



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 11/12/2019 11:00

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 3101912000890 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 02-DEC-2019 16:09:35 |
| Establishment ID : | MHBAN1576805000 |
| Establishment Name : | LAXMI CHARITABLE TRUST |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 6 |
| Wage Month : | NOV-2019 |
| Total Amount (Rs) : | 13,200 |
| Account-1 Amount (Rs) : | 8,658 |
| Account-2 Amount (Rs) : | 500 |
| Account-10 Amount (Rs) : | 3,750 |
| Account-21 Amount (Rs) : | 292 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Central Bank Of India |
| CRN : | 016071219061928 |
| Payment Date : | 10-DEC-2019 |
| Payment Confirmation Date : | 07-DEC-2019 |
| Total PMRPY Benefit : | 1,608 |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT)

Your ECR for the month **NOV-2019** for Establishment **MHBAN1576805000** has been successfully uploaded
challan with Temporary Return Reference Number **3101912000890** has been generated on

02-DEC-2019 16:13

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

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

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



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

TRRN 3101912000890

Establishment Code & Name MHBAN1576805000 LAXMI CHARITABLE TRUST
Address : 9 WALLACE STREET, FORT, MUMBAI, MUMBAI CITY, MAHARASHTRA

Dues for the wage month of November 2019

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 4 | EPS 4 | EDLI 4 |
| Total Wages : | 58,400 | 58,400 | 58,400 |

| 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 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 1,650 | 0 | 3,750 | 292 | 0 | 5,692 |
| 3 | Employee's Share Of | 7,008 | 0 | 0 | 0 | 0 | 7,008 |
| Grand Total : Thirteen Thousand Two Hundred Rupees Only | | | | | | | 13,200 |

(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 02-DEC-2019 16:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|--------|
| A) A/C no 1 (Employer share) (Rs.) - | 492 |
| B) A/C no 10 (Pension fund) (Rs.) - | 1,116 |
| C) Total (A + B) (Rs.) - | 1,608 |
| D) Total remittance by Employer (Rs.) - | 13,200 |
| E) Total amount of uploaded ECR (C + D) (| 14,808 |



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

| | | | |
|--------------------------|------------------------|--------------------|-------------------|
| Name of Establishment | LAXMI CHARITABLE TRUST | | |
| Establishment Id | MHBAN1576805000 | LIN | 1333358464 |
| Wage Month | NOV-2019 | Return Month | DEC-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 02-DEC-2019 | Uploaded Date Time | 02-DEC-2019 16:09 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | CHINAI PF ECR NOV19 | ECR Id | 38082088 |
| Total Members | 6 | | |

Contribution and Remittance Details (In Rupees) :

| | | | |
|-------------------------------------|-------|---------------------------------|-------|
| Total EPF Contribution Remitted | 7,008 | Total EPS Contribution Remitted | 4,866 |
| Total EPF-EPS Contribution Remitted | 2,142 | Total Refund Advance | 0 |

PMRPY Upfront Benefit Details (In Rupees) :

| | | | |
|--------------------------------|--|--------------------------------|-------|
| Total PMRPY Upfront EPF Amount | 492 | Total PMRPY Upfront EPS Amount | 1,116 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront benefit. | | |

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 | 1010698866118 | CHETAN MAHESH PANCHAL | CHETAN MAHESH PANCHAL | 35,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 2 | 101069886306 | JHARNA PRASHANT SARKAR | JHARNA PRASHANT SARKAR | 27,200 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 3 | 101069889666 | SANTOSH PANDURANG GHORPADE | SANTOSH PANDURANG GHORPADE | 13,400 | 13,400 | 13,400 | 13,400 | 1,608 | 1,116 | 492 | 0 | 0 | 1,116 | 492 | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Upfront PMRPY Benefit | | | Posting Location of the member |
|---------|--------------|----------------------------------|----------------------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|-----------------------|---------------|-----------------------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | |
| 4 | 101069909182 | SANTOSH VISHNU DHURI | SANTOSH VISHNU DHURI | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | Upfront benefit rewarded | N.A. |
| 5 | 101069890004 | SHASHIKANT YASHWANT SHINDE | SHASHIKANT YASHWANT SHINDE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | Upfront benefit rewarded | N.A. |
| 6 | 101069877859 | VINAY DASHRATH JADHAV | VINAY DASHRATH JADHAV | 18,200 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 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 |

