



!! न हि ज्ञानेन सदृशं पवित्रमिह विद्यते !!  
SHRIRAM SHIKSHAN SANSTHA'S  
**Shriram Mahila Vidnyan Mahavidyalaya, Paniv**  
Tal.: Malshiras, Dist.: Solapur, 413113  
(Affiliated to S. N. D. T. Women's University, Mumbai)

## Criterion 6

### Governance, Leadership and Management

#### Key Indicator-6.3. Faculty Empowerment Strategies

**Matric No.6.3.1. - The institution has effective welfare measures and Performance Appraisal System for teaching and non-teaching staff.**

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# **Advance Payment List**





!! न हि ज्ञानेन सदृशं ! पवित्रमिह विद्यते !!

SHRIRAM SHIKSHAN SANSTHA'S

**Shriram Mahila Vidnyan Mahavidyalaya, Paniv**

Tal.: Malshiras, Dist.: Solapur, 413113

(Affiliated to S. N. D. T. Women's University, Mumbai)

**List of Emergency Case Institute Provides Advance Payment teaching and Non-teaching Staff.**

Sr.No.	Name of teaching and Non-teaching Staff	Advance Payment Date
1.	Mr.Babar Abhijeet Macchindra	02/09/2021
2.	Mr.Shinde Vishwnath Shamrao	05/02/2020
3.	Mr.Shinde Vishwnath Shamrao	05/02/2020
4.	Mr.Babar Vinod Vishnu	19/06/2019
5.	Mr.Babar Vinod Vishnu	24/06/2019
6.	Mr.Shinde Vishwnath Shamrao	24/06/2019
7.	Mr.Redre Satyajeet Shivaji	31/07/2019
8.	Mr.Babar Vinod Vishnu	24/06/2019
9.	Mr.Shinde Vishwnath Shamrao	09/09/2019
10.	Mr.Shinde Vishwnath Shamrao	13/09/2019
11.	Mr.Shinde Vishwnath Shamrao	20/04/2019
12.	Mr.Deshmane Sagar Jaychand	16/10/2018
13.	Mr.Shinde Vishwnath Shamrao	03/12/2018



  
Principal  
Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur



॥ न हि ज्ञानेन सदृशं । पवित्रमिह विद्यते ॥

श्रीराम शिक्षण संस्था, पानीव  
मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३



प्रति  
साहित्य खरेदी /दुरुस्ती मंजूरी समिती  
श्रीराम शिक्षण संस्था

दिनांक: 02-09-2021

Payment type: Bill Payment

विषय ऍडव्हान्स देण्यास परवानगी मिळणेबाबत...

नाव व खाते क्र. Mr. Babar Abhijeet Macchindra Acc No. 50100202289881 HDFC Akluj  
विभाग .SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV

महोदय /महोदया

वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात अभिजीत मछिंद्र बाबर यांना ऍडव्हान्स देण्यास आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	Advance	80000.00

अक्षरी रक्कम: eighty thousand only

एकूण रक्कम: ₹ 80000.00

सदर वस्तु /बिल 02/09/2021 कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: Approved

S.E.O. Remark: Ok

Secretary Remark: Ok

Final Payment Remark: Approved

**Clerk**  
Digitally Signed  
(02-09-21; 11:21 AM)

**Principal**  
Digitally Signed  
(02-09-21; 11:23 AM)

**S.E.O.**  
Digitally Signed  
(02-09-21; 11:59 AM)

**Joint.Sec.**  
Not Signed

**Secretary**  
Digitally Signed  
(02-09-21; 01:49 PM)

*[Handwritten Signature]*  
4/9/21

*[Handwritten Signature]*  
Ok



श्रीराम शिक्षण संस्था, पानीव  
मु.पो.पानीव ता.माळशिरस जि.सोलापूर ४१३११३



दि. ०५/०२/२०२०

प्रति,  
मा.सचिव/एस.ई.ओ/प्राचार्य  
श्रीराम शिक्षण संस्था, पानीव

विषय- अॅडव्हान्स मिळणेबाबत...  
अर्जदार-श्री. शिंदे विश्वनाथ शामराव  
विभाग - श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय/महोदया,

वरील विषयास अनुसरुन विनंती अर्ज करतो की, मला वैयक्तिक कारणास्तव रक्कमरु २००००/- अॅडव्हान्सची परज आहे. तरी संस्था नियमाप्रमाणे माझा अॅडव्हान्स मंजूर करण्यात यावा हि विनंती.

सही - *Shinde*

नाव- विश्वनाथ शामराव शिंदे

★ ऑफिस कामकाजासाठी ★

पगार	पीएफ	पीटी	इनकम टॅक्स	इतर	एकुण कपात	एकुण पगार
९४००/-	११२८/-	१७५/-	०	०	१३०३/-	८०९७/-

पुर्वीचा अॅडव्हान्स येणे बाकी (जर काही असेल तर) - नाही

संस्था नियमाप्रमाणे मंजूर केलेला अॅडव्हान्स रु २००००/-

वरील प्रमाणे अॅडव्हान्स मंजूर करण्यासाठी आपणा कडुन परवानगी मिळावी.

प्राचार्यशेरा :

ऑफिस क्लर्क

Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

सचिव/ सहसचिव शेरा :

*Shinde*  
मा.एस.ई.ओ  
०५/०२/२०२०

श्रीराम शिक्षण संस्था, पानीव Shriram Shikshan Sanstha, Paniv	
Central Administrative Office	
Inward Number	1
Inward Date & Time	05/02/20 2:06 PM
Signature	<i>Shinde</i>

P.T.O  
5

मा.सचिव  
श्रीराम शिक्षण संस्था, पानीव

*SP*  
Please pay  
Full amount  
का.पो.





अर्ज

दि: २९-०१-२०२०

प्रति  
भा. प्राचाधि.

श्रीराम महिला विज्ञान महाविद्यालय  
पानीव.

अर्जदार: श्री. शिंदे विश्वनाथ शामराव

विषय: २ महिने अँडलान्स मिळणेबाबत

वरील विषयास अनुषंगाने विनंती अर्ज करतो की  
मी आपल्या विभागात शिपाई या पदावर कार्यरत  
असून माझ्या वेतनकीट अँडलान्समुळे मला २ महिन्यात  
पगार (९२००/३) अँडलान्स घेता आहे. हा पॅव्हिलॉनचे  
क्रिडे कार्ड वरील रक्कम (₹.२०,०००) जमा करण्यात आली  
था अँडलान्सची भरज असून ते आपण मला देवाल अशी  
विनंती करत आहे नसून अकरत आहे.

जानेवारी, फेब्रुवारी २०२०  
पुढे पगार कपान करून  
वे. व ३१ मार्चपर्यंत काम राहिलेली  
रक्कम भरून देणे.

आपला विश्वनाथ

Shinde  
विश्वनाथ का. शिंदे

05/02/2020 please pay  
20000.  
NO SALARY  
FOR 2 MONTHS.





PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch No. : 180  
Paid To : Shinde Vishwnath Shamrao

Date : 5-Feb-2020

Sr.	Particulars	Amount	Amount
1.	Salary Advance - Shinde Vishwnath Shamrao	20,000.00	20,000.00

Bank Paid Thru : Cheque no. 000256 drawn on HDFC Bank A/c  
INR Twenty Thousand only.

Narration : Being Advance Payment Paid To Shinde V.S. For Salary Adv. Personal Use.  
Notes : PAN No.-

Clerk / Accountant

Receiver's Signature



श्रीराम शिक्षण संस्था, पानीव  
मु.पो.पानीव ता.माळशिरस जि.सोलापूर ४१३११३



प्रति,  
मा.सचिव/एस.ई.ओ/प्राचार्य  
श्रीराम शिक्षण संस्था, पानीव

दि. 05/02/2020

विषय- अॅडव्हान्स मिळणेबाबत...  
अर्जदार-श्री. शिंदे विश्वनाथ शामराव  
विभाग - श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय/महोदया,

वरील विषयास अनुसरून विनंती अर्ज करतो की, मला वैयक्तीक कारणास्तव रक्कम रु २००००/- अॅडव्हान्सची गरज आहे. तरी संस्था नियमाप्रमाणे माझा अॅडव्हान्स मंजूर करण्यात यावा हि विनंती.

सही -

नाव- विश्वनाथ शामराव शिंदे

★ ऑफिस कामकाजासाठी ★

पगार	पीएफ	पीटी	इनकम टॅक्स	इतर	एकुण कपात	एकुण पगार
९४००/-	११२८/-	१७५/-	०	०	१३०३/-	८०९७/-

पुर्वोचा अॅडव्हान्स येणे बाकी (जर काही असेल तर) - नाही

संस्था नियमाप्रमाणे मंजूर केलेला अॅडव्हान्स रु २००००/-

वरील प्रमाणे अॅडव्हान्स मंजूर करण्यासाठी आपणा कडून परवानगी मिळावी.

प्राचार्यशेरा :

ऑफिस क्लर्क

Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

सचिव/ सहसचिव शेरा :

मा.एस.ई.ओ  
05/02/2020

श्रीराम शिक्षण संस्था, पानीव

Shriram Mahila Vidyan Mahavidyalaya, Paniv	
Central Administrative Office	
Slip Number	1
Date & Time	05/2/20 2:06 PM
Page	4

8 T.O

मा.सचिव  
श्रीराम शिक्षण संस्था, पानीव

Please pay  
CALL 02117  
0201



<b>श्रीराम शिक्षण संस्था, पानीव.</b>		
<b>ता. माळशिरस, जि. सोलापूर</b>		
		दिनांक १९/०६/२०१९
प्रति, मा. सचिव / एस. ई. ओ. श्रीराम शिक्षण संस्था, पानीव.		
विषय :- अॅडव्हान्स मिळणेबाबत.		
विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव		
महोदय, वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.		
अ. नं.	तपशिल	रक्कम
१	प्राचार्य श्री. बाबर विनोद विष्णू पगारपोटी अॅडव्हान्स रक्कम रुपये २०००००/- ( दरमहा पगारातुन २००००/- कपात करण्यात येईल.) तरी पगारपोटी अॅडव्हान्स मिळावा ही विनंती.	२०००००/-
एकूण. रू.		२०००००/-
अक्षरी रूपये :- दोन लाख फक्त		
शेरा :- श्री. बाबर विनोद विष्णू HDFC Bank, Akshaj 50100202292490		

सोबत- मा.सचिव यांनी मान्य केलेला मागणी अर्ज

give 1 lakh.

MP  
22/06/19  
सहसचिव

एस.ई.ओ  
18/6/19

खजिनदार

सचिव

Principal  
Shriram Mahila Vidyan Mahavidyalay,  
Paniv. Tal. Malshiras, Dist Solapur

49000/- Salary/month.  
MP  
17/06/19

Monthly पगार किती आहे ?

MP  
21/6/19

<b>Shriram Shikshan Sanstha, Paniv</b>	
<b>Central Administrative Office</b>	
Inward Number	1
Inward Date & Time	24/6/19 11:00 AM
Signature	



दि. 18/06/2019

प्रति:  
मा. सचिव  
श्रीराम शिक्षण संस्था,  
पानव

विषय:- Advance मिहोबावत...

अर्जदार - श्री. विनोद विष्णु वज्र  
प्राचार्य, श्रीराम महिला विज्ञान महाविद्यालय, पानव

माठ मधुरेशा,  
उच्चोक्त विद्यालये आपणास विनंती करव्यात अने ती

मत्मा रु. 200000/- (दुसरे रोम साम) ची ताजीकी गरज असून

मठा सधर वकाम अंतर्गतपोटी मिळवी. श्री. मारया फारान

प्रति माह 2000/- (वीस हजार) परतफेड करेन. तरी मंजूरी

मिळवी ही नम्र विनंती.

बुद्धे

*[Handwritten Signature]*  
18/6/19.

*[Handwritten Signature]*  
18/6/19

जायता विष्णु

*[Handwritten Signature]*  
(Babu V.V.)

Sl. No.	Signature	Date & Time	Forward Number





PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch. No. : 38  
Paid To : Babar Vinod Vishnu

Date : 24-Jun-2019

Sr.	Particulars	Amount
1.	Advance Payment to Babar V V	1,00,000.00

PAYMENT VOUCHER

Paid Thru : Cheque no. 1111 drawn on HDFC Bank A/c

INR One Lakh only ₹ 1,00,000.00

Narration : Being Advance Payment Paid To Babar V.V. For Personal Use.

Notes : PAN No.-> 13113

Vch. No. : 38 Clerk / Accountant

Receiver's Signature







श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक १९/०६/२०१९

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- अॅडव्हान्स मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	प्राचार्य श्री. बाबर विनोद विष्णु पगारपोटी अॅडव्हान्स रक्कम रुपये २०००००/- ( दरमहा पगारातून २००००/- कपात करण्यात येईल.) तरी पगारपोटी अॅडव्हान्स मिळावा ही विनंती.	२०००००/-
	एकूण. रू.	२०००००/-

अक्षरी रुपये :- दोन लाख फक्त

शेरा :- श्री. बाबर विनोद विष्णु  
HDFC Bank, Akhuj  
50100202292490

सोबत- मा.सचिव यांनी मान्य केलेला मागणी अर्ज

Give 1 hour.

MP  
22/06/19  
सहसचिव

एस.ई.ओ

खजिनदार

Principal

Shriram Mahila Vidyan Mahavidyalay  
Paniv. Tal. Malshiras. Dist Solapur

सचिव

49000/- Salary/Monthly

Monthly पगार किती झाले?

21/06/19

Shriram Shikshan Sanstha, Paniv	
Central Administrative Office	
Inward Number	1
Inward Date & Time	24/6/19 11:22
Signature	





दि. 18/06/2019

प्रति.  
ग. सचिव  
श्रीम महिला शिक्षण संस्था,  
पानजि

विषय:- Advance मिहणेबाबत...

अर्जदार - डॉ. विनोद विष्णु वल्लभ  
प्राचार्य, श्रीम महिला शिक्षण महाविद्यालय, पानजि


माठ मध्येरखा,  
उच्चोत्तम शिक्षणाकडे आपणास विनंती करव्यात जेणे करी


मत्मा रु. २००००/- (दुसरे रोज मत्मा) ची ताळीची गरज असून  
मला सध्या बकाश अंमळानसपोटी मिळवी. मी प्रारंभ काळारून

प्रतिमाह २०००/- (वीस हजार) परतफेड करेन. तरी मंजूरी

मिळवी ही नम्र विनंती.

बुधके

  
18/6/19.  
डॉ. विनोद  
Shilob  
18/6/19

प्रमुख शिक्षक  
  
(C. V. V.)



**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 A/p Paniv Tal: Malshiras Dist: Solapur  
 Pin: 413113

Vch. No. : 36  
 Paid To : **Shinde Vishwnath Shamrao**

Date: **24-Jun-2019**

Sr.	Particulars	Amount
1.	Advance Payment Paid To Shinde Vishwnath Shamrao.	14,000.00

**PAYMENT VOUCHER**

Paid Thru : **Chq. No. 00225 drawn on HBFC Bank A/c**

**INR Fourteen Thousand only**

**₹ 14,000.00**

Narration: **Being Advance Payment Paid To Shinde V.S. For Personal Use**  
 Notes: **For Use**

Tal. No. : Clerk / Accountant

Receiver's Signature







श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक २०/०६/२०१९

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- अॅडव्हान्स मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	श्री. शिंदे विश्वनाथ शामराव पगारपोटी अॅडव्हान्स रक्कम रुपये १४०००/- ( दरमहा पगारातुन ७०००/- कपात करण्यात येईल.) तरी पगारपोटी अॅडव्हान्स मिळावा ही विनंती.	१४०००/-
एकूण. रू.		१४०००/-

अक्षरी रुपये :- चौदा हजार फक्त

शेरा :- शिंदे विश्वनाथ शामराव  
HDFC Bank, AKIUS

सोबत- मा.सचिव यांनी मान्य केलेला मागणी अर्ज



एस.ई.ओ. 21/6/19  
खजिनदार 21/6/19

Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

सहसचिव 21/6/19  
सचिव 21/6/19

Shriram Shikshan Sanstha, Paniv	
Central Administrative Office	
Inward Number	1
Inward Date & Time	22/6/19 11:07 AM
Signature	

अर्ज

दि: 18-6-2019



मा. प्राचार्य

S.M.V.M. B.Sc पत्रिका

अर्जदार :- श्री. विश्वनाथ शामराव शिंदे.

विषय: दोन महिन्यांचा अडवळ्या पागार मिळवणे

मा. महोदय :- अडवळ्या: 15000/- मिळवा.

उपरोक्त : विषयात अनुसूचन विनेती अर्ज करतो की मी आपल्या महाविद्यालयात शिपाई या पदावर कार्यरत असून मला माझ्या घरवती अडवळीमुळे व मला दोन महिन्यांचा पागार अडवळ्या म्हणून मिळाला तो मी संस्थेचा नियमानुसार ले परत करणे वारी मला 15000/- मिळाला ही नमूद विनेती.

मंडळी नमूद पागार  
कपात करावी.  
आपला विश्वास

forwarded to

For. Secretary of S.E.O  
for further Action

Salary/month. 7+7=14000

19/6/19

Approve  
19/6/19

Give cheque.  
19/6/19



**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 Atp Paniv Tal. Malshiras Dist. Solapur  
 Pin:413113

Vch. No. **65** Date **31-Jul-2019**  
 Paid To **Rede Satejit Shivaji**

Sr.	Particulars	Amount
1.	Advance Payment Paid To Rede Satejit Shivaji	20,000.00

**PAYMENT VOUCHER**

Paid Thru **Check No. 1111111111 on HDFC Bank A/c**

**INR Twenty Thousand only** ₹ **20,000.00**

Narration **Being Advance Payment Paid To Rede S.S. For Personal Use.**  
 Notes **Pay No. 1113**

Clerk / Accountant

Receiver's Signature







श्रीराम शिक्षण संस्था, पानीव  
मु.पो.पानीव ता.माळशिरस जि.सोलापूर ४१३११३

प्रति,  
मा.सचिव/एस.ई.ओ/प्राचार्य  
श्रीराम शिक्षण संस्था, पानीव

दि. 30/07/2019

विषय - अॅडव्हान्स मिळणेबाबत...  
अर्जदार - श्री. रेडे सत्यजित शिवाजी  
विभाग - श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय/महोदया,

वरील विषयास अनुसरून विनंती अर्ज करतो की, मला वैयक्तिक कारणास्तव रक्कम रु २००००/- अॅडव्हान्सची गरज आहे. तरी संस्था नियमाप्रमाणे माझा अॅडव्हान्स मंजूर करण्यात यावा हि विनंती.

सही -

नाव - श्री. सत्यजित शिवाजी रेडे

★ ऑफिस कामकाजासाठी ★

पगार	पीएफ	पीटी	इनकम टॅक्स	इतर	एकुण कपात	एकुण पगार
१००००/-	१२००/-	१७५/-	०	०	१३७५/-	८६२५/-

पुर्वीचा अॅडव्हान्स येणे बाकी (जर काही असेल तर) -

संस्था नियमाप्रमाणे मंजूर केलेला अॅडव्हान्स रु १००००/- + १००००/- = २००००/-

वरील प्रमाणे अॅडव्हान्स मंजूर करण्यासाठी आपणाकडून परवानगी मिळावी.

प्राचार्य शेरा :

ऑफिस क्लर्क

Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

सचिव/ सहसचिव शेरा :

मा.स.ई.ओ.

श्रीराम शिक्षण संस्था, पानीव

मा.सहसचिव

श्रीराम शिक्षण संस्था, पानीव

मा.सचिव

श्रीराम शिक्षण संस्था, पानीव

Shriram Shikshan Sanstha, Paniv

Central Administrative Office

Forward Number	1
Inward Date & Time	31/7/19 1:58 PM
Signature	

Bank Details :

HDFC Bank, Akhuj  
5010023115562118

अर्ज

दि. 30/07/2019

मा. प्राचार्य,

श्रीराम महिला विद्यान महाविद्यालय,  
पत्नीव ता. माळशिरस वि. सोलापूर

अर्जदार :- श्री सत्यजित शिवाजी रेडे

विषय :- अॅडव्हान्स मिळवेवावत

मा. महोदय,

कारणे विनंती अर्ज करतो की, मी श्रीराम महिला विद्यान  
महाविद्यालय पत्नीव येथे शिक्षक पदावर कार्यरत असून  
मला वैयक्तिक कारणास्तव मला वोन महिन्याचा  
( दर मह 10,000/-) पगार असे एकूण 20,000/-  
( अक्षरी - वीस हजार रुपये ) अॅडव्हान्स मिळावा.  
दरमहा पगाराकडून 3500/- रु. प्रमाणे कपात करण्यात यावा  
तरी मला पगारापोटी अॅडव्हान्स मिळावा ही नमू विनंती.  
आभारी अहोत.

आपला विश्वासू

*S. S. Patil*

[ सत्यजित शिवाजी रेडे ]

*[Signature]*  
30/7/19





PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch. No. : 38  
Paid To : Babar Vinod Vishnu

Date : 24-Jun-2019

Sr.	Particulars	Amount
1.	Advance Payment to Babar V V	1,00,000.00

Paid Thru : Cheque no. NEFT drawn on HDFC Bank A/c

INR One Lakh only

₹ 1,00,000.00

Narration : Being Advance Payment Paid To Babar V.V. For Personal Use.  
Notes : PAN No. 413113

Clerk / Accountant

Receiver's Signature





श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक १९/०६/२०१९

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- अॅडव्हान्स मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	प्राचार्य श्री. बाबर विनोद विष्णु पगारपोटी अॅडव्हान्स रक्कम रुपये २०००००/- ( दरमहा पगारातून २००००/- कपात करण्यात येईल.) तरी पगारपोटी अॅडव्हान्स मिळावा ही विनंती.	२०००००/-
एकूण. रू.		२०००००/-

अक्षरी रुपये :- दोन लाख फक्त

शेरा :- श्री. बाबर विनोद विष्णु  
HDFC Bank, Akhuj  
50100201292490

सोबत- मा.सचिव यांनी मान्य केलेला मागणी अर्ज

give 1 min  
MP  
22/06/19

सहसचिव

एस.ई.ओ  
19/6/19

खजिनदार

सचिव

Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur  
19/6/19

49000/- Salary/Monthly

Monthly पगार किती आहे?

MP  
21/6/19

Shriram Shikshan Sanstha, Paniv	
Central Administrative Office	
Inward Number	1
Inward Date & Time	24/6/19 11:24
Signature	





दि. 18/06/2019

प्रति.

मा. सचिव  
श्रीम महिला शिक्षण संस्था,  
पानजे

विषय:- Advance मित्रोबावत...

अर्जावर - श्री. विनोद विष्णु वज्र  
प्राचार्य, श्रीम महिला शिक्षण महाविद्यालय, पानजे

माठ महोदयां,

दुसरोना विषयाकडे आपणास विनंती करव्यात जेणे करी

मला रु. 200000/- (दुसरे रोज मज) ची ताजीची गरज असून

मला साखळी बँकम अडव्हान्सपोटी मिळवी. जी मारजा कायदान

प्रति माह 20000/- (वीस हजार) परतफेड करेन. तरी मंजूरी

मिळवी ही नम्र विनंती.

कृपे

*[Signature]*  
18/6/19.  
श्री. वि.  
Shilpa  
18/6/19

माठा विरवाड  
*[Signature]*  
(C. S. V.)



प्रति,  
मा.सचिव/एस.ई.ओ/प्राचार्य  
श्रीराम शिक्षण संस्था, पानीव



दि. 09/09/2019

विषय- अॅडव्हान्स मिळणेबाबत...  
अर्जदार-श्री. शिंदे विश्वनाथ शामराव  
विभाग - श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय/महोदया,

वरील विषयास अनुसरून विनंती अर्ज करतो की, मला वैयक्तिक कारणास्तव रक्कम रु ८२००/- अॅडव्हान्सची गरज आहे. तरी संस्था नियमाप्रमाणे माझा अॅडव्हान्स मंजूर करण्यात यावा हि विनंती.

सही -

नाव- विश्वनाथ शामराव शिंदे

★ ऑफिस कामकाजासाठी ★

पगार	पीएफ	पीटी	इनकम टॅक्स	इतर	एकुण कपात	एकुण पगार
८२००/-	९८४/-	१७५/-	०	०	११५९/-	७०४१/-

पूर्वाचा अॅडव्हान्स येणे बाकी (जर काही असेल तर) - —

संस्था नियमाप्रमाणे मंजूर केलेला अॅडव्हान्स रु ८२००/-

वरील प्रमाणे अॅडव्हान्स मंजूर करण्यासाठी आपणा कडून परवानगी मिळावी.

प्राचार्यशेरा :

ऑफिस क्लर्क

Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur

सचिव/ सहसचिव शेरा :

मा.एस.ई.ओ  
श्रीराम शिक्षण संस्था, पानीव

मा.सहसचिव  
श्रीराम शिक्षण संस्था, पानीव

मा.सचिव  
श्रीराम शिक्षण संस्था, पानीव



श्रीराम

दि: 29/08/2019

प्रति

मा. प्राचार्य  
वीराम महिला विद्यालय महानिवालय  
पानीपत

अन्वित: विद्यालय शाखाव शिंदे

विषय: दोन महिन्यांचा अडवणस पगार  
मिळविवावत

मा. महोदय,

वरील विषयात अकुलकन मी विश्वनाथ शाखाव शिंदे  
आपल्या महानिवालयामध्ये शिवाई मा पदावर  
काम करत असून कधी हारगुती अडवणीमुळे  
मला दोन महिन्यांचा अडवणस पगार मिळावा.  
तरी मला प्रति महिना 8,200 पगार आहे.  
क माझा पूर्ण पगार कपात करून देण्यात  
आली कधी हारकत आहे. तरी मला  
अडवणस मिळेवा. ही नग्न विनंती

Give Rs. 82000/-  
MP  
6/9/19

29/8/19  
5:12 pm

आपला विद्यालय  
( विश्वनाथ शाखाव शिंदे )



**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 A/p Paniv Tal: Malshiras Dist: Solapur  
 Pin 413113

Vch. No. **101** Date **13-Sep-2019**  
 Paid To **Shinde Vishwnath Shamrao** Date **13-Sep-2019**

Sr.	Particulars	Amount	Amount
1	Advance Payment Paid To Shinde Vishwnath Shamrao	₹ 8,200.00	₹ 8,200.00
Paid Thru : Cheque no. 000238 drawn on HDFC Bank A/c INR Eight Thousand Two Hundred only.		₹ 8,200.00	₹ 8,200.00

Narration : Being Advance Payment Paid To Shinde V.S. For Personal Use  
 Notes : PAN No. -

Clerk / Accountant

Receiver's Signature





श्रीराम शिक्षण संस्था, पानीव  
मु.पो.पानीव ता.माळशिरस जि.सोलापूर ४१३११३

दि. ०९/०९/२०१९

प्रति,  
मा.सचिव/एस.ई.ओ/प्राचार्य  
श्रीराम शिक्षण संस्था, पानीव

विषय- अॅडव्हान्स मिळणेबाबत...  
अर्जदार-श्री. शिंदे विश्वनाथ शामराव  
विभाग - श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय/महोदया,

वरील विषयास अनुसरून विनंती अर्ज करतो की, मला वैयक्तिक कारणास्तव रक्कम रु ८२००/- अॅडव्हान्सची गरज आहे. तरी संस्था नियमाप्रमाणे माझा अॅडव्हान्स मंजूर करण्यात यावा हि विनंती.

सही -

नाव- विश्वनाथ शामराव शिंदे

★ ऑफिस कामकाजासाठी ★

पगार	पीएफ	पीटी	इनकम टॅक्स	इतर	एकुण कपात	एकुण पगार
८२००/-	१८४/-	१७५/-	०	०	१९५९/-	७२४१/-

पुर्वीचा अॅडव्हान्स येणे बाकी (जर काही असेल तर) -

संस्था नियमाप्रमाणे मंजूर केलेला अॅडव्हान्स रु ८२००/-

वरील प्रमाणे अॅडव्हान्स मंजूर करण्यासाठी आपणा कडून परवानगी मिळावी.

प्राचार्यशेरा :

ऑफिस क्लर्क

सचिव/ सहसचिव शेरा :

मा.एस.ई.ओ  
श्रीराम शिक्षण संस्था, पानीव  
10/9/19

RS 82000/-  
मा.सहसचिव  
श्रीराम शिक्षण संस्था, पानीव  
10/9/19

Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur

मा.सचिव  
श्रीराम शिक्षण संस्था, पानीव  
10/9/19





शैल

दि: 29/08/2019

प्रति

मा. प्राचार्य  
श्रीमती महिला विज्ञान महाविद्यालय  
पकीव.

अन्वित: विद्यालय शास्त्राचार्य शिंदे  
विषय: दोन महिन्यांच्या अडव्यास पगार  
मिळविवावत .....

मा. महोदय,

वरील विषयात अकुलकन मी विश्वनाथ शास्त्राचार्य शिंदे  
आपल्या महाविद्यालयामध्ये शिवाई मा पदावर  
काम करत असून काही हरगुती अडवणीमुळे  
मला दोन महिन्यांच्या अडव्यास पगार मिळावा.  
तरी मला प्रति महिना 8,200 पगार आहे.  
क माझा पूर्ण पगार कपात करत बघ्यात  
माही काही हरकत नाही. तरी मला  
अडव्यास मिळावा. ही नम्र विनंती

Give Rs. 8200/-  
MP  
6/9/19

Shinde

आपला विद्यालय  
( विश्वनाथ शास्त्राचार्य शिंदे )

PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch. No. 10  
Paid To Shinde Vishwnath Shamrao

Date: 20-Apr-2019

Sr.	Particulars	Amount
1.	Advance Payment Paid To Shinde Vishwnath Shamrao.	14,000.00

PAYMENT VOUCHER

Paid Thru Cheque no. 800217 drawn on HDFC Bank A/c

INR Fourteen Thousand only

₹ 14,000.00

Narration : Being Advance Payment Paid To Shinde V.S. For Personal Use.  
Notes : PAN No- 413113

Receiver's Signature







श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक १८/०४/२०१९

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- अॅडव्हान्स देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१.	श्री. शिंदे विश्वनाथ शामराव अॅडव्हान्स रक्कम रुपये १४०००/- ( दरमहा ३००० )/- कपात करण्यात येईल	१४०००/-
एकूण. रू.		१४०००/-

अक्षरी रुपये :- चौदा हजार रुपये

शेरा :-

सोबत- मा.सचिव यांनी मान्य केलेला मागणी अर्ज

एस.ई.ओ.  
18/4/19

खजिनदार  
18/4/19

Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

सहसचिव

सचिव  
18/4/19

मा. प्राचार्य

S.M.V.M. पानवेली

अज्ञकार - श्री. विश्वनाथ शामराव शिंदे

विषय :- दोन महिल्यांच्या कॅशवाक्स पगार मिळवण्याबाबत (15000/-)

मा. महोदय,

उपरोक्त विषयास कळविल्या विमती ज्ञात करतो की मी आपल्या महाविद्यालयात शिपाई स्थिती या पदावर कार्यरत करून मला माझ्या दारगुती कडचलीमुळे दोन महिल्यांच्या पगार कॅशवाक्स म्हणून मिळवा तो मी संस्थेच्या नियमानुसार ते परत करून तरी मला दोन महिल्यांच्या कॅशवाक्स मिळवा ही नक्ष विमती

कळविले

कॅशवाक्स रु. 15000/- मिळवा

आपला विश्वनाथ

Shinde  
विश्वनाथ शिंदे

संस्थेच्या नियमानुसार एक महिल्यांच्या पगार + एक महिला पगार Advance

7041 + 7041 = 14082/-

forwarded to Hon. SEO & Hon. Secretary.  
for further Action

16/4/19  
3:00 PM

Give cheque of  
Rs. 14082/-  
A/C payee.  
Shinde  
76419

16/4/19





PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
Alp Paniv Tal. Malshiras Dist. Solapur  
Pin.413113

Vch. No. **157**  
Paid To **Deshmane Sagar Jaychand.**

Date **16-Nov-2018**

Sr.	Particulars	Amount
1	Advance Payment Paid To Deshmane Sagar Jaychand	25,000.00

PAYMENT VOUCHER

Paid Thru **Cheque no. NEFT drawn on HDFC Bank A/c**

**INR Twenty Five Thousand only**

**₹ 25,000.00**

Narration: **Being Advance Payment Paid To Deshmane S.J. For Personal Use.**

Notes: **PAN No. 13213**

  
Clerk / Accountant

  
Receiver's Signature





श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक १५/११/२०१८

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय - अॅडव्हान्स देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	श्री. देशमाने सागर जयचंद अॅडव्हान्स रक्कम रुपये २५०००/- ( दरमहा ७०००/- कपात करण्यात येईल )	२५०००/-
एकूण. रू.		२५०००/-

अक्षरी रुपये :- पंचवीस हजार फक्त

शेरा :- श्री देशमाने सागर जयचंद  
HDFC Bank, Akhij  
Acc No: 50100202292391

सोबत- मा.सचिव यांनी मान्य केलेला मागणी अर्ज

प्रधान  
Principal

एस. ई. ओ

सचिव 15/11/18

Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur



दि. 14/11/2018

मा. प्राचार्य,  
श्रीराम महिला विज्ञान  
महाविद्यालय, पानीपत

अर्जदार: प्रा. देशमाने सागर जयचंद  
श्रीराम महिला विज्ञान महाविद्यालय, पानीपत

विषय: अॅडवॉकेट मिळणेबाबत...

महोदय,

मी परीक्षा विषयास अनुसरून अर्ज करतो की, मला  
रु. 25,000/- ची अत्यंत गरज असून ती मी रक्कम  
दि. 28 february 2019 पर्यंत आपल्याकडे जमा करील तरी ती  
रक्कम मला मिळावी ही नम्र विनंती

धन्यवाद !

प्रा. सा. जयचंद (एन.ई.ओ.)  
कार - 13000 + 12000 म.प.  
प्रमाणे एकूण - 25000/- (पंचवीस हजार)  
मंजूरी मिळवी ही विनंती

आपला विश्वास



(प्रा. सा. ज. देशमाने)

  
14/11/2018

  
14/11/18



PAYMENT VOUCHER



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 A/p Paniv Tal: Malshiras Dist: Solapur  
 Pin:413113

Vch. No. **169**  
 Paid To **Shinde Vishwnath Shamrao**

Date: **3-Dec-2018**

Sr.	Particulars	Amount
1	Advance Payment Paid To Shinde Vishwnath Shamrao.	15,000.00

PAYMENT VOUCHER

Paid Thru **Cheque no. NEFT drawn on HDFC Bank A/c**  
**INR Fifteen Thousand only**

**15,000.00**

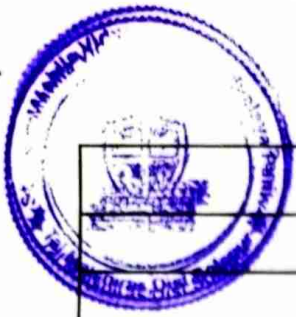
Narration : Being Advance Payment Paid To Shinde V.S. For Personal Use.  
 Notes : PAN No. -

*[Signature]*  
 Clerk / Accountant

*[Signature]*  
 Receiver's Signature







श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक १५/११/२०१८

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- अॅडव्हान्स देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	श्री. शिंदे विश्वनाथ शामराव अॅडव्हान्स रक्कम रुपये १५०००/- ( दरमहा ४०००/- कपात करण्यात येईल )	१५०००/-
एकूण. रू.		१५०००/-

अक्षरी रुपये :- पंधरा हजार फक्त

शेरा :- श्री. शिंदे विश्वनाथ शामराव  
HDFC Bank, Akhuj  
Ac No: 50100202289839

सोबत- मा.सचिव यांनी मान्य केलेला मागणी अर्ज

  
Principal  
15/11/18

  
एस. ई. ओ.  
15/11/18

  
सचिव  
15/11/18

भा. प्राचार्य:

अर्ज

दि. 14-11-18

श्रीराम महिला विज्ञान महाविद्यालय पानीपत.

अर्जदार: विश्वनाथ शामराव शिंदे:

विषय: अडवॉन्स मिळोवावत

भा. महोदय

वरीला विषयात अनुसरण मी.

विश्वनाथ शामराव शिंदे आपल्या महाविद्यालय मध्ये:

शिपाई चा पदावर काम करत असून मला काही

घरगुली कामासाठी रु. 15,000 हा रकमेचे मिळवणे आणि


महिना: 4000/- जमा करून द्यावेत ही विनंती

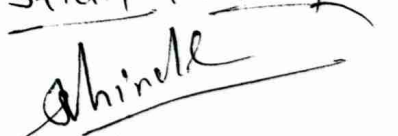
प्रति: भा. सचिव / एस. डी. ओ.

फार - 8000 + 7000 Adv.

एकुण = 15000/-  
मंजुरी मिळवी ही विनंती

  
14/11/18

9 पगार + 9 Adv.  
निवृत्ती देणे. कर्ज देणे.  
  
14/11/18

आपल विश्वाय  
  
Shinde

  
14/11/18







# Uniforms

DEMAND



Print (demand\_print.php?iddemand=5322)

View Demand Details



॥ न हि ज्ञानेन सदृशं । पवित्रमिह विद्यते ॥

श्रीराम शिक्षण संस्था, पानीव  
मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३

दिनांक: 19-08-2022

प्रति  
साहित्य खरेदी /दुरुस्ती मंजूरी समिती  
श्रीराम शिक्षण संस्था

Payment type: Bill Payment

विषय शिपाई गणवेश (Uniform) खरेदी बिल देणे बाबत.....

नाव व खाते क्र. Gulabchand Kevalchand Shah A/c No. 560371000062808 IFSC Code. UBIN0919390

विभाग SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV

महोदय /महोदया  
वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात शिपाई गणवेश (Uniform) खरेदी बिल देणे बाबत..... आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	शिपाई गणवेश (Uniform) खरेदी बिल देणे बाबत.....	2887.00

अक्षरी रक्कम: two thousand eight hundred eighty seven only

एकूण रक्कम: ₹ 2887.00

सदर वस्तु /बिल कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: ok

S.E.O. Remark: ok

Final Payment Remark: Approved

Documents

Uniform.jpg (../demand/uploads/iddemand-5322/Uniform.jpg)



PAYMENT VOUCHER



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch. No. : 63 Date : 29-Jul-2019  
Paid To : Tini Mini Marketing

Sr.	Particulars	Amount
1.	Uniform Expenses	3,003.00

PAYMENT VOUCHER

Paid Thru : Cheque no. 000228 drawn on HDFC Bank A/c

INR Three Thousand Three only ₹ 3,003.00

Narration : Being Shop Uniform Fee Paid To Tini Mini Marketing As Supporting Bill.  
Notes : PAN No. A13413

Clerk / Accountant

Receiver's Signature



श्रीराम शिक्षण संस्था, पानीव		
ता. माळशिरस जि. सोलापूर		
दिनांक: 26/07/2019		
प्रति, मा. सचिव/एस.ई.ओ. श्रीराम शिक्षण संस्था, पानीव		
विषय: बील देण्यास परवानगी मिळणेबाबत.		
विभाग: श्रीराम महिला विज्ञान महाविद्यालय, पानीव		
महोदय,		
वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.		
अ.नं.	तपशिल	रक्कम
1	टिनी मिनी मार्केटिंग अकलुज - शिंपाई गणवेश कापड खरेदीचे बील देण्यासाठी परवानगी मिळावी.	3003/-
एकूण रु.		3003/-
अक्षरी रुपये: तीन हजार तीन रुपये फक्त		
शेरा:		

सोबत: खरेदी बील

Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur

एस.ई.ओ.



