

CSIBER Trust's

## College of Non-Conventional Vocational Courses for Women, Kolhapur.

Student/ Teaching Staff and Non-Teaching Staff LIC Details Shivaji University  
Kolhapur.

Sr. no.	Year	Student Amount	Teaching and Non-teaching Staff amount
1	2016-17	13,900- 00 (556)	2,600- 00+ 500-00 (36)
2	2017-18	14,950- 00 (598)	2,900- 00 (34)
3	2018-19	14,225- 00 (577)	3, 000- 00 (34)
4	2019-20	29,800- 00 (596)	7,200- 00 (43)
5	2020-21	30,500- 00 (610)	6,900- 00 (38)





CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S  
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

Affiliated to Shivaji University, Kolhapur, Maharashtra, India

University Road, Kolhapur - 416 004

Accredited by NAAC with B Grade (3<sup>rd</sup> Cycle)

Dr. R. A. SHINDE  
Secretary & Managing Trustee

Ref. No: CNCVCW/2021-22/

Date: 15/12/2021

To,  
The Director,  
Student Development,  
Shivaji University,  
Kolhapur.

Sub:- Payment of **Accidental/ Medical Fees** for the academic year 2020-21.

Ref:- SU/StudentDep./384, dt.04/08/2021

Sir,

With reference to your letter maintained above, we are herewith paying the Insurance fees towards students of our College. Number of students Course wise is given below:

Class	No. of Students				Total
	I Year	II Year	III Year	IV Year	
BID	52	42	45	53	192
B.A.(DM & FC)	59	52	53	-	164
B.Sc.(FTM)	52	60	57	-	171
B.A.(MM)	-	-	6	-	6
B.Sc.(Envt. Science)	-	6	19	-	25
B.Com(Bank Magt.)	12	10	3	-	25
PGDND	30	-	-	-	30
M.Sc.(FTM)-I	26	-	-	-	26
<b>Total no. of Student</b>					<b>638</b>

Account headwise Amount

Sr. No	Account Head	Rate Per Stu.	No. of Students	Total Amount (Rs.)	UTR No.	Date
1	Insurance Accidental/ Medical Fees	20	638	12760		

Thanking You,

Yours faithfully,





Website: www.cncvcw.com

Ph.No.:(0231) 2535405 Fax. (0231) 2535708

CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S  
COLLEGE OF NON CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004  
Reaccredited by NAAC with A Grade

Dr. R. A. SHINDE  
Secretary & Managing Trustee

Ref. No: CNCVCW/2020-21/2351

Dt:19/10/2020

To,  
The Director  
Student Development,  
Shivaji University,  
Kolhapur.

Sub:- Payment towards Student, Parents, Teaching & Non teaching staff welfare fund  
for the academic year 2020-21.

Ref:- SU/StudentDep./40, dt.09/10/2020

Sir,

With reference to you letter maintained above, we are herewith paying the welfare fund  
towards students of our College. Number of total Students & members are given below:

Class	No. of Students				Total
	I Year	II Year	III Year	IV Year	
BID	33	48	53	-	134
B.A.(DM & FC)	40	55	53	-	148
B.Sc.(FTM)	38	53	58	-	149
B.A.(MM)	-	6	13	13	32
B.Sc.(Envt. Science)	5	18	-	-	23
B.Com(Bank Magt.)	11	3	-	-	14
Total no.of Student					500
Taching Staff					14
Non teaching staff					9


Account headwise Amount

Account Head	Particular	No.	Fees	Amount	Cheque No.	Date
Student, Parents, Teaching & Nonteaching staff welfare fund	Students	500	50	25000	723310	19/10/2020
	Teaching Staff	14	200	2800		
	Non Teaching Staff	9	100	900		
	Total			28700		

Please find enclosed herewith cheque for Rs. 28,700/-.

Thanking You,

Yours faithfully,



PRINCIPAL,

College of Non-Conventional  
Vocational Courses For Women

Kolhapur



  
For Registrar  
Shivaji University  
Kolhapur



CNCVCW





Ref. No: CNCVCW/2019-20/

Dt:24/08/2019

To,  
The Director,  
Student Development,  
Shivaji University,  
Kolhapur.

Sub:- Payment of **Insurance** Fees for the academic year 2019-20.  
Ref:- SU/StudentDep./2211, dt.07/05/2019

Sir,

With reference to your letter maintained above, we are herewith paying the Insurance fees towards staff of our College. Number of staff is given below.

Sr. No.	Particular	Rs.	No.	Total Amt.
	LIC			
1	Teaching Staff	200	29	5800
2	office staff	100	14	1400
Total				7200

Account headwise Amount

Sr. No	Account Head	No. of Staff	Total Amount (Rs.)	Cheque No.	Date
1	Insurance Fees	43	7200	351805	21/08/2019

Please find enclosed herewith cheque for Rs. 7200/-

Thanking You,

Yours faithfully,

PRINCIPAL,  
College of Non-Conventional  
Vocational Courses For Women,  
Kolhapur,





Website: www.cncvcw.com

Ph.No.:(0231) 2535405 Fax. (0231) 2535708

CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S  
COLLEGE OF NON CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

Reaccredited by NAAC with A Grade

Dr. R. A. SHINDE  
Secretary & Managing Trustee

Ref. No: CNCVCW/2019-20/

Dt:24/08/2019

To,  
The Director,  
Student Development,  
Shivaji University,  
Kolhapur.

Sub:- Payment of **Insurance** Fees for the academic year 2019-20.  
Ref:- SU/StudentDep./2211, dt.07/05/2019

Sir,

With reference to your letter maintained above, we are herewith paying the Insurance fees towards students of our College. Number of students Course wise is given below:

Class	No.of Students				Total
	I Year	II Year	III Year	IV Year	
BID	60	56	49	-	165
B.A.(DM & FC)	60	55	51	-	166
B.Sc.(FTM)	60	56	57	-	173
PGDND	21	-	-	-	21
B.A.(MM)	6	15	15	11	47
B.Sc.(Envt. Science)	19	-	-	-	19
B.Com(Bank Magt.)	5	-	-	-	5
B.Com(Buss.Mgt.)	0	-	-	-	0
<b>Total no. of Student</b>					<b>596</b>

Account headwise Amount

Sr. No	Account Head	Rate Per Stu.	No.of Students	Total Amount (Rs.)	Cheque No.	Date
1	Insurance Fees	50	596	29800	351798	21/08/2019

Please find enclosed herewith cheque for Rs. 29800/-

Thanking You,

Yours faithfully,

PRINCIPAL,  
College of Non-Conventional  
Vocational Courses For Women  
Kolhapur.