V. No. 93

Received from The Principal *Shri Chinai College Of Commerce & Economics*

The Sum of Rupees Thirteen Thousand Two Hundred only.

being amt paid towards EPF on salary for the month of
November, 2019 to Teaching & Non-Teaching Staff

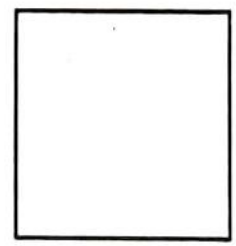
A/c. No. BAF

Cheque No. Internet Banking.

Rs. 13200/-

Date 10/12/2019.

Name of the Party
Receiving Payment
CBI A/c - EPF.



Registrar

Pradeep
Accountant
IC Principal

V. No. 12/03/2021

Received from The Principal Shri Chinai College Of Commerce & Economics

The Sum of Rupees Thirty seven Thousand one Hundred
only.

being amt paid towards EPF on salary for the
month of February 2021 to Teaching & Non-Teaching
Staff

A/c. No. BAF

Cheque No. Internet Banking

Rs. 37100/-

Date 12/03/2021

Name of the Party

Receiving Payment

CBI A/C - EPF



Registrar

Accountant

[Signature]
[Signature]

Principal



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

TRRN 3102103007560

Establishment Code & Name MHBAN1576805000 LAXMI CHARITABLE TRUST
Address : 9 WALLACE STREET, FORT, MUMBAI, MUMBAI CITY, MAHARASHTRA

Dues for the wage month of February 2021

Total Subscribers : EPF 10 EPS 10 EDLI 10
Total Wages : 1,48,400 1,48,400 1,48,400

| 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 | 742 | 0 | 0 | 0 | 742 |
| 2 | Employer's Share Of | 5,442 | 0 | 12,366 | 742 | 0 | 18,550 |
| 3 | Employee's Share Of | 17,808 | 0 | 0 | 0 | 0 | 17,808 |
| Grand Total : Thirty-Seven Thousand One Hundred Rupees Only | | | | | | | 37,100 |

(This is a system generated challan on 08-MAR-2021 13:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|--------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 37,100 | |
| F) Total amount of uploaded ECR (D + E) (| 37,100 | |





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

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | LAXMI CHARITABLE TRUST | | |
| Establishment Id | MHBAN1576805000 | LIN | 1333358464 |
| Wage Month | FEB-2021 | Return Month | MAR-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-MAR-2021 | Uploaded Date Time | 08-MAR-2021 13:22 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | CHINAI PF ECR FEB 21 | ECR Id | 55237631 |
| Total Members | 10 | Aadhaar Not Seeded Member | 1 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 17,808 | Total EPS Contribution Remitted | 12,366 |
| Total EPF-EPS Contribution Remitted | 5,442 | 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 | Establishment is eligible for PMRPY upfront benefit. | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | 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 | 101564568089 | ANIL NAMDEO GHUGARE | ANIL NAMDEO GHUGARE | 16,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2 | 101069866118 | CHETAN MAHESH PANCHAL | CHETAN MAHESH PANCHAL | 35,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 101069886306 | JHARNA PRASHANT SARKAR | JHARNA PRASHANT SARKAR | 27,200 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 101564570020 | KIRAN LILADHAR PATIL | KIRAN LILADHAR PATIL | 15,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 101564567343 | MANSI MANGESH MADAYE | MANSI MANGESH MADAYE | 24,950 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 6 | 101564568516 | SANDEEP SHRIDHAR SHINDE | SANDEEP SHRIDHAR SHINDE | 19,600 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 101069889666 | SANTOSH PANDURANG GHORPADE | SANTOSH PANDURANG GHORPADE | 13,400 | 13,400 | 13,400 | 13,400 | 1,608 | 1,116 | 492 | 0 | 0 | - | - | - | N.A. |
| 8 | 101564565001 | SHRADDHA ABHIJEET PEDNEKAR | SHRADDHA ABHIJEET PEDNEKAR | 25,150 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 9 | 101564563943 | VICTORIA NITIN DSOUZA | VICTORIA NITIN DSOUZA | 28,200 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 101069877859 | VINAY DASHRATH JADHAV | VINAY DASHRATH JADHAV | 18,200 | 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 :-