Shriram Shikshan Sanstha, Paniv	
Central Administrative Office	
Inward Number	1
Inward Date & Time	26/7/19 10:55 AM
Signature	







**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 A/p Paniv Tal: Malshiras Dist: Solapur  
 Pin:413113

Vch. No. : 116      Date : 4 Oct 2019      Date : 4 Oct-2019  
 Paid To : Shinde Vishwnath Shamrao

Sr.	Particulars	Amount	Amount
1.	Advance Payment Paid To Shinde Vishwnath Shamrao		1,000.00
Paid Thru : Cheque no. 000244 drawn on HDFC Bank A/c INR One Thousand only			1,000.00

Narration : Being Advance Payment Paid To Shinde V.S. For Personal Use.  
 Notes : PAN No.-

Clerk / Accountant

Receiver's Signature







श्रीराम शिक्षण संस्था, पानीव.  
ता. माळशिरस, जि. सोलापूर

दिनांक ०३/१०/२०१९

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

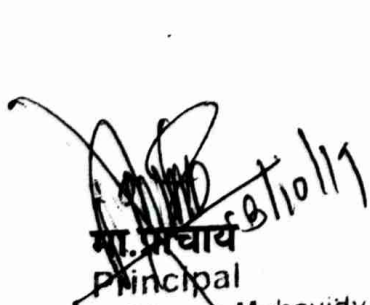
विषय :- शिलाई बिल देण्यास अॅडव्हान्स मिळणेबाबत...

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	श्री. शिंदे विश्वनाथ शामराव शिपाई गणवेश शिवणेकामी झालेले बिल देण्यास पगारपोटी अॅडव्हान्स मिळावा ही विनंती	१०००/-
एकूण. रू.		१०००/-
अक्षरी रुपये :- एक हजार फक्त		
शेरा :-		

  
मा. प्राचार्य  
Principal

Shri Ram Mahila Vidyan Mahavidyalaya,  
Paniv. Tal. Malshiras, Dist. Solapur

  
मा. एस. ई. ओ.

  
मा. सचिव



# Medical Leaves





Shriram Shikshan Sanstha's  
Shriram Mahila Vidyan Mahavidyalaya, Paniv  
Tal:Malshiras Dist:Solapur-413113.



**APPLICATION FOR LEAVE**

Date: 19 / 01 / 2023

To,  
The Principal,  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv

Respected Sir,

I undersigned Mf./Mrs./Miss. Jamadar M.R.

Designation Lecturer request you to grant me leave for 11 days,  
from 19-01-23 to 29-01-23 (both days inclusive) this may please be  
treated as Casual/Duty/Maternity/Privilege/Study/Sick leave.

During the leave days Mr./M/s./Miss. Rede s.s. Will  
look after my working duty.

Signature of responsible substitute [Signature]

[Signature]  
Signature of Applicant

**FOR OFFICE USE ONLY**

Total Previous taken Leaves — Leaves at credit (Remaining Leaves) —

Leave granted for — days. Leave with/without pay.

Date: 13/2/2023

[Signature]  
Office Superintendent

[Signature]  
Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur

# + रुक्मिणी क्लिनिक +

शिवतिर्थ शॉपिंग सेंटर, १/५० यशवंतनगर-४१३११८., ता. माळशिरस, जि. सोलापूर

डॉ. दत्तात्रय भि. धार्डेजे  
(B.A.M.S.) C.C.H.

Reg.No.1-41911-A-1

जनरल फिजिशियन अँड सर्जन

Cell. : 9890568083 / 7020292783



डॉ. रुपाली द. धार्डेजे  
(B.A.M.S.) C.G.O.

Reg.No.1-41969-A-1

स्त्री रोग व प्रसुतीशास्त्र तज्ञ

Cell. : 7709957753 / 7020901707

## सुविधा :

- ◆ स्त्रीरोग चिकित्सा व उपचार
- ◆ प्रसुती पूर्व / पश्चात सेवा
- ◆ प्रसुती चिकित्सा
- ◆ बालरोग चिकित्सा
- ◆ रक्त लघवी तपासणी
- ◆ आयुर्वेद उपचार

आम्लपित्त मुळव्याध  
संधीवात वंध्यत्व  
दमा उंची वाढविणे  
त्वचारोग वजन वाढविणे  
स्टीमबाथ वजन कमी करणे  
मुतखडा संततीविषयक समस्या

## ◆ उपलब्ध सुविधा

स्टिमबाथ, वमन, विरेचन, नस्य,  
अग्निर्कर्म, शिरोधरा, जळू लावणे

## निवास :

रुक्मिणी हॉस्पिटल व प्रसुतीगृह

गिरड्याणी रोड,

महर्षिनगर - यशवंतनगर

मो. 7775900954

R

Date: 30/01/2023

This is to certify  
that Mrs. Mehajbin  
Ramjan Jamadar 27/F  
was suffering due to  
Dengue Fever. I had  
advised her to take a  
rest for Ten days. Now  
she is Physically fit to  
Join her duties.

r. Datta B. Dharghe  
B.A.M.S. /1-41911-A-1

◆ वरील औषधे डॉक्टरांना दाखवून घ्यावीत. ◆





Shriram Shikshan Sanstha's  
**Shriram Mahila Vidnyan Mahavidyalaya, Paniv**  
Tal:Malshiras Dist:Solapur-413113.

**APPLICATION FOR LEAVE**

Date: 24/03/2023

To,  
The Principal  
Shriram Mahila Vidnyan Mahavidyalaya,  
Paniv.

Respected Sir,

I undersigned Mr./Mrs./Miss. Rede satyajit shiraji  
Designation Lecturer request you to grant me leave for 03 days,  
from 20/03/2023 to 23/03/2023 (both days inclusive) this may please be  
treated as Casual/Duty/Maternity/Privilege/Study/**Sick leave**.

During the leave days Mr./Mrs./Miss. Waghmode P.R Will  
look after my working duty.

Signature of responsible substitute

[Signature]

[Signature]  
Signature of Applicant

**FOR OFFICE USE ONLY**

Total Previous taken Leaves 03 Leaves at credit (Remaining Leaves) 09

Leave granted for 03 days. Leave with/without pay.

Date: 24/03/2023

[Signature]  
Office Superintendent

[Signature]  
Principal  
Shriram Mahila Vidnyan Mahavidyalaya,  
Paniv, Tal. Malshiras, Dist. Solapur



॥ श्री ॥

Reg. No. I-33924-A-1

## श्रीराम विदनीक. श्रीपूर

डॉ. हरिश्चंद्र रामचंद्र सावंत-पाटील

B.A.M.S.

Mob. 9823255055

### उपलब्ध सुविधा :

- निदान हॉस्पिटल, श्रीपूर
- सुसज्ज पॅथ लॅब (लाईफ-लाईन) मो.नं. ९९६०४९६५७४
- बाह्यरुग्ण विभाग
- आंतररुग्ण विभाग
- लसीकरण केंद्र महिन्याचा दुसरा मंगळवार
- नेब्युलायझर
- ई. सी. जी.
- सोनोग्राफीची सोय (करखाना दवाखाना) बुधवार / रविवार
- तज्ञ डॉक्टरांच्या व्हिडीओ कॉन्सल्टिंग सेवा
- २४ तास अत्यावश्यक सेवा

पेशंटचे नांव \_\_\_\_\_ वय \_\_\_\_\_

वजन \_\_\_\_\_ गांव \_\_\_\_\_ दि. 26/3/2023

To whom ever it is concern

This is to certify that

Satyajeet Shivaji Reda

was under my treatment for

Viral fever from 20/03/2023

to 23/03/2023 and was

advised bed rest

Please kindly do the Needfull

Thanking you

Dr. H. R. Sawant-Patil

B.A.M.S.

Reg. No. I-33924-A1

कृपया वरील औषधे डॉक्टरांना दाखवून घ्यावीत.

श्री दत्तकृपा मेडिकल

प्रोग्रा. : सौ. संजीवनी हरिश्चंद्र सावंत-पाटील, (D.Pharm)





Shriram Shikshan Sanstha  
Shriram Mahila Vidyan Mahavidyalaya, Paniv  
Tal. Malshiras Dist. Solapur-412113.

## APPLICATION FOR LEAVE

Date: 21/01/2022

To,  
The Secretary,  
Shriram Shikshan Sanstha  
Paniv.

Respected Sir/Madam,

I undersigned Mr./Mrs./Miss. Babar Vinod Vishnu

Designation Principal request you to grant me leave for 02 days, from

22/01/2022 To 24/01/2022 (both days inclusive) which may please be treated as

Casual/Duty/Maternity/Privilege/Study/Sick leave.

During the leave days Mr./Mrs./Miss. Abhijeet M. Baber VIII

Look after my working duty.

Signature of responsible substitute [Signature]

[Signature]  
Signature of Applicant  
Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur.

## FOR OFFICE USE ONLY

Total Previous taken Leaves 4 1/2 Leaves at credit (Remaining Leaves) 7 1/2

Leave granted for 3 days. Leave with/without pay.

Date:

[Signature]  
Secretary

Secretary  
Shriram Shikshan Sanstha  
Paniv, Tal. Malshiras, Dist. Solapur



# आयुष क्लिनिक

Reg.No.67389



डॉ.नितीन कुबेर MD.ems BHMS, Skin and Venereal Disess (Pune)

मो.नं. ९०९६४९७५६९

ताप, जुनी सर्दी  
खोकला, दमा  
अॅलर्जी, डोकेदुखी  
मुतखडा, मुळव्याघ  
तोंडाचे अल्सर  
जुनाट गुडघेदुखी  
संधिवात, मानदुखी  
कमरेचे आजार  
मणक्याचे आजार  
पोटाचे आजार  
वजन वाढवणे  
वजन कमी करणे  
लहान मुलांचे लघवी  
समस्या, स्त्रियांचे आजार



दोष उपचार  
वांग, पिंपल्स  
वण, खडे व सुरकुत्या  
काळे डाग  
डोळ्याभोवती काळीवर्तुळे  
तीळ, गचकर्ण  
केस पांढरे होणे  
कुष्ठरोग, सोरायसिस  
नागिन (Herpes)  
लहान मुलाचे त्वचेचे आजार  
केसाचे समस्या  
टक्कल पडणे, केस गळणे  
घनता वाढवणे  
केसात घाई लागणे  
कोंडा, वांग, काळे डाग  
त्वचारोग, लैंगिक समस्या  
गुप्तरोग

Rx

Date: 27/10/2022

To Whomsoever Any concern  
Mr. Vinod Babar He  
is a suffering from the  
Viral Infection. Common cold  
& cough as well as.  
High grade fever  
He is rest. In two &  
three days proper  
Rest.

Dr. N. K.

आयुष मेडिकल, पानीव

सर्व प्रकारची औषधे मिळण्याचे एकमेव ठिकाण





Shriram Shikshan Sanstha's  
**Shriram Mahila Vidnyan Mahavidyalaya, Paniv**  
Tal:Malshiras Dist:Solapur-413113.

**APPLICATION FOR LEAVE**

Date: 02/09/2022

To,  
The Principal,  
Shriram Mahila Vidnyan Mahavidyalaya  
Paniv

Respected Sir,

I undersigned Mr./Mrs./Miss. Kadam N. S. Hei Belasahab  
Designation DS request you to grant me leave for 5 days,  
from 02/09/22 To 06/09/2022 (both days inclusive) this may please be  
treated as Casual/Duty/Maternity/Privilege/Study/Sick leave.

During the leave days Mr./Mrs./Miss. Kodag S. H. Will  
look after my working duty.

Signature of responsible substitute [Signature]

[Signature]  
Signature of Applicant

**FOR OFFICE USE ONLY**

Total Previous taken Leaves 04 Leaves at credit (Remaining Leaves) 08

Leave granted for 5 days. Leave with/without pay.

Date: 07/09/22

[Signature]  
Office Superintendent

[Signature]  
Principal  
Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur





**Dr. Shrikant Nandkumar Devdikar**

MD (Medicine) Fellowship in Nephrology  
& Transplant Medicine (ISN, Australia)

Reg. No. 2008/09/3344

Consulting Nephrologist



**Dr. Mrs. Manasi Shrikant Devdika**

MS (Obstetrics & Gynecology)  
Fellowship in Minimal Access Surgery (FMA)

Reg. No. 2008/09/334

Gynaecologist, Obstetrician & Endoscopic Surgeon

Friday, September 02, 2022

**TO WHOM SO EVER IT MAY CONCERN**

**Mrs. Usha Balasaheb Kadam , 31yrs/F, Resident of Akluj, Solapur,**

**Mrs. Usha Balasaheb Kadam is undergoing treatment for pregnancy with us. She needs bed rest for five days due to her addiction.**

**Dr. Mrs. Manasi Shrikant Devdikar**

MBBS, MS, FMAS

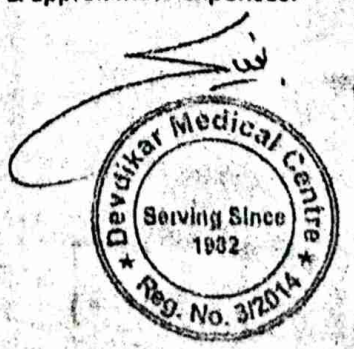
2008/09/3346

Devdikar Medical Centre  
Sahakarnagar, Akluj 413101  
[www.devdikarmedicalcentre.com](http://www.devdikarmedicalcentre.com)

*Devdikar Medical Centre is ISO 9001:2015 Certified Centre, 35 bedded hospital facility inclusive of Dialysis (12 bedded), Intensive Care Unit (10 bedded), equipped with Operation theatre & Ultrasonography center in service since 1982 attached with fully operational Laboratory services & Medical store with Nephrology, Urology & Obstetric & Gynecology specialties*

PS. This certificate is to notify the nature of illness & approximate expenses.  
Not applicable for court matters.

Dr. Mrs. Manasi Shrikant Devdikar  
Consulting Obstetrician & Gynecologist  
Reg. No. 2008/09/3346  
Devdikar Medical Centre, Sahakarnagar, Akluj







Shriram Shikshan Sanstha's  
Shriram Mahila Vidnyan Mahavidyalaya, Paniv  
Tal:Malshiras Dist:Solapur-413113.



**APPLICATION FOR LEAVE**

Date: 12/9/2022

To,  
The Principal,  
Shriram Mahila Vidnyan Mahavidyalaya  
Paniv

Respected Sir,

I undersigned Mr./Mrs./Miss. श्रीमती मधु शर्मा  
Designation फैमिली request you to grant me leave for 3 days,  
from 6-9-22 To 8-9-22 (both days inclusive) this may please be  
treated as Casual/Duty/Maternity/Privilege/Study/Sick leave.

During the leave days Mr./Mrs./Miss. श्रीमती शर्मा Will  
look after my working duty.

Signature of responsible substitute

[Signature]

[Signature]  
Signature of Applicant

**FOR OFFICE USE ONLY**

Total Previous taken Leaves 02 Leaves at credit (Remaining Leaves) 10

Leave granted for 3 days. Leave with/without pay.

Date: 12/09/2022.

[Signature]  
Office Superintendent

[Signature]  
Principal  
Principal  
Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

# संजिवनी हॉस्पिटल, माळशिरस

माळशिरस-म्हसवड रोड, माळशिरस. ☎ : (02185) 235711

डॉ. एम. बी. गोरड  
B.A.M.S.

जनरल फिजीशियन अँड सर्जन

डॉ. सी. व्ही. एम. गोरड  
B.H.M.S.

जनरल फिजीशियन अँड सर्जन

Patient's Name : \_\_\_\_\_ Age : \_\_\_\_\_

℞

Date : 1 / 120  
12/09/2022

This is to certify that,

Mr. Akash Lakman  
Jambade age 26/10 was admitted in

my hospital for ~~Uris~~ fever from 06/09/2022

to 8/09/2022

Now he is Physically

fit for joining

Thank you

Sanjivani Hospital Reg.No- 12608

Dr. M.B. Gorad B.A.M.S.

Reg.No- 76018 A Sanjivani Hospital





Shriram Shikshan Sanstha's  
**Shriram Mahila Vidyan Mahavidyalaya, Paniv**  
 Tal: Malshiras Dist: Solapur-413113.

**APPLICATION FOR LEAVE**

Date: 16/08/21

To,  
 The Principal,  
 Shriram Mahila Vidyan Mahavidyalaya, Paniv  
 Paniv.

Respected Sir,

I undersigned Mr./Mrs./Miss. Kadarn Vshel Belascheb

Designation clerk request you to grant me leave for 4 days, from

18/08/21 To 21/08/21 (both days inclusive) which may please be treated as

Casual/Duty/Maternity/Privilege/Study/Sick leave.

During the leave days Mr./Mrs./Miss. Ghule Amol Shankar Will

Look after my working duty.

Signature of responsible substitute Ghule Amol Shankar

[Signature]  
 Signature of Applicant

**FOR OFFICE USE ONLY**

Total Leave 03

Leaves at credit 09

Leave granted for 4 days. Leave with/without pay.

Date:

[Signature]  
 Office Superintendent

[Signature]  
 Principal  
 Shriram Mahila Vidyan Mahavidyalaya  
 Paniv, Tal. Malshiras, Dist. Solapur

**Dr. Shrikant Nandkumar Devdikar**

MD (Medicine) Fellowship in Nephrology  
& Transplant Medicine (ISN, Australia)

Reg. No. 2008/09/3344

Consulting Nephrologist



**Dr. Mrs. Manasi Shrikant Devdika**

MS (Obstetrics & Gynecology)  
Fellowship in Minimal Access Surgery (FMA)

Reg. No. 2008/09/3344

Gynaecologist, Obstetrician & Endoscopic Surgeon

**Wednesday, Aug18, 2021**

**TO WHOM SO EVER IT MAY CONCERN**

**Mrs. Usha Balasaheb Kadam , 31yrs/F, Resident of Akluj, Solapur,**

Is under my treatment for family planning and underwent laparoscopic tubal ligation and She requires bed rest for 4 days.

**Dr. Mrs. Manasi Shrikant Devdikar**

MBBS, MS, FMAS

2008/09/3346

Devdikar Medical Centre  
Sahakarnagar, Akluj 413101  
[www.devdikarmedicalcentre.com](http://www.devdikarmedicalcentre.com)

*Devdikar Medical Centre is ISO 9001:2015 Certified Centre, 35 bedded hospital facility inclusive of Dialysis (12 bedded), Intensive Care Unit (10 bedded), equipped with Operation theatre & Ultrasonography center in service since 1982 attached with fully operational Laboratory services & Medical store with Nephrology, Urology & Obstetric & Gynecology specialties*

PS. This certificate is to notify the nature of illness & approximate expenses.

Not applicable for court matters.

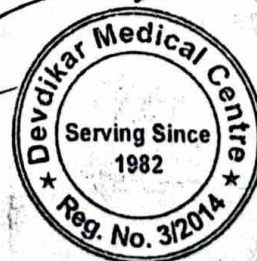
**Dr. Mrs. Manasi Shrikant Devdikar**

MBBS, MS (OBGY)

Consulting Obstetrician & Gynecologist

Reg. No. 2008/09/3346

Devdikar Medical Centre, Sahakarnagar-Akluj-4







**ShriramShikshanSanstha's**  
**Shriram Mahila Vidnyan Mahavidyalaya, Paniv**  
 Tal:Malshiras Dist:Solapur-413113.

**APPLICATION FOR LEAVE**

Date: 15/09/2021

To,  
 The Principal,  
 Shriram Mahila Vidnyan Mahavidyalaya, Paniv  
 Paniv.

Respected Sir,

I undersigned Mr./Mrs./Miss. Babar Abhijeet Macchindra

Designation Lecturer request you to grant me leave for 15 days, from  
31/08/2021 To 14/09/2021 (both days inclusive) which may please be treated as  
 Casual/Duty/Maternity/Privilege/Study/Sick leave.

During the leave days Mr./Mrs./Miss \_\_\_\_\_ Will

Look after my working duty.

Signature of responsible substitute \_\_\_\_\_

Ambar  
 Signature of Applicant

**FOR OFFICE USE ONLY**

Total previous taken Leaves 01 Leaves at credit (Remaining Leaves) 11

Leave granted for \_\_\_\_\_ days. Leave with/without pay.

Date:

Shilpa  
 15/09/21  
 Office Superintendent

Cancel year 2021-22 - 10  
 previous year 2020-21 - 05  
15  
Ambar  
 Principal

Shriram Mahila Vidyan Mahavidyalaya  
 Paniv, Tal. Malshiras, Dist. Solapur



Name	: Mr. Abhijeet M Babar	Lab ID	: 10800305233
Age	: 31 Years	Sample Collection Date	: 30-08-2021 20:00
DOB	:	Sample Receipt Date	: 31-08-2021 03:00
Gender	: Male	Reporting Date	: 31-08-2021 07:55
Referring Physician	:	Location	: PUNE
Hospital Name	: Harmony Healthcare-Pune	CRM	: 210472233168
		Report Status	: Final

Sample Quality: Adequate

ICMR Registration number : LCIPPMH  
 Sample type: Nasopharyngeal and Oropharyngeal swabs  
 Sample Quality/ Quantity: Adequate

**SARS-CoV-2 RNA Qualitative Real-Time PCR**

**RESULTS:**

Test Name	Result
SARS-CoV-2 RT PCR	POSITIVE
COVID19 - ORF 1ab/RdRp Gene (CT Value)	14.428

**INTERPRETATION:**

Result	Remarks
POSITIVE	RNA specific to SARS-CoV-2 is detected in the given test sample
NEGATIVE	RNA specific to SARS-CoV-2 is NOT detected in the given test sample

Methodology : Qualitative Real-Time polymerase chain reaction (RT-PCR)

**Note:**

1. Positive results are indicative of the presence of SARS-CoV-2 RNA
2. Negative results does not rule out the possibility of SARS-CoV-2 infection.
3. Kindly consult a referring physician and correlate the results with clinical findings.
4. Test is carried out using ICMR approved kit/s
5. Positive control and internal control is used in every run for assay quality control.
6. Target gene detection specific for SARS-CoV-2 is ORF1ab/RdRp.
7. Ct Values stated above may be influenced by pre-analytical factors including sample type, sample collection, testing kit used and between testing laboratories, and are not indicative of severity of disease or disease progression.
8. It is recommended that these values should not be used in therapeutic or patient management related decisions.
9. Negative results indicate a Ct Value >35 or Nil as per the testing kit instructions.

**Disclaimer:**

Sensitivity can be affected by RT-PCR inhibitors and mutations in the viral genome. False negative results may arise from degradation of SARS-CoV-2 RNA during storage, insufficient RNA specific to SARS-CoV-2 during late or early stages of infection and/or improper sample collection.

----- End Of Report -----

Dr. Murugan Nandagopal Ph.D.,  
 Scientist & DGM- Infectious Diseases

Dr Kavita Kulkarni  
 MD Pathology





# Provident Fund

**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 A/p Paniv Tal: Malshiras Dist: Solapur  
 Pin:413113

Vch. No. : 177

Paid To : Shriram Shikshan Sanstha:

Date : 14-Mar-22

Sr.	Particulars	Amount
1.	Employees Provident Fund	11,340.00
2.	PF Employer Contribution Payable	11,340.00
3.	PF Employer Contribution Payable	1,891.00

**PAYMENT VOUCHER**

Paid Thru : Cheque no. neft drawn on HDEC Bank A/c

**INR Twenty Four Thousand Five Hundred Seventy One only.**

**₹ 24,571.00**

Narration : Being Provident Fund paid for Feb-2022

Notes : PAN No. : 413113

Vch. No. : 177

Date : Shriram Shikshan Sanstha Clerk / Accountant

Receiver's Signature





ESTABLISHMENT: Eastern Taluka Vidyapeeth Mahavidyalaya Panip  
 the period of March 2021 to February 2022



No	Name	Department	Pay./P.F	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Total	
11	Mr. Babar Vinod Vishnu	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	180000	
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
12	Ms. Shaikh Shahenaj Yunus	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	0	0	0	0	
			P.F	0	0	0	0	0	0	0	0	0	0	0	0	0	
13	Mr. Babar Abhijeet Machindra	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	180000	
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600	
14	Miss. Bhongale Shilpa Balasaheb	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	0	0	0	0	
			P.F	0	0	0	0	0	0	0	0	0	0	0	0	0	
15	Mr. Deshmane Sagar Jaychand	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	0	0	0	0	
			P.F	0	0	0	0	0	0	0	0	0	0	0	0	0	
16	Mr. Rajguru Yogesh Bharat	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	0	0	0	0	
			P.F	0	0	0	0	0	0	0	0	0	0	0	0	0	
17	Miss. Pawar Varsha Jayram	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	0	0	0	0	
			P.F	0	0	0	0	0	0	0	0	0	0	0	0	0	
18	Mr. Rede Satyajeet Shivaji	B.Sc.	Pay.	14000	14000	14000	14000	14000	15000	15000	15000	15000	15000	15000	15000	175000	
			P.F	1680	1680	1680	1680	1680	1800	1800	1800	1800	1800	1800	1800	21000	
19	Miss. Wagh Pooja Vishwambhar	B.Sc.	Pay.	14000	14000	14000	14000	14000	14000	15000	15000	15000	15000	15000	0	0	144000
			P.F	1680	1680	1680	1680	1680	1680	1800	1800	1800	1800	1800	0	0	11880
20	Miss. Shete Yogini Shreekrushna	B.Sc.	Pay.	0	14000	14000	14000	14000	15000	15000	15000	15000	15000	15000	15000	161000	
			P.F	0	1680	1680	1680	1680	1800	1800	1800	1800	1800	1800	1800	19320	
21	Miss. Jamadar Mehajbin Ramjan	B.Sc.	Pay.	14000	14000	14000	14000	14000	14000	15000	15000	15000	15000	15000	15000	174000	
			P.F	1680	1680	1680	1680	1680	1680	1800	1800	1800	1800	1800	1800	21000	
22	Miss. Waghmode Priyanka Ramchandra	B.Sc.	Pay.	12000	12000	12000	12000	12000	12000	14000	14000	14000	14000	14000	14000	144000	
			P.F	1440	1440	1440	1440	1440	1440	1680	1680	1680	1680	1680	1680	10320	
23	Mrs. Kolekar Ahilyadevi Abhijit	B.Sc.	Pay.	0	12000	12000	12000	12000	12000	14000	14000	14000	14000	14000	14000	144000	
			P.F	0	1440	1440	1440	1440	1440	1680	1680	1680	1680	1680	1680	8880	
24	Mr. Patil Swapnil Sanjay	B.Sc.	Pay.	0	0	0	0	0	0	0	0	12000	12000	12000	12000	48000	
			P.F	0	0	0	0	0	0	0	0	1440	1440	1440	1440	1440	
25	Mrs. Patil Punam Sanjay	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	1440	1440	1440	1440	
			P.F	0	0	0	0	0	0	0	0	0	0	15000	15000	30000	
26	Mr. Awatade Atul Maruti	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	0	13000	13000	26000	
			P.F	0	0	0	0	0	0	0	0	0	0	0	0	0	
27	Mr. Chavan Kumar Mahadeo	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	0	0	0	0	
			P.F	0	0	0	0	0	0	0	0	0	0	0	0	0	
28	Mr. Bhakare Dattatray Shivaji	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	0	0	0	0	
			P.F	0	0	0	0	0	0	0	0	0	0	0	0	0	
29	Mr. Jagan Gajesh Narayan	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	0	0	0	0	
			P.F	0	0	0	0	0	0	0	0	0	0	0	0	0	

Sr. No	Name	Department	Pay./P.F	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	OTHER	TOTAL
20	Mrs. Kadam Usha Balasaheb	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000		180000
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	
21	Mr. Ghule Amol Shankar	B.Sc.	Pay.	9000	9000	9000	9000	9000	9000	11000	11000	11000	11000	11000	11000		120000
			P.F	1080	1080	1080	1080	1080	1080	1080	1320	1320	1320	1320	1320	1320	
22	Mr. Ganeshkar Sudhir Balu	B.Sc.	Pay	0	0	0	0	0	0	0	0	0	0	0	0		0
			P.F	0	0	0	0	0	0	0	0	0	0	0	0		0
23	Mr. Shinde Vishwanath Shyamrao	B.Sc.	Pay	0	0	0	0	0	0	0	0	0	0	0	0		0
			P.F	0	0	0	0	0	0	0	0	0	0	0	0		0
24	Mr. Shinde Sandip Shivaji	B.Sc.	Pay	0	0	0	0	0	0	0	0	0	0	0	0		0
			P.F	0	0	0	0	0	0	0	0	0	0	0	0		0
25	Mr. Wagh Kartik Tanaji	B.Sc.	Pay.	7000	7000	0	7000	7000	8500	8500	8500	8500	8500	8500	8500		87500
			P.F	840	840	0	840	840	1020	1020	1020	1020	1020	1020	1020	1020	
26	Mr. Jamdade Akash Laxman	B.Sc.	Pay	0	0	0	0	0	0	0	0	0	0	0	0		0
			P.F	0	0	0	0	0	0	0	0	0	0	0	0	0	

Sr.No.	P.F. Non Cutting Staff	P.F. Non Cutting Payment
1	0	0



Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Tal. Malshiras, Dist. Solapur





**ESTABLISHMENT : Shriram Mahila Vidyan Mahavidyalaya Paniv**  
For the period of March 2022 to February 2023

Sr. No	Name	Dept	Pay/P.F	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	OTHE	
01	Mr. Babar Vinod Vishnu	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000		
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	
02	Mr. Babar Abhijeet Macchindra	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	
03	Mr. Rede Satyajeet Shivaji	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	
04	Miss. Shete Yogini Shreekrushna	B.Sc.	Pay.	15000	15000	15000	0	0	0	0	0	0	0	0	0	0	
			P.F	1800	1800	1800	0	0	0	0	0	0	0	0	0	0	
05	Miss. Jamadar Mehajbin Ramjan	B.Sc.	Pay.	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	15000	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	1776	1800
06	Miss. Waghmode Priyanka Ramchandra	B.Sc.	Pay.	14000	14000	14000	14000	14000	14000	14000	14000	14800	14800	14800	14800	15000	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	1776	1800
07	Mrs. Kolekar Ahilyadevi Abhijit	B.Sc.	Pay.	14000	14000	14000	14000	14000	14000	14000	14000	14800	14800	14800	14800	14800	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY
08	Mr. Patil Swapnil Sanjay	B.Sc.	Pay.	12000	12000	12000	12000	12000	12000	12000	12000	14800	14800	14800	14800	14800	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY
09	Mrs. Patil Punam Sanjay	B.Sc.	Pay.	12000	12000	0	0	0	0	0	0	0	0	0	0	0	
			P.F	ABRY	ABRY	0	0	0	0	0	0	0	0	0	0	0	
10	Mr. Awatade Atul Maruti	B.Sc.	Pay.	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY
11	Mr. Chavan Kumar Mahadeo	B.Sc.	Pay.	13000	13000	13000	0	0	0	0	0	0	0	0	0	0	
			P.F	ABRY	ABRY	ABRY	0	0	0	0	0	0	0	0	0	0	0
12	Miss. Kemkar Madhuri Vishnupant	B.Sc.	Pay.	0	0	0	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	
			P.F	0	0	0	1440	1440	1440	1440	1440	1440	1440	1440	1440	1440	1440
13	Miss. Ghogare Rupali Bharat	B.Sc.	Pay.	0	0	0	0	12000	12000	12000	12000	12000	12000	12000	12000	12000	
			P.F	0	0	0	0	1440	1440	1440	1440	1440	1440	1440	1440	1440	1440
14	Miss. Chavan Swapnali Madhukar	B.Sc.	Pay.	0	0	0	0	12000	12000	12000	12000	12000	12000	12000	12000	12000	
			P.F	0	0	0	0	1440	1440	1440	1440	1440	1440	1440	1440	1440	
15	Mrs. Raut Swati Ankur	B.Sc.	Pay.	0	0	0	0	15000	15000	15000	15000	15000	15000	15000	15000	15000	
			P.F	0	0	0	0	1800	1800	1800	1800	1800	1800	1800	1800	1800	
16	Mr. Shelake Ganesh Janardhan	B.Sc.	Pay.	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000	13000	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY
17	Mr. Ghule Amol Shankar	B.Sc.	Pay.	11000	11000	11000	11000	0	0	0	0	0	0	0	0	0	
			P.F	1320	1320	1320	1320	0	0	0	0	0	0	0	0	0	0



Sr. No	Name	Dept	Pay./P.F	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	OTHE	
18	Mr. Kodag Samadhan Hari	B.Sc.	Pay.	0	0	0	0	12000	12000	14000	14000	14000	14000	14000	14000		
			P.F	0	0	0	0	1440	1440	1680	1680	1680	1680	1680	1680	1680	
19	Mr. Mulani Imdad Jahangir	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	0	10000	10000		
			P.F	0	0	0	0	0	0	0	0	0	0	0	1200	1200	
20	Mr. Patole Vishwanath Laxman	B.Sc.	Pay.	0	0	0	0	11000	11000	11000	11000	11000	11000	11000	11000		
			P.F	0	0	0	0	1320	1320	1320	1320	1320	1320	1320	1320	1320	
21	Mr. Wagh Kartik Tanaji	B.Sc.	Pay.	8500	8500	8500	8500	9500	9500	9500	9500	9500	9500	9500	9500		
			P.F	1020	1020	1020	1020	1140	1140	1140	1140	1140	1140	1140	1140	1140	
22	Mr. Jamdade Akash Laxman	B.Sc.	Pay.	0	9000	0	0	0	10000	10000	10000	10000	10000	10000	10000		
			P.F	0	1080	0	0	0	1200	1200	1200	1200	1200	1200	1200	1200	
23	Mr. Gangane Akshay Jalindar	B.Sc.	Pay.	0	7000	0	0	0	0	0	0	0	0	0	0		
			P.F	0	840	0	0	0	0	0	0	0	0	0	0	0	
24	Mr. Shinde Vishwanath Shamrao	B.Sc.	Pay.	0	0	0	0	11600	11600	0	0	0	0	0	0		
			P.F	0	0	0	0	1392	1392	0	0	0	0	0	0	0	
25	Mr. Khavale Amol Mohan	B.Sc.	Pay.	0	0	0	0	0	0	11000	11000	11000	11000	11200	11200		
			P.F	0	0	0	0	0	0	1320	1320	1320	1320	1344	1344		
Total			Pay.	185100	201100	173100	157100	220700	230700	232100	236500	236500	236500	246700	249100		
			P.F	9540	11460	9540	9180	16812	18012	18180	18180	18180	18180	18180	22956	23004	
			ABRY	8	8	7	6	6	6	6	6	6	6	6	4	4	

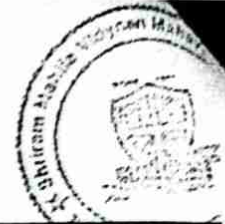
Employee	23004
Employer	23004
Administrative	2491
Total	48499



Principal  
Shriram Mahila Vidyayan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur

Shriram Shikshan Sanstha, Paniv	
Central Administrative Office	
Inward Number	
Inward Date & Time	3/3/23 4:30pm
Signature	[Signature]





**ESTABLISHMENT : Shriram Mahila Vidyan Mahavidyalaya Paniv**  
**For the period of March 2022 to February 2023**

Sr. No.	Name	Dept	Pay./P.F	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	OTHER	
01	Mr. Babar Vinod Vishnu	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000		
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	
02	Mr. Babar Abhijeet Macchindra	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	
03	Mr. Rede Satyajee Shivaji	B.Sc.	Pay.	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	
			P.F	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	
04	Miss. Shete Yogini Shreekrushna	B.Sc.	Pay.	15000	15000	15000	0	0	0	0	0	0	0	0	0	0	
			P.F	1800	1800	1800	0	0	0	0	0	0	0	0	0	0	
05	Miss. Jamadar Mehajbin Ramjan	B.Sc.	Pay.	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	15000	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	1776	1800
06	Miss. Waghmode Priyanka Ramchandra	B.Sc.	Pay.	14000	14000	14000	14000	14000	14000	14000	14000	14800	14800	14800	14800	15000	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	1776	1800
07	Mrs. Kolekar Ahilyadevi Abhijit	B.Sc.	Pay.	14000	14000	14000	14000	14000	14000	14000	14000	14800	14800	14800	14800	14800	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY
08	Mr. Patil Swapnil Sanjay	B.Sc.	Pay.	12000	12000	12000	12000	12000	12000	12000	12000	14800	14800	14800	14800	14800	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY
09	Mrs. Patil Punam Sanjay	B.Sc.	Pay.	12000	12000	0	0	0	0	0	0	0	0	0	0	0	
			P.F	ABRY	ABRY	0	0	0	0	0	0	0	0	0	0	0	
10	Mr. Awatade Atul Maruti	B.Sc.	Pay.	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	14800	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY
11	Mr. Chavan Kumar Mahadeo	B.Sc.	Pay.	13000	13000	13000	0	0	0	0	0	0	0	0	0	0	
			P.F	ABRY	ABRY	ABRY	0	0	0	0	0	0	0	0	0	0	
12	Miss. Kemkar Madhuri Vishnupant	B.Sc.	Pay.	0	0	0	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	
			P.F	0	0	0	1440	1440	1440	1440	1440	1440	1440	1440	1440	1440	
13	Miss. Ghogare Rupali Bharat	B.Sc.	Pay.	0	0	0	0	12000	12000	12000	12000	12000	12000	12000	12000	12000	
			P.F	0	0	0	0	1440	1440	1440	1440	1440	1440	1440	1440	1440	
14	Miss. Chavan Swapnali Madhukar	B.Sc.	Pay.	0	0	0	0	12000	12000	12000	12000	12000	12000	12000	12000	12000	
			P.F	0	0	0	0	1440	1440	1440	1440	1440	1440	1440	1440	1440	
15	Mrs. Raut Swati Ankur	B.Sc.	Pay.	0	0	0	0	15000	15000	15000	15000	15000	15000	15000	15000	15000	
			P.F	0	0	0	0	1800	1800	1800	1800	1800	1800	1800	1800	1800	
16	Mr. Shelake Ganesh Janardhan	B.Sc.	Pay.	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000	11000	13000	
			P.F	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	ABRY	
17	Mr. Ghule Amol Shankar	B.Sc.	Pay.	11000	11000	11000	11000	0	0	0	0	0	0	0	0	0	
			P.F	1320	1320	1320	1320	0	0	0	0	0	0	0	0	0	



Sr. No	Name	Dept	Pay./P.F	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	OTHER	
18	Mr. Kodag Samadhan Hari	B.Sc.	Pay.	0	0	0	0	12000	12000	14000	14000	14000	14000	14000	14000	14000	
			P.F	0	0	0	0	1440	1440	1680	1680	1680	1680	1680	1680	1680	1680
19	Mr. Mulani Imdad Jahangir	B.Sc.	Pay.	0	0	0	0	0	0	0	0	0	0	10000	10000		
			P.F	0	0	0	0	0	0	0	0	0	0	0	1200	1200	
20	Mr. Patole Vishwanath Laxman	B.Sc.	Pay.	0	0	0	0	11000	11000	11000	11000	11000	11000	11000	11000	11000	
			P.F	0	0	0	0	1320	1320	1320	1320	1320	1320	1320	1320	1320	1320
21	Mr. Wagh Kartik Tanaji	B.Sc.	Pay.	8500	8500	8500	8500	9500	9500	9500	9500	9500	9500	9500	9500	9500	
			P.F	1020	1020	1020	1020	1140	1140	1140	1140	1140	1140	1140	1140	1140	1140
22	Mr. Jamdade Akash Laxman	B.Sc.	Pay.	0	9000	0	0	0	10000	10000	10000	10000	10000	10000	10000	10000	
			P.F	0	1080	0	0	0	1200	1200	1200	1200	1200	1200	1200	1200	1200
23	Mr. Gangane Akshay Jalindar	B.Sc.	Pay.	0	7000	0	0	0	0	0	0	0	0	0	0	0	
			P.F	0	840	0	0	0	0	0	0	0	0	0	0	0	0
24	Mr. Shinde Vishwanath Shamrao	B.Sc.	Pay.	0	0	0	0	11600	11600	0	0	0	0	0	0	0	
			P.F	0	0	0	0	1392	1392	0	0	0	0	0	0	0	0
25	Mr. Khavale Amol Mohan	B.Sc.	Pay.	0	0	0	0	0	0	11000	11000	11000	11000	11200	11200		
			P.F	0	0	0	0	0	0	1320	1320	1320	1320	1320	1344	1344	
Total			Pay.	185100	201100	173100	157100	220700	230700	232100	236500	236500	236500	246700	249100		
			P.F	9540	11460	9540	9180	16812	18012	18180	18180	18180	18180	18180	22956	23004	
			ABRY	8	8	7	6	6	6	6	6	6	6	4	4		

