



Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PUPNARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeacoa.edu.in

Criterion 6: Governance, Leadership and Management





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PUPN/ARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeaccoa.edu.in

Criterion 6.3: Faculty Empowerment Strategies





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PUI/PN/ARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeacoa.edu.in

Criterion 6.3.1: The institution has performance appraisal system, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression.

Sr. No.	Contents
1	Objectives of the Welfare Schemes
2	Increments
3	Employee Provident Fund Benefits
4	Leave Provisions
5	Financial Support
6	Grievance Committee
7	Infrastructure
8	Performance Appraisal System





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PUI/PN/ARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeacoa.edu.in

STAFF WELFARE SCHEME

Different welfare schemes are being provided by the college for teaching and non-teaching staff to create a healthy work nature for the Institute.

Objectives of the Welfare Schemes

- To provide a healthy work environment to staff to increase productivity in the workplace.
- To increase the standards of living of staff by providing medical and educational benefits.

1. Increments:

1. The increments are done as per UGC and Council of Architecture rules to all the staff appointed by the university.

2. Employee Provident Fund benefits:

The college contributes to the employee provident fund for the staff.

3. Leaves Provided to Staff:

All the leaves granted by the University are provided to the staff. In addition to that the following leaves with pay are sanctioned:

1. Casual Leave
2. Sick Leave
3. On Duty Leave
4. Study leave for faculty improvement workshop/program.

4. Financial Support:

At the college level, different policies have been designed for the staff members.

1. Fees and traveling expenses are given to faculty members attending FDP/ workshop/skill development programs.
2. Loan against the Employee Provident Fund is available for staff.

5. Grievance Committee:

Institute has well established Grievance committee for addressing the grievance of all the staff members.





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PUIPNIARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email : pdeacoa@gmail.com Web : www.pdeacoa.edu.in

6. Infrastructure:

At the college level, different policies have been designed for the staff members.

1. Faculty rooms, separate washrooms, and clean cool RO water purifiers are arranged for all staff.
2. The faculty members have access to the computer lab and library.

Performance Appraisal System

1. Teaching Staff:

Institute follows all the rules and regulations of the Council of Architecture of minimum qualification for appointment of faculties. The performances of all the faculties are evaluated after the completion of one year of service. The performance is not only tracked for appraisal but also to identify the potential for improvement of an individual.

2. Non-Teaching Staff:

Institute follows the minimum qualification required for the particular post while making an appointment of staff. The performances of all the staff are evaluated after the completion of one year of service. The performance is not only tracked for appraisal but also to identify the potential for improvement of an individual.

Format of the Appraisal form





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PU/PNI/ARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email : pdeacoa@gmail.com Web : www.pdeacoa.edu.in

ANNUAL PERFORMANCE APPRAISAL FORM
TEACHING STAFF

(Period of Appraisal: From 1st June to 31st May of every year)

EMPLOYEE DETAILS:

Name of the faculty	
Department	
Designation	
Date of the joining the Institute	
Gross Salary	

RECORDS OF ABSENCE (TO BE FILLED BY THE ADMIN/HOD OFFICE)

Sr. No.	Type of Leaves	No. of Leaves Availed	Signature of Admin/HOD
1.	Casual Leave (CL)		
2.	Sick Leave (SL)		
3.	On Duty (OD)		
4.	Leave without Pay (LWP)		

CATEGORY – I: TEACHING, LEARNING & EVALUATION

Sr. No.	API's	API Score Allotted	Self Evaluation	Evaluated by EA
1.	Lectures, Tutorials, Practices conducted	50		
2.	Extra Teaching Duties	10		
3.	Curriculum Enrichment	10		
4.	Participatory & innovative Teaching-Learning Methodologies	20		
5.	Examination Duties	10		
6.	Student Feedback	20		
7.	HOS's Feedback	10		
TOTAL (I)		130		





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PUIPN/ARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeacoa.edu.in

**CATEGORY – II: CO-CURRICULAR, EXTENSION
PROFESSIONAL DEVELOPMENT**

Sr. No.	APTs	API Score Allotted	Self Evaluation	Evaluated by EA
1.	Student centric Activity (Coordinator for Inter-college, College level, Guest lecture for Students)	20		
2.	Academic and Administrative Committees and Responsibilities (College Level)	15		
3.	Professional Development Activities	15		
TOTAL (II)		50		

EVALUATION SUMMARY

Sr. No.	APTs	API Score Allotted	Self Evaluation	Evaluated by EA
1.	Category – I : Teaching, Learning & Evaluation	130		
2.	Category – II: Co-Curricular, Extension & Professional Development	50		
TOTAL (II)		180		

ADDITIONAL COMMENTS (IF ANY) BY THE FACULTY

Date:

Signature of Faculty





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PUPN/ARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email : pdeacoa@gmail.com Web : www.pdeacoa.edu.in

ANNUAL PERFORMANCE APPRAISAL FORM
NON-TEACHING STAFF

(Period of Appraisal: From 1st June to 31st May of every year)

EMPLOYEE DETAILS:

Name of the faculty	
Designation	
Date of the joining the Institute	
Gross Salary	
Details of current Responsibilities	

RECORDS OF ABSENCE (TO BE FILLED BY THE ADMIN/HOD OFFICE)

Sr. No.	Type of Leaves	No. of Leaves Availed	Signature of Admin/HOD
1.	Casual Leave (CL)		
2.	Sick Leave (SL)		
3.	On Duty (OD)		
4.	Leave without Pay (LWP)		

CATEGORY – I: PROFESSIONAL COMPETENCE

Sr. No.	APP's	Excellent (5)	Good (3)	Satisfactory (2)	Poor (1)	Evaluated by EA
1.	Knowledge about rules, regulations and procedure					
2.	Ability to organize work and carry it out					
3.	Ability and willingness to take up additional load in time					
4.	Ability to learn new duties					
5.	Capacity to supervise					
6.	Response to instructions and guidance of supervision					
7.	Response to feedback of supervisor					





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PUI/PNARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeacoa.edu.in

CATEGORY – II: QUALITY WORK

Sr. No.	APF's	Excellent (5)	Good (3)	Satisfactory (2)	Poor (1)	Evaluated by EA
1.	Ability to maintain files	50				
2.	Accuracy & Speed of work	10				
3.	Neatness & tidiness of work	10				
4.	Completion of work on schedule	20				
5.	Execution of work with team spirit	10				

CATEGORY – III: PERSONAL CHARACTERISTICS

Sr. No.	APF's	Excellent (5)	Good (3)	Satisfactory (2)	Poor (1)	Evaluated by EA
1.	Regularity	50				
2.	Punctuality	10				
3.	Interaction with colleagues and students	10				

ADDITIONAL COMMENTS (IF ANY) BY THE FACULTY

Date:

Signature of _____





Pune District Education Association's
COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



Affiliated to Savitribai Phule Pune University (PUPNARCH/476/2016)

Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 5897)

Ph. 020-27650896, 27650897 Email. : pdeacoa@gmail.com Web. : www.pdeacoa.edu.in

EMPLOYEE'S PROVIDENT FUND



Oct - 20



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, 14, भीकाने कामा प्लेस, नई दिल्ली - 110055
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110055

Generated On 21/10/2020 14:59:

Payment Confirmation Receipt

TRRN No :	3152010030494
Challan Status :	Payment Confirmed
Challan Generated On :	21-OCT-2020 14:53:07
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	AUG-2020
Total Amount (Rs) :	29,231
Account-1 Amount (Rs) :	20,704
Account-2 Amount (Rs) :	1,259
Account-10 Amount (Rs) :	6,668
Account-21 Amount (Rs) :	400
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211211020000234
Payment Date :	21-OCT-2020
Payment Confirmation Date :	21-OCT-2020
Total PMRPY Benefit :	0



Page





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	AUG-2020	Return Month	SEP-2020
Contribution Rate %	12	ECR Type	ECR
Salary Disbursement Date	21-OCT-2020	Uploaded Date Time	21-OCT-2020 14:50
Exemption Status	Unexempted	TRRN Number	3152010030494
Remarks	@	ECR Id	50144774
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,769	Total EPS Contribution Remitted	6,668
Total EPF-EPS Contribution Remitted	2,935	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	0	Employee EPS Share	0
		Employer EPS Share	0
ABRY benefit remarks:			



Member Details :-

Sl. No.	UAN	Name as per		Wages			Contribution Remitted					Refunds			PMSPY / ACRY Benefits			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	101410644760	ASHUT MANSINGH BHAGAT	ASHUT MANSINGH BHAGAT	42,987	42,487	15,000	18,000	5,122	1,205	550	0	0	0	0	0	0	N/A	
2	100303728811	CHANDRAKANT SHEJALI NISHANT	CHANDRAKANT SHEJALI NISHANT	19,771	19,771	15,000	15,000	2,373	1,250	529	0	0	0	0	0	0	N/A	
3	101610544773	MAHARAJAO GAYANDE NAVJYOTHA	MAHARAJAO GAYANDE NAVJYOTHA	50,592	50,592	15,000	15,000	6,071	1,200	525	0	0	0	0	0	0	N/A	
4	19870836623	SAMRAT WANDANDE DEEPAJI	SAMRAT WANDANDE DEEPAJI	17,995	12,000	10,000	12,000	1,460	1,000	445	0	0	0	0	0	0	N/A	
5	10161129193	SANDEEP SAROLINGJI VIKAS KESHAV	SANDEEP SAROLINGJI VIKAS KESHAV	13,024	13,024	13,024	13,024	1,563	1,552	679	0	0	0	0	0	0	N/A	
6	100736626408	SARVATKAR VIKAS KESHAV	SARVATKAR VIKAS KESHAV	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	0	0	0	N/A	

Note:

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

PMSPY Benefit Not Given Remarks :-

ACRY 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	EPF contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Nov-20

Generated On 27/11/2020 12:09:

Payment Confirmation Receipt

Out
NE,

21 (

ron

TRRN No :	3152011031687
Challan Status :	Payment Confirmed
Challan Generated On :	27-NOV-2020 12:02:05
Establishment ID :	PUPLIN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	SEP-2020
Total Amount (Rs) :	29,231
Account-1 Amount (Rs) :	20,704
Account-2 Amount (Rs) :	1,259
Account-10 Amount (Rs) :	6,668
Account-21 Amount (Rs) :	400
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CC :	211271120000098
Payment Date :	27-NOV-2020
Payment Confirmation Date :	27-NOV-2020
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	SEP-2020	Return Month	OCT-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	25-NOV-2020	Uploaded Date Time	27-NOV-2020 12:01
Exemption Status	Unexempted	TRRN Number	3152011031687
Remarks	@	ECR Id	51391540
Total Members	0		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,769	Total EPS Contribution Remitted	6,668
Total EPF-EPS Contribution Remitted	2,935	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	0	Employee EPS Share	0
ABRY benefit remarks	Employee EPF Share		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds			PMPBY / ABRV Benefits			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Permission Share	ER PF Share	EE Share			
1	101610044760	ABHUT MAHARAJ MAHARAJ BHAGAT CHAND BHAGAT	ABHUT MAHARAJ MAHARAJ BHAGAT CHAND BHAGAT	42,687	42,687	15,000	15,000	5,123	1,250	550	0	0	0	0	0	N.A.		
2	10093822611	SHIVALI KISHAN MADHAVJI	SHIVALI KISHAN MADHAVJI	19,771	19,771	15,000	15,000	2,373	1,250	550	0	0	0	0	0	N.A.		
3	101610044773	GAYANEE RAJESH RAJESH	GAYANEE RAJESH RAJESH	50,592	50,592	15,000	15,000	8,071	1,250	550	0	0	0	0	0	N.A.		
4	100750036003	SAMRA WADANDE DEEPA	SAMRA WADANDE DEEPA	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	0	0	0	N.A.		
5	101621129160	SANDEEP DURGAPATI DURGAPATI	SANDEEP DURGAPATI DURGAPATI	13,024	13,024	13,024	13,024	1,263	1,000	478	0	0	0	0	0	N.A.		
6	100732020408	VIKAS KESHAV DARSHAN	VIKAS KESHAV DARSHAN	10,000	10,000	10,000	10,000	1,200	833	267	0	0	0	0	0	N.A.		

Note:-

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

PMPBY 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	Para 1st Employment: ECR already filed for this member	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





Generated On 27/11/2020 12:19:

Payment Confirmation Receipt

TRRN No :	3152011031707
Challan Status :	Payment Confirmed
Challan Generated On :	27-NOV-2020 12:16:58
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	OCT-2020
Total Amount (Rs) :	29,231
Account-1 Amount (Rs) :	20,704
Account-2 Amount (Rs) :	1,259
Account-10 Amount (Rs) :	6,668
Account-21 Amount (Rs) :	400
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211271120000087
Payment Date :	27-NOV-2020
Payment Confirmation Date :	27-NOV-2020
Total PMRPY Benefit :	0





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

Name of Establishment	MIS POONA DISTRICT EDUCATION ASSOCIATIONS,		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	27-NOV-2020	Uploaded Date Time	27-NOV-2020 12:15
Exemption Status	Unexempted	TRRN Number	3152011031707
Remarks	Ⓢ	ECR Id	51391937
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,769	Total EPS Contribution Remitted	5,668
Total EPF-EPS Contribution Remitted	2,935	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	0	Employee EPS Share	0
ABRY benefit remarks	Employee EPF Share		
	0	Employee EPS Share	0
		Employee EPF Share	0



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PFMPY / 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	101010944782	ASHUT MANNING SHRGA CHANGELAKANT	ASHUT MANNING SHRGA CHANGELAKANT	42,687	42,687	11,000	15,000	5,122	1,245	565	0	0	-	-	N.A.	
2	100008728511	SHOJALI NISHANT	SHOJALI NISHANT	19,171	19,171	51,000	15,000	2,273	1,265	553	0	0	-	-	N.A.	
3	101010944773	MADHAVRAO GAWAS-2E SAVINDRA	MADHAVRAO GAWAS-2E SAVINDRA	50,502	50,502	15,000	15,000	6,071	1,350	503	0	0	-	-	N.A.	
4	00072000013	SAURAB WINDANDE DEEPAJ	SAURAB WINDANDE SARODKAR	12,000	12,000	12,000	12,000	1,445	1,000	440	0	0	-	-	N.A.	
5	101021120193	SANDEEP SARODKAR	SANDEEP SARODKAR	13,004	13,004	13,004	13,004	1,503	1,065	478	0	0	-	-	N.A.	
6	100730020408	VIKAS KARAN DANVER SAAZ	VIKAS KARAN DANVER SAAZ	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.	

Note:

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

PFMPY 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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, 14, भीकजी कामा प्लेस, नई दिल्ली - 110065
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110065

Generated On 09/12/2020 14:09:

Payment Confirmation Receipt

TRRN No :	3152012010854
Challan Status :	Payment Confirmed
Challan Generated On :	09-DEC-2020 14:26:26
Establishment ID :	PUPUN0034615000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	NOV-2020
Total Amount (Rs) :	29,231
Account-1 Amount (Rs) :	20,704
Account-2 Amount (Rs) :	1,259
Account-10 Amount (Rs) :	6,688
Account-21 Amount (Rs) :	400
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211091220000423
Payment Date :	09-DEC-2020
Payment Confirmation Date :	09-DEC-2020
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-DEC-2020	Uploaded Date Time	09-DEC-2020 14:01
Exemption Status	Unexempted	TRRN Number	3152012010854
Remarks	Ⓢ	ECR Id	51787237
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,769	Total EPS Contribution Remitted	6,668
Total EPF-EPS Contribution Remitted	2,835	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	0	Employer EPS Share	0
		Employer EPF Share	0
ABRY benefit remarks			



Member Details >

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				PF/PPF / ABRV Benefits			Floating Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER, PPF Share	
1	101610044702	ASHUT SHANKAR BHAGAT CHANDRANATH SHYVALI BHOSALE NISHANT MISHANT	ASHUT SHANKAR BHAGAT CHANDRANATH SHYVALI BHOSALE NISHANT	42,567	42,567	15,000	15,000	1,250	1,250	550	0	0	-	-	N.A.
2	100301728511	MICHAVRAD GAWANDE RAVINDRA SAMRAT	MICHAVRAD GAWANDE RAVINDRA SAMRAT	19,771	19,771	15,000	15,000	1,250	1,250	550	0	0	-	-	N.A.
3	101610044773	MICHAVRAD GAWANDE RAVINDRA SAMRAT	MICHAVRAD GAWANDE RAVINDRA SAMRAT	50,362	50,362	15,000	15,000	1,250	1,250	550	0	0	-	-	N.A.
4	10070630032	RINDAVDE DEEPAJ SANKDEP SANKOLKAR	RINDAVDE DEEPAJ SANKDEP SANKOLKAR	12,000	12,000	12,000	12,000	1,000	1,000	440	0	0	-	-	N.A.
5	101621129193	VIKAS KESARI DASHWANTHAR	VIKAS KESARI DASHWANTHAR	13,024	13,024	13,024	13,024	1,065	1,065	478	0	0	-	-	N.A.
6	100720020408	VIKAS KESARI DASHWANTHAR	VIKAS KESARI DASHWANTHAR	16,600	16,600	10,000	10,000	833	833	367	0	0	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks >

ABRY Benefit Not Given Remarks >

Reason Code	Reason Name	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, IV, भीकाजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, IV, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/01/2021 15:47:

Payment Confirmation Receipt

TRRN No :	3152101024213
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2021 15:39:05
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	DEC-2020
Total Amount (Rs) :	29,231
Account-1 Amount (Rs) :	20,704
Account-2 Amount (Rs) :	1,259
Account-10 Amount (Rs) :	6,668
Account-21 Amount (Rs) :	400
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211150121001847
Payment Date :	15-JAN-2021
Payment Confirmation Date :	15-JAN-2021
Total PMRPY Benefit :	0

[Handwritten Signature]





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.		
Establishment Id	PUPUN0034018000	LIN	1899111353
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	15-JAN-2021	Uploaded Date Time	15-JAN-2021 15:37
Exemption Status	Unexempted	TRRN Number	
Remarks	Ⓜ	ECR Id	53395055
Total Members	6	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,763	Total EPS Contribution Remitted	6,668
Total EPF-EPS Contribution Remitted	2,935	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount:	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details >

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMSRP / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	KCP Days		Pension Share	ER PF Share	EE Share	
1	101610944750	ABHJIT MAHESHWAR BHAGAT	ABHJIT MAHESHWAR BHAGAT	42,887	42,887	15,000	15,000	5,122	1,250	500	0	0	-	-	N.A.	
2	102058728511	CHANDRANATH SHIRALI	CHANDRANATH SHIRALI	58,771	58,771	15,000	15,000	2,373	1,250	500	0	0	-	-	N.A.	
3	101610944773	KISHAN MOHANNARAC	KISHAN MOHANNARAC	50,592	50,592	15,000	15,000	6,071	1,250	500	0	0	-	-	N.A.	
4	100730030032	RAMANAND SAMPAT	RAMANAND SAMPAT	12,000	12,000	12,000	12,000	1,400	1,000	440	0	0	-	-	N.A.	
5	1016021026105	DEEPAJIT SARDAR	DEEPAJIT SARDAR	13,024	13,024	13,024	13,024	1,563	1,095	416	0	0	-	-	N.A.	
6	100730030406	VINAY KISHAN DATTWADIA	VINAY KISHAN DATTWADIA	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.	

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMSRP 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, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/02/2021 14:27:

Payment Confirmation Receipt

TRRN No :	3152102022205
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2021 14:25:58
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	JAN 2021
Total Amount (Rs) :	29,231
Account-1 Amount (Rs) :	20,704 PF. 2935 + 17241
Account-2 Amount (Rs) :	1,259 admin charge
Account-10 Amount (Rs) :	6,068 pension
Account-21 Amount (Rs) :	400 Admin charge
Account-22 Amount (Rs) :	200 Admin charge
Payment Confirmation Bank :	Axis Bank
CRN :	211130221001339
Payment Date :	13-FEB-2021
Payment Confirmation Date :	13-FEB-2021
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.			
Establishment Id	PUFUM0034618000	LIN	1899111353	
Wage Month	JAN-2021	Return Month	FEB-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	12-FEB-2021	Uploaded Date Time	12-FEB-2021 14:31	
Exemption Status	Unexempted	TRRN Number		
Remarks	ⓐ	ECR Id	54354390	
Total Members	8	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	17,769	Total EPS Contribution Remitted		6,659
Total EPF-EPS Contribution Remitted	2,935	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	Employee EPF Share	Employer EPF Share
		0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PFMPY / ABBY Benefit			Residing Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days		Pension Share	ER PF Share	EE Share	
1	10191054192	ABHJIT MANWARAO BHADAT	ABHJIT MANWARAO BHADAT	42,587	42,587	15,000	15,000	5,122	1,260	332	0	0	-	-	N.A.	
2	100331726511	CHANGSABARI SHIVALS	CHANGSABARI SHIVALS	19,771	19,771	15,000	15,000	2,973	1,259	501	0	0	-	-	N.A.	
3	101810541773	MADHAVRAO GAVANDE	MADHAVRAO GAVANDE	50,263	50,263	15,000	15,000	6,071	1,250	251	0	0	-	-	N.A.	
4	100730535022	SAMPAT WADHANE	SAMPAT WADHANE	12,000	12,000	12,000	12,000	1,440	1,000	441	0	0	-	-	N.A.	
5	101621128190	SANDEEP SARDAR	SANDEEP SARDAR	13,024	13,024	13,024	13,024	1,503	1,065	475	0	0	-	-	N.A.	
6	100730535028	VIKAS KISHAN DARBHATTAR	VIKAS KISHAN DARBHATTAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.	