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 |



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

Generated On 12/03/2021 15:38:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 3102103007560 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 08-MAR-2021 13:22:49 |
| Establishment ID : | MHBAN1576805000 |
| Establishment Name : | LAXMI CHARITABLE TRUST |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 10 |
| Wage Month : | FEB-2021 |
| Total Amount (Rs) : | 37,100 |
| Account-1 Amount (Rs) : | 23,250 |
| Account-2 Amount (Rs) : | 742 |
| Account-10 Amount (Rs) : | 12,366 |
| Account-21 Amount (Rs) : | 742 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Central Bank Of India |
| CRN : | 016120321026235 |
| Payment Date : | 12-MAR-2021 |
| Payment Confirmation Date : | 12-MAR-2021 |
| Total PMRPY Benefit : | 0 |



V. No. CBZ/128

Received from The Principal Shri Chinai College Of Commerce & Economics

The Sum of Rupees Thirty Seven Thousand Four Hundred
Thirty Six only.

being amt paid towards EPF on Salary for the month
of February - 2022 to Teaching & Non - Teaching Staff.

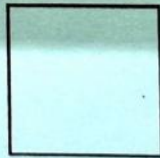
A/c. No. BAF

Cheque No. Internet Banking.

Rs. 37436/-

Date 09/03/2022

Name of the Party
Receiving Payment
CBI A/c - EPF



Registrar

Srinaden
Accountant
ILC
Principal



Generated On 15/03/2022 14:25:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 3102203006576 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 07-MAR-2022 15:11:15 |
| Establishment ID : | MHBAN1576805000 |
| Establishment Name : | LAXMI CHARITABLE TRUST |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 10 |
| Wage Month : | FEB-2022 |
| Total Amount (Rs) : | 37,436 |
| Account-1 Amount (Rs) : | 23,460 |
| Account-2 Amount (Rs) : | 749 |
| Account-10 Amount (Rs) : | 12,478 |
| Account-21 Amount (Rs) : | 749 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Central Bank Of India |
| CRN : | 016090322051371 |
| Payment Date : | 09-MAR-2022 |
| Payment Confirmation Date : | 09-MAR-2022 |
| Total PMRPY Benefit : | 0 |





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

TRRN 3102203006576

Establishment Code & Name MHBAN1576805000 LAXMI CHARITABLE TRUST
Address : 9 WALLACE STREET, FORT, MUMBAI, MUMBAI CITY, MAHARASHTRA

Dues for the wage month of February 2022

| | | | |
|---------------------|----------|----------|----------|
| Total Subscribers : | EPF | EPS | EDLI |
| | 10 | 10 | 10 |
| Total Wages : | 1,49,740 | 1,49,740 | 1,49,740 |

| 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 | 749 | 0 | 0 | 0 | 749 |
| 2 | Employer's Share Of | 5,491 | 0 | 12,478 | 749 | 0 | 18,718 |
| 3 | Employee's Share Of | 17,969 | 0 | 0 | 0 | 0 | 17,969 |

Grand Total : Thirty-Seven Thousand Four Hundred Thirty-Six Rupees Only

37,436

(This is a system generated challan on 07-MAR-2022 15:11, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|--------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 37,436 | |
| F) Total amount of uploaded ECR (D + E) (| 37,436 | |





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

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | LAXMI CHARITABLE TRUST | | |
| Establishment Id | MHBAN1576805000 | LIN | 1333358464 |
| Wage Month | FEB-2022 | Return Month | MAR-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-MAR-2022 | Uploaded Date Time | 07-MAR-2022 15:11 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | CHINAI PF ECR FEB 22 | ECR Id | 69939197 |
| Total Members | 10 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 17,969 | Total EPS Contribution Remitted | 12,478 |
| Total EPF-EPS Contribution Remitted | 5,491 | 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 | Establishment is eligible for PMRPY upfront benefit. | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted. | | |

V. No. CBZ/078

Received from The Principal Shri Chitral College Of Commerce & Economics

The Sum of Rupees Thirty Three Thousand Seven Hundred
Fifty only.

being amt paid towards EPF on Salary for the month
of November. 2022 to Teaching & non-Teaching Staff.