Website: www.cncvcw.com

Ph.No. (0231) 2535405 Fax. (0231)2535708

CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S  
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

Reaccredited by NAAC with B Grade

Dr. R. A. SHINDE  
Secretary & Managing Trustee

Ref. No: CNCVCW/Fess/2018-19/ 309

Dt: 08/08/2018

To,  
The Director,  
Board of College & University Development,  
Shivaji University,  
Kolhapur.

Sub.-: Payment of Fees of Student, Teaching & Non-Teaching LIC for academic year 2018-19.

Ref:- SU/student development/56/ dt.12/04/2018

Sir,

With reference to you letter metioned above, we are herewith paying the Student, Teaching & Non-Teaching LIC fees towards students of our College. Number of students Course wise is given below:

Class	No. Of Students				Total No. of Students
	I Year	II Year	III Year	IV Year	
BID	61	54	51	-	166
B.A. (DM & FC)	60	51	59	-	170
B.Sc (FTM)	60	61	55	-	176
B.A. (MM)	13	18	19	15	65
Total					577

Account headwise Amount

Sr. No	Account Head	Amount	No. of Students	Total Amount	Cheque No.
1	Student LIC	25	577	14425	401348
2	Teaching Staff LIC	100	26	2600	
3	Non-Teaching Staff LIC	50	08	400	401350

Please find enclosed herewith cheque for Rs. 17,425/-

Thanking You,

Yours faithfully,

*[Signature]*

*[Signature]*  
Secretary

Chh. Shahu Institute of Business  
Education & Research Trust  
University Road, Kolhapur

*[Signature]* 10/8/18  
Secretary  
Chh. Shahu Institute of Business  
Education & Research Trust  
University Road, Kolhapur



SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 46578 Department: ACCOUNTS AND FINANCE  
 Receipt Date : 10/08/2018  
 Received From : CHH SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH KOLHAPUR  
 Deposit In A/c : A/c - 1 UCO Bank Shivaji University  
 Mode of Inst. : DD - Demand Draft  
 Deposit Rec.No.: 401350 Deposit Date: 02/08/2018  
 Drawee Bank : KARNATAKA BANK  
 Examination :- Month & Year : March 2018

Sr. No.	Particular	Budget	Amount
1	RECEIPT FOR STUDENT	E.3.R.49	3,000.00
Total (Rs.)			3,000.00

Rupees THREE THOUSAND ONLY

Department Copy

KUMBHARAL  
Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque



SHIVAJI UNIVERSITY,

Bank Receipt

Receipt No. : 46577 Department: .  
 Receipt Date : 10/08/2018  
 Received From : CHH SHAHU INSTITUTE OF EDUCATION AND RESEAR  
 Deposit In A/c : A/c - 1 UCO Bank Shivaji L  
 Mode of Inst. : DD - Demand Draft  
 Deposit Rec.No.: 401348 Dep  
 Drawee Bank : KARNATAKA BANK  
 Examination :- Month & Ye

Sr. No.	Particular	Budg
1	RECEIPT FOR STUDENT	E.3.R.
Total (Rs.)		

Rupees FOURTEEN THOUSAND FOUR HUN  
TWENTY FIVE ONLY

Department Copy

Note : The Receipt is subject to the realisation of (

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

No. : 46577 Department: ACCOUNTS AND FINANCE  
 Receipt Date : 10/08/2018  
 Received From : CHH SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH KOLHAPUR  
 Deposit In A/c : A/c - 1 UCO Bank Shivaji University  
 Mode of Inst. : DD - Demand Draft  
 Deposit Rec.No.: 401348 Deposit Date: 02/08/2018  
 Drawee Bank : KARNATAKA BANK  
 Examination :- Month & Year : March 2018

Sr.No.	Particular	Budget	Amount
1	RECEIPT FOR STUDENT	E.3.R.49	14,425.00
Total (Rs.)			14,425.00

Rupees FOURTEEN THOUSAND FOUR HUNDRED  
TWENTY FIVE ONLY

Office Copy

KUMBHARAL  
Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque



SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 46577 Department: ACCOUNTS AND FINANCE  
 Receipt Date : 10/08/2018  
 Received From : CHH SHAHU INSTITUTE OF BUSINESS EDUCATION AND RESEARCH KOLHAPUR  
 Deposit In A/c : A/c - 1 UCO Bank Shivaji University  
 Mode of Inst. : DD - Demand Draft  
 Deposit Rec.No.: 401348 Deposit Date: 02/08/2018  
 Drawee Bank : KARNATAKA BANK  
 Examination :- Month & Year : March 2018

Sr. No.	Particular	Budget	Amount
1	RECEIPT FOR STUDENT	E.3.R.49	14,425.00
Total (Rs.)			14,425.00

Rupees FOURTEEN THOUSAND FOUR HUNDRED  
TWENTY FIVE ONLY

Department Copy

KUMBHARAL  
Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque





Dr. R. A. SHINDE  
Secretary & Managing Trustee

Ref. No: CNCVCW/SU Fess/2017-18/ 476

Dt: 18/08/2017

To,  
Director,  
Board of College & University Development,  
Shivaji University, Kolhapur.

Sir,

Please find herewith various fees of University as below.

Class	No. of Students				Total No. of Students
	I year	II year	III year	IV year	
BID	60	60	56	---	176
BFTM	60	59	57	---	176
BDFC	60	60	55	---	175
BMM	25	25	15	6	71
				<b>Total</b>	<b>598</b>

#### Accountheadwise Amount

Sr. No.	Account head	Rs.	No. of Students	Total Amount Rs.	Cheque No.
1	Youth Festival Fees	27	598	16146	149724
2	Aaptkalin Nidhi	10	598	5980	149725
3	Students LIC	25	598	14950	149727
4	Teaching Staff LIC	100	24	2400	149729
	Non-Teaching Staff LIC	50	10	500	149729

Principal  
College of Non-Conventional  
Vocational Courses for Women  
Kolhapur.