Employee	23004
Employer	23004
Administrative	2491
Total	48499



Shriram Shikshan Sanstha, Paniv	
Central Administrative Office	
Inward Number	
Inward Date & Time	3/3/23 4:30pm
Signature	[Signature]



Principal  
Shriram Mahila Vidyayan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-AUG-2022	Uploaded Date Time	08-AUG-2022 18:37
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY 2022	ECR Id	76578721
Total Members	296		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,90,450	Total EPS Contribution Remitted	3,34,706
Total EPF-EPS Contribution Remitted	1,55,744	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	2,18,796	1,51,900	66,896
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100762170915	ABASAHEB SITARAM CHAVAN	ABASAHEB SITARAM CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101850175629	ABHIJEET DADASO KISAVE	ABHIJEET DADASO KISAVE	9,988	9,988	9,988	9,988	1,199	832	367	0	0	-	-	-	N.A.
3	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100072564171	ABHIJIT RAMCHANDRA PHULE	ABHIJIT RAMCHANDR A PHULE	13,937	13,937	13,937	13,937	1,672	1,161	511	0	0	-	-	-	N.A.
5	101726308878	ABHIMANYU BHASKAR INGOLE	ABHIMANYU BHASKAR INGOLE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
6	101797421197	ABOLI VISHAL MUNDPHANE	ABOLI VISHAL MUNDPHANE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
7	100762086402	ACHYUTRAO SADASHIV KALE	ACHYUTRAO SADASHIV KALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101576328280	ADARSH MADHUKAR GHADAGE	ADARSH MADHUKAR GHADAGE	14,720	14,720	14,720	14,720	1,766	1,226	540	0	0	-	-	-	N.A.
9	101684188600	AHILYADEVI ABHIJIT KOLEKAR	AHILYADEVI ABHIJIT KOLEKAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	ABRY	ABRY	ABRY	N.A.
10	101838815658	AJINATH ANNASAHEB MAGAR	AJINATH ANNASAHEB MAGAR	10,000	10,000	10,000	10,000	1,200	0	1,200	0	0	-	-	-	N.A.
11	100885452061	AJIT DEVIDAS GUJARE	AJIT DEVIDAS GUJARE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
12	101556755870	AKSHAY RAJENDRA JADHAV	AKSHAY RAJENDRA JADHAV	10,840	10,840	10,840	10,840	1,301	903	398	0	0	-	-	-	N.A.
13	101769921809	AKSHAY VIJAY GADE	AKSHAY VIJAY GADE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
14	101500958629	AMAR MANIKRAO PAWAR	AMAR MANIKRAO PAWAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101258070876	AMAR SUDHAKAR GAIKWAD	AMAR SUDHAKAR GAIKWAD	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
16	101715747530	AMIT SADASHIV MALI	AMIT SADASHIV MALI	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
17	100081001049	AMIT VISHNUPANT ZAMBARE	AMIT VISHNUPANT ZAMBARE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
18	100216172676	AMOL ARUN MALI	AMOL ARUN MALI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
19	101726309522	AMOL BAPU DOMBALE	AMOL BAPU DOMBALE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	0	ABRY	ABRY	ABRY	N.A.
20	101668483638	AMOL PANDURANG KANADE	AMOL PANDURANG KANADE	8,000	8,000	8,000	8,000	960	666	294	0	0	0	ABRY	ABRY	ABRY	N.A.
21	101194065371	AMOL SHANKAR GHULE	AMOL SHANKAR GHULE	11,094	11,094	11,094	11,094	1,331	924	407	0	0	0	-	-	-	N.A.
22	101744240647	AMOL VIJAYKUMAR GAWALI	AMOL VIJAYKUMAR GAWALI	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	0	ABRY	ABRY	ABRY	N.A.
23	101726309408	ANAND DATTATRAY KALE	ANAND DATTATRAY KALE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	0	ABRY	ABRY	ABRY	N.A.
24	100761530045	ANIL BHAGWAT LOKHANDE	ANIL BHAGWAT LOKHANDE	10,840	10,840	10,840	10,840	1,301	903	398	0	0	0	-	-	-	N.A.
25	100761860739	ANIL MOHAN KHAWALE	ANIL MOHAN KHAWALE	13,209	13,209	13,209	13,209	1,585	1,100	485	0	0	0	-	-	-	N.A.
26	100897779830	ANIL PANDURANG PHULE	ANIL PANDURANG PHULE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
27	101539079684	ANIL RAMCHANDRA PAREKAR	ANIL RAMCHANDRA PAREKAR	14,910	14,910	14,910	14,910	1,789	1,242	547	0	0	0	-	-	-	N.A.
28	100084828323	ANIL TUKARAM TORANE	ANIL TUKARAM TORANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
29	101715747467	ANJANI GOPICHAND MANE	ANJANI GOPICHAND MANE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	0	ABRY	ABRY	ABRY	N.A.
30	101571019431	ANKUSH TUKARAM SONAWALE	ANKUSH TUKARAM SONAWALE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.
31	100762233288	APPAJI TUKARAM SONAWANE	APPAJI TUKARAM SONAWANE	13,209	13,209	13,209	13,209	1,585	1,100	485	0	0	0	-	-	-	N.A.
32	101726309412	ARCHANA AMOL BINAGE	ARCHANA AMOL BINAGE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	0	ABRY	ABRY	ABRY	N.A.
33	101112937119	ARCHANA NILESH CHANDANSHIVE	ARCHANA NILESH CHANDANSHIVE	10,500	10,500	10,500	10,500	1,260	875	385	0	0	0	-	-	-	N.A.
34	101487429380	ARTI ANIL JADHAV	ARTI ANIL JADHAV	8,000	8,000	8,000	8,000	960	666	294	0	0	0	-	-	-	N.A.
35	101715238247	ARVIND SHWAR DEOKAR	ARVIND SHWAR DEOKAR	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	0	ABRY	ABRY	ABRY	N.A.
36	101402046981	ASHVINI BHARAT GHOGARE	ASHVINI BHARAT GHOGARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
37	101715747507	ASHVINI SADASHIV FUTURE	ASHVINI SADASHIV FUTURE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	0	ABRY	ABRY	ABRY	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
38	101715211960	ASHWINI BHIMRAO TEMBARE	ASHWINI BHIMRAO TEMBARE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
39	101726309477	ASHWINI CHAVAN	ASHWINI KIRAN SALUNKE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
40	101726376884	ASHWINI SHIVAJI SHENDAGE	ASHWINI SHIVAJI SHENDAGE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
41	101469019880	ATESH MAHADEV MUNDPHANE	ATESH MAHADEV MUNDPHANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101780368540	ATUL MARUTI AWATADE	ATUL MARUTI AWATADE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
43	101744303092	ATUL MOHAN HUMBE	ATUL MOHAN HUMBE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
44	101715812678	AVADHUT BIBHISHAN MULE	AVADHUT BIBHISHAN MULE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
45	100279872465	PRAVIN SURESH BABAR	BABAR PRAVIN SURESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101045676808	BABASAHEB PARMESHWAR NARUTE	BABASAHEB PARMESHWAR NARUTE	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100558685511	BALU JALINDAR TORANE	BALU JALINDAR TORANE	12,054	12,054	12,054	12,054	1,446	1,004	442	0	0	-	-	-	N.A.
48	101279439033	BANDU VITTHAL KOLEKAR	BANDU VITTHAL KOLEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100558743593	BAPU LAXMAN HONMANE	BAPU LAXMAN HONMANE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
50	100107967629	BAPURAO BHAGAWAN MANDALE	BAPURAO BHAGAWAN MANDALE	13,209	13,209	13,209	13,209	1,585	1,100	485	0	0	-	-	-	N.A.
51	101715212571	BHAGYASHRI NARAYAN SHELAKHE	BHAGYASHRI NARAYAN SHELAKHE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
52	101726308924	BHAGYASHRI PRAKASH HONRAO	BHAGYASHRI PRAKASH HONRAO	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
53	100761975709	BHASKAR PUNDLIK DUPADE	BHASKAR PUNDLIK DUPADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100761497341	BHAU BABAN WANAVE	BHAU BABAN WANAVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100558804394	BAPURAO NAGU MAKHAR	BHAURAO NAGU MAKHAR	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
56	101352537718	BHIMRAV BABAN JATHAR	BHIMRAV BABAN JATHAR	14,910	14,910	14,910	14,910	1,789	1,242	547	0	0	-	-	-	N.A.





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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
	100832280317	UDAY TANAJI BHOSALE	BHOSALE UDAY TANAJI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101726309551	CHANBASAPPA SUBHASH RAMPURE	CHANBASAPPA SUBHASH RAMPURE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
59	101715812645	DADA SHIVAJI GORAD	DADA SHIVAJI GORAD	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
60	101232341333	DATTATRAY GANGADHAR CHANDANSHIVE	DATTATRAY GANGADHAR CHANDANSHIVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101744303139	DATTATRAY SURESH GHULE	DATTATRAY GHULE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
62	101342691244	DATTATRAY NAGU POL	DATTATRAY NAGU HOL	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
63	100761571171	DATTATRAYA CHANGDEV SARTAPE	DATTATRAYA CHANGDEV SARTAPE	11,100	11,100	11,100	11,100	1,332	925	407	0	0	ABRY	ABRY	ABRY	N.A.
64	101715812582	DATTATRAYA SURESH SHIDE	DATTATRAYA SURESH SHINDE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
65	101715747433	DATTATRAYA MAHADEV RAUT	DATTATRAYA MAHADEV RAUT	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
66	101744303125	DEEPAK VASANT MALGATTE	DEEPAK VASANT MALGATTE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
67	101790201993	AMOL MAHADEV DEVAKATE	DEVAKATE AMOL MAHADEV	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
68	100134910395	DHANAJI LAXMAN GOPHANE	DHANAJI LAXMAN GOPHANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101258070882	DHANANJAY ADANU GHULE	DHANANJAY ADANU GHULE	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
70	101715230252	DHANANJAY ARUNODAYA KULKARNI	DHANANJAY ARUNODAYA KULKARNI	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
71	101780837085	DHIRAJ NANASO GARDI	DHIRAJ NANASO GARDI	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
72	10089145 901	DHIRAJ PRABHAKAR DORKAR	DHIRAJ PRABHAKAR DORKAR	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
73	100137094 440	DHANDIRAM ANANTA BHAGAT	DHANDIRAM ANANTA BHAGAT	13,209	13,209	13,209	13,209	1,585	1,100	485	0	0	-	-	-	N.A.
74	10176992 442	DIGVIJAY CHANDRASHEKHAR SHETE	DIGVIJAY CHANDRASH EKHAR SHETE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
75	101744303102	DINESH BALASAHEB MANE DESHMUKH	DINESH BALASAHEB MANE DESHMUKH	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
76	100138869460	DINESH DONDIBA SHINDE	DINESH DONDIBA SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101780367257	DIPAK NANASO TARANGE	DIPAK NANASO TARANGE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
78	100762060583	DEEPAK RANABA GORAVE	DIPAK RANABA GORAVE	13,276	13,276	13,276	13,276	1,593	1,106	487	0	0	-	-	-	N.A.
79	101715812613	DIPALI NIVRUTTI SHINDE	DIPALI NIVRUTTI SHINDE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
80	101668482789	GAJANAN JANARDHAN RAJAMANE	GAJANAN JANARDHAN RAJAMANE	8,000	8,000	8,000	8,000	960	666	294	0	0	ABRY	ABRY	ABRY	N.A.
81	101793890624	GANESH JANARDHAN SHELKE	GANESH JANARDHAN SHELKE	11,000	11,000	11,000	11,000	1,320	916	404	0	0	ABRY	ABRY	ABRY	N.A.
82	101726309386	GANESH RAMCHANDRA PAWAR	GANESH RAMCHANDRA PAWAR	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
83	101726309514	GANU AUDUMBAR KOLAWALE	GANU AUDUMBAR KOLAWALE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
84	100762241108	GAUTAM UTTAM TORANE	GAUTAM UTTAM TORANE	14,300	14,300	14,300	14,300	1,716	1,191	525	0	0	-	-	-	N.A.
85	101780367242	GOPAL KATHALU DEVKAR	GOPAL KATHALU DEVKAR	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
86	100157930230	GURULING MAHADEV SURWASE	GURULING MAHADEV SURWASE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	101715238234	HANMANT BHAI DADAS	HANMANT BHAI DADAS	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
88	100761621550	HANMANT EKNATH LOKHANDE	HANMANT EKNATH LOKHANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100736028152	HANUMANT BALVANT DAGADE	HANUMANT BALVANT DAGADE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
90	100762137845	HANUMANT SHANKAR BHANGE	HANUMANT SHANKAR BHANGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	101715812595	HARI BABURAO HAKE	HARI BABURAO HAKE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
92	101726376866	HINDURAV BHARAT KALE	HINDURAV BHARAT KALE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.





SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
93	101726385969	JABINA ASFAQ SAYYAD	JABINA ASHFAQ SAYYAD	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
94	100170131539	JAGANNATH BABAR	JAGANNATH HARICHAND RA BABAR	8,953	8,953	8,953	8,953	1,074	746	328	0	0	-	-	-	N.A.
95	101797421184	JAMEER MAHAMMAD SHAIKH	JAMEER MAHAMMAD SHAIKH	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	ABRY	ABRY	ABRY	N.A.
96	101218472333	JAYSHRI POPAT KACHARE	JAYASHRI SANTOSH KULAL	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
97	101539079255	JAYAWANT PRAMOD GIRME	JAYAWANT PRAMOD GIRME	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
98	101232341314	JAYAWANT SHIVAJI SATPUTE	JAYAWANT SHIVAJI SATPUTE	11,850	11,850	11,850	11,850	1,422	987	435	0	0	-	-	-	N.A.
99	100175160466	JAYSINGH SUBHASH GORAVE	JAYSINGH SUBHASH GORAVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	101663829505	JAYWANT ARJUN WAGHMODE	JAYWANT ARJUN WAGHMODE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
101	101789923435	JEEVAN LAHUSHAM SAVALKAR	JEEVAN LAHUSHAM SAVALKAR	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
102	101744302993	JITENDRA HANAMANT KHARADE	JITENDRA HANAMANT KHARADE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
103	101744303028	JOTIRAM RAMCHANDRA BHOSALE	JOTIRAM RAMCHANDRA BHOSALE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
104	100421377702	JOTIRAM RAVSAHEB KAPANE	JOTIRAM RAVSAHEB KAPANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100135201371	KAILAS BHANUDAS GHULE	KAILAS BHANUDAS GHULE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	100231846483	KAILAS SHRIRANG SASTE	KAILAS SHRIRANG SASTE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
107	101234032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
108	101678482762	KAVITA POPAT PATIL	KAVITA POPAT PATIL	5,000	5,000	5,000	5,000	600	417	183	0	0	ABRY	ABRY	ABRY	N.A.
109	10175811556	KAVITA UDDHAV DESHMUKH	KAVITA UDDHAV DESHMUKH	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
110	101238815615	MADHURI VISHNUPANT KEMKAR	MADHURI VISHNUPANT KEMKAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
111	100976321912	KETAN SAHEBRAV GHULE	KETAN SAHEBRAV GHULE	13,209	13,209	13,209	13,209	1,585	1,100	485	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
112	101726309598	KHALIL AKBAR SHAIKH	KHALIL AKBAR SHAIKH	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
113	100849268489	KHANDERAO PANDURANG WAGHE	KHANDERAO PANDURANG WAGHE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
114	101744303059	KIRTI ANIL THENGAL	KIRTI ANIL THENGAL	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
115	101715812700	KISAN TANAJI MADANE	KISAN TANAJI MADANE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
116	100196444058	KRISHNA MACHINDRA BABAR	KRISHNA MACHINDRA BABAR	14,111	14,111	14,111	14,111	1,693	1,175	518	0	0	-	-	-	N.A.
117	101715812650	KRUSHNANJALI ARVIND PAGARE	KRUSHNANJALI ARVIND PAGARE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
118	101555322764	KULDIPAK RAJENDRA JADHAV	KULDIPAK RAJENDRA JADHAV	8,000	8,000	8,000	8,000	960	666	294	0	0	ABRY	ABRY	ABRY	N.A.
119	101674730603	KUMAR KUNDALIK DEVKULE	KUMAR KUNDALIK DEVKULE	5,000	5,000	5,000	5,000	600	417	183	0	0	ABRY	ABRY	ABRY	N.A.
120	100198831340	KUNDALIK RAMCHANDRA BORKAR	KUNDALIK RAMCHANDRA BORKAR	13,160	13,160	13,160	13,160	1,579	1,096	483	0	0	-	-	-	N.A.
121	101744303071	LAXMAN SHANKARRAO MUNDPHANE	LAXMAN SHANKARRAO MUNDPHANE	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	GK10001	GK10001	GK10001	N.A.
122	101838815643	LAXMI NANA KALE	LAXMI NANA KALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100761615184	MAHADEO DNYANDEO KALE	MAHADEO DNYANDEO KALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	101715211956	MAHADEV SURESH NARALE	MAHADEV SURESH NARALE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
125	101258072434	MAHAVIR BALU SHEGAR	MAHAVIR BALU SHEGAR	12,917	12,917	12,917	12,917	1,550	1,076	474	0	0	-	-	-	N.A.
126	101715238299	MAHESH BHAGVAN PATOLE	MAHESH BHAGVAN PATOLE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
127	101715747480	MAHESH VASANT CHAVAN	MAHESH VASANT CHAVAN	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
128	101500958590	MAHESHKUMAR HARIBHAU DIRANGE	MAHESHKUMAR HARIBHAU DIRANGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	101798243923	MANIKRAO BABANRAO LAVAND	MANIKRAO BABANRAO LAVAND	10,000	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.





UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
130	100219451416	MANISHA SUHAS KULKARNI	MANISHA SUHAS KULKARNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	101780835092	MAYUR JALINDAR KATE	MAYUR JALINDAR KATE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
132	101656624612	MEHAJBIN RAMJAN JAMADAR	MEHAJBIN RAMJAN JAMADAR	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
133	100229502418	MOHAN KAMBALE	MOHAN BABU KAMBALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	101793890006	MONIKA RAGHUNATH GHOGARE	MONIKA RAGHUNATH GHOGARE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
135	101726376845	NAGNATH PRABHAKAR KONAPURE	NAGNATH PRABHAKAR KONAPURE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
136	101726309449	NANA VITTHAL ZANJE	NANA VITTHAL ZANJE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
137	100762038918	NANASAHEB RAMCHANDRA SAHTE	NANASO RAMCHANDR A SAHTE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
138	101744302972	NARHARI TUKARAM CHAVAN	NARHARI TUKARAM CHAVAN	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
139	100761465817	NAVNATH ANANTA TELE	NAVNATH ANANTA TELE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	101427040343	NAVNATH SHIVDAS NIKAM	NAVNATH SHIVDAS NIKAM	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
141	100973459745	NAVANATH VISHWANATH NALAVADE	NAVNATH VISHVANATH NALAVADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100558562898	NAYANKUMAR BABANRAO CHOUGULE	NAYANKUMAR BABANRAO CHOUGULE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	101715812609	NIHALAHMAD SHAUKAT SAYYAD	NIHALAHMAD SHAUKAT SAYYAD	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
144	101826700364	DATTATRAY DNYANESHWAR NIKAM	NIKAM DATTATRAY DNYANESHWAR	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
145	101850175640	NIKITA VIJAY WAGHAMARE	NIKITA VIJAY WAGHAMARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	101715747511	PANDURANG TUKARAM KOLEKAR	PANDURANG TUKARAM KOLEKAR	14,800	14,800	14,800	14,800	1,776	0	1,776	0	0	GK10005	GK10005	GK10005	N.A.
147	101825693949	PANKAJ RAMDAS KHUSPE	PANKAJ RAMDAS KHUSPE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
148	101850175002	PAYAL LAHUSHAM SAVALKAR	PAYAL LAHUSHAM SAVALKAR	14,720	14,720	14,720	14,720	1,766	1,226	540	0	0	-	-	-	N.A.
149	100823752259	DHIRAJ SAMBHAJI PISE	PISE DHIRAJ SAMBHAJI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	101744303063	POOJA SAMBHAJI THENGAL	POOJA SAMBHAJI THENGAL	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
151	101780365808	POOJA TANAJI GIRI	POOJA TANAJI GIRI	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
152	101797421630	POOJA VASANTRAO TELANGE PATIL	POOJA VASANTRAO TELANGE PATIL	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
153	101726309579	POOJA BUDHANER	POOJA VIKRAM LAVATE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
154	100761615204	POPAT DNYANDEV SURYAWANSHI	POPAT DNYANDEV SURYAWANSHI	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
155	101715812576	PRAFULLA ASHOK KAKADE	PRAFULLA ASHOK KAKADE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
156	101232341346	PRAKASH BHAGWAN DHAINJE	PRAKASH BHAGWAN DHAINJE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101426109167	PRAKASH SHANKAR DEVKAR	PRAKASH SHANKAR DEVKAR	14,910	14,910	14,910	14,910	1,789	0	1,789	0	0	-	-	-	N.A.
158	101769923426	PRAMILA HANMANT GAIKWAD	PRAMILA HANMANT GAIKWAD	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
159	101500958640	PRAMOD PRAKASH KHANDARE	PRAMOD PRAKASH KHANDARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	100906052947	PRASAD ANIL JADHAV	PRASAD ANIL JADHAV	11,600	11,600	11,600	11,600	1,392	966	426	0	0	-	-	-	N.A.
161	101715812697	PRASHANT MAHADEO TARANGE	PRASHANT MAHADEO TARANGE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
162	101668482791	PRASHANT PRADIP PATIL	PRASHANT PRADIP PATIL	8,000	8,000	8,000	8,000	960	666	294	0	0	ABRY	ABRY	ABRY	N.A.
163	101138037156	PRAVIN BHARAT KHANDAGALE	PRAVIN BHARAT KHANDAGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	101769923457	PRITI DATTATRAY GHULE	PRITI DATTATRAY GHULE	5,000	5,000	5,000	5,000	600	417	183	0	0	ABRY	ABRY	ABRY	N.A.
165	101726376832	PRIYA PRAMOD MANEDESUKH	PRIYA PRAMOD MANE DESHUKH	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.





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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
166	101258072423	PRIYA RAMESH SATPUTE	PRIYA RAMESH SATPUTE	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
167	101068292889	PRIYANKA SALUNKHE	PRIYANKA PRAVIN KHANDAGAL E	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	101656624631	PRIYANKA RAMCHANDRA WAGHMODE	PRIYANKA RAMCHANDRA WAGHMODE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	ABRY	ABRY	ABRY	N.A.
169	101793890630	PRIYANKA SHRIRANG SATAV	PRIYANKA SHRIRANG SATAV	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
170	100987550862	RAHUL TANAJI SHINDE	RAHUL TANAJI SHINDE	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
171	101112819515	RAJ SANTOSH SOLANKI	RAJ SANTOSH SOLANKI	12,054	12,054	12,054	12,054	1,446	1,004	442	0	0	-	-	-	N.A.
172	101137964846	RAJENDRA GOPALRAO KUTE	RAJENDRA GOPALRAO KUTE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
173	100762039035	RAJENDRA RAMCHANDRA DAWKARE	RAJENDRA RAMCHANDRA DAWKARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	101726309533	RAMCHANDRA ANKUSH DEVKATE	RAMCHANDRA ANKUSH DEVKATE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
175	101715812666	RAMCHANDRA NIVRUTTI PARASE	RAMCHANDRA NIVRUTTI PARASE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
176	101364917415	RAMESH DNYANDEV THENGAL	RAMESH DNYANDEV THENGAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
177	100305325460	RAMESH SHIVAJI TORANE	RAMESH SHIVAJI TORANE	13,700	13,700	13,700	13,700	1,644	1,141	503	0	0	-	-	-	N.A.
178	101726376850	RASHMI RAMESH BALKATE	RASHMI RAMESH BALKATE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
179	100762246909	RENUKA VASANT JAVALE	RENUKA VASANT JAVALE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
180	101780835102	RIYAJ SHARIF PATHAN	RIYAJ SHARIF PATHAN	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
181	101850175664	RUPALI BHARAT GHOGARE	RUPALI BHARAT GHOGARE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
182	101715812632	RUPALI BIBHISHAN GHOGARE	RUPALI BIBHISHAN GHOGARE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
183	101715747524	RUPALI CHANDRAKANT SHENDAGE	RUPALI CHANDRAKANT SHENDAGE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
184	101726309393	RUPALI GORAKH TARANGE	RUPALI GORAKH TARANGE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
185	101726308897	RUPALI SARJERAO VAGARE	RUPALI SARJERAO VAGARE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
186	101850174975	RUPESH BHARAMHADEV KATE	RUPESH BHARAMHADEV KATE	12,054	12,054	12,054	12,054	1,446	1,004	442	0	0	-	-	-	N.A.
187	100587988750	SACHIN BHANUDAS INDALKAR	SACHIN BHANUDAS INDALKAR	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
188	101790847772	SACHIN KHANDERAO RAJGURU	SACHIN KHANDERAO RAJGURU	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
189	100647446299	SACHIN MARUTI CHAUGULE	SACHIN MARUTI CHAUGULE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	100326145267	SACHIN PARMESHWAR NARUTE	SACHIN PARMESHWAR NARUTE	12,041	12,041	12,041	12,041	1,445	1,003	442	0	0	-	-	-	N.A.
191	101715811541	SADDAMHUSSI AN AMINBHAI SHAIKH	SADDAMHUSSI AN AMINBHAI SHAIKH	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
192	101232341322	SAGAR BALASO KALE	SAGAR BALASO KALE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
193	100450359106	SAGAR BHARAT AGLAVE	SAGAR BHARAT AGLAVE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
194	101726309420	SAGAR SHASHIKANT LAWAND	SAGAR SHASHIKANT LAWAND	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
195	101739163167	SAGAR TANAJI BODARE	SAGAR TANAJI BODARE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
196	101622179543	SAGAR TUKARAM MUNDPHANE	SAGAR TUKARAM MUNDPHANE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
197	101172531274	SAGAR WALCHANDE JAGADALE	SAGAR WALCHANDE JAGADALE	10,840	10,840	10,840	10,840	1,301	903	398	0	0	-	-	-	N.A.
198	101521833780	SAIPAN BABU SHAIKH	SAIPAN BABU SHAIKH	10,840	10,840	10,840	10,840	1,301	903	398	0	0	-	-	-	N.A.
199	101338390512	SAMADHAN HARI KODAG	SAMADHAN HARI KODAG	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
200	101194817532	SANDESH BALASAHEB PATIL	SANDESH BALASAHEB PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	101715747553	SANDESH BHAUSAHEB GHORPADE	SANDESH BHAUSAHEB GHORPADE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.





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	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
202	101744303037	SANDHYA MALOJI ADAT	SANDHYA MALOJI ADAT	14.800	14.800	14.800	14.800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
203	101715811560	SANDIP BHAURAO MURUMKAR	SANDIP BHAURAO MURUMKAR	14.800	14.800	14.800	14.800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
204	101850174982	SANDIP SHIVAJI KALE	SANDIP SHIVAJI KALE	9.988	9.988	9.988	9.988	1,199	832	367	0	0	-	-	-	N.A.
205	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8.022	8.022	8.022	8.022	963	668	295	0	0	-	-	-	N.A.
206	101838814600	SANGHMITRA RAJKUMAR NAVGIRE	SANGHMITRA RAJKUMAR NAVGIRE	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100761476567	SANTOSH ARJUN ROKADE	SANTOSH ARJUN ROKADE	11.300	11.300	11.300	11.300	1,356	941	415	0	0	-	-	-	N.A.
208	100336532419	SANTOSH DADA GHULE	SANTOSH DADA GHULE	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
209	10033667517	SANTOSH DHONDIBA SHINDE	SANTOSH DHONDIBA SHINDE	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
210	100761606983	SANTOSH DHULA WAGHMODE	SANTOSH DHULA WAGHMODE	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
211	100337221032	SANTOSH MARUTI AIWALE	SANTOSH MARUTI AIWALE	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
212	100761943402	SANTOSH PADURANG BODAKE	SANTOSH PADURANG BODAKE	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
213	101172531290	SANTOSH SATISH KULAL	SANTOSH SATISH KULAL	14.800	14.800	14.800	14.800	1,776	1,233	543	0	0	-	-	-	N.A.
214	101758163633	SANTOSH TANAJI SARGAR	SANTOSH TANAJI SARGAR	14.800	14.800	14.800	14.800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
215	101258070895	SATISH ADANU GHULE	SATISH ADANU GHULE	9.500	9.500	9.500	9.500	1,140	791	349	0	0	-	-	-	N.A.
216	101744301747	SATISH GANPAT CHOUGULE	SATISH GANPAT CHOUGULE	14.800	14.800	14.800	14.800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
217	101802553785	SATISH TUKARAM MADANE	SATISH TUKARAM MADANE	10.000	10.000	10.000	10.000	1,200	833	367	0	0	-	-	-	N.A.
218	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
219	101797421611	SAURABHI DATTATRAY SARTAPE	SAURABHI DATTATRAY SARTAPE	14.800	14.800	14.800	14.800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
220	101426109179	SAVITRA SAHEBRAO GHULE	SAVITRA SAHEBRAO GHULE	10.500	10.500	10.500	10.500	1,260	875	385	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
221	101500958601	SHABBIR ISMAIL TAMBOLI	SHABBIR ISMAIL TAMBOLI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	101726308907	SHAHRAKH INNUS SHAIKH	SHAHRAKH INNUS SHEKH	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
223	100761688296	ASLAM INNUS SHAIKH	SHAIKH ASLAM INNUS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100347005652	SHAMIM IMIM SHAIKH	SHAMIM IMAM SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	101780367226	SHAMRAO HARIBHAU SHENDE	SHAMRAO HARIBHAU SHENDE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
226	101726308930	SHANKAR RAMCHANDRA TATE	SHANKAR RAMCHANDRA TATE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
227	101258072481	SHANKAR RAMCHANDRA TORANE	SHANKAR RAMCHANDRA TORANE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
228	101727559791	SHITAL PRASHANT MAGAR	SHITAL PRASHANT MAGAR	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
229	100761767171	SHIVAJI KRISHNA GAIKWAD	SHIVAJI KRISHNA GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100761796952	SHIVAJI LAXMAN BHOSALE	SHIVAJI LAXMAN BHOSALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	101744302986	SHIVAJI LAXMAN RUPANWAR	SHIVAJI LAXMAN RUPANWAR	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
232	101715238268	SHIVPRASAD MUKUND GUJARE	SHIVPRASAD MUKUND GUJARE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
233	101726309546	SHOBHA SOPAN GHULE	SHOBHA SOPAN GHULE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
234	100830965876	SHRINIWAS HANUMANT GORAVE	SHRINIWAS HANUMANT GORAVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	101258072447	SITARAM KERAPPA SHINDE	SITARAM KERAPPA SHINDE	14,910	14,910	14,910	14,910	1,789	1,242	547	0	0	-	-	-	N.A.
236	101850175672	SNEHAL MAHADEO ATRAM	SNEHAL MAHADEO ATRAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	100761818289	SOMNATH MAHADEV SURWASE	SOMNATH MAHADEV SURWASE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	101744303085	SOMNATH NAMDEO GORE	SOMNATH NAMDEO GORE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
239	101726308948	SONALI EKATPURE	SONALI SACHIN	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.





UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member		
	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share			
		PANDHARE															
240	101715211941	SONALI SUBHASH KALE	SONALI SUBHASH KALE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY		N.A.
241	100855807463	SUBHASH KASHINATH GHULE	SUBHASH KASHINATH GHULE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-		N.A.
242	100364391428	SUBHEDAR NIMBALKAR	SUBHEDAR DIGAMBAR NIMBALKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-		N.A.
243	101715212603	SUDARSHAN TANAJI GORE	SUDARSHAN TANAJI GORE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY		N.A.
244	101715212592	SUGANDH NIVRUTTI SHINDE	SUGANDH NIVRUTTI SHINDE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY		N.A.
245	101726308953	SUHAS POPAT GADE	SUHAS GADE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY		N.A.
246	101138002660	SUNIL MAHADEV CHAVAN	SUNIL MAHADEV CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-		N.A.
247	101500808524	SUNIL RAMCHANDRA JAGTAP	SUNIL RAMCHANDRA JAGTAP	11,094	11,094	11,094	11,094	1,331	924	407	0	0	-	-	-		N.A.
248	100761595750	SUNITA DEVABA KARNAWAR	SUNITA SHIVAJI SHENDAGE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-		N.A.
249	101726309496	SUPRIYA ARJUN SALUNKHE	SUPRIYA ARJUN SALUNKHE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY		N.A.
250	101510954634	SURAJ BABURAO BHOSALE	SURAJ BABURAO BHOSALE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-		N.A.
251	101793890611	SURAJ HANUMANT SALUNKHE	SURAJ HANUMANT SALUNKHE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY		N.A.
252	101715812621	SURAJKUMAR DNYANESHWAR RAUT	SURAJKUMAR DNYANESHWAR RAUT	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY		N.A.
253	100761666427	SURESH HANUMANT PATIL	SURESH HANUMANT PATIL	14,910	14,910	14,910	14,910	1,789	1,242	547	0	0	-	-	-		N.A.
254	100831652041	SUSHENRAO RAMRAO PATIL	SUSHENRAO RAMRAO PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-		N.A.
255	101850174969	SWAPNALI MADHUKAR CHAVAN	SWAPNALI MADHUKAR CHAVAN	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-		N.A.
256	101352537739	SWAPNALI SAVATA EKATPURE	SWAPNALI SAVATA EKATPURE	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-		N.A.
257	101812014330	SWAPNIL ASHOK PHADE	SWAPNIL ASHOK PHADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-		N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
258	101758184908	SWAPNIL SANJAY PATIL	SWAPNIL SANJAY PATIL	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	ABRY	ABRY	ABRY	N.A.
259	101850174995	SWATI ANKUR RAUT	SWATI ANKUR RAUT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
260	101260474279	TANAJI DNYANDEV KALE	TANAJI DNYANDEV KALE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
261	101726309580	TEJASVINI MAHADEV BANSODE	TEJASVINI MAHADEV BANSODE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
262	100222309096	MANOJ VASANT TORANE	TORANE MANOJ VASANT	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
263	101793890648	TRUPTI JOTIRAM BHOSALE	TRUPTI JOTIRAM BHOSALE	5,000	5,000	5,000	5,000	600	417	183	0	0	ABRY	ABRY	ABRY	N.A.
264	101838815636	UJWALA KIRAN KUDALE	UJWALA KIRAN KUDALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
265	101218461046	UJWALA RAHUL RANAWARE	UJWALA RAHUL RANAWARE	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
266	101715812684	BANSI KADUBAL UKIRDE	UKIRDE BANSI KADUBAL	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
267	100761590505	YASHODA DATTU HEGADKAR	URMILA SHAHAJI MADANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
268	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
269	101813076366	USHA MAHADEV PANCHAL	USHA MHADEV PANCHAL	14,720	14,720	14,720	14,720	1,766	1,226	540	0	0	-	-	-	N.A.
270	101744303016	VAIBHAV MADHUKAR GULAVE	VAIBHAV MADHUKAR GULAVE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
271	100558865132	VAIBHAV RAJARAM CHAVAN	VAIBHAV RAJARAM CHAVAN	13,209	13,209	13,209	13,209	1,585	1,100	485	0	0	-	-	-	N.A.
272	100762237788	VAIBHAV UMAJI JADHAV	VAIBHAV UMAJI JADHAV	12,432	12,432	12,432	12,432	1,492	1,030	456	0	0	-	-	-	N.A.
273	101487465699	VAISHALI SUMIT DEVKAR	VAISHALI SUMIT DEVKAR	7,000	7,000	7,000	7,000	840	580	257	0	0	-	-	-	N.A.
274	101744303118	VAISHNAVI SANDIP JAGTAP	VAISHNAVI SANDIP JAGTAP	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
275	101838815627	VANITA HANMANT SHINDE	VANITA HANMANT SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
276	101850175617	VARSHA MADHUKAR DIXIT	VARSHA MADHUKAR DIXIT	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.





Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
277	101292661849	UDDHAV ASHOK VIDHATE	VIDHATE UDDHAV ASHOK	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
278	100558617839	VIJAY DATTU AIWALE	VIJAY DATTU AIWALE	14,910	14,910	14,910	14,910	1,789	1,242	547	0	0	-	-	-	N.A.
279	101726308911	VIJAY NAMDEO SHINDE	VIJAY NAMDEO SHINDE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
280	101715212585	VIJAY TUKARAM TARANGE	VIJAY TUKARAM TARANGE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
281	101715812716	VIJAYKUMAR HARIDAS BADAKE	VIJAYKUMAR HARIDAS BADAKE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
282	101726309454	VIJAYKUMAR PRAKASHRAV GUNJEGAONKAR	VIJAYKUMAR PRAKASHRAV GUNJEGAONKAR	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
283	100405605325	VIKAS BAPU KAMBALE	VIKAS BAPU KAMBALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
284	100762215223	VIKRAMSINGH SURYAKANT BABAR	VIKRAM SURYAKANT BABAR	14,111	14,111	14,111	14,111	1,693	1,175	518	0	0	-	-	-	N.A.
285	101726309567	VIKRAM VIJAY SAWANT	VIKRAM VIJAY SAWANT	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
286	101744303044	VIKRANT SHASHIKANT KHANDARE	VIKRANT SHASHIKANT KHANDARE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
287	101258072336	VILAS LAXMAN KALE	VILAS LAXMAN KALE	8,953	8,953	8,953	8,953	1,074	746	328	0	0	-	-	-	N.A.
288	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
289	101797421624	VIRENDRA NAGNATH FOKE	VIRENDRA NAGNATH FOKE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
290	101726309505	VISHAL DNAYANDEO NALE	VISHAL DNAYANDEO NALE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
291	101769923419	VISHAL PREMANAND KALE	VISHAL PREMANAND KALE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.
292	100762040489	VISHNUPANT RAMDAS GAIKWAD	VISHNUPANT RAMDAS GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
293	101386518973	VISHWANATH LAXMAN PATOLE	VISHWANATH LAXMAN PATOLE	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
294	100558970749	VISHWANATH SHAMRAV SHINDE	VISHWANATH SHAMRAV SHINDE	11,600	11,600	11,600	11,600	1,392	966	426	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
295	101802553771	YASHODA SHANTARAM VASEKAR	YASHODA SHANTARAM VASEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0				N.A.
296	101726309465	YOGESH KISAN NANAWARE	YOGESH KISAN NANAWARE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	ABRY	ABRY	ABRY	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Disbursement Date	05-JAN-2021	Uploaded Date Time	09-JAN-2021 18:11
Exemption Status	Unexempted	TRRN Number	
Remarks	DEC 2020 B.SC	ECR Id	52948207
Total Members	8	Aadhaar Not Seeded Member	0

<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	12,300	Total EPS Contribution Remitted	8,539
Total EPF-EPS Contribution Remitted	3,761	Total Refund Advance	0

<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 52948116] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



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



Name of Establishment	SHRIRAM SHIKSHAN SANSTHA		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-FEB-2021	Uploaded Date Time	10-FEB-2021 12:19
Exemption Status	Unexempted	TRRN Number	
Remarks	B.SC JAN 21	ECR Id	54132378
Total Members	10	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	15,480	Total EPS Contribution Remitted	10,747
Total EPF-EPS Contribution Remitted	4,733	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 54107777] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-APR-2021	Uploaded Date Time	06-APR-2021 21:00
Exemption Status	Unexempted	TRRN Number	
Remarks	MARCH 21 B.SC	ECR Id	56411208
Total Members	9	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	13,800	Total EPS Contribution Remitted	9,581
Total EPF-EPS Contribution Remitted	4,219	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 56411175] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAY-2021	Uploaded Date Time	08-MAY-2021 23:02
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL 21 B.SC	ECR Id	57601372
Total Members	11	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	16,920	Total EPS Contribution Remitted	11,747
Total EPF-EPS Contribution Remitted	5,173	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 57601401] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101684188600	AHILYADEV I ABHIJIT KOLEKAR	AHILYADEV I ABHIJIT KOLEKAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
3	101194065371	AMOL SHANKAR GHULE	AMOL SHANKAR GHULE	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
4	101284032628	KARTIK TANAJ I WAGH	KARTIK TANAJ I WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
5	101656624612	MEHAJBIN RAMJAN JAMADAR	MEHAJBIN RAMJAN JAMADAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
6	101636532486	POOJA VISHWAMBHAR WAGH	POOJA VISHWAMBH AR WAGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
7	101656624631	PRIYANKA RAMCHANDRA WAGHMODE	PRIYANKA RAMCHANDR A WAGHMODE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
8	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
9	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100912204839	YOGINI SHREEKRUSHN A SHETE	YOGINI SHREEKRUS HNA SHETE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.