Ac. No. BAF

Cheque No. Internet Banking.

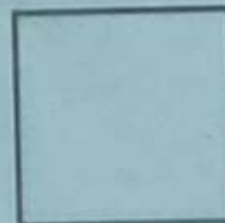
Rs. 33750/-

Date 05/12/2022

Name of the Party

Receiving Payment

CBI A/C - EPF



Registrar

Accountant

Principal



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 05/12/2022 14:03:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 3102212002474 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 03-DEC-2022 11:40:50 |
| Establishment ID : | MHBAN1576805000 |
| Establishment Name : | LAXMI CHARITABLE TRUST |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 9 |
| Wage Month : | NOV-2022 |
| Total Amount (Rs) : | 33,750 ✓ |
| Account-1 Amount (Rs) : | 21,150 |
| Account-2 Amount (Rs) : | 675 |
| Account-10 Amount (Rs) : | 11,250 |
| Account-21 Amount (Rs) : | 675 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Central Bank Of India |
| CRN : | 016051222044626 |
| Payment Date : | 05-DEC-2022 |
| Payment Confirmation Date : | 05-DEC-2022 |
| Total PMRPY Benefit : | 0 |





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

TRRN 3102212002474

ECR Id 81576868

LIN : 1333358464

Establishment Code & Name MHBAN1576805000 LAXMI CHARITABLE TRUST
Address : 9 WALLACE STREET, FORT, MUMBAI, MUMBAI CITY, MAHARASHTRA

Dues for the wage month of November 2022

| | EPF | EPS | EDLI |
|---------------------|----------|----------|----------|
| Total Subscribers : | 9 | 9 | 9 |
| Total Wages : | 1,35,000 | 1,35,000 | 1,35,000 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1 | Administration Charges | 0 | 675 | 0 | 0 | 0 | 675 |
| 2 | Employer's Share Of | 4,950 | 0 | 11,250 | 675 | 0 | 16,875 |
| 3 | Employee's Share Of | 16,200 | 0 | 0 | 0 | 0 | 16,200 |
| Grand Total : Thirty-Three Thousand Seven Hundred Fifty Rupees Only | | | | | | | 33,750 |

(This is a system generated challan on 03-DEC-2022 11:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|--------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 33,750 | |
| F) Total amount of uploaded ECR (D + E) (| 33,750 | |





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

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | LAXMI CHARITABLE TRUST | | |
| Establishment Id | MHBAN1576805000 | LIN | 1333358464 |
| Wage Month | NOV-2022 | Return Month | DEC-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 03-DEC-2022 | Uploaded Date Time | 03-DEC-2022 11:40 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | CHINAI PF ECR NOV 22 | ECR Id | 81576868 |
| Total Members | 9 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 16,200 | Total EPS Contribution Remitted | 11,250 |
| Total EPF-EPS Contribution Remitted | 4,950 | 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 | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | 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 | 101564568089 | ANIL NAMDEO GHUGARE | ANIL NAMDEO GHUGARE | 20,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2 | 101069886118 | CHETAN MAHESH PANCHAL | CHETAN MAHESH PANCHAL | 43,200 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 101564570020 | KIRAN LILADHAR PATIL | KIRAN LILADHAR PATIL | 20,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 101564567343 | MANSI MANGESH MADAYE | MANSI MANGESH MADAYE | 30,200 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 101564568516 | SANDEEP SHRIDHAR SHINDE | SANDEEP SHRIDHAR SHINDE | 24,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 6 | 101069889666 | SANTOSH PANDURANG GHORPADE | SANTOSH PANDURANG GHORPADE | 15,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 101564565001 | SHRADDHA ASHJEET PEDNEKAR | SHRADDHA ASHJEET PEDNEKAR | 31,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 8 | 101564563943 | VICTORIA NITIN DSOUZA | VICTORIA NITIN DSOUZA | 33,350 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 9 | 101069877859 | VINAY DASHRATH JADHAV | VINAY DASHRATH JADHAV | 21,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| 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 |

V. No. CET/1012

Received from The Principal Shri Chitral College Of Commerce & Economics

The Sum of Rupees Thirty seven Thousand Five Hundred
only.

being amt. paid towards EPF on salary for the month
of February, 2024 to Teaching & Non-Teaching Staff.

