

JANUARY- 2018

Home (/epfo/home?\_HDIV\_STATE\_=15-41-3BCD5C6C1BF2F3E360E5F43E82B88479)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=15-40-3BCD5C6C1BF2F3E360E5F43E82B88479)

/ Challan Payment Response

**Transaction Successful****Payment Details:**

Bank	Bank of Baroda
TRRN	3151802021343
CRN	012150218001213
Paid Amount ( ₹ )	3867780
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=15-42-3BCD5C6C1BF2F3E360E5F43E82B88479\)](#) to go to home page.

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India


Last Updated Tue Feb 06, 2018 (PV 1.2.28)



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COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



## Bank of Baroda Internet Banking Services

 <b>बैंक ऑफ बड़ौदा</b> <b>Bank of Baroda</b>	
<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	15/02/18 2:58 PM
EPFO Reference No.	3151802021343
Bank Reference No.	82483509
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Jan2018
AMT_ACC1	2516957
AMT_ACC2	93557
AMT_ACC10	1185450
AMT_ACC21	71816
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3867780
<b>Total Amount (in words) :</b>	Thirty eight lakh sixty seven thousand seven hundred eighty rupees and zero paise Only

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

TRRN: 3151802021343

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
 Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :January 2018

Total Subscribers :	EPF 1000	EPS 989	EDLI 1000
Total Wages :	1,43,93,348	1,42,25,781	1,43,61,456

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	93,557	0	0	0	93,557
2	Employer's Share Of Contribution	5,41,753	0	11,85,450	71,816	0	1,799,019
3	Employee's Share Of Contribution	19,75,204	0	0	0	0	1,975,204
Grand Total : Thirty-Eight Lakh Sixty-Seven Thousand Seven Hundred Eighty Rupees Only							38,67,780

*( Only for offline payment in case permitted by EPFO )*

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY**

(To be manually filled by Employer)

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
 Cheque/DD drawn bank &  
 Name of the Depositer \_\_\_\_\_  
 Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
 Signature of the \_\_\_\_\_

(This is a system generated challan on 15-FEB-2018 14:54, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	38,67,780
E) Total amount of uploaded ECR (C + D) ( Rs.) -	38,67,780



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Home (/epfo/home?\_HDIV\_STATE\_=16-41-D5A38255E4F3F6B215F49863C8899002)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=16-40-D5A38255E4F3F6B215F49863C8899002)

/ Challan Payment Response

**Transaction Successful****Payment Details:**

Bank	Bank of Baroda
TRRN	3151803019978
CRN	012150318001040
Paid Amount ( ₹ )	3934325
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=16-42-D5A38255E4F3F6B215F49863C8899002\)](#) to go to home page.

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Last Updated Thu 07, Mar 2018 ( PV 1.2.35 )



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**Bank of Baroda Internet Banking Services**

 <b>बैंक ऑफ बड़ौदा Bank of Baroda</b>	
<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	15/03/18 1:31 PM
EPFO Reference No.	3151803019978
Bank Reference No.	84310605
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Feb2018
AMT_ACC1	2568826
AMT_ACC2	95311
AMT_ACC10	1197629
AMT_ACC21	72559
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3934325
<b>Total Amount (in words) :</b>	Thirty nine lakh thirty four thousand three hundred twenty five rupees and zero paise Only

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

TRRN: 3151803019978

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :February 2018

	EPF	EPS	EDLI
Total Subscribers :	1009	998	1009
Total Wages :	1,46,63,216	1,43,71,906	1,45,09,906

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	95,311	0	0	0	95,311
2	Employer's Share Of Contribution	5,61,958	0	11,97,629	72,559	0	1,832,146
3	Employee's Share Of Contribution	20,06,868	0	0	0	0	2,006,868
Grand Total : Thirty-Nine Lakh Thirty-Four Thousand Three Hundred Twenty-Five Rupees Only							39,34,325

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----

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

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 15-MAR-2018 10:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	39,34,325
E) Total amount of uploaded ECR (C + D) ( Rs.) -	39,34,325



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## EMPLOYEE'S PROVIDENT FUND ORGANISATION

### ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **FEB-2018** for Establishment **PUPUN0032868000** has been successfully uploaded and  
challan with Temporary Return Reference Number (TRRN) **3151803019978** has been generated on  
**15-MAR-2018 10:25**

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

*(This is a computer generated report and not requires to be signed)*



  
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MarCh-2018

Home (/epfo/home?\_HDIV\_STATE\_=16-41-A2104B18A74C6DC093193C5EBB669011)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=16-40-A2104B18A74C6DC093193C5EBB669011)

/ Challan Payment Response



**Transaction Successful**

**Payment Details:**

Bank	Bank of Baroda
TRRN	3151804027940
CRN	012260418000162
Paid Amount ( ₹ )	3857340
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=16-42-A2104B18A74C6DC093193C5EBB669011\)](#) to go to home page.

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Last Updated Wed 25, Apr 2018 (PV 2.0.0)




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## Bank of Baroda Internet Banking Services

 <b>बैंक ऑफ बड़ौदा</b> <b>Bank of Baroda</b>	
<b>e-Receipt</b>	
<b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	26/04/18 2:40 PM
EPFO Reference No.	3151804027940
Bank Reference No.	87090188
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Mar2018
AMT_ACC1	2511733
AMT_ACC2	93311
AMT_ACC10	1180878
AMT_ACC21	71418
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3857340
<b>Total Amount (in words) :</b> Thirty eight lakh fifty seven thousand three hundred fourty rupees and zero paise Only	

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

TRRN: 3151804027940

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : March 2018

Total Subscribers :	EPF 992	EPS 984	EDLI 992
Total Wages :	1,43,55,531	1,41,70,898	1,42,81,898

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	93,311	0	0	0	93,311
2	Employer's Share Of Contribution	5,41,787	0	11,80,878	71,418	0	1,794,083
3	Employee's Share Of Contribution	19,69,946	0	0	0	0	1,969,946
Grand Total : Thirty-Eight Lakh Fifty-Seven Thousand Three Hundred Forty Rupees Only							38,57,340

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----

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

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 26-APR-2018 14:30, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	38,57,340
E) Total amount of uploaded ECR (C + D) ( Rs.) -	38,57,340



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Home (/epfo/home?\_HDIV\_STATE\_=20-41-5D398B3C0F698E89E245AB660CE055DA)  
/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=20-40-5D398B3C0F698E89E245AB660CE055DA)  
/ Challan Payment Response

**Transaction Successful**

## Payment Details:

Bank	Bank of Baroda
TRRN	3151805015312
CRN	012140518001288
Paid Amount ( ₹ )	3349624
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=20-42-5D398B3C0F698E89E245AB660CE055DA\)](#) to go to home page.

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Last Updated Thu 10, May 2018 (PV 2.0.2)



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## EMPLOYEE'S PROVIDENT FUND ORGANISATION

### ELECTRONIC CHALLAN CUM RETURN

#### (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **APR-2018** for Establishment **PUPUN0032868000** has been successfully uploaded and  
challan with Temporary Return Reference Number (TRRN) **3151805015312** has been generated on

**14-MAY-2018 10:30**

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

*(This is a computer generated report and not requires to be signed)*



  
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KENNEDY ROAD, PUNE-411 001



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

TRRN: 3151805015312

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : April 2018

Total Subscribers : EPF 858 EPS 850 EDLI 858  
Total Wages : 1,22,82,461 1,21,10,353 1,21,92,461

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	79,836	0	0	0	79,836
2	Employer's Share Of Contribution	4,64,732	0	10,09,165	60,973	0	1,534,870
3	Employee's Share Of Contribution	17,34,918	0	0	0	0	1,734,918
Grand Total : Thirty-Three Lakh Forty-Nine Thousand Six Hundred Twenty-Four Rupees Only							33,49,624

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_

Cheque/DD drawn bank &

Name of the Depositor: \_\_\_\_\_

Date of Deposit: \_\_\_\_\_ Mobile No. \_\_\_\_\_

Signature of the

(This is a system generated challan on 14-MAY-2018 10:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) - 0  
B) A/C no 10 (Pension fund) ( Rs.) - 0  
C) Total (A + B ) ( Rs.) - 0  
D) Total remittance by Employer ( Rs.) - 33,49,624  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 33,49,624



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MAY-2018

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/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=5-40-159489CA33667A03C6E769B63E89DC7B)

/ Challan Payment Response

**Transaction Successful****Payment Details:**

Bank	Bank of Baroda
TRRN	3151806019747
CRN	012150618001847
Paid Amount (₹)	3818462
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=5-42-159489CA33667A03C6E769B63E89DC7B\)](#) to go to home page.

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Last Updated Thu 14, Jun 2018 (PV 2.0.5)




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## Bank of Baroda Internet Banking Services

 <b>बैंक ऑफ बड़ौदा</b> <b>Bank of Baroda</b>	
<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	15/06/18 4:40 PM
EPFO Reference No.	3151806019747
Bank Reference No.	90164550
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	May2018
AMT_ACC1	2525664
AMT_ACC2	92026
AMT_ACC10	1132507
AMT_ACC21	68265
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3818462
<b>Total Amount (in words) :</b> Thirty eight lakh eighteen thousand four hundred sixty two rupees and zero paise Only	

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

TRRN: 3151806019747

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : May 2018

Total Subscribers :	EPF 937	EPS 933	EDLI 937
Total Wages :	1,41,57,787	1,35,90,487	1,36,50,487

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	92,026	0	-0	0	92,026
2	Employer's Share Of Contribution	5,66,428	0	11,32,507	68,265	0	1,767,200
3	Employee's Share Of Contribution	19,59,236	0	0	0	0	1,959,236
Grand Total : Thirty-Eight Lakh Eighteen Thousand Four Hundred Sixty-Two Rupees Only							38,18,462

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

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

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 15-JUN-2018 10:53, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	38,18,462
E) Total amount of uploaded ECR (C + D) ( Rs.) -	38,18,462



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June-2018



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

TRRN Details

TRRN No :	3151807022487
Challan Status :	Payment Confirmed
Challan Generated On :	16-JUL-2018 20:05:17
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	884
Wage Month :	JUN-18
Total Amount (Rs) :	35,85,871
Account-1 Amount (Rs) :	23,95,453
Account-2 Amount (Rs) :	66,544
Account-10 Amount (Rs) :	10,59,684
Account-21 Amount (Rs) :	64,190
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012160718001258
Presentation Date :	16-JUL-2018 00:00:00
Realization Date :	16-JUL-2018 00:00:00
Date of Credit :	16-JUL-2018 00:00:00



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

TRRN: 3151807022457

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : June 2018

Total Subscribers :	EPF 884	EPS 876	EDLI 884
Total Wages :	1,33,08,808	1,27,16,516	1,28,36,516

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	66,544	0	0	0	66,544
2	Employer's Share Of Contribution	5,37,374	0	10,59,684	64,190	0	1,661,248
3	Employee's Share Of Contribution	18,58,079	0	0	0	0	1,858,079
Grand Total : Thirty-Five Lakh Eighty-Five Thousand Eight Hundred Seventy-One Rupees Only							35,85,871

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 16-JUL-2018 19:21, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	35,85,871
E) Total amount of uploaded ECR (C + D) ( Rs.) -	35,85,871



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN: 3151807022457

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL

Dues for the wage month of : June 2018

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 884	EPS 876	EDLI 884
Total Wages :	1,33,08,808	1,27,16,516	1,28,36,516

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	66,544	0	0	0	66,544
2	Employer's Share Of Contribution	5,37,374	0	10,59,684	64,190	0	1,661,248
3	Employee's Share Of Contribution	18,58,079	0	0	0	0	1,858,079
Grand Total : Thirty-Five Lakh Eighty-Five Thousand Eight Hundred Seventy-One Rupees Only							35,85,871

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 16-JUL-2018 19:21, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	35,85,871
E) Total amount of uploaded ECR (C + D) ( Rs.) -	35,85,871



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
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KENNEDY ROAD, PUNE-411 001

Home (/epfo/home?\_HDIV\_STATE\_=22-41-32C9D5C3ECE42E0AAC507383421830FF)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=22-40-32C9D5C3ECE42E0AAC507383421830FF)

/ Challan Payment Response



**Transaction Successful**

**Payment Details:**

Bank	Bank of Baroda
TRRN	3151804007502
CRN	012110518000233
Paid Amount (₹)	27055
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=22-42-32C9D5C3ECE42E0AAC507383421830FF\)](/epfo/home?_HDIV_STATE_=22-42-32C9D5C3ECE42E0AAC507383421830FF) to go to home page.

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Last Updated Thu 10, May 2018 (PV 2.0.2)



PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



**Employees' Provident Fund Organisation, India**  
**Ministry of Labour & Employment, Government of India**

**7Q-14B Challan Details**

Establishment ID : PUPUN0032868000

Establishment Name : ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

TRRN : 3151804007502

**Challan Details :**

Wage Month	TRRN/CRN	Due Date	Presentation Date	Delay (in Days)	Account	Remittance( ₹)	14B( ₹)	7Q(₹)	Total( ₹)
DEC 2017	3151801025829 / 012300118000047	15/01/2018	30/01/2018	15	I	2518658	5175	12421	17596
					II	93678	192	462	654
					X	1188213	2442	5860	8302
					XXI	71993	148	355	503
					XXII	0	0	0	0
Total : ₹27055									



PRINCIPAL  
 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD, PUNE-411 001



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

TRRN: 3151804007502

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :December 2017

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	0	0	0
	0	0	0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	17,596	654	8,302	503	0	27,055
Grand Total : Twenty-Seven Thousand Fifty-Five Rupees Only							27,055

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

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

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the

(This is a system generated challan on 09-APR-2018 12:41, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	27,055
E) Total amount of uploaded ECR (C + D) ( Rs.) -	27,055



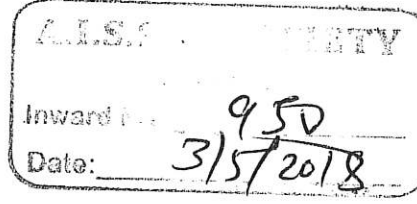
PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी  
५५ - ५६, शिवाजीनगर, पुणे - ४११ ००५

दिनांक : ३.५.२०१८

प्रति,  
मा. ऑनररी सेक्रेटरी  
ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी  
५५- ५६, शिवाजीनगर  
पुणे - ४११ ००५



विषय : संस्थेचा प्रॉव्हीडंट फंड क्रमांक MH/32868 च्या १४वी व ७ क्यू या  
खात्याच्या डिसेंबर २०१७ या कालावधीतील ईपीएफचे चलन भरणेबाबत .

संदर्भः ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटीचे आवक क्रमांक १०२५६ दिनांक २५.१.२०१८

सादर विनंती,

उपरोक्त विषयास व संदर्भास अनुसरून आपल्या संस्थेचा ईपीएफ कोड एमएच/३२८६८ हा आहे . ईपीएफ कार्यालयाच्या आदेशानुसार ऑगस्ट २०१५ नुसार ऑनलाईन ईपीएफ चलन भरणे बंधनकारक आहे . त्यामुळे आपल्या संस्थेने ऑगस्ट २०१५ पासून ऑनलाईन चलन भरण्यास सुरुवात केलेली आहे . प्रत्येक महिन्याची १५ हा दिनांक अंतिम असतो व नंतर ऑनलाईन पेमेंट केल्यास दंड लागू शकतो . माहे डिसेंबर २०१७ चे ऑनलाईन चलनाचे काम दिनांक १७ जानेवारीला ऑन लाईन पेमेंट करताना नेहमी आपण एसबीआय अॅग्रीगेटरला क्लिक करून नंतर बँक ऑफ बडौदा कॉर्पोरेट असलेला ऑप्शन दिसत नसल्याने पेमेंट झालेले नाही ते पेमेंट हे ३० जानेवारी २०१८ ला झाले आहे . त्यामुळे आपणास १४वी व ७ क्यू या सेक्शननुसार संस्थेचे ई . पी . एफ कन्सलटंट श्री निलेश जाधव यांच्याकडून रु . २७०५५/- चे चलन प्राप्त झाले आहे . तरी सदर चलनाचे ऑनलाईन पेमेंट करण्यासंदर्भात मार्गदर्शन व्हावे ही विनंती . आपल्या माहिती साठी व मार्गदर्शनासाठी सविनय सादर कळावे ही विनंती .

आपला विश्वासू

  
(श्री सचिन एस. कुलकर्णी)  
मुख्य कार्यकारी अधिकारी

सोबत : वरीलप्रमाणे







PRINCIPAL  
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KENNEDY ROAD, PUNE-411 001

Bvm/UAM  
process



Home (/epfo/home?\_HDIV\_STATE\_=5-41-29933F03C0C3AFB3DEF6EC8F83416394)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=5-40-29933F03C0C3AFB3DEF6EC8F83416394)

/ Challan Payment Response



**Transaction Successful**

**Payment Details:**

Bank	Bank of Baroda
TRRN	3151809017890
CRN	012150918001759
Paid Amount ( ₹ )	3850219
Payment Status	Transaction Successful
Click here <a href="#">Home (/epfo/home?_HDIV_STATE_=5-42-29933F03C0C3AFB3DEF6EC8F83416394)</a> to go to home page.	

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Mon 10, Sep 2018 (PV 2.0.13)



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KENNEDY ROAD, PUNE-411 001

JULY-2018

Home (/epfo/home?\_HDIV\_STATE\_=17-41-D433B8EE2C0303FEB2AD1D17C23AD4C2)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=17-40-D433B8EE2C0303FEB2AD1D17C23AD4C2)

/ Challan Payment Response

**Transaction Successful****Payment Details:**

Bank	Bank of Baroda
TRRN	3151808020253
CRN	012180818000447
Paid Amount ( ₹ )	3728359

Payment Status : Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=17-42-D433B8EE2C0303FEB2AD1D17C23AD4C2\)](#) to go to home page.

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Last Updated Fri 03, Aug 2018 (PV 2.0.9)



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

## EMPLOYEE'S PROVIDENT FUND ORGANISATION

### ELECTRONIC CHALLAN CUM RETURN

#### (ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JUL-2018** for Establishment **PUPUN0032868000** has been successfully uploaded and  
challan with Temporary Return Reference Number (TRRN) **3151808020253** has been generated on  
**14-AUG-2018 17:12**

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

*(This is a computer generated report and not requires to be signed)*



  
**PRINCIPAL**  
ALL INDIA SHRI SHRI MEMORIAL SOCIETIES  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN: 3151808020253

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : July 2018

Total Subscribers :	EPF 939	EPS 927	EDLI 939
Total Wages :	1,38,73,960	1,34,79,208	1,36,41,208

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	69,370	0	0	0	69,370
2	Employer's Share Of Contribution	5,41,659	0	11,23,216	68,214	0	1,733,089
3	Employee's Share Of Contribution	19,25,900	0	0	0	0	1,925,900
Grand Total : Thirty-Seven Lakh Twenty-Eight Thousand Three Hundred Fifty-Nine Rupees Only							37,28,359

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

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

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 14-AUG-2018 17:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	37,28,359
E) Total amount of uploaded ECR (C + D) ( Rs.) -	37,28,359



PRINCIPAL  
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KENNEDY ROAD, PUNE-411 001

AUGUST-2018

Home (/epfo/home?\_HDIV\_STATE\_=5-41-29933F03C0C3AFB3DEF6EC8F83416394)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=5-40-29933F03C0C3AFB3DEF6EC8F83416394)

/ Challan Payment Response

**Transaction Successful****Payment Details:**

Bank	Bank of Baroda
TRRN	3151809017890
CRN	012150918001759
Paid Amount ( ₹ )	3850219
Payment Status	Transaction Successful
Click here <a href="#">Home (/epfo/home?_HDIV_STATE_=5-42-29933F03C0C3AFB3DEF6EC8F83416394)</a> to go to home page.	

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Mon 10, Sep 2018 (PV 2.0.13)



PRINCIPAL  
ALL INDIA SHRI SHIVALI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN: 3151809017890

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : August 2018

Total Subscribers : EPF  
Total Wages : 958  
1,43,67,749  
EPS  
946  
1,36,62,691  
EDLI  
958  
1,38,17,599

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	71,839	0	0	0	71,839
2	Employer's Share Of Contribution	5,85,624	0	11,38,506	69,095	0	1,793,225
3	Employee's Share Of Contribution	19,85,155	0	0	0	0	1,985,155
Grand Total : Thirty-Eight Lakh Fifty Thousand Two Hundred Nineteen Rupees Only							38,50,219

FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

( Only for offline payment in case permitted by EPFO )

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 14-SEP-2018 13:02, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) - 0  
B) A/C no 10 (Pension fund) ( Rs.) - 0  
C) Total (A + B ) ( Rs.) - 0  
D) Total remittance by Employer ( Rs.) - 38,50,219  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 38,50,219



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Sept-2018

Home (/epfo/home?\_HDIV\_STATE\_=17-41-7E5953DB3E91C9A222B3221279C356A4)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=17-40-7E5953DB3E91C9A222B3221279C356A4)

/ Challan Payment Response

**Transaction Successful****Payment Details:**

Bank	Bank of Baroda
TRRN	3151810021187
CRN	012151018001152
Paid Amount ( ₹ )	3779317
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=17-42-7E5953DB3E91C9A222B3221279C356A4\)](#) to go to home page.

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Last Updated Thu 11, Oct 2018 (PV 2.0.19)



**PRINCIPAL**  
ALL INDIA SHRI SHYAMAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN: 3151810021187

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : September 2018

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	962	951	962
	1,40,77,924	1,36,92,591	1,38,39,591

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	70,390	0	0	0	70,390
2	Employer's Share Of Contribution	5,48,355	0	11,40,996	69,204	0	1,758,555
3	Employee's Share Of Contribution	19,50,372	0	0	0	0	1,950,372
Grand Total : Thirty-Seven Lakh Seventy-Nine Thousand Three Hundred Seventeen Rupees Only							37,79,317

*( Only for offline payment in case permitted by EPFO )*

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY**

(To be manually filled by Employer)

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 15-OCT-2018 11:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	37,79,317
E) Total amount of uploaded ECR (C + D) ( Rs.) -	37,79,317



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Oct-2018

Home (/epfo/home?\_HDIV\_STATE\_=15-41-DDEDA11618C5682750CD54EA73C250E1)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=15-40-DDEDA11618C5682750CD54EA73C250E1)

/ Challan Payment Response

**Transaction Successful****Payment Details:**

Bank	Bank of Baroda
TRRN	3151811018779
CRN	012151118002904
Paid Amount (₹)	3742517
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=15-42-DDEDA11618C5682750CD54EA73C250E1\)](#) to go to home page.

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Last Updated Thu 11, Oct 2018 (PV 2.0.19)



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COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



Home (/epfo/home?\_HDIV\_STATE\_=15-41-DDEDA11618C5682750CD54EA73C250E1)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=15-40-DDEDA11618C5682750CD54EA73C250E1)

/ Challan Payment Response



**Transaction Successful**

Payment Details:

Bank	Bank of Baroda
TRRN	3151811018779
CRN	012151118002904
Paid Amount ( ₹ )	3742517
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=15-42-DDEDA11618C5682750CD54EA73C250E1\)](#) to go to home page.

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## Bank of Baroda Internet Banking Services

	
<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	15/11/18 8:18 PM
EPFO Reference No.	3151811018779
Bank Reference No.	99831696
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Oct2018
AMT_ACC1	2457976
AMT_ACC2	69611
AMT_ACC10	1145389
AMT_ACC21	69541
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3742517
<b>Total Amount (in words) :</b> Thirty seven lakh fourty two thousand five hundred seventeen rupees and zero paise Only	

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 KENNEDY ROAD, PUNE-411 001



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

TRRN: 3151811018779

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :October 2018

Total Subscribers :	EPF 962	EPS 950	EDLI 962
Total Wages :	1,39,22,267	1,37,45,284	1,39,07,284

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	69,611	0	0	0	69,611
2	Employer's Share Of Contribution	5,25,283	0	11,45,389	69,541	0	1,740,213
3	Employee's Share Of Contribution	19,32,693	0	0	0	0	1,932,693
Grand Total : Thirty-Seven Lakh Forty-Two Thousand Five Hundred Seventeen Rupees Only							37,42,517

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)  
Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the

(This is a system generated challan on 15-NOV-2018 18:06, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	37,42,517
E) Total amount of uploaded ECR (C + D) ( Rs.) -	37,42,517



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KENNEDY ROAD, PUNE-411 001

## EMPLOYEE'S PROVIDENT FUND ORGANISATION

### ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **OCT-2018** for Establishment **PUPUN0032868000** has been successfully uploaded and  
challan with Temporary Return Reference Number (TRRN) **3151811018779** has been generated on  
**15-NOV-2018 18:07**

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

*(This is a computer generated report and not requires to be signed)*



  
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Home (/epfo/home?\_HDIV\_STATE\_=8-41-329E9A226E9A8EADB7C48C7BECBEA22C)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=8-40-329E9A226E9A8EADB7C48C7BECBEA22C)

/ Challan Payment Response

**Transaction Successful****Payment Details:**

Bank	Bank of Baroda
TRRN	3151812022237
CRN	012151218002587
Paid Amount ( ₹ )	3726581
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=8-42-329E9A226E9A8EADB7C48C7BECBEA22C\)](#) to go to home page.

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Last Updated Wed 28, Nov 2018 (PV 2.0.22)




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KENNEDY ROAD, PUNE-411 001

Nov-18



S  
Bank of Baroda Internet Banking Services

	
<b>e-Receipt</b>	
<b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	15/12/18 8:09 PM
EPFO Reference No.	3151812022237
Bank Reference No.	101728264
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Nov2018
AMT_ACC1	2446292
AMT_ACC2	69311
AMT_ACC10	1141667
AMT_ACC21	69311
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3726581
<b>Total Amount (in words) :</b>	Thirty seven lakh twenty six thousand five hundred eighty one rupees and zero paise Only

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

TRRN: 3151812022237

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
 Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : November 2018

Total Subscribers :	EPF 960	EPS 948	EDLI 960
Total Wages :	1,38,62,226	1,37,00,626	1,38,62,226

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	69,311	0	0	0	69,311
2	Employer's Share Of Contribution	5,21,800	0	11,41,667	69,311	0	1,732,778
3	Employee's Share Of Contribution	19,24,492	0	0	0	0	1,924,492
Grand Total : Thirty-Seven Lakh Twenty-Six Thousand Five Hundred Eighty-One Rupees Only							37,26,581

*( Only for offline payment in case permitted by EPFO )*

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY**

(To be manually filled by Employer)

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
 Cheque/DD drawn bank &  
 Name of the Depositer \_\_\_\_\_  
 Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
 Signature of the

(This is a system generated challan on 15-DEC-2018 13:28, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	37,26,581
E) Total amount of uploaded ECR (C + D) ( Rs.) -	37,26,581



**PRINCIPAL**  
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Dec-2018

Home (/epfo/home?\_HDIV\_STATE\_=18-41-39E00C53CA4CC1DA7B90AA57ABD416DD)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=18-40-39E00C53CA4CC1DA7B90AA57ABD416DD)

/ Challan Payment Response

**Transaction Successful****Payment Details:**

Bank	Bank of Baroda
TRRN	3151901018075
CRN	012140119001513
Paid Amount ( ₹ )	3706830
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=18-42-39E00C53CA4CC1DA7B90AA57ABD416DD\)](#) to go to home page.

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Last Updated Thu 27, Dec 2018 (PV 2.0.23)




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COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





Bank of Baroda Internet Banking Services

Dec-2018

	
<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	14/01/19 5:02 PM
EPFO Reference No.	3151901018075
Bank Reference No.	103550535
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Dec2018
AMT_ACC1	2436250
AMT_ACC2	68878
AMT_ACC10	1132914
AMT_ACC21	68788
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3706830
<b>Total Amount (in words) :</b>	Thirty seven lakh six thousand eight hundred thirty rupees and zero paise Only

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

TRRN: 3151901018075

Dues for the wage month of :December 2018

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

	EPF	EPS	EDLI
	955	943	955
Total Subscribers :	1,37,75,599	1,35,95,599	1,37,57,599
Total Wages :			

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
		0	68,878	0	0	0	68,878
1	Administration Charges	0	68,878	0	0	0	68,878
2	Employer's Share Of Contribution	5,20,158	0	11,32,914	68,788	0	1,721,860
3	Employee's Share Of Contribution	19,16,092	0	0	0	0	1,916,092
							37,06,830

Grand Total : Thirty-Seven Lakh Six Thousand Eight Hundred Thirty Rupees Only

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

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

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & \_\_\_\_\_  
Name of the Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 13-JAN-2019 15:06, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	37,06,830
E) Total amount of uploaded ECR (C + D) ( Rs.) -	37,06,830



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ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
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KENNEDY ROAD, PUNE-411 001




JAN 2019 - 2019



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## Bank of Baroda Internet Banking Services

 <b>बैंक ऑफ बड़ौदा</b> <b>Bank of Baroda</b>	
<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	15/02/19 4:41 PM
EPFO Reference No.	3151902023320
Bank Reference No.	105692398
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Jan2019
AMT_ACC1	2471810
AMT_ACC2	69555
AMT_ACC10	1135825
AMT_ACC21	69040
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3746230
<b>Total Amount (in words) :</b> Thirty seven lakh forty six thousand two hundred thirty rupees and zero paise Only	

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/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=5-40-4D89B44C201885B040A5C5C6DF5E5ED3)

/ Challan Payment Response



Awaiting payment confirmation from bank.

Payment Details:

Bank	Bank of Baroda
TRRN	3151902023320
CRN	012150219002034
Paid Amount (₹)	3746230
Payment Status	Awaiting payment confirmation from bank

Click here Home (/epfo/home?\_HDIV\_STATE\_=5-42-4D89B44C201885B040A5C5C6DF5E5ED3) to go to home page.

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KENNEDY ROAD, PUNE-411 001



# ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

55-56, SHIVAJINAGAR, PUNE 411 005

STATEMENT SHOWING THE DETAILS OF MONTHLY EMPLOYEES PROVIDENT FUND DEDUCTIONS FROM THE  
SALARY OF STAFF & EMPLOYEES WORKING IN SOCIETY & ITS' VARIOUS INSTITUTIONS FOR THE MONTH of January 2019

SR. NO.	NAME OF THE INSTITUTION	E.P.F. FOR January EMPLOYEE SHARE	E.P.F. FOR January MNGT. SHARE	REGULAR ARREARS EMPLOYEE SHARE	REGULAR ARREARS MNGT. SHARE	V.P.F. AMT. RS.	TOTAL E.P.F. AMT. RS.	
1	COLLEGE OF PHARMACY, PUNE 1	53,512.00	53,512.00	-	-	-	107,024.00	-
2	COLLEGE OF ENGINEERING, PUNE 1	483,272.00	483,272.00	-	-	250,001.00	1,216,545.00	-
3	S.S.P.M. DAY SCHOOL, PUNE 1	90,240.00	90,240.00	-	-	-	180,480.00	-
4	COLLEGE OF H.M.C.T., PUNE 5	73,215.00	73,215.00	-	-	-	146,430.00	-
5	COLLEGE OF H.M.C.T., (BSC-HS), PUNE 5	51,612.00	51,612.00	1,800.00	1,800.00	-	106,824.00	-
6	II-SHIFT POLYTECHNIC PUNE 1	52,972.00	52,972.00	-	-	1,000.00	106,944.00	-
7	INSTITUTE OF INFORMATION TECHNOLOGY, PUNE 1	361,322.00	361,322.00	3,117.00	3,117.00	2,440.00	731,318.00	-
8	INDUSTRIAL TRAINING CENTRE, PUNE	78,000.00	78,000.00	-	-	13,340.00	169,340.00	-
9	COLLEGE OF M. PHARMACY, PUNE 1	27,000.00	27,000.00	-	-	-	54,000.00	-
10	INSTITUTE OF MANAGEMENT, (MBA) PUNE-1	49,140.00	49,140.00	-	-	-	98,280.00	-
11	S.S.P.M.NURSERY SCHOOL, PUNE 1	17,904.00	17,904.00	-	-	-	35,808.00	-
12	POLYTECHNIC, PUNE 1	160,053.00	160,053.00	7,780.00	7,780.00	2,220.00	337,886.00	-
13	S.S.P.M.PRIMARY DAY SCH., PUNE 1	40,339.00	40,339.00	-	-	-	80,678.00	-
14	A.I.S.S.M.SOCIETY, PUNE 5	22,995.00	22,995.00	-	-	-	45,990.00	-
15	S.S.P.M.SCHOOL, PUNE 5	96,844.00	96,844.00	-	-	-	193,688.00	-
<b>TOTAL RS.</b>		<b>1,658,420.00</b>	<b>1,658,420.00</b>	<b>12,697.00</b>	<b>12,697.00</b>	<b>269,001.00</b>	<b>3,611,235.00</b>	<b>-</b>

Short Amount for Challan	224,209.00
Bal.as on	-
In Bank	-



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN: 3151902023320

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
 Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : January 2019

	EPF	EPS	EDLI
Total Subscribers :	957	944	957
Total Wages :	1,39,10,978	1,36,30,545	1,38,07,353

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	69,555	0	0	0	69,555
2	Employer's Share Of Contribution	5,33,492	0	11,35,825	69,040	0	1,738,357
3	Employee's Share Of Contribution	19,38,318	0	0	0	0	1,938,318
							37,46,230

Grand Total : Thirty-Seven Lakh Forty-Six Thousand Two Hundred Thirty Rupees Only

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_

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

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
 Cheque/DD drawn bank & \_\_\_\_\_  
 Name of the Depositor \_\_\_\_\_  
 Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
 Signature of the \_\_\_\_\_

(This is a system generated challan on 15-FEB-2019 16:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	37,46,230
E) Total amount of uploaded ECR (C + D) ( Rs.) -	37,46,230



**PRINCIPAL**  
 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD, PUNE-411 001




Fed - 2019



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## Bank of Baroda Internet Banking Services

	
<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	15/03/19 2:01 PM
EPFO Reference No.	3151903023198
Bank Reference No.	107670995
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Feb2019
AMT_ACC1	2483496
AMT_ACC2	69839
AMT_ACC10	1140315
AMT_ACC21	69313
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3762963
<b>Total Amount (in words) :</b>	Thirty seven lakh sixty two thousand nine hundred sixty three rupees and zero paise Only

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 KENNEDY ROAD, PUNE-411 001





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

TRRN: 3151903023198

Feb-2019

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :February 2019

Total Subscribers :	EPF 960	EPS 947	EDLI 960
Total Wages :	1,39,67,709	1,36,84,401	1,38,61,401

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	69,839	0	0	0	69,839
2	Employer's Share Of Contribution	5,35,810	0	11,40,315	69,313	0	1,745,438
3	Employee's Share Of Contribution	19,47,686	0	0	0	0	1,947,686
Grand Total : Thirty-Seven Lakh Sixty-Two Thousand Nine Hundred Sixty-Three Rupees Only							37,62,963

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

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

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 15-MAR-2019 12:55, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	37,62,963
E) Total amount of uploaded ECR (C + D) ( Rs.) -	37,62,963



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

Month 2019

Generated On : 16/04/2019 16:33:34

Payment Confirmation Receipt

TRRN No :	3151904026376
Challan Status :	Payment Confirmed
Challan Generated On :	16-APR-2019 11:34:47
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	962
Wage Month :	MAR-2019
Total Amount (Rs) :	37,41,610
Account-1 Amount (Rs) :	24,61,361
Account-2 Amount (Rs) :	69,403
Account-10 Amount (Rs) :	11,41,540
Account-21 Amount (Rs) :	69,306
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012160419000621
Payment Date :	16-APR-2019 16:32:07
Payment Confirmation Date :	16-APR-2019 16:33:24



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Home (/epfo/home?\_HDIV\_STATE\_=4-41-E6254489896E05AF1D6D0A4CE5AAD17B)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=4-40-E6254489896E05AF1D6D0A4CE5AAD17B) / Challan Payment Response



Transaction Successful

Payment Details:

Bank	Bank of Baroda
TRRN	3151904026376
CRN	012160419000621
Paid Amount ( ₹ )	3741610
Payment Status	Transaction Successful

[Click here to download payment confirmation receipt \(/epfo/challan/payment/receipt/3151904026376/25881435?\\_HDIV\\_STATE\\_=4-42-E6254](#)

[Click here Home \(/epfo/home?\\_HDIV\\_STATE\\_=4-43-E6254489896E05AF1D6D0A4CE5AAD17B\) to go to home p](#)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Wed 03, Apr 2019 (PV 2.0.36)



  
PRINCIPAL  
ALL INDIA SHRI SHYAM MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



# Bank of Baroda Internet Banking Services

<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	16/04/19 4:33 PM
EPFO Reference No.	3151904026376
Bank Reference No.	109967538
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Mar2019
AMT_ACC1	2461361
AMT_ACC2	69403
AMT_ACC10	1141540
AMT_ACC21	69306
AMT_ACC22	0
<b>Total Amount (in figures)</b>	<b>3741610</b>
<b>Total Amount (in words) :</b> Thirty seven lakh forty one thousand six hundred ten rupees and zero paise Only	

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PRINCIPAL  
 ALL INDIA SHRI SHYAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD, PUNE-411 001



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

TRRN: 3151904025237

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : March 2019

	EPF	EPS	EDLI
Total Subscribers :	962	950	962
Total Wages :	1,38,80,567	1,36,99,117	1,38,61,117

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	69,403	0	0	0	69,403
2	Employer's Share Of Contribution	5,24,128	0	11,41,540	69,306	0	1,734,974
3	Employee's Share Of Contribution	19,37,233	0	0	0	0	1,937,233
Grand Total : Thirty-Seven Lakh Forty-One Thousand Six Hundred Ten Rupees Only							37,41,610

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

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

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 15-APR-2019 17:15, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	37,41,610
E) Total amount of uploaded ECR (C + D) ( Rs.) -	37,41,610



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



April 2019



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 15/05/2019 15:44:

**Payment Confirmation Receipt**


TRRN No :	3151905016172
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2019 13:21:45
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	954
Wage Month :	APR-2019
Total Amount (Rs) :	37,46,295
Account-1 Amount (Rs) :	24,64,115
Account-2 Amount (Rs) :	69,337
Account-10 Amount (Rs) :	11,43,506
Account-21 Amount (Rs) :	69,337
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150519002046
Payment Date :	15-MAY-2019 15:42:34
Payment Confirmation Date :	15-MAY-2019 15:44:13



PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



## Bank of Baroda Internet Banking Services

 <b>बैंक ऑफ बड़ौदा</b> <b>Bank of Baroda</b>	
<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	15/05/19 3:44 PM
EPFO Reference No.	3151905016172
Bank Reference No.	111820077
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Apr2019
AMT_ACC1	2464115
AMT_ACC2	69337
AMT_ACC10	1143506
AMT_ACC21	69337
AMT_ACC22	0
<b>Total Amount (in figures)</b>	<b>3746295</b>
<b>Total Amount (in words) :</b> Thirty seven lakh fourty six thousand two hundred ninety five rupees and zero paise Only	

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PRINCIPAL  
 ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD, PUNE-411 001



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

TRRN 3151905016172

Dues for the wage month of April 2019

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 954 1,38,67,332 EPS 944 1,37,22,332 EDLI 954 1,38,67,332  
Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
							69,337
1	Administration Charges	0	69,337	0	0	0	1,733,417
2	Employer's Share Of	5,20,574	0	11,43,506	69,337	0	1,943,541
3	Employee's Share Of	19,43,541	0	0	0	0	37,46,295

Grand Total : Thirty-Seven Lakh Forty-Six Thousand Two Hundred Ninety-Five Rupees

( Only for offline payment in case permitted by EPFO )

## FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

## FOR ESTABLISHMENT USE

(To be manually filled by  
Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 13-MAY-2019 13:21, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -

B) A/C no 10 (Pension fund) ( Rs.) -

C) Total (A + B) ( Rs.) -

D) Total remittance by Employer ( Rs.) -

E) Total amount of uploaded ECR (C + D) (

0

0

0

37,46,295

37,46,295



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



MAY 2019



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 13/06/2019 18:01:

## Payment Confirmation Receipt

TRRN No :	3151906014303
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUN-2019 17:07:46
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	899
Wage Month :	MAY-2019
Total Amount (Rs) :	35,67,016
Account-1 Amount (Rs) :	23,52,426
Account-2 Amount (Rs) :	65,742
Account-10 Amount (Rs) :	10,83,181
Account-21 Amount (Rs) :	65,667
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130619001306
Payment Date :	13-JUN-2019 17:57:50
Payment Confirmation Date :	13-JUN-2019 18:00:12




PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





## Bank of Baroda Internet Banking Services

 <b>बैंक ऑफ बड़ोदा</b> <b>Bank of Baroda</b>	
<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	13/06/19 5:59 PM
EPFO Reference No.	3151906014303
Bank Reference No.	113620059
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	May2019
AMT_ACC1	2352426
AMT_ACC2	65742
AMT_ACC10	1083181
AMT_ACC21	65667
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3567016
<b>Total Amount (in words) :</b>	Thirty five lakh sixty seven thousand sixteen rupees and zero paise Only

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PRINCIPAL  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD, PUNE-411 001



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

MAY-2019

TRRN 3151906014303

Establishment Code & Name : PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of May 2019

Total Subscribers :	EPF 899	EPS 890	EDLI 899
Total Wages :	1,31,48,441	1,29,98,441	1,31,33,441

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	65,742	0	0	0	65,742
2	Employer's Share Of	4,94,632	0	10,83,181	65,667	0	1,643,480
3	Employee's Share Of	18,57,794	0	0	0	0	1,857,794
Grand Total : Thirty-Five Lakh Sixty-Seven Thousand Sixteen Rupees Only							35,67,016

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by  
Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 11-JUN-2019 17:07, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	35,67,016
E) Total amount of uploaded ECR (C + D) (	35,67,016



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

June 2019



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 15/07/2019 13:28:

Payment Confirmation Receipt

TRRN No :	3151907023124
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2019 17:22:26
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	892
Wage Month :	JUN-2019
Total Amount (Rs) :	35,33,753
Account-1 Amount (Rs) :	23,32,959
Account-2 Amount (Rs) :	65,112
Account-10 Amount (Rs) :	10,70,720
Account-21 Amount (Rs) :	64,962
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150719000876
Payment Date :	15-JUL-2019 13:27:17
Payment Confirmation Date :	15-JUL-2019 13:28:11



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Home (/epfo/home?\_HDIV\_STATE\_=11-44-FCAE235296526C2E6706D03B211D174A)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=11-43-FCAE235296526C2E6706D03B211D174A) / Challan Payment Response



Transaction Successful

Payment Details:

Bank	Bank of Baroda
TRRN	3151907023124
CRN	012150719000876
Paid Amount ( ₹ )	3533753
Payment Status	Transaction Successful

[Click here to download payment confirmation receipt \(/epfo/challan/payment/receipt/3151907023124/29123379?\\_HDIV\\_STATE\\_=11-45-f](#)

[Click here Home \(/epfo/home?\\_HDIV\\_STATE\\_=11-46-FCAE235296526C2E6706D03B211D174A\) to go to hor](#)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Wed 03, July 2019 (PV 2.1.3)




**PRINCIPAL**  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





## Bank of Baroda Internet Banking Services

	
<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	15/07/19 1:28 PM
EPFO Reference No.	3151907023124
Bank Reference No.	115614626
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Jun2019
AMT_ACC1	2332959
AMT_ACC2	65112
AMT_ACC10	1070720
AMT_ACC21	64962
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3533753
<b>Total Amount (in words) :</b>	Thirty five lakh thirty three thousand seven hundred fifty three rupees and zero paise Only

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PRINCIPAL  
ALL INDIA SHRI SHIKSHA MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

June-2019

TRRN 3151907023124

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of June 2019

Total Subscribers : EPF 892 EPS 882 EDLI 892  
Total Wages : 1,30,22,493 1,28,48,826 1,29,92,493

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	65,112	0	0	0	65,112
2	Employer's Share Of	4,91,979	0	10,70,720	64,962	0	1,627,661
3	Employee's Share Of	18,40,980	0	0	0	0	1,840,980
							35,33,753
Grand Total : Thirty-Five Lakh Thirty-Three Thousand Seven Hundred Fifty-Three Rupees							

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE

(To be manually filled by  
Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 13-JUL-2019 17:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) - 0  
B) A/C no 10 (Pension fund) ( Rs.) - 0  
C) Total (A + B) ( Rs.) - 0  
D) Total remittance by Employer ( Rs.) - 35,33,753  
E) Total amount of uploaded ECR (C + D) ( 35,33,753



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

July 2019



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 15/08/2019 13:15:

**Payment Confirmation Receipt**

TRRN No :	3151908023992
Challan Status :	Payment Confirmed
Challan Generated On :	14-AUG-2019 18:13:33
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	943
Wage Month :	JUL-2019
Total Amount (Rs) :	37,71,739
Account-1 Amount (Rs) :	25,01,752
Account-2 Amount (Rs) :	69,836
Account-10 Amount (Rs) :	11,31,335
Account-21 Amount (Rs) :	68,816
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150819000606
Payment Date :	15-AUG-2019 13:14:20
Payment Confirmation Date :	15-AUG-2019 13:15:31



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001







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

TRRN 3151908023992

July-2019

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2019

Total Subscribers :	EPF 943	EPS 929	EDLI 943
Total Wages :	1,39,67,109	1,35,76,242	1,37,63,242

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	69,836	0	0	0	69,836
2	Employer's Share Of	5,44,718	0	11,31,335	68,816	0	1,744,869
3	Employee's Share Of	19,57,034	0	0	0	0	1,957,034
Grand Total : Thirty-Seven Lakh Seventy-One Thousand Seven Hundred Thirty-Nine							37,71,739

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by

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

Cheque/DD drawn bank &

Name of the Depositer-----

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

Signature of the

(This is a system generated challan on 14-AUG-2019 18:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	37,71,739
E) Total amount of uploaded ECR (C + D) (	37,71,739



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



August 2019



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 16/09/2019 12:26:

Payment Confirmation Receipt

TRRN No :	3151909019822
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2019 17:03:23
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	959
Wage Month :	AUG-2019
Total Amount (Rs) :	38,22,896
Account-1 Amount (Rs) :	25,31,478
Account-2 Amount (Rs) :	70,903
Account-10 Amount (Rs) :	11,50,635
Account-21 Amount (Rs) :	69,880
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012160919000293
Payment Date :	16-SEP-2019
Payment Confirmation Date :	16-SEP-2019



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

August 2019  
TRRN 3151909019822

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of August 2019

Total Subscribers :	EPF 959	EPS 945	EDLI 959
Total Wages :	1,41,80,633	1,38,07,875	1,39,75,975

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	70,903	0	0	0	70,903
2	Employer's Share Of	5,51,041	0	11,50,635	69,880	0	1,771,556
3	Employee's Share Of	19,80,437	0	0	0	0	1,980,437
Grand Total : Thirty-Eight Lakh Twenty-Two Thousand Eight Hundred Ninety-Six Rupees							38,22,896

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_

Cheque/DD drawn bank &

Name of the Depositer \_\_\_\_\_

Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_

Signature of the \_\_\_\_\_

(This is a system generated challan on 13-SEP-2019 17:03, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	38,22,896
E) Total amount of uploaded ECR (C + D) (	38,22,896



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

September-2019

Transaction Details Debit Part Tran Date:11/12/19 3:32 PM

Account Number	04510100003240
Transaction Id	S44182071
Transaction Srl No	1
Transaction Date	15/10/19
Transaction Amount	INR 38,54,324.00
Original Amount	Not Available
Conversion Rate	Not Available
Transaction Type	DR
Cheque Number	
Transaction Description	EBANK:121320124/012151019001457 3151910023565 I/E
Transaction Balance	INR 6,46,161.72
Transaction Memo	-



  
**PRINCIPAL**  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3151910023565

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of September 2019

Total Subscribers :	EPF	EPS	EDLI
	968	954	968
Total Wages :	1,42,78,032	1,39,26,090	1,40,97,090

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	71,390	0	0	0	71,390
2	Employer's Share Of	5,52,880	0	11,60,484	70,485	0	1,783,849
3	Employee's Share Of	19,99,085	0	0	0	0	1,999,085
Grand Total : Thirty-Eight Lakh Fifty-Four Thousand Three Hundred Twenty-Four Rupees							38,54,324

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE

(To be manually filled by  
Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 15-OCT-2019 11:31, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	38,54,324
E) Total amount of uploaded ECR (C + D) (	38,54,324



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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 15/11/2019 11:19:

**Payment Confirmation Receipt**

TRRN No :	3151911019630
Challan Status :	Payment Confirmed
Challan Generated On :	13-NOV-2019 13:15:21
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	969
Wage Month :	OCT-2019
Total Amount (Rs) :	38,59,215
Account-1 Amount (Rs) :	25,48,985
Account-2 Amount (Rs) :	71,380
Account-10 Amount (Rs) :	11,67,868
Account-21 Amount (Rs) :	70,982
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012151119000531
Payment Date :	15-NOV-2019
Payment Confirmation Date :	15-NOV-2019



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3151911019630

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2019

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	969	954	969
	1,42,76,050	1,40,14,675	1,41,96,450

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	71,380	0	0	0	71,380
2	Employer's Share Of	5,45,258	0	11,67,868	70,982	0	1,784,108
3	Employee's Share Of	20,03,727	0	0	0	0	2,003,727
Grand Total : Thirty-Eight Lakh Fifty-Nine Thousand Two Hundred Fifteen Rupees Only							38,59,215

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE**

(To be manually filled by

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 13-NOV-2019 13:15, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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


A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	38,59,215
E) Total amount of uploaded ECR (C + D) (	38,59,215



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



## Bank of Baroda Internet Banking Services

 <b>बैंक ऑफ बड़ौदा</b> <b>Bank of Baroda</b>	
<b>e-Receipt</b> <b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	16/12/19 4:56 PM
EPFO Reference No.	3151912023951
Bank Reference No.	125132159
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Nov2019
AMT_ACC1	2531437
AMT_ACC2	70769
AMT_ACC10	1163950
AMT_ACC21	70619
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3836775
<b>Total Amount (in words) :</b>	Thirty eight lakh thirty six thousand seven hundred seventy five rupees and zero paise Only

[Return To EPFO website](#)



PRINCIPAL  
 ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD, PUNE-411 001





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 16/12/2019 16:58:

**Payment Confirmation Receipt**

TRRN No :	3151912023951
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2019 19:16:41
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	965
Wage Month :	NOV-2019
Total Amount (Rs) :	38,36,775
Account-1 Amount (Rs) :	25,31,437
Account-2 Amount (Rs) :	70,769
Account-10 Amount (Rs) :	11,63,950
Account-21 Amount (Rs) :	70,619
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012161219000748
Payment Date :	16-DEC-2019
Payment Confirmation Date :	16-DEC-2019
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





Dec-19



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 15/01/2020 17:19:

**Payment Confirmation Receipt**

TRRN No :	3152001026138
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2020 16:16:06
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	967
Wage Month :	DEC-2019
Total Amount (Rs) :	38,39,647
Account-1 Amount (Rs) :	25,31,269
Account-2 Amount (Rs) :	70,858
Account-10 Amount (Rs) :	11,66,734
Account-21 Amount (Rs) :	70,786
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150120001714
Payment Date :	15-JAN-2020
Payment Confirmation Date :	15-JAN-2020
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



## EMPLOYEE'S PROVIDENT FUND ORGANISATION

### ELECTRONIC CHALLAN CUM RETURN

#### (ACKNOWLEDGEMENT)

Your ECR for the month **DEC-2019** for Establishment **PUPUN0032868000** has been successfully uploaded  
challan with Temporary Return Reference Number **3152001026138** has been generated on  
**15-JAN-2020 16:17**

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

*(This is a computer generated report and not requires to be signed)*



  
**PRINCIPAL**  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152001026138

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Dues for the wage month of December 2019

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	967	954	967
Total Wages :	1,41,71,512	1,40,01,128	1,41,57,128

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	70,858	0	0	0	70,858
2	Employer's Share Of	5,33,847	0	11,66,734	70,786	0	1,771,367
3	Employee's Share Of	19,97,422	0	0	0	0	1,997,422
Grand Total : Thirty-Eight Lakh Thirty-Nine Thousand Six Hundred Forty-Seven Rupees							38,39,647

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_

Cheque/DD drawn bank &

Name of the Depositer\_\_\_\_\_

Date of Deposit\_\_\_\_\_ Mobile No. \_\_\_\_\_

Signature of the \_\_\_\_\_

(This is a system generated challan on 15-JAN-2020 16:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	38,39,647
E) Total amount of uploaded ECR (C + D) (	38,39,647



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Jan-2020



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 06/02/2020 11:44:

**Payment Confirmation Receipt**

TRRN No :	3152001036930
Challan Status :	Payment Confirmed
Challan Generated On :	29-JAN-2020 18:07:34
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	JAN-2020
Total Amount (Rs) :	14,400
Account-1 Amount (Rs) :	10,650
Account-2 Amount (Rs) :	0
Account-10 Amount (Rs) :	3,750
Account-21 Amount (Rs) :	0
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012060220000199
Payment Date :	06-FEB-2020
Payment Confirmation Date :	06-FEB-2020
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152001036930

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of January 2020

Total Subscribers :	EPF 3	EPS 3	EDLI 3
Total Wages :	60,000	45,000	45,000

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	0	0	0	0	0
2	Employer's Share Of	3,450	0	3,750	0	0	7,200
3	Employee's Share Of	7,200	0	0	0	0	7,200
Grand Total : Fourteen Thousand Four Hundred Rupees Only							14,400

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

FOR ESTABLISHMENT USE

(To be manually filled by

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositer-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 29-JAN-2020 18:07, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	14,400
E) Total amount of uploaded ECR (C + D) (	14,400



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

## EMPLOYEE'S PROVIDENT FUND ORGANISATION

### ELECTRONIC CHALLAN CUM RETURN

#### (ACKNOWLEDGEMENT)

Your ECR for the month **JAN-2020** for Establishment **PUPUN0032868000** has been successfully uploaded  
challan with Temporary Return Reference Number **3152001036930** has been generated on  
**29-JAN-2020 18:08**

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

The provision regarding due date for remittance as per the scheme remains unchanged.

*(This is a computer generated report and not requires to be signed)*



  
**PRINCIPAL**  
ALL INDIA SHRI SHYAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Feb-2020



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 13/03/2020 18:15:

## Payment Confirmation Receipt

TRRN No :	3152003021090
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAR-2020 18:02:21
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	970
Wage Month :	FEB-2020
Total Amount (Rs) :	38,80,882
Account-1 Amount (Rs) :	25,71,334
Account-2 Amount (Rs) :	71,555
Account-10 Amount (Rs) :	11,67,113
Account-21 Amount (Rs) :	70,880
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130320001583
Payment Date :	13-MAR-2020
Payment Confirmation Date :	13-MAR-2020
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHRI SHIVALI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152003021090

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2020

Total Subscribers :	EPF 970	EPS 956	EDLI 970
Total Wages :	1,43,10,940	1,40,05,665	1,41,75,940

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	71,555	0	0	0	71,555
2	Employer's Share Of	5,50,200	0	11,67,113	70,880	0	1,788,193
3	Employee's Share Of	20,21,134	0	0	0	0	2,021,134
Grand Total : Thirty-Eight Lakh Eighty Thousand Eight Hundred Eighty-Two Rupees Only							38,80,882

**( Only for offline payment in case permitted by EPFO )**

**FOR BANKS USE ONLY**

Amount Received -----  
Date of presentation of -----  
Date of Realisation of -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE**

(To be manually filled by

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 13-MAR-2020 18:02, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	38,80,882
E) Total amount of uploaded ECR (C + D) (	38,80,882



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

March-2020

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

Generated On 14/05/2020 18:21:

**Payment Confirmation Receipt**

TRRN No :	3152005018670
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2020 13:19:49
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	970
Wage Month :	MAR-2020
Total Amount (Rs) :	38,80,881
Account-1 Amount (Rs) :	25,71,334
Account-2 Amount (Rs) :	71,554
Account-10 Amount (Rs) :	11,67,113
Account-21 Amount (Rs) :	70,880
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140520001770
Payment Date :	14-MAY-2020
Payment Confirmation Date :	14-MAY-2020
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152005018670

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of March 2020

Total Subscribers :	EPF 970	EPS 956	EDLI 970
Total Wages :	1,43,10,940	1,40,05,665	1,41,75,940

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	71,554	0	0	0	71,554
2	Employer's Share Of	5,50,200	0	11,67,113	70,880	0	1,788,193
3	Employee's Share Of	20,21,134	0	0	0	0	2,021,134
Grand Total Thirty-Eight Lakh Eighty Thousand Eight Hundred Eighty-One Rupees Only							38,80,881

(This is a system generated challan on 14-MAY-2020 13:19, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	38,80,881	
F) Total amount of uploaded ECR (D + E) (	38,80,881	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

APR-2020

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

Generated On 04/06/2020 12:37:

**Payment Confirmation Receipt**

TRRN No :	3152005022469
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAY-2020 15:47:32
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	970
Wage Month :	APR-2020
Total Amount (Rs) :	38,80,881
Account-1 Amount (Rs) :	25,71,334
Account-2 Amount (Rs) :	71,554
Account-10 Amount (Rs) :	11,67,113
Account-21 Amount (Rs) :	70,880
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012010620000182
Payment Date :	01-JUN-2020
Payment Confirmation Date :	01-JUN-2020
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001







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

TRRN 3152005022469

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Dues for the wage month of April 2020

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 970	EPS 956	EDLI 970
Total Wages :	1,43,10,940	1,40,05,665	1,41,75,940

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	71,554	0	0	0	71,554
2	Employer's Share Of	5,50,200	0	11,67,113	70,880	0	1,788,193
3	Employee's Share Of	20,21,134	0	0	0	0	2,021,134
Grand Total - Thirty-Eight Lakh Eighty Thousand Eight Hundred Eighty-One Rupees Only							38,80,881

(This is a system generated challan on 15-MAY-2020 15:47, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	38,80,881	
F) Total amount of uploaded ECR (D + E) (	38,80,881	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



MAY-2020



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 19/06/2020 14:36:

## Payment Confirmation Receipt

TRRN No :	3152006029016
Challan Status :	Payment Confirmed
Challan Generated On :	19-JUN-2020 12:20:48
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	888
Wage Month :	MAY-2020
Total Amount (Rs) :	35,89,078
Account-1 Amount (Rs) :	23,73,728
Account-2 Amount (Rs) :	65,781
Account-10 Amount (Rs) :	10,83,861
Account-21 Amount (Rs) :	65,708
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of India
CRN :	012190620000310
Payment Date :	19-JUN-2020
Payment Confirmation Date :	19-JUN-2020
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152006026016

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of May 2020

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	888	879	888
	1,31,56,286	1,30,06,611	1,31,41,611

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	65,781	0	0	0	65,781
2	Employer's Share Of	4,94,893	0	10,83,861	65,708	0	1,644,462
3	Employee's Share Of	18,78,335	0	0	0	0	1,878,835
Grand Total : Thirty-Five Lakh Eighty-Nine Thousand Seventy-Eight Rupees Only							35,89,078

(This is a system generated challan on 19-JUN-2020 12:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	35,89,078	0
F) Total amount of uploaded ECR (D + E) (	35,89,078	



**PRINCIPAL**  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

JUNE-2020



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 28/08/2020 12:01:

## Payment Confirmation Receipt

TRRN No :	3152008032774
Challan Status :	Payment Confirmed
Challan Generated On :	24-AUG-2020 16:48:00
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	892
Wage Month :	JUN-2020
Total Amount (Rs) :	35,65,485
Account-1 Amount (Rs) :	23,62,402
Account-2 Amount (Rs) :	65,345
Account-10 Amount (Rs) :	10,72,841
Account-21 Amount (Rs) :	64,897
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012250820000448
Payment Date :	25-AUG-2020
Payment Confirmation Date :	25-AUG-2020
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





June-2020

बैंक ऑफ बरोडा  
Bank of Baroda

Transaction Details Debit Part Tran		Date:25/08/20 5:19 PM
Account Number	04510100003240	
Transaction Date	25/08/20	
Transaction Amount	INR 35,65,485.00	
Transaction Type	DR	
Transaction Description	EBANK:138493823/012250820000448 31520080	



PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152008032774

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Dues for the wage month of June 2020

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	892	885	892
Total Wages :	1,30,69,089	1,28,74,398	1,29,79,398

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	65,345	0	0	0	65,345
2	Employer's Share Of	4,95,450	0	10,72,841	64,897	0	1,633,188
3	Employee's Share Of	18,66,952	0	0	0	0	1,866,952
							35,65,485

Grand Total : Thirty-Five Lakh Sixty-Five Thousand Four Hundred Eighty-Five Rupees

(This is a system generated challan on 24-AUG-2020 16:48, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	35,65,485	
F) Total amount of uploaded ECR (D + E) (	35,65,485	



PRINCIPAL  
ALL INDIA SHREE SHIVAL MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

July-2020

Generated On 05/10/2020 17:42:

**Payment Confirmation Receipt**

TRRN No :	3152010002060
Challan Status :	Payment Confirmed
Challan Generated On :	03-OCT-2020 12:10:35
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	919
Wage Month :	JUL-2020
Total Amount (Rs) :	37,44,135
Account-1 Amount (Rs) :	24,97,070
Account-2 Amount (Rs) :	68,913
Account-10 Amount (Rs) :	11,10,847
Account-21 Amount (Rs) :	67,305
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012051020000327
Payment Date :	05-OCT-2020
Payment Confirmation Date :	05-OCT-2020
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152010002060

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2020

Total Subscribers :	EPF 919	EPS 907	EDLI 919
Total Wages :	1,37,82,565	1,33,30,358	1,34,61,083

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	68,913	0	0	0	68,913
2	Employer's Share Of	5,43,061	0	11,10,847	67,305	0	1,721,213
3	Employee's Share Of	19,54,009	0	0	0	0	1,954,009
Grand Total : Thirty-Seven Lakh Forty-Four Thousand One Hundred Thirty-Five Rupees							37,44,135

(This is a system generated challan on 03-OCT-2020 12:10, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	37,44,135	
F) Total amount of uploaded ECR (D + E) (	37,44,135	



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

AUGUST-2020

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

Generated On 05/10/2020 17:45:

**Payment Confirmation Receipt**

TRRN No :	3152010002497
Challan Status :	Payment Confirmed
Challan Generated On :	03-OCT-2020 16:08:55
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	890
Wage Month :	AUG-2020
Total Amount (Rs) :	36,26,639
Account-1 Amount (Rs) :	24,06,980
Account-2 Amount (Rs) :	66,630
Account-10 Amount (Rs) :	10,87,149
Account-21 Amount (Rs) :	65,880
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012051020000328
Payment Date :	05-OCT-2020
Payment Confirmation Date :	05-OCT-2020
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152010002497

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of August 2020

Total Subscribers :	EPF 890	EPS 881	EDLI 890
Total Wages :	1,33,26,018	1,30,46,018	1,31,76,018

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	66,630	0	0	0	66,630
2	Employer's Share Of	5,11,973	0	10,87,149	65,880	0	1,665,002
3	Employee's Share Of	18,95,007	0	0	0	0	1,895,007
Grand Total : Thirty-Six Lakh Twenty-Six Thousand Six Hundred Thirty-Nine Rupees Only							36,26,639

(This is a system generated challan on 03-OCT-2020 16:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	36,26,639	
F) Total amount of uploaded ECR (D + E) (	36,26,639	



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Sept-2020



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 19/10/2020 12:32:

## Payment Confirmation Receipt

TRRN No :	3152010025478
Challan Status :	Payment Confirmed
Challan Generated On :	15-OCT-2020 18:00:11
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	905
Wage Month :	SEP-2020
Total Amount (Rs) :	36,44,301
Account-1 Amount (Rs) :	24,07,150
Account-2 Amount (Rs) :	66,971
Account-10 Amount (Rs) :	11,03,329
Account-21 Amount (Rs) :	66,851
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012191020000211
Payment Date :	19-OCT-2020
Payment Confirmation Date :	19-OCT-2020
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152010025478

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Dues for the wage month of September 2020

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 905	EPS 896	EDLI 905
Total Wages :	1,33,94,160	1,32,40,160	1,33,70,160

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	66,971	0	0	0	66,971
2	Employer's Share Of	5,03,970	0	11,03,329	66,851	0	1,674,150
3	Employee's Share Of	19,03,180	0	0	0	0	1,903,180
Grand Total : Thirty-Six Lakh Forty-Four Thousand Three Hundred One Rupees Only							36,44,301

(This is a system generated challan on 15-OCT-2020 18:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	36,44,301	
F) Total amount of uploaded ECR (D + E) (	36,44,301	




PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Oct-2020



## Bank of Baroda Internet Banking Services

	
<b>e-Receipt</b>	
<b>EMPLOYEE PROVIDENT FUND ORGANIZATION</b>	
Date and Time	12/11/20 3:31 PM
EPFO Reference No.	3152011018896
Bank Reference No.	142774394
Office ID	315
EST CODE	PUPUN0032868000
CTYPE Code	CONT
COL_BANK	012
WMONTH	Oct2020
AMT_ACC1	2428154
AMT_ACC2	67464
AMT_ACC10	1109421
AMT_ACC21	67216
AMT_ACC22	0
<b>Total Amount (in figures)</b>	3672255
<b>Total Amount (in words) :</b> Thirty six lakh seventy two thousand two hundred fifty five rupees and zero paise Only	

Return To EPFO website



PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152011018896

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2020

Total Subscribers :	EPF 909	EPS 900	EDLI 909
Total Wages :	1,34,92,810	1,33,13,252	1,34,43,252

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	67,464	0	0	0	67,464
2	Employer's Share Of	5,09,716	0	11,09,421	67,216	0	1,686,353
3	Employee's Share Of	19,18,438	0	0	0	0	1,918,438
Grand Total : Thirty-Six Lakh Seventy-Two Thousand Two Hundred Fifty-Five Rupees							36,72,255

(This is a system generated challan on 11-NOV-2020 15:54, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	36,72,255	
F) Total amount of uploaded ECR (D + E) (	36,72,255	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Nov-2020



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 17/12/2020 11:27:

**Payment Confirmation Receipt**

TRRN No :	3152012025407
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2020 17:49:50
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	910
Wage Month :	NOV-2020
Total Amount (Rs) :	36,86,673
Account-1 Amount (Rs) :	24,38,039
Account-2 Amount (Rs) :	67,689
Account-10 Amount (Rs) :	11,13,556
Account-21 Amount (Rs) :	67,389
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012161220000895
Payment Date :	16-DEC-2020
Payment Confirmation Date :	16-DEC-2020
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152012025407

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of November 2020

Total Subscribers :	EPF 910	EPS 902	EDLI 910
Total Wages :	1,35,37,890	1,33,62,890	1,34,77,890

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	67,689	0	0	0	67,689
2	Employer's Share Of	5,10,991	0	11,13,556	67,389	0	1,691,936
3	Employee's Share Of	19,27,048	0	0	0	0	1,927,048
Grand Total : Thirty-Six Lakh Eighty-Six Thousand Six Hundred Seventy-Three Rupees							36,86,673

(This is a system generated challan on 15-DEC-2020 17:49, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	36,86,673	
F) Total amount of uploaded ECR (D + E) (	36,86,673	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Dec-2020



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 18/01/2021 10:32:

**Payment Confirmation Receipt**

TRRN No :	3152101024301
Challan Status :	Payment Confirmed
Challan Generated On :	15-JAN-2021 15:59:34
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	910
Wage Month :	DEC-2020
Total Amount (Rs) :	36,76,096
Account-1 Amount (Rs) :	24,27,845
Account-2 Amount (Rs) :	67,389
Account-10 Amount (Rs) :	11,13,548
Account-21 Amount (Rs) :	67,314
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150121001994
Payment Date :	15-JAN-2021
Payment Confirmation Date :	15-JAN-2021
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152101024301

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of December 2020

Total Subscribers : EPF 910 EPS 903 EDLI 910  
Total Wages : 1,34,77,800 1,33,62,800 1,34,62,800

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	67,389	0	0	0	67,389
2	Employer's Share Of	5,03,788	0	11,13,548	67,314	0	1,684,650
3	Employee's Share Of	19,24,057	0	0	0	0	1,924,057
Grand Total : Thirty-Six Lakh Seventy-Six Thousand Ninety-Six Rupees Only							36,76,096

(This is a system generated challan on 15-JAN-2021 15:59, 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.) -	36,76,096	
F) Total amount of uploaded ECR (D + E) (	36,76,096	



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

JAN-2021



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 16/02/2021 10:56:

**Payment Confirmation Receipt**

TRRN No :	3152102028304
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2021 19:46:46
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	929
Wage Month :	JAN-2021
Total Amount (Rs) :	37,77,667
Account-1 Amount (Rs) :	25,14,091
Account-2 Amount (Rs) :	69,578
Account-10 Amount (Rs) :	11,25,492
Account-21 Amount (Rs) :	68,506
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150221003551
Payment Date :	15-FEB-2021
Payment Confirmation Date :	15-FEB-2021
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152102028304

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of January 2021

Total Subscribers :	EPF 929	EPS 920	EDLI 929
Total Wages :	1,39,15,500	1,35,71,266	1,37,01,266

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	69,578	0	0	0	69,578
2	Employer's Share Of	5,36,549	0	11,25,492	68,506	0	1,730,547
3	Employee's Share Of	19,77,542	0	0	0	0	1,977,542
Grand Total : Thirty-Seven Lakh Seventy-Seven Thousand Six Hundred Sixty-Seven							37,77,667

(This is a system generated challan on 15-FEB-2021 19:46, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	2,390
B) A/C no 10 (Pension fund) ( Rs.) -	0	5,429
C) A/C no 1 (Employee share) ( Rs.) -	0	7,819
D) Total (A + B + C) ( Rs.) -	0	15,638
E) Total remittance by Employer ( Rs.) -	37,77,667	
F) Total amount of uploaded ECR (D + E) (	37,93,305	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Feb-2021

Printed on 15/03/2021 12:37:01 PM IST

## Cyber Receipt



The request is approved successfully. Ref. ID: [2698248]

### e-Receipt

Date and Time 15/03/2021 12:36:55 PM IST

TRRN. 3152103019367

Bank Reference No: 1233885578

OFFICEID 315

OFFICEID PUPUN0032868000

COLBANK 012

CTYPE CONT

Total Amount 37,84,680.00



  
PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152103019367

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2021

Total Subscribers :	EPF 931	EPS 922	EDLI 931
Total Wages :	1,39,41,726	1,35,73,318	1,37,03,318

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	69,709	0	0	0	69,709
2	Employer's Share Of	5,39,611	0	11,25,864	68,520	0	1,733,995
3	Employee's Share Of	19,80,976	0	0	0	0	1,980,976
Grand Total : Thirty-Seven Lakh Eighty-Four Thousand Six Hundred Eighty Rupees Only							37,84,680

(This is a system generated challan on 12-MAR-2021 15:56, 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	2,303
B) A/C no 10 (Pension fund) ( Rs.) -	0	5,229
C) A/C no 1 (Employee share) ( Rs.) -	0	7,532
D) Total (A + B + C) ( Rs.) -	0	15,064
E) Total remittance by Employer ( Rs.) -	37,84,680	
F) Total amount of uploaded ECR (D + E) (	37,99,744	



**PRINCIPAL**  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

March-2021

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

Generated On 25/05/2021 11:46:

**Payment Confirmation Receipt**

TRRN No :	3152104017870
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 15:30:36
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	932
Wage Month :	MAR-2021
Total Amount (Rs) :	37,65,177
Account-1 Amount (Rs) :	24,97,255
Account-2 Amount (Rs) :	69,263
Account-10 Amount (Rs) :	11,29,846
Account-21 Amount (Rs) :	68,813
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012190421000095
Payment Date :	19-APR-2021
Payment Confirmation Date :	19-APR-2021
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152104017870

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of March 2021

Total Subscribers :	EPF 932	EPS 922	EDLI 932
Total Wages :	1,38,52,691	1,36,17,691	1,37,62,691

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	69,263	0	0	0	69,263
2	Employer's Share Of	5,25,354	0	11,29,846	68,813	0	1,724,013
3	Employee's Share Of	19,71,901	0	0	0	0	1,971,901
Grand Total : Thirty-Seven Lakh Sixty-Five Thousand One Hundred Seventy-Seven							37,65,177

(This is a system generated challan on 13-APR-2021 15:30, 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	2,178
B) A/C no 10 (Pension fund) ( Rs.) -	0	4,945
C) A/C no 1 (Employee share) ( Rs.) -	0	7,123
D) Total (A + B + C) ( Rs.) -	0	14,246
E) Total remittance by Employer ( Rs.) -	37,65,177	
F) Total amount of uploaded ECR (D + E) (	37,79,423	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

APR-2021

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

Generated On 25/05/2021 11:46:

**Payment Confirmation Receipt**

TRRN No :	3152105021147
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2021 19:06:52
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	929
Wage Month :	APR-2021
Total Amount (Rs) :	37,53,646
Account-1 Amount (Rs) :	24,91,166
Account-2 Amount (Rs) :	69,023
Account-10 Amount (Rs) :	11,24,961
Account-21 Amount (Rs) :	68,496
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150521000595
Payment Date :	15-MAY-2021
Payment Confirmation Date :	15-MAY-2021
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001







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

TRRN 3152105021147

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of April 2021

Number of Subscribers :	EPF	EPS	EDLI
	929	919	929
Total Wages :	1,38,04,591	1,35,56,775	1,36,99,108

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	69,023	0	0	0	69,023
2	Employer's Share Of	5,24,750	0	11,24,961	68,496	0	1,718,207
3	Employee's Share Of	19,66,416	0	0	0	0	1,966,416
Grand Total : Thirty-Seven Lakh Fifty-Three Thousand Six Hundred Forty-Six Rupees							37,53,646

This is a system generated challan on 14-MAY-2021 19:06, 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	2,092
B) A/C no 10 (Pension fund) ( Rs.) -	0	4,748
C) A/C no 21 (Employee share) ( Rs.) -	0	6,840
D) Total (A + B + C) ( Rs.) -	0	13,680
E) Total remittance by Employer ( Rs.) -	37,53,646	
F) Total amount of uploaded ECR (D + E) (	37,67,326	

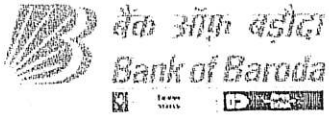


PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

6/2/2021

Bank of Baroda e-Banking: EChallan

MAY-2021



Printed on 21/06/2021 10:12:23 AM IST

## Cyber Receipt



The request is approved successfully. Ref. ID: [4254501]

e-Receipt

Date and Time 21/06/2021 10:12:13 AM IST

TRRN. 3152106021703

Bank Reference No: 1244270651

OFFICEID 315

OFFICEID PUPUN0032868000

COLBANK 012

CTYPE CONT

Total Amount 36,40,837.00



PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152106021703

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of May 2021

	EPF	EPS	EDLI
Total Subscribers :	898	888	898
Total Wages :	1,32,96,542	1,31,51,542	1,32,96,542

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	66,483	0	0	0	66,483
2	Employer's Share Of	4,99,636	0	10,95,949	66,483	0	1,662,068
3	Employee's Share Of	19,12,286	0	0	0	0	1,912,286
							36,40,837

Grand Total : Thirty-Six Lakh Forty Thousand Eight Hundred Thirty-Seven Rupees Only

(This is a system generated challan on 15-JUN-2021 23:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	36,40,837	
F) Total amount of uploaded ECR (D + E) (	36,40,837	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

June-2020



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 16/07/2021 14:58:

Payment Confirmation Receipt

TRRN No :	3152107023618
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUL-2021 20:15:13
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	904
Wage Month :	JUN-2021
Total Amount (Rs) :	37,04,328
Account-1 Amount (Rs) :	24,70,991
Account-2 Amount (Rs) :	67,115
Account-10 Amount (Rs) :	10,99,430
Account-21 Amount (Rs) :	66,792
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012160721001186
Payment Date :	16-JUL-2021
Payment Confirmation Date :	16-JUL-2021
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



Home (/epfo/home?\_HDIV\_STATE\_=12-60-86A8BD72EC688C0D2342773970815414)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=12-57-86A8BD72EC688C0D2342773970815414) / Challan Status



Transaction Successful

Payment Details :

Bank	Bank of Baroda
TRRN	3152107023618
CRN	012160721001186
Paid Amount ( ₹ )	3704328
Payment Status	Transaction Successful

OK (/epfo/ecr/ecrcl?\_HDIV\_STATE\_=12-59-86A8BD72EC688C0D2342773970815414)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India  
Last Updated Thu 08 Jul 2021 (PV 3.3.28)



  
**PRINCIPAL**  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

June-2021

TRRN 3152107023618

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of June 2021

Total Subscribers : EPF 904 EPS 893 EDLI 904  
Total Wages : 1,34,23,083 1,31,93,300 1,33,58,300

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	67,115	0	0	0	67,115
2	Employer's Share Of	5,11,340	0	10,99,430	66,792	0	1,677,562
3	Employee's Share Of	19,59,651	0	0	0	0	1,959,651
Grand Total : Thirty-Seven Lakh Four Thousand Three Hundred Twenty-Eight Rupees							37,04,328

(This is a system generated challan on 14-JUL-2021 20:15, 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.) -	37,04,328	
F) Total amount of uploaded ECR (D + E) (	37,04,328	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

8/14/2021

Bank of Baroda e-Banking: EChallan

July - 2021



Printed on 14/08/2021 12:57:23 PM IST

## Cyber Receipt



The request is approved successfully. Ref. ID: [5276967]

e-Receipt

Date and Time 14/08/2021 12:57:14 PM IST

TRRN. 3152108021915

Bank Reference No: 1250778514

OFFICEID 315

OFFICEID PUPUN0032868000

COLBANK 012

CTYPE CONT

Total Amount 36,68,286.00



  
PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152108021915

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Dues for the wage month of July 2021

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 895	EPS 884	EDLI 895
Total Wages :	1,32,78,632	1,30,63,017	1,32,28,017

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	66,393	0	0	0	66,393
2	Employer's Share Of	5,04,865	0	10,88,571	66,140	0	1,659,576
3	Employee's Share Of	19,42,317	0	0	0	0	1,942,317
Grand Total : Thirty-Six Lakh Sixty-Eight Thousand Two Hundred Eighty-Six Rupees Only							36,68,286

(This is a system generated challan on 13-AUG-2021 18:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	36,68,286	
F) Total amount of uploaded ECR (D + E) (	36,68,286	



PRINCIPAL  
ALL INDIA SHREE SHIVALI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



AUGUST-2021



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 14/09/2021 10:47:

## Payment Confirmation Receipt

TRRN No :	3152109015686
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2021 19:25:08
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	893
Wage Month :	AUG-2021
Total Amount (Rs) :	36,48,666
Account-1 Amount (Rs) :	24,28,402
Account-2 Amount (Rs) :	66,136
Account-10 Amount (Rs) :	10,88,021
Account-21 Amount (Rs) :	66,107
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130921001817
Payment Date :	13-SEP-2021
Payment Confirmation Date :	13-SEP-2021
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVALI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152109015686

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of August 2021

	EPF	EPS	EDLI
Total Subscribers :	893	882	893
Total Wages :	1,32,27,258	1,30,56,450	1,32,21,450

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	66,136	0	0	0	66,136
2	Employer's Share Of	4,99,250	0	10,88,021	66,107	0	1,653,378
3	Employee's Share Of	19,29,152	0	0	0	0	1,929,152
Grand Total : Thirty-Six Lakh Forty-Eight Thousand Six Hundred Sixty-Six Rupees Only							36,48,666

(This is a system generated challan on 11-SEP-2021 19:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	36,48,666	
F) Total amount of uploaded ECR (D + E) (	36,48,666	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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 12/11/2021 14:47:

**Payment Confirmation Receipt**

TRRN No :	3152109020728
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2021 13:37:30
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	AUG-2021
Total Amount (Rs) :	45,475
Account-1 Amount (Rs) :	41,900
Account-2 Amount (Rs) :	925
Account-10 Amount (Rs) :	2,500
Account-21 Amount (Rs) :	150
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150921000455
Payment Date :	15-SEP-2021
Payment Confirmation Date :	15-SEP-2021
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152109020728

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of August 2021

Total Subscribers : EPF 2 EPS 2 EDLI 2  
Total Wages : 1,85,000 30,000 30,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	925	0	0	0	925
2	Employer's Share Of	19,700	0	2,500	150	0	22,350
3	Employee's Share Of	22,200	0	0	0	0	22,200
Grand Total : Forty-Five Thousand Four Hundred Seventy-Five Rupees Only							45,475

(This is a system generated challan on 14-SEP-2021 13:37, 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.) -	45,475	
F) Total amount of uploaded ECR (D + E) (	45,475	



**PRINCIPAL**  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





Printed on 14/10/2021 01:31:01 PM IST

## Cyber Receipt



The request is approved successfully. Ref. ID: [6533636]

e-Receipt

Date and Time 14/10/2021 01:30:53 PM IST

TRRN. 3152110023740

Bank Reference No: 1258289627

OFFICEID 315

OFFICEID PUPUN0032868000

COLBANK 012

CTYPE CONT

Total Amount 37,16,865.00



PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152110023740

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of September 2021

Total Subscribers :	EPF	EPS	EDLI
	915	904	915
Total Wages :	1,34,84,301	1,32,89,301	1,34,54,301

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	67,422	0	0	0	67,422
2	Employer's Share Of	5,09,401	0	11,04,494	67,272	0	1,681,167
3	Employee's Share Of	19,68,276	0	0	0	0	1,968,276
Grand Total : Thirty-Seven Lakh Sixteen Thousand Eight Hundred Sixty-Five Rupees							37,16,865

(This is a system generated challan on 14-OCT-2021 12:53, 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	1,291
B) A/C no 10 (Pension fund) ( Rs.) -	0	2,931
C) A/C no 1 (Employee share) ( Rs.) -	0	4,222
D) Total (A + B + C) ( Rs.) -	0	8,444
E) Total remittance by Employer ( Rs.) -	37,16,865	
F) Total amount of uploaded ECR (D + E) (	37,25,309	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

October 2021



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 19/11/2021 11:26:

## Payment Confirmation Receipt

TRRN No :	3152111019206
Challan Status :	Payment Confirmed
Challan Generated On :	13-NOV-2021 20:44:10
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	914
Wage Month :	OCT-2021
Total Amount (Rs) :	37,74,029
Account-1 Amount (Rs) :	25,23,458
Account-2 Amount (Rs) :	68,276
Account-10 Amount (Rs) :	11,14,593
Account-21 Amount (Rs) :	67,702
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012151121002688
Payment Date :	15-NOV-2021
Payment Confirmation Date :	15-NOV-2021
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152111019206

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2021

Total Subscribers :	EPF 914	EPS 903	EDLI 914
Total Wages :	1,36,55,292	1,33,75,292	1,35,40,292

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	68,276	0	0	0	68,276
2	Employer's Share Of	5,24,042	0	11,14,593	67,702	0	1,706,337
3	Employee's Share Of	19,99,416	0	0	0	0	1,999,416
Grand Total : Thirty-Seven Lakh Seventy-Four Thousand Twenty-Nine Rupees Only							37,74,029

(This is a system generated challan on 13-NOV-2021 20:44, 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.) -	37,74,029	
F) Total amount of uploaded ECR (D + E) (	37,74,029	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



Nov-21



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

TRRN 3152112023208

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of November 2021

	EPF	EPS	EDLI
Total Subscribers :	912	900	912
Total Wages :	1,35,53,342	1,33,16,534	1,34,96,534

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	67,767	0	0	0	67,767
2	Employer's Share Of	5,16,706	0	11,09,695	67,483	0	1,693,884
3	Employee's Share Of	19,86,962	0	0	0	0	1,986,962
Grand Total : Thirty-Seven Lakh Forty-Eight Thousand Six Hundred Thirteen Rupees							37,48,613

(This is a system generated challan on 14-DEC-2021 17:39, 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.) -	37,48,613	
F) Total amount of uploaded ECR (D + E) (	37,48,613	



**PRINCIPAL**  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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 09/02/2022 17:31:

**Payment Confirmation Receipt**

TRRN No :	3152112023208
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2021 17:39:20
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	912
Wage Month :	NOV-2021
Total Amount (Rs) :	37,48,613
Account-1 Amount (Rs) :	25,03,668
Account-2 Amount (Rs) :	67,767
Account-10 Amount (Rs) :	11,09,695
Account-21 Amount (Rs) :	67,483
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012151221002191
Payment Date :	15-DEC-2021
Payment Confirmation Date :	15-DEC-2021
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Dec-21



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

TRRN 3152201016308

Establishment Code &amp; Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Dues for the wage month of December 2021

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	918	905	918
Total Wages :	1,35,77,974	1,33,67,974	1,35,62,974

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	67,890	0	0	0	67,890
2	Employer's Share Of	5,15,376	0	11,13,981	67,815	0	1,697,172
3	Employee's Share Of	20,39,918	0	0	0	0	2,039,918
Grand Total : Thirty-Eight Lakh Four Thousand Nine Hundred Eighty Rupees Only							38,04,980

(This is a system generated challan on 13-JAN-2022 09:21, 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.) -	38,04,980	
F) Total amount of uploaded ECR (D + E) (	38,04,980	



**PRINCIPAL**  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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 24/01/2022 10:56:

**Payment Confirmation Receipt**

TRRN No :	3152201016308
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 09:21:22
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	918
Wage Month :	DEC-2021
Total Amount (Rs) :	38,04,980
Account-1 Amount (Rs) :	25,55,294
Account-2 Amount (Rs) :	67,890
Account-10 Amount (Rs) :	11,13,981
Account-21 Amount (Rs) :	67,815
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130122001971
Payment Date :	13-JAN-2022
Payment Confirmation Date :	13-JAN-2022
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



Jan-22



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 21/02/2022 11:36:

**Payment Confirmation Receipt**

TRRN No :	3152202024691
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2022 18:37:16
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	916
Wage Month :	JAN-2022
Total Amount (Rs) :	38,36,108
Account-1 Amount (Rs) :	25,93,733
Account-2 Amount (Rs) :	68,088
Account-10 Amount (Rs) :	11,06,754
Account-21 Amount (Rs) :	67,533
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150222003107
Payment Date :	15-FEB-2022
Payment Confirmation Date :	15-FEB-2022
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152202024691

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of January 2022

Total Subscribers :	EPF	EPS	EDLI
	916	903	916
Total Wages :	1,36,17,650	1,33,11,650	1,35,06,650

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	68,088	0	0	0	68,088
2	Employer's Share Of	5,23,719	0	11,06,754	67,533	0	1,698,006
3	Employee's Share Of	20,70,014	0	0	0	0	2,070,014
Grand Total : Thirty-Eight Lakh Thirty-Six Thousand One Hundred Eight Rupees Only							38,36,108

(This is a system generated challan on 14-FEB-2022 18:37, 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	1,115
B) A/C no 10 (Pension fund) ( Rs.) -	0	2,530
C) A/C no 1 (Employee share) ( Rs.) -	0	3,645
D) Total (A + B + C) ( Rs.) -	0	7,290
E) Total remittance by Employer ( Rs.) -	38,36,108	
F) Total amount of uploaded ECR (D + E) (	38,43,398	



**PRINCIPAL**  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Feb 2022



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 17/03/2022 11:47:

### Payment Confirmation Receipt

TRRN No :	3152203021174
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2022 13:20:24
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	911
Wage Month :	FEB-2022
Total Amount (Rs) :	37,80,475
Account-1 Amount (Rs) :	25,41,904
Account-2 Amount (Rs) :	67,578
Account-10 Amount (Rs) :	11,03,790
Account-21 Amount (Rs) :	67,203
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150322002216
Payment Date :	15-MAR-2022
Payment Confirmation Date :	15-MAR-2022
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152203021174

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2022

	EPF	EPS	EDLI
Total Subscribers :	911	898	911
Wages :	1,35,15,642	1,32,45,642	1,34,40,642

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	67,578	0	0	0	67,578
2	Employer's Share Of	5,18,087	0	11,03,790	67,203	0	1,689,080
3	Employee's Share Of	20,23,817	0	0	0	0	2,023,817
Grand Total : Thirty-Seven Lakh Eighty Thousand Four Hundred Seventy-Five Rupees							37,80,475

(This is a system generated challan on 12-MAR-2022 13:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	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.) -	37,80,475	
F) Total amount of uploaded ECR (D + E) (	37,80,475	



**PRINCIPAL**  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



march. 22



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

TRRN 3152204023562

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of March 2022

Total Subscribers :	EPF 915	EPS 900	EDLI 915
Total Wages :	1,36,43,777	1,32,69,326	1,34,89,968

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	68,219	0	0	0	68,219
2	Employer's Share Of	5,29,438	0	11,01,098	67,450	0	1,697,986
3	Employee's Share Of	20,16,357	0	0	0	0	2,016,357
Grand Total : Thirty-Seven Lakh Eighty-Two Thousand Five Hundred Sixty-Two Rupees							37,82,562

(This is a system generated challan on 13-APR-2022 18:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	2,053
B) A/C no 10 (Pension fund) ( Rs.) -	0	4,664
C) A/C no 1 (Employee share) ( Rs.) -	0	6,717
D) Total (A + B + C) ( Rs.) -	0	13,434
E) Total remittance by Employer ( Rs.) -	37,82,562	
F) Total amount of uploaded ECR (D + E) (	37,95,996	



**PRINCIPAL**  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



Printed on 13/04/2022 08:37:19 PM IST

## Cyber Receipt



The request is approved successfully. Ref. ID: [10275738]

e-Receipt

Date and Time 13/04/2022 08:37:14 PM IST

TRRN. 3152204023562

Bank Reference No: 1282320509

OFFICEID 315

OFFICEID PUPUN0032868000

COLBANK 012

CTYPE CONT

Total Amount 37,82,562.00



PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



Printed on 15/05/2022 11:32:17 AM IST

## Cyber Receipt

The request is approved successfully. Ref. ID: [11007592]

e-Receipt

Date and Time 15/05/2022 11:32:09 AM IST

TRRN. 3152205020532

Bank Reference No: 1286567779

OFFICEID 315

OFFICEID PUPUN0032868000

COLBANK 012

CTYPE CONT

Total Amount 38,18,684.00



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152205020532

ECR Id 72951211

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Dues for the wage month of April 2022

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	913	898	913
To/From : 1,36,33,909		1,32,77,734	1,35,02,734

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	68,170	0	0	0	68,170
2	Employer's Share Of	5,28,645	0	11,04,284	67,514	0	1,700,443
3	Employee's Share Of	20,50,071	0	0	0	0	2,050,071
Grand Total : Thirty-Eight Lakh Eighteen Thousand Six Hundred Eighty-Four Rupees							38,18,684

(This is a system generated challan on 13-MAY-2022 14:30, 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	960
B) A/C no 10 (Pension fund) ( Rs.) -	0	2,180
C) A/C no 1 (Employee share) ( Rs.) -	0	3,140
D) Total (A + B + C) ( Rs.) -	0	6,280
E) Total remittance by Employer ( Rs.) -	38,18,684	
F) Total amount of uploaded ECR (D + E) (	38,24,964	



**PRINCIPAL**  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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 04/07/2022 15:10:

**Payment Confirmation Receipt**

TRRN No :	3152206011816
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUN-2022 18:08:56
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	890
Wage Month :	MAY-2022
Total Amount (Rs) :	38,20,961
Account-1 Amount (Rs) :	26,09,024
Account-2 Amount (Rs) :	66,352
Account-10 Amount (Rs) :	10,79,679
Account-21 Amount (Rs) :	65,906
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012130622001371
Payment Date :	13-JUN-2022
Payment Confirmation Date :	13-JUN-2022
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152206011816

ECR Id 73975646

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of May 2022

	EPF	EPS	EDLI
al Subscribers :	890	875	890
Total Wages :	1,32,70,424	1,29,56,266	1,31,81,266

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	66,352	0	0	0	66,352
2	Employer's Share Of	5,12,772	0	10,79,679	65,906	0	1,658,357
3	Employee's Share Of	20,96,252	0	0	0	0	2,096,252
Grand Total : Thirty-Eight Lakh Twenty Thousand Nine Hundred Sixty-One Rupees Only							38,20,961

(This is a system generated challan on 09-JUN-2022 18:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	38,20,961	
F) Total amount of uploaded ECR (D + E) (	38,20,961	



**PRINCIPAL**  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

June-22



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 18/07/2022 11:03:

**Payment Confirmation Receipt**

TRRN No :	3152207027034
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUL-2022 11:15:06
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	905
Wage Month :	JUN-2022
Total Amount (Rs) :	38,00,902
Account-1 Amount (Rs) :	25,80,719
Account-2 Amount (Rs) :	66,560
Account-10 Amount (Rs) :	10,87,108
Account-21 Amount (Rs) :	66,515
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150722002809
Payment Date :	15-JUL-2022
Payment Confirmation Date :	15-JUL-2022
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152207027034

ECR Id 75803912

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of June 2022

	EPF	EPS	EDLI
Total Subscribers :	905	887	905
Total Wages :	1,33,11,943	1,30,45,418	1,33,03,085

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	66,560	0	0	0	66,560
2	Employer's Share Of	5,10,325	0	10,87,108	66,515	0	1,663,948
3	Employee's Share Of	20,70,394	0	0	0	0	2,070,394
Grand Total : Thirty-Eight Lakh Nine Hundred Two Rupees Only							38,00,902

(This is a system generated challan on 15-JUL-2022 11:15, 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.) -	38,00,902	
F) Total amount of uploaded ECR (D + E) (	38,00,902	



**PRINCIPAL**  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

July 22

Generated On 17/08/2022 16:54:

**Payment Confirmation Receipt**

TRRN No :	3152208026594
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2022 19:02:01
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	913
Wage Month :	JUL-2022
Total Amount (Rs) :	38,71,503
Account-1 Amount (Rs) :	26,32,667
Account-2 Amount (Rs) :	67,819
Account-10 Amount (Rs) :	11,03,420
Account-21 Amount (Rs) :	67,597
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012160822000933
Payment Date :	16-AUG-2022
Payment Confirmation Date :	16-AUG-2022
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152208026594

ECR Id 77097160

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2022

Total Subscribers :	EPF	EPS	EDLI
	913	893	913
Total Wages :	1,35,63,858	1,32,41,091	1,35,19,491

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	67,819	0	0	0	67,819
2	Employer's Share Of	5,24,243	0	11,03,420	67,597	0	1,695,260
3	Employee's Share Of	21,08,424	0	0	0	0	2,108,424
Grand Total : Thirty-Eight Lakh Seventy-One Thousand Five Hundred Three Rupees Only							38,71,503

(This is a system generated challan on 13-AUG-2022 19:02, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	38,71,503	
F) Total amount of uploaded ECR (D + E) (	38,71,503	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

August-2022

Generated On 20/09/2022 17:05:

**Payment Confirmation Receipt**

TRRN No :	3152209025356
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2022 17:33:13
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	938
Wage Month :	AUG-2022
Total Amount (Rs) :	39,63,916
Account-1 Amount (Rs) :	26,99,682
Account-2 Amount (Rs) :	69,592
Account-10 Amount (Rs) :	11,25,501
Account-21 Amount (Rs) :	69,141
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150922002715
Payment Date :	15-SEP-2022
Payment Confirmation Date :	15-SEP-2022
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152209025356

ECR Id 78446916

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of August 2022

	EPF	EPS	EDLI
Total Subscribers :	938	915	938
Total Wages :	1,39,18,427	1,35,06,102	1,38,28,102

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	69,592	0	0	0	69,592
2	Employer's Share Of	5,44,710	0	11,25,501	69,141	0	1,739,352
3	Employee's Share Of	21,54,972	0	0	0	0	2,154,972
Grand Total : Thirty-Nine Lakh Sixty-Three Thousand Nine Hundred Sixteen Rupees Only							39,63,916

(This is a system generated challan on 14-SEP-2022 17:33, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	39,63,916	
F) Total amount of uploaded ECR (D + E) (	39,63,916	



**PRINCIPAL**  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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 20/09/2022 17:05:

**Payment Confirmation Receipt**

TRRN No :	3152209024950
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2022 16:29:22
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	AUG-2022
Total Amount (Rs) :	30,440
Account-1 Amount (Rs) :	19,077
Account-2 Amount (Rs) :	609
Account-10 Amount (Rs) :	10,145
Account-21 Amount (Rs) :	609
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150922002701
Payment Date :	15-SEP-2022
Payment Confirmation Date :	15-SEP-2022
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152209024950

ECR Id 78433189

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of August 2022

	EPF	EPS	EDLI
Total Subscribers :	10	10	10
Total Wages :	1,21,758	1,21,758	1,21,758

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	609	0	0	0	609
2	Employer's Share Of	4,466	0	10,145	609	0	15,220
3	Employee's Share Of	14,611	0	0	0	0	14,611
Grand Total : Thirty Thousand Four Hundred Forty Rupees Only							30,440

(This is a system generated challan on 14-SEP-2022 16:29, 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.) -	30,440	
F) Total amount of uploaded ECR (D + E) (	30,440	



**PRINCIPAL**  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Sept-22



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 19/10/2022 14:01:

**Payment Confirmation Receipt**

TRRN No :	3152210028374
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 18:27:54
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	947
Wage Month :	SEP-2022
Total Amount (Rs) :	40,72,983
Account-1 Amount (Rs) :	27,92,835
Account-2 Amount (Rs) :	70,414
Account-10 Amount (Rs) :	11,39,800
Account-21 Amount (Rs) :	69,934
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012151022001611
Payment Date :	15-OCT-2022
Payment Confirmation Date :	15-OCT-2022
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152210028374

ECR Id 79836238

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the, wage month of September 2022

	EPF	EPS	EDLI
Total Subscribers :	947	925	947
Total Wages :	1,40,82,806	1,36,77,706	1,39,86,706

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	70,414	0	0	0	70,414
2	Employer's Share Of	5,50,137	0	11,39,800	69,934	0	1,759,871
3	Employee's Share Of	22,42,698	0	0	0	0	2,242,698
Grand Total : Forty Lakh Seventy-Two Thousand Nine Hundred Eighty-Three Rupees							40,72,983

(This is a system generated challan on 14-OCT-2022 18:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	40,72,983	
F) Total amount of uploaded ECR (D + E) (	40,72,983	



**PRINCIPAL**  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

Oct-2022

Generated On 15/11/2022 12:25:

### Payment Confirmation Receipt

TRRN No :	3152211025786
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2022 13:18:45
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	956
Wage Month :	OCT-2022
Total Amount (Rs) :	41,10,663
Account-1 Amount (Rs) :	28,17,137
Account-2 Amount (Rs) :	71,228
Account-10 Amount (Rs) :	11,51,654
Account-21 Amount (Rs) :	70,644
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012151122000511
Payment Date :	15-NOV-2022
Payment Confirmation Date :	15-NOV-2022
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



Transaction Successful

Payment Details :

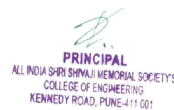
Bank	Bank of Baroda
TRRN	3152211025786
CRN	012151122000511
Paid Amount ( ₹ )	4110663
Payment Status	Transaction Successful

OK (/epfo/ecr/ecrcl?\_HDIV\_STATE\_=18-60-D765F67690F881EED510141506E81106)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India  
Last Updated Mon 31 Oct 2022 (PV 4.0.66)



  
**PRINCIPAL**  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



H  
Nov-2022

Printed on 15/12/2022 04:57:55 PM IST

## Cyber Receipt



The request is approved successfully. Ref. ID: [15511562]

### e-Receipt

Date and Time 15/12/2022 04:57:48 PM IST

TRRN. 3152212031316

Bank Reference No: 1315218355

OFFICEID 315

OFFICEID PUPUN0032868000

COLBANK 012

CTYPE CONT

Total Amount 41,75,991.00



PRINCIPAL  
ALL INDIA SHRI SHYAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



NOV-22



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

TRRN 3152212031316

ECR Id 82520573

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of November 2022

	EPF	EPS	EDLI
Total Subscribers :	970	947	970
Total Wages :	1,44,99,175	1,40,16,842	1,43,34,175

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	72,496	0	0	0	72,496
2	Employer's Share Of	5,71,840	0	11,68,061	71,672	0	1,811,573
3	Employee's Share Of	22,91,922	0	0	0	0	2,291,922
Grand Total : Forty-One Lakh Seventy-Five Thousand Nine Hundred Ninety-One Rupees							41,75,991

(This is a system generated challan on 15-DEC-2022 16:30, 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.) -	41,75,991	
F) Total amount of uploaded ECR (D + E) (	41,75,991	



**PRINCIPAL**  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Dec 22



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 16/01/2023 10:18:

### Payment Confirmation Receipt

TRRN No :	3152301026622
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2023 18:57:42
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	979
Wage Month :	DEC-2022
Total Amount (Rs) :	41,80,356
Account-1 Amount (Rs) :	28,58,928
Account-2 Amount (Rs) :	72,601
Account-10 Amount (Rs) :	11,76,519
Account-21 Amount (Rs) :	72,308
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150123000317
Payment Date :	15-JAN-2023
Payment Confirmation Date :	15-JAN-2023
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152210039219

ECR Id 80170237

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Dues for the wage month of May 2021

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	1	1	1
Total Wages :	2,419	2,419	2,419

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	12	0	0	0	12
2	Employer's Share Of	88	0	202	12	0	302
3	Employee's Share Of	290	0	0	0	0	290
Grand Total : Six Hundred Four Rupees Only							604

(This is a system generated challan on 31-OCT-2022 16:45, 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.) -	604	
F) Total amount of uploaded ECR (D + E) (	604	



**PRINCIPAL**  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



Printed on 15/01/2023 11:53:10 AM IST

## Cyber Receipt



The request is approved successfully. Ref. ID: [16204622]

e-Receipt

Date and Time 15/01/2023 11:52:56 AM IST

TRRN. 3152301026622

Bank Reference No: 1319458782

OFFICEID 315

OFFICEID PUPUN0032868000

COLBANK 012

CTYPE CONT

Total Amount 41,80,356.00



  
PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

Jan 23

Generated On 28/02/2023 10:34:

**Payment Confirmation Receipt**

TRRN No :	3152302017392
Challan Status :	Payment Confirmed
Challan Generated On :	10-FEB-2023 17:15:00
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	974
Wage Month :	JAN-2023
Total Amount (Rs) :	42,74,373
Account-1 Amount (Rs) :	29,57,477
Account-2 Amount (Rs) :	72,168
Account-10 Amount (Rs) :	11,72,710
Account-21 Amount (Rs) :	72,018
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150223002454
Payment Date :	15-FEB-2023
Payment Confirmation Date :	15-FEB-2023
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152302017392

ECR Id 84700381

LIN : 1136032866

Dues for the wage month of January 2023

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	974	951	974
Total Wages :	1,44,33,609	1,40,72,609	1,44,03,609

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	72,168	0	0	0	72,168
2	Employer's Share Of	5,59,323	0	11,72,710	72,018	0	1,804,051
3	Employee's Share Of	23,98,154	0	0	0	0	2,398,154
							42,74,373

Grand Total : Forty-Two Lakh Seventy-Four Thousand Three Hundred Seventy-Three

(This is a system generated challan on 10-FEB-2023 17:15, 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.) -	42,74,373	
F) Total amount of uploaded ECR (D + E) (	42,74,373	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

Feb-23

Generated On 15/03/2023 17:40:

**Payment Confirmation Receipt**

TRRN No :	3152303028892
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2023 18:52:45
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	987
Wage Month :	FEB-2023
Total Amount (Rs) :	43,32,895
Account-1 Amount (Rs) :	30,00,234
Account-2 Amount (Rs) :	72,916
Account-10 Amount (Rs) :	11,86,875
Account-21 Amount (Rs) :	72,870
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150323002398
Payment Date :	15-MAR-2023
Payment Confirmation Date :	15-MAR-2023
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Home (/epfo/home?\_HDIV\_STATE\_=21-62-4AF6AA1466442B8939A735B254154C0E)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=21-59-

4AF6AA1466442B8939A735B254154C0E)

/ Challan Status



**Transaction Successful**

**Payment Details :**

Bank	Bank of Baroda
TRRN	3152303028892
CRN	012150323002398
Paid Amount ( ₹ )	4332895
Payment Status	Transaction Successful

OK (/epfo/ecr/ecrcl?\_HDIV\_STATE\_=21-61-4AF6AA1466442B8939A735B254154C0E)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Fri 24 Feb 2023 (PV 4.0.76)



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152302017392

ECR Id 84700381

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of January 2023

	EPF	EPS	EDLI
Total Subscribers :	974	951	974
Total Wages :	1,44,33,609	1,40,72,609	1,44,03,609

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	72,168	0	0	0	72,168
2	Employer's Share Of	5,59,323	0	11,72,710	72,018	0	1,804,051
3	Employee's Share Of	23,98,154	0	0	0	0	2,398,154
Grand Total : Forty-Two Lakh Seventy-Four Thousand Three Hundred Seventy-Three							42,74,373

(This is a system generated challan on 10-FEB-2023 17:15, 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.) -	42,74,373	
F) Total amount of uploaded ECR (D + E) (	42,74,373	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

March 2023



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 17/04/2023 14:07:

**Payment Confirmation Receipt**

TRRN No :	3152304017842
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2023 16:43:11
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	984
Wage Month :	MAR-2023
Total Amount (Rs) :	43,21,769
Account-1 Amount (Rs) :	29,95,012
Account-2 Amount (Rs) :	72,696
Account-10 Amount (Rs) :	11,81,515
Account-21 Amount (Rs) :	72,546
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012120423001941
Payment Date :	12-APR-2023
Payment Confirmation Date :	12-APR-2023
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152304017842

ECR Id 87462860

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of March 2023

Total Subscribers :	EPF	EPS	EDLI
	984	961	984
Total Wages :	1,45,39,277	1,41,78,277	1,45,09,277

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	72,696	0	0	0	72,696
2	Employer's Share Of	5,63,198	0	11,81,515	72,546	0	1,817,259
3	Employee's Share Of	24,31,814	0	0	0	0	2,431,814
Grand Total : Forty-Three Lakh Twenty-One Thousand Seven Hundred Sixty-Nine Rupees							43,21,769

(This is a system generated challan on 11-APR-2023 16:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	43,21,769	
F) Total amount of uploaded ECR (D + E) (	43,21,769	



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



APR-23

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 17/05/2023 10:39:

**Payment Confirmation Receipt**

TRRN No :	3152305028043
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAY-2023 15:20:51
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	973
Wage Month :	APR-2023
Total Amount (Rs) :	43,17,864
Account-1 Amount (Rs) :	29,99,807
Account-2 Amount (Rs) :	72,629
Account-10 Amount (Rs) :	11,73,496
Account-21 Amount (Rs) :	71,932
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150523004328
Payment Date :	15-MAY-2023
Payment Confirmation Date :	15-MAY-2023
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152305028043

ECR Id 89143528

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of April 2023

Total Subscribers :	EPF 973	EPS 952	EDLI 973
Total Wages :	1,45,25,842	1,40,82,000	1,43,86,167

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	72,629	0	0	0	72,629
2	Employer's Share Of	5,69,605	0	11,73,496	71,932	0	1,815,033
3	Employee's Share Of	24,30,202	0	0	0	0	2,430,202
Grand Total : Forty-Three Lakh Seventeen Thousand Eight Hundred Sixty-Four Rupees							43,17,864

(This is a system generated challan on 15-MAY-2023 15:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	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.) -	43,17,864	
F) Total amount of uploaded ECR (D + E) (	43,17,864	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

MAY-2023



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 16/06/2023 10:18:

**Payment Confirmation Receipt**

TRRN No :	3152306029352
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2023 15:01:55
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	938
Wage Month :	MAY-2023
Total Amount (Rs) :	41,64,084
Account-1 Amount (Rs) :	28,90,059
Account-2 Amount (Rs) :	69,524
Account-10 Amount (Rs) :	11,34,976
Account-21 Amount (Rs) :	69,525
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012150623003871
Payment Date :	15-JUN-2023
Payment Confirmation Date :	15-JUN-2023
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152306029352

ECR Id 90520059

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of May 2023

Total Subscribers :	EPF	EPS	EDLI
	938	919	938
Total Wages :	1,39,04,810	1,36,19,810	1,39,04,810

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	69,524	0	0	0	69,524
2	Employer's Share Of	5,33,601	0	11,34,976	69,525	0	1,738,102
3	Employee's Share Of	23,56,458	0	0	0	0	2,356,458
Grand Total : Forty-One Lakh Sixty-Four Thousand Eighty-Four Rupees Only							41,64,084

(This is a system generated challan on 15-JUN-2023 15:01, 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.) -	41,64,084	
F) Total amount of uploaded ECR (D + E) (	41,64,084	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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 17/07/2023 12:29:

**Payment Confirmation Receipt**

TRRN No :	3152307024508
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2023 20:24:44
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	965
Wage Month :	JUN-2023
Total Amount (Rs) :	42,31,880
Account-1 Amount (Rs) :	29,39,640
Account-2 Amount (Rs) :	70,704
Account-10 Amount (Rs) :	11,50,833
Account-21 Amount (Rs) :	70,703
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140723003364
Payment Date :	14-JUL-2023
Payment Confirmation Date :	14-JUL-2023
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152307024508

ECR Id 91688395

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Dues for the wage month of June 2023

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	965	942	965
Total Wages :	1,41,40,880	1,38,10,239	1,41,39,505

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	70,704	0	0	0	70,704
2	Employer's Share Of	5,46,073	0	11,50,833	70,703	0	1,767,609
3	Employee's Share Of	23,93,567	0	0	0	0	2,393,567
Grand Total : Forty-Two Lakh Thirty-One Thousand Eight Hundred Eighty Rupees Only							42,31,880

(This is a system generated challan on 13-JUL-2023 20:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	42,31,880	
F) Total amount of uploaded ECR (D + E) (	42,31,880	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Home (/epfo/home?\_HDIV\_STATE\_=9-62-513768EE2E4977609D1025C8C28FAADC)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=9-59-513768EE2E4977609D1025C8C28FAADC)

/ Challan Status



**Transaction Successful**

**Payment Details :**

Bank	Bank of Baroda
TRRN	3152308029203
CRN	012140823002809
Paid Amount ( ₹ )	4415648
Payment Status	Transaction Successful

OK (/epfo/ecr/ecrcl?\_HDIV\_STATE\_=9-61-513768EE2E4977609D1025C8C28FAADC)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Fri 11 Aug 2023 (PV 4.3.13)



PRINCIPAL  
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152308029203

ECR Id 93332272

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2023

Total Subscribers :	EPF 991	EPS 966	EDLI 991
Total Wages :	1,48,69,319	1,42,50,112	1,46,09,145

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	74,347	0	0	0	74,347
2	Employer's Share Of	5,96,819	0	11,87,499	73,044	0	1,857,362
3	Employee's Share Of	24,83,939	0	0	0	0	2,483,939
Grand Total : Forty-Four Lakh Fifteen Thousand Six Hundred Forty-Eight Rupees Only							44,15,648

(This is a system generated challan on 14-AUG-2023 15:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	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.) -	44,15,648	
F) Total amount of uploaded ECR (D + E) (	44,15,648	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Home (/epfo/home?\_HDIV\_STATE\_=16-62-D5BA72E23B3ED19F67FBB0105D4461A9)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=16-59-D5BA72E23B3ED19F67FBB0105D4461A9)

/ Challan Status



Transaction Successful

Payment Details :

Bank	Bank of Baroda
TRRN	3152309031618
CRN	012150923002677
Paid Amount ( ₹ )	4392656
Payment Status	Transaction Successful

OK (/epfo/ecr/ecrcl?\_HDIV\_STATE\_=16-61-D5BA72E23B3ED19F67FBB0105D4461A9)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Mon 11 Sep 2023 (PV 4.3.20)



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152309031618

ECR Id 94795878

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY

Dues for the wage month of August 2023

Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 1008	EPS 982	EDLI 1008
Total Wages :	1,47,85,086	1,44,25,728	1,47,81,661

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	73,925	0	0	0	73,925
2	Employer's Share Of	5,72,077	0	12,02,133	73,910	0	1,848,120
3	Employee's Share Of	24,70,611	0	0	0	0	2,470,611
Grand Total : Forty-Three Lakh Ninety-Two Thousand Six Hundred Fifty-Six Rupees Only							43,92,656

(This is a system generated challan on 15-SEP-2023 13:04, 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.) -	43,92,656	
F) Total amount of uploaded ECR (D + E) (	43,92,656	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Sept-2023



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 16/10/2023 10:15:

## Payment Confirmation Receipt

TRRN No :	3152310027810
Challan Status :	Payment Confirmed
Challan Generated On :	13-OCT-2023 18:10:58
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	998
Wage Month :	SEP-2023
Total Amount (Rs) :	43,84,571
Account-1 Amount (Rs) :	30,40,438
Account-2 Amount (Rs) :	73,605
Account-10 Amount (Rs) :	11,96,997
Account-21 Amount (Rs) :	73,531
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012151023001987
Payment Date :	15-OCT-2023
Payment Confirmation Date :	15-OCT-2023
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152310027810

ECR Id 96040100

LIN : 1136032866

Dues for the wage month of September 2023

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 998 EPS 973 EDLI 998  
Total Wages : 1,47,20,975 1,43,64,083 1,47,06,083

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	73,605	0	0	0	73,605
2	Employer's Share Of	5,69,520	0	11,96,997	73,531	0	1,840,048
3	Employee's Share Of	24,70,918	0	0	0	0	2,470,918
Grand Total : Forty-Three Lakh Eighty-Four Thousand Five Hundred Seventy-One							43,84,571

(This is a system generated challan on 13-OCT-2023 18:10, 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.

- A) A/C no 1 (Employer share) ( Rs.) -  
B) A/C no 10 (Pension fund) ( Rs.) -  
C) A/C no 1 (Employee share) ( Rs.) -  
D) Total (A + B + C) ( Rs.) -

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

PMRPY	ABRY
0	0
0	0
0	0
0	0
43,84,571	
43,84,571	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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 20/11/2023 10:07:

**Payment Confirmation Receipt**

TRRN No :	3152311017599
Challan Status :	Payment Confirmed
Challan Generated On :	08-NOV-2023 18:09:35
Establishment ID :	PUPUN0032868000
Establishment Name :	ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	1008
Wage Month :	OCT-2023
Total Amount (Rs) :	44,37,010
Account-1 Amount (Rs) :	30,80,832
Account-2 Amount (Rs) :	74,817
Account-10 Amount (Rs) :	12,07,145
Account-21 Amount (Rs) :	74,216
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012091123000938
Payment Date :	09-NOV-2023
Payment Confirmation Date :	09-NOV-2023
Total PMRPY Benefit :	0



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152311017599

ECR Id 97085860

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2023

Total Subscribers :	EPF 1008	EPS 982	EDLI 1008
Total Wages :	1,49,63,404	1,44,85,895	1,48,42,895

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	74,817	0	0	0	74,817
2	Employer's Share Of	5,88,463	0	12,07,145	74,216	0	1,869,824
3	Employee's Share Of	24,92,369	0	0	0	0	2,492,369
Grand Total : Forty-Four Lakh Thirty-Seven Thousand Ten Rupees Only							44,37,010

(This is a system generated challan on 08-NOV-2023 18:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	44,37,010	
F) Total amount of uploaded ECR (D + E) (	44,37,010	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Nov-23

[Home \(/epfo/home?\\_HDIV\\_STATE\\_=17-62-E5C1708954271E93AC6F487E87AB2A37\)](#)[/ ECR Home Page \(/epfo/ecr/ecrEstHomePage?\\_HDIV\\_STATE\\_=17-59-E5C1708954271E93AC6F487E87AB2A37\)](#)[/ Challan Status](#)**Transaction Successful****Payment Details :**

Bank	Bank of Baroda
TRRN	3152312027121
CRN	012151223001278
Paid Amount ( ₹ )	4449548
Payment Status	Transaction Successful

[OK \(/epfo/ecr/ecrcl?\\_HDIV\\_STATE\\_=17-61-E5C1708954271E93AC6F487E87AB2A37\)](#)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Mon 06 Nov 2023 (PV 4.3.24)



**PRINCIPAL**  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152312027121

ECR Id 98762811

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of November 2023

Total Subscribers :	EPF 1013	EPS 987	EDLI 1013
Total Wages :	1,49,94,742	1,45,56,300	1,49,10,967

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	74,974	0	0	0	74,974
2	Employer's Share Of	5,86,355	0	12,13,014	74,555	0	1,873,924
3	Employee's Share Of	25,00,650	0	0	0	0	2,500,650
Grand Total : Forty-Four Lakh Forty-Nine Thousand Five Hundred Forty-Eight Rupees							44,49,548

(This is a system generated challan on 14-DEC-2023 11:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	44,49,548	
F) Total amount of uploaded ECR (D + E) (	44,49,548	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Nov-23

[Home \(/epfo/home?\\_HDIV\\_STATE\\_=19-62-15E75A4F9041788C4F25D1BBB79C26C9\)](#)[/ ECR Home Page \(/epfo/ecr/ecrEstHomePage?\\_HDIV\\_STATE\\_=19-59-15E75A4F9041788C4F25D1BBB79C26C9\)](#)[/ Challan Status](#)**Transaction Successful****Payment Details :**

Bank	Bank of Baroda
TRRN	3152312024520
CRN	012151223001264
Paid Amount ( ₹ )	2166
Payment Status	Transaction Successful

[OK \(/epfo/ecr/ecrcl?\\_HDIV\\_STATE\\_=19-61-15E75A4F9041788C4F25D1BBB79C26C9\)](#)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated: Mon 06 Nov 2023 (PV 4.3.24)



**PRINCIPAL**  
ALL INDIA SHRI SHYAM MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001





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

TRRN 3152312024520

ECR Id 98682790

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2023

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	1	1	1
	8,667	8,667	8,667

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	43	0	0	0	43
2	Employer's Share Of	318	0	722	43	0	1,083
3	Employee's Share Of	1,040	0	0	0	0	1,040
Grand Total : Two Thousand One Hundred Sixty-Six Rupees Only							2,166

(This is a system generated challan on 13-DEC-2023 13:39, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	2,166	
F) Total amount of uploaded ECR (D + E) (	2,166	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001

Home (/epfo/home?\_HDIV\_STATE\_=11-63-18B99B47043F4063726C38A2001C0E93)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=11-60-18B99B47043F4063726C38A2001C0E93)

/ Challan Status



**Transaction Successful**

**Payment Details :**

Bank	Bank of Baroda
TRRN	3152401024519
CRN	012150124001000
Paid Amount ( ₹ )	4398533
Payment Status	Transaction Successful

OK (/epfo/ecr/ecrcl?\_HDIV\_STATE\_=11-62-18B99B47043F4063726C38A2001C0E93)

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India

Last Updated Fri 05 Jan 2024(PV 4.4.4)



  
**PRINCIPAL**  
ALL INDIA SHRI SHIVALJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411 001



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

TRRN 3152401024519

ECR Id 99981029

LIN : 1136032866

Establishment Code & Name PUPUN0032868000 ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY  
Address : 55/56 SHIVAJINAGAR, PUNE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of December 2023

Total Subscribers :	EPF 1011	EPS 987	EDLI 1011
Total Wages :	1,48,58,386	1,45,15,477	1,48,45,544

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	74,292	0	0	0	74,292
2	Employer's Share Of	5,73,390	0	12,09,616	74,228	0	1,857,234
3	Employee's Share Of	24,67,007	0	0	0	0	2,467,007
Grand Total : Forty-Three Lakh Ninety-Eight Thousand Five Hundred Thirty-Three							43,98,533

(This is a system generated challan on 12-JAN-2024 14:49, 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.) -	43,98,533	
F) Total amount of uploaded ECR (D + E) (	43,98,533	



PRINCIPAL  
ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY'S  
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KENNEDY ROAD, PUNE-411 001