01/08/2017  
For Registrar  
Shivaji University  
Kolhapur



## SHIVAJI UNIVERSITY, KOLHAPUR


## Bank Receipt

Receipt No. : 23563 Department :  
 Receipt Date : 16/08/2017  
 Received From : PRIN CNCVCW, KOLHAPUR  
 Deposited in Bank :  
 Deposit in A/c : A/c - 1 UCO Bank Shivaji University  
 Mode of Payment : DD - Demand Draft  
 Narration :  
 Deposite Rec No. : 149727 Date: 16/08/2017  
 Drawee Bank Name : KARNATAKA BANK  
 Examination : BID Month & Year: March 2018

Sr. No.	Particulars	Amount (Rs.)
	Receipt form College/Qty. Students Safety Insurance	14,950.00
Total (Rs.) :		14,950.00

FOURTEEN THOUSAND NINE HUNDRED FIFTY ONLY

KAMBLEMANISHA

  
 Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque

## SHIVAJI UNIVERSITY, KOLHAPUR

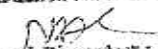
## Bank Receipt

Receipt No. : 23566 Department :  
 Receipt Date : 16/08/2017  
 Received From : PRIN CNCVCW, KOLHAPUR  
 Deposited in Bank :  
 Deposit in A/c : A/c - 1 UCO Bank Shivaji University  
 Mode of Payment : DD - Demand Draft  
 Narration :  
 Deposite Rec No. : 149729 Date: 16/08/2017  
 Drawee Bank Name : KARNATAKA BANK  
 Examination : BID Month & Year: March 2018

Sr. No.	Particulars	Amount (Rs.)
	Receipt form College/Qty. Students Safety Insurance	2,900.00
Total (Rs.) :		2,900.00

TWO THOUSAND NINE HUNDRED ONLY

KAMBLEMANISHA

  
 Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque



Website: www.cncvcw.com

Ph.No.:(0231) 2535405 Fax. (0231) 2535708

CHH.SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S  
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

Reaccredited by NAAC with B Grade

Dr. R. A. SHINDE  
Secretary & Managing Trustee

Ref. No: CNCVCW/Fess/2016-17/

Dt: 23/08/2016

University various fees as below for the academic year 2016-17

**Classwise No.of Students**

Class	No. of Students				Total No. of Students
	I year	II year	III year	IV year	
BID	58	58	55		171
BFTM	60	59	52		171
BDFC	59	58	48		165
BMM	28	14	06	01	049
				<b>Total</b>	<b>556</b>

**Accountheadwise Amount**

Sr.No.	Account head	Rs.	No. of Students	Total Amount Rs.	D.D.No
1	Ashwamedh Shulk	24	556	13344	
2	Lead College Fees	25	556	13900	
3	Prorata Fees	20	556	11120	
4	Youth Festival Fees	24	556	13344	
5	Aaptkalin Nidhi	10	556	5560	
6	E- Suvidha Fees	50	556	27800	
7	Students LIC	25	556	13900	
8	PG Registration fees	60	030	1800	
9	Teaching Staff LIC	100	026	2600	
	Non-Teaching Staff LIC	50	010	500	
	<b>Total</b>			<b>1,01,868</b>	

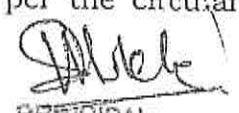
To,  
The Hon'ble Secretary & Managing Trustee  
CSIBER Trust, Kolhapur.

Respected Sir,

Please sanction the above amount and issue the Cheque as per the circular received by the Shivaji University, Kolhapur.

Rs. 1,75,868/-

145047  
2418116

  
PRINCIPAL,  
College of Non-Conventional  
Vocational Courses For Women  
Kolhapur

SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 28332 Department :  
Receipt Date : 28/08/2016  
Received From : PPRN COLLEGE OF NON-CONVENTIONAL VOCATIONAL  
COURSES FOR WOMEN  
Deposited in Bank :  
Deposit in A/c : A/c - 1 UCO Bank Shivaji University  
Mode of Payment : DD - Demand Draft  
Narration :  
Deposit Rec No. : 301548 Date: 26/08/2016  
Drawee Bank Name : KARNATAKA BANK  
Examination : BID BFTM BDFC Month & Year: March 2016  
BMV

S. No.	Particulars	Amount (Rs.)
1	Receipt form College/Uny. Students Safety Insurance	13,900.00
Total (Rs.) :		13,900.00

THIRTEEN THOUSAND NINE HUNDRED ONLY

RAJANI  
Authorized Signatory

Note : The Receipt is subject to the realization of Cheque



## SHIVAJI UNIVERSITY, KOLHAPUR

## Bank Receipt

Receipt No. : 28333 Department :

Receipt Date : 29/03/2016

Received From : PFIN COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

Deposited in Bank :

Deposit in A/c : A/c- 1 UCO Bank Shivaji University

Mode of Payment : DD - Demand Draft

Narration :

Deposit Rec No. : 301551 Date: 28/08/2016

Drawee Bank Name : KARNATAKA BANK

Examination : BID BFTM BDFC Month & Year: March 2016  
BMM

S.No.	Particulars	Amount (Rs.)
1	Receipt form College/Qty. Students Safety Insurance	2,600.00
Total (Rs.) :		2,600.00

TWO THOUSAND SIX HUNDRED ONLY

RAJANI  
Authorized Signatory

Note : The Receipt is subject to the realisation of Cheque

Teaching staff Insurance

## SHIVAJI UNIVERSITY, KOLHAPUR

## Bank Receipt

Receipt No. : 28334 Department :  
 Receipt Date : 28/08/2016  
 Received From : PRIN COLLEGE OF NON-CONVENTIONAL VOCATIONAL  
 COURSES FOR WOMEN  
 Deposited in Bank :  
 Deposit in A/c : A/c - 1 UCO Bank Shivaji University  
 Mode of Payment : DD - Demand Draft  
 Narration :  
 Deposite Rec No. : 301552 Date: 28/08/2016  
 Drawee Bank Name : KARANATAKA BANK  
 Examination : BID BFTM BDFC Month & Year: March 2016  
 BMM

No.	Particulars	Amount (Rs.)
1	Receipt form College/Qty. Students Safety Insurance	500.00
Total (Rs.) :		500.00