Ac. No. BAF

Cheque No. Internet Banking

Rs. 37500/-

Date 09/03/2024

Name of the Party
Receiving Payment
CBI A/C - EPF



Registrar

[Signature]
Accountant I/c [Signature] Principal



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

Generated On 09/03/2024 12:16:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 3102403004072 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 05-MAR-2024 12:45:41 |
| Establishment ID : | MHBAN1576805000 |
| Establishment Name : | LAXMI CHARITABLE TRUST |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 10 |
| Wage Month : | FEB-2024 |
| Total Amount (Rs) : | 37,500 |
| Account-1 Amount (Rs) : | 23,500 |
| Account-2 Amount (Rs) : | 750 |
| Account-10 Amount (Rs) : | 12,500 |
| Account-21 Amount (Rs) : | 750 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Central Bank Of India |
| CRN : | 016090324092341 |
| Payment Date : | 09-MAR-2024 |
| Payment Confirmation Date : | 09-MAR-2024 |
| Total PMRPY Benefit : | 0 |



Home (/epfo/home?_HDIV_STATE_=5-64-478B617BAD6C2BB283F94EC61A5444FD)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=5-61-

478B617BAD6C2BB283F94EC61A5444FD)

/ Challan Status



Transaction Successful

Payment Details :

| | |
|-------------------|------------------------|
| Bank | Central Bank Of India |
| TRRN | 3102403004072 |
| CRN | 016090324092341 |
| Paid Amount (₹) | 37500 |
| Payment Status | Transaction Successful |

OK (/epfo/ecr/ecrcl?_HDIV_STATE_=5-63-478B617BAD6C2BB283F94EC61A5444FD)

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

Last Updated Thu 07 Mar 2024 (PV 5.0.4)



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

TRRN 3102403004072

ECR Id 102073246

LIN : 1333358464

Establishment Code & Name MHBAN1576805000 LAXMI CHARITABLE TRUST
Address : 9 WALLACE STREET, FORT, MUMBAI, MUMBAI CITY, MAHARASHTRA

Dues for the wage month of February 2024

| | EPF | EPS | EDLI |
|---------------------|----------|----------|----------|
| Total Subscribers : | 10 | 10 | 10 |
| Total Wages : | 1,50,000 | 1,50,000 | 1,50,000 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|--------|
| 1 | Administration Charges | 0 | 750 | 0 | 0 | 0 | 750 |
| 2 | Employer's Share Of | 5,500 | 0 | 12,500 | 750 | 0 | 18,750 |
| 3 | Employee's Share Of | 18,000 | 0 | 0 | 0 | 0 | 18,000 |
| Grand Total : Thirty-Seven Thousand Five Hundred Rupees Only | | | | | | | 37,500 |

(This is a system generated challan on 05-MAR-2024 12:45, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|--------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 37,500 | |
| F) Total amount of uploaded ECR (D + E) (| 37,500 | |



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

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 | EPB | ER | NCP Days | | Pension Share | ER PF Share | EE Share | |
| 1 | 101564588020 | ANIL NARDEO GHUGARE | ANIL NARDEO GHUGARE | 23,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2 | 10100886118 | CHETAN MAHESH PANCHAL | CHETAN MAHESH PANCHAL | 47,600 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 101564570020 | KIRAN LEADHAR PATE | KIRAN LEADHAR PATE | 23,100 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 101564567543 | MANDESH MADAYE | MANDESH MADAYE | 33,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 101064568515 | SHREKHAR SHINDE | SHREKHAR SHINDE | 27,400 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 6 | 10100882666 | SANTOSH PANDURANG GHORPADE | SANTOSH PANDURANG GHORPADE | 17,300 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 101564585001 | SHRADDHA ABHJEET PEDNEKAR | SHRADDHA ABHJEET PEDNEKAR | 34,100 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 8 | 100797865221 | SUHAS VASANT GAJURANE | SUHAS VASANT GAJURANE | 15,200 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 9 | 101564583343 | VICTORIA NITIN DSOLIZA | VICTORIA NITIN DSOLIZA | 38,700 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 10106877889 | VINAY DASHRATH JADHAV | VINAY DASHRATH JADHAV | 23,600 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |