



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 22/03/2022 10:27:

Payment Confirmation Receipt

TRRN No :	3182203017450
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAR-2022 11:59:32
Establishment ID :	THTHA0027938000
Establishment Name :	S.N.E.M. SCHOOL
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	FEB-2022
Total Amount (Rs) :	63,500
Account-1 Amount (Rs) :	41,044
Account-2 Amount (Rs) :	1,270
Account-10 Amount (Rs) :	19,916
Account-21 Amount (Rs) :	1,270
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024190322000584
Payment Date :	19-MAR-2022
Payment Confirmation Date :	19-MAR-2022
Total PMRPY Benefit :	0





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

TRRN 3182203017450

Establishment Code & Name THTHA0027938000 S.N.E.M. SCHOOL
Address : PLOT NO.P.30, BEHIND MIDC OFFICE, DOMBIVILI, DOMBIVILI, THANE, MAHARASHTRA

Dues for the wage month of February 2022

Total Subscribers :	EPF 17	EPS 16	EDLI 17
Total Wages :	2,54,000	2,39,000	2,54,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,270	0	0	0	1,270
2	Employer's Share Of	10,564	0	19,916	1,270	0	31,750
3	Employee's Share Of	30,480	0	0	0	0	30,480
Grand Total : Sixty-Three Thousand Five Hundred Rupees Only							63,500

(This is a system generated challan on 15-MAR-2022 11:59, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	63,500	
F) Total amount of uploaded ECR (D + E) (	63,500	