FIVE HUNDRED ONLY

RAJANI  
 Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque

NON TEACHING RESOURCES

**College of Non Conventional Vocational Courses for Women, CSIBER, Kolhapur**

**PF Details for the month of September, 2021**

Sr.No.	Employee Name	Basic Pay	PF			Total
			12%	3.67%	8.33%	
1	ADARSH PRABHAKAR CHAVAN	15000	1800	551	1250	3600
2	PRADNYA PRASHANT KAPDI	15000	1800	551	1250	3600
3	JYOTI RAVINDRA HIREMATH	15000	1800	551	1250	3600
4	ASHWINI SHRIPAD RAIBAGKAR	15000	1800	551	1250	3600
5	AMARR NAMDEO MESTRY	15000	1800	551	1250	3600
6	ARCHANA RAMESH PATIL	15000	1800	551	1250	3600
7	SHWETA ABHIJIT PATIL	15000	1800	551	1250	3600
8	RAGHUNATH B. TOPKAR	15000	1800	551	1250	3600
9	NEELAM SWAPNIL JIRAGE	14880	1786	546	1240	3571
10	MANDAR SUBHASH VIJAPURE	15000	1800	551	1250	3600
11	SHILPA ABHIJIT GHEVADE	13356	1603	490	1113	3205
12	ANURADHA ABHIJIT BHOSALE	13650	1638	501	1137	3276
13	SUPRIYA . KADAM	7076	849	260	589	1699
14	BALASO S. JOUNDAL	15000	1800	551	1250	3600
	<b>Total</b>	<b>198962</b>	<b>23875</b>	<b>7302</b>	<b>16574</b>	<b>47752</b>





**College of Non Conventional Vocational Courses for Women, CSIBER, Kolhapur**

**PF Details for the month of October, 2019**

Sr.No.	Employee Name	Basic Pay	PF			
			12%	3.67%	8.33%	Total
1	ANILKUMAR RAMCHANDRA KULKARNI	15000	1800	551	1250	3600
2	ADARSH PRABHAKAR CHAVAN	15000	1800	551	1250	3600
3	PRADNYA PRASHANT KAPDI	15000	1800	551	1250	3600
4	JYOTI RAVINDRA HIREMATH	15000	1800	551	1250	3600
5	ASHWINI SHRIPAD RAIBAGKAR	15000	1800	551	1250	3600
5	AMARR NAMDEO MESTRY	15000	1800			1800
7	ARCHANA RAMESH PATIL	15000	1800			1800
8	SARIKA U. BHOKARE	15000	1800			1800
9	SNEHAL PRANAV KHANDEKAR	15000	1800			1800
10	SHWETA ABHIJIT PATIL	15000	1800			1800
11	NEELAM S. JIRAGE	10079	1209			1209
12	RAGHUNATH B. TOPKAR	15000	1800			1800
13	SUMIT SURYAKANT KADAM	13880	1666			1666
14	MANDAR SUBHASH VIJAPURE	15000	1800			1800
15	SHILPA ABHIJIT GHEVADE	13356	1603			1603
16	ANURADHA ABHIJIT BHOSALE	13650	1638			1638
17	SADHANA PRATAPSIKH DESAI	9650	1158			1158
18	PRAMODINI BALMUKUND KADAM	9650	1158			1158
19	SUPRIYA . KADAM	7076	849	260	589	1698
20	BALASO S. JOUNDAL	15000	1800	551	1250	3600
	<b>Total</b>	<b>272341</b>	<b>32681</b>	<b>3563</b>	<b>8086</b>	<b>44330</b>



## College of Non Conventional Vocational Courses for Women, CSIBER, Kolhapur

PF Details for the month of Dec., 2018

Emp Code	Employee Name	Earning	12% PF Amt	3.67% Amt	8.33% Amt	Total
1	Dr. Anil R. Kulkarni	15000	1800	551	1250	3600
2	RAIBAGKAR ASHWINI S.	15000	1800	551	1250	3600
3	BELA JOSHI	15000	1800	551	1250	3600
4	ADRSR PRABHAKAR CHAVAN	15000	1800	551	1250	3600
5	PRADNYA PRASHANT KAPDI	15000	1800	551	1250	3600
6	JYOTI RAVI HIREMATH	15000	1800	551	1250	3600
7	Mrs.Rupali Mirje	15000	1800			1800
8	Mr.Amar Mestry	15000	1800			1800
9	Ms.Rutika Tendulkar	15000	1800			1800
10	Mr.Shivam Jadhav	15000	1800	551	1250	3600
11	Mr.Santosh Alwekar	15000	1800			1800
12	Mr.Kuldeep D. Ghorpade	15000	1800			1800
13	Mrs.Archana Patil	15000	1800			1800
14	Ms.Sarika R. Bhokare	13613	1634			1634
15	Mr.Nishat Haveri	11880	1426	436	990	2851
16	Mrs.Shukrani Shinde	15000	1800			1800
17	Mrs.Snehal Khandekar	15000	1800			1800
18	Mrs.Shweta Mohite Patil	15000	1800			1800
19	Mrs.Shradha Kulkarni	12880	1546			1546
20	Mrs. Nilima Jirage	9561	1147			1147
21	Mr.Sumit Kadam	9880	1186			1186
22	Ms. Renuka R. Chavan	13880	1666			1666
23	Mr. Raghunath Topkar	11880	1426	436	990	2851
24	Mr.Rajani Atigre	15000	1800	551	1250	3600
25	Mrs. Sarika Mane	8650	1038	317	721	2076
26	Ms.Snehal Dambal	15000	1800			1800
27	Mr.Mandar Vijapure	14117	1694			1694
28	Mrs.Shilpa A. Ghewade	12290	1475			1475
29	Mrs.Anuradha A. Bhosale	11170	1340			1340
30	Mrs.Sadhana Desai	8650	1038			1038
31	Mrs.Pramodini Kadam	8650	1038			1038
	<b>Total</b>	<b>424052</b>	<b>50052</b>	<b>5593</b>	<b>12696</b>	<b>68341</b>





## College of Non Conventional Vocational Courses for Women, CSIBER, Kolhapur

PF Details for the month of Dec., 2017

Emp Code	Employee Name	Earning	12% PF Amt	3.67% Amt	8.33% Amt	Total
1	VIDYA ANANDRAO SALOKHE	15000	1800	551	1250	3600
2	RAIBAGKAR ASHWINI S.	15000	1800	551	1250	3600
3	BELA JOSHI	15000	1800	551	1250	3600
4	ADRSR PRABHAKAR CHAVAN	15000	1800	551	1250	3600
5	PRADNYA PRASHANT KAPDI	15000	1800	551	1250	3600
6	JYOTI RAVI HIREMATH	15000	1800	551	1250	3600
7	PARVATI SHANKAR NIMBALKAR	15000	1800	551	1250	3600
8	Mrs.Rupali Mirje	15000	1800	551	1250	3600
9	Mr.Amar Mestry	15000	1800	551	1250	3600
10	Ms.Rutika Tendulkar	15000	1800	551	1250	3600
11	Mr.Himanshu Chavan	15000	1800	551	1250	3600
12	Mr.Santosh Alwekar	15000	1800	551	1250	3600
13	Mr.Kuldeep D. Ghorpade	15000	1800	551	1250	3600
14	Mrs.Archana Patil	15000	1800	551	1250	3600
15	Ms.Reeha Sayyad	12800	1536	470	1066	3072
16	Ms.Sarika R. Bhokare	12800	1536	470	1066	3072
17	Mrs.Shukrani Shinde	15000	1800	551	1250	3600
18	Mrs.Snehal Khandekar	15000	1800	551	1250	3600
19	Ms.Aarti Dongare	12800	1536	470	1066	3072
20	Mrs.Shradha Kulkarni	9920	1190	364	826	2381
21	Mr.Tanmay A. Nalawade	12800	1536	470	1066	3072
22	Mrs.Shweta Mohite Patil	12800	1536	470	1066	3072
23	Mrs.Vrunda S. Warke	11200	1344	411	933	2688
24	Ms. Renuka R. Chavan	11200	1344	411	933	2688
25	Ms.Snehal Dambal	12800	1536	470	1066	3072
26	Mrs.Shilpa A. Ghewade	8640	1037	317	720	2074
27	Mrs.Anuradha A. Bhosale	8472	1017	311	706	2033
28	Mrs.Sadhana Desai	6560	787	241	546	1574
29	Mrs.Pramodini Kadam	5289	635	194	441	1269
30	Ms.Vinaya Mane	5620	674	206	468	1349
	<b>Total</b>	<b>383701</b>	<b>46044</b>	<b>14082</b>	<b>31962</b>	<b>92088</b>





## College of Non Conventional Vocational Courses for Women, CSIBER, Kolhapur

PF Details for the month of Dec., 2016

Emp Code	Employee Name	A/c No.	Earning	12% PF Amt	3.67% Amt	8.33% Amt	Total
Y22	VIDYA ANANDRAO SALOKHE		15000	1800	551	1250	3600
R32	RAIBAGKAR ASHWINI S.	119	15000	1800	551	1250	3600
Y09	BELA JOSHI		15000	1800	551	1250	3600
A22	ADRSH PRABHAKAR CHAVAN	86	15000	1800	551	1250	3600
P16	PRADNYA PRASHANT KAPDI	89	15000	1800	551	1250	3600
J07	JYOTI RAVI HIREMATH	126	15000	1800	551	1250	3600
	CHETAN C. KHATAWANE		15000	1800	551	1250	3600
	BHARMANNA M. KOLI		15000	1800	551	1250	3600
P08	PARVATI SHANKAR NIMBALKAR	140	15000	1800	551	1250	3600
	<b>TOTAL</b>		<b>135000</b>	<b>16200</b>	<b>4955</b>	<b>11246</b>	<b>32400</b>

Other Deduction	Admin Charges	1244	
	Insurance Fund	732	
	Ins.Admin.Charges	15	1991

<b>PF Amount</b>	<b>Rs. 34391</b>
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# EMPLOYEE'S PROVIDENT FUND ORGANIZATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CHHATRAPATI SHAHU CENTRAL INST. OF BUS. ED. - RES.		
Establishment Id	PUKOL0100757000	LIN	Not Available
Wage Month	OCT-2018	Return Month	NOV-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-NOV-2018	Uploaded Date Time	12-NOV-2018 20:01
Exemption Status	Unexempted	TRRN Number	null
Remarks	ok	ECR Id	23783744

### 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	100071168926	ASHWNI S. RAIBHAGKAR	A S RAIBHAGKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	100072544841	ABHIJEET RAJKUMAR	ABHIJEET RAJKUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
3	100072692897	ABHIJIT SHANKARRAO	ABHIJIT SHANKARRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
4	100073783160	ADARSH PRABHAKAR	ADARSH PRABHAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
5	100075768507	AJAYKUMAR DATTATRAY	AJAY DATTAJIRAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
6	100078830027	AMAR DINKAR EKAL	AMAR DINKAR EKAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	101163182837	MR. AMAR NAMDEV	AMAR NAMDEV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
8	100084659951	ANIL RAMCHANDRAN	ANIL RAMCHANDR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
9	101163182669	MRS. ANURADHA	ANURADHA ABHIJIT	11,366	11,366	11,366	11,366	1,364	947	417	0	0	947	417	N.A.
10	100883595061	ANURADHA AVINASH	ANURADHA AVINASH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
11	101163182598	MRS. ANURADHA	ANURADHA UDAYSINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
12	101163182648	MRS. ARCHANA RAMESH PATIL	ARCHANA RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	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	
13	100106312205	BALASO SHIVAJI JOUNDAL	BALASO SHIVAJI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100109321035	BELA JOSHI	BELA JOSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
15	100109868671	BHAGWAN BANDU	BHAGWAN BANDU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	101163182514	MRS. BHAKTI JAYANTILAL	BHAKTI JAYANTILAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
17	101174580914	BHUPESH GOPAL	BHUPESH GOPAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
18	101174580922	BINDU NANDKUMAR	BINDU NANDAKUMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
19	100130444972	DATTATRAY TUKARAM	DATTATRAYA VICHARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
20	100135108371	DHANANJAY SHANKAR MALI	DHANAJAY MALI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
21	100135497266	DHANSING LAKKHU	DHANSING LAMANI	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
22	100411441026	MRS. DR VISHAKHA	DR VISHAKHA SUDHIR APTE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
23	100144874230	EKANATH RAOSAHEB NAIK	EKNATH RAOSAHEB	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	100157204990	GUNDU LAXMAN	G L MAGADUM	13,003	13,003	13,003	13,003	1,560	1,083	477	0	0	-	-	N.A.
25	100153579464	GIRISH ANAND SAMANT	GIRISH ANAND	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
26	100179181884	JYOTI R. HIREMATH	JYOTI R. HIREMATH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
27	100196650539	KRISHNA SHANKAR	K S KOKANE	13,608	13,608	13,608	13,608	1,633	1,134	499	0	0	-	-	N.A.
28	101163182567	MR. KAILAS DEORAM AHIRE	KAILAS DEORAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
29	100886857566	KRISHNAT HINDURAO	KRISHNAT HINDURAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	101163182630	MR. KULDEEP DATTATRAYA	KULDEEP DATTATRAYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
31	100212464636	MADHURA KISHOR	MADHURA KISHOR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	100213043035	MAHADEV TUKARAM	MAHADEV TUKARAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
33	100213381810	MAHANTESH BHIMGONDA	MAHANTESH BHIMGONDA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
34	100214381076	MAHESH BAJRANG	MAHESH BAJRANG	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
35	100895194838	MANDAR SUBHASH	MANDAR SUBHASH	14,117	14,117	14,117	14,117	1,694	1,176	518	0	0	1,176	518	N.A.