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

ABRY Benefit Not Given Remarks :-

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

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





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	09-JUN-2021 21:43
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY 21 B.SC	ECR Id	58706564
Total Members	10	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	16,080	Total EPS Contribution Remitted	11,164
Total EPF-EPS Contribution Remitted	4,916	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 58706564] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101684188600	AHILYADEVI ABHIJIT KOLEKAR	AHILYADEVI ABHIJIT KOLEKAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
3	101194065371	AMOL SHANKAR GHULE	AMOL SHANKAR GHULE	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
4	101656624612	MEHAJBIN RAMJAN JAMADAR	MEHAJBIN RAMJAN JAMADAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
5	101636532486	POOJA VISHWAMBHAR WAGH	POOJA VISHWAMBH AR WAGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
6	101656624631	PRIYANKA RAMCHANDRA WAGHMODE	PRIYANKA RAMCHANDR A WAGHMODE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
7	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
8	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100912204839	YOGINI SHREEKRUSHN A SHETE	YOGINI SHREEKRUS HNA SHETE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.





**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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



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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUL-2021	Uploaded Date Time	12-JUL-2021 17:32
Exemption Status	Unexempted	TRRN Number	
Remarks	JUNE 2021 B.SC	ECR Id	60611837
Total Members	11	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	16,920	Total EPS Contribution Remitted	11,747
Total EPF-EPS Contribution Remitted	5,173	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 60610151] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101684188600	AHILYADEV I ABHIJIT KOLEKAR	AHILYADEV I ABHIJIT KOLEKAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
3	101194065371	AMOL SHANKAR GHULE	AMOL SHANKAR GHULE	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
4	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
5	101656624612	MEHAJBIN RAMJAN JAMADAR	MEHAJBIN RAMJAN JAMADAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
6	101636532486	POOJA VISHWAMBHAR WAGH	POOJA VISHWAMBH AR WAGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
7	101656624631	PRIYANKA RAMCHANDRA WAGHMODE	PRIYANKA RAMCHANDR A WAGHMODE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
8	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
9	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100912204839	YOGINI SHREEKRUSHN A SHETE	YOGINI SHREEKRUS HNA SHETE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.



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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-AUG-2021	Uploaded Date Time	13-AUG-2021 18:13
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY 2021 B.SC	ECR Id	62041354
Total Members	11	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	16,920	Total EPS Contribution Remitted	11,747
Total EPF-EPS Contribution Remitted	5,173	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 62040903] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101684188600	AHILYADEVI ABHIJIT KOLEKAR	AHILYADEVI ABHIJIT KOLEKAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
3	101194065371	AMOL SHANKAR GHULE	AMOL SHANKAR GHULE	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
4	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
5	101656624612	MEHAJBIN RAMJAN JAMADAR	MEHAJBIN RAMJAN JAMADAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
6	101636532486	POOJA VISHWAMBHAR WAGH	POOJA VISHWAMBH AR WAGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
7	101656624631	PRIYANKA RAMCHANDRA WAGHMODE	PRIYANKA RAMCHANDR A WAGHMODE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
8	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
9	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100912204839	YOGINI SHREEKRUSHN A SHETE	YOGINI SHREEKRUS HNA SHETE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.





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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-SEP-2021	Uploaded Date Time	11-SEP-2021 15:19
Exemption Status	Unexempted	TRRN Number	
Remarks	AUG 21 B.SC	ECR Id	63033469
Total Members	11	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	17,340	Total EPS Contribution Remitted	12,040
Total EPF-EPS Contribution Remitted	5,300	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 63033284] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101684188600	AHILYADEV I ABHIJIT KOLEKAR	AHILYADEV I ABHIJIT KOLEKAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
3	101194065371	AMOL SHANKAR GHULE	AMOL SHANKAR GHULE	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
4	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
5	101656624612	MEHAJBIN RAMJAN JAMADAR	MEHAJBIN RAMJAN JAMADAR	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
6	101636532486	POOJA VISHWAMBHAR WAGH	POOJA VISHWAMBH AR WAGH	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
7	101656624631	PRIYANKA RAMCHANDRA WAGHMODE	PRIYANKA RAMCHANDR A WAGHMODE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
8	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100912204839	YOGINI SHREEKRUSHN A SHETE	YOGINI SHREEKRUS HNA SHETE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time	08-JAN-2020 13:55
Exemption Status	Unexempted	TRRN Number	
Remarks	DEC 2019 B.SC	ECR Id	39557577
Total Members	14		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	19,608	Total EPS Contribution Remitted	13,614
Total EPF-EPS Contribution Remitted	5,994	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

**Member Details :-**

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAYA SHIVAJI BHAKARE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	N.A.
													-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
8	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
9	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.
11	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
12	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
13	100558970749	VISHWANATH SHYAMRAO SHINDE	VISHWANATH SHYAMRAO SHINDE	9,400	9,400	9,400	9,400	1,128	783	345	0	0	-	-	N.A.
14	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	JAN-2020	Return Month	FEB-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-FEB-2020	Uploaded Date Time	05-FEB-2020 12:13
Exemption Status	Unexempted	TRRN Number	
Remarks	JAN 2020 B.SC	ECR Id	40512569
Total Members	15		

### Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	21,408	Total EPS Contribution Remitted	14,864
Total EPF-EPS Contribution Remitted	6,544	Total Refund Advance	0

### PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		0

### Member Details :-

No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAYA SHIVAJI BHAKARE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	N.A.

PUSLP0105665000 / JAN-2020 / 05-FEB-2020 12:13

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
8	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
9	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.
11	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
12	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100558970749	VISHWANATH SHYAMRAO SHINDE	VISHWANATH SHYAMRAO SHINDE	9,400	9,400	9,400	9,400	1,128	783	345	0	0	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	FEB-2020	Return Month	MAR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2020	Uploaded Date Time	10-MAR-2020 13:06
Exemption Status	Unexempted	TRRN Number	
Remarks	FEB 2020 B.SC	ECR Id	42015016
Total Members	15		

**Contribution and Remittance Details (In Rupees) :**

Total EPF Contribution Remitted	21,408	Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	6,544	Total Refund Advance	14,864

**PMRPY Upfront Benefit Details (In Rupees) :**

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		0

**Member Details :-**

No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAY SHIVAJI BHAKARE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	N.A.

PUSLP0105665000 / FEB-2020 / 10-MAR-2020 13:06

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
8	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
9	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.
11	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
12	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100558970749	VISHWANATH SHYAMRAO SHINDE	VISHWANATH SHYAMRAO SHINDE	9,400	9,400	9,400	9,400	1,128	783	345	0	0	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2020	Uploaded Date Time	14-APR-2020 12:11
Exemption Status	Unexempted	TRRN Number	
Remarks	MARCH 20 B.SC	ECR Id	43152272
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	21,408	Total EPS Contribution Remitted	14,864
Total EPF-EPS Contribution Remitted	6,544	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAY SHIVAJI BHAKARE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
8	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
11	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100558970749	VISHWANATH SHYAMRAO SHINDE	VISHWANATH SHYAMRAO SHINDE	9,400	9,400	9,400	9,400	1,128	783	345	0	0	-	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	13-MAY-2020 16:10
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL 20 B.SC	ECR Id	44057955
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	21,408	Total EPS Contribution Remitted	14,864
Total EPF-EPS Contribution Remitted	6,544	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		
			0

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Postin Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8,000	8,000	8,000	8,000	960	666	234	0	0	-	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAY SHIVAJI BHAKARE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
8	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
11	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100558970749	VISHWANATH SHYAMRAO SHINDE	VISHWANAT H SHAMRAV SHINDE	9,400	9,400	9,400	9,400	1,128	783	345	0	0	-	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	13-MAY-2020 16:10
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL 20 B.SC	ECR Id	44057955
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	21,408	Total EPS Contribution Remitted	14,864
Total EPF-EPS Contribution Remitted	6,544	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8.000	8.000	8.000	8.000	960	666	294	0	0	-	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAY SHIVAJI BHAKARE	13.500	13.500	13.500	13.500	1,620	1,125	495	0	0	-	-	-	N.A.
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12.000	12.000	12.000	12.000	1,440	1,000	440	0	0	-	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7.000	7.000	7.000	7.000	840	583	257	0	0	-	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8.000	8.000	8.000	8.000	960	666	294	0	0	-	-	-	N.A.
8	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8.500	8.500	8.500	8.500	1,020	708	312	0	0	-	-	-	N.A.
11	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10.000	10.000	10.000	10.000	1,200	833	367	0	0	-	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15.000	15.000	15.000	15.000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100558970749	VISHWANATH SHYAMRAO SHINDE	VISHWANATH SHAMRAV SHINDE	9.400	9.400	9.400	9.400	1,128	783	345	0	0	-	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	12.000	12.000	12.000	12.000	1,440	1,000	440	0	0	-	-	-	N.A.





PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

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



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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	13-MAY-2020 16:10
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL 20 B.SC	ECR Id	44057955
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	21,408	Total EPS Contribution Remitted	14,864
Total EPF-EPS Contribution Remitted	6,544	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAY SHIVAJI BHAKARE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
5	101264032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
8	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
11	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100558970749	VISHWANATH SHYAMRAO SHINDE	VISHWANATH SHAMRAV SHINDE	9,400	9,400	9,400	9,400	1,128	783	345	0	0	-	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.



PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

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





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	05-JUN-2020	Uploaded Date Time	15-JUN-2020 10:02
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY 20 B.SC	ECR Id	45319951
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	17,840	Total EPS Contribution Remitted	14,864
Total EPF-EPS Contribution Remitted	2,976	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8,000	8,000	8,000	8,000	800	666	134	0	0	-	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAY SHIVAJI BHAKARE	13,500	13,500	13,500	13,500	1,350	1,125	225	0	0	-	-	-	N.A.
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,200	1,000	200	0	0	-	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	700	583	117	0	0	-	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	800	666	134	0	0	-	-	-	N.A.
8	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
9	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
10	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	850	708	142	0	0	-	-	-	N.A.
11	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
12	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,000	833	167	0	0	-	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
14	100558970749	VISHWANATH SHYAMRAO SHINDE	VISHWANATH SHAMRAV SHINDE	9,400	9,400	9,400	9,400	940	783	157	0	0	-	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	12,000	12,000	12,000	12,000	1,200	1,000	200	0	0	-	-	-	N.A.





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-JUL-2020	Uploaded Date Time	08-JUL-2020 14:18
Exemption Status	Unexempted	TRRN Number	
Remarks	JUNE 2020 B.SC	ECR Id	46010554
Total Members	12		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	13,790	Total EPS Contribution Remitted	11,489
Total EPF-EPS Contribution Remitted	2,301	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		0
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		
			0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8,000	8,000	8,000	8,000	800	666	134	0	0	-	-	-	N.A.
3	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,200	1,000	200	0	0	-	-	-	N.A.
4	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	700	583	117	0	0	-	-	-	N.A.
5	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	800	666	134	0	0	-	-	-	N.A.
6	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
7	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
8	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	850	708	142	0	0	-	-	-	N.A.
9	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
10	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,000	833	167	0	0	-	-	-	N.A.
11	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
12	100558970749	VISHWANATH SHYAMRAO SHINDE	VISHWANATH SHAMRAV SHINDE	9,400	9,400	9,400	9,400	940	783	157	0	0	-	-	-	N.A.





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	05-AUG-2020	Uploaded Date Time	13-AUG-2020 14:24
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY 2020 B.SC	ECR Id	47474393
Total Members	8		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	9,850	Total EPS Contribution Remitted	8,207
Total EPF-EPS Contribution Remitted	1,643	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ASHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
2	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,200	1,000	200	0	0	-	-	-	N.A.
3	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	800	666	134	0	0	-	-	-	N.A.
4	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
5	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
6	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	850	708	142	0	0	-	-	-	N.A.
7	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,000	833	167	0	0	-	-	-	N.A.
8	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

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

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





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	AUG-2020	Return Month	SEP-2020
Contribution Rate (%)	12	ECR Type	ECR
Contribution Disbursement Date	05-SEP-2020	Uploaded Date Time	10-SEP-2020 14:00
Exemption Status	Unexempted	TRRN Number	
Remarks	AUG 2020 B.SC	ECR Id	48433391
Total Members	8		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	11,820	Total EPS Contribution Remitted	8,207
Total EPF-EPS Contribution Remitted	3,613	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
3	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
4	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
7	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
8	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

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

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





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	SEP-2020	Return Month	OCT-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2020	Uploaded Date Time	08-OCT-2020 18:29
Exemption Status	Unexempted	TRRN Number	
Remarks	SEPT 2020 B.SC	ECR Id	49482326
Total Members	8	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	11,820	Total EPS Contribution Remitted	8,207
Total EPF-EPS Contribution Remitted	3,613	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
3	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
4	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
7	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
8	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

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

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





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-NOV-2020	Uploaded Date Time	03-NOV-2020 18:33
Exemption Status	Unexempted	TRRN Number	
Remarks	OCT 2020 B.SC	ECR Id	50372279
Total Members	8	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	11,820	Total EPS Contribution Remitted	8,207
Total EPF-EPS Contribution Remitted	3,613	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDR A BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
3	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
4	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
7	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
8	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

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

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





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Contribution Disbursement Date	05-DEC-2020	Uploaded Date Time	10-DEC-2020 17:34
Exemption Status	Unexempted	TRRN Number	
Remarks	NOV 2020 B.SC	ECR Id	51884055
Total Members	8	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	12,060	Total EPS Contribution Remitted	8,373
Total EPF-EPS Contribution Remitted	3,687	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100556753299	ABHIJIT MACHINDRA BABAR	ABHIJEET MACCHINDRA BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101636532486	POOJA VISHWAMBHAR WAGH	POOJA VISHWAMBHAR WAGH	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
3	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
4	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
5	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
6	100761510889	USHA BALASAHEB KADAM	USHA BALASAHEB KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100912204839	YOGINI SHREEKRUSHNA SHETE	YOGINI SHREEKRUSHNA SHETE	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

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



**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 A/p Paniv Tal: Malshiras Dist: Solapur  
 Pin 413113

Vch. No. : **197**  
 Paid To : **Shriram Shikshan Sanstha**  
 Date : **2-Feb-2019**

Sr.	Particulars	Amount
1.	Employees Provident Fund	19,464.00
2.	Employer Contribution to PF	22,079.00
Paid Thru : Cheque no. 000202 drawn on HDFC Bank A/c <b>INR Forty One Thousand Five Hundred Forty Three only.</b>		<b>₹ 41,543.00</b>
Narration : Being Provident fund paid for the month of June 2019 Notes : PAN No.		

  
 Clerk / Accountant

  
 Receiver's Signature





**Shriram Shikshan Sanstha's**  
**Shriram Mahila Vidyan Mahavidyalaya, Paniv**  
Tal : Malshiras Dist : Solapur



**P.F. Details of January -2019**

Sr.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
1	Mr.Babar Vinod Vishnu	01-09-2014	08850100010449	A/P: Paniv Tal: Malshiras Dist: Solapur	02-06-1981	AOEPB1588C	858823045017	15000	200	1800	2042	3842
2	Ms.Shaikh Shahenaj Yunnus	01-06-2015	08850100017271	A/P: Akluj Tal: Malshiras Dist: Solapur	11-05-1983	EFDPS4663R	960382525942	15000	200	1800	2042	3842
3	Mr.Babar Abhijeet Machindra	01-06-2015	08850100019130	A/P: Paniv Tal: Malshiras Dist: Solapur	01-07-1990	BZFPB4940R	376451193951	15000	200	1800	2042	3842
4	Miss. Bhongale Shilpa Balasaheb	01-01-2016	08850100023048	A/P: Akluj Tal: Malshiras Dist: Solapur	16-06-1993	CIRPB4891F	743112966976	15000	200	1800	2042	3842
5	Mr. Deshmane Sagar Jaychand	01-03-2016	08850100023182	A/P: Sadashivnagar Tal: Malshiras Dist: Solapur	18-11-1988	CMZPD6614E	262151168553	15000	200	1800	2042	3842
6	Mr. Rede Satyajeet Shivaji	01-06-2018	50100231155621	A/P: Borgaon Tal: Malshiras Dist: Solapur	05-08-1993	BMEPR3800A	699677520097	10000	175	1200	1361	2561
7	Mr. Rajguru Yogesh Bharat	01-07-2018	50100236578593	A/P- Kanher Tal: Malshiras Dist: Solapur	02-03-1993	DCIPR3870L	586118123938	10000	175	1200	1361	2561
8	Miss. Kharade Mohini Vasant	01-09-2018	50100241804402	A/P- Indapur Tal: Indapur Dist: Pune	07-11-1996	HPDPK2207E	721238395719	10000	175	1200	1361	2561



Sr. No.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
9	Mr. Bhakare Dattatray Shivaji	01-10-2015	13050100004038	A/P: Velapur Tal: Malshiras Dist: Solapur	01-06-1989	AYEPB1892P	667737223031	12000	200	1440	1633	3073
10	Mr. Jagtap Gajesh Narayan	01-09-2017	50100202289141	A/P: Purandawade Tal: Malshiras Dist: Solapur	08-05-1989	ASBPJ2345L	296771687774	10000	175	1200	1361	2561
11	Mr. Ganeshkar Sudhir Balu	01-07-2018	50100236577449	A/P-Wadi 2 Malshiras Tal:Malshiras Dist:Solapur	17-09-1996	CQXPG0967P	632663359505	7000	0	840	953	1793
12	Mr. Shinde Vishwanath Shyamrao	01-03-2015	08850100021937	A/P: Paniv Tal: Malshiras Dist: Solapur	12-05-1985	CNFPS4312H	827891031622	8200	175	984	1116	2100
13	Mr. Shinde Sandip Shivaji	01-11-2016	08858100000856	A/P: Paniv Tal: Malshiras Dist: Solapur	05-02-1989	IDIPS1097G	375155028920	7000	0	840	953	1793
14	Mr. Wagh Kartik Tanaji	01-03-2018	50100226795670	A/P:Kondbavi Tal: Malshiras Dist: Solapur	13-11-1994	AEZPW0903P	927214254028	6000	0	720	817	1537
15	Mr.Jamdade Akash Laxman	01-09-2016	08850100022690	A/P: Malshiras Tal: Malshiras Dist: Solapur	11-09-1997	BKXPJ0587K	317121522969	7000	0	840	953	1793
<b>Total</b>								<b>162200</b>	<b>2075</b>	<b>19464</b>	<b>22079</b>	<b>41543</b>



*(Signature)*  
Principal

Shriam Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur

PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch. No. : 214

Date : 5-Mar-2019

Paid To : Shriram Shikshan Sanstha

Sr.	Particulars	Amount
1.	Employees Provident Fund	19,464.00
2.	Employer Contribution to PF	22,079.00

Paid Thru : Cheque no. 000207 drawn on HDFC Bank A/c

INR Forty One Thousand Five Hundred Forty Three only.

₹ 41,543.00

Narration : Being Provident fund paid for the month of Feb-2019

Notes : PAN No.-

Clerk / Accountant

*KareshB*  
*05/03/2019*  
Receiver's Signature







Shriram Shikshan Sanstha's  
**Shriram Mahila Vidnyan Mahavidyalaya, Paniv**  
Tal : Malshiras Dist : Solapur



**P.F. Details of February -2019**

Sr. No.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
1	Mr.Babar Vinod Vishnu	01-09-2014	08850100010449	A/P: Paniv Tal: Malshiras Dist: Solapur	02-06-1981	AOEPB1588C	858823045017	15000	300	1800	2042	3842
2	Ms.Shaikh Shahenaj Yunnus	01-06-2015	08850100017271	A/P: Akluj Tal: Malshiras Dist: Solapur	11-05-1983	EFDPS4663R	960382525942	15000	300	1800	2042	3842
3	Mr.Babar Abhijeet Machindra	01-06-2015	08850100019130	A/P: Paniv Tal: Malshiras Dist: Solapur	01-07-1990	BZFPB4940R	376451193951	15000	300	1800	2042	3842
4	Miss. Bhongale Shilpa Balasaheb	01-01-2016	08850100023048	A/P: Akluj Tal: Malshiras Dist: Solapur	16-06-1993	CIRPB4891F	743112966976	15000	300	1800	2042	3842
5	Mr. Deshmane Sagar Jaychand	01-03-2016	08850100023182	A/P: Sadashivnagar Tal: Malshiras Dist: Solapur	18-11-1988	CMZPD6614E	262151168553	15000	300	1800	2042	3842
6	Mr. Rede Satyajeet Shivaji	01-06-2018	50100231155621	A/P: Borgaon Tal: Malshiras Dist: Solapur	05-08-1993	BMEPR3800A	699677520097	10000	175	1200	1361	2561
7	Mr. Rajguru Yogesh Bharat	01-07-2018	50100236578593	A/P- Kanher Tal: Malshiras Dist: Solapur	02-03-1993	DCIPR3870L	586118123938	10000	175	1200	1361	2561
8	Miss. Kharade Mohini Vasant	01-09-2018	50100241804402	A/P- Indapur Tal: Indapur Dist: Pune	07-11-1996	HPDPK2207E	721238395719	10000	175	1200	1361	2561
9	Mr. Bhakare Dattatray Shivaji	01-10-2015	13050100004038	A/P: Velapur Tal: Malshiras Dist: Solapur	01-06-1989	AYEPB1892P	667737223031	12000	300	1440	1633	3073

Sr. No.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
10	Mr. Jagtap Gajesh Narayan	01-09-2017	50100202289141	A/P: Purandawade Tal: Malshiras Dist: Solapur	08-05-1989	ASBPJ2345L	296771687774	10000	175	1200	1361	2561
11	Mr. Ganeshkar Sudhir Balu	01-07-2018	50100236577449	A/P- Wadi 2 Malshiras Tal:Malshiras Dist:Solapur	17-09-1996	CQXPG0967P	632663359505	7000	0	840	953	1793
12	Mr. Shinde Vishwanath Shyamrao	01-03-2015	08850100021937	A/P: Paniv Tal: Malshiras Dist: Solapur	12-05-1985	CNFPS4312H	827891031622	8200	175	984	1116	2100
13	Mr. Shinde Sandip Shivaji	01-11-2016	08858100000856	A/P: Paniv Tal: Malshiras Dist: Solapur	05-02-1989	IDIPS1097G	375155028920	7000	0	840	953	1793
14	Mr. Wagh Kartik Tanaji	01-03-2018	50100226795670	A/P:Kondbavi Tal: Malshiras Dist: Solapur	13-11-1994	AEZPW0903P	927214254028	6000	0	720	817	1537
15	Mr.Jamdade Akash Laxman	01-09-2016	08850100022690	A/P: Malshiras Tal: Malshiras Dist: Solapur	11-09-1997	BKXPJ0587K	317121522969	7000	0	840	953	1793
<b>Total</b>								<b>162200</b>	<b>2675</b>	<b>19464</b>	<b>22079</b>	<b>41543</b>



Principal 2/5/19  
Shriram Mahila Vidyayan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur



**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 A/p Paniv Tal: Malshiras Dist: Solapur  
 Pin:413113

Vch. No. : **46**  
 Paid To : **Employees Provident Fund**

Date: **13-Jul-2019**

Sr.	Particulars	Amount
1.	Employees Provident Fund	18,264.00
2.	Employer Contribution to PF	18,264.00
3.	Administration Charges	1,522.00

**PAYMENT VOUCHER**

Paid Thru **Cheque no. NCT drawn on HDFC Bank A/c**

**INR Thirty Eight Thousand Fifty only**

**₹ 38,050.00**

Narration : **Being Employees Provident Fund Paid For June-2019 To PF Office.**  
 Notes : **PAN No. - 13113**

46  
 Clerk / Accountant

Receiver's Signature

Employees Provident Fund







**ESTABLISHMENT : Shriram Mahila Vidyan Mahavidyalaya Paniv**

For the period of March 2019 to February 2020

Sr. No	A/C No.	Name	Department	Pay./P.F	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	OTHER	TOTAL
01	01	Mr.Babar Vinod Vishnu	B.Sc.	Pay.	15000	15000	15000	15000										60000
				P.F	1800	1800	1800	1800										
02	02	Ms.Shaikh Shahenaj Yunpus	B.Sc.	Pay.	15000	15000	15000	15000										60000
				P.F	1800	1800	1800	1800										
03	03	Mr.Babar Abhijeet Machindra	B.Sc.	Pay.	15000	15000	15000	15000										60000
				P.F	1800	1800	1800	1800										
04	04	Miss. Bhongale Shilpa Balasaheb	B.Sc.	Pay.	15000	15000	15000	15000										60000
				P.F	1800	1800	1800	1800										
05	05	Mr. Deshmane Sagar Jaychand	B.Sc.	Pay.	15000	15000	15000	15000										60000
				P.F	1800	1800	1800	1800										
06	06	Mr. Rede Satyaheet Shivaji	B.Sc.	Pay.	10000	10000	10000	10000										40000
				P.F	1200	1200	1200	1200										
07	07	Mr. Rajguru Yogesh Bharat	B.Sc.	Pay.	10000	10000	10000	10000										40000
				P.F	1200	1200	1200	1200										
08	08	Miss. Kharade Mohini Vasant	B.Sc.	Pay.	10000	10000	0	0										20000
				P.F	1200	1200	0	0										
09	09	Mr. Bhakare Dattatray Shivaji	B.Sc.	Pay.	12000	12000	12000	12000										48000
				P.F	1440	1440	1440	1440										
10	10	Mr. Jagtap Gajesh Narayan	B.Sc.	Pay.	10000	10000	10000	10000										40000
				P.F	1200	1200	1200	1200										
11	11	Mr. Ganeshkar Sudhir Balu	B.Sc.	Pay.	7000	7000	7000	7000										28000
				P.F	840	840	840	840										
12	12	Mr. Shinde Vishwanath Shyamrao	B.Sc.	Pay.	8200	8200	8200	8200										32800
				P.F	984	984	984	984										
13	13	Mr. Shinde Sandip Shivaji	B.Sc.	Pay.	7000	7000	7000	7000										28000
				P.F	840	840	840	840										
14	14	Mr. Wagh Kartik Tanaji	B.Sc.	Pay.	6000	6000	6000	6000										24000
				P.F	720	720	720	720										
15	15	Mr.Jamdade Akash Laxman	B.Sc.	Pay.	7000	7000	7000	7000										28000
				P.F	840	840	840	840										

840

3360

Sr. No.	P.F. Non Cutting Staff	P.F. Non Cutting Payment
1	0	0



Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur





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

TRRN 3161907002006

Establishment Code & Name PUSLP0105665000 SHRIRAM SHIKSHAN SANSTAH  
Address : PANIV,, TQ. MALSHIRAS, PANIV, SOLAPUR, MAHARASHTRA

Dues for the wage month of June 2019

	EPF	EPS	EDLI
Total Subscribers :	14	14	14
Total Wages :	1,52,200	1,52,200	1,52,200

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	761	0	0	0	761
2	Employer's Share Of	5,583	0	12,681	761	0	19,025
3	Employee's Share Of	18,264	0	0	0	0	18,264
Grand Total : Thirty-Eight Thousand Fifty Rupees Only							38,050

**( 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 12-JUL-2019 14:07, 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.) -	38,050
E) Total amount of uploaded ECR (C + D) (	38,050



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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2019	Uploaded Date Time	08-MAY-2019 10:48
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL 19 B.SC	ECR Id	30246611
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	19,464	Total EPS Contribution Remitted	13,514
Total EPF-EPS Contribution Remitted	5,950	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJIT MACHINDRA BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAYA SHIVAJI BHAKARE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
6	101366529714	MOHINI VASANT KHARADE	MOHINI VASANT KHARADE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
7	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
8	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
9	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
10	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
11	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
12	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	101258072452	VISHWANATH SHAMRAV SHINDE	VISHWANAT H SHAMRAV SHINDE	8,200	8,200	8,200	8,200	984	683	301	0	0	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.







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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	Not Available
Wage Month	MAY-2019	Return Month	JUN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUN-2019	Uploaded Date Time	06-JUN-2019 17:02
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY 2019 B.SC	ECR Id	31361861
Total Members	14		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	18,264	Total EPS Contribution Remitted	12,681
Total EPF-EPS Contribution Remitted	5,583	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJIT MACHINDRA BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAYA SHIVAJI BHAKARE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
8	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
9	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
11	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
12	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
13	101258072452	VISHWANATH SHAMRAV SHINDE	VISHWANATH SHAMRAV SHINDE	8,200	8,200	8,200	8,200	984	683	301	0	0	-	-	N.A.
14	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.





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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	JUN-2019	Return Month	JUL-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUL-2019	Uploaded Date Time	12-JUL-2019 14:07
Exemption Status	Unexempted	TRRN Number	
Remarks	JUNE 2019 B.SC	ECR Id	32947403
Total Members	14		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	18,264	Total EPS Contribution Remitted	12,681
Total EPF-EPS Contribution Remitted	5,583	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

**Member Details :-**

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJIT MACHINDRA BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAYA SHIVAJI BHAKARE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
													-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
8	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
9	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
12	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
13	101258072452	VISHWANATH SHAMRAV SHINDE	VISHWANATH SHAMRAV SHINDE	8,200	8,200	8,200	8,200	984	683	301	0	0	-	-	N.A.
14	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.



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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	JUL-2019	Return Month	AUG-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2019	Uploaded Date Time	12-AUG-2019 12:51
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY 19 B.SC	ECR Id	34091125
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	19,464	Total EPS Contribution Remitted	13,514
Total EPF-EPS Contribution Remitted	5,950	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

**Member Details :-**

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJIT MACHINDRA BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAYA SHIVAJI BHAKARE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
													-	-	N.A.

PUSLP0105665000 / JUL-2019 / 12-AUG-2019 12:51



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
8	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
9	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
12	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	101258072452	VISHWANATH SHAMRAV SHINDE	VISHWANATH SHAMRAV SHINDE	8,200	8,200	8,200	8,200	984	683	301	0	0	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.



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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-SEP-2019	Uploaded Date Time	13-SEP-2019 14:12
Exemption Status	Unexempted	TRRN Number	
Remarks	AUG 2019 B.SC	ECR Id	35393181
Total Members	15		

**Contribution and Remittance Details (In Rupees) :**

Total EPF Contribution Remitted	19,464	Total EPS Contribution Remitted	13,514
Total EPF-EPS Contribution Remitted	5,950	Total Refund Advance	0

**PMRPY Upfront Benefit Details (In Rupees) :**

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		0

**Member Details :-**

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJIT MACHINDRA BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAYA SHIVAJI BHAKARE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.

PUSLP0105665000 / AUG-2019 / 13-SEP-2019 14:12



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
8	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
9	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
12	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	101258072452	VISHWANATH SHAMRAV SHINDE	VISHWANATH SHAMRAV SHINDE	8,200	8,200	8,200	8,200	984	683	301	0	0	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.



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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	SEP-2019	Return Month	OCT-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2019	Uploaded Date Time	12-OCT-2019 18:38
Exemption Status	Unexempted	TRRN Number	
Remarks	SEPT 2019 B.SC	ECR Id	36437082
Total Members	15		

**Contribution and Remittance Details (In Rupees) :**

Total EPF Contribution Remitted	21,048	Total EPS Contribution Remitted	14,614
Total EPF-EPS Contribution Remitted	6,434	Total Refund Advance	0

**PMRPY Upfront Benefit Details (In Rupees) :**

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

**Member Details :-**

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJIT MACHINDRA BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAYA SHIVAJI BHAKARE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
8	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
9	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.
12	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	101258072452	VISHWANATH SHAMRAV SHINDE	VISHWANATH SHAMRAV SHINDE	9,400	9,400	9,400	9,400	1,128	783	345	0	0	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.



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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-NOV-2019	Uploaded Date Time	15-NOV-2019 14:48
Exemption Status	Unexempted	TRRN Number	
Remarks	OCT 2019 B.SC	ECR Id	37769039
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	21,048	Total EPS Contribution Remitted	14,614
Total EPF-EPS Contribution Remitted	6,434	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

**Member Details :-**

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJIT MACHINDRA BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAYA SHIVAJI BHAKARE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
8	101319097485	SATYAJEET SHIVAJI REDE	SATYAJEET SHIVAJI REDE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
9	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.
12	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
13	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100558970749	VISHWANATH SHYAMRAO SHINDE	VISHWANATH SHYAMRAO SHINDE	9,400	9,400	9,400	9,400	1,128	783	345	0	0	-	-	N.A.
15	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.



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



Name of Establishment	SHRIRAM SHIKSHAN SANSTAH		
Establishment Id	PUSLP0105665000	LIN	1454975664
Wage Month	NOV-2019	Return Month	DEC-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-DEC-2019	Uploaded Date Time	11-DEC-2019 14:05
Exemption Status	Unexempted	TRRN Number	
Remarks	NOV 2019 B.SC	ECR Id	38558568
Total Members	14		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	19,608	Total EPS Contribution Remitted	13,614
Total EPF-EPS Contribution Remitted	5,994	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

**Member Details :-**

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100558753299	ABHIJIT MACHINDRA BABAR	ABHIJIT MACHINDRA BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	
2	100761796136	AKASH LAXMAN JAMDALE	AKASH LAXMAN JAMDALE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
3	100846858427	DATTATRAYA SHIVAJI BHAKARE	DATTATRAYA SHIVAJI BHAKARE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	N.A.
													-	-	N.A.

PUSLP0105665000 / NOV-2019 / 11-DEC-2019 14:05



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101258072315	GAJESH NARAYAN JAGTAP	GAJESH NARAYAN JAGTAP	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
5	101284032628	KARTIK TANAJI WAGH	KARTIK TANAJI WAGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
6	100761712707	SAGAR JAYCHAND DESHMANE	SAGAR JAYCHAND DESHMANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100973459732	SANDIP SHIVAJI SHINDE	SANDIP SHIVAJI SHINDE	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
8	100559045109	SHAHENAJ YUNNUS SHAIKH	SHAHENAJ YUNNUS SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
9	100761510858	SHILPA BALASAHEB BHONGALE	SHILPA BALASAHEB BHONGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	101338390508	SUDHIR BALU GANESHKAR	SUDHIR BALU GANESHKAR	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.
11	101211759679	VARSHA JAYARAM PAWAR	VARSHA JAYARAM PAWAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	N.A.
12	100762269865	VINOD VISHNU BABAR	VINOD VISHNU BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
13	100558970749	VISHWANATH SHYAMRAO SHINDE	VISHWANATH SHYAMRAO SHINDE	9,400	9,400	9,400	9,400	1,128	783	345	0	0	-	-	N.A.
14	101186635783	YOGESH BHARAT RAJGURU	YOGESH BHARAT RAJGURU	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.



**Shriram Shikshan Sanstha's**  
**Shriram Mahila Vidyan Mahavidyalaya, Paniv**  
**Tal : Malshiras Dist : Solapur**

**P.F. Details of April -2018**

Sr. No.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
1	Mr.Babar Vinod Vishnu	01/09/2014	08850100010449	A/P: Paniv Tal: Malshiras Dist: Solapur	02/06/1981	AOEPB1588C	858823045017	15000	200	1800	2042	3842
2	Ms.Shaikh Shahenaj Yunnus	01/06/2015	08850100017271	A/P: Akluj Tal: Malshiras Dist: Solapur	11/05/1983	EFDPS4663R	960382525942	15000	200	1800	2042	3842
3	Mr.Babar Abhijeet Machindra	01/06/2015	08850100019130	A/P: Paniv Tal: Malshiras Dist: Solapur	01/07/1990	BZFPB4940R	376451193951	15000	200	1800	2042	3842
4	Miss. Bhongale Shilpa Balasaheb	01/01/2016	08850100023048	A/P: Akluj Tal: Malshiras Dist: Solapur	16/06/1993	CIRPB4891F	743112966976	13000	200	1560	1769	3329
5	Mr. Deshmane Sagar Jaychand	01/03/2016	08850100023182	A/P: Sadashivnagar Tal: Malshiras Dist: Solapur	18/11/1988	CMZPD6614E	262151168553	13000	200	1560	1769	3329
6	Miss:Shete Yogini Shreekrushna	01/07/2016	08850100023410	A/P: Malinagar Tal: Malshiras Dist: Solapur	26/06/1992	GXHPS37858N	937833124097	12000	200	1440	1633	3073
7	Miss. Gujar Ashwini Rajaram	01/06/2017	50100202287935	A/P: Yashwantnagar Tal: Malshiras Dist: Solapur	20/06/1993	CNRPG2348R	355420695766	9000	175	1080	1225	2305
8	Mr. Bhakare Dattatray Shivaji	01/10/2015	13050100004038	A/P: Velapur Tal: Malshiras Dist: Solapur	01/06/1989	AYEPB1892P	667737223031	10500	200	1260	1429	2689



Sr. No.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
9	Mr. Jagtap Gajesh Narayan	01/09/2017	50100202289141	A/P: Purandawade Tal: Malshiras Dist: Solapur	08/05/1989	ASBPJ2345L	296771687774	8000	175	960	1089	2049
10	Mr. Shinde Vishwanath Shyamrao	01/03/2015	08850100021937	A/P: Paniv Tal: Malshiras Dist: Solapur	12/05/1985	CNFPS4312H	827891031622	7000	0	840	953	1793
11	Mr. Shinde Sandip Shivaji	01/11/2016	08858100000856	A/P: Paniv Tal: Malshiras Dist: Solapur	05/02/1989	IDIPS1097G	375155028920	6000	0	720	817	1537
12	Mr. Wagh Kartik Tanaji	01/03/2018	50100226795670	A/P:Kondbavi Tal: Malshiras Dist: Solapur	13/11/1994	AEZPW0903P	927214254028	5000	0	600	679	1279
<b>Total</b>								<b>128500</b>	<b>1750</b>	<b>15420</b>	<b>17489</b>	<b>32909</b>

दिए गए P.F. के अनुसार कुमारी = 00

Miss. Manisha Baru Galkal या स्टाफ के शाहीनामा  
दिले गए अनुसार नाल कुमी करवाने के लिए

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Principal 01/05/2018  
Shriram Mahila Vidyan Mahavidyalay  
Paniv, Tal. Malshiras, Dist. Solapur




**Shriram Shikshan Sanstha's**  
**Shriram Mahila Vidyan Mahavidyalaya, Paniv**  
**Tal : Malshiras Dist : Solapur**  
**Teaching and Non-Teaching Staff Salary**  
**Month of May-2018**



Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Advance	I.T.	Total Deduction	Net Salary
1	Mr.Babar Vinod Vishnu	50100202292490	43000	1800	200	0	0	2000	41000.00
2	Miss. Shaikh Shahenaj Yunnus	50100202287872	16000	1800	200	0	0	2000	14000.00
3	Mr. Babar Abhijeet Machindra	50100202289881	15000	1800	200	0	0	2000	13000.00
4	Miss. Bhongale Shilpa Balasaheb	50100202290076	13000	1560	200	0	0	1760	11240.00
5	Mr.Deshmane Sagar Jaychand	50100202292391	13000	1560	200	0	0	1760	11240.00
6	Miss. Shete Yogini Shreekrushna	50100202290050	12000	1440	200	0	0	1640	10360.00
7	Mr. Bhakare Dattatray Shivaji	50100202292145	10500	1260	200	0	0	1460	9040.00
8	Mr.Jagtap Gajesh Narayan	50100202289141	8000	960	175	0	0	1135	6865.00
9	Mr.Shinde Vishwanath Shyamrao	50100202289839	7000	840	0	0	0	840	6160.00
10	Mr.Shinde Sandip Shivaji	50100202289674	6000	720	0	0	0	720	5280.00
11	Mr. Wagh Kartik Tanaji	50100226795670	5000	600	0	0	0	600	4400.00
<b>Total</b>			<b>148500</b>	<b>14340</b>	<b>1575</b>	<b>0</b>	<b>0</b>	<b>15915</b>	<b>132585</b>



  
Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur





Shriram Shikshan Sanstha's  
Shriram Mahila Vidyan Mahavidyalaya, Paniv  
Tal : Malshiras Dist : Solapur

P.F. Details of June -2018

Sr. No.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
1	Mr.Babar Vinod Vishnu	01/09/2014	08850100010449	A/P: Paniv Tal: Malshiras Dist: Solapur	02/06/1981	AOEPB1588C	858823045017	15000	200	1800	2042	3842
2	Ms.Shaikh Shahenaj Yunnus	01/06/2015	08850100017271	A/P: Akluj Tal: Malshiras Dist: Solapur	11/05/1983	EFDPS4663R	960382525942	15000	200	1800	2042	3842
3	Mr.Babar Abhijeet Machindra	01/06/2015	08850100019130	A/P: Paniv Tal: Malshiras Dist: Solapur	01/07/1990	BZFPB4940R	376451193951	15000	200	1800	2042	3842
4	Miss. Bhongale Shilpa Balasaheb	01/01/2016	08850100023048	A/P: Akluj Tal: Malshiras Dist: Solapur	16/06/1993	CIRPB4891F	743112966976	13000	200	1560	1769	3329
5	Mr. Deshmane Sagar Jaychand	01/03/2016	08850100023182	A/P: Sadashivnagar Tal: Malshiras Dist: Solapur	18/11/1988	CMZPD6614E	262151168553	13000	200	1560	1769	3329
6	Mr. Rede Satyajeet Shivaji	01/06/2018	50100231155621	A/P: Borgaon Tal: Malshiras Dist: Solapur	05/08/1993	BMEPR3800A	699677520097	10000	175	1200	1361	2561
7	Mr. Bhakare Dattatray Shivaji	01/10/2015	13050100004038	A/P: Velapur Tal: Malshiras Dist: Solapur	01/06/1989	AYEPB1892P	667737223031	10500	200	1260	1429	2689
8	Mr.Jagtap Gajesh Narayan	01/09/2017	50100202289141	A/P: Purandawade Tal: Malshiras Dist: Solapur	08/05/1989	ASBPJ2345L	296771687774	8000	175	960	1089	2049
9	Mr. Shinde Vishwanath Shyamrao	01/03/2015	08850100021937	A/P: Paniv Tal: Malshiras Dist: Solapur	12/05/1985	CNFPS4312H	827891031622	7000	0	840	953	1793

Sr. No.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
10	Mr. Shinde Sandip Shivaji	01/11/2016	08858100000856	A/P: Paniv Tal: Malshiras Dist: Solapur	05/02/1989	IDIPS1097G	375155028920	6000	0	720	817	1537
11	Mr. Wagh Kartik Tanaji	01/03/2018	50100226795670	A/P:Kondbavi Tal: Malshiras Dist: Solapur	13/11/1994	AEZPW0903P	927214254028	5000	0	600	679	1279
<b>Total</b>								<b>117500</b>	<b>1550</b>	<b>14100</b>	<b>15992</b>	<b>30092</b>

टिपः १) कु. शेडे घोगीनी श्रीकृष्ण हा स्टाफने राजीनामा दिव्यामूले त्यांचे नाव कमी करण्यात आलेले आहे.

