	1,13,602	

B. Pharms





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

Name of Establishment	MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	FEB-2022	Return Month	MAR-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	17-MAR-2022	Uploaded Date Time	17-MAR-2022 23:28	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF FEB 2022	ECR Id	70705726	
Total Members	31	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	53,758	Total EPS Contribution Remitted	37,330	
Total EPF-EPS Contribution Remitted	16,428	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	Already an ECR [Id: 70704788] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.			

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	100106179689	AISHWARYA RAMCHANDRA BALAP	AISHWARYA RAMCHANDRA A BALAP	70,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100367271980	AMOL SHIVAJI SUKAL	AMOL SHIVAJI SUKAL	13,835	13,835	13,835	13,835	1,660	1,152	508	0	0	-	-	-	N.A.
3	100308442421	ANURADHA GHANSHYAM MORE	ANURADHA GHANSHYAM MORE	57,887	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100271646535	BHUSHAN PRAKASH PIMPLE	BHUSHAN PRAKASH PIMPLE	87,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100350875128	CHANDRASHEK HAR KUNDLIK SHINDE	CHANDRASHEK HAR KUNDLIK SHINDE	27,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100350627316	CHHAYA DAYANAND SHIKHARE	CHHAYA DAYANAND SHIKHARE	11,673	11,673	11,673	11,673	1,400	972	428	0	0	-	-	-	N.A.
7	100187654921	DATTA JAGANNATH KAMBLE	DATTA JAGANNATH KAMBLE	21,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100223033910	DINESH SURESH MANVAL	DINESH SURESH MANVAL	21,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100160822284	HARDE MINAL TEJRAM	HARDE MINAL TEJRAM	77,102	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100192125245	KALYANI SHRINIVAS KAKAD	KALYANI SHRINIVAS KAKAD	61,383	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100140901003	MANJU SHEKHAR DODKE	MANJU SHEKHAR DODKE	13,869	13,869	13,869	13,869	1,664	1,155	509	0	0	-	-	-	N.A.
12	100271415009	MOHINI CHETAN KUCHEKAR	MOHINI CHETAN KUCHEKAR	58,092	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101407726256	NIKITA ASHUTOSH KAWALKAR	NIKITA ASHUTOSH KAWALKAR	32,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101167263154	PADMAJA SANTOSH KORE	PADMAJA SANTOSH KORE	51,313	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100269874551	PALLAVI MANGESH PATIL	PALLAVI MANGESH PATIL	61,548	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100112588981	PRACHEETI PRAFULLA BHISHNURKAR	PRACHEETI PRAFULLA BHISHNURKAR	27,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100105346513	PRAMOD NIVRUTTI BAHIRAT	PRAMOD NIVRUTTI BAHIRAT	21,002	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 / 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	
18	100141164018	PRAVIN DIGAMBAR CHAUDHARI	PRAVIN DIGAMBAR CHAUDHARI	1,79,630	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101539595783	PRIYANKA PAWAN SARDA	PRIYANKA PAWAN SARDA	31,326	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100350827584	REKHA BALU SHIKHARE	REKHA BALU SHIKHARE	13,662	13,662	13,662	13,662	1,639	1,138	501	0	0	-	-	-	N.A.
21	101553239359	ROHIT MARUTI GURAV	ROHIT MARUTI GURAV	30,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100351107747	SANJANA SANJAY SHIRKE	SANJANA SANJAY SHIRKE	20,474	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100399998522	SANJAY BHIKU VANAGE	SANJAY BHIKU VANAGE	14,738	12,427	12,427	12,427	1,491	1,035	456	0	0	-	-	-	N.A.
24	100169693704	SHAILAJA BHANUDAS JADHAV	SHAILAJA BHANUDAS JADHAV	1,47,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100349820387	SHEETAL DHIRAJ CHAUDHARI	SHEETAL DHIRAJ CHAUDHARI	38,048	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101133702695	SHITAL TARASING PATIL	SHITAL TARASING PATIL	10,695	10,695	10,695	10,695	1,283	891	392	0	0	-	-	-	N.A.
27	101501409212	SHUBHANGI GANESH THAKRE	SHUBHANGI GANESH THAKRE	11,845	11,845	11,845	11,845	1,421	987	434	0	0	-	-	-	N.A.
28	101573659312	SWATEJA SANJAY BHOSALE	SWATEJA SANJAY BHOSALE	29,376	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101481962363	UJWALA SHIVAJI DESAI	UJWALA SHIVAJI DESAI	35,177	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101404969749	VASUDHA SWAPNIL BAVADEKAR	VASUDHA SWAPNIL BAVADEKAR	33,284	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100414614660	YADAV ROHINI HARISHCHANDRA	YADAV ROHINI HARISHCHANDRA	35,070	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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[104151] The request is approved successfully. Ref. ID: [8589628]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152203033193
Wage Month :	Feb2022
Total Amount :	19,146.00
Total Amount in Words :	