Sl. No.	UAN	Name as per		Wages				Contribution				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	
36	100904297321	MRUNALINI PANDURANG	MRUNALINI PANDURANG	11,897	11,897	11,897	11,897	1,428	991	437	0	0	991	437	N.A.
37	101336569371	MR NISHANT HAVERI	NISHAT ZAINALABIDI	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	N.A.
38	100269991449	MR. PATIL VIKAS VITTHAL	PATIL VIKAS VITTHAL	12,815	12,815	12,815	12,815	1,538	1,067	471	0	0	-	-	N.A.
39	100273156652	POURNIMA GIRISH NAIK	POURNIMA GIRISH NAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
40	100275039673	PRADNYA PRASHANT	PRADNYA PRASHANT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	100275590857	PRAKASH BABAN	PRAKASH BABAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
42	101163182611	MR. PRAMOD MAHADEV	PRAMOD MAHADEV	6,601	6,601	6,601	6,601	792	550	242	0	0	550	242	N.A.
43	101163182726	MR. PRAMODINI BALMUKUND	PRAMODINI BALMUKUND	8,650	8,650	8,650	8,650	1,038	721	317	0	0	721	317	N.A.
44	101163182579	MR. PRASHANT GANESH KALE	PRASHANT GANESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
45	100891236200	PRAVIN PANDURANG	PRAVIN PANDURANG	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
46	100293277054	RAJANI SUDHIR KAMAT.	R S KAMAT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
47	101366323670	RAGHUNATH BALKRISHNA	RAGHUNATH BALKRISHNA	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	N.A.
48	100291112023	RAHUL DIGAMBAR	RAHUL DIGAMBAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
49	101336569337	MRS RAJANI ATIGRE	RAJANI RAJARAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
50	100294746185	RAJENDRA PANDURANG	RAJENDRA PANDURANG	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
51	100295012820	RAJENDRA TUKARAM	RAJENDRA TUKARAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
52	100298595149	RAJU BABURAO HUNSHAL	RAJU BABURAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
53	100298710140	RAJU GANGARAM	RAJU GANGARAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
54	100896343297	RAVI KISHORE KUMAR	RAVI KISHORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
55	101163182483	MR. RAVINDRA MARUTI	RAVINDRA MARUTI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
56	101163182844	MS. RENUKA RAJIV CHAVAN	RENUKA RAJIV	13,880	13,880	13,880	13,880	1,666	1,156	510	0	0	1,156	510	N.A.
57	101163182454	MRS. REVATI RAHUL PATIL	REVATI RAHUL PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
58	101163182695	MR. RUPALI RAHUL MIRJE	RUPALI RAHUL MIRJE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.

Sl. No.	UAN	Name as per		Ages				Contribution Paid				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	
59	101163182788	MRS. RUTIKA TUSHAR	RUTIKA TUSHAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	X 1,250	550	N.A.
60	100325923079	SACHIN HANUMANTRA	SACHIN HANUMANTR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
61	101163182742	MR. SADHANA PRATAPSIKH	SADHANA PRATAPSIKH	8,650	8,650	8,650	8,650	1,038	721	317	0	0	X 721	317	N.A.
62	101163182580	MR. SANKET VIJAYKUMAR	SANKET VIJAYKUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
63	101163182703	MR. SANTOSH SHIVAJIRAO	SANTOSH SHIVAJIRAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	X 1,250	550	N.A.
64	101352350120	SANTOSH VILAS HASURE	SANTOSH VILAS	13,480	13,480	13,480	13,480	1,618	1,123	495	0	0	-	-	N.A.
65	100337660378	SANTOSH YASHWANT	SANTOSH YASHWANT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
66	101336569359	MRS SARIKA MANE	SARIKA KAMALAKAR	8,650	8,650	8,650	8,650	1,038	721	317	0	0	-	-	N.A.
67	101163182624	MRS. SARIKA RAMESH	SARIKA RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	X 1,250	550	N.A.
68	100347064762	SHAMRAO SHANKAR	SHAMRAO SHANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
69	100347065049	SHAMRAO SHRIPATI	SHAMRAO SHRIPATI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
70	101163182735	MR. SHILPA ABHIJIT	SHILPA ABHIJIT	12,290	12,290	12,290	12,290	1,475	1,024	451	0	0	X 1,024	451	N.A.
71	101336569363	MR SHIVAM JADHAV	SHIVAM CHANDRAKA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	100352299914	SHIVANAND SHANKAR	SHIVANAND SHANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
73	101163182774	MR. SHRADDHA SHRIPAD	SHRADDHA SHRIPAD	12,880	12,880	12,880	12,880	1,546	1,073	473	0	0	X 1,073	473	N.A.
74	100895611748	SHRUTI SWAROOP	SHRUTI SWAROOP	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	550	N.A.
75	101163182676	MRS. SHUKRANI CHETAN	SHUKRANI CHETAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	X 1,250	550	N.A.
76	101163182800	MRS. SHWETA ABHIJEET PATIL	SHWETA ABHIJEET	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	X 1,250	550	N.A.
77	101163182757	MR. SNEHAL ARVIND	SNEHAL ARVIND	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	X 1,250	550	N.A.
78	101163182719	MR. SNEHAL PRANAV	SNEHAL PRANAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	X 1,250	550	N.A.
79	100893612697	SNEHAL SADASHIV	SNEHAL SADASHIV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
80	100364085241	SUBHASH GANGARAM	SUBHASH GANGARAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
81	100365534628	SUDHADEO DINKAR KADAM	SUKHADEV DINKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.






