8-35

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3181805000972

Establishment Code & Name : THTHA1479106000 KARNATAKA SANGH DOMBIVLI

Dues for the wage month of :April 2018

Address : KANCHANA GAON KHABALPADA ROAD, THAKURLI DOMBIVALI, THANE, THANE, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	40	40	40
Total Wages :	2,72,137	2,72,137	2,72,137

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	1,769	0	0	0	1,769
2	Employer's Share Of Contribution	9,992	0	22,665	1,366	0	34,023
3	Employee's Share Of Contribution	32,657	0	0	0	0	32,657
Grand Total : Sixty-Eight Thousand Four Hundred Forty-Nine Rupees Only							68,449

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. ----------

Date of presentation of Cheque/DD ----------

Date of Realisation of Cheque/DD ----------

SBI Branch Name ----------

SBI Branch Code ----------

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. ---------- Date: ----------

Cheque/DD drawn bank &

Name of the Depositer----------

Date of Deposit---------- Mobile No. ----------

Signature of the

(This is a system generated challan on 03-MAY-2018 14:23, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	68,449
E) Total amount of uploaded ECR (C + D) (Rs.) -	68,449

MANJUNATHA COLLEGE OF COMMERCE THAKURLI (EAST) 421 201.

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KARNATAKA SANGH DOMBIVLI		
Establishment Id	THTHA1479106000	LIN	Not Available
Wage Month	APR-2018	Return Month	MAY-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-MAY-2018	Uploaded Date Time	03-MAY-2018 14:20
Exemption Status	Unexempted	TRRN Number	null
Remarks	OK		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1	101010499767	AARTI YOGESH BADGUJAR	AARTI YOGESH	14,500	7,100	7,100	7,100	852	591	261	0	0	-	-	N.A.
2	101173712654	AMEYA ANAND KULKARNI	AMEYA ANAND	14,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
3	101010499808	AMIT ANANT TARPE	AMIT ANANT TARPE	9,183	2,335	2,335	2,335	280	195	85	0	0	-	-	N.A.
4	101173711230	ANJALI SHRINIDHI	ANJALI SHRINIDHI	12,000	6,700	6,700	6,700	804	558	246	0	0	-	-	N.A.
5	101010495012	ANUSOOYA NARASIMHA	ANUSOOYA NARASIMHA	14,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
6	101173711248	ARNOLD SEBASTIN	ARNOLD SEBASTIN	14,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
7	101173711187	ASHWINI SHETTY	ASHWINI SURAJ	14,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
8	101010495031	BHALCHANDRA SURYAKANT	BHALCHANDRA	20,000	4,000	4,000	4,000	480	333	147	0	0	-	-	N.A.
9	101010499910	DEEPA RAMCHAND	DEEPA RAMCHAND	13,500	6,900	6,900	6,900	828	575	253	0	0	-	-	N.A.
10	101010499923	DEEPALI SHANKAR	DEEPALI SHANKAR	14,500	7,100	7,100	7,100	852	591	261	0	0	-	-	N.A.
11	101010494961	DIPIKA LAXMAN BIRAJDAR	DIPIKA LAXMAN	15,000	3,500	3,500	3,500	420	292	128	0	0	-	-	N.A.
12	101173711207	JAYSHREE MANIK	JAYSHREE MANIK	13,533	7,733	7,733	7,733	928	644	284	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	101010494988	JYOTI S CHAND	JYOTI S CHAND	16,500	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
14	101010499812	KAMLESH SHANTARAM	KAMLESH SHANTARAM	8,550	2,174	2,174	2,174	261	181	80	0	0	-	-	N.A.
15	101010499798	MADHURI CHETAN PATIL	MADHURI CHETAN	11,000	3,200	3,200	3,200	384	267	117	0	0	-	-	N.A.
16	101010495049	MADHURI SIDDHESH	MADHURI SIDDHESH	19,500	9,650	9,650	9,650	1,158	804	354	0	0	-	-	N.A.
17	101010495065	MANJU PARMESHWAR	MANJU PARMESHWA	12,500	6,700	6,700	6,700	804	558	246	0	0	-	-	N.A.
18	101010499820	MINAL MAHESH WAGHULADE	MINAL MAHESH	11,758	5,265	5,265	5,265	632	439	193	0	0	-	-	N.A.
19	101010494990	PARVATI PATIL	PARVATI PRASHANT	20,500	7,700	7,700	7,700	924	641	283	0	0	-	-	N.A.
20	101173711224	PRAJAKTA DATTATRAY	PRAJAKTA DATTATRAY	14,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
21	101010499705	PUSHKAR RAJIV DESHPANDE	PUSHKAR RAJIV	19,000	9,375	9,375	9,375	1,125	781	344	0	0	-	-	N.A.
22	101010494957	SANGEETA TUSHAR	SANGEETA TUSHAR	15,500	7,300	7,300	7,300	876	608	268	0	0	-	-	N.A.
23	101010499722	SANIKA JAYANTRAO	SANIKA JAYANTRAO	14,467	7,980	7,980	7,980	958	665	293	0	0	-	-	N.A.
24	101010499934	SAYYED TARANNUM	SAYYED TARANNUM	18,500	7,700	7,700	7,700	924	641	283	0	0	-	-	N.A.
25	101010499865	SHAMIKA SHASHANK	SHAMIKA SHASHANK	14,983	8,265	8,265	8,265	992	688	304	0	0	-	-	N.A.
26	100620555020	SHIVANGI BANGERA	SHIVANGI BANGERA	10,800	6,030	6,030	6,030	724	502	222	0	0	-	-	N.A.
27	101010499947	SHRADDHA SINGH	SHRADDHA SINGH	16,500	8,825	8,825	8,825	1,059	735	324	0	0	-	-	N.A.
28	101173712665	SHRUTI SHETTY	SHRUTI SANTHOSH	9,500	3,050	3,050	3,050	366	254	112	0	0	-	-	N.A.
29	101173711211	SNEHA SHRIPAD AURSANG	SNEHA SHRIPAD	14,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
30	101173712677	SONIYA DAGARE	SONIYA LAXMAN	14,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
31	101010494942	SUCHITRA DINESH	SUCHITRA DINESH	23,000	9,375	9,375	9,375	1,125	781	344	0	0	-	-	N.A.
32	101010499906	SUDHA HAUSHIL	SUDHA HAUSHIL	18,500	7,700	7,700	7,700	924	641	283	0	0	-	-	N.A
33	101010499849	SUJATA ASHISH TAMBOLI	SUJATA ASHISH	15,500	7,300	7,300	7,300	876	608	268	0	0	-	-	N.A
34	101010499693	SUSHUMNA RAVIRAJ	SUSHUMNA RAVIRAJ	9,667	3,093	3,093	3,093	371	258	113	0	0	-	-	N.A
35	101010499883	SWATI HARIAPPA	SWATI HARIAPPA	13,500	6,900	6,900	6,900	828	575	253	0	0	-	-	N.A

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
36	101010495054	TRUPTI PANKAJ CHAUDHARI	TRUPTI PANKAJ	18,500	6,550	6,550	6,550	786	546	240	0	0	-	-	N.A.
37	101010499733	VIJETA V ASHRIT	VIJETA V ASHRIT	15,600	7,887	7,887	7,887	946	657	289	0	0	-	-	N.A.
38	101173711194	VIKAS RANGALE	VIKAS YASHWANT	7,500	2,550	2,550	2,550	306	212	94	0	0	-	-	N.A.
39	101010499854	VISHALA LAXMIPUTRA	VISHALA LAXMIPUTRA	14,500	8,275	8,275	8,275	993	689	304	0	0	-	-	N.A.
40	101010499751	VRUNDA RAJESH	VRUNDA RAJESH	22,000	9,100	9,100	9,100	1,092	758	334	0	0	-	-	N.A.

MANJUNATHA COLLEGE OF COMMERCE
THAKURLI
EAST
421 201.

8-35

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3181905001960

Establishment Code & Name : THTHA1479106000 KARNATAKA SANGH DOMBIVLI

Dues for the wage month ofApril 2019

Address : KANCHANA GAON KHABALPADA ROAD, THAKURLI DOMBIVALI, THANE, THANE, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	45	45	45
Total Wages :	4,93,777	4,92,457	4,92,457

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	2,469	0	0	0	2,469
2	Employer's Share Of	18,233	0	41,021	2,464	0	61,718
3	Employee's Share Of	59,254	0	0	0	0	59,254
Grand Total : One Lakh Twenty-Three Thousand Four Hundred Forty-One Rupees Only							1,23,441

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received ----------

Date of presentation of ----------

Date of Realisation of ----------

SBI Branch Name ----------

SBI Branch Code ----------

FOR ESTABLISHMENT USE (To be manually filled by

Cheque/DD No. ---------- Date: ----------

Cheque/DD drawn bank &

Name of the Depositer----------

Date of Deposit---------- Mobile No. ----------

Signature of the

(This is a system generated challan on 04-MAY-2019 11:59, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	1,23,441
E) Total amount of uploaded ECR (C + D) (	1,23,441

MANJUNATHA COLLEGE OF COMMERCE THAKURLI (EAST) 421 201

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KARNATAKA SANGH DOMBIVLI		
Establishment Id	THTHA1479106000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2019	Uploaded Date Time	04-MAY-2019 11:58
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	30105078
Total Members	45		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	59,254	Total EPS Contribution Remitted	41,021
Total EPF-EPS Contribution Remitted	18,233	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101010499767	AARTI YOGESH BADGUJAR	AARTI YOGESH BADGUJAR	17,500	11,680	11,680	11,680	1,402	973	429	0	0	-	-	N.A.
2	101347672657	AISHWARYA NAIR	AISHWARYA RAJENDRAN NAIR	15,950	12,373	12,373	12,373	1,485	1,031	454	0	0	-	-	N.A.
3	101173712654	AMEYA ANAND KULKARNI	AMEYA ANAND KULKARNI	17,000	13,240	13,240	13,240	1,589	1,103	486	0	0	-	-	N.A.
4	101010499808	AMIT ANANT TARPE	AMIT ANANT TARPE	11,000	3,952	3,952	3,952	474	329	145	0	0	-	-	N.A.
5	101173711230	ANJALI SHRINIDHI GINDI	ANJALI SHRINIDHI GINDI	14,500	10,720	10,720	10,720	1,286	893	393	0	0	-	-	N.A.
6	101173711187	ASHWINI SHETTY	ASHWINI SURAJ SHETTY	17,000	13,240	13,240	13,240	1,589	1,103	486	0	0	-	-	N.A.
7	101010495031	BHALCHANDRA SURYAKANT FARDE	BHALCHANDRA SURYAKANT FARDE	23,000	6,560	6,560	6,560	787	546	241	0	0	-	-	N.A.
8	101010499910	DEEPA RAMCHAND RAMNANI	DEEPA RAMCHAND RAMNANI	16,500	11,360	11,360	11,360	1,363	946	417	0	0	-	-	N.A.
9	101010499923	DEEPALI SHANKAR MAHAJAN	DEEPALI SHANKAR MAHAJAN	17,500	11,680	11,680	11,680	1,402	973	429	0	0	-	-	N.A.
10	101010494961	DIPIKA LAXMAN BIRAJDAR	DIPIKA LAXMAN BIRAJDAR	16,200	5,149	5,149	5,149	618	429	189	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
11	101010499672	DIVYA SANTOSH SHETTY	DIVYA SANTOSH SHETTY	14,500	5,420	5,420	5,420	650	451	199	0	0	-	-	N.A.
12	101173711207	JAYSHREE MANIK SHINGRE	JAYSHREE MANIK SHINGRE	16,433	12,798	12,798	12,798	1,536	1,066	470	0	0	-	-	N.A.
13	101347672661	JYOTI KORI	JYOTI MANJUNATH KORI	16,500	12,800	12,800	12,800	1,536	1,066	470	0	0	-	-	N.A.
14	101010494988	JYOTI S CHAND	JYOTI S CHAND	20,500	14,560	14,560	14,560	1,747	1,213	534	0	0	-	-	N.A.
15	101010499812	KAMLESH SHANTARAM KADAM	KAMLESH SHANTARAM KADAM	11,000	3,952	3,952	3,952	474	329	145	0	0	-	-	N.A.
16	101347672626	LALITA SOPPIMATH	LALITA SOPPIMATH	8,000	4,176	4,176	4,176	501	348	153	0	0	-	-	N.A.
17	101203260749	MS.LIKHITA V. SHETTY	LIKHITHA VIJAY KUMAR SHETTY	16,500	12,800	12,800	12,800	1,536	1,066	470	0	0	-	-	N.A.
18	101010499798	MADHURI CHETAN PATIL	MADHURI CHETAN PATIL	13,000	5,240	5,240	5,240	629	436	193	0	0	-	-	N.A.
19	101010495049	MADHURI SIDDHESH MAHARAO	MADHURI SIDDHESH MAHARAO	23,500	15,880	15,000	15,000	1,906	1,250	656	0	0	-	-	N.A.
20	101010495065	MANJU PARMESHWAR PRAYAPATI	MANJU PARMESHWAR PRAYAPATI	15,500	11,040	11,040	11,040	1,325	920	405	0	0	-	-	N.A.
21	101010499820	MINAL MAHESH WAGHULADE	MINAL MAHESH WAGHULADE	15,950	9,318	9,318	9,318	1,118	776	342	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
22	101010494990	PARVATI PATIL	PARVATI PRASHANT PATIL	23,800	11,797	11,797	11,797	1,416	983	433	0	0	-	-	N.A.
23	101173711224	PRAJAKTA DATTATRAY SAPUTE	PRAJAKTA DATTATRAY SAPUTE	15,867	12,357	12,357	12,357	1,483	1,029	454	0	0	-	-	N.A.
24	101347672635	PRANITA GANESH JOSHI	PRANITA GANESH JOSHI	23,200	12,373	12,373	12,373	1,485	1,031	454	0	0	-	-	N.A.
25	101010499714	PRIYANKA NARAYAN BHUMKAR	PRIYANKA NARAYAN BHUMKAR	19,500	14,120	14,120	14,120	1,694	1,176	518	0	0	-	-	N.A.
26	101010499705	PUSHKAR RAJIV DESHPANDE	PUSHKAR RAJIV DESHPANDE	21,467	14,411	14,411	14,411	1,729	1,200	529	0	0	-	-	N.A.
27	100307747295	MS. RANJEETA M. BHANDARY	RANJEET BHANDARY	16,500	12,800	12,800	12,800	1,536	1,066	470	0	0	-	-	N.A.
28	101152574198	MS.RASHMI SHETTY	RASHMI BHUJANGA SHETTY	15,400	11,947	11,947	11,947	1,434	995	439	0	0	-	-	N.A.
29	101010499779	RITU HARESH SABHACHANDANI	RITU HARESH SABHACHANDANI	21,000	12,320	12,320	12,320	1,478	1,026	452	0	0	-	-	N.A.
30	101010494957	SANGEETA TUSHAR CHAUDHARI	SANGEETA TUSHAR CHAUDHARI	18,850	11,600	11,600	11,600	1,392	966	426	0	0	-	-	N.A.
31	101010499722	SANIKA JAYANTRAO KARKARE	SANIKA JAYANTRAO KARKARE	18,850	13,650	13,650	13,650	1,638	1,137	501	0	0	-	-	N.A.
32	101010499934	SAYYED TARANNUM ABDUL	SAYYED TARANNUM ABDUL	22,500	12,640	12,640	12,640	1,517	1,053	464	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
		REHMAN	REHMAN												
33	101010499865	SHAMIKA SHASHANK BHAGAT	SHAMIKA SHASHANK BHAGAT	18,850	13,650	13,650	13,650	1,638	1,137	501	0	0	-	-	N.A.
34	101347672642	SUVARNA A. SHINDE	SHINDE SUVARNA ASHOK	11,000	5,000	5,000	5,000	600	417	183	0	0	-	-	N.A.
35	101010499947	SHRADDHA SINGH	SHRADDHA SINGH	19,817	14,075	14,075	14,075	1,689	1,172	517	0	0	-	-	N.A.
36	101046634807	MS.SHREYA S. SHETTY	SHREYA DAYANAND SHETTY	15,400	11,947	11,947	11,947	1,434	995	439	0	0	-	-	N.A.
37	101173712677	SONIYA DAGARE	SONIYA LAXMAN DAGARE	17,000	13,240	13,240	13,240	1,589	1,103	486	0	0	-	-	N.A.
38	101010494942	SUCHITRA DINESH POOJARI	SUCHITRA DINESH POOJARI	28,000	15,440	15,000	15,000	1,853	1,250	603	0	0	-	-	N.A.
39	101347673874	SUDHAKAR BANDGAR	SUDHAKAR DHONDIBA BANDGAR	8,000	4,176	4,176	4,176	501	348	153	0	0	-	-	N.A.
40	101010499849	SUJATA ASHISH TAMBOLI	SUJATA ASHISH TAMBOLI	19,500	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
41	101010499883	SWATI HARIAPPA BANGERA	SWATI HARIAPPA BANGERA	16,500	11,360	11,360	11,360	1,363	946	417	0	0	-	-	N.A.
42	101010495054	TRUPTI PANKAJ CHAUDHARI	TRUPTI PANKAJ CHAUDHARI	22,500	10,760	10,760	10,760	1,291	896	395	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
43	101010499733	VIJETA V ASHRIT	VIJETA V ASHRIT	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
44	101173711194	VIKAS RANGALE	VIKAS YASHWANT RANGALE	8,500	4,176	4,176	4,176	501	348	153	0	0	-	-	N.A.
45	101010499751	VRUNDA RAJESH YADWAD	VRUNDA RAJESH YADWAD	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

MANJUNATHA COLLEGE OF COMMERCE
THAKURLI (EAST) 421 201.

8-35

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3182004010671

Establishment Code & Name THTHA1479106000 KARNATAKA SANGH DOMBIVLI

Address : KANCHANA GAON KHABALPADA ROAD, THAKURLI DOMBIVALI, THANE, THANE, MAHARASHTRA

Dues for the wage month of March 2020

	EPF	EPS	EDLI
Total Subscribers :	51	51	51
Total Wages :	6,48,528	6,48,528	6,48,528

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	3,246	0	0	0	3,246
2	Employer's Share Of	23,788	0	54,037	3,246	0	81,071
3	Employee's Share Of	77,825	0	0	0	0	77,825
Grand Total : One Lakh Sixty-Two Thousand One Hundred Forty-Two Rupees Only							1,62,142

(This is a system generated challan on 15-APR-2020 18:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,62,142	
F) Total amount of uploaded ECR (D + E) (	1,62,142	

MANJUNATHA COLLEGE OF COMMERCE THAKURLI (EAST) 421 201.

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KARNATAKA SANGH DOMBIVLI		
Establishment Id	THTHA1479106000	LIN	1242116754
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	15-APR-2020	Uploaded Date Time	15-APR-2020 18:08
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	43325377
Total Members	51		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	77,825	Total EPS Contribution Remitted	54,037
Total EPF-EPS Contribution Remitted	23,788	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101010499767	Aarti Badgujar	AARTI YOGESH BADGUJAR	19,500	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
2	101347672657	Aishwarya Nair	AISHWARYA RAJENDRAN NAIR	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101173712654	Ameya Kulkarni	AMEYA ANAND KULKARNI	19,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101010499808	Amit Tarpe	AMIT ANANT TARPE	12,500	5,140	5,140	5,140	617	428	189	0	0	-	-	-	N.A.
5	101173711230	Anjali Gindi	ANJALI SHRINIDHI GINDI	16,500	13,740	13,740	13,740	1,649	1,145	504	0	0	-	-	-	N.A.
6	101570594347	Arati Bagul	ARTI PRAKASH BAGUL	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101173711187	Ashwini Shetty	ASHWINI SURAJ SHETTY	19,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101010495031	B.S. Farde	BHALCHANDRA SURYAKANT FARDE	25,000	9,420	9,420	9,420	1,130	785	345	0	0	-	-	-	N.A.
9	100132409587	Deepak Manohar Kene	D.M.KENE	8,000	4,700	4,700	4,700	564	392	172	0	0	-	-	-	N.A.
10	101010499910	Deepa Ramnani	DEEPA RAMCHAND RAMNANI	18,500	14,380	14,380	14,380	1,726	1,198	528	0	0	-	-	-	N.A.
11	101010499923	Deepali Mahajan	DEEPALI SHANKAR MAHAJAN	19,500	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
12	101550133190	Dikshita Banjan	DIKSHITA SUNDER BANJAN	10,000	7,580	7,580	7,580	910	631	279	0	0	-	-	-	N.A.
13	101010494961	Deepika Birajdar	DIPIKA LAXMAN BIRAJDAR	20,000	8,540	8,540	8,540	1,025	711	314	0	0	-	-	-	N.A.
14	101010499672	Divya Shetty	DIVYA SANTOSH SHETTY	16,500	8,060	8,060	8,060	967	671	296	0	0	-	-	-	N.A.
15	101010499780	Harshada Jagtap	HARSHADA BHARAT JAGTAP	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101484163947	Jayashree Patil	JAYASHRI KAILAS PATIL	14,000	12,050	12,050	12,050	1,446	1,004	442	0	0	-	-	-	N.A.
17	101173711207	Jayashree K. Gawandi	JAYSHREE MANIK SHINGRE	19,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101010494988	Jyoti Chand	JYOTI VINOD CHAND	22,742	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
19	101347672626	Lalita Soppimath	LALITA SOPPIMATH	9,500	6,772	6,772	6,772	813	564	249	0	0	-	-	-	N.A.
20	101203260749	Likhita V. Shetty	LIKHITHA VIJAY KUMAR SHETTY	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101010499798	Madhuri Patil	MADHURI CHETAN PATIL	15,000	8,060	8,060	8,060	967	671	296	0	0	-	-	-	N.A.
22	101010495049	Madhuri S. Maharao	MADHURI SIDDHESH MAHARAO	26,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101010495065	Manju Prajapati	MANJU PARMESHWAR PRAJAPATI	17,500	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	-	N.A.
24	101010499820	Minal Waghulade	MINAL MAHESH WAGHULADE	18,500	12,620	12,620	12,620	1,514	1,051	463	0	0	-	-	-	N.A.
25	101570568964	Sonar Namita H.	NAMITA HEMANT SONAR	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101010494990	Parvati Patil	PARVATI PRASHANT PATIL	29,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101173711224	Prajakta Sapute	PRAJAKTA DATTATRAY SAPUTE	19,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100828419417	Preethi Poojary	PREETHI	16,500	13,900	13,900	13,900	1,668	1,158	510	0	0	-	-	-	N.A.
29	100758013371	Priya V. Pandharpatte	PRIYA VIJAY PANDHARPATTE	18,000	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
30	101010499714	Priyanka N. Bhumkar	PRIYANKA NARAYAN BHUMKAR	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101010499705	Pushkar Deshpande	PUSHKAR RAJIV DESHPANDE	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100307747295	Ranjeeta Bhandary	RANJEETA MAHESH BHANDARY	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101152574198	Rashmi shetty	RASHMI BHUJANGA SHETTY	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101010499779	Ritu H. Sabhachandani	RITU HARESH SABHACHANDANI	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101010494957	Sangeeta Choudhari	SANGEETA TUSHAR CHAUDHARI	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101010499934	Tarannum Sayyed	SAYYED TARANNUM ABDUL REHMAN	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
37	101010499865	Shamika S. Bhagat	SHAMIKA SHASHANK BHAGAT	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101484141774	Sheetal Pandey	SHEETAL AMIT PANDEY	5,855	4,842	4,842	4,842	581	403	178	0	0	-	-	-	N.A.
39	101484141551	Shilarani S. Gaur	SHILARANI SUBHASH GAUR	16,500	13,900	13,900	13,900	1,668	1,158	510	0	0	-	-	-	N.A.
40	101347672642	Suvarna A. Shinde	SHINDE SUVARNA ASHOK	13,000	7,620	7,620	7,620	914	635	279	0	0	-	-	-	N.A.
41	101010499947	Shraddha Singh	SHRADDHA SINGH	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101010494942	Suchitra D. Poojary	SUCHITRA DINESH POOJARI	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101010499906	Sudha Mishra	SUDHA HAUSHIL MISHRA	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101347673874	Sudhakar Bandgar	SUDHAKAR DHONDIBA BANDGAR	9,500	6,772	6,772	6,772	813	564	249	0	0	-	-	-	N.A.
45	101010499849	Sujata Tamboli	SUJATA ASHISH TAMBOLI	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101010499883	Swati Bangera	SWATI HARIAPPA BANGERA	18,500	14,380	14,380	14,380	1,726	1,198	528	0	0	-	-	-	N.A.
47	101010495054	Trupti Chaudhari	TRUPTI PANKAJ CHAUDHARI	25,500	13,740	13,740	13,740	1,649	1,145	504	0	0	-	-	-	N.A.
48	101550133188	Vanita Desai	VANITA DHARMENDRA DESAI	12,500	7,380	7,380	7,380	886	615	271	0	0	-	-	-	N.A.
49	101010499733	Vijeta Vadiraj Ashrit	VIJETA V ASHRIT	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101173711194	Vikas Rangale	VIKAS YASHWANT RANGALE	10,000	6,772	6,772	6,772	813	564	249	0	0	-	-	-	N.A.
51	101010499751	Vrunda Yadwad	VRUNDA RAJESH YADWAD	31,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

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

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KARNATAKA SANGH DOMBIVLI		
Establishment Id	THTHA1479106000	LIN	1242116754
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	27-JUL-2020	Uploaded Date Time	27-JUL-2020 22:29
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	46813607
Total Members	48		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	42,587	Total EPS Contribution Remitted	29,560
Total EPF-EPS Contribution Remitted	13,027	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

MANJUNATHA COLLEGE OF COMMERCE THANE (EAST) 421 201.

THTHA1479106000 / JUN-2020 / 27-JUL-2020 22:29

COMBI[illegible]D CHALLAN OF A/C NO. 01, 02, 10, 21 &[illegible]2 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3182007020657

Establishment Code & Name THTHA1479106000 KARNATAKA SANGH DOMBIVLI

Address : KANCHANA GAON KHABALPADA ROAD, THAKURLI DOMBIVALI, THANE, THANE, MAHARASHTRA

Dues for the wage month of June 2020

	EPF	EPS	EDLI
Total Subscribers :	48	48	48
Total Wages :	3,54,834	3,54,834	3,54,834

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	1,775	0	0	0	1,775
2	Employer's Share Of	13,027	0	29,560	1,773	0	44,360
3	Employee's Share Of	42,587	0	0	0	0	42,587
Grand Total : Eighty-Eight Thousand Seven Hundred Twenty-Two Rupees Only							88,722

(This is a system generated challan on 27-JUL-2020 22:31, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	88,722	
F) Total amount of uploaded ECR (D + E) (	88,722	

er Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101010499767	Ms. Aarti Badgujar	AARTI YOGESH BADGUJAR	9,750	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
2	101347672657	Ms.Aishwarya Nair	AISHWARYA RAJENDRAN NAIR	12,000	7,971	7,971	7,971	957	664	293	0	0	-	-	-	N.A.
3	101173712654	Mr.Ameya Kulkarni	AMEYA ANAND KULKARNI	9,500	7,790	7,790	7,790	935	649	286	0	0	-	-	-	N.A.
4	101010499808	Mr. Amit Tarpe	AMIT ANANT TARPE	9,375	3,855	3,855	3,855	463	321	142	0	0	-	-	-	N.A.
5	101173711230	Ms. Anjali Gindi	ANJALI SHRINIDHI GINDI	8,250	6,870	6,870	6,870	824	572	252	0	0	-	-	-	N.A.
6	101570594347	Ms.Arati Bagul	ARTI PRAKASH BAGUL	13,000	8,190	8,190	8,190	983	682	301	0	0	-	-	-	N.A.
7	101173711187	Ms.Ashwini Shetty	ASHWINI SURAJ SHETTY	9,500	7,790	7,790	7,790	935	649	286	0	0	-	-	-	N.A.
8	101010495031	Mr. B.S. Farde	BHALCHANDRA SURYAKANT FARDE	18,750	7,065	7,065	7,065	848	589	259	0	0	-	-	-	N.A.
9	100132409557	Mr. Deepak Manohar Kene	D.M.KENE	8,000	4,700	4,700	4,700	564	392	172	0	0	-	-	-	N.A.
10	101010499910	Ms. Deepa Ramnani	DEEPA RAMCHAND RAMNANI	9,250	7,190	7,190	7,190	863	599	264	0	0	-	-	-	N.A.
11	101010499523	Ms. Deepali Mahajan	DEEPALI SHANKAR MAHAJAN	9,750	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
12	101550135190	Ms. Dikshita Sanjan	DIKSHITA SUNDER SANJAN	10,000	7,580	7,580	7,580	910	631	279	0	0	-	-	-	N.A.
13	101010494961	Ms. Deepika Birajdar	DIPIKA LAXMAN BIRAJDAR	15,000	6,406	6,406	6,406	769	534	235	0	0	-	-	-	N.A.
14	101010499672	Ms. Divya Shetty	DIVYA SANTOSH SHETTY	12,375	6,046	6,046	6,046	725	504	222	0	0	-	-	-	N.A.
15	101010499780	Mrs.Harshada Jagtap	HARSHADA BHARAT JAGTAP	9,250	7,885	7,885	7,885	946	657	289	0	0	-	-	-	N.A.
16	101484163947	Ms. Jayshree Patil	JAYASHRI KAILAS PATIL	7,000	6,025	6,025	6,025	723	502	221	0	0	-	-	-	N.A.
17	101173711207	Ms.Jayashree K. Sawandi	JAYSHREE MANIK SHINGRE	9,500	7,790	7,790	7,790	935	649	286	0	0	-	-	-	N.A.
18	101010494968	Mrs.Jyoti Chand	JYOTI VINOD CHAND	11,750	8,851	8,851	8,851	1,062	737	325	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
19	101347672626	Mrs. Lalita Soppimath	LALITA SOPPIMATH	9,500	6,772	6,772	6,772	813	564	249	0	0	-	-	-	N.A.
20	101203260749	Ms.Likhita V. Shetty	LIKHITHA VIJAY KUMAR SHETTY	9,250	7,571	7,571	7,571	909	631	278	0	0	-	-	-	N.A.
21	101010499798	Ms. Madhuri Patil	MADHURI CHETAN PATIL	11,250	6,046	6,046	6,046	726	504	222	0	0	-	-	-	N.A.
22	101010495049	Smt.Madhuri S. Maharao	MADHURI SIDDHESH MAHARAO	13,250	9,510	9,510	9,510	1,141	792	349	0	0	-	-	-	N.A.
23	101010495065	Ms. Manju Prajapati	MANJU PARMESHWAR PRAJAPATI	8,750	7,030	7,030	7,030	844	586	258	0	0	-	-	-	N.A.
24	101570568964	Ms. Sonar Namita H.	NAMITA HEMANT SONAR	9,250	7,571	7,571	7,571	909	631	278	0	0	-	-	-	N.A.
25	101010494990	Ms. Parvati Patil	PARVATI PRASHANT PATIL	14,750	7,830	7,830	7,830	940	652	288	0	0	-	-	-	N.A.
26	101173711224	Ms.Prajakta Sapute	PRAJAKTA DATTATRAY SAPUTE	9,500	7,790	7,790	7,790	935	649	286	0	0	-	-	-	N.A.
27	100828419417	Ms. Preethi Poojary	PREETHI	8,250	7,050	7,050	7,050	846	587	259	0	0	-	-	-	N.A.
28	100758013371	Ms. Priya V. Pandharpatte	PRIYA VIJAY PANDHARPATTE	9,000	7,800	7,800	7,800	936	650	286	0	0	-	-	-	N.A.
29	101010499714	Mrs. Priyanka N. Bhumkar	PRIYANKA NARAYAN BHUMKAR	11,000	8,630	8,630	8,630	1,036	719	317	0	0	-	-	-	N.A.
30	101010499705	Mr.Pushkar Deshpande	PUSHKAR RAJIV DESHPANDE	13,000	9,291	9,291	9,291	1,115	774	341	0	0	-	-	-	N.A.
31	100307747295	Ms. Ranjeeta Bhandary	RANJEETA MAHESH BHANDARY	9,250	7,571	7,571	7,571	909	631	278	0	0	-	-	-	N.A.
32	101152574198	Ms.Rashmi shetty	RASHMI BHUJANGA SHETTY	9,250	7,571	7,571	7,571	909	631	278	0	0	-	-	-	N.A.
33	101010499779	Ms. Ritu H. Sabhachandani	RITU HARESH SABHACHANDANI	11,750	7,670	7,670	7,670	920	639	281	0	0	-	-	-	N.A.
34	101010494957	Ms. Sangeeta Choudhari	SANGEETA TUSHAR CHAUDHARI	11,000	7,510	7,510	7,510	901	626	275	0	0	-	-	-	N.A.
35	101010499934	Ms. Tarannum Shaikh	SAYYED TARANNUM ABDUL REHMAN	12,750	7,830	7,830	7,830	940	652	288	0	0	-	-	-	N.A.
36	101010499865	Mrs.Shamika S. Bhagat	SHAMIKA SHASHANK BHAGAT	11,000	8,630	8,630	8,630	1,036	719	317	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
37	101484141551	Ms. Shilarani S. Gaur	SHILARANI SUBHASH GAUR	8,250	7,050	7,050	7,050	846	587	259	0	0	-	-	-	N.A.
38	101347672642	Ms. Suvarna A. Shinde	SHINDE SUVARNA ASHOK	9,750	5,715	5,715	5,715	686	476	210	0	0	-	-	-	N.A.
39	101010499947	Mrs.Shraddha Singh	SHRADDHA SINGH	11,750	8,851	8,851	8,851	1,062	737	325	0	0	-	-	-	N.A.
40	101010494942	Mrs. Suchitra D. Poojary	SUCHITRA DINESH POOJARI	16,000	9,291	9,291	9,291	1,115	774	341	0	0	-	-	-	N.A.
41	101010499906	Ms. Sudha Mishra	SUDHA HAUSHIL MISHRA	12,750	7,830	7,830	7,830	940	652	288	0	0	-	-	-	N.A.
42	101347673874	Mr. Sudhakar Bandgar	SUDHAKAR DHONDIBA BANDGAR	9,500	6,772	6,772	6,772	813	564	249	0	0	-	-	-	N.A.
43	101010499849	Ms. Sujata Tamboli	SUJATA ASHISH TAMBOLI	11,000	7,510	7,510	7,510	901	626	275	0	0	-	-	-	N.A.
44	101010499883	Ms. Swati Bangera	SWATI HARIAPPA BANGERA	9,250	7,190	7,190	7,190	863	599	264	0	0	-	-	-	N.A.
45	101010495054	Ms. Trupti Chaudhari	TRUPTI PANKAJ CHAUDHARI	12,750	6,870	6,870	6,870	824	572	252	0	0	-	-	-	N.A.
46	101550133188	Ms.Vanita Desai	VANITA DHARMENDRA DESAI	9,375	5,536	5,536	5,536	664	461	203	0	0	-	-	-	N.A.
47	101173711194	Ms.Vikas Rangale	VIKAS YASHWANT RANGALE	10,000	6,772	6,772	6,772	813	564	249	0	0	-	-	-	N.A.
48	101010499751	Mrs. Vrunda Yadwad	VRUNDA RAJESH YADWAD	15,500	9,070	9,070	9,070	1,088	756	332	0	0	-	-	-	N.A.

8-31-

COMBINED CHALLAN OF A/C N . 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3182205010690
ECR Id 72788360
LIN : 1242116754

Establishment Code & Name THTHA1479106000 KARNATAKA SANGH DOMBIVLI
Address : KANCHANA GAON KHABALPADA ROAD, THAKURLI DOMBIVALI, THANE, THANE, MAHARASHTRA

Dues for the wage month of April 2022

	EPF	EPS	EDLI
Total Subscribers :	36	36	36
Total Wages :	4,39,068	4,39,068	4,39,068

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	2,195	0	0	0	2,195
2	Employer's Share Of	16,110	0	36,579	2,195	0	54,884
3	Employee's Share Of	52,689	0	0	0	0	52,689
Grand Total : One Lakh Nine Thousand Seven Hundred Sixty-Eight Rupees Only							1,09,768

(This is a system generated challan on 12-MAY-2022 12:32, 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.) -	1,09,768	
F) Total amount of uploaded ECR (D + E) (	1,09,768	

MARJUBATHA COLLEGE OF COMMERCE THAKURLI (EAST) 421 201.

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share
1	101010499767	AARTI YOGESH BADGUJAR	AARTI YOGESH BADGUJAR	19,500	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-
2	101010499808	AMIT ANANT TARPE	AMIT ANANT TARPE	14,000	6,836	6,836	6,836	820	569	251	0	0	-	-	-
3	101173711230	ANJALI SHRINIDHI GINDI	ANJALI SHRINIDHI GINDI	9,581	7,978	7,978	7,978	957	665	292	13	0	-	-	-
4	101570594347	ARATI BAGUL	ARTI PRAKASH BAGUL	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
5	101173711187	ASHWINI SHETTY	ASHWINI SURAJ SHETTY	18,367	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-
6	101010495031	BHALCHANDRA SURYAKANT FARDE	BHALCHANDRA SURYAKANT FARDE	29,000	9,580	9,580	9,580	1,150	798	352	0	0	-	-	-
7	101550133190	DIKSHITA BANJAN	DIKSHITA SUNDER BANJAN	14,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-
8	101010494961	DIPIKA LAXMAN BIRAJDAR	DIPIKA LAXMAN BIRAJDAR	22,500	8,660	8,660	8,660	1,039	721	318	0	0	-	-	-
9	101010499672	DIVYA SANTOSH SHETTY	DIVYA SANTOSH SHETTY	18,500	8,180	8,180	8,180	982	681	301	0	0	-	-	-
10	101484163947	JAYASHREE PATIL	JAYASHRI KAILAS PATIL	14,000	12,050	12,050	12,050	1,446	1,004	442	0	0	-	-	-
11	101347672626	LALITA SOPPIMATH	LALITA SOPPIMATH	11,500	7,068	7,068	7,068	848	589	259	0	0	-	-	-
12	101010495049	MADHURI SIDDHESH MAHARAO	MADHURI SIDDHESH MAHARAO	25,617	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-
13	101010495065	MANJU PARMESHWAR PRAYAPATI	MANJU PARMESHWAR PRAJAPATI	17,500	14,060	14,060	14,060	1,687	1,171	516	0	0	-	-	-
14	101010494990	PARVATI PATIL	PARVATI PRASHANT PATIL	29,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
15	101173711224	PRAJAKTA DATTATRAY SAPUTE	PRAJAKTA DATTATRAY SAPUTE	17,733	14,668	14,668	14,668	1,760	1,222	538	2	0	-	-	-
16	100828419417	PREETHI	PREETHI	15,950	13,473	13,473	13,473	1,617	1,122	495	1	0	-	-	-
17	100758013371	PRIYA V. PANDHARPATTE	PRIYA VIJAY PANDHARPATTE	17,400	13,473	13,473	13,473	1,617	1,122	495	1	0	-	-	-
18	101010499705	PUSHKAR RAJIV DESHPANDE	PUSHKAR RAJIV DESHPANDE	26,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KARNATAKA SANGH DOMBIVLI		
Establishment Id	THTHA1479106000	LIN	1242116754
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-MAY-2022	Uploaded Date Time	12-MAY-2022 12:31
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	72788360
Total Members	36		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	52,689	Total EPS Contribution Remitted	36579
Total EPF-EPS Contribution Remitted	16,110	Total Refund Advance	
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	
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	
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share
19	101010499910	DEEPA RAMCHAND RAMNANI	RAMNANI DEEPA RAMCHAND	18,500	14,380	14,380	14,380	1,726	1,198	528	0	0	-	-	-
20	100307747295	RANJEETA M. BHANDARY	RANJEETA MAHESH BHANDARY	17,267	14,257	14,257	14,257	1,711	1,188	523	2	0	-	-	-
21	101010499779	RITU HARESH SABHACHANDANI	RITU HARESH SABHACHANDANI	23,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
22	101010494957	SANGEETA TUSHAR CHAUDHARI	SANGEETA TUSHAR CHAUDHARI	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
23	101010499865	SHAMIKA SHASHANK BHAGAT	SHAMIKA SHASHANK BHAGAT	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
24	101484141551	SHILARANI S. GAUR	SHILARANI SUBHASH GAUR	11,000	9,400	9,400	9,400	1,128	783	345	10	0	-	-	-
25	101347672642	SUVARNA A. SHINDE	SHINDE SUVARNA ASHOK	15,000	7,940	7,940	7,940	953	661	292	0	0	-	-	-
26	101010494942	SUCHITRA DINESH POOJARI	SUCHITRA DINESH POOJARI	32,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-
27	101347673874	SUDHAKAR BANDGAR	SUDHAKAR DHONDIBA BANDGAR	11,500	7,068	7,068	7,068	848	589	259	0	0	-	-	-
28	101010499849	SUJATA ASHISH TAMBOLI	SUJATA ASHISH TAMBOLI	21,290	14,536	14,536	14,536	1,744	1,211	533	1	0	-	-	-
29	101779093391	SUPRIYA BHUSHAN BHALERAO	SUPRIYA BHUSHAN BHALERAO	17,400	13,473	13,473	13,473	1,617	1,122	495	1	0	-	-	-
30	101790303702	SWAPNALI DHANRAJ BIDKAR	SWAPNALI DHANRAJ BIDKAR	15,000	12,800	12,800	12,800	1,536	1,066	470	0	0	-	-	-
31	101010499883	SWATI HARIAPPA BANGERA	SWATI HARIAPPA BANGERA	18,500	14,380	14,380	14,380	1,726	1,198	528	0	0	-	-	-
32	101010495054	TRUPTI PANKAJ CHAUDHARI	TRUPTI PANKAJ CHAUDHARI	25,500	13,740	13,740	13,740	1,649	1,145	504	0	0	-	-	-
33	101550133188	VANITA DESAI	VANITA DHARMENDRA DESAI	14,500	7,700	7,700	7,700	924	641	283	0	0	-	-	-
34	101779093389	VIJAY SANDEEP JOSHI	VIJAY SANDEEP JOSHI	18,000	13,900	13,900	13,900	1,668	1,158	510	0	0	-	-	-
35	101173711194	VIKAS RANGALE	VIKAS YASHWANT RANGALE	12,000	7,068	7,068	7,068	848	589	259	0	0	-	-	-
36	101010499751	VRUNDA RAJESH YADWAD	VRUNDA RAJESH YADWAD	31,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-

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

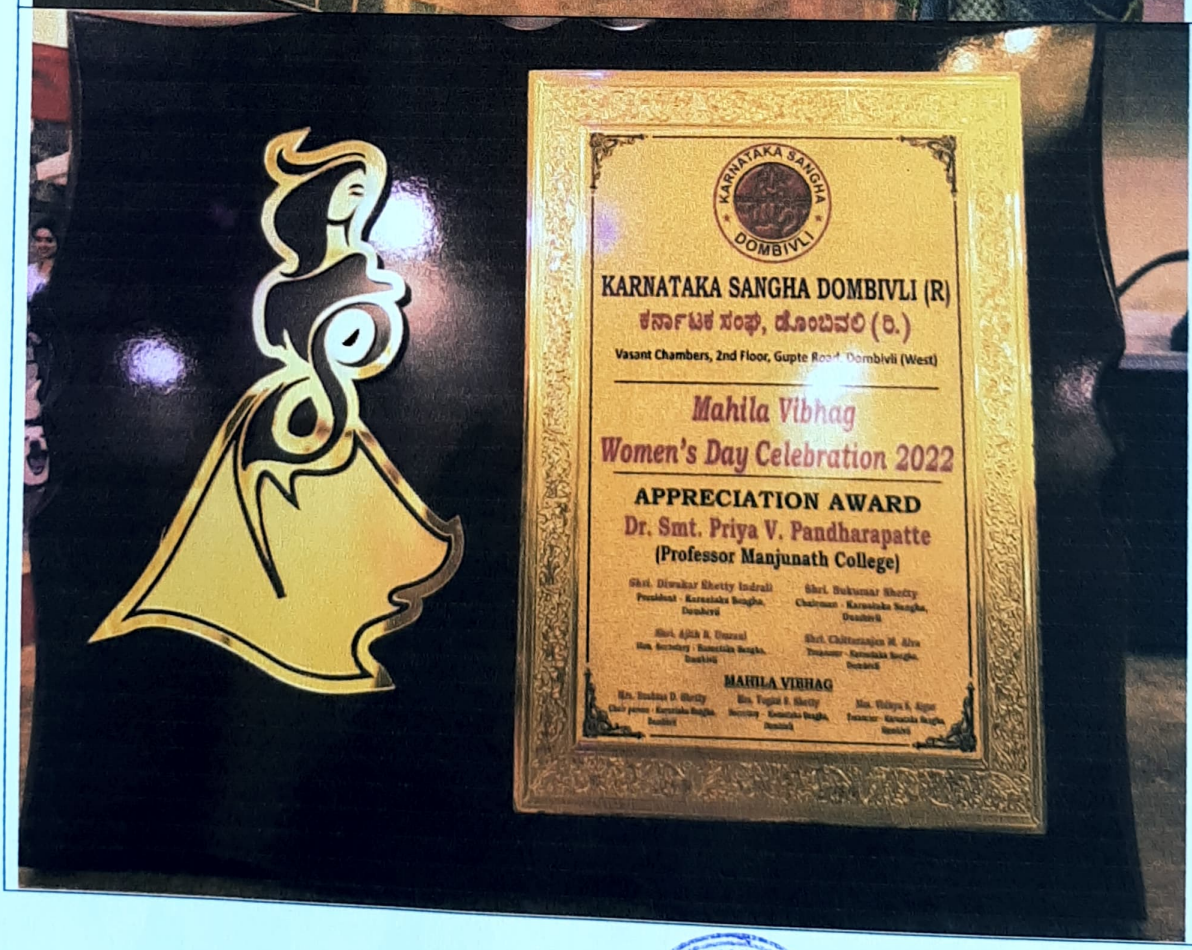
PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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

Felicitation Program for PhD of an Employee



MANJUNATHA COLLEGE OF COMMERCE
THAKURLI (EAST) 421 201

Phila