२) Highlight केलेले श्री. रेडे सत्यजित शिवाजी स्टाफ नवियेन Add करण्यात आलेले आहे



Principal 20/18  
Shriram Mahila Vidyan Mahavidyalaya  
Panij Tal. Malshiras, Dist. Solapur





**Shriram Shikshan Sanstha's**  
**Shriram Mahila Vidyan Mahavidhyalaya, Paniv**  
**Tal : Malshiras Dist : Solapur**



**P.F. Details of July -2018**

Sr. No.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
1	Mr.Babar Vinod Vishnu	01-09-2014	08850100010449	A/P: Paniv Tal: Malshiras Dist: Solapur	02-06-1981	AOEPB1588C	858823045017	15000	200	1800	2042	3842
2	Ms.Shaikh Shahenaj Yunnus	01-06-2015	08850100017271	A/P: Akuj Tal: Malshiras Dist: Solapur	11-05-1983	EFDPS4663R	960382525942	15000	200	1800	2042	3842
3	Mr.Babar Abhijeet Machindra	01-06-2015	08850100019130	A/P: Paniv Tal: Malshiras Dist: Solapur	01-07-1990	BZFPB4940R	376451193951	15000	200	1800	2042	3842
4	Miss. Bhongale Shilpa Balasaheb	01-01-2016	08850100023048	A/P: Akuj Tal: Malshiras Dist: Solapur	16-06-1993	CIRPB4891F	743112966976	13000	200	1560	1769	3329
5	Mr. Deshmane Sagar Jaychand	01-03-2016	08850100023182	A/P:Sadashivnagar Tal: Malshiras Dist: Solapur,	18-11-1988	CMZPD6614E	262151168553	13000	200	1560	1769	3329
6	Mr. Rede Satyajeet Shivaji	01-06-2018	50100231155621	A/P: Bargaon Tal: Malshiras Dist: Solapur	05-08-1993	BMEPR3800A	699677520097	10000	175	1200	1361	2561
7	Mr. Rajguru Yogesh Bharat	01-08-2018	50100236578593	A/P: Kanher Tal: Malshiras Dist: Solapur	02-03-1993	DCIPR3870L	586118123938	10000	175	1200	1361	2561
8	Mr. Bhakare Dattatray Shivaji	01-10-2015	13050100004038	A/P: Velapur Tal: Malshiras Dist: Solapur	01-06-1989	AYEPB1892P	667737223031	10500	200	1260	1429	2689

9	Mr. Jagtap Gajesh Narayan	01-09-2017	50100202289141	A/P: Purandawade Tal: Malshiras Dist: Solapur	08-05-1989	ASBPJ2345L	296771687774	8000	175	960	1089	2049
10	Mr. Shaikh Shafee Ramjan	01-07-2018	50100236578643	A/P: Akluj Tal: Malshiras Dist: Solapur	17-02-1982	BTOPS7734K	693051362316	8500	175	1020	1157	2177
11	Mr. Ganeshkar Sudhir Balu	01-07-2018	50100236577449	A/P- Wadi 2 Malshiras Tal: Malshiras Dist: Solapur	17-09-1996	CQXPG0967P	632663359505	6000	0	720	817	1537
12	Mr. Shinde Vishwanath Shyamrao	01-03-2015	08850100021937	A/P: Paniv Tal: Malshiras Dist: Solapur	12-05-1985	CNFPS4312H	827891031622	7000	0	840	953	1793
13	Mr. Shinde Sandip Shivaji	01-11-2016	08858100000856	A/P: Paniv Tal: Malshiras Dist: Solapur	05-02-1989	IDIPS1097G	375155028920	6000	0	720	817	1537
14	Mr. Wagh Kartik Tanaji	01-03-2018	50100226795670	A/P: Kondebavi Tal: Malshiras Dist: Solapur	13-11-1994	AEZPW0903P	927214254028	5000	0	600	679	1279
<b>Total</b>								<b>142000</b>	<b>1900</b>	<b>17040</b>	<b>19327</b>	<b>36367</b>

टिप:- हाईलिट केलेला स्टाफ या भरिच्यात नवीन काम झालेला आहे



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Principal 3/8/18

Shri Ram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur





Shriram Shikshan Sanstha's  
**Shriram Mahila Vidyan Mahavidyalaya, Paniv**

Tal : Malshiras Dist : Solapur  
Teaching and Non-Teaching Staff Salary

Month of Aug-2018

No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Advance	I.T.	Total Deduction	Net Salary
1	Mr.Babar Vinod Vishnu	50100202292490	49000	1800	200	0	0	2000	47000.00
2	Miss. Shaikh Shahenaj Yunnus	50100202287872	18000	1800	200	0	0	2000	16000.00
3	Mr. Babar Abhijeet Machindra	50100202289881	17000	1800	200	3000	0	5000	12000.00
4	Miss. Bhongale Shilpa Balasaheb	50100202290076	15000	1800	200	0	0	2000	13000.00
5	Mr.Deshmane Sagar Jaychand	50100202292391	15000	1800	200	0	0	2000	13000.00
6	Mr. Rede Satyajeet Shivaji	50100231155621	10000	1200	175	0	0	1375	8625.00
7	Mr. Rajguru Yogesh Bharat	50100236578593	10000	1200	175	0	0	1375	8625.00
8	Mr. Bhakare Dattatray Shivaji	50100202292145	12000	1440	200	0	0	1640	10360.00
9	Mr.Jagtap Gajesh Narayan	50100202289141	10000	1200	175	0	0	1375	8625.00
10	Mr. Ganeshkar Sudhir Balu	50100236577449	7000	840	0	0	0	840	6160.00
11	Mr.Shinde Vishwanath Shyamrao	50100202289839	8200	984	175	0	0	1159	7041.00
12	Mr.Shinde Sandip Shivaji	50100202289674	7000	840	0	0	0	840	6160.00
13	Mr. Wagh Kartik Tanaji	50100226795670	6000	720	0	0	0	720	5280.00
<b>Total</b>			<b>184200</b>	<b>17424</b>	<b>1900</b>	<b>3000</b>	<b>0</b>	<b>22324</b>	<b>161876</b>



**Shriram Shikshan Sanstha's**  
**Shriram Mahila Vidyan Mahavidyalaya, Paniv**  
 Tal : Malshiras Dist : Solapur  
 Teaching and Non-Teaching Staff Salary  
 Month of Sept-2018

Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Advance	I.T.	Total Deduction	Net Salary
1	Mr.Babar Vinod Vishnu	50100202292490	49000	1800	200	0	0	2000	47000.00
2	Miss. Shaikh Shahenaj Yunnus	50100202287872	18000	1800	200	0	0	2000	16000.00
3	Mr. Babar Abhijeet Machindra	50100202289881	17000	1800	200	3000	0	5000	12000.00
4	Miss. Bhongale Shilpa Balasaheb	50100202290076	15000	1800	200	0	0	2000	13000.00
5	Mr.Deshmane Sagar Jaychand	50100202292391	15000	1800	200	0	0	2000	13000.00
6	Mr. Rede Satyajeet Shivaji	50100231155621	10000	1200	175	0	0	1375	8625.00
7	Mr. Rajguru Yogesh Bharat	50100236578593	10000	1200	175	0	0	1375	8625.00
8	Miss. Kharade Mohini Vasant	50100241804402	10000	1200	175	0	0	1375	8625.00
9	Mr. Bhakare Dattatray Shivaji	50100202292145	12000	1440	200	0	0	1640	10360.00
10	Mr.Jagtap Gajesh Narayan	50100202289141	10000	1200	175	0	0	1375	8625.00
11	Mr. Ganeshkar Sudhir Balu	50100236577449	7000	840	0	0	0	840	6160.00
12	Mr.Shinde Vishwanath Shyamrao	50100202289839	8200	984	175	0	0	1159	7041.00
13	Mr.Shinde Sandip Shivaji	50100202289674	7000	840	0	0	0	840	6160.00



Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Advance	I.T.	Total Deduction	Net Salary
14	Mr. Wagh Kartik Tanaji	50100226795670	6000	720	0	0	0	720	5280.00
15	Mr. Jamdade Akash Laxman	50100191303031	7000	840	0	0	0	840	6160.00
<b>Total</b>			<b>201200</b>	<b>19464</b>	<b>2075</b>	<b>3000</b>	<b>0</b>	<b>24539</b>	<b>176661</b>





Shriram Shikshan Sanstha's  
Shriram Mahila Vidyan Mahavidhyalaya, Paniv  
Tal : Malshiras Dist : Solapur



P.F. Details of October -2018

Sr. No.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
1	Mr.Babar Vinod Vishnu	01/09/2014	08850100010449	A/P: Paniv Tal: Malshiras Dist: Solapur	02/06/1981	AOEPB1588C	858823045017	15000	200	1800	2042	3842
2	Ms.Shaikh Shahenaj Yunnus	01/06/2015	08850100017271	A/P: Akluj Tal: Malshiras Dist: Solapur	11/05/1983	EFDP54663R	960382525942	15000	200	1800	2042	3842
3	Mr.Babar Abhijeet Machindra	01/06/2015	08850100019130	A/P: Paniv Tal: Malshiras Dist: Solapur	01/07/1990	BZFPB4940R	376451193951	15000	200	1800	2042	3842
4	Miss. Bhongale Shilpa Balasaheb	01/01/2016	08850100023048	A/P: Akluj Tal: Malshiras Dist: Solapur	16/06/1993	CIRPB4891F	743112966976	15000	200	1800	2042	3842
5	Mr. Deshmane Sagar Jaychand	01/03/2016	08850100023182	A/P:Sadashivnagar Tal: Malshiras Dist: Solapur	18/11/1988	CMZPD6614E	262151168553	15000	200	1800	2042	3842
6	Mr. Rede Satyajeet Shivaji	01/06/2018	50100231155621	A/P: Borgaon Tal: Malshiras Dist: Solapur	05/08/1993	BMEPR3800A	699677520097	10000	175	1200	1361	2561
7	Mr. Rajguru Yogesh Bharat	01/08/2018	50100236578593	A/P- Kanher Tal: Malshiras Dist: Solapur	02/03/1993	DCIPR3870L	586118123938	10000	175	1200	1361	2561
8	Miss. Kharade Mohini Vasant	01/09/2018	50100241804402	A/P- Indapur Tal:Indapur Dist: Pune	07/11/1996	HPDPK2207E	721238395719	10000	175	1200	1361	2561
9	Mr. Bhakare Dattatray Shivaji	01/10/2015	13050100004038	A/P: Velapur Tal: Malshiras Dist: Solapur	01/06/1989	AYEPB1892P	667737223031	12000	200	1440	1633	3073



10	Mr. Jagtap Gajesh Narayan	01/09/2017	50100202289141	A/P: Purandawade Tal: Malshiras Dist: Solapur	08/05/1989	ASBPJ2345L	296771687774	10000	175	1200	1361	2561	
11	Mr. Ganeshkar Sudhir Balu	01/07/2018	50100236577449	A/P- Wadi 2 Malshiras Tal: Malshiras Dist: Solapur	17/09/1996	CQXPG0967P	632663359505	7000	0	840	953	1793	
12	Mr. Shinde Vishwanath Shyamrao	01/03/2015	08850100021937	A/P: Paniv Tal: Malshiras Dist: Solapur	12/05/1985	CNFP54312H	827891031622	8200	175	984	1116	2100	
13	Mr. Shinde Sandip Shivaji	01/11/2016	08858100000856	A/P: Paniv Tal: Malshiras Dist: Solapur	05/02/1989	IDIPS1097G	375155028920	7000	0	840	953	1793	
14	Mr. Wagh Kartik Tanaji	01/03/2018	50100226795670	A/P: Kondbavi Tal: Malshiras Dist: Solapur	13/11/1994	AEZPW0903P	927214254028	6000	0	720	679	1399	
15	Mr. Jamdade Akash Laxman	01/09/2016	08850100022690	A/P: Malshiras Tal: Malshiras Dist: Solapur	11/09/1997	BKXPJ0587K	317121522969	7000	0	840	953	1793	
<b>Total</b>									<b>162200</b>	<b>2075</b>	<b>19464</b>	<b>21941</b>	<b>41405</b>



Principal  
Shri Ram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur

P

PAYMENT VOUCHER



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 A/p Paniv Tal: Malshiras Dist: Solapur  
 Pin: 413113

Vch. No. **182**  
 Paid To **Shriram Shikshan Sanstha**

Date **2-Jan-2019**

Sr.	Particulars	Amount
1.	Employees Provident Fund	19,464.00
2.	Employer Contribution to PF	22,079.00

PAYMENT VOUCHER

Paid Thru **Cheque no. 000194 drawn on HDEC Bank A/c**

**INR Forty One Thousand Five Hundred Forty Three only**

Narration **Being Provident fund paid for the month of Dec-2018**

Notes **PAN No. - 1413113**

**₹ 41,543.00**

*[Signature]*  
 Clerk / Accountant

*[Signature]*  
 Receiver's Signature







Shriram Shikshan Sanstha's  
**Shriram Mahila Vidyan Mahavidyalaya, Paniv**

Tal : Malshiras Dist : Solapur  
Teaching and Non-Teaching Staff Salary  
Month of November-2018



Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Advance	I.T.	Total Deduction	Net Salary
1	Mr.Babar Vinod Vishnu	50100202292490	49000	1800	200	0	1750	3750	45250.00
2	Miss. Shaikh Shahenaj Yunnus	50100202287872	18000	1800	200	0	0	2000	16000.00
3	Mr. Babar Abhijeet Machindra	50100202289881	17000	1800	200	3000	0	5000	12000.00
4	Miss. Bhongale Shilpa Balasaheb	50100202290076	15000	1800	200	0	0	2000	13000.00
5	Mr.Deshmane Sagar Jaychand	50100202292391	15000	1800	200	7000	0	9000	6000.00
6	Mr. Rede Satyajeet Shivaji	50100231155621	10000	1200	175	0	0	1375	8625.00
7	Mr. Rajguru Yogesh Bharat	50100236578593	10000	1200	175	0	0	1375	8625.00
8	Miss. Kharade Mohini Vasant	50100241804402	10000	1200	175	0	0	1375	8625.00
9	Mr. Bhakare Dattatray Shivaji	50100202292145	12000	1440	200	0	0	1640	10360.00
10	Mr.Jagtap Gajesh Narayan	50100202289141	10000	1200	175	0	0	1375	8625.00
11	Mr. Ganeshkar Sudhir Balu	50100236577449	7000	840	0	0	0	840	6160.00
12	Mr.Shinde Vishwanath Shyamrao	50100202289839	8200	984	175	4000	0	5159	3041.00
13	Mr.Shinde Sandip Shivaji	50100202289674	7000	840	0	0	0	840	6160.00

Sr. No.	Name of Employee	Account Number	Total Salary	P.F	P.T.	Advance	I.T.	Total Deduction	Net Salary
14	Mr. Wagh Kartik Tanaji	50100226795670	6000	720	0	0	0	720	5280.00
15	Mr. Jamdade Akash Laxman	50100191303031	7000	840	0	0	0	840	6160.00
<b>Total</b>			<b>201200</b>	<b>19464</b>	<b>2075</b>	<b>14000</b>	<b>1750</b>	<b>37289</b>	<b>163911</b>



*(Handwritten Signature)*  
Principal

**Shriram Mahila Vidyan Mahavidyalaya**  
Paniv. Tal. Malshiras, Dist. Solapur

*(Handwritten Mark)*





**Shriram Shikshan Sanstha's**  
**Shriram Mahila Vidyan Mahavidyalaya, Paniv**  
Tal : Malshiras Dist : Solapur

**P.F. Details of December -2018**

Sr. No.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
1	Mr.Babar Vinod Vishnu	01/09/2014	08850100010449	A/P: Paniv Tal: Malshiras Dist: Solapur	02/06/1981	AOEPB1588C	858823045017	15000	200	1800	2042	3842
2	Ms.Shaikh Shahenaj Yunnus	01/06/2015	08850100017271	A/P: Akluj Tal: Malshiras Dist: Solapur	11/05/1983	EFDPS4663R	960382525942	15000	200	1800	2042	3842
3	Mr.Babar Abhijeet Machindra	01/06/2015	08850100019130	A/P: Paniv Tal: Malshiras Dist: Solapur	01/07/1990	BZFPB4940R	376451193951	15000	200	1800	2042	3842
4	Miss. Bhongale Shilpa Balasaheb	01/01/2016	08850100023048	A/P: Akluj Tal: Malshiras Dist: Solapur	16/06/1993	CIRPB4891F	743112966976	15000	200	1800	2042	3842
5	Mr. Deshmane Sagar Jaychand	01/03/2016	08850100023182	A/P:Sadashivnagar Tal: Malshiras Dist: Solapur	18/11/1988	CMZPD6614E	262151168553	15000	200	1800	2042	3842
6	Mr. Rede Satyajeet Shivaji	01/06/2018	50100231155621	A/P: Bargaon Tal: Malshiras Dist: Solapur	05/08/1993	BMEPR3800A	699677520097	10000	175	1200	1361	2561
7	Mr. Rajguru Yogesh Bharat	01/07/2018	50100236578593	A/P: Kanher Tal: Malshiras Dist: Solapur	02/03/1993	DCIPR3870L	586118123938	10000	175	1200	1361	2561
8	Miss. Kharade Mohini Vasant	01/09/2018	50100241804402	A/P: Indapur Tal: Indapur Dist: Pune	07/11/1996	HPDPK2207E	721238395719	10000	175	1200	1361	2561



Sr. No.	Name of Staff	Joining Date	Account No.	Address	Date Of Birth	PAN No.	Adhar No.	Basic Salary per Month	P.T.	P.F 12%	P.F 13.61 %	Net Total
9	Mr. Bhakare Dattatray Shivaji	01/10/2015	13050100004038	A/P: Velapur Tal: Malshiras Dist: Solapur	01/06/1989	AYEPB1892P	667737223031	12000	200	1440	1633	3073
10	Mr. Jagtap Gajesh Narayan	01/09/2017	50100202289141	A/P: Purandawade Tal: Malshiras Dist: Solapur	08/05/1989	ASBPJ2345L	296771687774	10000	175	1200	1361	2561
11	Mr. Ganeshkar Sudhir Balu	01/07/2018	50100236577449	A/P: Wadi No.2 Tal: Malshiras Dist: Solapur	17/09/1996	CQXPG0967P	632663359505	7000	0	840	953	1793
12	Mr. Shinde Vishwanath Shyamrao	01/03/2015	08850100021937	A/P: Paniv Tal: Malshiras Dist: Solapur	12/05/1985	CNFP54312H	827891031622	8200	175	984	1116	2100
13	Mr. Shinde Sandip Shivaji	01/11/2016	08858100000856	A/P: Paniv Tal: Malshiras Dist: Solapur	05/02/1989	IDIPS1097G	375155028920	7000	0	840	953	1793
14	Mr. Wagh Kartik Tanaji	01/03/2018	50100226795670	A/P: Kondabavi Tal: Malshiras Dist: Solapur	13/11/1994	IEZPW0903P	927214254028	6000	0	720	817	1537
15	Mr. Jamdade Akash Laxman	01/09/2016	08850100022690	A/P: Malshiras Tal: Malshiras Dist: Solapur	11/09/1997	BKXPJ0587K	317121522969	7000	0	840	953	1793
<b>Total</b>								<b>162200</b>	<b>2075</b>	<b>19464</b>	<b>22079</b>	<b>41543</b>



9

Principal  
Shriam Mahila Vidyayan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur





## T.A and D.A. List

College Provides For outdoor duty



!! न हि ज्ञानेन सदृशं ! पवित्रमिह विद्यते !!  
SHRIRAM SHIKSHAN SANSTHA'S  
**Shriram Mahila Vidnyan Mahavidyalaya, Paniv**  
Tal.: Malshiras, Dist.: Solapur, 413113  
(Affiliated to S. N. D. T. Women's University, Mumbai)

**List of T.A. and D.A. Institute Provided with Outdoor duty for teaching and**

**Non-teaching Staff**

Sr.No.	Name of teaching and Non-teaching Staff	T.A. and D.A. Provided Date
1.	Mr.Redre Satyajeet Shivaji	29/05/2023
2.	Mr.Babar Abhijeet Macchindra	05/03/2022
3.	Mr.Babar Abhijeet Macchindra	15/03/2022
4.	Mr.Ghule Amol Shankar	19/03/2022
5.	Mr.Ghule Amol Shankar	12/01/2021
6.	Mrs.Kadam Usha Balasheb	01/09/2021
7.	Mrs.Kadam Usha Balasheb	21/12/2021
8.	Mr.Jagtap Gagesh Narayan	11/02/2020
9.	Mr.Deshmane Sagar Jaychand	28/02/2020
10.	Mr.Bhakare Dattatray Shivaji	01/01/2019
11.	Mr.Bhakare Dattatray Shivaji	11/06/2019
12.	Mr.Bhakare Dattatray Shivaji Mr.Redre Satyajeet Shivaji.	19//07/2019
13.	Mr.Deshmane Sagar Jaychand	10/08/2019
14.	Mr.Bhakare Dattatray Shivaji	03/10/2019
15.	Mr.Jagtap Gajesh Narayan	20/12/2019
16.	Mr.Deshmane Sagar Jaychand	27/12/2019



17.	Mr.Jagtap Gajesh Narayan	01/02/2019
18.	Mr.Bhakare Dattatray Shivaji	02/02/2019
19.	Mr.Jagtap Gajesh Narayan	08/06/2018
20.	Mr.Bhakare Dattatray Shivaji	30/08/2018
21.	Mr.Jagtap Gajesh Narayan	08/09/2018
22.	Mr.Rajguru Yogesh Bharat	10/09/2018
23.	Mr.Jagtap Gajesh Narayan	21/09/2018
24.	Mr.Jagtap Gajesh Narayan	25/09/2018
25.	Mr.Jagtap Gajesh Narayan	05/10/2018
26.	Mr.Jagtap Gajesh Narayan	10/10/2018
27.	Mr.Jagtap Gajesh Narayan	25/10/2018
28.	Mr.Jagtap Gajesh Narayan	25/10/2018
29.	Mr.Jagtap Gajesh Narayan	13/11/2018
30.	Mr.Jagtap Gajesh Narayan	17/11/2018
31.	Mr.Jagtap Gajesh Narayan	17/11/2018
32.	Mr.Jagtap Gajesh Narayan	05/12/2018
33.	Mr.Bhakare Dattatray Shivaji	11/12/2018
34.	Mr.Bhakare Dattatray Shivaji	17/12/2018



  
**Principal**  
 Shriram Mahila Vidyayan Mahavidyalaya  
 Paniv. Tal. Malshiras, Dist. Solapur



॥ न हि ज्ञानेन सदृशं पवित्रमिह विद्याते ॥

# Shriram Shikshan Sanstha's Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Tal-Malshiras, Dist- Solapur

## T. A. & D. A. BILL FORM

Name: Rede Satyajeet Shivaji Date: 29/05/2023

Designation: HOD of B.S.C. Dept: B.S.C.

From			To			D.A	S.T/ Travel Fair	Other Expenses	Total Expenses (7+8+9)	Work Done
Place	Date	Time	Place	Date	Time					
1	2	3	4	5	6	7	8	9	10	11
<del>श्रीपुर</del>	<del>26/05/23</del>		<del>पुणे</del>	<del>26/05/23</del>		500	350	-	350	
<del>श्रीपुर</del>			<del>श्रीपुर</del>				20	-	20	
<del>श्रीपुर</del>			<del>पुणे</del>				50	-	50	
<del>पुणे</del>	<del>27/5/23</del>		ABC	27/5/23			10	-	10	
ABC			श्रीपुर				50	-	50	
श्रीपुर			श्रीपुर				350	-	350	
Total						500	830	-	830	

Remark: राज्यस्तरीय राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी अधिवेशन, पुणे

D.A. Rs -	500
S.T/Travel Fair Rs -	830
Other Expenses Rs -	-
Total Amount Rs -	1330

In word Rs. one thousand three Hundred  
Thirty only.

Sign of Concern Clerk

Sign of applicant

Special Executive Officer  
Shriram Shikshan Sanstha, Paniv  
Tal. Malshiras, Dist. Solapur

Principal  
Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur



**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 A/p Paniv Tal. Malshiras Dist. Solapur  
 Pin:413113

Vch. No. : 171

Date : 5-Mar-22

Paid To : Babar Abijit Machandra

Sr.	Particulars	Amount
1.	Advance Payment Paid To Babar Abijit Machandra	10,000.00
Paid Thru Cheque no. neft drawn on HDFC Bank Ac		
INR Ten Thousand only		₹ 10,000.00

Narration : Being Advance Payment Paid To Babar A.M For Office use (MIDC, Kurkumbh Traving)

Notes : PAN No. 413113

Vch No. : 171

Paid To : Babar Abijit Clerk/Accountant

Receiver's Signature





॥ न हि ज्ञानेन सदृशं । पवित्रमिह विद्यते ॥

श्रीराम शिक्षण संस्था, पानीव  
मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३



दिनांक: 28-02-2022

प्रति  
साहित्य खरेदी /दुरुस्ती मंजूरी समिती  
श्रीराम शिक्षण संस्था

Payment type: **Advance**

विषय कॅम्पस मुलाखतीसाठी कुरकुंभ MIDC येथे भेट देण्यासाठी अॅडव्हान्स देण्यास परवानगी मिळणेबाबत....

नाव व खाते क्र. **Mr. Babar Abhijeet Machindra Acc/No-50100202289881 HDFC BANK, AKLUJ**

विभाग **SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV**

महोदय /महोदया

वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात अंतिम वर्षातील विद्यार्थीनींसाठी कॅम्पस मुलाखती प्रेलमध्ये आयोजित करण्याचे नियोजन आहे. तरी त्यासाठी कुरकुंभ मधील वेगवेगळ्या कंपन्यांना भेट देण्यात येणार आहे. सदर कामासाठी अॅडव्हान्स देण्यास आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	श्रीराम फोटो -10 नग x 260/-	2600.00
2	प्रवास खर्च	5000.00
3	D.A.	2400.00

अक्षरी रक्कम: **ten thousand only**

एकूण रक्कम: **₹ 10000.00**

सदर वस्तू/बिल 01/03/2022 कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: **Ok**

S.E.O. Remark: **ok**

Final Payment Remark: **Approved**

Clerk

Digitally Signed

(28-02-22; 11:10 AM)

Principal

Digitally Signed

(03-03-22; 10:15 AM)

S.E.O.

Digitally Signed

(03-03-22; 12:27 PM)

Joint.Sec.

Not Signed

Secretary

Not Signed

Shriram Shikshan Sanstha, Paniv	
Central Administrative Office	
Card Number	1
Card Date & Time	4/3/22 3:30 PM
Signature	1







॥ न हि ज्ञानेन सदृशं । पवित्रमिह विद्यते ॥

## श्रीराम शिक्षण संस्था, पानीव

मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३

दिनांक: 15-03-2022

प्रति  
साहित्य खरेदी /दुरुस्ती मंजूरी समिती  
श्रीराम शिक्षण संस्था

Payment type: **Bill Payment**

विषय **मुंबई येथे जाण्यासाठी घेतलेला अॅडव्हान्स खर्चाचे बील जमा करून जास्तीचा झालेला खर्च मिळणेबाबत....**  
नाव व खाते क्र. **Mr. Ghule Amol Shankar Acc. No. 50100387781599 Bank Name- HDFC Bank**  
विभाग **SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV**

महोदय /महोदया

वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात **Library software Training Workshop व Degree Certificates** आणणेकामी **मुंबई येथे जाण्यासाठी घेतलेला अॅडव्हान्स खर्चाचे बील जमा करून जास्तीचा झालेला खर्च देण्यास** आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	घेतलेला अॅडव्हान्स - 3000/- झालेला खर्च - 4095/- जास्तीचा झालेला खर्च - 1095/-	1095.00

अक्षरी रक्कम: **one thousand ninety five only**एकूण रक्कम: **₹ 1095.00**सदर वस्तू/बिल **16/03/2022** कालावधीमध्ये घ्यावयाची आहे..Principal Remark: **ok**S.E.O. Remark: **Ok**Final Payment Remark: **Approved**

Clerk

Digitally Signed

(16-03-22; 02:19 PM)

Principal

Digitally Signed

(16-03-22; 02:47 PM)

S.E.O.

Digitally Signed

(16-03-22; 04:31 PM)

Joint.Sec.

Not Signed

Secretary

Not Signed

Shriram Mahila Vidyan Mahavidyalaya,  
Principal Administrative Cell  
19/03/22 11:29 AM



# खर्च तपश्चिन्त

- ① श्री. अभिजीत मच्छिंद्रवावर ② श्री. जयविप यादव  
③ श्री. रामचंद्र डोंकुश देवकाते


मा. मधेदथ.

कुलकुल MIDC बेरीसाही झालेला  
खर्च सादर करत आहे. खालीलप्रमाणे  
मार्ग - पानिव ते कुलकुल MIDC

① श्रीराम फोटा	10 X 260/-	= 2600/-	(
② डिझेल 2.42 Lt X 93.55/-		= 2000/-	(
③ D.A X 150 X 03		= 450/-	<
		<u>5050/-</u>	

अडव्हान्स	= 10,000/-
झालेला खर्च	= 5050/-
जमा करणे रक्कम	4,950/-

सोबत - खर्च बिल जोडली आहेत.

  
आपला विश्वासू



Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur



PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
Ap Paniv Tal. Malshiras Dist: Solapur  
Pin:413113

Vch. No. : 182

Date : 19-Mar-22

Paid To : Ghule Amol Shinkar

Sr.	Particulars	Amount
1.	Advance Payment Paid To Ghule Amol Shinkar	1,095.00
Paid Thru : Cheque no. nett drawn on HDFC Bank A/c		
INR One Thousand Ninety Five only		₹ 1,095.00

Narration: Being Advance Payment Paid To Ghule Amol Shinkar For Office Use (Mumbai Travelling)

Notes: PAN No. \_\_\_\_\_

Vch. No. : 182

Paid To : Ghule Amol Clerk/Accountant

Receiver's Signature







॥ न हि ज्ञानेन सदृशं । पवित्रमिह विद्यते ॥

# श्रीराम शिक्षण संस्था, पानीव

मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३



दिनांक: 15-03-2022

प्रति  
साहित्य खरेदी /दुरुस्ती मंजूरी समिती  
श्रीराम शिक्षण संस्था

Payment type: **Bill Payment**विषय **मुंबई येथे जाण्यासाठी घेतलेला अॅडव्हान्स खर्चाचे बील जमा करून जास्तीचा झालेला खर्च मिळणेबाबत....**नाव व खाते क्र. **Mr. Ghule Amol Shankar Acc. No. 50100387781599 Bank Name- HDFC Bank**विभाग **SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV**

महोदय /महोदया

वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात **Library software Training Workshop व Degree Certificates** आणणेकामी **मुंबई येथे जाण्यासाठी घेतलेला अॅडव्हान्स खर्चाचे बील जमा करून जास्तीचा झालेला खर्च देण्यास** आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	घेतलेला अॅडव्हान्स - 3000/- झालेला खर्च - 4095/- जास्तीचा झालेला खर्च - 1095/-	1095.00

अक्षरी रक्कम: **one thousand ninety five only**एकूण रक्कम: **₹ 1095.00**

सदर वस्तू/बिल 16/03/2022 कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: **ok**S.E.O. Remark: **Ok**Final Payment Remark: **Approved****Clerk**

Digitally Signed

(16-03-22; 02:19 PM)

**Principal**

Digitally Signed

(16-03-22; 02:47 PM)

**S.E.O.**

Digitally Signed

(16-03-22; 04:31 PM)

**Joint.Sec.**

Not Signed

**Secretary**

Not Signed

Shriram Mahila Vidyan Mahavidyalaya  
Central Administrative Office  
19/03/22 11:29 AM









**श्रीराम शिक्षण संस्था, पानीव**  
मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३

Date: 12-01-2021

To  
Equipment Purchase/Maintenance Sanction Comitee  
Shriram Shikshan Sanstha

Payment type: **Bill Payment**

Subject: **खर्च देण्यास परवानगी मिळणेबाबत**

Name & Acc.No.: **अभिजित मछिंद्र बाबर Account no. 50100202289881 IFSC Code HDFC0004200 BRANCH AKLUJ**

Department: **SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV**

Respected Sir/Madam,

In our department, According to above subject, with below details एस एन डी टी विद्यापीठ मुंबई येथे लेजर शीट जमा करून मार्कशीट आणणेकामी झालेला अतिरिक्त खर्च मिळणेबाबत . We request you for approval.

Sr.No.	Details	Estimated Amount
1	एस एन डी टी विद्यापीठ मुंबई येथे लेजर शीट जमा करून मार्कशीट आणणेकामी मिळालेले ऍडव्हान्स ४००० रुपये खर्च होऊन अतिरिक्त १२० रुपये खर्च झाला आहे तरी झालेला खर्च जमा करून घेऊन अतिरिक्त खर्च मिळावा	120.00

Amt.in words: **one hundred twenty only**

Total Amount: ₹ 120.00

These items / bill 13/01/2021 To be taken in period.

S.E.O. Remark: **Ok**

Clerk

Digitally Signed

(12-01-21; 09:58 AM)

Principal

Digitally Signed

(13-01-21; 06:10 AM)

S.E.O.

Digitally Signed

(13-01-21; 07:13 AM)

Joint.Sec.

Digitally Signed

(13-01-21; 08:59 AM)

Secretary

Signed

(13-01-21; 09:07 AM)





प्रति.  
सा. प्राचार्य  
श्रीराम महिला विज्ञान  
सधविद्यालय, पानीव.



दि: 11/01/2021

विषय :- पुवास खर्च मिळण्याबाबत.

अर्जदार :- ① बाबर अभिजीत मन्वेंद्र  
② धुळे अमोल शंकर

पुवास खर्च खालीलप्रमाणे.