Note: AADHAAR not seeded UANs are prefixed with Asterisk
PFMPY Benefit Not Given Remarks :-

ABBY 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, 14, भीकजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/03/2021 12:21:

Payment Confirmation Receipt

TRRN No :	3152103018332
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2021 12:17:42
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	FEB-2021
Total Amount (Rs) :	29,231
Account-1 Amount (Rs) :	20,704
Account-2 Amount (Rs) :	1,259
Account-10 Amount (Rs) :	6,668
Account-21 Amount (Rs) :	400
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211120321000537
Payment Date :	12-MAR-2021
Payment Confirmation Date :	12-MAR-2021
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,		
Establishment Id	PUPUN0034618000	LIN	1829111353
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-MAR-2021	Uploaded Date Time	12-MAR-2021 12:16
Exemption Status	Unexempted	TRRN Number	
Remarks	Ⓜ	ECR Id	55580924
Total Members	6	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,769	Total EPS Contribution Remitted	6,658
Total EPF-EPS Contribution Remitted	2,935	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	0	Employer EPS Share	0
		Employer EPF Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



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	101010944788	ABHJIT KACHHARAD BHADRA BHADRA CHANDRANARAYAN SHIVAJI SHIVAJI BHOSALE NIKHIL MISHRA	ABHJIT KACHHARAD BHADRA BHADRA CHANDRANARAYAN SHIVAJI SHIVAJI BHOSALE NIKHIL MISHRA	42,687	42,687	15,000	15,000	5,122	1,250	500	0	0	0	0	0	0	0	N/A		
2	100508728511	MAHARAJAD SHIVAJI BHOSALE NIKHIL MISHRA	MAHARAJAD SHIVAJI BHOSALE NIKHIL MISHRA	19,771	19,771	15,000	15,000	2,373	1,250	550	0	0	0	0	0	0	0	N/A		
3	101010944773	MAHARAJAD SHIVAJI BHOSALE NIKHIL MISHRA	MAHARAJAD SHIVAJI BHOSALE NIKHIL MISHRA	50,262	50,262	15,000	15,000	6,071	1,250	550	0	0	0	0	0	0	0	N/A		
4	100720008833	SANPAT JAYSHREE DEEPALI SARDOLKAR	SANPAT JAYSHREE DEEPALI SARDOLKAR	12,000	12,000	12,000	12,000	1,440	1,000	445	0	0	0	0	0	0	0	N/A		
5	101021120193	SANDEEP SARDOLKAR	SANDEEP SARDOLKAR	13,024	13,024	13,024	13,024	1,583	1,085	479	0	0	0	0	0	0	0	N/A		
6	100720002008	VIKAS KESHAV DASWANTHUR	VIKAS KESHAV DASWANTHUR	10,000	10,000	10,000	10,000	1,200	800	387	0	0	0	0	0	0	0	N/A		

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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 member	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	Aadhhaar 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

Generated On 30/05/2021 14:13:

Payment Confirmation Receipt

TRRN No :	3152106035692
Challan Status :	Payment Confirmed
Challan Generated On :	28-JUN-2021 14:52:44
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	MAR-2021
Total Amount (Rs) :	28,712
Account-1 Amount (Rs) :	20,704
Account-2 Amount (Rs) :	740
Account-10 Amount (Rs) :	6,868
Account-21 Amount (Rs) :	400
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211300821000174
Payment Date :	30-JUN-2021
Payment Confirmation Date :	30-JUN-2021
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,		
Establishment Id	PUPUN0034618000	LIN	189911353
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	28-JUN-2021	Uploaded Date Time	28-JUN-2021 14:52
Exemption Status	Unexempted	TRRN Number	
Remarks	@	ECR Id	59958402
Total Members	6	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,769	Total EPS Contribution Remitted	6,968
Total EPF-EPS Contribution Remitted	2,935	Total Refund Advances	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	0	Employee EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as schema declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECF	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	EH	HCP Days		Pension Share	ER PF Share	EE Share	
1	151610944700	ADJUT MANDEKHO BHAGAT CHANDRAVAT	ADJUT MANDEKHO BHAGAT CHANDRAVAT	42,887	42,887	15,000	15,000	5.42	1,250	550	0	0	-	-	N/A	
2	100031728511	SHIBUJI SHIBUJI	SHIBUJI SHIBUJI	18,771	18,771	15,000	15,000	2.373	1,250	550	0	0	-	-	N/A	
3	151610944779	SHIBUJI SHIBUJI	SHIBUJI SHIBUJI	56,592	56,592	15,000	15,000	6.071	1,250	550	0	0	-	-	N/A	
4	100730030532	SHIBUJI SHIBUJI	SHIBUJI SHIBUJI	12,000	12,000	12,000	12,000	1.440	1,000	440	0	0	-	-	N/A	
5	101421129193	SHIBUJI SHIBUJI	SHIBUJI SHIBUJI	13,024	13,024	13,024	13,024	1.503	1,000	478	0	0	-	-	N/A	
6	100730030458	SHIBUJI SHIBUJI	SHIBUJI SHIBUJI	10,000	10,000	10,000	10,000	1.200	800	360	0	0	-	-	N/A	

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

PMRPY Benefit Not Given Re marks :-

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





Generated On 28/06/2021 14:40:

Payment Confirmation Receipt

TRRN No :	3152106035680
Challan Status :	Payment Confirmed
Challan Generated On :	28-JUN-2021 14:34:56
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	APR-2021
Total Amount (Rs) :	26,712
Account-1 Amount (Rs) :	20,704
Account-2 Amount (Rs) :	740
Account-10 Amount (Rs) :	6,668
Account-21 Amount (Rs) :	400
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211280621000184
Payment Date :	28-JUN-2021
Payment Confirmation Date :	28-JUN-2021
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.	LIN	1899111353
Establishment Id	PUPUN0034618000	Return Month	MAY-2021
Wage Month	APR-2021	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	28-JUN-2021 14:34
Salary Disbursement Date	28-JUN-2021	TRRN Number	
Exemption Status	Unexempted	ECR Id	58857834
Remarks	@	Aadhaar Not Seeded Member	0
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,769	Total EPS Contribution Remitted	6,668
Total EPF-EPS Contributor Remitted	2,935	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	Employee EPF Share
		0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contributions Remitted				Refunds	PMRPY / ADRY 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	10161064160	ASHUT MANOJ K BHADA	ASHUT MANOJ K BHAGAT	62,687	42,687	15,000	15,000	5,120	1,250	560	0	0	-	-	N.A.	
2	10053872811	CHANDRANANT SHIVAJI SHOSALE	CHANDRANANT SHIVAJI SHOSALE	19,771	19,771	15,000	15,000	2,373	1,250	550	0	0	-	-	N.A.	
3	10161064173	MAHARAJAD GAWANDE RAVINDR	MAHARAJAD GAWANDE RAVINDR	50,592	50,592	15,000	15,000	6,871	1,250	550	0	0	-	-	N.A.	
4	10071003032	SANPAT WADKAR DEEPAJI	SANPAT WADKAR DEEPAJI	13,024	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.	
5	101021120160	SANDEEP SARFOLKAR	SANDEEP SARFOLKAR	13,024	13,024	13,024	13,024	1,503	1,081	478	0	0	-	-	N.A.	
6	10073002048	VIKAS KESAV DARWADE	VIKAS KESAV DARWADE	10,000	10,000	10,000	10,000	1,200	800	367	0	0	-	-	N.A.	

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded/unverified
 PMRPY Benefit Not Given Remarks :-
 ADRY 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, 14, शीवाजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Shikaji Cama Place, New Delhi - 110066

Generated On 14/08/2021 15:12:

Payment Confirmation Receipt

TRRN No :	3152108015585
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2021 16:12:52
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	MAY-2021
Total Amount (Rs) :	28,179
Account-1 Amount (Rs) :	20,371
Account-2 Amount (Rs) :	728
Account-10 Amount (Rs) :	6,490
Account-21 Amount (Rs) :	389
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211140821000462
Payment Date :	14-AUG-2021
Payment Confirmation Date :	14-AUG-2021
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-AUG-2021	Uploaded Date Time	11-AUG-2021 16:09
Exemption Status	Unexempted	TRRN Number	
Remarks	Ⓜ	ECR Id	61807959
Total Members	6	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17.514	Total EPS Contribution Remitted	6.490
Total EPF-EPS Contribution Remitted	2.857	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	0	Employee EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details >

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	FMRPY / ACRY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	HCP Days	Pension Share		ER PF Share	EE Share	
1	101810844782	ASHUT MAHARAO BHAGAT	ASHUT MAHARAO BHAGAT	42,887	42,487	15,000	15,000	5,122	1,350	300	0	0	0	0	0	N.A.
2	10080726511	CHANDRUKANT SHIVALI	CHANDRUKANT SHIVALI	19,771	19,771	15,000	15,000	2,373	1,255	560	0	0	0	0	0	N.A.
3	101810844773	BHOSALE NISHANT MACHAVARAO	BHOSALE NISHANT MACHAVARAO	35,992	35,992	15,000	15,000	6,071	1,250	560	0	0	0	0	0	N.A.
4	10073003632	SAHANI NAVINDRA SAHANI	SAHANI NAVINDRA SAHANI	10,829	10,829	10,829	10,828	1,301	801	308	0	0	0	0	0	N.A.
5	10181120193	SANGEEP DEEPALI	SANGEEP DEEPALI	13,024	13,024	13,024	13,024	1,981	1,085	478	0	0	0	0	0	N.A.
6	10173503048	VIRAS KESHAV DEWATKAR	VIRAS KESHAV DEWATKAR	9,022	9,022	9,022	9,022	1,064	762	301	0	0	0	0	0	N.A.