Rupees Nineteen Thousand One Hundred and Forty Six Only

Challan Reference Number :	259190322002515
Bank Reference Number :	708897601
Bank Code:	259
Transaction Date & Time :	19/03/2022 09:01:04 AM
Transaction Status :	Payment Completed Successfully



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

TRRN 3152203033193

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2022

Total Subscribers :

Total Wages :

EPF 5 75,000
EPS 0 0
EDLI 5 75,000

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	8	508
2	Employer's Share Of	9,000	0	0	638	0	9,638
3	Employee's Share Of	9,000	0	0	0	0	9,000
Grand Total : Nineteen Thousand One Hundred Forty-Six Rupees Only							19,146

(This is a system generated challan on 17-MAR-2022 21:00, 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 / 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.) -	19,146	
F) Total amount of uploaded ECR (D + E) (	19,146	

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

Name of Establishment	MODERN COLLEGE OF PHARMACY				
Establishment Id	PUPUN003364200P	LIN	1891996858		
Wage Month	FEB-2022	Return Month	MAR-2022		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	17-MAR-2022	Uploaded Date Time	17-MAR-2022 20:59		
Exemption Status	Unexempted	TRRN Number			
Remarks	PF FEB 2022	ECR Id	70704788		
Total Members	5	Aadhaar Not Seeded Member	0		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	9,000		Total EPS Contribution Remitted	0	
Total EPF-EPS Contribution Remitted	9,000		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	Already an ECR [Id: 70704704] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.				

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	101781224218	MADHURI PANDEY	MADHURI PANDEY	29,376	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
2	101727968643	PRASHANT ASHOK PAWAR	PRASHANT ASHOK PAWAR	31,536	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
3	101727987607	SANGITA ABASAHEB KALE	SANGITA ABASAHEB KALE	30,240	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
4	101728235979	SURBHI CHANDRASHEKAR GUPTA	SURBHI CHANDRASHEKAR GUPTA	28,296	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
5	101658714723	SUVARNA AMIT VADJE	SUVARNA AMIT VADJE	30,038	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRV Benefit Not Given Remarks :-

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



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[104151] The request is approved successfully. Ref. ID: [8589633]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152203033185
Wage Month :	Feb2022
Total Amount :	57,318.00
Total Amount in Words :	

Rupees Fifty Seven Thousand Three Hundred and Eighteen Only

Challan Reference Number :	259190322002509
Bank Reference Number :	708897471
Bank Code:	259
Transaction Date & Time :	19/03/2022 08:38:29 AM
Transaction Status :	Payment Completed Successfully



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

TRRN 3152203033185

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2022

Total Subscribers :

Total Wages :

EPF 17 2,26,016
EPS 17 2,26,016
EDLI 17 2,26,016

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	1,130	0	0	23	1,153
2	Employer's Share Of	8,291	0	18,831	1,921	0	29,043
3	Employee's Share Of	27,122	0	0	0	0	27,122
Grand Total : Fifty-Seven Thousand Three Hundred Eighteen Rupees Only							57,318

(This is a system generated challan on 17-MAR-2022 20:33, 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.) -	57,318	
F) Total amount of uploaded ECR (D + E) (	57,318	



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

Name of Establishment	MODERN COLLEGE OF PHARMACY				
Establishment Id	PUPUN003364200P	LIN	1891996858		
Wage Month	FEB-2022	Return Month	MAR-2022		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	17-MAR-2022	Uploaded Date Time	17-MAR-2022 20:33		
Exemption Status	Unexempted	TRRN Number			
Remarks	PF FEB 2022	ECR Id	70704549		
Total Members	17	Aadhaar Not Seeded Member	3		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	27,122	Total EPS Contribution Remitted	18,831		
Total EPF-EPS Contribution Remitted	8,291	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 benefit as employee count [17] is less than required employee count of 52 from base month.				