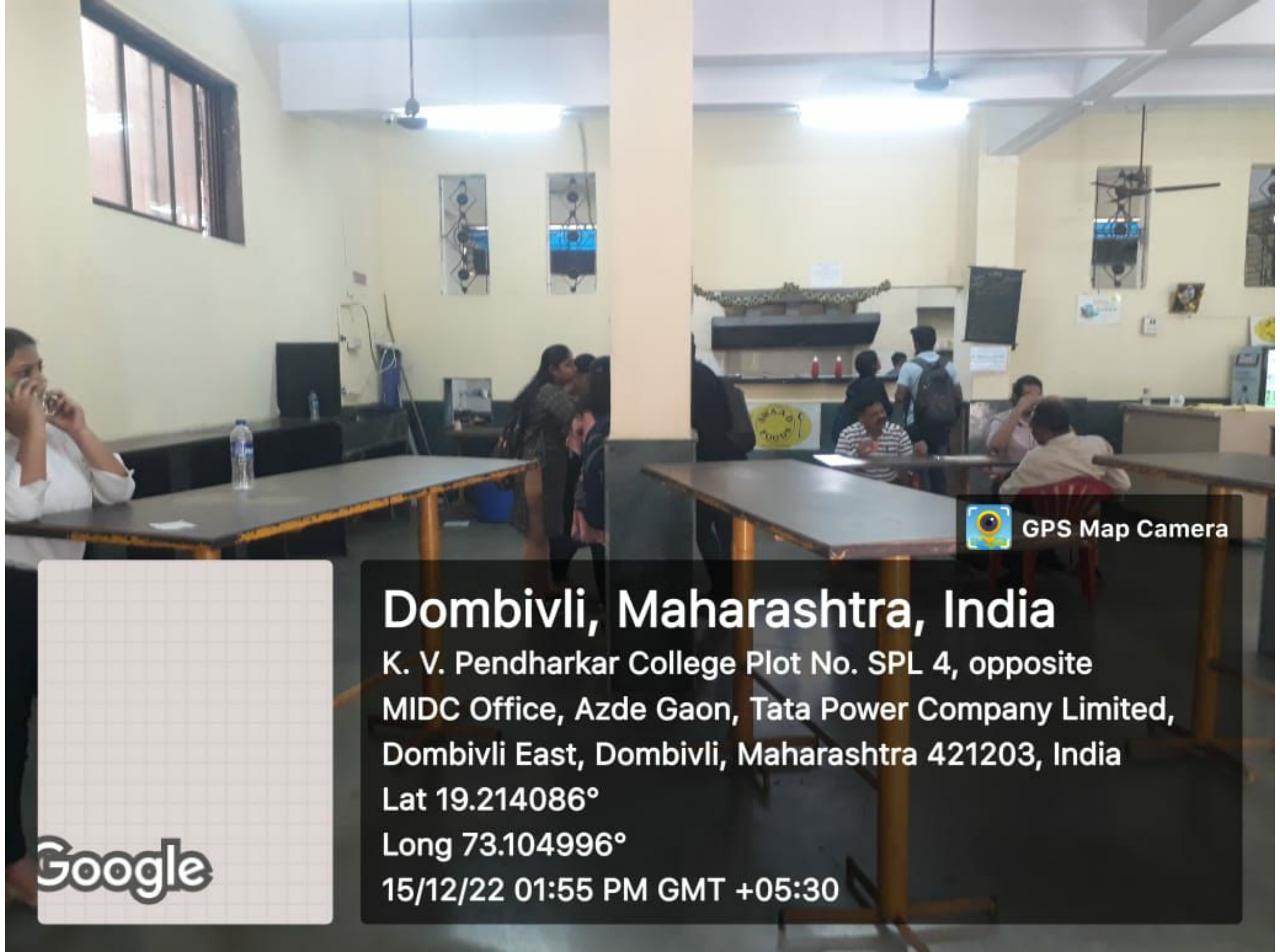


EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	S.N.E.M. SCHOOL	LIN	1119970449
Establishment Id	THTHA0027938000	Return Month	MAR-2022
Wage Month	FEB-2022	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	15-MAR-2022 11:59
Salary Disbursement Date	15-MAR-2022	TRRN Number	
Exemption Status	Unexempted	ECR Id	70578967
Remarks	FEB 2022	Aadhaar Not Seeded Member	7
Total Members	17		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	30,480	Total EPS Contribution Remitted	19,916
Total EPF-EPS Contribution Remitted	10,564	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 EPS Share 0	Employer EPF Share 0
ABRY benefit remarks	Already an ECR [Id: 70574716] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	*100620520291	ARCHANA VIJAY MUNGEKAR	ARCHANA VIJAY MUNGEKAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
2	101523878135	ASHWINI PRASHANT BAGKAR	ASHWINI PRASHANT BAGKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101523878126	KAUSTUBH BABULAL KHORWAL	KAUSTUBH BABULAL KHORWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	*100929625518	KAVITA UDAY MHASKAR	KAVITA UDAY MHASKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	*100915045712	NAMRATA DESHPANDE	NAMRATA DESHPANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101736056565	NIYATI NAVNEET DUDE	NIYATI NAVNEET DUDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101523877676	PRIYANKA BALKRISHNA AMBRE	PRIYANKA BALKRISHNA AMBRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100921584392	RASHMI BORWANKAR	RASHMI MUKUND BORWANKAR	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	101482895037	REENA TUSHAR SONAWANE	REENA TUSHAR SONAWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100912738017	RUPALI AMOL MAHAJAN	RUPALI AMOL MAHAJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	*100913116845	SANGEETA HIRLEKAR	SANGEETA HIRLEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100928760665	SANJANA SURYAKANT PATIL	SANJANA SURYAKANT PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	*100921186853	SEEMA AGASHE	SEEMA AGASHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101411397666	SHILPA TUSHAR CHAUDHARI	SHILPA TUSHAR CHAUDHARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101411397678	SHRUTI UMESH DESAI	SHRUTI UMESH DESAI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	*100926260036	SMRUTI SAMANT	SMRUTI SAMANT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	*100919281399	SUMAN SATYARUM	SUMAN SATYARUM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



GPS Map Camera

Dombivli, Maharashtra, India

K. V. Pendharkar College Plot No. SPL 4, opposite
MIDC Office, Azde Gaon, Tata Power Company Limited,
Dombivli East, Dombivli, Maharashtra 421203, India
Lat 19.214086°

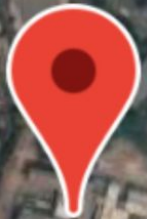
Long 73.104996°

15/12/22 01:55 PM GMT +05:30

Google



GPS Map Camera



Google

Dombivli, Maharashtra, India

K.V.Pendharkar College, 6474+G3P, Kalyan Rd, Azde Gaon, Tata Power Company Limited, Dombivli East, Dombivli, Maharashtra 421203, India