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

FMRPY Benefit Not Given Remarks >

ACRY 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 प्रविश्य निधि संगठन
Employees' Provident Fund Organization

भारतीय निधि भवन, 14, भीकाने कमा प्लेस, नई दिल्ली - 110066
Bharatiya Nidhi Bhawan, 14, Bhikanu Cama Place, New Delhi - 110066

Generated On: 18/08/2021 12:58:

Payment Confirmation Receipt

TRRN No :	3152106015580
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2021 16:15:47
Establishment ID :	PUPUND034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	JUN-2021
Total Amount (Rs) :	28,712
Account-1 Amount (Rs) :	20,704
Account-2 Amount (Rs) :	740
Account-10 Amount (Rs) :	5,558
Account-21 Amount (Rs) :	400
Account-22 Amount (Rs) :	300
Payment Confirmation Bank :	Axis Bank
CRN :	211170821000202
Payment Date :	17-AUG-2021
Payment Confirmation Date :	17-AUG-2021
Total PMPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,	LIN	1899111353
Establishment Id	PUPUN0034618000	Return Month	JUL-2021
Wage Month	JUN-2021	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	11-AUG-2021 16:12
Salary Disbursement Date	11-AUG-2021	TRRN Number	
Exemption Status	Unexempted	ECR Id	61808418
Remarks	Ⓢ	Aadhaar Not Seeded Member	0
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,769	Total EPS Contribution Remitted	6,668
Total EPF-EPS Contribution Remitted	2,935	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	Employee EPF Share
		0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / AGRY 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	10181084763	ASHUT MAHARAO BHADAT	ASHUT MAHARAO BHADAT	42,687	42,687	18,565	15,000	5,122	1,265	550	0	0	0	0	0	N.A.
2	1000372811	CHANDRANATH SHIVAJI SHINDALE	CHANDRANATH SHIVAJI SHINDALE	19,771	19,771	18,308	15,000	2,373	1,265	500	0	0	0	0	0	N.A.
3	10161094473	MADHAVMO GAWHADE	MADHAVMO GAWHADE	50,550	50,550	15,000	18,000	6,071	1,250	500	0	0	0	0	0	N.A.
4	10073053832	SAURPAT WANDANJE	SAURPAT WANDANJE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	0	0	0	N.A.
5	101601125193	DEEPA SANDDEEP	DEEPA SANDDEEP	13,024	13,024	13,024	13,024	1,563	1,985	478	0	0	0	0	0	N.A.
6	10273002448	VIKAS KOBAN DAREWALTEAR	VIKAS KOBAN DAREWALTEAR	10,000	10,000	10,000	10,000	1,200	833	367	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 :-

AGRY 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

Generated On 14/08/2021 15:11:

Payment Confirmation Receipt

TRRN No :	3152108020222
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2021 13:22:46
Establishment ID :	PUPUNC034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	JUL-2021
Total Amount (Rs) :	29,114
Account-1 Amount (Rs) :	21,084
Account-2 Amount (Rs) :	755
Account-10 Amount (Rs) :	6,693
Account-21 Amount (Rs) :	402
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211140821001467
Payment Date :	14-AUG-2021
Payment Confirmation Date :	14-AUG-2021
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	13-AUG-2021	Uploaded Date Time	13-AUG-2021 13:08
Exemption Status	Unexempted	TRRN Number	
Remarks	@	ECR Id	61982502
Total Members	6	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,118	Total EPS Contribution Remitted	6,693
Total EPF-EPS Contribution Remitted	2,946	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	0	Employee EPS Share	0
	0	Employer EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYP Benefits			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	10161044762	ASHUT PRASAD SHARMA	ASHUT PRASAD SHARMA	41,648	41,648	15,000	15,000	5,336	1,259	450	0	0	-	-	-	N/A
2	10038728511	CHANDRANATH SINGH	CHANDRANATH SINGH	20,204	20,204	15,000	15,000	3,432	1,259	450	0	0	-	-	-	N/A
3	10161044773	ONE-WINAY GARGANE	WADHAWANAY GARGANE	51,739	51,739	15,000	15,000	6,299	1,259	500	0	0	-	-	-	N/A
4	10073063802	SAHARAJI RAJESHKAR	SAHARAJI RAJESHKAR	12,000	12,000	10,000	12,000	1,440	1,000	440	0	0	-	-	-	N/A
5	101607129183	SANDEEP SAHOO	SANDEEP SAHOO	13,328	13,328	13,328	13,328	1,099	1,110	489	0	0	-	-	-	N/A
6	10073063808	VINAY KUMAR DATTANAYAK	VINAY KUMAR DATTANAYAK	10,000	10,000	10,000	10,000	1,250	833	367	0	0	-	-	-	N/A

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

PMRPY Benefit Not Given Remarks :-

ABRYP 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 member	GK10002	Mismatch in EPF and EPS wages
EC10003	Ebenefit 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	EPF 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, 14, भीकाजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/09/2021 12:07:

Payment Confirmation Receipt

TRRN No :	3152109014011
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2021 11:55:17
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	AUG-2021
Total Amount (Rs) :	29,114
Account-1 Amount (Rs) :	21,864
Account-2 Amount (Rs) :	755
Account-10 Amount (Rs) :	5,693
Account-21 Amount (Rs) :	402
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211110921000161
Payment Date :	11-SEP-2021
Payment Confirmation Date :	11-SEP-2021
Total PMRPY Benefit :	0





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

Name of Establishment	MIS POONA DISTRICT EDUCATION ASSOCIATIONS		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-SEP-2021	Uploaded Date Time	11-SEP-2021 11:55
Exemption Status	Unexempted	TRRN Number	
Remarks	@	ECR Id	63006508
Total Members	6	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,118	Total EPS Contribution Remitted	6,503
Total EPF-EPS Contribution Remitted	2,946	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details >

Sl. No.	UAN	Name as per		Wages			Contribution Remitted				Refunds	PMRPY / ABBY Benefits			Pending Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER		MCP Days	Pension Share	ER PF Share	
1	101010944190	ABHJIT MAHARAJ BHAGAT	ABHJIT MAHARAJ BHAGAT	41,648	43,868	15,000	15,000	5,236	1,255	500	0	0	-	-	N/A
2	100030728515	CHANDREKANT SHUKLA	CHANDREKANT SHUKLA	20,204	20,204	15,000	15,000	2,432	1,256	500	0	0	-	-	N/A
3	101010944173	MAHARAJ KISHAN KISHAN	MAHARAJ KISHAN KISHAN	51,739	51,739	15,000	15,000	6,209	1,255	500	0	0	-	-	N/A
4	100700036003	SAMRAT KISHAN KISHAN	SAMRAT KISHAN KISHAN	12,000	12,000	12,000	12,000	1,442	1,000	440	0	0	-	-	N/A
5	101021128190	SANDEEP SANGHVI	SANDEEP SANGHVI	13,328	13,328	13,328	13,328	1,389	1,110	489	0	0	-	-	N/A
6	100730002458	VIKAS KISHAN DARRA THAKUR	VIKAS KISHAN DARRA THAKUR	10,000	10,000	10,000	10,000	1,255	833	387	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 member	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, शोकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Shikaji Cama Place, New Delhi - 110066

Generated On 09/10/2021 11:08:

Payment Confirmation Receipt

TRRN No :	3152110008864
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2021 12:22:31
Establishment ID :	PUPUN0034618000
Establishment Name :	MIS POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	SEP-2021
Total Amount (Rs) :	29,114
Account-1 Amount (Rs) :	21,064
Account-2 Amount (Rs) :	755
Account-10 Amount (Rs) :	6,693
Account-21 Amount (Rs) :	402
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211091021000072
Payment Date :	09-OCT-2021
Payment Confirmation Date :	09-OCT-2021
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,		
Establishment Id	PUFUM0034618000	LIN	1899111353
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-OCT-2021	Uploaded Date Time	08-OCT-2021 12:21
Exemption Status	Unexempted	TRRN Number	
Remarks	Ⓜ	ECR Id	63999749
Total Members	6	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,118	Total EPS Contribution Remitted	6,693
Total EPF-EPS Contributor Remitted	2,946	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details ->

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPHY / ABRV Benefits			Posting Location of the member
		ECR	UAN Registry	Gross	EPF	EPS	EDLI	EE	EPS	ER	KCP Days		Pension Share	ER PF Share	EE Share	
1	101610544762	ABHU * KAMARAO BHADGI	ABHU * MANORAO SHARGAT	43,848	43,848	15,000	15,000	5,238	1,250	500	0	0	-	-	-	N.A.
2	10038728511	CHAKRABARTI SHIVAJI BHOSALE	CHANDRANNA RT SHIVAJI BHOSALE	20,284	20,284	15,000	15,000	2,432	1,350	500	0	0	-	-	-	N.A.
3	101610544773	MOHAMMAD GEMALDE RASHIDINA	MOHAMMAD GEMALDE RASHIDINA	11,728	11,728	15,000	15,000	6,200	1,250	500	0	0	-	-	-	N.A.
4	100738038030	SAMPAT WANDRDE DETRAJ	SAMPAT WANDRDE SUDOLKAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
5	101621128160	SANDEEP SAPKOTKAR	DEEPAJI SAPKOTKAR	13,328	13,328	13,328	13,328	1,889	1,110	488	0	0	-	-	-	N.A.
6	100738038048	VINOD KISHAN DARWATKAR	VINOD KISHAN DARWATKAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.

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

PMPHY 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	Mis-match in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mis-match 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, 14, भीकraj कमा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikraj Cama Place, New Delhi - 110066

Generated On 13/11/2021 14:48:

Payment Confirmation Receipt

TRRN No :	3152111011590
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2021 12:23:47
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	NOV-2021
Total Amount (Rs) :	29,114
Account-1 Amount (Rs) :	21,064
Account-2 Amount (Rs) :	755
Account-10 Amount (Rs) :	6,693
Account-21 Amount (Rs) :	402
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211131121000982
Payment Date :	13-NOV-2021
Payment Confirmation Date :	13-NOV-2021
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-NOV-2021	Uploaded Date/Time	11-NOV-2021 12:22
Exemption Status	Unexempted	TRRN Number	
Remarks	Ⓜ	ECR Id	85313340
Total Members	6	Aathar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,118	Total EPS Contribution Remitted	6,893
Total EPF-EPS Contribution Remitted	2,946	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages			Contributions Remitted -				Refunds	PMRPY / AABRY Benefit -		Posting Location of the member	
		ECR	UAM Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER		NCP Days	Pension Share		ER PF Share
1	101610941760	ASHUT MAHAPATRA SHRUTI SHUKLA CHANDRANATH CHANDRANATH	ASHUT MAHAPATRA SHRUTI SHUKLA CHANDRANATH CHANDRANATH	43,848	43,848	15,000	15,000	5,234	1,250	550	0	0	0	0	N/A
2	100838738811	SHYAMLE SHUKLA SHYAMLE SHUKLA	SHYAMLE SHUKLA SHYAMLE SHUKLA	20,204	20,204	15,000	15,000	2,432	1,250	450	0	0	0	0	N/A
3	101610941773	MAHAPATRA MAHAPATRA	MAHAPATRA MAHAPATRA	51,729	51,729	15,000	15,000	6,200	1,250	550	0	0	0	0	N/A
4	100730636033	SAURABH SAURABH	SAURABH SAURABH	13,000	13,000	12,000	12,000	1,440	1,000	440	0	0	0	0	N/A
5	101621129193	SAURABH SAURABH	SAURABH SAURABH	13,328	13,328	13,328	13,328	1,599	1,110	489	0	0	0	0	N/A
6	100730636038	SAURABH SAURABH	SAURABH SAURABH	10,000	10,000	10,000	10,000	1,200	833	367	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 :-

AABRY 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	Para let Employment: ECR already filed for this member	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	Aadhhaar not seeded





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, 14, भीमराज कर्मण्य प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/12/2021 13:26:

Payment Confirmation Receipt

TRRN No :	3152112018730
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2021 12:57:58
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S.POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	OCT-2021
Total Amount (Rs) :	29,113
Account-1 Amount (Rs) :	21,064
Account-2 Amount (Rs) :	754
Account-10 Amount (Rs) :	6,693
Account-21 Amount (Rs) :	402
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
GRN :	211131221000725
Payment Date :	13-DEC-2021
Payment Confirmation Date :	13-DEC-2021
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	13-DEC-2021	Uploaded Date Time	13-DEC-2021 12:56
Exemption Status	Unexempted	TRRN Number	
Remarks	OCT 21	ECR Id	66645421
Total Members	6	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees):			
Total EPF Contribution Remitted	18,118	Total EPS Contribution Remitted	6,693
Total EPF-EPS Contribution Remitted	2,946	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	0	Employee EPS Share	0
ABRY benefit remarks	0	Employer EPS Share	0
ABRY benefit remarks	Employment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPHY / AABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	KCF Days		Pension Share	ER PF Share	EE Share	
1	101010244780	ADULT MUN. ORAO BHUWAT	ADULT MANSIRAO BHUWAT	43,648	43,648	15,000	15,000	5,238	1,310	350	0	0	-	-	N.A.	
2	10003728511	CHANGKORANT SHWALI BHO-SALE PUSHNAT	CHANDRARA N. SHEWALI BHO-SALE ADHARAT	20,204	20,204	15,000	15,000	2,433	1,350	550	0	0	-	-	N.A.	
3	101610244773	MAD- AURAO GAYANDE NAVHORA	MAHAKVIRAO GAYANDE NAVHORA	51,738	51,738	15,000	15,000	6,209	1,200	300	0	0	-	-	N.A.	
4	10072053033	SHARAT WASJINGE DEEPALI	SHARAT WADANDE SAROLINKAR	12,300	12,300	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.	
5	101621129193	SANDEEP SAROLINKAR	DEEPALI SAROLINKAR	13,328	13,328	13,328	13,328	1,899	1,110	489	0	0	-	-	N.A.	
6	10073020408	VIKAS KOBAN DHRUVA TRIAS	VIKAS KOBAN DHRUVA TRIAS	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.	

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

PMPRY Benefit Not Given Remarks :-
AABRY 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	G-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, भिकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 07/01/2022 16:52:

Payment Confirmation Receipt

TRRN No :	3152201007578
Challan Status :	Payment Confirmed
Challan Generated On :	07-JAN-2022 15:03:13
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	DEC-2021
Total Amount (Rs) :	29,114
Account-1 Amount (Rs) :	21,064
Account-2 Amount (Rs) :	755
Account-10 Amount (Rs) :	5,683
Account-21 Amount (Rs) :	402
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211070122000389
Payment Date :	07-JAN-2022
Payment Confirmation Date :	07-JAN-2022
Total PMRPY Benefit :	0





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

Name of Establishment	MS POONA DISTRICT EDUCATION ASSOCIATIONS,		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	07-JAN-2022 15:02
Exemption Status	Unexempted	TRRN Number	
Remarks	PF DEC 2021	ECR Id	67490849
Total Members	6	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,118	Total EPS Contribution Remitted	6,693
Total EPF-EPS Contributor Remitted	2,946	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	0	Employee EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRY / ABRV Benefits			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days		Pension Share	ER PF Share	EE Share	
1	10161044780	ABHJIT MANSINGH BHAGAT	ABHJIT MANSINGH BHAGAT	43,848	43,848	15,000	15,000	5,238	1,250	550	3	0	-	-	N/A	
2	10161044780	CHANDU SHARMA SINGH	CHANDU SHARMA SINGH	20,204	20,204	15,000	15,000	2,410	1,250	550	3	0	-	-	N/A	
3	10161044773	MAHARAJ GAYANDE SAVINDRA	MAHARAJ GAYANDE SAVINDRA	51,739	51,739	15,000	15,000	8,799	1,250	550	0	0	-	-	N/A	
4	10173044032	SANJAY WADHANE SABJI	SANJAY WADHANE SABJI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N/A	
5	101621129180	SANDEEP SANGOLKAR	SANDEEP SANGOLKAR	13,328	13,328	13,328	13,328	1,599	1,170	429	0	0	-	-	N/A	
6	100730025428	VIKAS DASHWANTHAR	VIKAS DASHWANTHAR	10,000	10,000	10,000	10,000	1,200	800	367	0	0	-	-	N/A	

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

PMPRY Benefits Not Given Remarks :-

ABRV Benefits 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	Partial 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, 14, शीकाजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Shikaji Cama Place, New Delhi - 110066

Generated On 15/02/2022 11:13:

Payment Confirmation Receipt

TRRN No :	3152202025895
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2022 11:03:12
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	JAN-2022
Total Amount (Rs) :	28,914
Account-1 Amount (Rs) :	21,064
Account-2 Amount (Rs) :	755
Account-10 Amount (Rs) :	6,693
Account-21 Amount (Rs) :	402
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150222000356
Payment Date :	15-FEB-2022
Payment Confirmation Date :	15-FEB-2022
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POCINA DISTRICT EDUCATION ASSOCIATIONS.			
Establishment Id	PUPUND034618000	LIN	1899111353	
Wage Month	JAN-2022	Return Month	FEB-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	15-FEB-2022	Uploaded Date Time	15-FEB-2022 11:02	
Exemption Status	Unexempted	TRRN Number		
Remarks	JAN 22	ECR Id	65368451	
Total Members	6	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	18,118	Total EPS Contribution Remitted		6,693
Total EPF-EPS Contribution Remitted	2,946	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	0	Employer EPF Share
ABRY benefit remarks		Employee EPS Share	0	Employer EPS Share
Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.				



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PF/PPY / 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	10181044760	AGHULI MANORAO BHAGAT	AGHULI MANORAO BHAGAT	43,448	43,448	15,000	15,000	5,238	1,250	500	0	0	-	-	N.A.	
2	100958120511	CHANDRAGAUT SHIVAJI BHOSALE	CHANDRAGAUT SHIVAJI BHOSALE	38,264	38,264	15,000	15,000	2,420	1,250	500	0	0	-	-	N.A.	
3	101810341773	WISHAKI MADHARAO GAWANDE	WISHAKI MADHARAO GAWANDE	51,739	51,739	15,000	15,000	6,209	1,250	550	0	0	-	-	N.A.	
4	10073045032	SAHJAT WANDANDE	SAHJAT WANDANDE	42,000	42,000	12,000	12,000	1,440	1,000	448	0	0	-	-	N.A.	
5	101621129190	DEEPAJI SANDHEEP SARKURAR	DEEPAJI SANDHEEP SARKURAR	13,328	13,328	13,328	13,328	1,298	1,110	489	0	0	-	-	N.A.	
6	100730020498	VIJAY KISHAN DURIWATKAR	VIJAY KISHAN DURIWATKAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.	

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

PF/PPY 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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, 14, भीकजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/03/2022 11:33:

Payment Confirmation Receipt

TRRN No :	3152203026401
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2022 16:38:05
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	FEB-2022
Total Amount (Rs) :	21,782
Account-1 Amount (Rs) :	15,276
Account-2 Amount (Rs) :	536
Account-10 Amount (Rs) :	5,443
Account-21 Amount (Rs) :	327
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211150322000602
Payment Date :	15-MAR-2022
Payment Confirmation Date :	15-MAR-2022
Total PMRPY Benefit :	0





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

Name of Establishment	M/S.P.OJANA DISTRICT EDUCATION ASSOCIATIONS,			
Establishment Id	PUPUN0034618000	LIN	1899111353	
Wage Month	FEB-2022	Return Month	MAR-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	14-MAR-2022	Uploaded Date Time	14-MAR-2022 16:35	
Exemption Status	Unexempted	TRRN Number		
Remarks	FEB 2022	ECR Id	70512672	
Total Members	5	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	12,880	Total EPS Contribution Remitted		5,443
Total EPF-EPS Contribution Remitted	2,396	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	0	Employee EPS Share	0	Employee EPF Share
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			



Member Details :-

Sl. No	UAN	Name as per		Wages				Contribution Remitted				PMPF / ABRV Benefit			Posting Location of the member	
		ECR	UAN Representatory	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		EE Share
1	100030728511	CHANDRAMANT SHIRALI SHIRALI BHOJALE NEGHANT	CHANDRANAGA NT SHIRALI BHOJALE NEGHANT	20,204	20,204	15,000	15,000	2,432	1,200	550	0	0	-	-	-	N.A.
2	101810044773	MADHAVNAD GAWANDE RAVINDRA SAMPAT	MADHAVNAD GAWANDE RAVINDRA SAMPAT	51,739	51,739	15,000	15,000	8,359	1,200	500	0	0	-	-	-	N.A.
3	100730030032	WADHWASE DEEPAJI SANDHEEP	WADHWASE DEEPAJI SANDHEEP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
4	101621128190	VIKAS KISHAN DAMNATKAR	VIKAS KISHAN DAMNATKAR	13,329	13,329	13,329	13,329	1,599	1,110	489	0	0	-	-	-	N.A.
5	100730030409	VIKAS KISHAN DAMNATKAR	VIKAS KISHAN DAMNATKAR	10,000	10,000	10,000	10,000	1,200	800	300	0	0	-	-	-	N.A.

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

PMPFY 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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १५, भीकमजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/04/2022 15:23:

Payment Confirmation Receipt

TRRN No :	3152204015374
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2022 12:53:14
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	MAR-2022
Total Amount (Rs) :	21,783
Account-1 Amount (Rs) :	15,276
Account-2 Amount (Rs) :	537
Account-10 Amount (Rs) :	5,443
Account-21 Amount (Rs) :	327
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211110422000709
Payment Date :	11-APR-2022
Payment Confirmation Date :	11-APR-2022
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS
Establishment Id	PUPUN0034618000
Wage Month	MAR-2022
Contribution Rate (%)	12
Salary Disbursement Date	11-APR-2022
Exemption Status	Unexempted
Remarks	MARCH 22
Total Members	5
Contribution and Remittance Details (In Rupees) :	
Total EPF Contribution Remitted	12,880
Total EPF-EPF Contribution Remitted	5,443
Total EPF-EPF Contribution Remitted	2,396
PMRPY Upfront Benefit Details (In Rupees) :	
Total PMRPY Upfront EPF Amount	0
PMRPY benefit remarks	NA
ABRY Upfront Benefit Details (In Rupees) :	
Total ABRY benefit Amount	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.



Member Details :-

Sl. No.	UAN	Name as per		- Weights				Contribution Remitted				Pension / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	MPF Days	Refunds	Pension Share	ER PF Share	
1	10000726511	CHANDRAMANT SIVAJI B-S-SALE SUSHANT	CHANDRAMA MT SHIVAJI BHOOSALE SUSHANT	20,264	20,264	15,000	15,000	2,412	1,250	350	0	0	0	0	N/A
2	991670944772	MADHAVBHOAD GAWANDE RAJESHWAR	MADHAVBHOAD GAWANDE RAJESHWAR	51,728	51,728	15,000	15,000	8,209	1,250	350	0	0	0	0	N/A
3	100130636020	SANJAY MADHARAO DEEPALI	SANJAY MADHARAO DEEPALI	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	0	0	N/A
4	107621129193	SAROBESH SANSURJAN	SAROBESH SANSURJAN	13,328	13,328	13,328	13,328	1,328	1,190	488	0	0	0	0	N/A
5	100130070008	VIKAS KESAV DABWATKAR	VIKAS KESAV DABWATKAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	0	N/A

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

PMPRPY 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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, 14, श्रीकाजी कपडा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Shikaji Cama Place, New Delhi - 110066

Generated On 09/05/2022 15:17:

Payment Confirmation Receipt

TRRN No :	3152205008617
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAY-2022 12:04:09
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	APR-2022
Total Amount (Rs) :	21,783
Account-1 Amount (Rs) :	15,276
Account-2 Amount (Rs) :	537
Account-10 Amount (Rs) :	5,443
Account-21 Amount (Rs) :	327
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211090522000269
Payment Date :	09-MAY-2022
Payment Confirmation Date :	09-MAY-2022
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POCNA DISTRICT EDUCATION ASSOCIATIONS,				
Establishment Id	PUPLUN0034618000	LIN	1899111353		
Wage Month	APR-2022	Return Month	MAY-2022		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	09-MAY-2022	Uploaded Date Time	09-MAY-2022 12:03		
Exemption Status	Unexemptec	TRRN Number			
Remarks	APRIL 22	ECR Id	72461889		
Total Members	5	Aadhaar Not Seeded Member	5		
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	12.880	Total EPS Contribution Remitted			5.443
Total EPF-EPS Contribution Remitted	2.396	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		Employee EPF Share	
		0		0	
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as schema declaration is not submitted.				



Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMPRY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days	ER PF Share		EE Share			
1	10090312811	CHANDRAMANI SHARAH SHIKOLE NEHAJI	CHANDRAMANI SHARAH SHIKOLE NEHAJI	20,264	20,264	15,000	15,000	2,432	1,250	595	0	0	0	0	0	0	N.A.
2	101610844173	MADHURANG GAWARDE SAVINDRA	MADHURANG GAWARDE SAVINDRA	51,739	51,739	15,000	15,000	6,208	1,250	550	0	0	0	0	0	0	N.A.
3	100730610027	SANFAT WADJADE	SANFAT WADJADE	12,000	12,000	10,000	10,000	1,440	1,000	460	0	0	0	0	0	0	N.A.
4	101631129193	DEEPAI SANDIEP SARDOLKAR	DEEPAI SANDIEP SARDOLKAR	13,328	13,328	13,328	13,328	1,599	1,110	489	0	0	0	0	0	0	N.A.
5	100730029408	VIKAS KISHAN DARMATKAR	VIKAS KISHAN DARMATKAR	10,000	10,000	10,000	10,000	1,200	831	367	0	0	0	0	0	0	N.A.

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

PMPRY 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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/06/2022 12:33:

Payment Confirmation Receipt

TRRN No :	3152206022509
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2022 12:19:54
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	MAY-2022
Total Amount (Rs) :	21,349
Account-1 Amount (Rs) :	14,942
Account-2 Amount (Rs) :	526
Account-10 Amount (Rs) :	5,265
Account-21 Amount (Rs) :	316
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211140622000981
Payment Date :	14-JUN-2022
Payment Confirmation Date :	14-JUN-2022
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POGVA DISTRICT EDUCATION ASSOCIATIONS		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	14-JUN-2022	Uploaded Date Time	14-JUN-2022 12:19
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY 22	ECR Id	74353144
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	12.625	Total EPS Contribution Remitted	5.265
Total EPF-EPS Contribution Remitted	2.317	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	0	Employee EPF Share	Employer EPF Share
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.	0	0



Member Details :-

Sl. No.	UAN	Name as per		Wages			Contribution Remitted				Refunds	PFMPY /ABRY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER		MCP Days	Pension Share	
1	100028728311	CHANDRANANT SHIRALI BHOSALE NISHANT	CHANDRANANT SHIRALI BHOSALE NISHANT	20.264	20.264	11.000	15.000	2.437	1.250	555	0	-	-	N/A
2	101810944773	MACHANURAO CAWANDE RAVINDRA SAMPAT	MACHANURAO CAWANDE RAVINDRA SAMPAT	51.729	31.279	15.000	15.000	9.209	1.250	555	0	-	-	N/A
3	100730020032	WALDANCE DEEPALI SARDOLKAR	WALDANCE DEEPALI SARDOLKAR	10.851	10.851	10.839	10.839	1.101	903	208	0	-	-	N/A
4	101421129193	SANDEEP SARDOLKAR	SANDEEP SARDOLKAR	11.26	13.328	13.328	13.328	1.599	1.110	489	0	-	-	N/A
5	100730020408	VIKAS RISHAN DABWADEKAR	VIKAS RISHAN DABWADEKAR	9.852	9.852	9.852	9.852	1.064	752	130	0	-	-	N/A

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

PFMPY 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 the 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	EPF 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 कर्मा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/07/2022 12:25:

Payment Confirmation Receipt

TRRN No :	3152207015713
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2022 18:29:29
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	JUN-2022
Total Amount (Rs) :	22,408
Account-1 Amount (Rs) :	15,668
Account-2 Amount (Rs) :	549
Account-10 Amount (Rs) :	5,651
Account-21 Amount (Rs) :	340
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211120722000778
Payment Date :	12-JUL-2022
Payment Confirmation Date :	12-JUL-2022
Total PMRPY Benefit :	0





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

Name of Establishment	M/S P-DONA DISTRICT EDUCATION ASSOCIATIONS.		
Establishment Id	PUPU40034618000	LIN	1899111353
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-JUL-2022	Updated Date/Time	11-JUL-2022 16:27
Exemption Status	Unexempted	TRRN Number	
Remarks	JUNE 32	ECR Id	75399799
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,180	Total EPS Contribution Remitted	5,651
Total EPF-EPS Contribution Remitted	2,468	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	0	Employee EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				PMPHY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EPS	Refunds	Pension Share	ER PF Share	
1	100030070811	CHANDRAGAN SHIRAJI BHOSALE NIGURJI	CHANDRAGAN NT SHIRAJI BHOSALE NIGURJI	30,764	30,764	15,000	15,000	2,437	1,250	0	0	0	0	0	N.A
2	101610084771	MADHAVRAO SAWARDE	MADHAVRAO SAWARDE	51,719	51,719	15,000	15,000	8,208	1,250	0	0	0	0	0	N.A
3	100730634602	SAMPAT WADHANE	SAMPAT WADHANE	13,000	13,000	13,000	13,000	1,368	1,003	0	0	0	0	0	N.A
4	101621129101	SANDEEP SARDOLKAR	SANDEEP SARDOLKAR	13,328	13,328	13,328	13,328	1,589	1,110	0	0	0	0	0	N.A
5	100130035488	VIKAS KUMAR DARBATKAR	VIKAS KUMAR DARBATKAR	11,808	11,808	11,808	11,808	1,380	858	0	0	0	0	0	N.A

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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/08/2022 10:58:

Payment Confirmation Receipt

TRRN No :	3152208016394
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2022 15:47:25
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	JUL-2022
Total Amount (Rs) :	22,762
Account-1 Amount (Rs) :	15,992
Account-2 Amount (Rs) :	562
Account-10 Amount (Rs) :	5,656
Account-21 Amount (Rs) :	342
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211100822001650
Payment Date :	10-AUG-2022
Payment Confirmation Date :	10-AUG-2022
Total PMRPY Benefit :	0

Principal
PDEA
College of Architecture,
Akurdi, Pune - 411 044.





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

Name of Establishment	M/S POONF DISTRICT EDUCATION ASSOCIATIONS.		
Establishment Id	PUPUN003+618000	LIN	1899111353
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-AUG-2022	Uploaded Date Time	10-AUG-2022 15:47
Exemption Status	Unexemp.ec	TRRN Number	
Remarks	JULY 2022	ECR Id	76750692
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,489	Total EPS Contribution Remitted	5,686
Total EPF-EPS Contribution Remitted	2,503	Total Refund Advance	0
PMRPY Uprfront Benefit Details (In Rupees) :			
Total PMRPY Uprfront EPF Amount	0	Total PMRPY Uprfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Uprfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employee EPS Share	0
ABRY benefit remarks	0	Employee EPF Share	0
Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			



Member Details :-

Sl. No.	UAN	Name as per		Wages			Contribution Remitted				Refunds			PF/EPF / ABRV Benefits			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	300130728511	CHANDREKANT SHIRALI BHOSALE MISHRA	CHANDRABAGA MT SHIRALI BHOSALE MISHRA	20,818	20,818	15,000	15,000	1,595	1,250	350	0	0	0	0	0	N.A.	
2	101610941771	MADHUKRISHN GAWANDE GAWANDE GAWANDE	WADHAWRAO GAWANDE GAWANDE	03,279	03,279	15,000	15,000	8,385	1,250	600	0	0	0	0	0	N.A.	
3	500130630603	SANPAT WADKAR WADKAR WADKAR	SANPAT WADKAR WADKAR	18,309	13,000	13,000	13,000	1,500	1,083	417	0	0	0	0	0	N.A.	
4	101611129183	DEEPAI SANGOLE SANGOLE SANGOLE	SAROLI DEEPAI SANGOLE	13,249	13,144	13,144	13,144	1,648	1,145	504	0	0	0	0	0	N.A.	
5	100130603068	VIKAS KESAM DAWATKAR DAWATKAR	VIKAS KESAM DAWATKAR	11,131	11,000	11,500	11,500	1,380	968	412	0	0	0	0	0	N.A.	

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

PF/EPF 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	EPF 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, 14, बीकानजी मार्ग परिसर, नई दिल्ली - 110066
Bhavisya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/09/2022 15:07:

Payment Confirmation Receipt

TRRN No :	3152209020264
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2022 13:55:20
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	AUG-2022
Total Amount (Rs) :	22,778
Account-1 Amount (Rs) :	15,969
Account-2 Amount (Rs) :	562
Account-10 Amount (Rs) :	5,685
Account-21 Amount (Rs) :	342
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211130922001656
Payment Date :	13-SEP-2022
Payment Confirmation Date :	13-SEP-2022
Total PMRPY Benefit :	0




Principal
PDEA
College of Architecture,
Akurdi, Pune - 411 044.





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

Name of Establishment	MIS POOYA DISTRICT EDUCATION ASSOCIATIONS,		
Establishment Id	PUPUNDC34618000	LIN	1899111353
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	13-SEP-2022	Uploaded Date Time	13-SEP-2022 13:55
Exemption Status	Unemployed	TRRN Number	
Remarks	AUG 22	ECR Id	78272089
Total Members	5		
Contribution and Remittance Details (In Rupees):			
Total EPF Contribution Remitted	13.487	Total EPS Contribution Remitted	5.685
Total EPF-EPS Contribution Remitted	2.502	Total Refund Advance	0
PMRPY Uprfront Benefit Details (In Rupees) :			
Total PMRPY Uprfront EPF Amount	0	Total PMRPY Uprfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Uprfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employee EPS Share	0
ABRY benefit remarks	0	Employee EPF Share	0
Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Balances	PMPRY / Aajeevika Benefits			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDUI	EE	EPS	ER	MCP Days		Pension Share	ER PF Share	EE Share		
1	100830728511	CHANDRABANU SHIVAJI BHOSALE BHOOSALE NISHANT	CHANDRABANU SHIVAJI BHOSALE NISHANT	20473	20374	15,000	13,000	2,505	1,250	560	0	0	0	0	0	0	N/A
2	101610944773	MADHAVRAO GARWANT GARWANT MAYAKORA	MADHAVRAO GARWANT	51233	51230	15,000	13,000	6,385	1,250	550	0	0	0	0	0	0	N/A
3	100730030032	SAMPAT WICHANDI WICHANDI DEEPAU	SAMPAT WICHANDI	11092	11090	13,000	13,000	1,960	1,003	477	0	0	0	0	0	0	N/A
4	101621129183	SARDHEE SARDHEE SARDHEE SARDHEE	SARDHEE SARDHEE	13158	13128	13,728	13,728	1,641	1,144	503	0	0	0	0	0	0	N/A
5	100730030408	VIKAS KISAN DARBWATKAR DARBWATKAR	VIKAS KISAN DARBWATKAR	11508	11500	11,500	11,500	1,380	938	402	0	0	0	0	0	0	N/A

Note:

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

PMPRY Benefit Not Given Remarks :-

Aajeevika 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, 14, शीकाजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 07/10/2022 12:16:

Payment Confirmation Receipt

TRRN No :	3152210007289
Challan Status :	Payment Confirmed
Challan Generated On :	07-OCT-2022 11:44:12
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	SEP-2022
Total Amount (Rs) :	22,778
Account-1 Amount (Rs) :	15,989
Account-2 Amount (Rs) :	562
Account-10 Amount (Rs) :	5,685
Account-21 Amount (Rs) :	342
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211071022000214
Payment Date :	07-OCT-2022
Payment Confirmation Date :	07-OCT-2022
Total PMRPY Benefit :	0




Principal
PDEA
College of Architecture,
Akurdi, Pune - 411 044





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

Name of Establishment	M/S POOJIA DISTRICT EDUCATION ASSOCIATIONS.		
Establishment Id	PUPUN004618000	LIN	1899111353
Wage Month	SEP-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	07-OCT-2022 11:43
Exemption Status	Unexemptec	TRRN Number	
Remarks	SEP 2022	ECR Id	79123961
Total Members	5		
Contribution and Remittance Details (In Rupees):			
Total EPF Contribution Remitted	13.487	Total EPS Contribution Remitted	5.685
Total EPF-EPS Contribution Remitted	2.502	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	0	Employee EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRY / ACRY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	EP	MCP Days		Pension Share	ER PF Share	
1	100002728111	CHANDRANATH SHIVALI BIRODALI NEGHANI	CHANDRANATH SHIVALI BIRODALI NEGHANI	20,874	20,874	15,000	15,000	2,505	1,250	560	0	0	-	-	N/A
2	101010244773	MADHAVRAO GAWANDE RAVINDRA SAMBHAJI WADHANE	MADHAVRAO GAWANDE RAVINDRA SAMBHAJI WADHANE	11,280	11,280	15,000	15,000	6,311	1,250	560	0	0	-	-	N/A
3	100130610032	DEEPAJI DEEDALI SARDOLKAR	DEEPAJI DEEDALI SARDOLKAR	13,728	13,728	11,000	11,000	1,641	1,084	471	0	0	-	-	N/A
4	101041129193	VIKAS KISHAN DARBATKAR	VIKAS KISHAN DARBATKAR	11,500	11,500	13,728	13,728	1,641	1,144	503	0	0	-	-	N/A
5	100700004458	VIKAS KISHAN DARBATKAR	VIKAS KISHAN DARBATKAR	11,500	11,500	11,500	11,500	1,380	956	437	0	0	-	-	N/A

Note:

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

PMPRY Benefit Not Given Remarks :-

ACRY 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	Adhaar not seeded





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, 14, भिकराजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/11/2022 13:52:

Payment Confirmation Receipt

TRRN No :	3152211015088
Challan Status :	Payment Confirmed
Challan Generated On :	10-NOV-2022 11:42:29
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	OCT-2022
Total Amount (Rs) :	22,778
Account-1 Amount (Rs) :	15,989
Account-2 Amount (Rs) :	562
Account-10 Amount (Rs) :	5,685
Account-21 Amount (Rs) :	342
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211101122002569
Payment Date :	10-NOV-2022
Payment Confirmation Date :	10-NOV-2022
Total PMRPY Benefit :	0




Principal
PDEA
College of Architecture,
Akurdi, Pune - 411 044.





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS		
Establishment Id	PUPUN0034E18000	LIN	1899111353
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-NOV-2022	Uploaded Date Time	10-NOV-2022 11:42
Exemption Status	Unexempted	TRRN Number	
Remarks	OCT 2022	ECR Id	80671372
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13.487	Total EPS Contribution Remitted	5.685
Total EPF-EPS Contribution Remitted	2.502	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	0	Employee EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages			Contribution Remitted					PFEPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	MCP Days	Refunds	Pension Share	ER PF Share	
1	10003072511	CHANDRABANT SINGHAJI SHOSALE	CHANDRABANT SINGHAJI SHOSALE	20,876	20,876	15,000	15,000	2,505	1,250	350	0	0	-	-	N.A
2	101610844113	MADHUSHAR KAWANDE	MADHUSHAR KAWANDE	53,385	53,385	15,000	15,000	6,395	1,250	350	0	0	-	-	N.A
3	100130018002	SAHARAJ WADKAR	SAHARAJ WADKAR	13,000	13,000	13,000	13,000	1,965	1,081	471	0	0	-	-	N.A
4	101401175193	SANDEEP SARDOLIAJI	SANDEEP SARDOLIAJI	13,728	13,728	13,728	13,728	1,847	1,344	301	0	0	-	-	N.A
5	100130000008	VIKAS KESHAV DABHATKAR	VIKAS KESHAV DABHATKAR	11,500	11,500	11,500	11,500	1,380	858	422	0	0	-	-	N.A

Note:

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

PMRPY Benefit Not Given Remarks :-

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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, 14, भीकाजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 08/12/2022 11:40:

Payment Confirmation Receipt

TRRN No :	3152212005014
Challan Status :	Payment Confirmed
Challan Generated On :	05-DEC-2022 14:51:09
Establishment ID :	PUPLUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	NOV-2022
Total Amount (Rs) :	22,778
Account-1 Amount (Rs) :	15,989
Account-2 Amount (Rs) :	562
Account-10 Amount (Rs) :	5,685
Account-21 Amount (Rs) :	542
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211071222001591
Payment Date :	07-DEC-2022
Payment Confirmation Date :	07-DEC-2022
Total PMRPY Benefit :	0


Principal
PDEA
College of Architecture,
Akurdi, Pune - 411-044.





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.			
Establishment Id	PUPUM0034618000	LIN	1899111353	
Wage Month	NOV-2022	Return Month	DEC-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	05-DEC-2022	Uploaded Date Time	05-DEC-2022 14:50	
Exemption Status	Unexempted	TRRN Number		
Remarks	NOV 2022	ECR Id	81650564	
Total Members	5			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	11,487	Total EPS Contribution Remitted		5,885
Total EPF-EPS Contribution Remitted	2,502	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		Employee EPF Share
		0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds			PRMPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EOLI	EE	EPS	ER	MCB Days	Refunds	Pension Share	EE PF Share	EE Share			
1	100030128511	CHANDRANANT SHIVAJI BHOSALE MISHRA	CHANDRANANT SHIVAJI BHOSALE MISHRA	26,870	20,876	15,000	15,000	2,905	1,250	500	0	0	0	0	0	N.A.		
2	101610044273	MADHAV RAM GAWANDE RAVINDRA	MADHAV RAM GAWANDE RAVINDRA	53,289	51,289	13,000	13,000	6,395	1,250	500	0	0	0	0	0	N.A.		
3	100130034002	SAMPAT WALEMDE DEEPAJ	SAMPAT WALEMDE DEEPAJ	13,000	13,000	13,000	13,000	1,580	1,083	417	0	0	0	0	0	N.A.		
4	90161129103	SANDEEP SARJURKAR SARDEEP	SARJURKAR SARDEEP	13,728	13,728	13,728	13,728	1,647	1,144	503	0	0	0	0	0	N.A.		
5	100130034008	VIKAS KISAN DARWATKAR	VIKAS KISAN DARWATKAR	11,505	11,500	11,500	11,500	1,300	908	402	0	0	0	0	0	N.A.		

Note:

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

PRMPY 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 member	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, ए५, भीकाजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/01/2023 13:30:

Payment Confirmation Receipt

TRRN No :	3152301025900
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2023 16:45:29
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	DEC-2022
Total Amount (Rs) :	24,211
Account-1 Amount (Rs) :	17,259
Account-2 Amount (Rs) :	613
Account-10 Amount (Rs) :	5,791
Account-21 Amount (Rs) :	348
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
GRN :	211160123000173
Payment Date :	10-JAN-2023
Payment Confirmation Date :	16-JAN-2023
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POCMA DISTRICT EDUCATION ASSOCIATIONS,		
Establishment Id	PUPUN0034618000	LIN	1899111353
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-JAN-2023	Uploaded Date Time	09-JAN-2023 14:31
Exemption Status	Unexempted	TRRN Number	
Remarks	DEC 2022	ECR Id	83235783
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,710	Total EPS Contribution Remitted	5,791
Total EPF-EPS Contribution Remitted	2,548	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	0	Employee EPS Share	0
ABRY benefit remarks	E-establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EFF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100002720011	CHANDRAGAUT SHIVALI SHIVSALI SHIVSALI	CHANDRAGAUT SHIVALI SHIVSALI	21,112	21,112	15,000	15,000	2,400	1,250	550	0	0	-	-	-	N/A
2	101610944713	MADHAVRAO GAVANKAR	MADHAVRAO GAVANKAR	58,448	58,448	15,000	15,000	7,814	1,250	550	0	0	-	-	-	N/A
3	100730035022	SAHAYAT SAMPAT	SAHAYAT SAMPAT	13,000	13,000	15,000	15,000	1,350	1,000	477	0	0	-	-	-	N/A
4	101607129181	DEEPAKI SANDEEP	SAROLUKAR DEEPAKI SANDEEP	16,302	16,302	15,000	15,000	1,826	1,750	550	0	0	-	-	-	N/A
5	1007300200408	VIKAS KISHAN DARMATKAR	VIKAS KISHAN DARMATKAR	11,500	11,500	15,000	11,500	1,380	850	477	0	0	-	-	-	N/A

Note:

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

PMPPY Benefit Not Given Remarks :-

ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Paralot Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EFF 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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/02/2023 17:32:

Payment Confirmation Receipt

TRRN No :	3152302013097
Challan Status :	Payment Confirmed
Challan Generated On :	09-FEB-2023 11:10:42
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	JAN-2023
Total Amount (Rs) :	24,211
Account-1 Amount (Rs) :	17,259
Account-2 Amount (Rs) :	613
Account-10 Amount (Rs) :	5,791
Account-21 Amount (Rs) :	348
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211090223002425
Payment Date :	09-FEB-2023
Payment Confirmation Date :	09-FEB-2023
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,		
Establishment Id	PUPUN00:4618000	LIN	1899111353
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-FEB-2023	Uploaded Date Time	09-FEB-2023 11:09
Exemption Status	Unexempted	TRRN Number	
Remarks	JAN 23	ECR Id	84548887
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,710	Total EPS Contribution Remitted	5,791
Total EPF-EPS Contribution Remitted	2,549	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	0	Employee EPS Share	Employee EPF Share
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages			Contribution Remitted				Refunds			PMRPY / AABRY Benefit		Pending Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	RCF Days	Refunds	Pension Share	ER PF Share	EE Share	
1	100030120311	CHANDRASEKAR SHIVAJI SHOSALE NISHANT	CHANDRASEKAR NT SHIVAJI SHOSALE NISHANT	23,332	23,332	15,000	15,000	2,800	1,250	550	0	0	0	0	0	N/A
2	101610940771	MAHADEVIAO GAWADE SAYINDRA SAMRAJ	MAHADEVIAO GAWADE SAYINDRA SAMRAJ	58,446	58,446	15,000	15,000	2,014	1,200	550	0	0	0	0	0	N/A
3	100130630032	WALUNDE DEEPAJEE SARODEEP SAROLAKAR	WALUNDE DEEPAJEE SAROLAKAR	11,000	11,000	15,000	15,000	1,950	1,000	477	0	0	0	0	0	N/A
4	10161129193	SARODEEP SAROLAKAR VIJAY KISHAN DARBHATKAR	SARODEEP SAROLAKAR VIJAY KISHAN DARBHATKAR	16,300	16,300	15,000	15,000	1,806	1,240	500	0	0	0	0	0	N/A
5	100730020408	VIJAY KISHAN DARBHATKAR	VIJAY KISHAN DARBHATKAR	11,500	11,500	11,500	11,500	1,330	955	422	0	0	0	0	0	N/A

Note:

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

PMRPY Benefit Not Given Remarks :-

AABRY 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, 14, बीकाजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 04/03/2023 14:45:

Payment Confirmation Receipt

TRRN No :	3152303004751
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAR-2023 12:14:57
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	FEB-2023
Total Amount (Rs) :	24,211
Account-1 Amount (Rs) :	17,259
Account-2 Amount (Rs) :	613
Account-10 Amount (Rs) :	5,791
Account-21 Amount (Rs) :	348
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211040323001671
Payment Date :	04-MAR-2023
Payment Confirmation Date :	04-MAR-2023
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.	LIN	1899111353
Establishment Id	PUPUN0034618000	Return Month	MAR-2023
Wage Month	FEB-2023	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	04-MAR-2023 12:14
Salary Debursement Date	04-MAR-2023	TRRN Number	
Exemption Status	Unexempted	ECR Id	85600499
Remarks	FEB23		
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,710	Total EPS Contribution Remitted	5,791
Total EPF-EPS Contribution Remitted	2,549	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	0	Employee EPS Share	0
		Employee EPF Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



Member Details :-

Sl. No.	UAN	Name as per		Wages			Contribution Remitted				Refunds	PF/EPF / ABBY Benefits		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER		MCP Days	Pension Share		ER PF Share
1	100030220511	CHANDRANANT SHARDA RISHI SAHNI RISHI SAHNI	CHANDRANANT SHARDA RISHI SAHNI RISHI SAHNI	23,814	23,332	13,000	19,000	2,800	1,250	500	0	0	0	0	N.A.
2	101610944773	WADHAWAN GAWANDE SARVJIT GAWANDE	WADHAWAN GAWANDE SARVJIT GAWANDE	58,478	58,448	13,000	15,000	2,814	1,250	550	0	0	0	0	N.A.
3	100130030032	WADHAWAN DEEPA SARVJIT DEEPA	WADHAWAN DEEPA SARVJIT DEEPA	13,300	13,000	13,000	13,000	1,980	1,000	477	0	0	0	0	N.A.
4	101611120118	SARVJIT DEEPA SARVJIT DEEPA	SARVJIT DEEPA SARVJIT DEEPA	16,100	16,302	13,000	13,000	1,998	1,250	500	0	0	0	0	N.A.
5	1007300300408	VIKAS KISHAN DABHATKAR DABHATKAR	VIKAS KISHAN DABHATKAR DABHATKAR	11,100	11,500	11,500	11,500	1,300	950	422	0	0	0	0	N.A.

Note:

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

PF/EPF Benefit Not Given Remarks :-

ABBY 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 Remitter, 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





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, 14, भीकजी कामा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/04/2023 11:33:

Payment Confirmation Receipt

TRRN No :	3152304004930
Challan Status :	Payment Confirmed
Challan Generated On :	05-APR-2023 12:26:39
Establishment ID :	PUPUN0034618000
Establishment Name :	M/S POONA DISTRICT EDUCATION ASSOCIATIONS,
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	MAR-2023
Total Amount (Rs) :	24,211
Account-1 Amount (Rs) :	17,258
Account-2 Amount (Rs) :	613
Account-10 Amount (Rs) :	5,791
Account-21 Amount (Rs) :	348
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	Axis Bank
CRN :	211120423001149
Payment Date :	12-APR-2023
Payment Confirmation Date :	12-APR-2023
Total PMRPY Benefit :	0





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

Name of Establishment	M/S POONA DISTRICT EDUCATION ASSOCIATIONS.			
Establishment Id	PUPUN0034618000	LIN	1899111353	
Wage Month	MAR-2023	Return Month	APR-2023	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	05-APR-2023	Uploaded Date Time	05-APR-2023 12:24	
Exemption Status	Unemployed	TRRN Number		
Remarks	MARCH 23	ECR Id	87039083	
Total Members	5			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	14,710	Total EPS Contribution Remitted		5,791
Total EPF-EPS Contribution Remitted	2,549	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	0	Employee EPS Share	0	Employer EPF Share
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			



Member Details :-

Sl. No.	UAN	Name as per -		Wages				Contribution Remitted				Refunds	PMRPY / ASRY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100938228511	CHANDRAGANT SHIVAJI BT SHIVAJI BHOSALE	CHANDRAGANT SHIVAJI BT SHIVAJI BHOSALE	22,332	21,332	15,000	15,000	2,600	1,250	500	0	0	0	0	N.A
2	101810944773	MOHAMMAD MADHAYARAO GAWANDE	MOHAMMAD MADHAYARAO GAWANDE	88,448	58,448	15,000	15,000	7,014	1,250	500	0	0	0	0	N.A
3	100132618632	SANPAT WANDANDE DEEPAJI	SANPAT WANDANDE DEEPAJI	13,200	13,200	15,000	13,000	1,380	1,000	471	0	0	0	0	N.A
4	101807120181	SANDEEP SARGOLKAR VIKAS KOGALE	SANDEEP SARGOLKAR VIKAS KOGALE	76,807	50,307	15,000	15,000	1,958	1,250	558	0	0	0	0	N.A
5	100738800408	DARWANTKAR VIKAS KISHAN DARWANTKAR	VIKAS KISHAN DARWANTKAR	11,500	11,500	11,500	11,500	1,380	958	477	0	0	0	0	N.A

Note:

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

PMRPY Benefit Not Given Remarks :-

ASRY 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