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	100380359302	AMIT SURYAKANT TAPKIR	AMIT SURYAKANT TAPKIR	60,058	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101656714710	ANUPAMA SACHIN MOHITE	ANUPAMA SACHIN MOHITE	13,030	13,030	13,030	13,030	1,564	1,085	479	0	0	-	-	-	N.A.
3	100133501513	ARPITA ADHIR DESHPANDE	ARPITA ADHIR DESHPANDE	27,008	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100461475931	DEVENDRA LAXMAN VISOKAR	DEVENDRA LAXMAN VISOKAR	43,461	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	10034570626	KARIMUNNISA SHAIKH	KARIMUNNISA A SHAIKH	1,10,364	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100197377292	KUCHEKAR MAHADEV PRALHAD	KUCHEKAR MAHADEV PRALHAD	11,673	11,673	11,673	11,673	1,401	972	429	0	0	-	-	-	N.A.
7	100149270486	NIKITA MARUTI GAUKWAD	NIKITA MARUTI GAUKWAD	48,778	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	10025601506	NIPATE S S	NIPATE S S	1,04,734	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100165450928	RAHUL NARAYAN HULSURE	RAHUL NARAYAN HULSURE	11,983	11,983	11,983	11,983	1,438	998	440	0	0	-	-	-	N.A.
10	10012444296	RAJENDRA SHASHIKANT CHOUDHARI	RAJENDRA SHASHIKANT CHOUDHARI	22,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100195166447	RAJSHREE PRABHU KOLI	RAJSHREE PRABHU KOLI	8,142	8,142	8,142	8,142	977	676	299	0	0	-	-	-	N.A.
12	100389702870	SANDEEP ASHOK TARU	SANDEEP ASHOK TARU	14,099	14,099	14,099	14,099	1,691	1,174	517	0	0	-	-	-	N.A.
13	101664935276	SHRADDHA BALAJI DAVARGAVE	SHRADDHA BALAJI DAVARGAVE	2,089	2,089	2,089	2,089	251	174	77	0	0	-	-	-	N.A.
14	100271647052	SMITA SACHIN PIMPLE	SMITA SACHIN PIMPLE	1,32,256	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100124447456	SOMDATTA YASHWANT CHAUDHARI	SOMDATTA YASHWANT CHAUDHARI	55,163	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100516207615	SUNIL MANOHAR DALVI	SUNIL MANOHAR DALVI	45,532	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100266980501	VAISHALI GANESH DATIR	VAISHALI GANESH DATIR	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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[104151] The request is approved successfully. Ref. ID: [8589630]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152203033189
Wage Month :	Feb2022
Total Amount :	58,436.00
Total Amount in Words :	

Rupees Fifty Eight Thousand Four Hundred and Thirty Six Only

Challan Reference Number :	259190322002513
Bank Reference Number :	708897593
Bank Code:	259
Transaction Date & Time :	19/03/2022 08:59:11 AM
Transaction Status :	Payment Completed Successfully



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

TRRN 3152203033189

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2022

Total Subscribers :

Total Wages :

EPF
16
2,30,428

EPS
16
2,30,428

EDLI
16
2,30,428

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	1,152	0	0	23	1,175
2	Employer's Share Of	8,451	0	19,200	1,959	0	29,610
3	Employee's Share Of	27,651	0	0	0	0	27,651
Grand Total : Fifty-Eight Thousand Four Hundred Thirty-Six Rupees Only							58,436

(This is a system generated challan on 17-MAR-2022 20:52, 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.) -	58,436	
F) Total amount of uploaded ECR (D + E) (	58,436	

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[104151] The request is approved successfully. Ref. ID: [8589630]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152203033189
Wage Month :	Feb2022
Total Amount :	58,436.00
Total Amount in Words :	

Rupees Fifty Eight Thousand Four Hundred and Thirty Six Only

Challan Reference Number :	259190322002513
Bank Reference Number :	708897593
Bank Code:	259
Transaction Date & Time :	19/03/2022 08:59:11 AM
Transaction Status :	Payment Completed Successfully



E PLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	FEB-2022	Return Month	MAR-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	17-MAR-2022	Uploaded Date Time	17-MAR-2022 20:52	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF FEB 2022	ECR Id	70704704	
Total Members	16	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	27,651	Total EPS Contribution Remitted	19,200	
Total EPF-EPS Contribution Remitted	8,451	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	0
ABRY benefit remarks	Already an ECR [Id: 70704628] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.			