दि: 06/01/2021

① पानीव - अकलूज - 50/- ② अकलूज - सांताक्रुझ - 1000/-

**राजा टुर्स अँड ट्रॅव्हल्स**

गांधी वॉक, अकलूज ता. माळशिरस, जि. सोलापूर  
फोन नं. (02185)226999

7767996699, 9976825555

4367

**अकलूज ते मुंबई**

नाव: अभिजीत

दिनांक ६-१-२०२१

गाडीचे नांव	ए.सीट	सीट नं.	सुटण्याची वेळ	रक्कम
हनुमंतगिरी	2	EP	६:३०	१०००/-

दि: 07/01/2021

③ सांताक्रुझ - जुद्ध - 50/- Auto

④ जुद्ध - रेल्वे स्टेशन - 20/- Auto

⑤ सांताक्रुझ ↔ चर्चगेट - 40/-

07/01/2021  
शुभ यात्रा  
HAPPY JOURNEY Z 63467149  
BIGCC0019F SAC:996411  
SANTA CRUZ TO CHURCH GATE  
11 ORDINARY  
Km 18 MODE: DASH  
Rs. 20/-  
AD: 1 CH: \*  
Jrny Should Commence within 1 hr IR:2799602890221  
Ret: CHURCH GATE TO SANTA CRUZ  
Valid for one ret. Jrny. till midnight of 08/01/2021  
R18110 07/01/2021 14:44  
SIL 130 GSM (± 5%) 1590  
191

07/01/2021  
शुभ यात्रा  
HAPPY JOURNEY Z 63467150  
BIGCC0019F SAC:996411  
SANTA CRUZ TO CHURCH GATE  
11 ORDINARY  
Km 18 MODE: DASH  
Rs. 20/-  
AD: 1 CH: \*  
Jrny Should Commence within 1 hr IR:2799602890221  
Ret: CHURCH GATE TO SANTA CRUZ  
Valid for one ret. Jrny. till midnight of 08/01/2021  
R18110 07/01/2021 14:44  
SIL 130 GSM (± 5%) 1590



चर्चगेर - SMDT Univesity - 20/- Taxi

7 दादर - धाटकोपर (विक्रोली) - 20/-



शुभ यात्रा  
HAPPY JOURNEY W 24329767  
07/01/2021

Rs. 10/- JOURNEY 9767  
UTS: BOMTCUD017

दादर विक्रोली रू स  
DADAR To VIKROLI  
IT ORDINARY

दादर विक्रोली दि सु साधारण  
VIA -----

AD: 1 CH: 0 Rs. 10/-  
JCO ON: 07/01/2021  
Journey Should Commence within 1 hour  
SAC:996411 IR:27AAAAGM0289C2ZI MODE:CASH  
R17103 07/01/2021 17:36 DDR W 5

शुभ यात्रा  
HAPPY JOURNEY W 24329768

Rs. 10/- JOURNEY 9768  
UTS: BOMTCUD018

दादर विक्रोली रू स  
DADAR To VIKROLI  
IT ORDINARY

दादर विक्रोली दि सु साधारण  
VIA -----

AD: 1 CH: 0 Rs. 10/-  
JCO ON: 07/01/2021  
Journey Should Commence within 1 hour  
SAC:996411 IR:27AAAAGM0289C2ZI MODE:CASH  
R17103 07/01/2021 17:36 DDR W 5

8 धाटकोपर - कामराज नगर - 50/- Auto

दि :- 08/01/2021

9 कामराज नगर - धाटकोपर - 50/- Auto

10 धाटकोपर ↔ बोईसर - 120/-

शुभ यात्रा  
HAPPY JOURNEY UFI 17133134  
08/01/2021

Rs. 60/- RETURN 3134  
UTS: 94N9CIP050 SAC:996411

धाटकोपर बोईसर रू स  
GHATKOPAR To BOISAR  
IT ORDINARY

धाटकोपर बोईसर दि सु साधारण  
VIA DR

AD: 1 CH: 0 Rs. 60/-  
Journey Should Commence within 1 hr IR:27AAAAGM0289C2ZI  
Set:BOISAR To GHATKOPAR  
Valid for one ret. jrn. till midnight of 09/01/2021  
R18102 08/01/2021 06:50 GC W 4

5

शुभ यात्रा  
HAPPY JOURNEY UFI 17133135  
08/01/2021

Rs. 60/- RETURN 3135  
UTS: 94N9CIP050 SAC:996411

धाटकोपर बोईसर रू स  
GHATKOPAR To BOISAR  
IT ORDINARY

धाटकोपर बोईसर दि सु साधारण  
VIA DR

AD: 1 CH: 0 Rs. 60/-  
Journey Should Commence within 1 hr IR:27AAAAGM0289C2ZI  
Set:BOISAR To GHATKOPAR  
Valid for one ret. jrn. till midnight of 09/01/2021  
R18102 08/01/2021 06:51 GC W 4



धातकोपर - कामराज नगर - 50/- Auto

(2) कामराज नगर - धातकोपर - 50/- Auto

(3) धातकोपर ↔ ठाणे - 40/-



**HAPPY JOURNEY** UFI 17141000  
08/01/2021  
Rs. 20/- RETURN 1009  
UTS: 950PCUP4D0 SMC:996411

धातकोपर ठाणे  
GHATKOPAR To THANE  
II ORDINARY  
नदकोपर जमे दिने सुचण्य  
VI  
KM IN MODE: CASH  
Rs. 20/-  
Jrny Should Commence within 1 hr. 12:27:00AA5M0284C221  
Ret: THANE To GHATKOPAR  
Valid for one ret. jrnny. till midnight of 09/01/2021  
117097 08/01/2021 16:15 60 1 5

**HAPPY JOURNEY** UFI 17141000  
08/01/2021  
Rs. 20/- RETURN 1009  
UTS: 950PCUP4CH SMC:996411

धातकोपर ठाणे  
GHATKOPAR To THANE  
II ORDINARY  
नदकोपर जमे दिने सुचण्य  
VI  
KM IN MODE: CASH  
Rs. 20/-  
Jrny Should Commence within 1 hr. 12:27:00AA5M0284C221  
Ret: THANE To GHATKOPAR  
Valid for one ret. jrnny. till midnight of 09/01/2021  
117097 08/01/2021 16:15 60 1 5

(14) धातकोपर - कामराज नगर - 50/- Auto

(15) कामराज - धातकोपर धाणे - 20/- Auto  
(आमान सहित)

(16) धातकोपर - पानीव - 1000/-

## यशराज टुर्स अँड ट्रॅव्हल्स

एस.टी. स्टॅण्डसमोर, सांगोला, जि. सोलापूर

म. मन्सुरभाय

फिरोजभाई

बस क्रमांक :

1812

बुकींग संपर्क : 9850434386, 9011799986

गाडीचे नांव

नि. 200

ट्रॅव्हल्स दि. 8/1/2021

प्रवासीचे नांव

वासु

बसणेचे ठिकाण

धातकोपर

उ. ठिकाण

सांगोला

सीट नंबर

7-8

तिकीट दर

500/-

एकूण सीट

2

एकूण रकम

1000/-

आपला प्रवास सुखाचा होवो !

अर्च

६ ड्योरॉक - 24 - परिष्ठाभवन (2) ड्योरॉक - 66 - SMD  
 रोस्टर चर्चगिरे

**TAX INVOICE CUM DELIVERY CHALLAN**

Seller : <b>SAI SIDDHI XEROX &amp; STATIONERY</b> Shop No 2, Parichay Bldg., Rizvi College, Sherley Rajan Road, Off Carter Road, Bandra (W), Ph: 9892148816	Buyer :	Invoice No. : <h1 style="font-size: 2em;">1681</h1>	Invoice Date : / /
---	---------	--	-----------------------

QUANTITY	PARTICULARS	RATE	AMOUNT
	XEROX	28.00	L
GROSS AMOUNT		28.00	
CGST			
SGST			
NET AMOUNT			

GST No. : 27BIKPS8594N1ZZ

Subject to Mumbai Jurisdiction  
 Subject to Realisation of Cheque  
 GOODS ONCE SOLD WILL NOT BE  
 TAKEN BACK OR EXCHANGED

For Sai Siddhi Xerox & Stationery  
 AUTHORISED SIGNATORY

**MEMO**

**PARMESHWAR STATIONERY & XEROX**

All types of Stationery Xerox, Colour Xerox, Spiral Binding, Rubber Stamp, Lamination, HP, Epson, Canon, Laxmark, Cartridge New & refilling, Fax, Printout

Nr. Patkar Hali, New Marine Lines, Vitthaladas Thakkarshi Road, Chrchugate, Mumbai - 20. Tel : 28098930 / 22076095 Fax : 22009063  
 Mob : 9930273655 / 8097488865

No. \_\_\_\_\_ Date **7/1/20**

M/s. \_\_\_\_\_

Qty.	Particulars	Rate	Amount
	XEROX		66
Total			66

E. & O. E.

**XEROX, RUBBER STAMP, LAMINATION, FAX, PRINTOUTS**

एकूण अर्च = 2720/-

Daily Allowance = 350/- X 2 person X 2 days

= 1400/- मिळालेला अडव्यावर 4000/- रुपये

एकूण = 4120/- एकूण अर्च 4120/- झालेला आहे.

अतिरिक्त अर्च 420/- रुपये मिळावे ही वि.



Principal

Shiram Mahila Vidyayan Mahavidyalaya  
 Paniv. Tal. Malshiras, Dist. Solapur





Shriram Mahila Vidyan Mahavidyalaya (B.Sc./M.Sc.)

A/p-Paniv Tal-Malshiras Dist-Solapur

413101

E-Mail : 413.smvmpaniv@gmail.com

Journal Voucher

No. : 80

Dated : 1-Sep-21

Particulars		Amount
Travelling and Conveyance Expenses	Dr	1,560.00
To Advance Payment Paid To Kadam Usha Balasaheb		1,560.00
On Account of :		
Being T.A.DA. Bill Paid To Babar.V.V. For Paniv To Solapur Travling.		
		₹ 1,560.00
		₹ 1,560.00

Authorised Signatory



Date - 27/8/2024

Name - Mr. Babar Vinod Vishnu

प्रवास खर्च - पानीपत - सोलापूर - M.Sc. (Ana. Chemistry) इकाईरशिफ  
फी मंजूर करणेकामी साबेबा प्रवास खर्च.



①  
→ डिसेंब  
खर्च  
1000/-

National Highways Authority of India  
Pune Sholapur Road Development Co. Ltd.  
Toll Plaza Name : Sawleshwar  
Section : Km 200+700 TO Km 251+350 TO  
Km 200+700 TO Km 251+350  
Ticket No : 42234094405  
Booth & Operator No : 23 & SUDHIR1526  
Date & Time : 27/08/21 14:34:28  
Vehicle No. : MH45AA0883  
Type of Vehicle : CLASS 1 CAR  
Type of Journey : FASTAG2X  
Fee : Rs. 130

②  
→ टोल  
खर्च  
130/-

ALL FEE PAYMENTS VIA FASTag ONLY U.E.F. 01/01/2021

एकूण प्रवास खर्च

डिसेंब - 1000/-  
टोल - 260/-  
D.A. - 300/-

एकूण = 1560/-

National Highways Authority of India  
Pune Sholapur Road Development Co. Ltd.

Toll Plaza Name : Sawleshwar  
Section : KM 200+700 TO KM 251+350 TO  
KM 200+700 TO KM 251+350  
Ticket No : 42234094405  
Booth & Operator No: 23 & SUDHIR1526  
Date & Time : 27/08/21 14:34:28  
Vehicle No. : MH45AA0883  
Type of Vehicle : CLASS 1 CAR  
Type of Journey : FASTAG2X  
Fee : Rs. 130

③  
→ टोल  
खर्च  
130/-

19/08/21



ALL FEE PAYMENTS VIA FASTag ONLY U.E.F. 01/01/2019.





**Shriram Mahila Vidyan Mahavidyalaya (B.Sc./M.Sc.)**  
A/p-Paniv Tal-Malshiras Dist-Solapur  
413101  
E-Mail : 413.smvmpaniv@gmail.cm

**Journal Voucher**

No. : 163

Dated : 21-Dec-21

Particulars	Dr	Amount
Travelling and Conveyance Expenses To Advance Payment Paid To Kadam Usha Balasaheb	275.00	275.00
	<b>₹ 275.00</b>	<b>₹ 275.00</b>

On Account of :

Being TA.DA. Bill Paid To Ghule A.S. For Paniv To Solapur  
Travling.

Authorised Signatory







PAYMENT VOUCHER



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
Ap Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch. No. : 185  
Paid To : Jagtap Gajesh Narayan

Date : 11-Feb-2020

Sr.	Particulars	Amount
1.	Travelling and Conveyance Expenses	1,550.00
Paid Thru : Cheque no. 000258 drawn on HDFC Bank A/c		
INR One Thousand Five Hundred Fifty only.		₹ 1,550.00

Narration : Being TA.DA.Bill Paid To Jagtap G.N. For Mumbai Travling. As Supporting.  
Notes : PAN No.-

AK

Clerk / Accountant

Receiver's Signature



श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक १०/०२/२०२०

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी. विद्यापीठ, चचेगेट व जुहु मुंबई येथे रोस्टर, Convocation व निकाल आणण्यासाठी जाण्यास झालेला खर्च - (श्री. जगताप गजेश नारायण) प्रवास खर्च- होस्टेल खर्च DA -	१०७५/- + १२५/- ३५०/-
	एकूण.	१५५०/-
अक्षरी रुपये :- एक हजार पाचशे पन्नास फक्त		
शेरा :-		

सोबत- बिले

  
मा. प्राचार्य  
Principal

Shri Ram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

मा. एस. ई. ओ.

  
मा. सचिव



**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113



ch. No. : 195  
Paid To : **Deshmane Sagar Jaychand**

Date : **26-Feb-2020**

Sr.	Particulars	Amount
1.	Travelling and Conveyance Expenses	1,835.00
Paid Thru : Cheque no. neft drawn on HDFC Bank A/c INR One Thousand Eight Hundred Thirty Five only.		₹ 1,835.00

Narration : Being TA.DA.Bill Paid To Deshmane S.J.For Mumbai Travling.  
Notes : PAN No.-

Clerk / Accountant

AK

Receiver's Signature



श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक :- २४/०२/२०२०

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- चर्चगेट मुंबई येथे जाण्यास झालेला खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी. विद्यापीठ चर्चगेट, मुंबई येथे सोमवार दि. १७/०२/२०२० व मंगळवार दि. १८/०२/२०२० रोजी NAAC मिटींगसाठी झालेला खर्च - श्री. देशमाने सागर जयचंद प्रवास खर्च- होस्टेल DA (दोन दिवस)	१०२०/- १२५/- + ७००/-
	एकूण.	१८३५/-

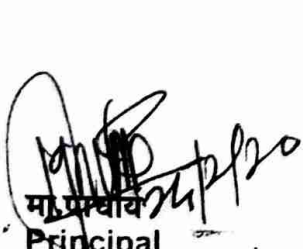
अक्षरी रुपये :- एक हजार आठशे पस्तीस फक्त

शेरा :- श्री. सागर जयचंद देशमाने

HDFC Bank Akluj

Account No: 50100202292391

सोबत- बिले

  
मा. प्राचार्य  
Principal

  
मा. एस. ई. ओ.

  
मा. सचिव

Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

Shriram Shiksha  
Central Admin  
ward Date & T  
Signature

202

25/2/2020 1:15 PM



दि: 24/02/2020

नाव - सागर जयचंद देशमाने

मधविकल्पान्नाचे नाव - श्रीराम महिला विज्ञान मधविकल्पान्ना, पाणीव

विषय: दि: 17/02/2020 ते 18/02/2020 या दोन दिवशी झालेल्या NAAAC मीटिंगचा प्रवास खर्च मिळव्यावावत.

स्थळ - चर्चगेट, मुंबई

प्रवासाचा मार्ग →

(1) सदाशिवनगर ते अंधेरी (मुंबई) - (जाताना)

(2) (येताना) दादर (पूर्व) ते श्वारगेट ते फलटण ते सदाशिवनगर

**निखील टुर & हॉटेल्स**

मो. 9850422222

श्री. सागर

प्रवासाची तारीख: 17/02/2020 ते 18/02/2020

सीट नं. 01

तिकीट दर: 1000

आपला प्रवास खर्च

- ① सदाशिवनगर ते अंधेरी → 500 00  
(जाताना)
- (येताना)
- ② दादर पूर्व ते श्वारगेट (पुणे) → 280 00
- ③ श्वारगेट ते फलटण → 160 00
- ④ फलटण ते सदाशिवनगर → 70 00

एकूण प्रवास खर्च → 1010 00



श्वारगेट (पुणे) ते फलटण = 160 203 00







① एकूण प्रवास खर्च → 1010 रु

② शहव्यया खर्च (२ दिवस) → 125 रु

एकूण खर्च = 1135 रु

+ DA = 700/-

= 1835/-

## S. N. D. T. WOMEN'S UNIVERSITY HOSTEL

1, Nathibai Thackersey Road, Mumbai - 400 020.  
TEL. : 2208 9152 / 2203 1873, Extn. : 1230

Sr. H. No. 9912



Date 18/2/2020

Received from Smt. S. J. Delmona

PARTICULARS	AMOUNT	
	Rs	P
Admission Fee		
Hostel Deposit		
Room Rent		
Electricity Charges		
Service Charges		
Medical Fees		
Mess Deposit		
Establishment Charges		
Penalty		
Room Rent-II	125	
(Total Rupees)	125	

Receiver's Signature

REGISTRAR

Principal

Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur





दि. 01-01-2019

समानकल्याण सोलापूर शोध दि. 31-12-2018 रोजी शिक्षकृती कामासाठी जाण्यास झालेला खर्च

१) सदाशिवनगर ते सोलापूर - 75/-  
पंढरपूर

२) पंढरपूर ते सोलापूर - 750/-

३) शिक्षा :- १) स्टॅड ते सात रस्ता - 15/-

२) स्टॅड सात रस्ता ते स्टॅड - 15/- (PF office)

३) स्टॅड ते कात्रा चौक - 10/-

४) कात्रा चौक ते स्टॅड - 10/-

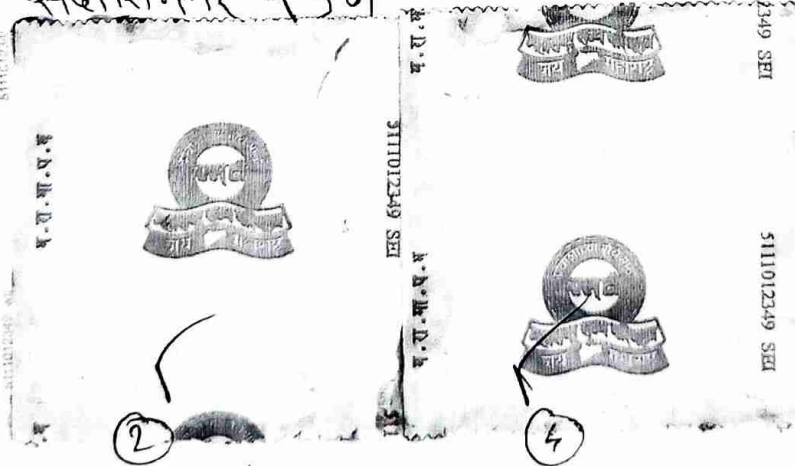
५) स्टॅड ते सात रस्ता - 15/-

६) सात रस्ता ते स्टॅड - 15/-

शिक्षा एकूण - 80/-

७) सोलापूर ते पंढरपूर - 750/-

८) पंढरपूर ते सदाशिवनगर - 750/-



म.रा.मा.प.ज  
रा. प. मण्डवेडा आगर  
फोन: 222222 33/44/55 66/77/88  
जिल्हा एच.एस.एस. भवन, आ.म.प.ज.  
पंढरपूर सदाशिवनगर  
(प्रशासकीय एकूण खर्च - ₹ 1500.00)  
कुल ₹ 1500.00 = ₹ 90.00  
प्र.स.निधी सहित  
₹ 90.00  
MWD, 13, गेट 1, S A GADILU  
महाराष्ट्र शासकीय 400345-04520

६) DA - 150/-

एकूण - 575/- (अक्षरी पाचशे पंच्याहत्तर फक्त)



Principal  
Shriram Mahila Vidyayan Mahavidyalay -  
Pantv. Tal. Malshiras, Dist. Solapur





Shriram Mahila Vidyan Mahavidyalaya (B.Sc)  
A/p-Paniv Tal-Malshiras Dist-Solapur  
413101  
E-Mail : 413.smvmpaniv@gmail.cm



Journal Voucher

Journal Voucher

No. : 27

Dated : 17 Jun 2019

Dated : 17-Jun-2019

Particulars	Amount	Amount
Travelling and Conveyance Expenses To Advance Payment To Bhakare Dattatray Shivaji	Dr 620.00	620.00
	₹ 620.00	₹ 620.00

On Account of :

Being TA.DA. Bill Paid To Deshmane S.J. For Pune Travling

Authorised Signatory

Authorised Signatory

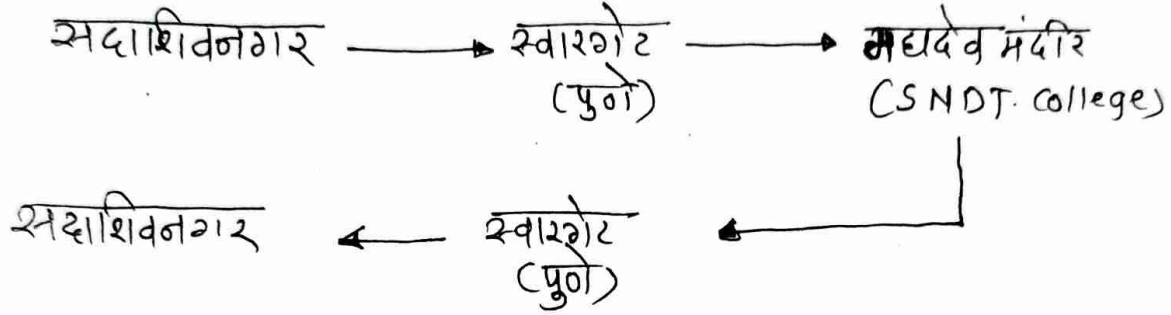
नाव: प्रा. सागर जयचंद देशमाने (N.S.S. विभागप्रमुख)  
 श्रीराम महिला विज्ञान महाविद्यालय, पानीव

दि: 17/06/2019

दि: 17/06/19, N.S.S. मिटींगचा झालेला प्रवास खर्च:



प्रवासचा मार्ग →



711012349 SEI



711012349 SEI



711012349 SEI



711012349 SEI



1) स.नगर ते स्वारगेट → 200 00

2) स्वारगेट ते महादेव मंदीर → 10 00

3) S.N.D.T. College ते स्वारगेट → 10 00

4) स्वारगेट (पुणे) ते स.नगर → 200 00

प्रवास खर्च (एकूण) → 420 00

D.A. 200  
 एकूण = 620/-

*[Signature]*  
 17/06/19 208





**Shriram Mahila Vidyan Mahavidyalaya (B.Sc)**  
A/p-Paniv Tal-Malshiras Dist-Solapur  
413101  
E-Mail : 413.smvmpniv@gmail.cm



**Journal Voucher**

No. : 40

Dated : 19-Jul-2019

Dated : 19-Jul-2019

Particulars	Dr	Amount
Travelling and Conveyance Expenses To Advance Payment To Bhakare Dattatray Shivaji	350.00	350.00
	₹ 350.00	₹ 350.00

On Account of :

Being TA, DA, Bill paid To Rede Sir For Mumbai Travelling

  
Authorised Signatory

Authorised Signatory

Mr. Rede Satyajee Shivaji

9-19/07/19

OHDT University, Mumbai [church gate] या ठिकाणी

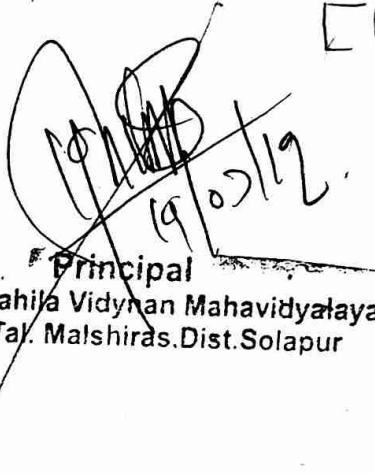
दि. 18/07/2019 रोजी Sport मीटिंग साठी झालेला खर्च

DA :- 350/-

अक्षरी रु :- तीनशे पन्नास फक्त.

S. S. Khar  
[Rede S. S.]



  
Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur





PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch. No. : 78

Date: 13-Aug-2019

Paid To : Deshmane Sagar Jaychand

Sr.	Particulars	Amount
1.	Travelling and Conveyance Expenses	1,700.00

Paid Thru : Cheque no. NEFT drawn on HDFC Bank A/c

INR One Thousand Seven Hundred only

₹ 1,700.00

Narration : Being TADA Bill Paid To Deshmane S. J. For Mumbai Travelling  
Notes : PAN No. 413113

78

Clerk / Accountant

Receiver's Signature

Deshmane Sagar Jaychand





श्रीराम शिक्षण संस्था, पानीव.  
ता. माळशिरस, जि. सोलापूर



दिनांक १०/०८/२०१९

प्रति,  
मा. सचिव / एस. ई. ओ.  
श्रीराम शिक्षण संस्था, पानीव.

विषय :- खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव


महोदय,  
वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी. विद्यापीठ मुंबई येथे NSS कार्यशाळेस जाण्यास झालेला खर्च -(श्री.देशमाने सागर जयचंद) प्रवास खर्च- (सदाशिवनगर ते अंधेरी ते सदाशिवनगर) DA (दोन दिवस) -	+ १०००/- ७००/-
	एकूण.	१७००/-

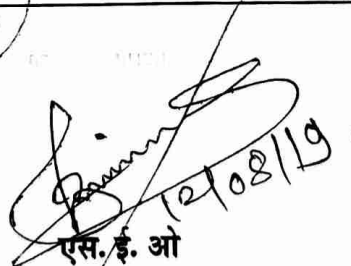
अक्षरी रुपये :- एक हजार सातशे फक्त

शेरा :-

सोबत- बिले

  
Principal

Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

  
एस. ई. ओ.  
12/08/19

DA चा बिले  
व्यतीत का ११/१२/१९  
१६००/- १२४१९  
जेव्हा etc. चा?

श्री. देशमाने सागर जयचंद  
HDFC BANK A/c-SD 100202292391

Shriram Shikshan Sanstha, Paniv  
Central Administrative Office  
Inward Number 1  
Inward Date & Time 12/8/19 2:25  
Signature 4





दि. 09/08/2019

मा. प्राचार्य,  
श्रीश्रीम महिला विज्ञान,  
महाविद्यालय, पानिक  
ता. माळशिरस जि. सोलापूर

अर्जदार: प्रा. देशमाने सागर जयनंद  
(एन.एस.एस. विभाग प्रमुख)

विषय: N.S.S. मिटींगसाठी आलेला प्रवास खर्च  
मिळवणेबाबत...

मधेव्य,

वरील विषयास अनुसंग आपनास अर्ज करतो की,  
आपल्या महाविद्यालयान्वया N.S.S. विभागाची मिटींग S.N.D.T  
विद्यापीठ मुंबई, या ठिकाणी दि. 19/07/2019 ते 20/07/2019  
चा दोन दिवशी आली तरी या मिटींगसाठी आलेला  
प्रवास खर्च मला मिळावा हि विनंती..

आभारी आहोत !

आपला विश्वासू  
(प्रा. सा. ज. देशमाने)



S.M.D.T. विद्ययापीठ मुंबई, चर्चगट या ठिकाणी दि: 19/07/2019 ते दि: 20/07/2019  
 शेती झालेल्या दोन दिवसांच्या N.S.S. मिशनचा प्रवास खर्च पुढीलप्रमाणे:  
 ① सदाशिवनगर ते अंधेरी = 500 रु ② अंधेरी ते सदाशिवनगर = 500 रु

**यशराज टुर्स अँड ट्रॅव्हल्स**  
 एस.टी.स्टॅन्डसमोर, सांगोला, जि.सोलापूर

बुकींग संपर्क : ९८५०४३४३८६, ९०९१७९९९८६

गाडीचे नाव - यशराज टुर्स & ट्रॅव्हल्स दिनांक १८/०७/२०१९  
 प्रवाशाचे नाव - सागर जयवंत देशमाने  
 बसण्याचे ठिकाण सदाशिवनगर उतरण्याचे ठिकाण अंधेरी  
 सीट नंबर १७ तिकीट दर ५०० रु  
 एकूण सीट ०१ एकूण रक्कम ५०० रु

① स.नगर ते अंधेरी = 500 रु

आपला प्रवास सुखाचा होवो !

**यशराज सचिन ट्रॅव्हल्स**  
 एस.टी.स्टॅन्डसमोर, सांगोला, जि.सोलापूर

प्रोग्राम सचिन झाडकुळे बुकींग संपर्क : 8108211003

गाडीचे नाव - यशराज टुर्स & ट्रॅव्हल्स दिनांक १८/०७/२०१९  
 प्रवाशाचे नाव - सागर जयवंत देशमाने  
 गाडीचे ठिकाण सदाशिवनगर उतरण्याचे ठिकाण अंधेरी  
 बसण्याचे ठिकाण अंधेरी उतरण्याचे ठिकाण सदाशिवनगर  
 सीट नंबर ३९ तिकीट दर ५०० रु  
 एकूण सीट ०१ एकूण रक्कम ५०० रु

एकूण अक्षरी रक्कम रु पाचशे रुपये फक्त

★ आपला प्रवास सुखाचा होवो ★

② अंधेरी ते स.नगर = 500 रु

प्रवास खर्च = 1000 रु

D.A ₹ 350 x 2 = 700

एकूण खर्च = 1700/-









दि. 26-09-2019 रोजी पुस.पुन.डी.टी महिला विद्यापीठ येथे  
 M.Sc (Chemistry) नविन विद्याशाखा, B.Sc. (New Subject) ये प्रस्ताव  
 देण्यासाठी व विद्यापीठाची परिक्षेची कामे करण्यासाठी झालेला खर्च  
 1) सदाशिवनगर ते अंधेरी (खाजगी ट्रेन्स) - 500/-

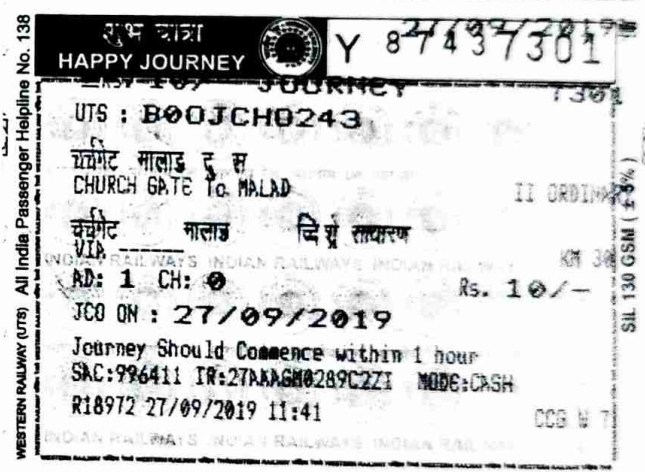
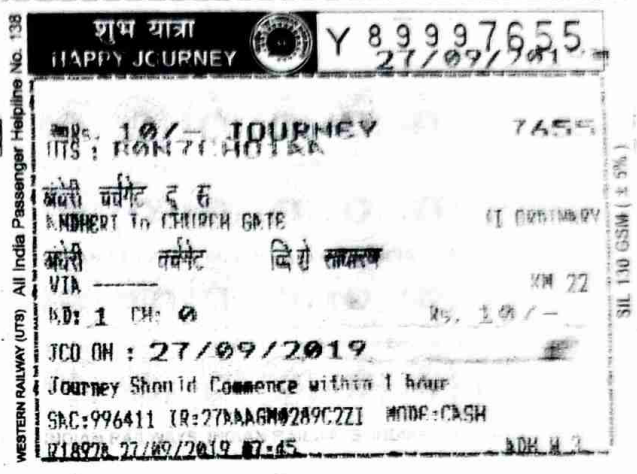
2) अंधेरी ते चर्चगेट (ट्रेन) - 10/-

3)

3) चर्चगेट ते सांताक्रुस (ट्रेन) - 10/-

4) सांताक्रुस ते पुस.पुन.डी.टी (बस) - 5/-

5) पुस.पुन.डी.टी ते सांताक्रुस (बस) - 5/-





6) शंताक्रुझ ते मुंबई सेंट्रल (ट्रेन) - 10/-

शुभ यात्रा  
HAPPY JOURNEY

V 96499478

27/09/2019

UTS: B804CA048A 9478

शंताक्रुझ वकीट ३ ४  
SANTA CRUZ To CHURCH GATE II ORDINARY

शंताक्रुझ वकीट दिवस सवतण  
VIA

AD: 1 EM: 0 RM 18  
Rs. 10/-

JCO DN : 27/09/2019

Journey Should Commence within 1 hour

SAC:996411 IR:2700AGN0289C22I MODE:CASH  
R18928 27/09/2019 16:15

STC # 13

7) मुंबई सेंट्रल ते शिवाजीनगर-पुणे (बस) - 275/-



8) शिवाजीनगर-पुणे ते स्वारागेट (रिक्षा) - 30/-



9) स्वारागेट ते वेळापूर (बस) इंदापूर मार्गे - 210/-



मुकून प्रवास खर्च - 1055/-

DA - 350/-

मुकून खर्च - 1405/-

अक्षरी रक्कम रु (एक हजार चारशे पच फक्त)



Handwritten signature and date 3/10/19



PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch. No. : 159 Date: 20-Dec-2019  
Paid To : Jagtap Gajesh Narayan

Sr.	Particulars	Amount
1.	Travelling and Conveyance Expenses	1,461.00

Paid Thru : Cheque no. drawn on HDFC Bank A/c  
INR One Thousand Four Hundred Sixty One only. ₹ 1,461.00

Narration : Being TA,DA,Bill Paid To Jagtap G.N.For Mumbai Travelling.  
Notes : PAN No.-

Clerk / Accountant

Receiver's Signature





श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक १७/१२/२०१९

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- विद्यापीठ मुंबई येथे जाण्यास झालेला खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी. विद्यापीठ मुंबई येथे प्रस्ताव कामासाठी व रोष्टरच्या कामासाठी झालेला खर्च - श्री. गजेश नारायण जगताप प्रवास खर्च- DA	+ ११११/- ३५०/-
	एकूण.	१४६१/-
अक्षरी रुपये :- एक हजार चारशे एकसष्ठ फक्त		
शेरा :- गजेश नारायण जगताप HDFC Bank, Akhuj 50100202289141		

सोबत- बिले

  
मा. प्रचार्य

Principal

Shri Ram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

  
मा. एस. ई. ओ.

  
मा. सचिव

12-13-2019 रोजी SMDT WU मुंबई येथे विद्यापीठ कामासाठी  
 झालेला खर्च  
 १) पुरंदारवडे ते अंधेरी (खाजगी टिकट्स) - 500/-

२) अंधेरी ते दादर (रेल्वे) - 10/-


३) दादर ते वरळी (टिकट्स) - 75/-

४) वरळी ते लोवर फरेल - 40/-  
 (टिकट्स)


५) लोवर फरेल ते चर्चगेट - 5/-  
 (रेल्वे)

६) चर्चगेट ते सांताक्रुस (रेल्वे) - 10/-


७) सांताक्रुस ते SMDT (बस) - 05/-

शुभ यात्रा  
 HAPPY JOURNEY  Z P 7 8 3 8 3 6 4

Rs. 10/- JOURNEY 8361  
 UTS : B0GSCJT096  
 FROM: CHURCH GATE II ORDINARY  
 TO:   
 VTK:   
 AD: 1 CH:   
 Rs. 10/-  
 JCO ON : 13/12/2019  
 Journey Should Commence within 1 hour  
 SAC:996411 IR:27AAAGM0289C2Z1 MODE:CASH  
 R19258 13/12/2019 13:06

शुभ यात्रा  
 HAPPY JOURNEY  Y 8 4 8 5 8 0 1 9

Rs. 5/- JOURNEY 8019  
 UTS : B0HCTT0F2  
 FROM: LOWER PAPER TO CHURCH GATE II ORDINARY  
 TO:   
 VTK:   
 AD: 1 CH:   
 Rs. 5/-  
 JCO ON : 13/12/2019  
 Journey Should Commence within 1 hour  
 SAC:996411 IR:27AAAGM0289C2Z1 MODE:CASH  
 R19258 13/12/2019 07:14

शुभ यात्रा  
 HAPPY JOURNEY  Z 0 9 1 6 3 6 2 5 9 1 9

Rs. 10/- JOURNEY 695  
 UTS : B0SHCJT474  
 FROM: CHURCH GATE TO MALAD II ORDINARY  
 TO:   
 VTK:   
 AD: 1 CH:   
 Rs. 10/-  
 JCO ON : 13/12/2019  
 Journey Should Commence within 1 hour  
 SAC:996411 IR:27AAAGM0289C2Z1 MODE:CASH  
 R19258 13/12/2019 13:06











**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
A/p. Paniv. Tal. Malshiras Dist. Solapur  
Pin: 413113

Vch. No. **161**      Date: **27-Dec-2019**  
Paid To: **Deshmans Sagar Jaychand**

Date: **27-Dec-2019**

Sr.	Particulars	Amount	Amount
1.	Travelling and Conveyance Expenses	1,270.00	1,270.00

Paid Thru: **Cheque no. neft drawn on HDFC Bank A/c**

**INR One Thousand Two Hundred Seventy only.**

Narration: **Being TA/DA Bill Paid To Deshmans S.J. For Mumbai Travelling.**  
Notes: **PAN No.**

*VC*

**₹ 1,270.00**

Clerk / Accountant

Receiver's Signature





श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक :- २५/१२/२०१९

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- विद्यापीठ मुंबई येथे जाण्यास झालेला खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी. विद्यापीठ चर्चगेट, मुंबई येथे शनिवार दि. २१/१२/२०१९ रोजी N.S.S. मिटींगसाठी झालेला खर्च - श्री. देशमाने सागर जयचंद प्रवास खर्च- DA	+ ९२०/- ३५०/-
	एकूण.	१२७०/-
अक्षरी रुपये :- एक हजार दोनशे सत्तर फक्त		
शेरा :-		

सोबत- बिले

Account No: 50100202292391

  
मा. प्राचार्य  
Principal

  
मा. एस. ई. ओ.

  
मा. सचिव

Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

कुलेजचे नाव - श्रीराम महिला विज्ञान महाविद्यालय,  
पानीव ता. माळशिरस जि. सोलापूर

Date: 23/12/2019

स्टाफचे नाव - प्रा. भागर जयचंद देशभाणे

विषय - शनिवार, दि. 21/12/2019 शेकी S.N.O.T विद्यापीठ मुंबई,  
चर्चा या ठिकाणी झालेल्या N.S.S. मिनिंगचा प्रवास चर्ची  
मोरिझम वीन विद्यार्थ्यांना जगा भरित मिळव्यावा...

म.रा.मा.प.म

रा. प. पंढर आगर

क्र: 0002243 21/12/19 17:17:12

साधा पत्र 97DA0  
सदाशिवनगर ते  
स्वारगेट पुणे

(प्रवासाचा एकूण टाके - 26) ₹ 2600.00  
कुल: 1 x 2600.00 = ₹ 2600.00

अ.स.निधी सहित

₹ 200.00

PMP M L A C Honman

PAY BY CASH

अ.स.निधीसह 003692433

स्वारगेट ते परळ  
(कुल)

एकूण रुपये = 2800 रु

Use the PMP E Connect App

P M P M L

DEPOT KATRAJ

No: 0617740282 24/12-II TRIP: 4

21/12/2019 22:54:38

COL KACHERI to  
SWARGATE

ADLT: 01 x 10.00 = 10.00

TOTAL: 10.00

GEN SERVICE 204471 70116299 CNG682  
(Helpline No. 020-2454-5454)

M.S.R.T.C

PAREL MUMBAI

No: 0002243 21/12/19 17:17:12

SEMI LUXURY M3307 52d35c

BUS NO 3292

BUS TIME 17:15:00

SLAT NO 27

DADAR EAST TO PUNE RLY ST

TOTAL STAGES = 26 ) 626

FULL 1 x 2700.00 = ₹ 2700.00

Incl of ASN

CASH = ₹ 2700.00

SAHA 0032 581161 PCHAVAN

NON TRANSFERABLE 06/31/19

0002243

म.रा.मा.प.म

रा. प. सांगोला आगर

क्र: 0002243 21/12/19 23:29:33

साधा पत्र 97DA0

स्वारगेट पुणे ते  
सदाशिवनगर

(प्रवासाचा एकूण टाके - 26) ₹ 2600.00

कुल: 1 x 2600.00 = ₹ 2600.00

अ.स.निधी सहित

₹ 200.00

SNGO 4992 0230060 N B Vaseka

PAY BY CASH

अ.स.निधीसह 003692433

प्रवास चर्ची पुढीलप्रमाणे:

(1) सदाशिवनगर ते  
स्वारगेट पुणे → 200 रु

(2) स्वारगेट पुणे  
ते परळ → 240 रु

(3) दादर (ईस्ट)  
ते पुणे रेल्वे  
शेशन → 270 रु

(4) कुलेक्टर  
फुचेरी ते स्वारगेट → 10 रु

(5) स्वारगेट पुणे  
ते  
सदाशिवनगर → 200 रु

एकूण प्रवास चर्ची = 920 रु

D. A = 350 रु

एकूण चर्ची = 1270 रु

  
23/12/2019

PROGRAMME OFFICER  
N.S.S. UNIT

Shriram Mahila Vidyayan Mahavidyalaya  
Paniv. Tal. (S.S.)



224



Principal  
Shriram Mahila Vidyayan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur





**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 A/p Paniv Tal: Malshiras Dist: Solapur  
 Pin:413113

Vch. No. : 194  
 Paid To : Jagtap Gajesh Narayan

Date : 1-Feb-2019

Sr.	Particulars	Amount
1.	Travelling and Conveyance Expenses	1,784.00
2.	Printing & Stationery Expenses	461.00
Paid Thru Cheque no. 000200 drawn on HDFC Bank A/c		
INR Two Thousand Two Hundred Forty Five only.		₹ 2,245.00

Narration : Being TA DA Bill Paid To Jagtap G.N. For Mumbai Travling  
 Notes : PAN No:-

*[Signature]*  
 Clerk / Accountant

*[Signature]*  
 Receiver's Signature







श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक २८/०१/२०१९

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- विद्यापीठ मुंबई येथे जाण्यास झालेला खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस/एन.डी.टी. विद्यापीठ येथे कार्यालयीन कामासाठी व रोस्टर कामासाठी जाण्यास झालेला खर्च -(श्री.जगताप गजेश नारायण प्रवास खर्च- नव्विन रोस्टर विकत घेणेकामी झेरॉक्स होस्टेल DA (2 Days)	९५९/- + ३९५ ६६/- १२५ + ७००/-
	एकूण.	२२४५/-

अक्षरी रूपये :- दोन हजार दोनशे पंचचाळीस फक्त

शेरा :- श्री. Jataap Gajesh Narayan .