No. : EMP-2018-5 Name : JYOTI RAVINDRA HIREMATH A/C No. : 10189 Designation : ASST. TEACHER Paid Days : 30

Basic	GP	DA	HRA	TA	CLA	Prepd	Punpd	L. Earn	M. Earn	Other Earn.	Total Earn	
20960.00	6000.00	12132.00	4044.00	800.00	120.00	0.00	0.00	0.00	0.00	0.00	44056.00	
PF	IT	PT	LIC	Advance	Society	H. Rent	Staff	G Ins	Misdd	Other Ded.	Total Ded.	Net Pay 29493.00
1800.00	0.00	200.00	0.00	0.00	13563.00	0.00	0.00	0.00	0.00	0.00	15563.00	

No. : EMP-2018-7 Name : ASHWINI SHRIPAD RAIBAGKAR A/C No. : 341 Designation : ASST. TEACHER Paid Days : 30

Basic	GP	DA	HRA	TA	CLA	Prepd	Punpd	L. Earn	M. Earn	Other Earn.	Total Earn	
21560.00	6000.00	9646.00	4134.00	800.00	120.00	0.00	0.00	0.00	0.00	0.00	42260.00	
PF	IT	PT	LIC	Advance	Society	H. Rent	Staff	G Ins	Misdd	Other Ded.	Total Ded.	Net Pay 29955.00
1800.00	0.00	200.00	0.00	0.00	10205.00	0.00	0.00	0.00	100.00	0.00	12305.00	







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

Name of Establishment	CHHATRAPATI SHAHU CENTRAL INST. OF BUS. ED. - RES.		
Establishment Id	PUKOL0100757000	LIN	Not Available
Wage Month	NOV-2017	Return Month	DEC-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2017	Uploaded Date Time	09-DEC-2017 22:07
Exemption Status	Unexempted	TRRN Number	null
Remarks	ok		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		FCR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1	100071166926	ASHWINI S. RAIBHAGKAR	A S RAIBHAGKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	101163182653	MRS. AARATI DILIP DONGARE	AARATI DILIP DONGARE	12,800	12,800	12,800	12,800	1,536	1,066	470	0	0	1,066	-	N.A.
3	100072544841	ABHIJEET RAJKUMAR	ABHIJEET RAJKUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
4	100072692897	ABHIJIT SHANKARRAO	ABHIJIT SHANKARRAO	14,569	14,569	14,569	14,569	1,748	1,214	534	0	0	-	-	N.A.
5	100073783160	ADARSH PRABHAKAR	ADARSH PRABHAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
6	100075768507	AJAYKUMAR DATTATRAY	AJAYKUMAR DATTATRAY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100078830027	AMAR DINKAR EKAL	AMAR DINKAR EKAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
8	101163182837	MR. AMAR NAMDEV	AMAR NAMDEV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
9	101163182505	MR. AMOL NARAYAN	AMOL NARAYAN	11,040	11,040	11,040	11,040	1,325	920	405	0	0	920	-	N.A.
10	100084559951	ANIL RAMCHANDRAR	ANIL RAMCHANDR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	1011631825J3	MR. ANUP PRAKASH	ANUP PRAKASH	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	1,000	-	N.A.
12	101163182669	MRS. ANURADHA ABHIJIT	ANURADHA ABHIJIT	8,640	8,640	8,640	8,640	1,037	720	317	0	0	720	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100883595061	ANURADHA AVINASH	ANURADHA AVINASH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
14	101163182598	MRS. ANURADHA	ANURADHA UDAYSINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
15	101163182648	MRS. ARCHANA RAMESH PATIL	ARCHANA RAMESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	100094141907	ASHOK NINGAPPA	ASHOK NINGAPPA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	100106312205	BALASO SHIVAJI JOUNDAL	BALASO SHIVAJI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	100109321035	BELA JOSHI	BELA JOSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
19	100109868671	BHAGWAN BANDU	BHAGWAN BANDU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
20	101163182514	MRS. BHAKTI JAYANTILAL	BHAKTI JAYANTILAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
21	101174580914	BHUPESH GOPAL	BHUPESH GOPAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
22	101174580922	BINDU NANDKUMAR	BINDU NANDAKUMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
23	100130444972	DATTATRAY TUKARAM	DATTATRAYA VICHARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	100135109371	DHANANJAY SHANKAR MALI	DHANAJAY MALI	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	N.A.
25	100135497266	DHANSING LAKKHU	DHANSING LAMANI	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
26	100411441026	MRS. DR VISHAKHA	DR VISHAKHA SUDHIR APTE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
27	100144874230	EKANATH RAOSAHEB NAIK	EKNATH RAOSAHEB	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
28	100157204990	GUNDU LAXMAN	G L MAGADUM	10,807	10,807	10,807	10,807	1,297	900	397	0	0	-	-	N.A.
29	100153579464	GIRISH ANAND SAMANT	GIRISH ANAND	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
30	101163182682	MR. HIMANSHU DILIP CHAVAN	HIMANSHU DILIP	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100179181884	JYOTI R. HIREMATH	JYOTI R. HIREMATH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	100196650539	KRISHNA SHANKAR	K S KOKANE	10,807	10,807	10,807	10,807	1,297	900	397	0	0	-	-	N.A.
33	101163182567	MR. KAILAS DEORAM AHIRE	KAILAS DEORAM	12,800	12,800	12,800	12,800	1,536	1,066	470	0	0	1,066	-	N.A.
34	100886857566	KRISHNAT HINDURAO	KRISHNAT HINDURAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
35	101163182630	MR. KULDEEP DATTATRAYA	KULDEEP DATTATRAYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.



Sl. No.	UAN	Name as per		wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
36	100212464636	MADHURA KISHOR	MADHURA KISHOR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
37	100213043035	MAHADEV TUKARAM	MAHADEV TUKARAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
38	100213381810	MAHANTESH BHIMGONDA	MAHANTESH BHIMGONDA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
39	100214381076	MAHESH BAJRANG	MAHESH BAJRANG	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
40	100895194838	MANDAR SUBHASH	MANDAR SUBHASH	12,978	12,978	12,978	12,978	1,557	1,081	476	0	0	1,081	-	N.A.
41	101163182551	MR. MAYUR ASHOK RAJPUT	MAYUR ASHOK	6,344	6,344	6,344	6,344	761	528	233	0	0	528	-	N.A.
42	100904297321	MRUNALINI PANDURANG	MRUNALINI PANDURANG	11,392	11,392	11,392	11,392	1,367	949	418	0	0	949	-	N.A.
43	100269289132	PARWATI SHANKAR	PARWATI SHANKAR	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
44	100269991449	MR. PATIL VIKAS VITTHAL	PATIL VIKAS VITTHAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
45	100273156652	POURNIMA GIRISH NAIK	POURNIMA GIRISH NAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
46	101163182522	MR. PRADNYA ARJUN KOLEKAR	PRADNYA ARJUN	6,136	6,136	6,136	6,136	736	511	225	0	0	511	-	N.A.
47	100275039673	PRADNYA PRASHANT	PRADNYA PRASHANT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
48	100275590857	PRAKASH BABAN	PRAKASH BABAN	14,569	14,569	14,569	14,569	1,748	1,214	534	0	0	-	-	N.A.
49	101163182611	MR. PRAMOD MAHADEV	PRAMOD MAHADEV	5,740	5,740	5,740	5,740	689	478	211	0	0	478	-	N.A.
50	101163182726	MR. PRAMODINI BALMUKUND	PRAMODINI BALMUKUND	6,560	6,560	6,560	6,560	787	546	241	0	0	546	-	N.A.
51	101163182579	MR. PRASHANT GANESH KALE	PRASHANT GANESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
52	100891236200	PRAVIN PANDURANG	PRAVIN PANDURANG	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
53	101163182465	MRS. PUSHPA NARESH KASHI	PUSHPA NARESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
54	100293277054	RAJANI SUDHIR KAMAT.	R S KAMAT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
55	100291112023	RAHUL DIGAMBAR	RAHUL DIGAMBAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
56	100294746185	RAJENDRA PANDURANG	RAJENDRA PANDURANG	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	100295012820	RAJENDRA TUKARAM	RAJENDRA TUKARAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
58	100298595149	RAJU BABURAO HUNSHAL	RAJU BABURAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		V. as				Contribution Remit.				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
59	100298710140	RAJU GANGARAM	RAJU GANGARAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
60	100896343297	RAVI KISHORE KUMAR	RAVI KISHORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
61	101163182483	MR. RAVINDRA MARUTI	RAVINDRA MARUTI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
62	101163182816	MS. REEHA ISMAIL SAYYAD	REEHA ISMAIL	12,800	12,800	12,800	12,800	1,536	1,066	470	0	0	1,066	-	N.A.
63	101163182844	MS. RENUKA RAJIV CHAVAN	RENUKA RAJIV	11,200	11,200	11,200	11,200	1,344	933	411	0	0	933	-	N.A.
64	101163180246	MRS. RENUKA SUDHIR	RENUKA SUDHIR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
65	101163182454	MRS. REVATI RAHUL PATIL	REVATI RAHUL PATIL	10,785	10,785	10,785	10,785	1,294	898	396	0	0	898	-	N.A.
66	100315024796	MR. ROHIT LANDGE	ROHIT LANDGE	12,800	12,800	12,800	12,800	1,536	1,066	470	0	0	-	-	N.A.
67	101163182695	MR. RUPALI RAHUL MIRJE	RUPALI RAHUL MIRJE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
68	101163182788	MRS. RUTIKA TUSHAR	RUTIKA TUSHAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
69	100325923079	SACHIN HANUMANTRA	SACHIN HANUMANTR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
70	101163182742	MR. SADHANA PRATAPSIKH	SADHANA PRATAPSIKH	6,560	6,560	6,560	6,560	787	546	241	0	0	546	-	N.A.
71	101163182580	MR. SANKET VIJAYKUMAR	SANKET VIJAYKUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
72	101163182703	MR. SANTOSH SHIVAJIRAO	SANTOSH SHIVAJIRAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
73	100337660378	SANTOSH YASHWANT	SANTOSH YASHWANT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
74	101163182624	MRS. SARIKA RAMESH	SARIKA RAMESH	12,800	12,800	12,800	12,800	1,536	1,066	470	0	0	1,066	-	N.A.
75	100347064762	SHAMRAO SHANKAR	SHAMRAO SHANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
76	100347065049	SHAMRAO SHRIPATI	SHAMRAO SHRIPATI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
77	101163182735	MR. SHILPA ABHIJIT	SHILPA ABHIJIT	8,640	8,640	8,640	8,640	1,037	720	317	0	0	720	-	N.A.
78	100352299914	SHIVANAND SHANKAR	SHIVANAND SHANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
79	101163182774	MR. SHRADDHA SHRIPAD	SHRADDHA SHRIPAD	9,920	9,920	9,920	9,920	1,190	826	364	0	0	826	-	N.A.
80	100895611748	SHRUTI SWAROOP	SHRUTI SWAROOP	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
81	101163182676	MRS. SHUKRANI CHETAN	SHUKRANI CHETAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.



Sl. No.	UAN	Name as per		Ages				Contribution Rend				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
82	101163182800	MRS. SHWETA ABHIJEET PATIL	SHWETA ABHIJEET	12,800	12,800	12,800	12,800	1,536	1,066	470	0	0	1,066	-	N.A.
83	101163182757	MR. SNEHAL ARVIND	SNEHAL ARVIND	12,800	12,800	12,800	12,800	1,536	1,066	470	0	0	1,066	-	N.A.
84	101163182719	MR. SNEHAL PRANAV	SNEHAL PRANAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
85	100893612697	SNEHAL SADASHIV	SNEHAL SADASHIV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
86	100364085241	SUBHASH GANGARAM	SUBHASH GANGARAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
87	100365534628	SUDHADEO DINKAR KADAM	SUKHADEV DINKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
88	101163182477	MR. SUNIL VITHAL MOHITE	SUNIL VITHAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
89	100392555277	TUKARAM SADASHIV	T S MITHARI	10,807	10,807	10,807	10,807	1,297	900	397	0	0	-	-	N.A.
90	101163182790	MR. TANMAY ASHOK	TANMAY ASHOK	12,800	12,800	12,800	12,800	1,536	1,066	470	0	0	1,066	-	N.A.
91	100416442622	YUVRAJ BAPU JADHAV	UVRAJ BAPU JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
92	100403045018	VIDHYA ANANDRAO	VIDHYA ANANDRAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
93	101163182826	MR. VINAYA RAVINDRA	VINAYA RAVINDRA	5,620	5,620	5,620	5,620	674	468	206	0	0	468	-	N.A.
94	101163182546	MR. VINAYAK BHIMRAO	VINAYAK BHIMRAO	7,272	7,272	7,272	7,272	873	606	267	0	0	606	-	N.A.
95	101163182496	MR. VINAYAK SHIVAJI	VINAYAK SHIVAJI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
96	101163182607	MR. VIRAJ VIJAY JADHAV	VIRAJ VIJAY JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	1,250	-	N.A.
97	100410694392	VISHWARAJAN SOMANATH	VISHWARANJAN	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
98	100410900873	VITTHAL BAPUSAHEB	VITTHAL BAPUSAHEB	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
99	101163182761	MR. VRUNDA SURYAJI WARKE	VRUNDA SURYAJI	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	N.A.