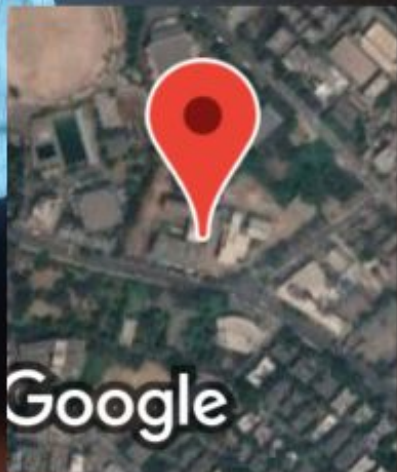
Lat 19.213908°

Long 73.104978°

14/12/22 12:07 PM GMT +05:30



GPS Map Camera



Dombivli, Maharashtra, India

K.V.Pendharkar College, 6474+G3P, Kalyan Rd, Azde Gaon,
Tata Power Company Limited, Dombivli East, Dombivli,
Maharashtra 421203, India

Lat 19.213908°

Long 73.104978°

14/12/22 12:08 PM GMT +05:30

**K.V. Pendharkar College Karmachari Sahakari
Patapedhi Ltd. Dombivli (E).**

C/o K.V.P. College, Dombivli.
(Reg. No. TNA/KLN/BNK/O/357/87-88 Dt. 15-12-1987)

सभेची सुचना

प्रति,

सभासद,

के.व्ही.पेंढारकर महाविद्यालय कर्मचारी सहकारी पतपेढीची वार्षिक सर्वसाधारण सभा दि. 19/08/2021 रोजी दु. 02:00 वाजता VC (video conferencing) OR OAVM (Other Audio Visual Means) या दवागे (Zoom App) आयोजित करण्यात आलेली आहे.

Meeting ID:- 2377200128, Pass Code:- 1234

सभेपुढील विषय

१. सन २०१९-२०२० मध्ये झालेल्या वार्षिक सभेचे इतिवृत्त वाचून मंजुरी देणे.
२. कार्यकारणीचा सन २०२०-२०२१ या कालावधीतील अहवाल वाचून व मंजुरी देणे.
३. १ एप्रिल २०२० ते ३१ मार्च २०२१ कालावधीतील हिशोबास व नफा तोटा पत्रकास मंजुरी देणे.
४. सन २०२०-२०२१ या कालावधीत झालेल्या नफ्याच्या वाटपास मंजुरी देणे.
५. सन २०२१-२०२२ च्या अंदाज पत्रकास मंजुरी देणे.
६. सन २०२१-२०२२ साठी अंतर्गत व शासकीय हिशोब तपासणीची नेमणूक करणे व त्याचे मानधन ठरविणे.
७. अध्यक्षीय परवानगीने येणाऱ्या विषयांवर चर्चा करणे.

दिनांक :-

ठिकाण :- डोंबिवली



Chairman Secretary Treasurer
K. V. Pendharkar College Karmachari
Sahakari Patapedhi Ltd. Dombivli (E)

के.व्ही.पेंढारकर कॉलेज कर्मचारी सह.पत.मर्या.

सुचना: १) जर गणपूर्ती अभावी सभा न झाल्यास त्याच ठिकाणी ३० नं.नंतर सभा पुन्हा सुरू होईल. या सभेस गणसंख्येची आवश्यकता असणार नाही.

२) सभासदांना सभेत विषय मांडायचा असल्यास किंवा दिलेल्या आर्थिक पत्रकासंदर्भात काही शंका अथवा प्रश्न असल्यास त्याची सुचना लेखी स्वरूपात दि. पर्यंत किंवा श्री. अनिल परच (अध्यक्ष) व श्री. प्रज्ञात भोईर (सचिव) यांच्याकडे द्याव्यात. कार्यकारणी मंडळाने मंजूर केलेलेच विषय सभेत मांडले जातील.

३) संस्थेची सदस्य संख्या ५० पेक्षा जास्त असल्याने व ५० पेक्षा जास्त व्यक्ती एकत्र येण्यावर शासनाचे निबंध असल्याने सदर वार्षिक सर्वसाधारण सभा VC (video conferencing) OR OAVM (Other Audio Visual Means) या दवागे आयोजित करण्यात येणार आहे. या प्लॅट फॉर्मद्वारे बैठकास उपस्थित राहण्यासाठी श्री. प्रज्ञात भोईर (सचिव) दुरुधनी क्र- ९६३७५०१०६० यावर संपर्क करावा.