Bank :- HDFC Bank - Akhuj

Acc No :- 50400202289141

सोबत- बिले

  
Principal

एस. ई. ओ

  
सहसचिव

सचिव





प्रमाण

- १) प्रवेश के पूरे खर्चे -  
(पूरे उपभुक्त ऑफिस)
- २) पूरे उपभुक्त के खर्चे -  
(पूरे आयुक्तों के)
- ३) पूरे आयुक्तों के अंकुश -

५२०१

D.A -  
Total -

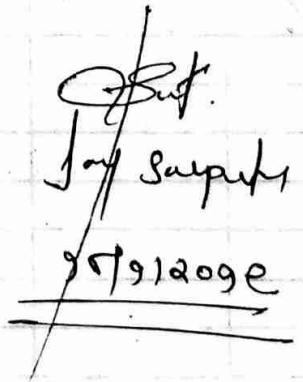
२५०१  
५५०१

- आय :-
- १) उपभुक्त से के लिये लभ्या अडे डा. के ३२०१
  - २) आयुक्तों से inward fine के
  - ३) कर्म सँदर्भ खास कोठे - आयुक्तों लोका (पूरे)
  - ४) २०१२-२०१५ सँदर्भ कोठे - आयुक्तों लोका (पूरे)

  
१५/०१/२०१९

Principal  
Shriam Mahila Vidyan Mahavidyalaya  
Pantv. Tal. Malshiras, Dist. Solapur



  
Jay Suresh  
१५/११/२०१९









सोलापूर येथील दि-22/3/2022

- १) पाठकुळ ते स. डे. अ.
  - २) स. डे. अ. ते S.R.P. Camp -
  - ३) S.R.P. Camp ते चारेगल्ली 1200/- Disencl (BSC)
  - ४) चारेगल्ली ते स. डे. अ.
  - ५) स. डे. अ. ते पार्थिव
- Auto - 50/- (BSC)

ABM - D.A - 940/-

Total = 9800/-

उाह १ - १) ABM, HOD, B.Tech. या colleges  
ची एन्सूफ करिंग इन फिले  
जमा करावी.

२) VINT, OBC, SC, SBC, सह. 96/97  
येथील वीरू जगदल. धावत.

३) चारेगल्ली येथील - BSC चे Ans. sheet  
५०x200 = 9800 - Ans sheet.  
भाजणे.

४) S.R.P. Camp येथे सह. 97/98  
या form approval वाढत - सांगणे  
भाजणे.

५) Z.P. येथे NOC वाढत - भाजणे.



PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal. Malshiras Dist. Solapur  
Pin-413113

Vch. No. 21  
Paid To Jagtap Gajesh Narayan

Date 8-Jun-2018

Sr.	Particulars	Amount
1.	Travelling and Conveyance Expenses	1,239.00

PAYMENT VOUCHER

Paid Thru S.A.C. Cheque no. NEFT drawn on HDFC Bank A/c

INR One Thousand Two Hundred Thirty Nine only.

₹ 1,239.00

Narration: Being TA DA Bill Paid to Jagtap G N For Mumbai

Notes: PAN No.

Clerk/Accountant

Receiver's Signature





श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक ०६/०६/२०१८

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी विद्यापीठ मुंबई येथुन प्रथम वर्षा च्या रिझल्ट वरती स्टॅम्प आणण्यासाठी झालेला प्रवास खर्च	१२३१/-
एकूण. रू.		१२३१/-
अक्षरी रुपये :- एक हजार दोनशे एकतीस फक्त		
शेरा :- नाव - जगताप गजेश्वर नारायण घाते क्र :- 50100202289141 बँक :- HDFC Bank, Akhuj		

  
प्रधान

Shri Ram Mahila Vidyayan Mahavidyalaya  
Paniv. Tal. Maharashtra, Dist. Solapur

एस. ई. ओ.  
  
०६/०६/१८

सचिव



SNOT मुंबई रेल्वारिडान्टवर स्टॅम्प आवाण्यासाठी झालेल्या खर्च



1) सदाशिवनगर ते पुणे - 174/-

2) स्वारागेट ते बेरीवली - 232/-

3) बेरीवली SA स्टॅन्ड ते बेरीवली रेल्वे स्टेशन - रिह्या भांडे 22/-

4) बेरीवली रेल्वे स्टेशन ते सांताक्रुझ स्टेशन - सांताक्रुझ स्ट. ते SNOT विद्यापिठ - रिह्या - 18/-

शुभ यात्रा  
HAPPY JOURNEY

Q 27539312

CLASS: 1G/- JOURNEY 9312

INDIAN RAILWAYS

बेरीवली मुंबई सेंट्रल

BEERIVALI To MUMBAI CENTRAL RAILWAY INDIAN RAILWAYS ORDINARY

बेरीवली मुंबई सेंट्रल दिव्य सामान्य

VIA

AD: 1 CH: 0 Rs. 10/-

JCO DN: 31/05/2018

Journey should commence within 1 hour

SnB: 996441 IR: 270AAGM0209CZZ4 PSM MDDGKASH

RL9322 31/05/2018 06543 BVI W 24

5) SNOT विद्यापिठ ते सांताक्रुझ स्ट. - 8/-



क्र.सं.	विवरण	उपक्रम
1	10.04	1 19
2	11	2 12
3	12	3 13
4	13	4 14
5	14	5 15
6	15	6 16
7	16	7 17
8	17	8 18
9	18	9 19
10	19	10 20

7) सातवाहन स्ट. ते चर्चगेट :- 10/-

शुभ यात्रा  
HAPPY JOURNEY

Q 22338853

Rs. 10/- JOURNEY

UTS : B0J3C48361

सातवाहन चर्चगेट  
SANTA CRUZ To CHURCH GATE

चर्चगेट सातवाहन  
VIA

31/05/2018

Journey Should Commence within 1 hour(s)

SAC: 996411 IR: 27AAAGM0289C2Z1 PAY MODE: CARD

R18502 31/05/2018 15:55 CCGT07

WESTERN RAILWAY (UTS) ALL INDIA PASSENGER HELPLINE NO. 139

CPPL MUM 09/05/18

SIL 130 GSM (+5%)

8) चर्चगेट ते अंधेरी :- 10/-

शुभ यात्रा  
HAPPY JOURNEY

T 45709239

ATVM TICKET 31/05/2018

Rs. 10/- JOURNEY एकल 9239

UTS NO : ZQPUC7021G

चर्चगेट से अंधेरी  
CHURCH GATE TO ANDHERI

चर्चगेट अंधेरी वि.श्रे साधारण

Via ----- KM 22

AD: 1 CH:0 Rs. 10/-

Journey should commence within 1 hour(s)

SAC: 996411 IR: 27AAAGM0289C2Z1 MODE: CARD

R18502 31/05/2018 15:55 CCGT07

IR recovers average 36% of cost on suburban trains

WESTERN RAILWAY (UTS) ALL INDIA PASSENGER HELPLINE No. 139

CPPL 10/05/18

9) अंधेरी ते सदाशिवनगर :- 400/- (यात्रागी वॉलन - टूवेल्स)

मुकून प्रवास खर्च :- 881/-

DA :- 350/-

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मुकून खर्च :- 1231/-





20053

PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch. No. 109

Date: 30-Aug-2018

Paid To Bhakare Dattatrya Shivaji

Sr.	Particulars	Amount
1	Travelling and Conveyance Expenses	3,320.00

Paid Thru Cheque no. drawn on HDFC Bank A/c

INR Three Thousand Three Hundred Twenty only

₹ 3,320.00

Narration: Beng. J.A. DA Bill Paid To: Bhakare D.S. For Mumbai Travelling  
Notes: PAN No. 413113

Clerk/Accountant

Receiver's Signature





श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक २९/०८/२०१८

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- विद्यापीठ मुंबई येथे परिक्षा संदर्भात सभेस जाण्यास झालेला खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी. विद्यापीठ येथे परिक्षा संदर्भात आढावा सभेला जाण्यास झालेला खर्च -(श्री. देशमाने सागर जयचंद) प्रवास खर्च- सदाशिवनगर ते मुंबई ते सदाशिवनगर DA ( 2 दिवस)	९३५/- ७००/-
	एकूण	१६३५/-
२	एस.एन.डी.टी. विद्यापीठ येथे परिक्षा संदर्भात आढावा सभेला जाण्यास झालेला खर्च -(श्री. भाकरे दत्तात्रय शिवाजी) प्रवास खर्च- वेळापूर ते मुंबई ते वेळापूर DA ( 2 दिवस)	९८५/- ७००/-
	एकूण	१६८५/-
	एकूण( १+२)	३३२०/-

अक्षरी रुपये :- तीन हजार तीनशे वीस फक्त

शेरा :- १) श्री देशमाने सागर जयचंद- एकूण खर्च - १६३५/- HDFC Bank ,Akluj  
खाते नंबर- ५०१००२०२२९२३९१

२) श्री भाकरे दत्तात्रय शिवाजी - एकूण खर्च - १६८५/- HDFC Bank, Akluj  
खाते नंबर - ५०१००२०२२९२४५

सोबत- बिले

  
Principal

Shri Ram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur

  
एस. ई. ओ.

  
सचिव



1) दैनिक प्रवासी - 480%2 = 240/-



5111012349 SEI  
511101  
800.00

म.सं.मा.प.म.  
मान  
567  
JAT RD  
WARGATE  
(TOIA  
4  
म.सं.मा.प.म.  
म.सं.मा.प.म.

5111012349 WEI

- 1] वेढापूर ते मुंबई - 1465
  - 2] मुंबई ते पूणे - 1240
  - 3] स्मरगोट ते हडपसर - 120
  - 4] हडपसर ते ABC जेळ - 115
  - 5] ABC जेळ ते स्मरगोट - 20
  - 6] स्मरगोट ते वेढापूर - 225
- एकूण - 985/-
- DA (2 दिवस) \* 700/-

एकूण - 1685/-

*(Signature)*  
29/8/18

श्री - देशभाजे सागर जयचंद



नि प्रवाशी 480 ÷ 2 = 240/-

प्रवासी 30 ÷ 2 = 15/-

म.रा.भा.प.म  
 रा. प. वारगेटी सागर  
 कः 008 230 28/08/80 PC 80:20:32  
 नाईट एडमिशन 5-11-80 19CB237  
 वादर पूर्व ते  
 स्वारगेट पुणे  
 (पत्तासोबत रकूण लागू - 20) 100.00  
 फुल: 2 x 235.00 = ₹ 470.00  
 अ. स. विधी: 2 x 1.00 = ₹ 2.00  
 ₹ 480.00  
 GRI-9731 10/10/80 A I ORASK  
 महाराष्ट्र शासन 1983/2008



- 1] सदाशिवनगर ते मुंबई - 1440/-
- 2] मुंबई ते पूजे - 1240/-
- 3] स्वारगेट ते हडपसर - 120/-
- 4] हडपसर ते ABC चौक (मिथी जस्टि) - 115/-
- 5] ABC चौक ते स्वारगेट - 120/-
- 6] स्वारगेट ते स. नगर - 200/-

एकूण ₹ 9351/-

DA (2 विस) - 17001/-

एकूण ₹ 16351/-

(P)

  
 08/20/8





**Shriram Mahila Vidyan Mahavidyalaya (B.Sc)**

A/p-Paniv Tal-Malshiras Dist-Solapur

413101

E-Mail : 413.smvmpaniv@gmail.cm

**Journal Voucher**

No. : 109

Dated : 8-Sep-2018

Particulars	Dr	Amount
Travelling and Conveyance Expenses To Advance Payment to Jagtap Gajesh Narayan	620.00	620.00
	₹ 620.00	₹ 620.00

On Account of :

Being TA.DA.Bill Paid To Bhakre Sir.For Splapur Travling.

Authorised Signatory



दि 08/09/18

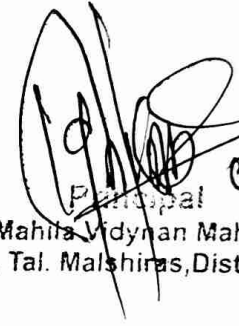
समाप्त कल्याण सोलापूर येथे दि 06/08/2018 रोजी स्कॉलरशिप  
कामाजिमित्त झालेला खर्च

खातगी वाढण - 6201-

२

२



  
Principal  
08/09/2018

Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur





PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113



Vch. No. : 112

Date : 10-Sep-2018

Paid To : Rajguru Yogesh Bharat

Sr.	Particulars	Amount
1.	Travelling and Conveyance Expenses	2,235.00
Paid Thru : Cheque no. NEFT drawn on HDFC Bank A/c		
INR Two Thousand Two Hundred Thirty Five only.		₹ 2,235.00

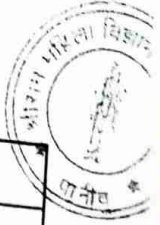
Narration : Being TA.DA.Bill Paid To Rajguru Y.B.For Sport Miting Satara.& Mumbai.

Notes : PAN No.-

Clerk/ Accountant

243

Receiver's Signature



श्रीराम शिक्षण संस्था, पानीव.  
ता. माळशिरस, जि. सोलापूर

प्रति,

दिनांक ०५/०९/२०१८

मा. सचिव / एस. ई. ओ.  
श्रीराम शिक्षण संस्था, पानीव.

विषय :- मुंबई येथे स्पोर्ट सभेस जाण्यास झालेला खर्च देण्यास परवानगी मिळणेबाबत.

विभार :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	मुंबई येथे स्पोर्ट च्या मिटींगसाठी जाण्यास झालेला खर्च -(श्री. राजगुरु योगेश भरत) प्रवास खर्च- माळशिरस ते मुंबई ते माळशिरस DA	+ ११६५/- ३५०/-
	एकूण.	१५१५/-

अक्षरी रुपये :- एक हजार पाचशे पंधरा फक्त

शेरा :- श्री. राजगुरु योगेश भरत बँक :- HDFC Bank, Aklyj  
Acc No: 50100236578593

सोबत- बिले

Shri Ram Shikshan Sanstha, Paniv  
Central Administrative Office

Inward Number 03

Inward Date & Time 8/9/2018 11:25 AM

Signature

Principal

एस. ई. ओ

Shri Ram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur

सचिव





श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

प्रति,

दिनांक 04/09/2018

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- सातारा येथे स्पोर्ट सभेस जाण्यास झालेला खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	सातारा येथे स्पोर्ट च्या मिटींगसाठी जाण्यास झालेला खर्च - (श्री. राजगुरु योगेश भरत) प्रवास खर्च- सदाशिवनगर ते सातारा ते सदाशिवनगर DA	+ ५७०/- १५०/-
	एकूण.	७२०/-

अक्षरी रुपये :- सातशे वीस फक्त

शेरा :- श्री. राजगुरु योगेश भरत, HDFC Bank, Akliuj  
Acc No - 50100236578593

सोबत- बिले

Principal

एस. ई. ओ.  
07/09/18

सचिव  
7-9-18

Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur

Shriram Shikshan Sanstha, Paniv.  
Central Administrative Office  
Forward Number 01  
Forward Date & Time 07/09/18 11:25 AM  
Signature



**Shriram Mahila Vidyan Mahavidyalaya (B.Sc)**

A/p-Paniv Tal-Malshiras Dist-Solapur  
413101

E-Mail : 413.smvmpniv@gmail.com

**Journal Voucher**

No. **113**

Dated : 21-Sep-2018

Particulars	Dr	Amount
Travelling and Conveyance Expenses To Advance Payment to Jagtap Gajesh Narayan	530.00	530.00
	<b>₹ 530.00</b>	<b>₹ 530.00</b>

On Account of :

Being TA.DA.Bill Paid To Jagtap G.N.For Solapur Travling

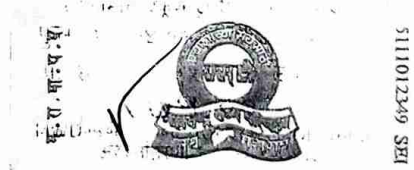
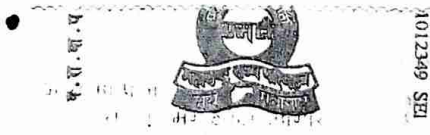
Authorised Signatory





दि. 14-09-2018

समाजकल्याण सोलापूर येथे शिष्यवृत्ती आमासाठी दि. 14-09-2018  
होती झालेला झालेला खर्च.



रिक्वा खर्च :- स्टॅन्ड ते 2P :- 10 रु  
\* 2P ते 7रस्ता :- 10 रु  
- 7रस्ता ते दयावंद कॉलेज (A.P.E.O. साठी) :- 30 रु.

प्रवास खर्च 380/-  
DA - 150/-

मूळ खर्च 530/-

Handwritten mark resembling the number '2'.

Handwritten signature.





**Shriram Mahila Vidyan Mahavidyalaya (B.Sc)**  
A/p-Paniv Tal-Malshiras Dist-Solapur  
413101  
E-Mail : 413.svmpaniv@gmail.com

**Journal Voucher**

No. **115**

Dated **25-Sep-2018**

Particulars	Dr	Amount
Travelling and Conveyance Expenses To Advance Payment to Jagtap Gajesh Narayan	<b>940.00</b>	<b>940.00</b>
	<b>₹ 940.00</b>	<b>₹ 940.00</b>

*(Handwritten signature)*

On Account of :

Being TA.DA.Bill Paid To Jagtap G.N.For Solapur Traving

Authorised Signatory






दि. २५/०९/२०१८

वालचंद कॉलेज सोलापूर येथे दि. २४/०९/२०१८ शिष्यवृत्ती व ई.बी.सी. वर्कशॉपला जाण्यासाठी झालेला खर्च...

- मा.प्रा.बाबर सर- खाजगी वाहन प्रवास ३२० + DA १५० = ४७०/-
- श्री जगताप सर - खाजगी वाहन प्रवास ३२० + DA १५० = ४७०/-
- एकूण खर्च रु ९४०/- (रु. नऊशे चाळीस रु फक्त)



2

  
Principal  
Shriram Mahila Vidyayan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur



**PAYMENT VOUCHER**



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 Ap Paniv Tal: Malshiras Dist: Solapur  
 Pin:413113

Vch. No. **133**  
 Paid To **Jagtap Gajesh Narayan**

Date: **5-Oct-2018**

Sr.	Particulars	Amount
1.	Travelling and Conveyance Expenses	1,125.00
Paid Thru <b>Cheque no. NEFT drawn on HDFC Bank A/c</b>		
<b>INR One Thousand One Hundred Twenty Five only.</b>		<b>₹ 1,125.00</b>

Narration: Being TA DA Bill Paid To Jagtap G.N. For Solapur Travling  
 Notes: PAN No. 413113

Clerk / Accountant

Receiver's Signature







श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक ०३/१०/२०१८

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी. विद्यापीठ मुंबई येथुन आलेल्या ऑक्टो २०१८ च्या परिक्षेसाठी आलेल्या उत्तरपत्रिका व एबीसी/शिष्यवृत्ती फी मंजूरीकरीता जाण्यास आलेला प्रवास खर्च. खाजगी वाहन DA-	९७५/- + १५०/-
एकूण. देय रक्कम रू.		११२५/-

अक्षरी रुपये :- एक हजार एकशे पंचवीस फक्त

शेरा :- श्री. जगनाथ गजेश नारायण

HDFC Bank, Akhuj

Acc No: 50100202289141

  
प्राचार्य  
Principal

Shri Ram Mahila Vidyan Mahavidyalaya,  
Paniw, Tal. Malshiras, Dist. Solapur

  
एस. ई. ओ.  
०३/१०/१८

  
सचिव  
०३/१०/१८

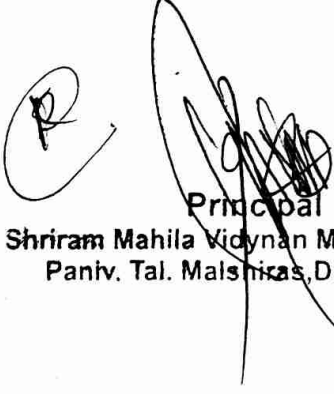


दि.०३/१०/२०१८

सोलापूर येथे दि.०१/१०/२०१८ रोजी एस.एन.डी.टी विद्यापीठ मुंबई वरून आलेल्या ऑक्टो २०१८ परिक्षेच्या उत्तरपत्रिका (सात गळे) आणण्यासाठी व शिष्यवृत्ती व ई.बी.सी. फी मंजूरी करण्याकरीता जाण्यासाठी झालेला खर्च...

- श्री जगताप सर - खाजगी वाहन प्रवास १७५ + DA १५० = ११२५/-
- एकूण खर्च रु ११२५/- (रु. एक हजार एकशे पंचवीस फक्त )



  
Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Pantv. Tal. Malshiras, Dist. Solapur





**Shriram Mahila Vidyan Mahavidyalaya (B.Sc)**  
A/p-Paniv Tal-Malshiras Dist-Solapur  
413101  
E-Mail : 413.smvmpaniv@gmail.cm

**Journal Voucher**

No. : 125

Dated : 10-Oct-2018

Particulars		Amount	
Travelling and Conveyance Expenses	Dr	520.00	
To Advance Payment to Jagtap Gajesh Narayan			520.00
		₹ 520.00	₹ 520.00

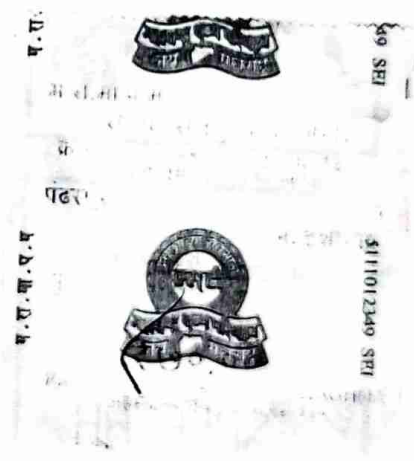
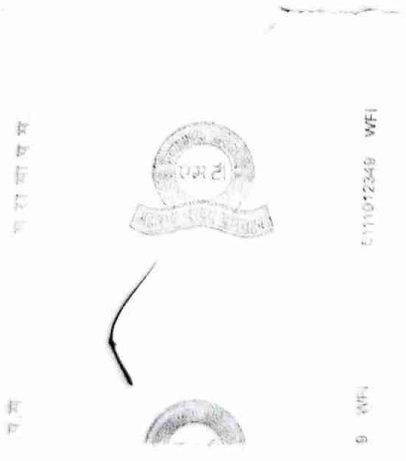
On Account of :  
Being TA.DA.Bill Paid To Jagtap G.N.For Solapur Travling

Authorised Signatory



16.10/10/18

सोलापूर येथे दिनांक - 9/10/2018 रोजी शिष्यावृत्ती व कर्मचारी पदे  
संजूरी कामासाठी झालेला खर्च.



1) प्रवास खर्च :- माळशिरस ते सोलापूर ते माळशिरस :- 320/-  
 रिक्षा :- 50/-  
 DA :- 150/-

19

Total

520/-

अक्षरी - पाचशे विस फक्त



Principal

Sitaram Mahila Vidyan Mahavidyalaya  
Tal. Malshiras, Dist. Solapur





**Shriram Mahila Vidyan Mahavidyalaya (B.Sc)**  
A/p-Paniv Tal-Malshiras Dist-Solapur  
413101  
E-Mail : 413.smvmpaniv@gmail.cm



**Journal Voucher**

No. : 194

Dated : 25-Oct-2018

Particulars		Amount
Travelling and Conveyance Expenses To Advance Payment to Jagtap Gajesh Narayan	Dr	545.00
		545.00
		₹ 545.00
		₹ 545.00

On Account of :

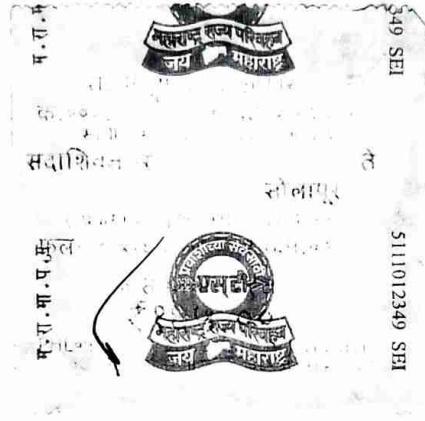
Being TA.DA.Bill Paid To Jagtap G.N.For Solapur Travling.

Authorised Signatory

श्रीलापूर येथे दि. 11-10-18 रोजी कर्मचारी पदे माग्यती व शिष्यावृत्ती काढासाठी झालेल्या खर्च



17



33



1) सदाशिवनगर ते श्रीलापूर ते सदाशिवनगर

- प्रवास खर्च - 1365/-
- 2) शिक्षा - 30/-
- 3) DA - 150/-

---

- एकूण - 1545/-

*[Handwritten Signature]*

Principal





**Shriram Mahila Vidyan Mahavidyalaya (B.Sc)**

A/p-Paniv Tal-Malshiras Dist-Solapur  
413101

E-Mail : 413.smvmpaniv@gmail.cm

**Journal Voucher**

No. : 195

Dated : 25-Oct-2018

Particulars	Dr	Amount
Travelling and Conveyance Expenses To Advance Payment to Jagtap Gajesh Narayan	500.00	500.00
	<b>₹ 500.00</b>	<b>₹ 500.00</b>

On Account of :

Being TA.DA.Bill Paid To Jagtap G.N.For Solapur Travling.

Authorised Signatory

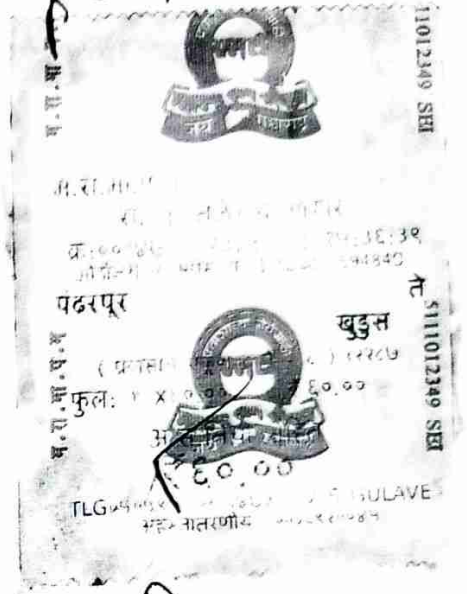
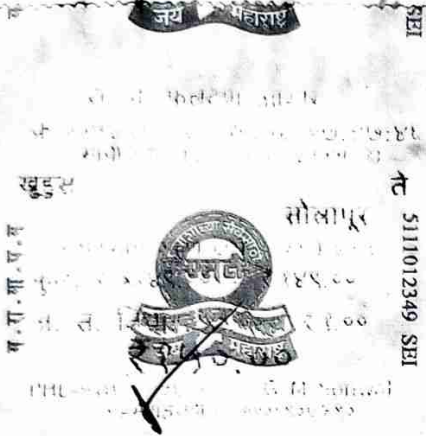


दि. 24-10-2018

सोलापूर येथे दि. 23-10-2018 रोजी सन 2015-16 प्रलंबीत असलेल्या  
राज्यवृत्ती कामासाठी झालेला खर्च

1) प्रवास खर्च - : खुकुस - सोलापूर - खुकुस

300/-



2) शिक्षा खर्च - 50/-

3) DA - 150/-

(Handwritten mark)

मुकुण खर्च - : 500/- (भक्षरी पाचशे क फक्त)

(Handwritten signature)

Principal

Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur







**Shriram Mahila Vidyan Mahavidyalaya (B.Sc)**  
A/p-Paniv Tal-Malshiras Dist-Solapur  
413101  
E-Mail : 413.smvmpaniv@gmail.com



**Journal Voucher**

No. 197

Dated 13-Nov-2018

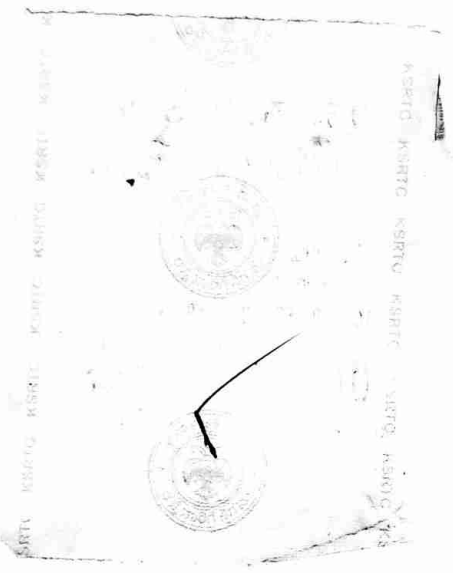
Particulars		Amount
Travelling and Conveyance Expenses	Dr	
To Advance Payment to Jagtap Gajesh Narayan		545.00
		545.00
		545.00
		545.00

On Account of :  
Being TA.DA Bill Paid To Jagtap G.N For Solapur Traving.

\_\_\_\_\_  
Authorised Signatory

समाजकल्याण सोलापूर येथे दि. 04/11/2018 रोजी सन 2015-16 प्रलंबीत शिष्यवृत्ती कामासाठी झालेला खर्च.

1) प्रवास खर्च :- सदरशिवनगर ते पंढरपुर ते सोलापूर - 185/-



म.रा.म.प.म.



5111012349 WFI

2) प्रवास खर्च :- सोलापूर ते सदरशिवनगर :- 180/-



5111012349SPH

3) शिक्षा :- स्टॅड ते समाजकल्याण 351-  
 समाजकल्याण ते स्टॅड - 1151-..

4) DA - 301-  
 - 1501-  
 एकूण 5451-

*(Signature)*  
 11/18

Principal  
 Shriram Mahila Vidyan Mahavidyalaya  
 Paniv, Tal. Malshiras, Dist. Solapur







दि 16/11/18

मा. प्रादेशिक उपाध्यक्ष समाज कल्याण पूजे यथे साध्यास जालेला  
वर्च

म.रा.मा.प.म.



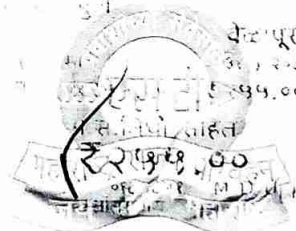
5111012349 WFI

प.प.म.



49 WFI

SHI... NG... ST  
18/11



1] वेळापूर ते स्वारागेट	-	₹ 245/-
2] स्वारागेट ते शिवाजीनगर	-	₹ 101/-
3] जलवाडी ते स्वारागेट	-	₹ 151/-
4] स्वारागेट ते वेळापूर	-	₹ 253/-
5] शिक्षा वर्च	-	₹ 301/-
<hr/>		
एकूण	-	₹ 553/-
<hr/>		
D.A.	-	₹ 250/-
<hr/>		
एकूण	-	₹ 803/-

(19)

17/11/18







**Shriram Mahila Vidyan Mahavidyalaya (B.Sc)**  
A/p-Paniv Tal-Malshiras Dist-Solapur  
413101  
E-Mail : 413.smvmpaniv@gmail.com

**Journal Voucher**

No. : 212

Dated : 17-Nov-2018

Particulars	Dr	Amount
Travelling and Conveyance Expenses To Advance Payment to Jagtap Gajesh Narayan	783.00	783.00
	₹ 783.00	₹ 783.00

On Account of :  
Being TA.DA.Bill Paid.To Jagtap G.N.For Solapur Travling.

(M)

Authorised Signatory





दि.17/11/2018

सोलापूर येथे दि. 16/11/2018 रोजी सन 2015-16 प्रलंबीत शिष्यवृत्ती  
कामासाठी झालेला खर्च.

श्री जगताप सर - खाजगी वाहन प्रवास- 583/-

रिक्शा- 50/-

DA -150/-

• एकूण खर्च रु - 783/- (रु. सातशे त्र्याऐश फक्त )

2



  
Principal

Shriram Mahila Vidyayan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur



PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
Alp Paniv Tal. Malshiras Dist. Solapur  
Pin:413113

Vch. No. 174  
Paid To Jagtap Gajesh Narayan

Date 5-Dec-2018

Sr.	Particulars	Amount
1	Travelling and Conveyance Expenses	1,473.00

PAYMENT VOUCHER

Paid Thru Cheque no. NEFT drawn on HDFC Bank A/c

INR One Thousand Four Hundred Seventy Three only

Narration : Being TA/DA Bill Paid To Jagtap G.N. For Mumbai Travling.

Notes : PAN No.

₹ 1,473.00

Clerk/Accountant

Receiver's Signature

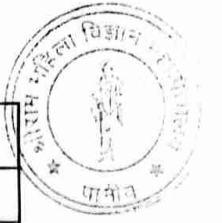




श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक ०४/१२/२०१८



प्रति,  
मा. सचिव / एस. ई. ओ.  
श्रीराम शिक्षण संस्था, पानीव.

विषय :- विद्यापीठ मुंबई येथे जाण्यास झालेला खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,  
वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी. विद्यापीठ येथे रोस्टरच्या कामासाठी जाण्यास झालेला खर्च -(श्री.जगताप गजेश नारायण) प्रवास खर्च- अकलुज ते मुंबई ते अकलुज प्रवास खर्च- अंधेरी ते चर्चगेट ते अंधेरी (ट्रेन प्रवास) रोस्टर फोटो कॉपी - 103 पान DA	१०००/- + २०/- १०३/- + ३५०/-
	एकूण.	१४७३/-

अक्षरी रुपये :- एक हजार चारशे त्र्याहत्तर फक्त

शेरा :-

Gajesh Narayan Jagtap  
HDFC Akluj Branch

IFSC - HDFC0004200

सोबत- बिले

A/C No - 50100202289141

Shri Ram Shikshan Sanstha, Paniv	
Central Administrative Office	
Card Number	
Date & Time	
Signature	

Principal

०५/१२/१८  
एस. ई. ओ.  
सहसचिव

०५/१२/१८  
सचिव





श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक १३/११/२०१८

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- विद्यापीठ मुंबई येथे <sup>Roster चा कामासाठी</sup> ~~SS चा खर्च~~ जाण्यास झालेला खर्च देण्यास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी. विद्यापीठ येथे रोस्टरच्या कामासाठी जाण्यास झालेला खर्च -(श्री.जगताप गजेश नारायण) प्रवास खर्च- सदाशिवनगर ते मुंबई ते माळशिरस विद्यापीठ होस्टेल DA	११२०/- + १२५/- + ३५०/-
	एकूण.	१२५५/-

अक्षरी रुपये :- एक हजार पाचशे पंच्याष्टशे फक्त

शेरा :-

सोबत- बिले

जगताप गजेश नारायण  
HDFC Bank, Akhuj  
खाते नं. 50100202289141

Principal  
13/11/18

एस. ई. ओ

सचिव  
13.11.18

Shri Ram Mahila Vidyayan Mahavidyalaya  
Paniw. Tal. Malshiras, Dist. Solapur





दि. 07/12/2018 रोजी विद्यानभवन पुणे येथे Hostess कामासाठी  
झालेल्या खर्च

प्रवास खर्च :- खाजगी वाहन प्रवास खर्च.

अकलूज ते पुणेगेट - स्वारागेट ते अकलूज  
₹ 00/-

प्रवास खर्च (पत्ता) :- पुणेगेट ते विद्यानभवन  
₹ 10/-

:- विद्यानभवन ते स्वारागेट  
₹ 10/-

DA :- ₹ 250/-

मुद्रण :- ₹ 770/- (अक्षरी शांतरी सत्तर फक्त)



Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur



PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin: 413113

Vch. No. : 177

Paid To : Bhakare Dattatray Shivaji

Date : 17-Dec-2018

Sr.	Particulars	Amount
1.	Travelling and Conveyance Expenses	1,455.00
INR One Thousand Four Hundred Fifty Five only		₹ 1,455.00

Paid Thru : Cheque no. NEFT drawn on HDFC Bank A/c

Narration : Being TADA Bill Paid To Bhakare D.S For Mumbai Travling As Supporting Bill

Notes : PAN No. - 13113

Clerk / Accountant

Receiver's Signature







श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक १४/१२/२०१८

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय : विद्यापीठ मुंबई येथे जाण्यास झालेला खर्च देण्यास परवानगी मिळणेबाबत.

विभाग : श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	एस.एन.डी.टी. विद्यापीठ येथे कार्यालयीन कामासाठी जाण्यास झालेला खर्च - (श्री. भाकरे दत्तात्रय शिवाजी) प्रवास खर्च- वेळापूर ते मुंबई ते वेळापूर प्रवास खर्च- (ट्रेन प्रवास) रिक्षा- DA	१०२५/- + १०/- + ७०/- ३५०/-
	एकूण.	१४५५/-

अक्षरी रुपये :- एक हजार चारशे पंचावन्न फक्त

श्रीराम महिला विज्ञान महाविद्यालय, पानीव. Tal. Malshiras, Dist. Solapur  
HDFC Bank  
AC - 50100202292145  
IFSC - HDFC0004200  
Dattatray Shiroji Bhalkare

सोबत-बिले

Principal  
14/12/18

एस. ई. ओ.

सहसचिव

सचिव



# Medical Checkup Camp

## Photo





**College Organize: Blood Donation Camp**



**College organize : Blood Donation Camp**





# Group Insurance

User ID:

Intermediary Name & Code: SBI AKLUJ 305

Date and Time: 02/09/2021 18:29:23

GROUP HEALTH INSURANCE POLICY Reference Number: PQ420209214887225

To,

SHRIRAM SHIKSHAN SANSTHA

**GROUP HEALTH INSURANCE POLICY Premium Schedule**

Dear Sir / Madam,

We hereby extend our gratitude of having given us an opportunity to participate in quoting for the captioned risk. Appended hereunder is a brief summation of the pricing/Terms we propose:-

<b>Insured Name</b>	SHRIRAM SHIKSHAN SANSTHA		
<b>Location and Address (Corporate Office)</b>	Solapur		
<b>Nature of Group</b>	Employer - Employee	<b>Industry Type</b>	Education
<b>Expiring Policy No.</b>	4101200900002502-00		
<b>Period of Insurance:</b>	From: 03/09/2021 To: 02/09/2022		
<b>Total No. of lives to be covered</b>	253		
<b>No. of Self Covered:</b>	93	<b>No. of Dependent Covered</b>	160
<b>Total Sum Insured</b>	50600000.0		
<b>Policy Type</b>	Family Floater	<b>Business Type</b>	Renewal
<b>OTC/Non-OTC</b>	OTC	<b>Service Category</b>	Both Cashless & Reimbursement
<b>TPA</b>	Paramount Health Services & Insurance TPA Pvt. Ltd.		
<b>Base Premium</b>	Rs. 595936		
<b>Goods &amp; Service Tax @ 18%</b>	Rs. 107269		
<b>Total Premium Payable (Including Tax)</b>	Rs. 703205		







Date : 10-11-2022

To  
SHRIRAM SHIKSHAN SANSTHA  
A/P PANIV, TEHSIL AKLUJ,  
SOLAPUR, MAHARASHTRA - 413101, INDIA

Subject : Policy Number : 4101221100000052-00

Dear Customer,

Welcome to SBI General. Thank you for choosing SBI General's Group Health Insurance Policy. We are delighted to have you as our esteemed Customer.

We enclose the following documents pertaining to your Policy :

- Policy Schedule
- Policy Clauses & Wordings
- Grievance Redressal Letter

We have taken care that the documents reflect details of risk and cover as proposed by you. We request you to verify and confirm that the documents are in order. Please ensure safety of these documents as they form part of our contract with you. For all your future correspondence you may have with us, kindly quote your Customer ID and Policy Number.

Customer ID : C04070

Policy Number : 4101221100000052-00

The Postal Address of your SBI General Branch that will service you in future is :  
3rd Floor, Matoshri Plaza, Block No:310, Station Road, Venus Corner, New Shahupuri Police  
Station, Shahupuri, Kolhapur - 416002 Maharashtra

In case of any queries or suggestions, please do not hesitate to get in touch with us. You can contact us at [customer.care@sbigeneral.in](mailto:customer.care@sbigeneral.in) or call our Customer Care Number 1800-102-1111 / 1800-22-1111.

We look forward to a continuing and mutually beneficial relationship.

Yours sincerely,

Authorized Signatory

SBI General Insurance and SBI are separate legal entities and SBI is working as Corporate Agent of the company for sourcing of insurance products

SBI General Insurance Company Ltd., Registered Office: & Corporate  
Office: SBI General Insurance Company Ltd. 9th Floor, A&B Wing, Fulcrum  
Building, Sahar Road, Andheri East, Mumbai-400099.

GROUP HEALTH INSURANCE POLICY - POLICY SCHEDULE

Attached to and forming part of Group Health Policy No 4101221100000052-00

Premium Computation

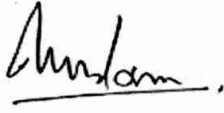
Particulars	Amount ( INR )
Gross Premium	698,098.15
CGST : @9.00%	62,828.83
SGST : @9.00%	62,828.83
Final Premium	823,755.82

Collection Details: Receipt No. 4401211000000136

Receipt Date. 13-10-2021

Consolidated Stamp Duty paid INR 20.0/- towards Insurance Policy Stamps vide Order No. CSD/360/2019/917/19 Dated 13-03-2019 of General Stamps Office Mumbai.

P.S. If premium paid through cheque, the policy is void abinitio in case of dishonour of cheque.

Signed at : Mumbai HO	For SBI General Insurance Company Limited
Date : 10-11-2022	Signatory : 





॥ न हि ज्ञानेन सदृशं पवित्रमिह विद्यते ॥

श्रीराम शिक्षण संस्था संचलित

**Shriram Mahila Vidnyan Mahavidyalaya, Paniv**

Tal- Malshiras Dist- Solapur



**Insurance List**

SRN	Employee Code	Member_Name	Dob	Gender	Relation	Age	age band	Premium
1	2373	ABHIJEET MACCHINDRA BABAR	07-01-1990	MALE	Self	32	31-35	2393
2	2373	VISHWANATH LAXMAN PATOLE	29-06-1990	MALE	Self	32	31-35	2393
3	2373	KANCHAN VISHWANATH PATOLE	30-04-1990	FEMALE	Spouse	32	31-35	2393
4	2384	VEDANT VISHWANATH PATOLE	20-01-2022	MALE	Child	1	0-1	5076

PAYMENT VOUCHER



SHRIRAM SHIKSHAN SANSTHA'S  
SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch. No. : 47

Date : 8-Sep-2021

Paid To : Shriram Shikshan Sanstha

Sr.	Particulars	Amount
1.	Staff Insurance	25,772.00

Paid Thru Cheque no. 000272 drawn on HDFC Bank A/c

INR Twenty Five Thousand Seven Hundred Seventy Two only.

₹ 25,772.00

Narration : Being Staff Insurance Paid For Year 2021-22 To SSS As per Supporting List

Notes : PAN No. \_\_\_\_\_

Vch. No. : 47

Paid To : Shriram Shikshan Sanstha  
Clerk / Accountant

Receiver's Signature







View Demand Details



॥ न हि ज्ञानेन सदृशं । पवित्रमिह विद्यते ॥

## श्रीराम शिक्षण संस्था, पानीव

मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३

दिनांक: 04-09-2021

प्रति  
साहित्य खरेदी /दुरुस्ती मंजूरी समिती  
श्रीराम शिक्षण संस्था

Payment type: Bill Payment

विषय कर्मचारी विमा काढणेकामी खर्चास परवानगी मिळणेबाबत.

नाव व खाते क्र. शिक्षक व शिक्षकेत्तर कर्मचारी

विभाग SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV

महोदय /महोदया

वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात शिक्षक व शिक्षकेत्तर कर्मचारी यांचा विमा काढणेकामी खर्चास आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	श्री. सत्यजित शिवाजी रेडे	4794.00
2	श्री. अभिजीत मच्छिंद्र बाबर	6897.00
3	श्री. अमोल शंकर घुले	6612.00
4	सौ. उषा बाळासाहेब कदम	7470.00

अक्षरी रक्कम: twenty five thousand seven hundred seventy three only

एकूण रक्कम: ₹ 25773.00

सदर वस्तू /बिल 06/09/2021 कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: Approved

S.E.O. Remark: Ok

Secretary Remark: Ok

Final Payment Remark: Approved

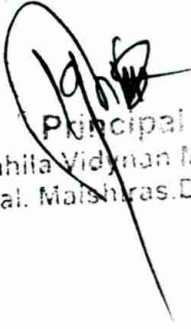
Documents

Shriram Shikshan Sanstha's  
Shriram Mahila Vidnyan Mahavidyalaya, Paniv  
Tal: Malshiras Dist: Solapur 413113  
Staff Insurance List 2021-22



Sr.No	Name	Family premium
1	Mr. Rede Satyajeet Shivaji	4,794
2	Mr. Babar Abhijeet Macchindra	6,897
3	Mr. Ghule Amol Sankar	6,612
4	Mrs Kadam Usha Balasaheb	7,470
<b>Total Amount</b>		<b>25,773</b>



  
Principal  
Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur





Sr.No	Name	Family premium
1	DR. GORE SUDARSHAN TANAJI	4,789
2	MR. TARANGE VIJAY TUKARAM	7,470
3	MR. SHINDE SUGANDH NIVRUTTI	5,078
4	MS. SHELAKE BHAGYASHRI NARAYAN	2,397
5	MR. AGLAWE SAGAR BHARAT	9,578
6	MR. INDALKAR SACHIN BHANUDAS	4,789
7	MR. NARALE MAHADEV SURESH	10,190
8	MR. VIDHATE UDDHAV ASHOK	2,397
9	MS. TEMBARE ASHWINI BHIMRAO	2,397
10	MR. MUNDPHANE SAGAR TUKARAM	10,190
11	MR. KOLEKAR BANDU VITTHAL	2,681
12	MR. THENGAL RAMESH DNYANDEV	4,794
13	HARI BABURAO HAKE	13,594
14	BHAU BABAN WANWE	11,113
15	PRAFULLA ASHOK KAKADE	7,186
16	JABINA ASHFAQ SAYYAD	7,470
17	DATTATRAYA SURESH SHINDE	7,186
18	RUPALI BIBHISHAN GHOGARE	2,681
19	KISAN TANAJI MADANE	10,474
20	VIJAYKUMAR HARIDAS BADAKE	10,900
21	SURAJKUMAR DNYANESHWAR RAUT	4,794
22	DADA SHIVAJI GORAD	4,789
23	SANDIP BHAURAO MURUMKAR	16,449
24	PRASHANT MAHADEV TARANGE	10,474
25	KRUSHNANJALI ARVIND PAGARE	2,397
26	RAMCHANDRA NIVRUTTI PARASE	2,681
27	MULE AVADHUT BIBHISHAN	2,397
28	SHAIKH SADDAMHUSSIAN AMINBHAI	8,082
29	WAGHE KHANDERAO PANDURANG	7,186
30	PHULE ANIL PANDURANG	6,897
31	SOMNATH MAHADEV SURWASE	13,312
32	CHANDANSHIVE DATTATRAY GANGADHAR	11,774
33	DAGADE HANUMANT BALWANT	4,504
34	SAYYAD NIHALAHMAD SHAUKAT	4,504
35	ANIL MOHAN KHAWLE	4,504
36	MANDALE BAPURAO BHAGAWAN	12,582
37	DR.ZAMBARE AMIT VISHNUPANT	9,666
38	MR.JADHAV MANDAR RAJENDRA	4,794
39	MR.DADAS HANMANT BHAU	4,504
40	MR.LOKHANDE HANUMANT EKNATH	15,129
41	GUJARE SHIVPRASAD MUKUND	2,397
42	DATTATRAYA MAHADEV RAUT	6,612
43	ASHWINI SADASHIV FUTANE	2,397
44	AMIT SADASHIV MALI	2,681
45	ASLAM INNUS SHAIKH	12,297
46	JAYWANT ARJUN WAGHMODE	2,397



47	SANDESH BHAUSAHEB GHORPADE	2,397
48	VISHWAS RAMDAS KEKAN	4,794
49	MAHESH VASANT CHAVAN	2,397
50	RUPALI CHANDRAKANT SHENDAGE	2,397
51	ANJANI GOPICHAND MANE	2,108
52	TUSHAR ASHOKKUMAR WAGH	2,397
53	DHIRAJ PRABHAKAR DORKAR	5,078
54	ACHYUTRAO SADASHIV KALE	10,239
55	SADDAMHUSEN MUBARAK MULANI	4,504
56	SHIVAJI KRISHNA GAIKWAD	9,293
57	DHONDIRAM ANANTA BHAGAT	9,760
58	RAMESH SHIVAJI TORANE	10,330
59	Mr.Ghule Subhash Kashinath	12,437
60	Mr.Patil Sushenrao Ramrao	8,131
61	Mrs.Satpute Priya Ramesh	8,131
62	Mr.Gaikwad Vishnupant Ramdas	7,847
63	Mr.Nanaware Shrikant Khandu	4,789
64	Mr.Gujare Ajit Devidas	9,009
65	Mrs.Kachare Jayashri Popat	9,578
66	Mr.Kanade Amol Pandurang	10,900
67	DHAINJE PRAKASH BHAGWAN	7,847
68	KHANDAGALE SAGAR PRAKASH	8,131
69	Mr. Dawkare Rajendra Ramchandra	14,255
70	Mr. Nanaware Yogesh Kisan	10,239
71	Mr. Nale Vishal Dnyandeo	12,871
72	Mr. Madane Ganesh Shivdas	9,293
73	Mr. Saste Kailas Shrirang	10,239
74	Mr. Ingole Abhimanyu Bhaskar	10,763
75	Mrs. Ghule Shobha Sopan	10,239
76	Mr. Tate Shankar Ramchandra	12,871
77	Mr. Waghmode Santosh Dhula	9,004
78	Miss. Honrao Bhagyashri Prakash	2,397
79	Mr.Pise Sagar Sayaji	10,474
80	Mr.Magar Vikas Jayvant	9,293
81	Mr.Pawar Ganesh Ramchandra	2,397
82	Mr. Jagtap Sunil Ramchandra	2,397
83	Mr. Kambale Mohan Babu	9,954
84	Mr. Kodag Samadhan Hari	12,587
85	Madane Urmila Shahaji	11,774
86	Surwase Guruling Mahadev	11,113
87	Dinesh Dhondiba Shinde	11,113
88	Santosh Dhondiba Shinde	13,221
89	Nalwade Navnath Vishwanath	10,900
90	Mr. Rede Satyajeet Shivaji	4,794
91	Mr.Babar Abhijeet Macchindra	6,897
92	Mr. Ghule Amol Sankar	6,612



DEMAND



Print (demand\_print.php?iddemand=1576)

View Demand Details



॥ न हि ज्ञानेन सदृशं पवित्रमिह विद्यते ॥

श्रीराम शिक्षण संस्था, पानीव

मु.पो.-पानीव ता-माळशिरस जि-सोलापूर -४१३११३

दिनांक: 04-09-2021

प्रति  
साहित्य खरेदी /दुरुस्ती मंजूरी समिती  
श्रीराम शिक्षण संस्था

Payment type: Bill Payment

विषय कर्मचारी विमा काढणेकामी खर्चास परवानगी मिळणेबाबत.  
नाव व खाते क्र. शिक्षक व शिक्षकेत्तर कर्मचारी  
विभाग SHRIRAM MAHILA VIDNYAN MAHAVIDYALY PANIV

महोदय /महोदया

वरील विषयास अनुसरून सोबत दिलेल्या तपशिलानुसार आमच्या विभागात शिक्षक व शिक्षकेत्तर कर्मचारी यांचा विमा काढणेकामी खर्चास आपणाकडून मंजूरी मिळावी ही विनंती.

अ क्र.	पूर्ण तपशील	अंदाजे रक्कम
1	श्री. सत्यजित शिवाजी रेडे	4794.00
2	श्री. अभिजीत मच्छिंद्र बाबर	6897.00
3	श्री. अमोल शंकर घुले	6612.00
4	सौ. उषा बाळासाहेब कदम	7470.00

अक्षरी रक्कम: twenty five thousand seven hundred seventy three only

एकूण रक्कम: ₹ 25773.00

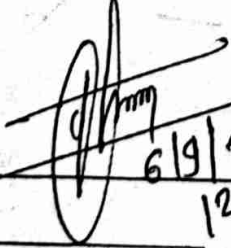
सदर वस्तू/बिल 06/09/2021 कालावधीमध्ये घ्यावयाची आहे..

Principal Remark: Approved

S.E.O. Remark: Ok

Secretary Remark: Ok

Final Payment Remark: Approved

  
6/9/2021  
12:29 PM

Documents

PAYMENT VOUCHER



**SHRIRAM SHIKSHAN SANSTHA'S**  
**SHRIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
A/p Paniv Tal: Malshiras Dist: Solapur  
Pin:413113

Vch. No. : 134

Date : 30-Mar-2021

Paid To : Shriram Shikshan Sanstha

Sr.	Particulars	Amount
1.	Staff Insurance	18,856.00
Paid Thru : Cheque no. neft drawn on HDFC Bank A/c		
<b>INR Eighteen Thousand Eight Hundred Fifty Six only.</b>		<b>₹ 18,856.00</b>

Narration : Being Staff Health Insurance Paid For Year-2020-21 To S.S.S. As Per Supporting List.

Notes : PAN No.-

(S)

Clerk / Accountant

Receiver's Signature





श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक ०९/०३/२०२१

प्रति,

मा. सचिव /सहसचिव/ एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- शै. वर्ष २०२०-२१ मधील कर्मचारी विमाची रक्कम वर्ग करणेच्या खर्चास परवानगी मिळणेबाबत....

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	शै. वर्ष २०२०-२१ मधील शिक्षक व शिक्षकेतर कर्मचारी विमाची रक्कम	१८,८५६/-
	एकूण.	१८,८५६/-

अक्षरी रूपये :- अठरा हजार आठशे छपन्न रु. फक्त

शेरा :-

सोबत- कर्मचारी यादी

(5)

  
Principal

एस. ई. ओ

सचिव

Principal

Shriram Mahila Vidyayan Mahavidyalaya  
Paniv. Tal. Malshiras, Dist. Solapur



**Shriram Shikshan Sanstha's**  
**Shriram Mahila Vidyan Mahavidyalaya, Paniv**  
**Tal: Malshiras Dist: Solapur 413113**  
**Staff Insurance List**

Sr.No	Relation	Name	Brith Date	Age	Sex	Insurance Amount
1	SELF	Mrs.Shaikh Shahenaj Yunnus	11/05/1983	37 yrs	Female	5565.00
	SPOUSE	Mr.Khanapure Irshadali Jainnuddin	01/06/1982	38 yrs	Male	
	SON	Khanapure Saad Irshadali	26/03/2017	03 yrs	Male	
2	SELF	Mr.Babar Abhijeet Macchindra	01/07/1990	30 yrs	Male	2853.00
	SPOUSE	Mrs. Babar Shivani Abhijeet	02/12/2001	18 yrs	Female	
3	SELF	Miss.Bhongale Shilpa Balasaheb	16/06/1993	27 yrs	Female	1518.00
4	SELF	Miss. Pawar Varsha Jayram	13/08/1993	27 yrs	Female	1518.00
5	SELF	Mr.Jagtap Gajesh Narayana	08/05/1989	31 yrs	Male	3214.00
	SPOUSE	Mrs.Jagtap Shital Gajesh	13/12/1989	30 yrs	Female	
6	SELF	Mr.Ganeshkar Sudhir Balu	17/09/1996	23 yrs	Male	1335.00
7	SELF	Mr. Shinde Sandip Shivaji	05/02/1990	30 yrs	Male	2853.00
	SPOUSE	Mrs. Shinde Dipali Sandip	06/06/2000	20 yrs	Female	
					<b>Total</b>	<b>18856.00</b>



Principal  
 Shriram Mahila Vidyan Mahavidyalaya  
 Paniv. Tal. Malshiras, Dist. Solapur





Date : 21-09-2020

To  
SHRIRAM SHIKSHAN SANSTHA  
A/P PANIV, TEHSIL AKLUJ,  
SOLAPUR, MAHARASHTRA - 413101, INDIA

Subject : Policy Number : 4101200900002502-00

Dear Customer,

Welcome to SBI General. Thank you for choosing SBI General's Group Health Insurance Policy. We are delighted to have you as our esteemed Customer.

We enclose the following documents pertaining to your Policy :

- Policy Schedule
- Policy Clauses & Wordings
- Grievance Redressal Letter

We have taken care that the documents reflect details of risk and cover as proposed by you. We request you to verify and confirm that the documents are in order. Please ensure safety of these documents as they form part of our contract with you. For all your future correspondence you may have with us, kindly quote your Customer ID and Policy Number.

Customer ID : C04070

Policy Number : 4101200900002502-00

The Postal Address of your SBI General Branch that will service you in future is :  
SBI GENERAL INSURANCE CO LTD - KOLHAPUR, SBI General Insurance Co LTD, 3rd Floor, Matoshri Plaza,  
Block No: 310, Station Road, Venus Corner, New Shahupuri Police Station, Shahupuri, Kolhapur -  
416002, Maharashtra, MAHARASHTRA, INDIA-0, INDIA.

In case of any queries or suggestions, please do not hesitate to get in touch with us. You can contact us at [customer.care@sbigeneral.in](mailto:customer.care@sbigeneral.in) or call our Customer Care Number 1800-102-1111 / 1800-22-1111.

We look forward to a continuing and mutually beneficial relationship.

Yours sincerely,

Authorized Signatory

---

SBI General Insurance Company Ltd., Registered Office: & Corporate Office: SBI General Insurance Company Ltd. 301, Natraj, Junction of Western Express Highway & Andheri Kurla Road, Andheri (East), Mumbai - 400069.

**GROUP HEALTH INSURANCE POLICY - POLICY SCHEDULE**

Attached to and forming part of Group Health Policy No 4101200900002502-00

**Premium Computation**


Particulars	Amount ( INR )
Gross Premium	749,941.08
CGST : @9.00%	67,494.70
SGST : @9.00%	67,494.70
Final Premium	884,930.47

Collection Details: Receipt No. 4401190800000181

Receipt Date. 26-08-2019

Consolidated Stamp Duty paid INR 10.0/- towards Insurance Policy Stamps vide Order No. CSD/360/2019/917/19 Dated 13-03-2019 of General Stamps Office Mumbai.

P.S. If premium paid through cheque, the policy is void abinitio in case of dishonour of cheque.

Signed at : Mumbai HO	For SBI General Insurance Company Limited
Date : 21-09-2020	Signatory : 



॥ न हि जानेन सदृशं । पयित्रमिह विद्यते ॥  
श्रीराम शिक्षण संस्था संचालित

## Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Tal- Malshiras Dist- Solapur

### Insurance List

Sr. No.	Relation	Name	Birth Date	Age	Sex	Age Band	Sum Insured	Premium	Total Premium	Family Premium
1	SELF	Mr. Babar Abhijeet Macchindra	7-1-1990	30	Male	26 - 30	100000	1,518	2,853	2853
2	WIFE	Mrs. Babar Shivani Abhijeet	12-2-2001	18	Female	20 - 18	100000	1,335	1,335	
3	SELF	Miss. Bhongale Shilpa Balasaheb	6-16-1993	27	Female	26 - 30	100000	1,518	1,518	1518
4	Self	Miss. Pawar Varsha Jayram	8-13-1993	27	Female	26 - 30	100000	1,518	1,518	1518
5	SELF	Mr. Jagtap Gajesh Narayana	5-8-1989	31	Male	31 - 35	100000	1,697	3,214	3214
6	WIFE	Mrs. Jagtap Shital Gajesh	12-13-1989	30	Female	26 - 30	100000	1,518	1,518	
7	SELF	Mr. Ganeshkar Sudhir Balu	9-17-1996	23	Male	19 - 25	100000	1,335	1,335	1335
8	SELF	Mr. Shinde Sandip Shivaji	2-5-1990	30	Male	26 - 30	100000	1,518	2,853	2853
9	WIFE	Mrs. Shinde Dipali Sandip	6-6-2000	20	Female	19 - 25	100000	1,335	1,335	



**PAYMENT VOUCHER**



**SHIRAM SHIKSHAN SANSTHA'S**  
**SHIRAM MAHILA VIDNYAN MAHAVIDYALAY**  
 A/p Paniv Tal. Malshiras Dist. Solapur  
 Pin:413113

Vch. No. **80** Date **13-Aug-2019**  
 Paid To **Shriram Shikshan Sanstha**

Sr.	Particulars	Amount
1.	Health Insurance Policy	49,438.00

**PAYMENT VOUCHER**

Paid Thru **INR Four Lakh Nine Thousand Four Hundred Thirty Eight only**  
 INR Four Lakh Nine Thousand Four Hundred Thirty Eight only

**INR Four Lakh Nine Thousand Four Hundred Thirty Eight only** ₹ **49,438.00**

Narration **Being AMI JEP to SOS For Health Insurance As Supporting List**  
 Notes **Pin No. 413113**

Clerk / Accountant

Receiver's Signature







श्रीराम शिक्षण संस्था, पानीव.

ता. माळशिरस, जि. सोलापूर

दिनांक ०१/०८/२०१९

प्रति,

मा. सचिव / एस. ई. ओ.

श्रीराम शिक्षण संस्था, पानीव.

विषय :- खर्चास परवानगी मिळणेबाबत.

विभाग :- श्रीराम महिला विज्ञान महाविद्यालय, पानीव

महोदय,

वरील विषयास अनुसरून खाली दिलेल्या तपशिलानुसार आपणाकडून खर्चास मंजूरी मिळावी ही विनंती.

अ. नं.	तपशिल	रक्कम
१	कर्मचारी विमा (Medicines)	४९४६१/-
	एकूण.	४९४६१/-
अक्षरी रुपये :- एकोणपन्नास हजार चारशे एकसष्ठ फक्त		19,438/-
शेरा :-		

सोबत- कर्मचारी यादी

मा. सहसचिव

मा. एसईओ

मा. सचिव

RELATION	Name	Code of Employee	Brith Date	Age	Sex	AGE AS ON 25 July	AGE BAND	Sum Insured	Family Premium	
<b>Shriram Mahila Vidnyan Mahavidyalaya, Paniv</b>										
1	SELF	Mr. Babar Vinod Vishnu	1	02/06/1981	38 yrs	Male	38	36-40	100000	5910
	SPOUSE	Mrs. Babar Rani Vinod		09/09/1983	36 yrs	Female	35	31-35	100000	
	DAUGHTER	Babar Anushka Vinod		12/11/2008	10 yrs	Female	10	2-18	100000	
	SON	Babar Varadh Vinod		11/09/2010	08 yrs	Male	8	2-18	100000	
2	SELF	Mrs. Shaikh Shahenaj Yunnus	2	11/05/1983	36 yrs	Female	36	36-40	100000	5075
	SPOUSE	Mr. Khanapure Irshadali Jainnuddin		01/06/1982	37 yrs	Male	37	36-40	100000	
	SON	Khanapure Saad Irshadali		26/03/2017	02 yrs	Male	2	2-18	100000	
3	SELF	Mr. Babar Abhijeet Macchindra	3	01/07/1990	28 yrs	Male	29	26-30	100000	5883
	SPOUSE	Mrs. Babar Shivani Abhijeet		02/12/2001	17 yrs	Female	17	2-18	100000	
	DAUGHTER	Babar Shivanya Abhijeet		01/07/2019	01 Month	Female	0	0-1	100000	
4	SELF	Miss. Bhongale Shilpa Balasaheb	4	16/06/1993	26 yrs	Female	26	26-30	100000	1384
5	SELF	Mr. Deshmane Sagar Jaychand	5	18/11/1988	30 yrs	Male	30	26-30	100000	2768
	SPOUSE	Mrs. Deshmane Sapna Sagar		17/06/1992	27 yrs	Female	27	26-30	100000	
6	SELF	Mr. Rede Satyajeet Shivaji	6	05/08/1993	25 yrs	Male	25	19-25	100000	2434
	SPOUSE	Mrs. Rede Swati Satyajeet		06/11/1995	23 yrs	Female	23	19-25	100000	
7	SELF	Mr. Rajguru Yogesh Bharat	7	02/03/1993	26 yrs	Male	26	26-30	100000	1384
8	Self	Miss. Pawar Varsha Jayram	8	13/08/1993	25 yrs	Female	25	19-25	100000	1217
9	SELF	Mr. Bhakare Dattatray Shivaji	9	01/06/1989	30 yrs	Male	30	26-30	100000	2601
	SPOUSE	Mr. Bhakare Sushanti Dattatray		29/03/2003	16 yrs	Female	16	2-18	100000	
10	SELF	Mr. Jagtap Gajesh Narayana	10	08/05/1989	30 yrs	Male	30	26-30	100000	7267
	SPOUSE	Mrs. Jagtap Shital Gajesh		13/12/1989	29 yrs	Female	29	26-30	100000	
	DAUGHTER	Jagtap Sanskruti Gajesh		16/11/2014	04 yrs	Female	4	2-18	100000	
	SON	Jagtap Gitesh Gajesh		02/06/2018	1 yrs	Male	1	0-1	100000	
11	SELF	Mr. Ganeshkar Sudhir Balu	11	17/09/1996	22 yrs	Male	22	19-25	100000	1217
12	SELF	Mr. Shinde Vishwanath Shamrao	12	12/05/1985	34 yrs	Male	34	31-35	100000	7263
	SPOUSE	Mrs. Shinde Dipali Vishwanath		01/06/1995	24 yrs	Female	24	19-25	100000	
	DAUGHTER	Shinde Tanuja Vishwanath		29/08/2016	02 yrs	Female	2	2-18	100000	
	SON	Shinde Vansh Vishwanath		10/05/2018	01 yrs	Male	1	0-1	100000	
13	SELF	Mr. Shinde Sandip Shivaji	13	05/02/1990	29 yrs	Male	29	26-30	100000	2601
	SPOUSE	Mrs. Shinde Dipali Sandip		06/06/2000	19 yrs	Female	19	19-25	100000	
14	SELF	Mr. Wagh Kartik Tanaji	14	13/11/1994	24 yrs	Male	24	19-25	100000	1217
15	SELF	Mr. Jamdade Akash Laxman	15	11/09/1997	21 yrs	Male	21	19-25	100000	1217
										<b>49438</b>







Shriram Shikshan Sanstha's  
**Shriram Mahila Vidyan Mahavidyalaya, Paniv**  
Tal: Malshiras Dist: Solapur 413113



**Staff Insurance List**

SR.NO	RELATION	Name	Code of Employee	Brith Date	Age	Sex
1	SELF	Mr.Babar Vinod Vishnu	1	02/06/1981	39 yrs	Male
	SPOUSE	Mrs. Babar Rani Vinod		09/09/1983	37 yrs	Female
	DAUGHTER	Babar Anushka Vinod		12/11/2008	11 yrs	Female
	SON	Babar Varadh Vinod		11/09/2010	09 yrs	Male
2	SELF	Mrs.Shaikh Shahenaj Yunnus	2	11/05/1983	37 yrs	Female
	SPOUSE	Mr.Khanapure Irshadali Jainuddin		01/06/1982	38 yrs	Male
	SON	Khanapure Saad Irshadali		26/03/2017	03 yrs	Male
3	SELF	Mr.Babar Abhijeet Macchindra	3	01/07/1990	30 yrs	Male
	SPOUSE	Mrs. Babar Shivani Abhijeet		02/12/2001	18 yrs	Female
4	SELF	Miss.Bhongale Shilpa Balasaheb	4	16/06/1993	27 yrs	Female
5	Self	Miss. Pawar Varsha Jayram	5	13/08/1993	27 yrs	Female
6	SELF	Mr.Jagtap Gajesh Narayana	6	08/05/1989	31 yrs	Male
	SPOUSE	Mrs.Jagtap Shital Gajesh		13/12/1989	30 yrs	Female
7	SELF	Mr.Ganeshkar Sudhir Balu	7	17/09/1996	23 yrs	Male
8	SELF	Mr. Shinde Sandip Shivaji	8	05/02/1990	30 yrs	Male
	SPOUSE	Mrs. Shinde Dipali Sandip		06/06/2000	20 yrs	Female

Manoj  
14/08/2020

  
Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur



# Marriage Leaves















Month: Nov 2022

Shriram Shikshan  
**Shriram Mahila**  
Tal. Malshiras  
**Teaching Staff**

Sanstha's  
**Vidnyan Mahavidyalaya, Paniv**  
Dist. Solapur-413113  
**Attendance Muster (Roll)**



Sr. No.	Name	Designation	Days															
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1)	Ms. Kadam Usha Balasaheb.	O.S.	Maternity			Leave										SLR	Maternity Leave	
2)	Mr. Kodag Samadhan Hari	clerk	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
3)	Mr. Patole Vishwanath Laxman	Lab. Assitant	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
4)	Mr. Wagh Karbik Tanaji	office Boy	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
5)	Mr. Jamdade Akash Laxman	Lab. Attent	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
6)	Mr. Khavale Amol Mohan.	Lab. Attent.	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present

Days																																Monthly Leave	Leaves taken before			LWP	Total 5+6+7	Total Working Days	Remarks						
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	5	6			7	8	9	10																						
4																																CL	SL	Total	CL	SL	Total								
Maternity																																00	25	25	07	04	11	-	07	00					
Leave																																00	00	00	04	00	04	-	04	25					
Maternity																																00	00	00	01	00	01	-	01	25					
Leave																																03	00	03	01	00	01	-	04	22					
Present																																12	00	12	7	00	07	-	7 1/2	23 1/2					
Present																																00	00	00	01	00	01	-	01	25					



Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur



Month: December 2022

Shriram Shikshan  
**Shriram Mahila**  
 Tal. Malshiras  
 Teaching Staff

Sr. No.	Name	Designation															
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1)	Mrs. Kadam Usha Balasaheb	O.S.	Maternity Leave														
2)	Mr. Kodaj Jamadhar Hari	clerk	GN Kodaj	GN Kodaj	GN Kodaj	GN Kodaj	GN Kodaj	GN Kodaj	GN Kodaj	GN Kodaj	GN Kodaj	GN Kodaj	GN Kodaj	GN Kodaj	GN Kodaj	GN Kodaj	
3)	Mr. Patole Vishwanath Laxman	Lab. Assistant	Patole	Patole	Patole	Patole	Patole	Patole	Patole	Patole	Patole	Patole	Patole	Patole	Patole	Patole	
4)	Mr. Klash Kartik Tanaji	office Boy	Klash	Klash	Klash	Klash	Klash	Klash	Klash	Klash	Klash	Klash	Klash	Klash	Klash	Klash	
5)	Mr. Jamdade Akash Laxman	Lab Attend.	Jamdade	Jamdade	Jamdade	Jamdade	Jamdade	Jamdade	Jamdade	Jamdade	Jamdade	Jamdade	Jamdade	Jamdade	Jamdade	Jamdade	
6)	Mr. Khawale Amol Mohan	Lab Attend.	Khawale	Khawale	Khawale	Khawale	Khawale	Khawale	Khawale	Khawale	Khawale	Khawale	Khawale	Khawale	Khawale	Khawale	

Sanstha's  
**Vidnyan Mahavidyalaya, Paniv**  
 Dist. Solapur-413113  
 Attendance Muster (Roll)



16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Leave			Leaves taken before			LWP	Total 5+6+7	Total Working Days	Remarks
																CL	SL	Total	CL	SL	Total				
																00	26	26	07	25	32		07	00	
																01	00	01	04	00	04		05	25	
																01	00	01	01	00	01		02	25	
																00	00	00	04	00	04		04	26	
																2.5	0.0	2.5	7.2	0.0	7.2		10	23.2	
																01	00	01	01	00	01		01	25	



Principal  
 Shriram Mahila Vidyan Mahavidyalaya  
 Paniv, Tal. Malshiras Dist. Solapur



Month: August 2021-2022

Shriram Shikshan  
**Shriram Mahila**  
Tal. Malshiras  
**Non Teaching Staff**

Sr. No.	Name	Designation	Days														
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1)	Mrs Kadam Usha Baksaheb	O.S.	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	
2)	Mr. Ghule Anil Chankar	clerk	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	
3)	Mr. Wagh Kartik Tanaji	office Boy	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	

Sanstha's  
**Vidnyan Mahavidyalaya, Paniv**  
Dist. Solapur-413113  
**Attendance Muster (Roll)**



16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Leave			Leaves taken before			LWP	Total	Total days	Remark
																CL	SL	Total	CL	SL	Total				
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	02	04	06	01	-	01	02	50	20	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	02	00	02	02	-	02	01	50	25	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	00	00	00	00	00	00	-	00	26	



**Mr. Vinod V. Batar**  
Principal  
Shriram Mahila Vidyan Mahavidyalaya  
Paniv, Dist. Solapur











Month: June 2018

Shriram Shikshan  
**Shriram Mahila**  
 Tal. Malshiras  
**Teaching Staff**

Sr. No.	Name	Designation	Days														
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Mr. Babar Vinod V.	Principal	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	
2	Mrs. Shaikh Shahenaj Y.	Lecturer	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	
3	Mr. Babar Abhijeet M.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	
4	Miss. Shongale Shilpa B.	Lecturer	Shongale	Shongale	Sunday	Shongale	Shongale	Shongale	Shongale	Shongale	Shongale	Shongale	Shongale	Shongale	Shongale	Shongale	
5	Mr. Rede Satyajit S.	Lecturer	Rede	Rede	Rede	Rede	Rede	Rede	Rede	Rede	Rede	Rede	Rede	Rede	Rede	Rede	
6	Mr. Deshmone Sagar J.	Lecturer	LWP	LWP	Present	CL	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	
7	Mr. Bhakare Dattatray S.	Librarian	Bhakare	Bhakare	Bhakare	Bhakare	Bhakare	Bhakare	Bhakare	Bhakare	Bhakare	Bhakare	Bhakare	Bhakare	Bhakare	Bhakare	

Sanatha's  
**Vidnyan Mahavidyalaya, Paniv**  
 Dist. Solapur-413113  
**Attendance Muster (Roll)**



18	17	16	15	14	13	12	11	10	9	8	7	6	5	Monthly Leave			Leaves taken before			LWP	Total 5+6+7	Total Working Days	Remark
														CL	SL	Total	CL	SL	Total				
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	00	00	00	00	00	00	00	25		
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	00	08	08	00	00	00	00	08	18	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	17	00	17	00	00	00	00	17	23 1/2	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	00	00	00	00	01	24	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	00	00	00	00	01	24	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	00	00	00	00	01	21	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	00	00	00	00	00	00	00	00	25	



Mr. Vinod V. Babar  
 Principal  
 Shriram Mahila Vidnyan Mahavidyalaya  
 Paniv, Dist. Solapur







Month: January 2018

Shriram Shikshan  
**Shriram Mahila**  
Tal. Malshiras  
**Teaching Staff**

Sr. No.	Name	Designation	Days													
			1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.	Mr. Babar Vihod V.	Principal	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
2.	Ms. Shaikh Shahenaj Y.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
3.	Mr. Babar Abhijeet M.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
4.	Miss. Shongale Shilpa B.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
5.	Mr. Deshmans Sagar J.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
6.	Miss. Shete Yogini S.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
7.	Miss. Gujar. Ashwini R.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
8.	Miss. Gattal Manisha B.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
9.	Mr. Bhikare Dattatray S.	Librarian	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present

Sansna's  
**Vidnyan Mahavidyalaya, Paniv**  
Dist. Solapur-413113  
**Attendance Muster (Roll)**



Sr. No.	Name	Designation	Days														Monthly Leave			Leaves taken before			LWP	Total 5+6+7	Total Working Days	Remark
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	CL	SL	Total	CL	SL				
1.	Mr. Babar Vihod V.	Principal	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	00	00	00	00	00	00	00	10	17	
2.	Ms. Shaikh Shahenaj Y.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	00	00	00	00	00	00	00	04	24 1/2	
3.	Mr. Babar Abhijeet M.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	00	00	00	00	08	24	
4.	Miss. Shongale Shilpa B.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	05	00	05	00	06	24	
5.	Mr. Deshmans Sagar J.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	02	00	02	00	03	24	
6.	Miss. Shete Yogini S.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	5 1/2	00	5 1/2	00	6 1/2	24	
7.	Miss. Gujar. Ashwini R.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	1 1/2	00	1 1/2	04 1/2	00	4 1/2	00	5 1/2	23 1/2	
8.	Miss. Gattal Manisha B.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	4 1/2	00	4 1/2	00	5 1/2	24	
9.	Mr. Bhikare Dattatray S.	Librarian	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	9 1/2	00	9 1/2	00	10 1/2	24	



Mr. Vihod V. Babar  
Principal  
Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Tal. Malshiras, Dist. Solapur



Month: February 2018

Shriram Shikshan  
**Shriram Mahila**  
Tal. Malshiras  
**Teaching Staff**

Sanstha's

**Vidnyan Mahavidyalaya, Paniv**

Dist. Solapur-413113

**Attendance Muster (Roll)**



Sr. No.	Name	Designation	Days														
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1.	Mr. Babar Vinod V.	Principal	S-L	S-L	S-L	S-L	S-L	S-L	S-L	S-L	S-L	S-L	S-L	S-L	S-L	S-L	
2.	Ms. Shaikh Shahenaj Y.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	
3.	Mr. Babar Abhijeet M.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	
4.	Miss. Bhongale Shilpa B.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	
5.	Mr. Deshmone Sagar J.	Lecturer	Present	Present	SUNDAY	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	
6.	Miss. Shete Yogini S. V.	Lecturer	Shetys.	Shetys.	Shetys.	Shetys.	Shetys.	Shetys.	Shetys.	Shetys.	Shetys.	Shetys.	Shetys.	Shetys.	Shetys.	Shetys.	
7.	Miss. Gyan Ashwini R.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	
8.	Miss. Gattal Monisha B.	Lecturer	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	
9.	Mr. Bhakare Dattatray S.	Librarian	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	

16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Monthly Leave			Leaves taken before			LWP	Total 5+6+7	Total Working Days	Remark
																CL	SL	Total	CL	SL	Total				
O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	00	09	09	03	08	12	00	21	13	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	1/2	00	1/2	04	00	04	00	1/2	10 1/2	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	08	00	08	00	09	19	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	06	00	06	00	07	20	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	03	00	03	00	04	20	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	01	00	01	01/2	00	01/2	00	7 1/2	20	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	1 1/2	00	1 1/2	5 1/2	00	5 1/2	00	07	19 1/2	
Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	1 1/2	00	1 1/2	5 1/2	00	5 1/2	00	07	19 1/2	
O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	O.D.	01	00	01	10 1/2	00	10 1/2	00	11 1/2	20	



Mr. Vinod Deshpande  
Principal  
Shriram Mahila Vidnyan Mahavidyalaya  
Paniv, Dist. Solapur





# **Bus facility**



श्रीराम शिक्षण संस्था, पानीव  
ता. माळशिरस, जि. सोलापूर, पिन-४१३११३ -  
\* विद्यार्थी प्रवास ओळखपत्र \*



विद्यार्थ्याचे नांव : शक्ति खाती अंकुर  
विभाग : Staff BSc.  
वर्ष : 2023-2024  
पत्ता : शक्ति नगर, अकलुज  
ता. माळशिरस जि. सोलापूर  
नो.नं. 9404920680



श्रीराम शिक्षण संस्था, पानीव  
ता. माळशिरस, जि. सोलापूर, पिन-४१३११३

नं. 44761 \* मासिक पास \*  
दिनांक: 24/6/2023

विद्यार्थ्याचे नांव : शक्ति खाती अंकुर  
विभाग : Staff BSc.  
बसण्याचे ठिकाण : शक्ति नगर  
₹ 420/- महिना : जून 10 DAY  
अक्षरी रूपये शक्ति खाती अंकुर रोख मिळाले  
शेखपाल सही

6FT908133 DEV 389820



श्रीराम शिक्षण संस्था, पानीव  
ता. माळशिरस, जि. सोलापूर, पिन-४१३११३

नं. 44957 \* मासिक पास \*  
दिनांक 06/06/2023

विद्यार्थ्याचे नांव : शक्ति खाती अंकुर  
विभाग : Staff BSc.  
बसण्याचे ठिकाण : शक्ति नगर  
₹ 750/- महिना :  
अक्षरी रूपये शक्ति खाती अंकुर रोख मिळाले.  
शेखपाल सही