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	101481949902	ANJALI RAMAKANT KUMBHAR	ANJALI RAMAKANT KUMBHAR	32,546	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101146859422	ANKITA KONDIBA KAMALE	ANKITA KONDIBA KAMALE	13,030	13,030	13,030	13,030	1,564	1,085	479	0	0	-	-	-	N.A.
3	100271420461	ATUL ANAND PHATAK	ATUL ANAND PHATAK	1,44,378	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101597114525	AVINASH MARUTI TALAPE	AVINASH MARUTI TALAPE	13,800	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
5	100126371841	CHOPADE VITTHAL VISHRAM	CHOPADE VITTHAL VISHRAM	87,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100107441881	DEEPTI DINESH BANDAWANE	DEEPTI DINESH BANDAWANE	1,44,378	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100096851946	HARISHCHANDRA DADU AWALE	HARISHCHANDRA DADU AWALE	13,685	13,685	13,685	13,685	1,642	1,140	502	0	0	-	-	-	N.A.
8	100350910117	PANDURANG SUDAM SHINDE	PANDURANG SUDAM SHINDE	15,052	13,583	13,583	13,583	1,629	1,131	498	0	0	-	-	-	N.A.
9	101322652219	PRADNYA PARESH NAGARKAR	PRADNYA PARESH NAGARKAR	11,330	11,330	11,330	11,330	1,360	944	416	0	0	-	-	-	N.A.
10	101311549180	RAJANI BABANRAO MALI	RAJANI BABANRAO MALI	29,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101559309080	ROHINI PRABHAKAR CHAVAN	ROHINI PRABHAKAR CHAVAN	30,483	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101404969691	RUPALI DILIPRAO ELGIRE	RUPALI DILIPRAO ELGIRE	34,707	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100248718974	SANDEEP PANDHARINATH NALAWADE	SANDEEP PANDHARINATH NALAWADE	22,322	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100265924157	SHRIDHAR SURESH PANDKAR	SHRIDHAR SURESH PANDKAR	18,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100533517735	SWAPNEEL CHANDRAKANT SHINDE	SWAPNEEL CHANDRAKANT SHINDE	21,321	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100145678751	UPENDRA CHANDRAKANT GALGATTE	UPENDRA CHANDRAKANT GALGATTE	1,32,256	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	MODERN COLLEGE OF PHARMACY				
Establishment Id	PUPUN003364200P	LIN	1891996858		
Wage Month	FEB-2022	Return Month	MAR-2022		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	17-MAR-2022	Uploaded Date Time	17-MAR-2022 20:52		
Exemption Status	Unexempted	TRRN Number			
Remarks	PF FEB 2022	ECR Id	70704704		
Total Members	16	Aadhaar Not Seeded Member	0		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	27,651	Total EPS Contribution Remitted	19,200		
Total EPF-EPS Contribution Remitted	8,451	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	Already an ECR [Id: 70704628] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.				



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

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Feb 2022

Generated On 21/03/2022 16:41:

Payment Confirmation Receipt

TRRN No :	3152203033187
Challan Status :	Payment Confirmed
Challan Generated On :	17-MAR-2022 20:43:45
Establishment ID :	PUPUN003364200P
Establishment Name :	MODERN COLLEGE OF PHARMACY
Challan Type :	Monthly Contribution Challan
Total Members :	1
Wage Month :	FEB-2022
Total Amount (Rs) :	4,230
Account-1 Amount (Rs) :	3,600
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	0
Account-21 Amount (Rs) :	128
Account-22 Amount (Rs) :	2
Payment Confirmation Bank :	IDBI Bank
CRN :	259190322002517
Payment Date :	19-MAR-2022
Payment Confirmation Date :	19-MAR-2022
Total PMRPY Benefit :	0





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

TRRN 3152203033187

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address: SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2022

Total Subscribers :

Total Wages :

EPF 1 15,000
EPS 0
EDLI 1 15,000

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	2	502
2	Employer's Share Of	1,800	0	0	128	0	1,928
3	Employee's Share Of	1,800	0	0	0	0	1,800
Grand Total : Four Thousand Two Hundred Thirty Rupees Only							4,230

(This is a system generated challan on 17-MAR-2022 20:43, 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.) -	4,230	
F) Total amount of uploaded ECR (D + E) (	4,230	



Pharm 0

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

Name of Establishment	MODERN COLLEGE OF PHARMACY			
Establishment Id	PUPUN003364200P	LIN	1891996858	
Wage Month	FEB-2022	Return Month	MAR-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	17-MAR-2022	Uploaded Date Time	17-MAR-2022 20:43	
Exemption Status	Unexempted	TRRN Number		
Remarks	PF FEB 2022	ECR Id	70704628	
Total Members	1	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	1,800	Total EPS Contribution Remitted	0	
Total EPF-EPS Contribution Remitted	1,800	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	0
ABRY benefit remarks Already an ECR [Id: 70704549] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.				

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	101727501836	MAYURI SANJAY KHAPARDE	MAYURI SANJAY KHAPARDE	30,240	15,000	0	15,000	1,800	0	1,800	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	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