

# MIMER Medical College, Talegaon (D)

## LIST OF BENEFICIARIES OF WELFARE MEASURES

### 6.3.1

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08	Staff award felicitation	292-295
09	Advance Against Salary	296-301
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STAFF PATIENT LIST				
		2020-2021		
Sr.No	I.P. NO	NAME	DOA	DOD
1	200902001	NEELAM R. KHANDAGALE	02.09.2020	08.09.2020
2	200902014	KASHINATH G. KALKUDE	02.09.2020	13.09.2020
3	200902024	RAVINDRA B. SHEJWAL	02.09.2020	13.09.2020
4	200903019	SUKHDEVI WALMIKI	03.09.2020	10.09.2020
5	200904018	RANJANA JAYWANT KHANEKAR	04.09.2020	08.09.2020
6	200905004	SWAPNIL MADHUKAR JAGTAP	05.09.2020	06.09.2020
7	200905006	TUSHAR NARAYAN KADUSKAR	05.09.2020	05.09.2020
8	200906003	DR. SUDIP KUMAR	06.09.2020	13.09.2020
9	200906010	CHABUBAI KISAN KHANDAGALE	06.09.2020	08.09.2020
10	200906011	VIPUL RAKESH KHANDAGALE	06.09.2020	08.09.2020
11	200906019	VARSHA BALASAHEB JAMADAR	06.09.2020	13.09.2020
12	200906019	VARSHA JAMDAR	06.09.2020	13.09.2020
13	200906020	BALASAHEB APPASAHEB JAMADAR	06.09.2020	13.09.2020
14	200907052	ARCHANA MAHENDRA CHAVAN	07.09.2020	08.09.2020
15	200908008	JAYANT B. BHASE	08.09.2020	10.09.2020
16	200908009	SAINATH R. JAGTAP	08.09.2020	11.09.2020
17	200909056	DR. SWATI S. MAGHARE	09.09.2020	19.09.2020
18	200909057	DR.DHANAJI S. JADHAV	09.09.2020	23.09.2020
19	200910054	SUDHARANI S. JAGTAP	10.09.2020	11.09.2020
20	200911060	PRANALI V. GHUGE	11.09.2020	21.09.2020
21	200912004	MOHIT MANOHAR BANSODE	12.09.2020	16.09.2020
22	200914061	PANDURANG N. SAWANT	14.09.2020	23.09.2020
23	200917027	JYOTI ARUN BHANDARI	17.09.2020	01.10.2020
24	200917062	MAHESH ASHOK RAGHUWANSHI	17.09.2020	25.09.2020
25	200919002	RAMESH RADHU GAIKWAD	19.09.2020	25.09.2020
26	200919035	MAHESH BABURAO JEDHE	19.09.2020	29.09.2020
27	200921055	JAMUNA BABURAO JEDHE	21.09.2020	26.09.2020

28	200921062	SUMITRA TANAJI TIJGE	21.09.2020	01.10.2020
29	200921063	SANTOSHI DHARMSINGH SONAR	21.09.2020	01.10.2020
30	200922040	KANTA DHARAMSINGH SONAR	22.09.2020	28.09.2020
31	200922052	BABU RICHPAL JEDHE	22.09.2020	26.09.2020
32	200923002	VAISHALI SURAJ LONDHE	23.09.2020	01.10.2020
33	200923059	SHARVARI TANAJI TIJGE	23.09.2020	01.10.2020
34	200924001	NANDA SUDAM SHINDE	24.09.2020	01.10.2020
35	200924052	NILAY MAHESH KELKAR	24.09.2020	03.10.2020
36	200924054	PRATHEMESH PRASHANT ZENDE	24.09.2020	29.09.2020
37	200925007	TARABAI RAHUL GAIKWAD	25.09.2020	27.09.2020
38	200925031	SUVARNA PRADIP CHAVAN	25.09.2020	30.09.2020
39	200925048	VIKY SONAR	25.09.2020	30.09.2020
40	200926005	ANITA SUNIL HANGARGE	26.09.2020	03.10.2020
41	200926051	KAVERI ANIL SONAWANE	26.09.2020	06.10.2020
42	200927011	SUNIL G. HANGARGE	27.09.2020	04.10.2020
43	200927012	NEERAJ SUNIL HANGARGE	27.09.2020	03.10.2020
44	200929001	PRATHEMESH ANIL SONAWANE	29.09.2020	06.10.2020
45	200930006	PRAMIL PAI	30.09.2020	06.10.2020
46	201002009	RAJU BHAGWAN DESAI	02.10.2020	10.10.2020
47	201003059	VIKAS GANGARAM PAWAR	03.10.2020	06.10.2020
48	201004002	GAURI RAJU DESAI	04.10.2020	10.10.2020
49	201004003	KAMAL RAJU DESAI	04.10.2020	10.10.2020
50	201009055	SUDHARANI S. JAGTAP	10.09.2020	11.09.2020
51	201029056	DR.AMIT ARUN YELE	29.10.2020	09.11.2020
52	201030054	PRADNYA AMIT RAJOPADHAY	30.10.2020	07.11.2020
53	201104014	NITN D.RAUT	04.11.2020	10.11.2020
54	201108010	DADU RAMA GAIKWAD	08.11.2020	12.11.2020
55	201110069	VEENA SANTOSH PHUGE	10.11.2020	23.11.2020
56	201111066	TANAJI DAMODAR SHILIMKAR	11.11.2020	15.11.2020
57	201127002	BALU VISHNU JADHAV	27.11.2020	29.11.2020
58	201208052	ANAGHA CHANDRAKANT GAIKWAD	08.12.2020	10.12.2020

59	201208070	RAMESH KAHNU SONAWANE	08.12.2020	09.12.2020
60	201214066	AMARJEET SHAM BEGI	14.12.2020	17.12.2020
61	201222001	RAHUL SHANKAR JADHAV	22.12.2020	25.12.2020
62	201223064	MAHADEV TUKARAM KAMBALE	23.12.2020	24.12.2020
63	201224006	LATA YASHWANT WAGHMARE	24.12.2020	31.12.2020
64	201228065	ANISHA RANJEET KHANDAGALE	28.12.2020	01.01.2021
65	201230009	SANJAY PANDURANG KADAM	30.12.2020	01.01.2021
66	210104010	SATISH RAMESHWAR BUCHADE	04.01.2021	08.01.2021
67	210111045	PRUVA HEMANT HIRDE	11.01.2021	13.01.2021
68	210115070	RAJARAM DADA TIWATANE	15.01.2021	23.01.2021
69	210116003	RUGVGED GANESH BHEGDE	16.01.2021	17.01.2021
70	210117004	JITENDRA CHILAJI MARATHE	17.01.2021	20.01.2021
71	210121003	AROHI PRASHANT CHOPKAR	21.01.2021	21.01.2021
72	210121055	AMARJEET SHAMKUMAR BEGI	21.01.2021	29.01.2021
73	210126007	PRIYA PRASHANT MORE	26.01.2021	31.01.2021
74	210128004	MADHUKAR TUKARAM GHOTKULE	28.01.2021	05.02.2021
75	210129001	URVI NARENDRABHAI PATEL	29.01.2021	31.01.2021
76	210201005	ANAGHA NAMDEV SAWANT	01.02.2021	03.02.2021
77	210201063	SEEMA YOGESH KATDARE	01.02.2021	03.02.2021
78	210201087	JIJI PRASAD CHATANTARA	01.02.2021	05.02.2021
79	210206057	SWARAJ PARMESHWAR GUNJKAR	06.02.2021	13.02.2021
80	210208097	PRASHANT DAYANAND NANAWARE	08.02.2021	13.02.2021
81	210210004	GULAB HANUMANT BHEGDE	10.02.2021	13.02.2021
82	210211009	BHARAT RAMCHANDRA GAIKWAD	11.02.2021	16.02.2021
83	210211058	SUNITA SAMPAT SHELKE	11.02.2021	25.02.2021
84	210217004	RUSHIKESH B.BALKUNDE	07.02.2021	20.02.2021
85	210218007	AMBIKA MAHESH JEDHE	18.02.2021	01.03.2021
86	210218110	SHOBHA P.SHEWALE	18.02.2021	22.02.2021
87	210226005	BHAIROO R.DARADE	26.02.2021	27.02.2021
88	210226050	SHANKAR D.MORE	26.02.2021	05.03.2021
89	210301006	RAKESH KISAN KHANDAGALE	01.03.2021	04.03.2021



90	210302018	LAXMAN K. GADE	02.03.2021	09.03.2021
91	210302104	MANOJ BABAN RAJE	02.03.2021	05.03.2021
92	210302107	BHARATI YUVRAJ WALUNDRA	02.03.2021	04.03.2021
93	210304062	HIRABAI RAJARAM MARATHE	04.03.2021	07.03.2021
94	210310058	RAJESH R. BEGI	10.03.2021	15.03.2021
95	210312029	AMBIKA MAHESH JEDHE	12.03.2021	19.03.2021
96	210316064	RAJU BALIRAM KONDKE	16.03.2021	20.03.2021
97	210320003	SHAMBHAVI K.GOPAL	20.03.2021	21.03.2021
98	210321010	SACHIN M. BHOKARE	21.03.2021	31.03.2021
99	210322001	PRASHANT DAYANAND NANAWARE	22.03.2021	23.03.2021
100	210322012	MADHUKAR TUKARAM GHOTKULE	22.03.2021	05.04.2021
101	210322028	SHRAVANI SUNIL HULAWALE	22.03.2021	22.03.2021
102	210322039	KONDABAI NARAYAN SURYAWANSHI	22.03.2021	29.03.2021
103	210324114	SHUBHAM N.LANGHE	20.03.2021	21.03.2021
104	210327117	OM RAMDAS KADU	27.03.2021	30.03.2021
105	210330073	PANKAJ PAGARE	30.03.2021	14.04.2021
106	210331078	SULOCHANA N.LANGHE	31.03.2021	03.04.2021
107	210407098	KAVYA IYER	07.04.2021	09.04.2021
108	210414010	DR.PRIYA KARMANI	14.04.2021	18.04.2021
109	210414053	JITENDRA CHILAJI MARATHE	14.04.2021	17.04.2021
110	210415010	KIRAN S.THUBAL	15.04.2021	16.04.2021
111	210418007	OM RAMDAS KADU	18.04.2021	24.04.2021
112	210418029	BHAGWAN M.FUNDE	18.04.2021	20.04.2021
113	210422005	VAISHALI R.SHIRSATH	22.04.2021	22.04.2021
114	210505007	SUNITA SUBHASH BORADE	05.05.2021	06.05.2021
115	210506005	SUNIT GANPATRAO SOLANKI	06.05.2021	07.05.2021
116	210507036	SUNIT GANPATRAO SOLANKI	07.05.2021	07.05.2021
117	210508005	PARVATIBAI SHANKAR GHOJAGE	08.05.2021	12.05.2021
118	210510004	BAYADABAI LAXMAN GADE	10.05.2021	10.05.2021
119	210511036	RAMESH RADHU GAIKWAD	11.05.2021	12.05.2021
120	210511040	LAXMAN KONDIBA GADE	11.05.2021	12.05.2021

121	210512006	RADHIKA RAHUL JOSHI	12.05.2021	13.05.2021
122	210513036	RAMCHANDRA B.KANK	13.05.2021	17.05.2021
123	210513038	SHANKAR DHONDIRAM MORE	13.05.2021	17.05.2021
124	210521004	SHRIKANT RAVINDRA KADLAK	21.05.2021	21.05.2021
125	210521005	ANITA SATISH WALMIKI	21.05.2021	24.05.2021
126	210524043	SHRIKANT RAVINDRA KADLAK	24.05.2021	26.05.2021
127	210525050	DILIP NAMDEV PALEKAR	25.05.2021	29.05.2021
128	210526055	CHINTAMAN MARUTI GAIKWAD	26.05.2021	29.05.2021
129	210531045	MARUTI MAHADU AGARKAR	31.05.2021	31.05.2021
130	210601047	URMILA NILKANTH CHOPADE	01.06.2021	16.06.2021
131	210604052	HARSHADA ANAND GHAYTADKE	01.06.2021	03.06.2021
132	210604067	TULSABAI SAKHARAM BHOGE	04.06.2021	04.06.2021
133	210607002	AMBIKA MAHESH JEDHE	07.06.2021	15.06.2021
134	210609066	ARYAN ISHWARDAS JAGDALE	09.06.2021	12.06.2021
135	210610003	SHUBHANGI J.BHASE	10.06.2021	12.06.2021
136	210610056	SAKHARAM B.BHASE	10.06.2021	12.06.2021
137	210615001	ARYAN ISHWARDAS JAGDALE	15.06.2021	15.06.2021
138	210616052	SUNITA GOPALRAO SOLANKI	16.06.2021	16.06.2021
139	210620004	NANDKISHOR N.MRATHE	20.06.2021	23.06.2021
140	210621061	SUNANDA RAMAS DEVADE	21.06.2021	21.06.2021
141	210624058	SANTOSH SOPAN CHANDEKAR	24.06.2021	26.06.2021
142	210628066	SUNIL NARAYAN JAMDALE	28.06.2021	07.07.2021
143	210703005	SHRUTI RAHUL JADHAV	03.07.2021	03.07.2021
144	210707005	KISAN BALU KHANDAGALE	07.07.2021	17.07.2021
145	210707083	KAILAS OMKARRAO SAGALE	07.07.2021	13.07.2021
146	210709030	ANITA SATISH WALMIKI	09.07.2021	12.07.2021
147	210709099	SAHIL BHALCHANDRA THITE	09.07.2021	29.07.2021
148	210711001	SWAPNIL CHINTAMAN GAIKWAD	11.07.2021	11.07.2021
149	210712086	YUVRAJ JIJABA MARATHE	12.07.2021	22.07.2021
150	210714088	JYOTSNA VASANT HULAWALE	14.07.2021	20.07.2021
151	210716108	PRATIKSHA GORAKH RAKH	16.07.2021	18.07.2021

152	210719080	LATABAI BALASAHEB TOPE	19.07.2021	20.07.2021
153	210720092	ASHA SUDHAKAR SURYAWANSHI	20.07.2021	23.07.2021
154	210723009	DAYANAND SAMBHAJI DESAI	23.07.2021	23.07.2021
155	210726005	GUDDI UMESH WALMIKI	26.07.2021	27.07.2021
156	210726006	NANDA SUDAM SHINDE	26.07.2021	28.07.2021
157	210727003	AJAY SHANKAR WAGHELA	27.07.2021	29.07.2021
158	210728063	ANJALI BABURAO CHAVAN	28.07.2021	31.07.2021
159	210729087	RAJENDRA HARIBHAU SHIRSAT	29.07.2021	30.07.2021
160	210731003	TARA ASHOK INGOLE	31.07.2021	05.08.2021
161	210803080	SAHIL BHALCHANDRA THITE	03.08.2021	03.08.2021
162	210804078	KAVERI ANIL SONAWANE	04.08.2021	04.08.2021
163	210810013	RAHUL ANANDA GAIKWAD	10.08.2021	16.08.2021
164	210810090	TANAJI SAHEBANA DHOTRE	10.08.2021	10.08.2021
165	210810092	TARA ASHOK INGOLE	10.08.2021	17.08.2021
166	210812098	SUNITA SHARAD SONAWANE	12.08.2021	14.08.2021
167	210814093	SHIVANI CHIKHALE	14.08.2021	16.08.2021
168	210816020	ADWAIT BHASKAR KARVE	16.08.2021	18.08.2021
169	210820006	SAJAL RAVINDRA WAGHELA	20.08.2021	20.08.2021
170	210824018	DHANASHREE KUBER	24.08.2021	24.08.2021
171	210824127	VISHAL TANAJI GHOGARE	24.08.2021	30.08.2021
172	210825011	LEELABAI SHANKAR WAGHELA	25.08.2021	25.08.2021

STAFF PATIENT LIST				
		2019-2020		
Sr.No	I.P. NO	NAME	DOA	DOD
1	190803104	MOHIT MANOHAR BANSODE	03.08.2019	08.08.2019
2	190803101	AMBIKA MAHESH JEDHE	03.08.2019	07.08.2019
3	190805003	ADIRAJ DHARAM SHINDE	05.08.2019	10.08.2019
4	190805015	VIJAY RAMBHAU SALVE	05.08.2019	17.08.2019
5	190805018	AMARJEET SHAMKUMAR BEGI	05.08.2019	21.08.2019
6	190805019	REKHA NANDKISHOR MARATHE	05.08.2019	06.08.2019
7	190809095	SUNIL VASANT HULAWALE	09.08.2019	13.09.2019
8	190810026	ABHILASH RAMRAO PAWAR	10.08.2019	12.08.2019
9	190812021	YADAVRAO KHANDU THORAT	12.08.2019	14.08.2019
10	190813015	GOVIND MOHAN SOLANKI	13.08.2019	17.08.2019
11	190813024	ANJANA NAMDEV SAVANT	13.08.2019	24.08.2019
12	190813025	NANDU NARAYAN MARATHE	13.08.2019	14.08.2019
13	190813027	HIRABAI NARAYAN MARATHE	13.08.2019	20.08.2019
14	190814084	KRUSHNABAI SUDAM CHAVAN	14.08.2019	21.08.2019
15	190816020	MANISHA RAVINDRA SHELKE	16.08.2019	19.08.2019
16	190819005	CHAYA PARMESHWAR SHINDE	18.08.2019	22.08.2019
17	190819009	CHINTAMAN MARUTI GAIKWAD	18.08.2019	27.08.2019
18	190819010	RAJU RAM SHINGRE	18.08.2019	23.08.2019
19	190620130	AMBIKA MAHESH JEDHE	20.08.2019	23.08.2019
20	190821030	KISAN BALU KHANDAGALE	21.08.2019	26.08.2019
21	190821097	JYOTI ARUN BHANDARI	21.08.2019	23.08.2019
22	190822003	SUKUSTEL JERALD	22.08.2019	25.08.2019
23	190822026	SHANTABAI BALIRAM BHUGE	22.08.2019	29.08.2019
24	190826008	SHRUTI RAHUL JADHAV	26.08.2019	29.08.2019
25	190828031	JITHIN JAYKUMAR	28.08.2019	30.08.2019
26	190829014	SHANKAR DHONDIRAM MORE	29.08.2019	10.09.2019
27	190829027	RUPESH MARUTI AGARKAR	29.08.2019	31.08.2019

28	190830120	SUNITA ANIL GAVALI	30.08.2019	31.08.2019
29	190831021	SHIVANYA SAGAR TAVHARE	31.08.2019	01.09.2019
30	190831023	VIJAYA BALASAHEB MARATHE	31.08.2019	11.09.2019
31	190903014	VASANT NANA CHAVAN	03.09.2019	11.09.2019
32	190904004	ARUN DHONDIBA KAMBLE	04.09.2019	12.09.2019
33	190905126	LAHU CHANDRAKANT THAKAR	05.09.2019	14.09.2019
34	190906003	ANUSHKA SANTOSH DHAKOL	06.09.2019	09.09.2019
35	190906006	INDIRA PRADEEP PHALE	06.09.2019	07.09.2019
36	190907070	BHAGWAN PRABHU KARALE	07.09.2019	14.09.2019
37	190907071	RAJANI TUSHAR PATOLE	07.09.2019	07.09.2019
38	190916128	RAJESH VIJAY JHA	16.09.2019	16.09.2019
39	190917018	MAYUR MOHAN RAKE	17.09.2019	20.09.2019
40	190918079	BALAJI KONDIRAM SURVASE	18.09.2019	21.09.2019
41	190919120	BANDU BHAGUJI SONAWANE	19.09.2019	29.09.2019
42	190920016	POONAM AMIT GAIKWAD	20.09.2019	09.10.2019
43	190920128	DHANANJAY VITTHAL BHEGDE	20.09.2019	20.09.2019
44	190921008	MIHIR NITIN HUNDEKARI	21.09.2019	22.09.2019
45	190923013	SANJAY VIKAS BORKAR	23.09.2019	24.09.2019
46	190923012	SHANKAR DHONDIRAM MORE	23.09.2019	24.09.2019
47	190923015	DATTATRAYA GOPALGHARE	23.09.2019	24.09.2019
48	190923054	NIRMALA BALU CHAVAN	23.09.2019	09.10.2019
49	190923081	SARVESH S. JOSHI	23.09.2019	27.09.2019
50	190923091	MANOHAR BALU BHEGDE	23.09.2019	24.09.2019
51	190923133	RUKHSANA BEGAM MALLI	23.09.2019	26.09.2019
52	190924010	CHANDRKANT RAM CHAVAN	24.09.2019	01.10.2019
53	190924019	PRAKASH VITHOBA SUTAR	24.09.2019	01.10.2019
54	190924021	ANURAG WAGHU KODALKAR	24.09.2019	24.09.2019
55	190924120	POOJA VISHNU SHIVNEKAR	24.09.2019	27.09.2019
56	190925026	SHUBHAM NANDKISHOR MARATHE	25.09.2019	27.09.2019
57	190928010	SHIVANYA SAGAR TAVHARE	28.09.2019	29.09.2019
58	191004018	BADRIPRASAD R. GHUGE	04.10.2019	04.10.2019

59	191005013	ROHINI KISHOR BORADE	05.10.2019	12.10.2019
60	191007009	LAHU CHANDRAKANT THAKAR	07.10.2019	09.10.2019
61	191012082	URMILA SANDIP NIGHOJKAR	12.10.2019	13.10.2019
62	191012122	SUDHA SANTOSH SURYAWANSHI	12.10.2019	15.10.2019
63	191014008	CHANDRKANT KRUSHANAJI GOSAVI	14.10.2019	18.10.2019
64	191014125	JIJABAI MAHESH SONTAKKE	14.10.2019	23.10.2019
65	191015003	SANDHYA ANIL MULE	15.10.2019	15.10.2019
66	191015121	LATA YASHWANT WAGHMARE	15.10.2019	18.10.2019
67	191016121	TONY SEBASTIAN	16.10.2019	16.10.2019
68	191021088	SHRUTI RAHUL JADHAV	21.10.2019	23.10.2019
69	191022095	HARSHADA VIKAS BHALERAO	22.10.2019	26.10.2019
70	191026096	ADNYANBAI RAM SHINGRE	26.10.2019	28.10.2019
71	191101012	SHIVAJI SAGAR TAVARE	01.11.2019	01.11.2019
72	191102092	SUPRABHA SHUBHAM HANDIBAG	02.11.2019	05.11.2019
73	191102096	MARUTI MAHADEV AGARKAR	02.11.2019	14.11.2019
74	191104002	NATHIN RAJENDRAN	04.11.2019	05.11.2019
75	191104096	JANARDHAN DASHRATH JOSHI	04.11.2019	18.12.2019
76	191104142	RUSHIKESH SAKHARAM SONAWANE	04.11.2019	05.11.2019
77	191105010	PARWATI BHAGWAN KARLE	05.11.2019	15.11.2019
78	191105124	ANAGHA CHANDRAKANT GAIKWAD	05.11.2019	10.11.2019
79	191108119	DHONDU SOMAJI GARADE	08.11.2019	14.11.2019
80	191109003	KALIDAS MADHUKAR GHOTKULE	09.11.2019	12.11.2019
81	191109007	SHARWARI SUNIL HULAWALE	09.11.2019	10.11.2019
82	191111091	SAMRUDHI DHAVAL CHANDHATKAR	11.11.2019	15.11.2019
83	191114013	KIRAN BALKRUSHNA HULAWALE	14.11.2019	15.11.2019
84	191116010	PRANALI RAJENDRA SHINDE	16.11.2019	19.11.2019
85	191118123	KUSHAL VINOD WALUNDRA	18.11.2019	25.11.2019
86	191119093	SUNDAR SAKHARAM SONAWANE	19.11.2019	21.11.2019
87	191120015	SAMPADA ANURAJ GOVIND	20.11.2019	22.11.2019
88	191120091	DATTATRAYA KHANDU BHEGADE	20.11.2019	23.11.2019
89	191122010	ASHA NANDU JAGDALE	22.11.2019	30.11.2019

90	191123124	SHANKAR NARAYAN SURYAWANSHI	23.11.2019	02.12.2019
91	191125094	HIRABAI MARUTI MARATHE	25.11.2019	05.12.2019
92	191127018	SUNIL GANPAT MARATHE	27.11.2019	12.12.2019
93	191128084	ABHISHEK GOVIND BHUGE	28.11.2019	30.11.2019
94	191128089	SUDHA BHARAT BERDIYA	28.11.2019	02.12.2019
95	191128090	KALANDI D. THAKRAL	28.11.2019	29.11.2019
96	191128097	MOHIT MANOHAR BANSODE	28.11.2019	29.11.2019
97	191129007	ANURAG JAGU KODALKAR	29.11.2019	29.11.2019
98	191129014	PRADEEP RAGHUNATH MARATHE	29.11.2019	29.11.2019
99	191129019	SHIVANYA SAGAR TAVHARE	29.11.2019	29.11.2019
100	191203014	DR.BADRIPRASAD RAMKISAN GHUGE	03.12.2019	03.12.2019
101	191203095	KOMAL PRABHU WAGH	03.12.2019	06.12.2019
102	191203096	JIJABAI DATTU GADE	03.12.2019	05.12.2019
103	191203097	REKHA KISHOR DEVRE	03.12.2019	12.12.2019
104	191203104	VAISHNAVI SUNIL DORIK	03.12.2019	04.12.2019
105	191206092	RAJARAM DADASAHEB TIWATANE	06.12.2019	12.12.2019
106	191207007	KASHINATH RAMA SADAVARTE	07.12.2019	07.12.2019
107	191207082	YASH KISAN TAK	07.12.2019	13.12.2019
108	191209011	DADA RAMA GAIKWAD	09.12.2019	15.12.2019
109	191209014	NANDINI SUNIL THORATH	09.12.2019	17.12.2019
110	191209019	HIRABAI NARAYAN MARATHE	09.12.2019	17.12.2019
111	191209021	HIRABAI CHANDRAKANT GOSAVI	09.12.2019	15.12.2019
112	191209128	SHARYU SUNIL THORATH	09.12.2019	17.12.2019
113	191209133	DINESH SHANKAR BHOSALE	09.12.2019	10.12.2019
114	191211017	SAKSHI NIVRUTTI BHALERAO	11.12.2019	15.12.2019
115	191212007	KIRAN KULKARNI	12.12.2019	13.12.2019
116	191212093	MARUTI MAHADU AGARKAR	12.12.2019	25.12.2019
117	191213010	ASHA NANDU JAGDALE	13.12.2019	16.12.2019
118	191213081	MANGAL SHIVAJI CHAVAN	13.12.2019	18.12.2019
119	191214002	TANAJI DAMODAR SHILIMKAR	14.12.2019	20.12.2019
120	191214126	SUSHANT MADHUKAR DHASKE	14.12.2019	19.12.2019

121	191214127	SANTOSH VITHALRAO GARUD	14.12.2019	17.12.2019
122	191216090	NISHA JALINDAR SHINDE	16.12.2019	20.12.2019
123	191217007	AKASH MOHAN TILEKAR (MIT STAFF)	17.12.2019	19.12.2019
124	191217122	NARAYAN DASHRATH SATAV	17.12.2019	20.12.2019
125	191220087	SWATI BAMBALE	20.12.2019	21.12.2019
126	191220117	SHRIKANT NARSINGH KALYANKAR	20.12.2019	22.12.2019
127	191221008	PRAJWAL MACHINDRA BHEGDE	21.12.2019	24.12.2019
128	191223011	RAJANI TUSHAR PATOLE	23.12.2019	25.12.2019
129	191224024	SEEMA S.BHOKARE	24.12.2019	03.01.2020
130	191224093	AKANSHA SUNIL THORATH	24.12.2019	30.12.2019
131	191226017	YASHWANT VITTHAL AGALME	26.12.2019	03.01.2020
132	191230008	LAXMAN KONDIBA GADE	30.12.2019	07.01.2020
133	191231082	ARCHANA BABURAO MADKE	31.12.2019	31.12.2019
134	200101061	TWINKLE SUSHANT JOSE	01.01.2020	03.01.2020
135	200102008	POPAT BHAGUJI GADE	02.01.2020	04.01.2020
136	200103084	OMPRAKASH K WALMIKI	03.01.2020	09.01.2020
137	200106001	DHONDU GOMAJI GARADE	06.01.2020	13.01.2020
138	200109002	TWINKLE SUSHANT JOSE	09.01.2020	12.01.2020
139	200109008	HIRABAI MARUTI MARATHE	09.01.2020	10.01.2020
140	200109011	MOHIT MANOHAR BANSODE	09.01.2020	05.02.2020
141	200109093	TONY SEBASTIAN	09.01.2020	09.01.2020
142	200110004	GANGA RAM MORE	10.01.2020	10.01.2020
143	200114085	ASHAMATI P.GUNJKAR	14.01.2020	28.01.2020
144	200116134	MAHESH NARAYAN SATAV	16.01.2020	17.01.2020
145	200117083	JAMUNA BABURAO JEDHE	17.01.2020	27.01.2020
146	200120005	BEBITAI MADHUKAR GHOTKULE	20.01.2020	24.01.2020
147	200120089	MAHENDRA MANOHAR CHAVAN	20.01.2020	25.01.2020
148	200120139	NILIMA DEVIDAS SHINDE	20.01.2020	25.01.2020
149	200121093	SATISH SOPAN JOGDAND	21.01.2020	25.01.2020
150	200122013	SARJERAO HANUMAN MANE	22.01.2020	22.01.2020
151	200122136	HIRABAI MARUTI MARATHE	22.01.2020	24.01.2020



152	200125097	JOICE STEPHAN	25.01.2020	26.01.2020
153	200127012	MAMTA SANJAY BHEGDE	27.01.2020	31.01.2020
154	200127013	KAVITA AMOL PANDIT	27.01.2020	29.01.2020
155	200128008	GOVIND BALIRAM BHUGE	28.01.2020	29.01.2020
156	200128086	CHOKHOBA G.SHIVSHRANE	28.01.2020	05.02.2020
157	200128094	AMAR SUNIL TORGALLE	28.01.2020	30.01.2020
158	200128095	MADHAVRAO D. GHOGARE	28.01.2020	05.02.2020
159	200128100	SUBHADRA BHAGWAN KARLE	28.01.2020	28.01.2020
160	200129090	GOVIND BALIRAM BHUGE	29.01.2020	06.02.2020
161	200204009	VASANT NANA CHAVAN	04.02.2020	11.02.2020
162	200205010	SANCHET SHASHIKANT JOSHI	05.01.2020	08.02.2020
163	200205015	PAVAN EKNATH YEWALE	05.02.2020	13.02.2020
164	200205091	JYOSTNA SANTOSH PATIL	05.02.2020	05.02.2020
165	200205141	BALAJI SHIVAJI DHAVNE (MIT)	05.02.2020	17.02.2020
166	200208006	SUNITA SUBHASH BORADE	08.02.2020	10.02.2020
167	200210087	MANISHA SAMEER MARATHE	10.02.2020	11.02.2020
168	200212009	PRASHANT D. NANAWARE	12.02.2020	12.02.2020
169	200123004	PRASHANT D. NANAWARE	13.02.2020	02.03.2020
170	200213136	LALITA NAVNATH RATHOD	13.02.2020	24.02.2020
171	200214078	SUBHADRA BHAGWAN KARLE	14.02.2020	14.02.2020
172	200214099	HARISHCHANDRA BABAN BOTRE	14.02.2020	18.02.2020
173	200217072	AMBIKA MAHESH JEDHE	17.02.2020	21.02.2020
174	200217085	HIRABAI RAJARAM MARATHE	17.02.2020	21.02.2020
175	200218004	HIRAMAN BHIKAJI SHINDE	18.02.2020	11.02.2020
176	200218014	UDDHAV GHUMRE	18.02.2020	19.02.2020
177	200218095	VINODKUMAR BABAN RAJE	18.02.2020	20.02.2020
178	200219097	ADIRAJ AVINASH MOHITE	19.02.2020	25.02.2020
179	200220091	GAYATRI PRASANTHAN	20.02.2020	20.02.2020
180	200224148	GAURI KASIM	24.02.2020	03.03.2020
181	200225005	BHAGYASHRI R. NAGARGOJE	25.02.2020	28.02.2020
182	200227018	KOMAL VASANT GADE	27.02.2020	03.03.2020

183	200228128	RAJANI RAJARAM TIWATANE	28.02.2020	04.03.2020
184	200229011	SANTOSH RAMESH CHAVAN	29.02.2020	29.02.2020
185	200304010	ANAGHA CHANDRAKANT GAIKWAD	04.03.2020	06.03.2020
186	20030936	LEELA DAYANAND NANAWARE	09.03.2020	19.03.2020
187	200311011	NANDU RAGHOBIA JAGDALE	09.03.2020	19.03.2020
188	200317008	PRASHANT D. NANAWARE	17.03.2020	21.03.2020
189	200317038	SHAKUNTALA PARSHURAM BORADE	17.03.2020	20.03.2020
190	200319019	HIRABAI RAJARAM MARATHE	19.03.2020	19.03.2020
191	200319105	SHRUTI SHRIKANT KADLAK	19.03.2020	19.03.2020
192	200320083	KARTIK MANIKRAO JADHAV	20.03.2020	23.03.2020
193	200326011	PRASANTHA PRALHADAN	26.03.2020	28.03.2020
194	200330007	ANUSUYA TULSHIRAM SUTAR	30.03.2020	08.04.2020
195	200331022	PRIYANKA VENKAT SHINGRE	31.03.2020	02.04.2020
196	200401011	MAITHILI AKSHAY DESHPANDE	01.04.2020	07.04.2020
197	200406006	B/O GEETA VYANKAT SHINGRE	06.04.2020	10.04.2020
198	200407005	GEETA VYANKAT SHINGRE	07.04.2020	10.04.2020
199	200413009	SAMBHAJI SACHIN BHOKARE	13.04.2020	14.04.2020
200	200414013	SHITAL SAGAR KUMBHAR	14.04.2020	16.04.2020
201	200421022	SHRIDEVI GANESH KOKATE	21.04.2020	21.04.2020
202	200425002	DILIP NAMDEO PALEKAR	25.04.2020	02.05.2020
203	200425003	SWATI KIRAN KARPE	25.04.2020	25.04.2020
204	200429006	ANITA SANTOSH WLMIKI	29.04.2020	06.05.2020
205	200504017	SADHANA RUPESH AGARKAR	04.05.2020	09.05.2020
206	200507025	AMARJEET SHAM BEGI	07.05.2020	13.05.2020
207	200515022	TANOREET KAUR MEHATA	15.05.2020	17.05.2020
208	200518007	RAMA SUBHASH KAMBALE	18.05.2020	19.05.2020
209	200518019	AMARJEET SHAM BEGI	18.05.2020	23.05.2020
210	200401011	MAITHILI AKSHAY DESHPANDE	01.04.2020	07.04.2020
211	200601006	MANDA KAILAS SAGALE	01.06.2020	03.06.2020
212	200605015	YASHODABAI BALOBA MARATHE	05.06.2020	10.06.2020
213	200606013	ANANT NARAYAN KULKARNI	06.06.2020	29.06.2020

214	200608045	AMARJEET SHAM BEGI	08.06.2020	12.06.2020
215	200611007	MOHIT MANOHAR BANSODE	11.06.2020	11.06.2020
216	200613002	BHARATI PRASHANT CHOPKAR	13.06.2020	15.06.2020
217	200617007	AJAY YASHWANT WAGHMARE	17.06.2020	03.07.2020
218	200622007	KISAN BALAJI KHANDAGALE	22.06.2020	25.06.2020
219	200624005	AAYUSH KIRAN KARPE	24.06.2020	25.06.2020
220	200607008	RAJANI TUSHAR PATOLE	27.06.2020	29.06.2020
221	200629008	PRASHANT RAVIKANT NAGARGOJE	29.06.2020	29.06.2020
222	200701015	AMARJEET SHAM BEGI	01.07.2020	03.07.2020
223	200701020	RAJU RAM SHINGRE	01.07.2020	06.07.2020
224	200708007	KIRAN VITTHAL KARPE	08.07.2020	14.07.2020
225	200715004	ANITA SATISH WALMIKI	15.07.2020	21.07.2020
226	200724023	RAJU BALIRAM KONDAKE	24.07.2020	25.07.2020
227	200725004	CHAITALI C. BENADIKAR	25.07.2020	30.07.2020
228	200725006	ATISH SATISH WALMIKI	25.07.2020	25.07.2020
229	200727006	KARUNA JOGENDRA KAMBALE	27.07.2020	28.07.2020
230	200810006	ASHWINI KUNDLIK SONAR	10.08.2020	13.08.2020
231	200814004	ARCHANA MAHENDRA CHAVAN	14.08.2020	15.08.2020
232	200819010	LAXMI BALRAJ SURASE(MIT)	19.08.2020	21.09.2020
233	200819012	PARMESHWAR S. SHINDE	19.08.2020	21.08.2020
234	200820005	KAILAS KRUSHNA BHEGDE	20.08.2020	24.08.2020
235	200820016	URVI PATEL	20.08.2020	22.08.2020
236	200829008	TUKARAM BALU SHINDE	29.08.2020	30.08.2020
237	200831014	ASHOK GULABRAO INGOLE	31.08.2020	01.09.2020
238	200831015	RANJANA JAYWANT KHANEKAR	31.08.2020	01.09.2020
239	200902014	KASHINATH G. KALKUDE	02.09.2020	06.09.2020
240	200904018	RANJANA JAYWANT KHANEKAR	04.09.2020	08.09.2020
241	200905004	SWAPNIL MADHUKAR JAGTAP	05.09.2020	08.09.2020
242	200905006	TUSHAR NARAYAN KADUSKAR	05.09.2020	05.09.2020
243	200907052	ARCHANA MAHENDRA CHAVAN	07.09.2020	08.09.2020
244	200906011	VIPUL RAKESH KHANDAGALE	06.09.2020	10.09.2020

245	200906019	VARSHA BALASAHEB JAMADAR	06.09.2020	09.09.2020
246	200906020	BALASAHEB APPASAHEB JAMADAR	06.09.2020	10.09.2020
247	200923059	SHARVARI TANAJI TIJGE	23.09.2020	26.09.2020
248	200924001	NANDA SUDAM SHINDE	24.09.2020	27.09.2020
249	201004002	GAURI RAJU DESAI	04.10.2020	08.10.2020
250	201004003	KOMALRAJU DESAI	04.10.2020	8.10.2020
251	201110069	VEENA SANTOSH PHUGE	10.11.2020	14.11.2020
252	201127002	BALU VISHNU JADHAV	27.11.2020	30.11.2020
253	201208052	ANAGHA CHANDRAKANT GAIKWAD	08.12.2020	11.12.2020
254	201208070	RAMESH KAHNU SONAWANE	08.12.2020	12.12.2020
255	201214066	AMARJEET SHAM BEGI	14.12.2020	17.12.2020
256	201223064	MAHADEV TUKARAM KAMBALE	23.12.2020	26.12.2020
257	201224006	LATA YASHWANT WAGHMARE	24.12.2020	26.12.2020
258	201228065	ANISHA RANJEET KHANDAGALE	28.10.2020	30.10.2020
259	201230009	SANJAY PANDURANG KADAM	30.12.2020	31.12.2020
		<b>COVID -19 STAFF PATIENTS</b>		
260	200810005	PANDURANG B. KADU	10.08.2020	17.08.2020
261	200808022	SUSHMA R. WAJE	08.08.2020	15.08.2020
262	200808018	CHABUBAI DHAMANKAR	08.08.2020	16.08.2020

STAFF PATIENT LIST				
		2018-2019		
Sr.No	I.P. NO	NAME	DOA	DOD
1	180903006	SHIVGANESHA H.	03.09.2018	05.09.2018
2	180903019	HIRABAI BIRJU WALUNDRA	03.09.2018	03.09.2018
3	180904028	RAJU BALIRAM KONDKE	04.09.2018	11.09.2018
4	180905019	JAMUNA BABU JEDHE	05.09.2018	13.09.2018
5	180905084	BALIRAM NAGAPPA BHUGE	05.09.2018	07.09.2018
6	180906123	JAYASHREE GOVIND GAIKWAD	06.09.2018	14.09.2018
7	180907122	SINDHUBAI MADHUKAR MARNE	07.09.2018	09.09.2018
8	180908003	SHUBHANGI GANESH KEDAR	08.09.2018	09.09.2018
9	180908064	B/O ASHA PINATE	08.09.2018	25.09.2018
10	180908069	RESHMA DHARAM SHINDE	08.09.2018	16.09.2018
11	180908123	VIDYA YOGESH CHAVAN	08.09.2018	11.09.2018
12	180910128	JOSEPH MALIAKKAL	10.08.2018	12.09.2018
13	180911010	KIRAN VASANTRAO PANDE	11.09.2018	19.09.2018
14	180911119	ASHA VAMAN MORE	11.09.2018	25.09.2018
15	180913003	VIJAY SADU TAK	13.09.2018	22.09.2018
16	180914907	HIRABAI RAJARAM MARATHE	14.09.2018	18.09.2018
17	180914023	RUTIK CHANDRAKANT SHINDE	14.09.2018	20.09.2018
18	180915005	YASH GULAB MARATHE	15.09.2018	16.09.2018
19	180917026	JANARDHAN DASHRATH JOSHI	17.09.2018	20.10.2018
20	180919011	MEGHA GANPAT KAMBLE	19.09.2018	25.09.2018
21	180920015	LILABAI DAYANAND NANAWARE	20.09.2018	26.09.2018
22	180920016	VIVEK NIRMALE	20.09.2018	29.09.2018
23	180920021	MAHESH BABU JEDHE	20.09.2018	28.09.2018
24	180920120	RUDRA MAHESH JEDHE	20.09.2018	25.09.2018
25	180920122	RAJU RAM SHINGRE	20.09.2018	24.09.2018
26	180921102	MARUTI NARAYAN MARATHE	21.09.2018	26.09.2018
27	180923011	SUNIL RAVJI CHAVAN	23.09.2018	27.09.2018

28	180921079	ASHWINI VISHWAS AMBIKAR	24.09.2018	27.09.2018
29	180924082	SUPRIYA AVISNASH DONGARDIVE	24.09.2018	04.10.2018
30	180925016	PRALHAD CHINDHU MISTRI	25.09.2018	30.09.2018
31	180925023	SUSHMITA SHRIKANT KALYANKAR	25.09.2018	29.09.2018
32	180925121	VARSHA KEDAR KULKARNI	25.09.2018	27.09.2018
33	180925127	SULOCHANA VASANT JADHAV	25.09.2018	02.10.2018
34	180926018	TIJI K. SAMUAL	26.09.2018	30.09.2018
35	180926019	SAMIR DESHPANDE	26.09.2018	27.09.2018
36	180927008	SWATI KIRAN KARPE	27.09.2018	01.10.2018
37	180928013	SWAPNIL CHINTAMAN GAIKWAD	28.09.2018	02.10.2018
38	180928013	SHERLY REJI	28.09.2018	03.10.2018
39	180929076	OVEE SWAPNIL GAIKWAD	29.09.2018	04.10.2018
40	180929116	JAYSHILA ARJUN GHODAKE	29.09.2018	02.10.2018
41	180929117	LILABAI D.NANAWARE	29.09.2018	02.10.2018
42	180930016	SEEMA SACHIN BHOKARE	30.09.2018	02.10.2018
43	181001038	SANJANA PANDURANG KUNJIR	01.10.2018	07.10.2018
44	181003125	PRANAV CHANDRAKANT MEHTA	03.10.2018	09.10.2018
45	181004124	ROMAN C.PATEL	04.10.2018	09.10.2018
46	181001220	SOMNATH MARUTI WALKE	05.10.2018	12.10.2018
47	181005090	AJAY ARJUN GHODKE	05.10.2018	06.10.2018
48	181006123	TARABAI M. BORADE	06.10.2018	09.10.2018
49	181008126	POOJA PRAKASH	08.10.2018	13.10.2018
50	181010005	LAXMAN BHAGUJI DHAMANKAR	10.10.2018	11.10.2018
51	181010024	BABURAO JEDHE	10.10.2018	16.10.2018
52	181010094	ARCHANA ARJUN BANSODE	10.10.2018	12.10.2018
53	18101020	RAMESH DEVADE	10.10.2018	19.10.2018
54	181011120	SUPRIYA AVISNASH DONGARDIVE	11.10.2018	22.10.2018
55	181012022	ROHAN DARTTATRAYA BHEGDE	12.10.2018	16.10.2018
56	181013006	BINTU VARGHESE	13.10.2018	14.10.2018
57	181015009	KAMLESH BALU JADHAV	15.10.2018	23.10.2018
58	181015021	SANJAY SURESH CHAVAN	15.10.2018	16.10.2018

59	181015025	BINTU VARGHESE	15.10.2018	16.10.2018
60	181015097	SAVITA SANTOSH GOSAVI	15.10.2018	16.10.2018
61	181016011	KAMAL RANJEET SONAWANE	16.10.2018	18.10.2018
62	181017118	DHANASHRI SANTOSH SHINDE	17.10.2018	19.10.2018
63	181017123	HARSHADA NANA SHITOLE	17.10.2018	26.10.2018
64	181019012	NANDA BHALCHANDRA THITE	19.10.2018	26.10.2018
65	181022019	RAMKISAN VIJAY MORE	22.10.2018	26.10.2018
66	181022026	JANARDHAN DASHRATH JOSHI	22.10.2018	15.11.2018
67	181022034	TIJO SAMUEL	22.10.2018	25.10.2018
68	181023004	VIJAY D. MHALASKAR	23.10.2018	24.10.2018
69	181023096	KUSUM DNYADEV SASANE	23.10.2018	26.10.2018
70	181026003	KRISHNA RAJU JAMDAR	26.10.2018	30.10.2018
71	181029003	GANESH GENBHAI PINGALE	29.10.2018	30.10.2018
72	181030077	KUSUM DNYADEV SASANE	30.10.2018	06.11.2018
73	181030117	AKSHAY VIJAY SALVE	30.10.2018	06.11.2018
74	181031009	PRASHANT D. NANAWARE	31.10.2018	06.11.2018
75	181101004	MADHUKAR TUKARAM GHOTKULE	01.11.2018	05.11.2018
76	181102093	SHITAL SWAPNIL HULAWALE	02.11.2018	05.11.2018
77	181103070	SAMBHAJI KHANDU LENDGHAR	03.11.2018	05.11.2018
78	181103124	ANOOP NAIR	03.11.2018	04.11.2018
79	181105070	AJAY NANDU JAGDALE	05.11.2018	11.11.2018
80	181105117	BHAGYASHREE JAYDEV PAYAL	05.11.2018	04.12.2018
81	181109077	ATHARVA MOHIT BANSODE	09.11.2018	15.11.2018
82	181110104	GODAVARI GANGADHAR LONDHE	10.11.2018	10.11.2018
83	181112002	GODAVARI GANGADHAR LONDHE	12.11.2018	13.11.2018
84	181112021	DHANASHRI BABURAO CHAVAN	12.11.2018	15.11.2018
85	181112031	ANANT NARAYAN KULKARNI	12.11.2018	17.11.2018
86	181113007	SHIVYANYA SAGAR TAVHARE	13.11.2018	14.11.2018
87	181113011	PRASHANT D. NANAWARE	13.11.2018	15.11.2018
88	181113013	TARABAI KISAN MARATHE	13.11.2018	18.11.2018
89	181114019	HARSHADA NANDKISHOR MARATHE	14.11.2018	20.11.2018

90	181114124	YAMUNA SHANKAR LOKHANDE	14.11.2018	21.11.2018
91	181114127	AKSHAY GANESHRAO BHANDARI	14.11.2018	16.11.2018
92	181115008	ARJUN NANAJI GOVIND	15.11.2018	18.11.2018
93	181115098	VIPUL RAKESH KHANDAGALE	15.11.2018	19.11.2018
94	181116017	SOMNATH NAMDEV SAWANT	16.11.2018	16.11.2018
95	181117038	BALAJI KONDIRAM SURVASE	17.11.2018	17.11.2018
96	181119002	HIRAMAN BHIKAJI SHINDE	19.11.2018	22.11.2018
97	181119026	DHANASRI SANTOSH SHINDE	19.11.2018	23.11.2018
98	181120022	PRACHIT MAHENDRA BHEGADE	20.11.2018	21.11.2018
99	181120044	MANGAL BALKRISHNA HULAWALE	20.11.2018	28.11.2018
100	181120052	KISAN BALU KHANDAGALE	20.11.2018	26.11.2018
101	181120089	RAJU RAM SHINGRE	20.11.2018	24.11.2018
102	181120119	B/O BHAGYASHREE JAYDEV PAYAL	20.11.2018	22.11.2018
103	181121018	KISAN BABURAO BHEGADE	21.11.2018	26.11.2018
104	181121011	LEENA JOJO	21.11.2018	26.11.2018
105	181121122	RUKHMINI C. CHAUDHARI	21.11.2018	27.11.2018
106	181123012	JANARDHAN DASHRATH JOSHI	23.11.2018	06.12.2018
107	181123079	EKNATH DAGADU SHITOLE	23.11.2018	04.12.2018
108	181123121	KHEMA BHAGUJI THUBAL	23.11.2018	16.12.2018
109	181126010	RUTHBAI SUKHANAND GAIKWAD	26.11.2018	06.12.2018
110	181127004	RAVI ANANT KULKARNI	27.11.2018	05.12.2018
111	181127007	RUSHIKESH SAKHARAM SONAWANE	27.11.2018	28.11.2018
112	181128015	HIRAMAN BHIKAJI SHINDE	28.11.2018	30.11.2018
113	181128127	NIVRUTTI DNYANESHWAR BHALERAO	28.11.2018	01.12.2018
114	181201006	DHANASHREE SANTOSH SHINDE	01.12.2018	12.11.2018
115	181203022	DHONDU SOMAJI GARADE	03.12.2018	06.12.2018
116	181203125	DEVENDRA HARISHCHANDRA BOTRE	03.12.2018	04.12.2018
117	181204019	MANGAL VIKAS KALE	04.12.2018	05.12.2018
118	181204043	MAYURI DASHRATH MISTRI	04.12.2018	05.12.2018
119	181205010	TUKARAM BALU SHINDE	05.12.2018	06.12.2018
120	181205096	SUMIT GULAB BHEGDE	05.12.2018	08.12.2018



121	181206118	MAYA BHIKA SADAWARTE	06.12.2018	18.12.2018
122	181207006	SHIVANYA SAGAR TAVHARE	07.12.2018	09.12.2018
123	181207011	BAYADABAI LAXMAN GADE	07.12.2018	14.12.2018
124	181207121	GOVIND MOHAN SOLANKI	07.12.2018	11.12.2018
125	181208094	HARISHCHANDRA BABAN BOTRE	08.12.2018	11.12.2018
126	181212054	JAYDEV BALU PAYAL	12.12.2018	13.12.2018
127	181413027	SIDHAPPA YANKAPPA BANSODE	13.12.2018	19.12.2018
128	181213127	NIRAJ SUNIL HAHGARGE	13.12.2018	13.12.2018
129	181215015	TIJO JECOB JOHN	15.12.2018	15.12.2018
130	181215016	TONY SEBASTIEN	15.12.2018	15.12.2018
131	181215017	JITHIN JAYKUMAR	15.12.2018	15.12.2018
132	181217047	KIRAN YOGESH MARATHE	17.12.2018	27.12.2018
133	181218117	GANPAT MARUTI KAMBALE	18.12.2018	06.01.2019
134	181218140	ADNYANBAI RAM SHINGRE	18.12.2018	24.12.2018
135	181219022	VASANT NANA CHAVAN	19.12.2019	27.12.2018
136	181221014	SHRUTI RAHUL JADHAV	21.12.2018	22.12.2018
137	181223001	ANAGHA RANJIT KHANDAGALE	23.12.2018	26.12.2018
138	181226093	PRACHIT MAHENDRA BHEGADE	26.12.2018	31.12.2018
139	181227010	SACHIN MADHUKAR BHOKARE	27.12.2018	30.12.2018
140	181228091	LAXMAN KONDIBA GADE	28.12.2018	10.01.2019
141	181231039	AVINASH HARIBHAU LANDE	31.12.2018	12.01.2019
142	190101016	MALAN GANI SHAIKH	01.01.2019	08.01.2019
143	190101031	SHRIDHAR M. TANGADE	01.01.2019	02.01.2019
144	190102007	SUNIL GANPAT MARATHE	02.01.2019	04.01.2020
145	190102009	SANGITA V. MEDANKAR	02.01.2019	03.01.2019
146	190103042	PURUSHOTTAM V.CHANDRATRE	03.01.2019	03.01.2019
147	190103055	ARCHANA MAHENDRA CHAVAN	03.01.2019	03.01.2019
148	190103056	INDUBAI BHAGWAN DESAI	03.01.2019	03.01.2019
149	190104014	PURUSHOTTAM V.CHANDRATRE	04.01.2019	04.01.2019
150	190104071	LEELABAI VITHAL KARPE	04.01.2019	16.01.2019
151	190105100	SUDHA ANATRAO RAIKAR	05.01.2019	16.01.2019

152	190108035	POOJA YUVRAJ WALUNDRA	08.01.2019	09.01.2019
153	190108120	PRAKASH KISAN BHEGDE	08.01.2019	09.01.2019
154	190112100	OMKAR NAVANTH GUTTE (STUDENT)	12.01.2019	15.01.2019
155	190115026	SULOCHANA AJAY JAGDALE	15.01.2019	15.01.2019
156	190116028	SHOBHA TUKARAM SHINDE	16.01.2019	22.01.2019
157	190116093	WAMAN P. SHINDE	16.01.2019	20.01.2019
158	190117016	ASHWINI ABHIJIT TEMGIRE	17.01.2019	21.01.2019
159	190117011	JANARDHAN DASHRATH JOSHI	17.01.2019	25.01.2019
160	190117125	ANURAG WAGHU KODALKAR(STUDENT)	17.01.2019	17.01.2019
161	190120006	NAMAN RAMKISAN MORE	24.01.2019	24.01.2019
162	190121015	NASIM ISHAK SHAIKH	21.01.2019	25.01.2019
163	190121022	KIRAN B. HULAWALE	21.01.2019	23.01.2019
164	190121086	SUDHA A RAIKAR	21.01.2019	29.01.2019
165	190121118	GURU SANTOSH GARUD	21.01.2019	23.01.2019
166	190122005	NANA NAMDEO SONAWANE	22.01.2019	02.02.2019
167	190122011	SHANKAR DHONDIRAM MORE	22.01.2019	02.02.2019
168	190122100	KALINDI D. THAKRAL (STUDANT)	22.01.2019	23.01.2019
169	190122143	JAISON MATHEW	22.01.2019	30.01.2019
170	190123115	ASHA SHANKAR MHASE	23.01.2019	29.01.2019
171	190125006	VARSHA RAJU PATIL(STUDENT)	25.01.2019	26.01.2019
172	190129005	AVINASH HARIBHAU LONDHE	29.01.2019	15.02.2019
173	190129100	GANPAT MARUTI KAMBALE	29.01.2019	19.02.2019
174	190130006	SIDDHESHWAR S.THOSAR (STUDENT)	30.01.2019	30.01.2019
175	190130008	SHARE SAPRU (STUDENT)	30.01.2019	30.01.2019
176	190130033	MANISHA ARVIND GADE	30.01.2019	02.02.2019
177	190130089	ANIL PANDURANG NASHIKKAR	30.01.2019	04.02.2019
178	190131015	LAXMI ASHOK SUTAR(STUDENT)	31.01.2019	09.02.2019
179	190131022	SUDHIR TILAK BHAGAWANE	31.01.2019	09.02.2019
180	190201004	VARSHADA RAJU PATIL(STUDENT)	01.02.2019	02.02.2019
181	190201008	GAUTAMI ANAND GHAITIDAKE	01.02.2019	04.02.2019
182	190201013	MANALI GOPAL TAORI(STUDENT)	01.02.2019	01.02.2019

183	190201021	VAISHNAVI SUNIL DORIK(STUDENT)	01.02.2019	01.02.2019
184	190205003	MAYA SADAWARTE	05.02.2019	09.02.2019
185	190205021	JALINDAR B. BHAGIWANT	05.02.2019	12.02.2019
186	190206086	ASHA SHANKAR MHASE	06.02.2019	11.02.2019
187	190206123	DATTA GABAJI GAIKWAD	06.02.2019	11.02.2019
188	190207005	SULOCHANA AJAY JAGDALE	07.02.2019	09.02.2019
189	190207015	RESHMA DHARAM SHINDE	07.02.2019	09.02.2019
190	190208004	VARSHADA RAJU PATIL (STUDENT)	09.02.2019	09.02.2019
191	190208013	JAYESH K.CHAUDHARI	08.02.2019	12.02.2019
192	190209003	SHIVANYA SAGAR TAVHARE	09.02.2019	12.02.2019
193	190210007	SHIVANYA SAGAR TAVHARE	09.02.2019	12.02.2019
194	190211121	JANARDHAN DASHRATH JOSHI	11.02.2019	18.02.2019
195	190212018	KANTA ANANDA GAIKWAD	12.02.2019	16.02.2019
196	190212122	SWATI BABAN KAKARE	12.02.2019	14.02.2019
197	190212127	RAJU BALIRAM KONDAKE	12.02.2019	13.02.2019
198	190213004	CHANDRAKANT KRUSHANAJI GOSAVI	13.02.2019	08.05.2019
199	190214008	RAMESH KANHU SONAWANE	14.02.2019	19.02.2019
200	190214021	VIJAYA BALASAHEB MARATHE	14.02.2019	19.02.2019
201	190218100	AMBIKA MAHESH JEDHE	18.02.2019	20.02.2019
202	190219007	M. A. CHAUBEY (STUDENT)	19.02.2019	28.02.2019
203	190220131	SHERLY REJI	20.02.2019	21.02.2019
204	190221085	ARJUN GOPINATH SONAWANE	21.02.2019	08.03.2019
205	190222008	AJAY ARJUN GHODAKE	22.02.2019	23.02.2019
206	190222010	VIVEK RAMESH TAPASE (STUDENT)	22.02.2019	08.03.2019
207	190222012	AMARJEET SHAMKUMAR BEGI	22.02.2019	24.02.2019
208	190223003	HANUMAN S. DENDE (STUDENT)	23.02.2019	24.02.2019
209	190225001	SHRIRANG R. GODKOLE	25.02.2019	26.02.2019
210	190225085	VANDANA GULAB MARATHE	25.02.2019	04.03.2019
211	190226009	AJAY ARJUN GHODAKE	26.02.2019	27.02.2019
212	190226014	VARSHA BALASAHEB JAMDAR	26.02.2019	28.02.2019
213	190226093	SUBHASH SANTOSH PAWAR(STUDENT)	26.02.2019	26.02.2019

214	190226122	GOVIND MOHAN SOLANKI	26.02.2019	28.02.2019
215	190226123	KRUPA G. GODAKH (STUDENT)	26.02.2019	27.02.2019
216	190227012	ASHA SHANKAR MHASE	27.02.2019	28.02.2019
217	190301015	CHABUBAI KISAN KHANDAGALE	01.03.2019	09.03.2019
218	190304088	AMARJEET SHAMKUMAR BEGI	04.03.2019	07.03.2019
219	190306112	VAISHALI RAJENDRA SHIRSATH	06.03.2019	06.03.2019
220	190308120	MADHURI RAJARAM TIWATANE	08.03.2019	13.03.2019
221	190311045	NILADEVI B. WALMIKI	11.03.2019	15.03.2019
222	190311109	VIRENDRA SHARMA	11.03.2019	12.03.2019
223	190312015	AMARJEET SHAMKUMAR BEGI	12.03.2019	21.03.2019
224	190312131	ANITHA SUNNY	12.03.2019	12.03.2019
225	190313104	JAIDEEP SURESH RAIKAR	13.03.2019	19.03.2019
226	190314003	NITIN DATTOBA RAUT	14.03.2019	27.03.2019
227	190314020	MADHURI RAJARAM TIWATANE	14.03.2019	29.03.2019
228	190314029	ARJUN GOPINATH SONAWANE	14.03.2019	19.03.2019
229	190315085	SUSHAMA ROHIDAS WAJE	15.03.2019	26.03.2019
230	190316025	AMBIKA MAHESH JEDHE	16.03.2019	20.03.2019
231	190318018	BALASAHEB SHRIPATI MARATHE	18.03.2019	24.03.2019
232	190318054	JANARDHAN DASHRATH JOSHI	18.03.2019	03.05.2019
233	190319015	SHARIN BARSE	19.03.2019	23.03.2019
234	190321007	ADITI RAHUL JOSHI	21.03.2019	22.03.2019
235	190321023	MILKA K. JACOB	21.03.2019	21.03.2019
236	190321083	ARJUN GOPINATH SONAWANE	21.03.2019	04.04.2019
237	190322006	MADHUKAR PANDURANG YEWALE	22.03.2019	04.04.2019
238	190322036	VASANT RAMCHANDRA HULAWALE	22.03.2019	22.03.2019
239	190325010	AMARJEET SHAMKUMAR BEGI	25.03.2019	28.03.2019
240	190326033	VINOD B. WALUNDRA	26.03.2019	27.03.2019
241	190327008	PRANAV JANARDHAN JOSHI	27.03.2019	29.03.2019
242	190327010	ANURAJ NANAJI GOVIND	27.03.2019	28.03.2019
243	190327013	MANGAL SUKHANAND GAIKWAD	27.03.2019	06.04.2019
244	190328006	VIMAL HIRAMAN SHINDE	28.03.2019	03.04.2019

245	190328012	SANGITA RAHUL GAIKWAD	28.03.2019	29.03.2019
246	190329007	RAMKISAN VIJAY MORE	29.03.2019	01.04.2019
247	190329010	VARSHADA RAJU PATIL (STUDENT)	29.03.2019	30.03.2019
248	190329011	KIRAN BALKRUSHANA HULAWALE	29.03.2019	29.03.2019
249	190330013	YPGESH YASHWANT CHAVAN	30.03.2019	31.03.2019
250	190330114	ADITI GAJANAND GUPTA	30.03.2019	04.04.2019
251	190402004	SHIVANYA SAGAR TAVHARE	02.04.2019	04.04.2019
252	190402014	JAYDEV BALU PAYAL	02.04.2019	04.04.2019
253	190403081	SARA ALTAF KHAN	03.04.2019	05.04.2019
254	190403128	VIJANATH KAKARAO GHUGE	03.04.2019	08.04.2019
255	190405005	KIRAN BALKRUSHANA HULAWALE	05.04.2019	05.04.2019
256	190405117	DASHRATH BHUPSING WALMIKI	05.04.2019	18.04.2019
257	190408037	RAKESH KISAN KHANDAGALE	08.04.2019	16.04.2019
258	190408143	YADAV KHANDU THORAT	08.04.2019	10.04.2019
259	190409031	SUSHMITA SHRIKANT KALYANKAR	09.04.2019	17.04.2019
260	190409050	SWAPNIL VIJAY LOTLIKAR	09.04.2019	10.04.2019
261	190409063	MAITHALI MANGALA KUKADE	09.04.2019	10.04.2019
262	190410025	SAVITA SANTOSH GOSAVI	10.04.2019	13.04.2019
263	190410124	SHWETA SUDHAKAR SURYAWANSHI	10.04.2019	10.04.2019
264	190410125	NAMRATH SUDHAKAR SURYAWANSHI	10.04.2019	10.04.2019
265	190411102	GIRISH SURYAKANT BORKAR	11.04.2019	18.04.2019
266	190412005	KIRAN BALKRUSHANA HULAWALE	12.04.2019	12.04.2019
267	190416032	KRISHNA MACHINDRA MAVASKAR	16.04.2019	23.04.2019
268	190418036	ASHA SHANKAR MHASE	18.04.2019	22.04.2019
269	190419009	ADITI RAHUL JOSHI	19.04.2019	20.04.2019
270	190419016	TUKARAM DEVRAM MARATHE	19.04.2019	20.04.2019
271	190419099	ASHA SHANKAR MHASE	19.04.2019	07.05.2019
272	190419100	SOHEL HAMID PATHAN	19.04.2019	19.04.2019
273	190421004	RAKESH KISAN KHANDAGALE	21.04.2019	03.05.2019
274	190422018	ANIL DATTATRAYA RAJIWADE	22.04.2019	27.04.2019
275	190423044	SAMRUDDHI D. CHANDORKAR	23.04.2019	24.04.2019

276	190425007	SURESH ANANTRAO RAIKAR	25.04.2019	26.04.2019
277	190426029	NILADEVI B. WALMIKI	26.04.2019	02.05.2019
278	190426031	JIJABAI GANPAT MARATHE	26.04.2019	04.05.2019
279	190427080	RADHA SOMNATH SAWANT	27.04.2019	30.04.2019
280	190427123	SEEMA SACHIN BHOKARE	27.04.2019	02.05.2019
281	190427124	SEEMA BHAU GAIKWAD	27.04.2019	04.05.2019
282	190429020	RAJU BHAGWAN DESAI	29.04.2019	07.05.2019
283	190430010	SRUSHTI SUNIL AGALME	30.04.2019	01.05.2019
284	190430014	YASHRAJ MANGESH CHIMTE	30.04.2019	02.05.2019
285	190502034	ANUSAYABAI RAWAN TELAKIKAR	02.05.2019	21.05.2019
286	190502043	BAYADABAI LAXMAN GADE	02.05.2019	11.05.2019
287	190508122	CHANDRAKANT KRUSHANAJI GOSAVI	08.05.2019	08.07.2019
288	190511131	SUNITA THAKAR	11.05.2019	14.05.2019
289	190513031	RADHA SOMNATH SAWANT	13.05.2019	14.05.2019
290	190513124	SARIKA SANTU THAKAR	13.05.2019	18.05.2019
291	190514010	PALLAVI AJAY SANGALE	14.05.2019	14.05.2019
292	190514014	SRUSHTI SUNIL AGALME	14.05.2019	15.05.2019
293	190516016	VITHABAI DATTU THAKAR	16.05.2019	18.05.2019
294	190517126	SURESH NAMDEO TIKHE	17.05.2019	23.05.2019
295	190518021	TUSHAR JAYAWANT WAGHMARE	18.05.2019	20.05.2019
296	190518092	YAMUNABAI SHANKAR LOKHANDE	18.05.2019	31.05.2019
297	190518130	BANDU BABAJI SONAWANE	18.05.2019	16.06.2019
298	190520004	VIJAY MANOHAR BHEGADE	20.05.2019	22.05.2019
299	190520080	MAHESH ASHOK RAGHUWANSHI	20.05.2019	25.05.2019
300	190526006	SHRUTI RAHUL JADHAV	26.05.2019	27.05.2019
301	190530102	RAMSINGH J.WALMIKI	30.05.2019	05.06.2019
302	190531040	BADRIPRASAD R. GHUGE	31.05.2019	02.06.2019
303	190601124	SHRUTI RAHUL JADHAV	01.06.2019	05.06.2019
304	190606016	SHIVANYA SAGAR TAVHARE	06.06.2019	08.06.2019
305	190607004	PRATYUSHA MUTHA	07.06.2019	07.06.2019
306	190611058	TANAJI DAMU SHILIMKAR	11.06.2019	12.06.2019

307	190612003	SATISH SHASHIKANT RANDIVE	12.06.2019	14.06.2019
308	190612123	ASHA RAMESH SONAWANE	12.06.2019	12.06.2019
309	190617057	GEETA SURESH KAROTIYA	17.06.2019	20.06.2019
310	190621010	SANDIP NAMDEO NIGHOJKAR	21.06.2019	22.06.2019
311	190621014	NARAYAN DASHRATH SATAV	21.06.2019	24.06.2019
312	190621124	FEMI FRANCIS	21.06.2019	23.06.2019
313	190622003	VEDANT SANTOSH GADE	23.06.2019	23.06.2019
314	190622077	SUDHANSHU SUBHASH CHAVAN	22.06.2019	24.06.2019
315	190622116	BALASAHEB BABURAO TOPE	22.06.2019	19.07.2019
316	190626001	JANARDHAN DASHRATH JOSHI	26.06.2019	28.06.2019
317	190627135	ANITA SATISH WALMIKI	27.06.2019	03.07.2019
318	190628009	GANGA RAM MORE	28.06.2019	03.07.2019
319	190701010	SANDIP NAMDEO NIGHOJKAR	01.07.2019	02.07.2019
320	190702008	LATA PANDHARINATH PARGHE	02.07.2019	04.07.2019
321	190702016	LAXMI RAMPAL WALMIKI	02.07.2019	06.07.2019
322	190702017	MANGAL GOVIND CHAVAN	02.07.2019	06.07.2019
323	190703005	VIMAL HIRAMAN SHINDE	03.07.2019	06.07.2019
324	190704002	VRUSHALI GANESH ABHANG	04.07.2019	05.07.2017
325	190704001	SHRINIWAS RAMESH CHANDRATRE	04.07.2019	13.07.2019
326	190704028	SUNUMOL MATHEW	04.07.2019	05.07.2019
327	190706016	SUPRABHA SHUBHAM HANDIBAG	06.07.2017	10.07.2017
328	190706030	VAIBHAV BALAJI SURVASE	06.07.2019	08.07.2019
329	190706036	JIJABAI GANPAT MARATHE	06.07.2019	11.07.2019
330	190706037	RAMKISAN JOHARILAL WALMIKI	06.07.2019	30.07.2019
331	190708005	GOVIND MOHAN SOLANKI	08.07.2019	08.07.2019
332	190709025	JAMUNA BABU JEDHE	09.07.2019	15.06.2019
333	190711023	ASHOK NATHU MARATHE	11.07.2019	17.07.2019
334	190712017	AKSHAY ANANT DESHPANDE	12.07.2019	15.07.2019
335	190715012	MANTH SUNIL PARDHE	15.07.2019	18.07.2019
336	190716016	SANTOSH RAMESH CHAVAN	16.07.2019	23.07.2019
337	190717005	JAYANT SHANKAR BHASE	17.07.2019	17.07.2019

338	190717029	SUSHILA PANDURANG KADAM	17.07.2019	23.07.2019
339	190719096	SEEMA SACHIN BHOKARE	19.07.2019	26.07.2019
340	190719097	TUSHAR NARAYAN KADUSKAR	19.07.2019	24.07.2019
341	190720015	SHIVANYA SAGAR TAVHARE	20.07.2019	21.07.2019
342	190720025	MAYURI SANTOSH DESAI	20.07.2019	22.07.2019
343	190722046	SUDHA BHARAT BERDIYA	22.07.2019	25.07.2019
344	190723106	RADHA GOVIND SOLANKI	23.07.2019	02.08.2019
345	190726008	SAVITA RAJENDRA RAGHUWANSHI	26.07.2019	30.07.2019
346	190726108	VAIBHAV SOMESHWAR KANADE	26.07.2019	30.07.2019
347	190727101	MARTHA MARIAPPA JEKARE	27.07.2019	03.08.2019
348	190729020	KRUSHNA ANAMOL GHAITADKE	29.07.2019	02.08.2019
349	190803104	MOHIT MANOHAR BANSODE	03.08.2019	08.08.2019
350	190803101	AMBIKA MAHESH JEDHE	03.08.2019	07.08.2019
351	190805003	ADIRAJ DHARAM SHINDE	05.08.2019	10.08.2019
352	190805015	VIJAY RAMBHAU SALVE	05.08.2019	17.08.2019
353	190805018	AMARJEET SHAMKUMAR BEGI	05.08.2019	21.08.2019
354	190805019	REKHA NANDKISHOR MARATHE	05.08.2019	06.08.2019
355	190809095	SUNIL VASANT HULAWALE	09.08.2019	13.09.2019
356	190810026	ABHILASH RAMRAO PAWAR	10.08.2019	12.08.2019
357	190812021	YADAVRAO KHANDU THORAT	12.08.2019	14.08.2019
358	190813015	GOVIND MOHAN SOLANKI	13.08.2019	17.08.2019
359	190813024	ANJANA NAMDEV SAVANT	13.08.2019	24.08.2019
360	190813025	NANDU NARAYAN MARATHE	13.08.2019	14.08.2019
361	190813027	HIRABAI NARAYAN MARATHE	13.08.2019	20.08.2019
362	190814084	KRUSHNABAI SUDAM CHAVAN	14.08.2019	21.08.2019
363	190816020	MANISHA RAVINDRA SHELKE	16.08.2019	19.08.2019
364	190819005	CHAYA PARMESHWAR SHINDE	18.08.2019	22.08.2019
365	190819009	CHINTAMAN MARUTI GAIKWAD	18.08.2019	27.08.2019
366	190819010	RAJU RAM SHINGRE	18.08.2019	23.08.2019
367	190620130	AMBIKA MAHESH JEDHE	20.08.2019	23.08.2019
368	190821030	KISAN BALU KHANDAGALE	21.08.2019	26.08.2019



369	190821097	JYOTI ARUN BHANDARI	21.08.2019	23.08.2019
370	190822003	SUKUSTEL JERALD	22.08.2019	25.08.2019
371	190822026	SHANTABAI BALIRAM BHUGE	22.08.2019	29.08.2019
372	190826008	SHRUTI RAHUL JADHAV	26.08.2019	29.08.2019
373	190828031	JITHIN JAYKUMAR	28.08.2019	30.08.2019
374	190829014	SHANKAR DHONDIRAM MORE	29.08.2019	10.09.2019
375	190829027	RUPESH MARUTI AGARKAR	29.08.2019	31.08.2019
376	190830120	SUNITA ANIL GAVALI	30.08.2019	31.08.2019
377	190831021	SHIVANYA SAGAR TAVHARE	31.08.2019	01.09.2019
378	190831023	VIJAYA BALASAHEB MARATHE	31.08.2019	11.09.2019

STAFF PATIENT LIST				
		2017-2018		
Sr.No	I.P. NO	NAME	DOA	DOD
1	170901109	MARUTI NARAYAN MARATHE	07.09.2017	12.09.2017
2	170902027	LAXMI RAMPAL WALMIKI	02.09.2017	08.09.2017
3	170904052	ARJUN ISHWARDAS JAGDALE	04.09.2017	12.09.2017
4	170904103	DAKSHA ARUN SHINDE	04.09.2017	13.09.2017
5	170906005	SHOBHA CHANDRAKANT THAKAR	08.09.2017	14.09.2017
6	170906067	ARTI RAKESH GALIYAL	06.09.2017	15.09.2017
7	170906086	SHRADHA MAHADEV KAMBLE	06.09.2017	15.09.2017
8	170906108	VINAYA VINAYAK NAMJOSHI	06.09.2017	10.09.2017
9	170907057	AJITHA PILLAI	07.09.2017	09.09.2017
10	170907119	PREENU SARA VARGHESE	07.09.2017	12.09.2017
11	170908006	ANAGHA CHANDRAKANT GAIKWAD	08.09.2017	09.10.2017
12	170908009	SHUBHANGI BALAJI JETHEWAD	08.09.2017	09.09.2017
13	170908103	ANUSHKA SANTOSH DHAKOL	08.09.2017	09.09.2017
14	170908115	LEELABAI VITHAL KARPE	08.09.2017	26.09.2017
15	170911009	KISHOR RAMESH DEVADE	11.09.2017	15.09.2017
16	170911025	SMILEG CHOPADE	11.09.2017	14.09.2017
17	170912014	SHANKAR NIVRUTTI MARATHE	12.09.2017	26.09.2017
18	170912111	GANESH KISHANRAO PARVE	12.09.2017	20.09.2017
19	170913010	RUKMINI DNYANESHWAR SULKE	13.07.2017	16.09.2017
20	170916109	KRUSHNA ANAMOL GYATONDE	16.09.2017	22.09.2017
21	170918021	GANGA GANGARAM MORE	18.09.2017	28.09.2017
22	170919115	VIMAL HANUMAN SHINDE	19.07.2017	14.10.2017
23	170921106	ARUN VASANT JADHAV	21.09.2017	23.09.2017
24	170922007	CHANDULALSHETH B. MEHTA	22.09.2017	22.09.2017
25	170922087	OMPRAKASH KALICHARAN WALMIKI	22.09.2017	04.10.2017
26	170922126	GEETANJALI DILIP KALE	22.09.2017	25.09.2017
27	170923118	HRASH SAGAR KUMBHAR	23.09.2017	29.09.2017

28	170925010	TULSHIRAM LAXMAN SUTAR	24.09.2017	13.10.2017
29	170925011	SHARAYU DINESH SHINDE	25.09.2017	28.09.2017
30	170925054	MAHADEV PANDURANG BORUDE	25.09.2017	05.10.2017
31	170925059	SHRUTI SANTOSH CHAVAN	25.09.2017	27.09.2017
32	170925081	SHARULKUMAR G. SHINDE	25.09.2017	30.09.2017
33	170925115	HANUMANT DHARMNATH CHAVAN	25.09.2017	27.09.2017
34	170926079	PADMAKAR SHAMRAO CHAKALABBI	26.09.2017	03.10.2017
35	170927048	RAJLAXMI RAHUL JADHAV	27.09.2017	03.10.2017
36	170928059	B/O ALPHONS MANIYAN	28.09.2017	03.10.2017
37	170728063	VIMAL ASHOK RAGHUWANSHI	28.09.2017	05.10.2017
38	170928103	RABIYA ZUBER SHAIKH	28.09.2017	30.09.2017
39	170929004	KALPANA ANIRUDHA SHINDE	29.09.2017	29.09.2017
40	170929017	RAGHUNATH BHAGWAN BHEGDE	29.09.2017	11.10.2017
41	170929111	VISHNU SHIVAREKAR	29.09.2017	11.10.2017
42	171003029	SHIVAJI YEWALE	03.10.2017	05.10.2017
43	171005013	DHONDIBA SOMAJI GARADE	05.10.2017	10.10.2017
44	171005111	NARAYAN MAHADU JAMDADE	05.10.2017	27.10.2017
45	171007065	SWAPNA YUVRAJ MARATHE	07.10.2017	11.10.2017
46	171011002	PRIYA JEEVAN DHOTRE	11.10.2017	18.10.2017
47	171011010	PARVATIBAI VITTHAL OVHAL	11.10.2017	18.10.2017
48	171012005	RAKESH KISAN KHANDAGALE	12.10.2017	18.10.2017
49	171012072	ANITA PRADEEP MARATHE	12.10.2017	13.10.2017
50	171012077	AMBADAS SHANKAR KOKATE	12.10.2017	12.10.2017
51	171013012	PRANAV JANARDHAN JOSHI	13.10.2017	18.10.2017
52	171013020	RUTUJA DHANESHWAR SUTAR	13.10.2017	19.10.2017
53	171013076	SANDEEP BHAGWAN KARLE	13.10.2017	16.10.2017
54	171013124	ASHA ANTESHWAR PINATE	13.10.2017	16.10.2017
55	171018004	SAMPADA ANURAJ GOVIND	18.10.2017	22.10.2017
56	171018066	SUDHA BHARAT BERDIYA	18.10.2017	18.10.2017
57	171020106	BANDU BHAGUJI SONAWANE	20.10.2017	06.11.2017
58	171023024	PALLAVI AJAY SANGALE	23.10.2017	06.10.2017

59	171024031	BALU RAMRAO KADAM	24.10.2017	31.10.2017
60	171024039	ANITA POPAT GADE	24.10.2017	28.10.2017
61	171025004	SAMPADA ANURAJ GOVIND	25.10.2017	27.10.2017
62	171026007	ANAGHA CHANDRAKANT GAIKWAD	26.10.2017	05.11.2017
63	171026123	HARISH JADHAV	26.10.2017	01.11.2017
64	171027005	RAJU BALIRAM KONDAKE	27.10.2017	01.11.2017
65	171027073	VIJAY SADU TAK	27.10.2017	01.11.2017
66	171027108	JENI FRANCIS	27.10.2017	30.10.2017
67	171027112	GODAVARI AMBADAS KOKATE	27.10.2017	03.11.2017
68	171030014	SUSHANT SHARAD SONAWANE	30.10.2017	05.11.2017
69	171030020	ASHA ASHOK MARATHE	30.10.2017	01.11.2017
70	171030021	SHLOK GORE	30.10.2017	01.11.2017
71	171030024	ARTI RAKESH GALIYAL	30.10.2017	05.11.2017
72	171030031	MEERABAI SHRIDHAR MADAKE	30.10.2017	03.11.2017
73	171030115	SAKSHI ANIL GAVALI	30.10.2017	04.11.2017
74	171031075	NILOIN C.	31.10.2017	31.10.2017
75	171101084	CHAITALI DINESH SHINDE	01.11.2017	05.11.2017
76	171102005	AISHWARYA SANTOSH PINGALE	02.11.2017	07.11.2017
77	171102017	VIJAY BALASAHEB MARATHE	02.11.2017	08.11.2017
78	171103007	DNYANOBA VITTHAL GORE	03.11.2017	07.11.2017
79	171103012	BINTU VARGHESE	03.11.2017	03.11.2017
80	171106010	AVINASH LEON	06.11.2017	07.11.2017
81	171106115	SUMIT RAKESH GALIYAL	06.11.2017	08.11.2017
82	171107026	RAVINDRA RAMJI WAGHELA	07.11.2017	08.11.2017
83	171107112	LIJO JOHN	07.11.2017	09.11.2017
84	171108097	SHARAYU DINESH SHINDE	08.11.2017	12.11.2017
85	171109007	KAMLESH BALU JADHAV	09.11.2017	21.11.2017
86	171109023	MALLAMA PRABHU JAMDAR	09.11.2017	16.11.2017
87	171109117	NEENU THANKANCHAN	09.11.2017	10.11.2017
88	171109118	JATIN TULVE	09.11.2017	13.11.2017
89	171110042	ANUSUYA VISHNU JADHAV	10.11.2017	22.11.2017

90	171111008	SUPRIYA SANCHET JOSHI	11.11.2017	13.11.2017
91	171111092	ARADHYA SAMEER MARATHE	11.11.2017	19.11.2017
92	171114026	DHONDIBA SOMAJI GARADE	14.11.2017	20.11.2017
93	171114125	JINSON JOHN	14.11.2017	16.11.2017
94	171115064	VAMAN UMAJI MORE	15.11.2017	24.11.2017
95	171116119	SANJAY PANDURANG KADAM	16.11.2017	18.11.2017
96	171122067	VIJAYA BALASAHEB MARATHE	22.11.2017	24.11.2017
97	171128062	ANISHA RANJIT KHANDAGALE	28.11.2017	05.12.2017
98	171129010	TIJIA MAATHEW	29.11.2017	02.12.2017
99	171130113	NITIN PRAKASH BHEGDE	30.11.2017	16.12.2017
100	171201004	ARPANA PAWAR	01.12.2017	04.12.2017
101	171202100	KUSUM GARADE	02.12.2017	09.12.2017
102	171205131	LEELABAI NANAWARE	05.12.2017	14.12.2017
103	171215034	VASANT NANA CHAVAN	15.12.2017	29.12.2017
104	171222106	SUNIL NARAYAN JAMDADDE	22.12.2017	26.12.2017
105	171225009	KAJAL VINOD WALUNDRA	25.12.2017	30.12.2017
106	171227026	VANDANA GULAB MARATHE	27.12.2017	30.12.2017
107	171228007	SHIVAJI SHILIMKAR	28.12.2017	22.01.2018
108	171229001	JITHIN JAYKUMAR	29.12.2017	01.01.2018
109	180104056	VIJAY SANJU TAK	04.01.2018	14.02.2018
110	180109139	DR.JAVA TAKALE	09.01.2018	12.01.2018
111	180110116	RAVATHU P.NAIR	10.08.2018	12.01.2018
112	180111113	GAURI SHINDE	10.01.2018	16.01.2018
113	180118079	MAYUR MANGESH CHIMTE	18.01.2018	18.01.2018
114	180119001	RAMESH DEVALE	19.01.2018	28.01.2018
115	180122064	LAXMAN VITHU SHINDE	22.01.2018	09.02.2018
116	180129017	SARASWATI GANPAT MARATHE	29.01.2018	02.02.2018
117	180129128	REVATHY NAIR	29.01.2018	31.01.2018
118	180209090	NUTAN ARUN BHEGDE	09.02.2018	09.02.2018
119	180222128	ARPITA RANJEET SONAWANE	22.02.2018	28.02.2018
120	180223008	BHIMABAI RAMCHANDRA BHEGDE	23.02.2018	23.02.2018

121	180224008	ANITA DHANNANJAY SHIVSHARNE	24.02.2018	01.03.2018
122	180224060	AMBIKA MAHESH JEDHE	24.02.2018	06.03.2018
123	180226004	NIVRUTTI DNYANESHWAR BHALERAO	01.03.2018	01.03.2018
124	180226011	CHATURA BORAWAKE	26.02.2018	05.03.2018
125	180227056	B/O OF MADHURIO VISHAL GHOJAGE	27.02.2018	03.03.2018
126	180302004	JITENDRA MARAHTE	02.03.2018	05.03.2018
127	180305126	DR.SAMEER DESAI	05.03.2018	07.03.2018
128	180307049	KIRAN SANTOSH THUBAL	07.03.2018	12.03.2018
129	180309004	JAYASHREE RAVINDRA BHEGDE	09.03.2018	13.03.2018
130	180309125	DR.AKSHAY NARAWAD	09.03.2018	01.03.2018
131	180314087	JAMUNA BABURAO JEDHE	14.03.2018	19.03.2018
132	180315130	VIJAY RAMBHAU SAWALE	15.03.2018	22.03.2018
133	180317001	SAVITA SANTOSH BHISE	17.03.2018	17.03.2018
134	180320117	RADHA GOVIND SOLANKI	20.03.2018	28.03.2018
135	180327003	SANDEEP PRABHAKAR JADHAV	27.03.2018	27.03.2018
136	180405119	ASHWINI SHOULKUMAR SHINDE	05.04.2018	05.04.2018
137	180416029	SUVARNA SHIVAJI BHEGDE	16.04.2018	18.04.2018
138	180416051	PRACHI PRAMOD SONAWANE	16.04.2018	21.04.2018
139	180502121	POURNIMA SUSHANT SONAWANE	02.05.2018	15.05.2018
140	180505004	SANTU DATTU THAKAR (MIT STAFF)	05.05.2018	09.05.2018
141	180509113	ANJANA MAHENDRA SHELAR	09.05.2018	14.05.2018
142	180514021	DR.DIGVIJAY HADGAR	14.05.2018	24.05.2018
143	180525006	JALINDAR B. BHAGIWANT	25.05.2018	28.05.2018
144	180603004	AMBIKA MAHESH JEDHE	03.06.2018	08.06.2018
145	180605004	GEETA SURESH KAROTIYA	05.06.2018	13.06.2018
146	180606019	SACHIN MADHUKAR BHOKARE	06.06.2018	21.06.2018
147	180606025	KANTABAI ANANDA GAIKWAD	06.06.2018	27.06.2018
148	180611091	RANJANA JAYWANT KHANEKAR	11.06.2018	14.06.2018
149	180611123	AJAY SHANKAR WAGHELA	11.06.2018	22.06.2018
150	180611124	ATHARVA MOHIT BANSODE	11.06.2018	12.06.2018
151	180613006	PRIYANKA VIKAS KURHADE	13.06.2018	14.06.2018

152	180613017	SONALI MACHINDRA CHAVAN	13.06.2018	14.06.2018
153	180614008	GAURAV HANUMANT CHAVAN	14.06.2018	15.06.2018
154	180615017	SOMESHWAR BHAGWAN KANADE	15.06.2018	16.06.2018
155	180615117	POOJA YUVRAJ WALUNDRA	15.05.2018	20.06.2018
156	180618010	GANESH MARUTI KOKATE	18.06.2018	23.06.2018
157	180618064	SHREYA VISHAL GHOJAGE	18.06.2018	23.06.2018
158	180168127	AJITH CYRIL	18.06.2018	25.06.2018
159	180620127	TESSENA JOSE	20.06.2018	25.06.2018
160	180620129	SIDDHESHWAR THOSAR	20.06.2018	22.06.2018
161	180622016	ANAGHA CHANDRAKANT GAIKWAD	22.06.2018	14.11.2018
162	180622119	RESHMA DHARAM SHINDE	22.06.2018	26.06.2018
163	180625082	EKNATH DAGADU SHITOLE	25.06.2018	30.06.2018
164	180625115	AJAY SHANKAR WAGHELA	25.06.2018	11.07.2018
165	180629011	ANJALI JAMBHALE	29.06.2018	07.07.2018
166	180629114	DEVIDAS MARATHE	29.06.2018	04.07.2018
167	180629116	ANCY NADAR	29.06.2018	06.07.2018
168	180629126	NATHIN RAJENDRAN	29.06.2018	03.07.2018
169	180629128	BHAMABAI R. BHEGDE	29.06.2018	04.07.2018
170	180630013	ASHOK GULABRAO INGALE	30.06.2018	14.07.2018
171	180702008	CHAYA PARMESHWAR SHINDE	02.07.2018	05.07.2018
172	180702011	DATTU SUKHAJI BANSODE	02.07.2018	23.07.2018
173	180702020	SACHIN CHILAJI MARATHE	02.07.2018	03.07.2018
174	180702028	MANDABAI UDDHAV GHOJAGE	02.07.2018	07.07.2018
175	180703001	VAISHNAVI VIJAY NATEKAR	03.07.2018	07.07.2018
176	180703014	KALYANI VILAS KALE	03.07.2018	03.07.2018
177	180706010	MEERABAI BAIJU WALUNDRA	06.07.2018	14.07.2018
178	180707119	DR. ABHIJEET THORAT	07.07.2018	09.07.2018
179	180709008	DEVIDAS SHANKAR MARATHE	09.07.2018	19.07.2018
180	180709128	PARMESHWAR SHINDE	09.07.2018	13.07.2018
181	180711014	B/O PRADNYA AMIT RAJOPADHAYA	11.07.2018	13.07.2018
182	180711083	RAMESH DEVADE	11.07.2018	23.07.2018

183	180712134	NITIN BHEGADE	12.07.2018	17.07.2018
184	18071303	SUKHDEVI WALMIKI	13.07.2018	14.07.2018
185	180713066	ANCY NADAR	13.07.2018	26.07.2018
186	180713129	MADHUKAR TUKARAM GHOTKULE	13.07.2018	27.07.2018
187	180714006	SULOCHANA VASANT JADHAV	14.07.2018	19.07.2018
188	180717079	ARCHANA MAHADEV CHHATRE	17.07.2018	21.07.2018
189	180721022	NITIN BHEGADE	21.07.2018	22.07.2018
190	180723084	PARVARI CHNADRAKANT SHINDE	23.07.2018	04.08.2018
191	180723127	CHANDRAKANT RAM CHAVAN	23.07.2018	30.07.2018
192	180724008	SANTOSH RAMESH CHAVAN	24.07.2018	27.07.2018
193	180724123	ATISH SATISH WALMIKI	24.07.2018	01.08.2018
194	180725009	SUNIL GANPAT MARATHE	25.07.2018	28.07.2018
195	180726003	MEGHA PRADEEP BANSODE	26.07.2018	28.07.2018
196	180726021	ANJUM K. SAYYAED	26.07.2018	27.07.2018
197	180728046	KIRAN VITTHAL KARPE	28.07.2018	04.08.2018
198	180730007	NIKHIL RAJENDRA THORAT	30.07.2018	31.07.2018
199	180730017	ROHAN RAVINDRA BHEGADE	30.07.2018	03.08.2018
200	180730039	ANITA BIBHISHAN MARATHE	30.07.2018	04.08.2018
201	180730044	ANITA SHIVAJI YEWALE	30.07.2018	31.07.2018
202	180730048	KISAN YOGESH MARATHE	30.07.2018	03.08.2018
203	180730052	PRATIBHA SHAMAL MUKHARJEE	30.07.2018	31.07.2018
204	180801115	JATIN T	01.08.2018	04.08.2018
205	180801117	MANISHA MAHESH RAGHUWANSHI	01.08.2018	07.08.2018
206	180801129	GAURI MAHESH JEDHE	01.08.2018	05.08.2018
207	180802107	SANKET CHANDRAKANT WAGH	02.08.2018	03.08.2018
208	180803013	BAIDABAI LAXMAN GADE	03.08.2018	11.08.2018
209	180803121	MAMTA CHANDRAKANT WAGH	03.08.2018	04.08.2018
210	180804058	AVINASH LEON	04.08.2018	07.08.2018
211	180805011	LALITA SATHE	05.08.2018	09.08.2018
212	180807024	BANDU BHAGUJI SONAWANE	07.08.2018	25.08.2018
213	180809014	AMARJEET SHAMKUMAR BEGI	09.08.2018	10.08.2018



214	180810024	CHABUBAI KISAN KHANDGALE	10.08.2018	21.08.2018
215	180811065	SHIVANYA SAGAR TAVHARE	11.08.2018	16.08.2018
216	180813046	KRISHNABAI BHAGWAN KANADE	13.08.2018	16.08.2018
217	180814002	SHITAL SAGAR KUMBHAR	14.08.2018	15.08.2018
218	180816070	SHRIDHAR SAMPAT MADAKE	16.08.2018	17.08.2018
219	180817071	RAMPAL PRITAM WALMIKI	17.08.2018	24.08.2018
220	180818004	PRASANTHAN PRALHADAN	18.08.2018	21.08.2018
221	180818012	AMBIKA MAHESH JEDHE	18.08.2018	23.08.2018
222	180820139	RUTIKA RAHUL JADHAV	20.08.2018	25.08.2018
223	180822006	VISHWAJEET SADASHIV SHINDE	22.08.2018	27.08.2018
224	180822008	MANGAL SUKHANAND GAIKWAD	22.08.2018	27.08.2018
225	180822079	PRACHIT MAHENDRA BHEGADE	22.08.2018	23.08.2018
226	180823041	RANGANATH BHIKAJI MARATHE	23.08.2018	25.08.2018
227	180823080	DATTATRAYA SHANKAR BHEGDE	23.08.2018	04.09.2018
228	180824050	TIGIN THANKANCHAN	24.08.2018	30.08.2018
229	180824069	KALABAI KISAN BHEGDE	24.08.2018	28.08.2018
230	180824122	GAUTAMI ANAND GHAYTADKE	24.08.2018	04.09.2018
231	180825004	ANOOP NAIR	24.08.2018	27.08.2018
232	180827009	SHIVAJI DAMU YEWALE	27.08.2018	31.08.2018
233	180828006	SHUBHAM BHAUSAHEB PATIL	28.08.2018	06.09.2018
234	180829008	AMARJEET SHAMKUMAR BEGI	29.08.2018	03.09.2018
235	180830001	DADU RAMU GAIKWAD	30.08.2018	03.09.2018
236	180831001	UMAKANT TUKARAM KOKANE	31.08.2018	01.09.2018

STAFF PATIENT LIST				
		2016-17		
Sr.No	I.P. NO	NAME	DOA	DOD
1	160824039	DAMODAR NARAYAN SHILIMKAR	24.08.2016	10.09.2016
2	160829137	SEETABAI KALU PARDHE	29.08.2016	09.09.2016
3	160905001	DEVASHRI ARJUN YADAV	05.09.2016	12.09.2016
4	160906026	KALIDAS MADHUKAR GHOTKULE	06.09.2016	09.09.2016
5	160908119	BABASAHEB KADAM	08.09.2016	10.09.2016
6	160908122	HANUMANT CHAVAN	08.09.2016	10.09.2016
7	160919071	LAXMAN KONDIBA GADE	19.09.2016	21.09.2016
8	160925001	PRIYANKA NILESH MARATHE	25.09.2016	26.09.2016
9	161005123	ATHARVA RAMESH PHADKE	05.10.2016	12.10.2016
10	161006118	RANI CHAVAN	06.10.2016	08.10.2016
11	161008061	CHAITALI DINESH SHINDE	08.10.2016	13.10.2016
12	161010112	RABIYA ZUBER SHAIKH	10.10.2016	14.10.2016
13	161018088	SUPRIYA SANCHET JOSHI	18.10.2016	18.10.2016
14	161624123	VINODKUMAR BABAN RAJE	24.10.2016	25.10.2016
15	161104044	JAGDISH ASHOK INGOLE	04.11.2016	08.11.2016
16	161106023	SANGITA PRASHANT NANAWARE	06.11.2016	11.11.2016
17	161125097	ANAGHA CHANDRAKANT GAIKWAD	25.11.2016	20.12.2016
18	161126101	SANTOSH GARUD	26.11.2016	27.11.2016
19	161130019	TARABAI RADHU GAIKWAD	30.11.2016	15.12.2016
20	161221107	GEETANJALI DAYANAND WAIKAR	21.12.2016	22.12.2016
21	170104006	VIJAY VASANT NATEKAR	04.01.2017	11.01.2017
22	170104022	BHAGWAN PRABHU KARLE	04.01.2017	05.01.2007
23	170116026	PARVATI BHAGWANT KARLE	16.01.2017	28.01.2017
24	170118014	BANDU BHAGUJI SONAWANE	18.01.2017	14.02.2017
25	170124067	LAXMAN GADE	24.01.2017	07.03.2017
26	170125013	SOMNATH NAMDEV SAVANT	25.01.2017	25.01.2017
27	170125065	SUBHASH CHANDRAKANT CHAVAN	25.01.2017	26.01.2017

28	170127009	SHARVARI GAJENDRA GADKAR	27.01.2017	02.02.2017
29	170127014	SUNITA SOLANKI	27.01.2017	02.02.2017
30	170128005	DATTU SUKHAJI BANSODE	28.01.2017	09.02.2017
31	170131013	MANOJ SANDEEP KUMBHAR	31.01.2017	31.01.2017
32	170201069	PRANITHA SAMEER MARATHE	01.02.2017	07.02.2017
33	170201072	SINDHUBAI MADHUKAR MARNE	01.02.2017	25.02.2017
34	170202126	VASANT NANA CHAVAN	02.02.2017	08.02.2017
35	170203004	SAMPADA AVINASH LANDE	03.02.2017	07.02.2017
36	170203007	SHRIRAM MATE	03.02.2017	10.02.2017
37	170203110	RONY T. SUNNY	03.02.2017	06.02.2017
38	170211109	SWADHIN DHAKANE	11.02.2017	14.02.2017
39	170213002	SHARVI GAJENDRA GADKAR	13.02.2017	18.02.2017
40	170213138	SHARANYA S.	13.02.2017	18.02.2017
41	170311016	UJWALA SANJAY BANSODE	11.03.2017	11.03.2017
42	170314015	SUCHITRA MARNE	14.03.2017	15.03.2017
43	170319027	KIRAN SANTOSH THUBAL	19.03.2017	21.03.2017
44	170327005	SAVITA SANDEEP KHALKAR	27.03.2017	30.03.2017
45	170329129	MANISHA SHAILENDRA PATIL	29.03.2017	30.03.2017
46	170401091	SUSHMA VIJAY MHALASKAR	01.04.2017	03.04.2017
47	170403013	SANTOSH VIJAY LANKE	03.04.2017	08.04.2017
48	170409015	B/O MANISHA SAMEER MARATHE	09.04.2017	17.04.2017
49	170411034	LAXMAN BHAGUJI DHAMANKAR	11.04.2017	18.04.2017
50	170419115	ABHISHEK GOVIND BHUGE	19.04.2017	25.04.2017
51	170508014	MADHURI VISHAL GHOJAGE	08.05.2017	10.05.2017
52	170508030	ANAGHA CHANDRAKANT GAIKWAD	08.05.2017	16.06.2017
53	170508052	ANUSAYABAI VISHNU JADHAV	08.05.2017	20.05.2017
54	170509011	VIRAJ DATTATRAYA BHEGDE	09.05.2017	12.05.2017
55	170509047	ANISH R. KHANDAGALE	09.05.2017	13.05.2017
56	170517094	SHRUTI SANTA THAKAR	17.05.2017	20.05.2017
57	170523091	KACHARABAI SHANKAR WARINGE	23.05.2017	04.06.2017
58	170529036	SUNIL VASANT HULAWALE	29.05.2017	09.06.2017

59	170615128	PRATIK JOHN	15.06.2017	16.06.2017
60	170617132	PARVATIBAI SHINDE	17.06.2017	18.06.2017
61	170619130	JYOTI BHANDARI	19.06.2017	24.06.2017
62	170620002	AMEY ARJUN JADHAV	20.06.2017	27.06.2017
63	170625012	NITIN BHEGADE	25.06.2017	01.07.2017
64	170630002	DINESH SHINDE	30.06.2017	01.07.2017
65	170709016	ARUNA SONAWANE	09.07.2017	13.07.2017
66	170710017	GEETHU PRASAD	10.07.2017	11.07.2017
67	170710035	POOJA JATIN	10.07.2017	11.07.2017
68	170725100	RAJESH KOKATE	25.07.2017	27.07.2017
69	170725102	YOGITA VIJAY TAK	25.07.2017	28.07.2017
70	170725103	VITTHAL DAGADU KARPE	25.07.2017	25.07.2017
71	170725104	LILABAI VITTHAL KARPE	25.07.2017	25.07.2017
72	170725126	B/O VAISHALI DHANANJAY BHEGDE	25.07.2017	27.07.2017
73	170728044	MOHAN RAVAN TELKIKAR	28.07.2017	10.10.2017
74	170728105	SUREKHA VISHNU SHINDE	28.07.2017	02.08.2017
75	170729096	MAHESH BABU JEDHE	29.07.2017	04.08.2017
76	170731029	EKNATH AMBAJI YEWALE	31.07.2017	04.08.2017
77	170801073	NANDA ARUN MARATHE	01.08.2017	03.08.2017
78	170803125	MAHENDRA V. KASABI	03.08.2017	07.05.2017
79	170804082	SHANKAR SHRIPATI OVHAL	04.08.2017	17.08.2017
80	170804099	FNAGHA CHANDRAKANT GAIKWAD	04.08.2017	04.08.2017
81	170805075	PARVATI MARUTI AGARKAR	05.08.2017	14.08.2017
82	170808006	ANJANA SHASHIKANT DEVI	08.08.2017	16.08.2017
83	170808007	ANITA PRADIP MARATHE	08.08.2017	16.08.2017
84	170808067	CHANDRABHAGA EKNATH SHITOLE	08.08.2017	10.08.2017
85	170810082	SUSHILA PANDURANG KADAM	10.08.2017	16.08.2017
86	170810096	AYUSH JITENDRA MARATHE	10.08.2017	14.08.2017
87	170811070	SHOBHA HANUMANT CHAVAN	11.08.2017	14.08.2017
88	170812002	AMOL DHARMAJI GADGIL	12.08.2017	13.08.2017
89	170814025	ANITA SATISH WALMIKI	14.08.2017	30.08.2017

90	170814093	SUNITA LAXMAN THAKAR	14.08.2017	19.08.2017
91	170815009	ARPITA RANJIT SONAWANE	15.08.2017	22.08.2017
92	170816003	RUSHABH DAGA	16.08.2017	18.08.2017
93	170816013	SAPANA BALASAHEB BHEGDE	16.08.2017	18.08.2017
94	170816024	UMESH RAMSINGH WALMIKI	16.08.2017	01.09.2017
95	170816113	SHAILA DNYANESHWAR PAWAR	16.08.2017	23.08.2017
96	170816121	VIMAL HIRAMAN SHINDE	16.08.2017	19.09.2017
97	170817014	SMILEG CHOPADE	17.08.2017	22.08.2017
98	170818039	BHAVANA BHALERAO BHEGADE	18.08.2017	23.08.2017
99	170818119	NITIN MADHUKAR SALUNKE	18.08.2017	26.08.2017
100	170819015	GEETA JAIKUMAR	19.08.2017	23.08.2017
101	170819084	SHUBHANGI JAYANT BHASE	19.08.2017	19.08.2017
102	170821056	RAVINDRA RAMJI WAGHELA	21.08.2017	22.08.2017
103	170822074	VIRAJ LAXMAN LANKE	22.08.2017	24.08.2017
104	170822022	RAMPAL PRITAM WALMIKI	22.08.2017	13.09.2017
105	170822091	SUNITA LAXMAN THAKAR	22.08.2017	29.08.2017
106	170822101	JANARDHAN DASHRATH JOSHI	22.08.2017	23.11.2017
107	170822113	SHERLY REJI	22.08.2017	28.08.2017
108	170826099	GOVIND SOLANKI	26.08.2017	30.09.2017
109	170826108	VIMAL ASHOK RAGHUWANSHI	26.08.2017	31.08.2017
110	170828030	JANICE STEPHAN	28.08.2017	30.08.2017
111	170828084	VIJAY MARATHE	28.08.2017	31.08.2017
112	170828109	GEETA PRASAD	28.08.2017	30.08.2017
113	170829101	SAKHARAM BHALERAO	29.08.2017	02.09.2017
114	170831082	SHIVGANESHA H.	31.08.2017	04.09.2017

## Report of the Camp

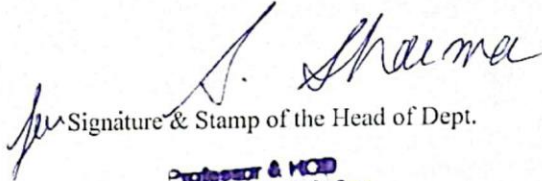
Date :30/09/2021

1. Name of the Camp : Free PAP Smear for all the female – Faculties, Interns, students, Nursing staff and Class 3&4workers.
2. Date : June 2021 to Sept.2021
3. Time : 2:00pm to 3:00pm - (OPD -44)
4. Number of days : 4 Months
- 5.Venue : Dr.Bhauasaheb Sardesai Talegaon Rural Hospital, Talegaon (D)
- 6.Co organizers : -
- 7.Pamphlet/ Flyer\* :Attached
- 8.Medical team\* :  
Dr. Vaishali Korde, Prof. & HOD  
Dr. Sushma Sharm Prof. & HOU  
Dr. D.V. Gopalghare, Prof. & HOU  
Dr. Shashikant Pawar- Asso. Prof.  
Dr. Sachin Vedpathak , Asso. Prof.  
Dr. Jaya Barla- Asst. Prof.  
Dr. Meenakshi Surve- Asst. prof.  
Dr. Priya Bagade – Asst. Prof.  
Dr. Priya karmani- Asst. Prof.  
Dr. Sonal Deshmukh – Asst. Prof.  
Dr. Pranali Ghuge- Asst. Prof.  
Dr. Bhagyashree Pandit- SR  
Dr. Khushboo Singh – SR  
Dr. Ankita Chawla - JR  
Dr. Snehal Salunkhe-JR  
Dr. Nikhila Agate- JR  
Dr. Nandan Nagaonkar- JR  
Dr. Varsha Kumbhar- JR
- 9.Services offered : Free PAP Smear for all the female – Faculties, Interns, students , Nursing staff and Class 3&4workers.
10. No. of total Beneficiaries: : 18 (OPD)
11. No of IPD admissions : NA
12. No of minor procedures : NA (if applicable)
13. No of major procedures : NA (if applicable)

14. Feedback (patient)\* : NA  
15. Comments (dept.)\* : Attached  
16. Geo tagged photos : Attached

(not more than 5 photos; showing different aspects of the condition)

\*Attach separate sheet if required

  
Signature & Stamp of the Head of Dept.

Professor & MOB  
Dept. of Obst. & Gyn.  
KEMER MEDICAL COLLEGE  
ALEGAON (D), PUNE

**MIMER MEDICAL COLLEGE, TALEGAON DABHADE**

No./MIMER/Cir/ 1095 /06/2021

Date: 08/06/2021

**CIRCULAR**

In accordance with the **International Day of Action for Women's Health** celebrations, our Respected Executive Director Madam Dr. Suchitra Nagare has announced **free Pap Smear** for all the **Female-Faculties, Interns, students, Nursing Staff and Class 3 & 4 workers**.

With respect to the above, the **Dept of OBGY** have scheduled the arrangements for the same between **2:00pm- 3:00 pm** on all working days as follows:

1. June 2021: Interns and UG students >21 years of age
2. July 2021: Faculty & Residents July
3. August 2021: Nursing Staff
4. September 2021 : Class 3 & 4 workers

This rotation will be continued hereafter yearly (as PAP smear needs to be repeated yearly for consecutive 3 years). Kindly communicate in the morning hours with **OBGY OPD (Extension 484)** for booking the slots, so as to avoid inconvenience of the beneficiaries.



*Suchitra*  
08/06/2021  
**Principal**  
MIMER Medical College,  
Talegaon Dabhade

**PRINCIPAL**  
MIMER MEDICAL COLLEGE  
TALEGAON DABHADE  
PUNE - 410507



MIMER MEDICAL COLLEGE, TALEGAON DABHADE  
DEPARTMENT OF OBSTETRICS & GYNAECOLOGY  
COMMENTS REGARDING CAMP

Department of obstetrics & Gynaecology would like to thank honourable Executive Director & the administration for giving full support to conduct the "Free PAP Smear for all the female – Faculties, Interns, students, Nursing staff and Class 3&4workers." from June 2021 to Sept. 2021.

Faculty of our department participated with great enthusiasm to give good service to the faculties, Interns, students, nursing staff and class 3&4 workers who attended the camp. A proper arrangement for the smooth functioning of the camp was formulated by the Head of the department and faculty.

All the faculty along with interns, Nursing staff, class IV workers did the best to make this camp a great success.

An educative chart in simple language has been designed and is permanently displayed in the patient waiting area to increase ca cervix screening awareness

for  
Professor & HOD  
Dept. of Obst. & Gyna. 29/09  
MIMER MEDICAL COLLEGE  
TALEGAON (D), PUNE



8, Yashwant Nagar Approach Rd, Yashwant Nagar, Talegaon Dabhade, Maharashtra 410507, India

Talegaon Dabhade  
Maharashtra  
India



22°C

72°F

2021-09-13(Mon) 12:50(PM)



8, Yashwant Nagar Approach Rd, Yashwant Nagar, Talegaon Dabhade, Maharashtra 410507, India

Talegaon Dabhade  
Maharashtra  
India



26°C

79°F

2021-09-06(Mon) 03:17(PM)











अ-४४ स्त्री-रोग व प्रसूति विभाग

GYNAECOLOGY CLINIC

OBST & GYNAC  
मातृत्व व प्रसूति











अ-४४ स्त्री-रोग व प्रसूति विभाग

GYNAECOLOGY CLINIC



गर्भ 1	गर्भ 2
गर्भ 3	गर्भ 4
गर्भ 5	गर्भ 6
गर्भ 7	गर्भ 8
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गर्भ 93	गर्भ 94
गर्भ 95	गर्भ 96
गर्भ 97	गर्भ 98
गर्भ 99	गर्भ 100











अ-४४ स्त्री-रोग व प्रसूति विभाग

GYNAECOLOGY CLINIC



OBST & GYNAC  
सामान्य व प्रसूति विभाग





अ-४४

सुखी शिशु  
सुखी माता  
सुखी परिवार

A-42 Gynaecology Room NO.1

GYNAECOLOGY CLINIC

डॉ. सुधा शर्मा

सुखी शिशु  
सुखी माता  
सुखी परिवार

दवायु कक्षा







MAHER MIT PUNE'S  
MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION AND RESEARCH  
(Medical College)

DR. BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL

Accredited by NAAC with 'A' Grade

P.O. Talegaon General Hospital, Talegaon Dabhade, Pune 410507, Maharashtra, India.

■ Tel.:- 02114 - 308300, 8087099040 / 41 / 42 / 43 ■ Fax :- 02114 - 223916.

■ Website :- www.mitmimer.com ■ Email :- info@mitmimer.com.

Ref. No. MIMER/

Date :

### MEMORANDUM OF UNDERSTANDING

This MOU is made and entered on this 01<sup>st</sup> February 2021 by and between

MANODNYA YOGA CLASSES, LION'S CLUB, KADOLKAR COLONY, TALEGAON DABHADE, PUNE (hereinafter referred to as "Manodnya ") providing their services at LION'S CLUB, KADOLKAR COLONY, Talegaon Dabhade (Station) Taluka Maval, Dist. Pune (hereinafter referred to as 'Manodnya') of the first part, represented through its authorized signatories Mr. Sandeep Koli & Mrs. Ruchira Kulkarni- Joshi.

And

MIMER MEDICAL COLLEGE, & DR. BSTR HOSPITAL, TALEGAON DABHADE, PUNE , having their registered office at P.O. Talegaon General Hospital, Chakan Road, Talegaon Dabhade (Station) Taluka Maval, Dist. Pune ( hereinafter referred to as 'MIMER') of the second part , represented through its authorized signatory

NOW THEREFORE IN CONSIDERATION OF MUTUAL PRIORITIES AND UNDERTAKINGS HEREIN CONTAINED IN THIS AGREEMENT WITNESS AS FOLLOWS

Both parties have agreed to conduct Yoga and Physical fitness sessions for the employees and students of MIMER Medical College & Dr. Bhausaheb Sardesai Talegaon Rural Hospital.

Effective Date:

The sessions will commence from 15<sup>th</sup> February 2021

01/02/21  
29/03/21

30/03/2021

Ruchira  
30/03/21





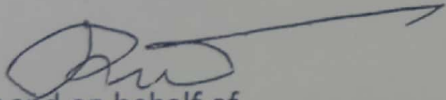
The MOU shall be effective and implemented from the date of sign of from both parties and shall remain effective until it is terminated by prior written intimation of 30 days by either party.

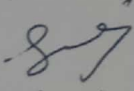
Scope of services:

1. The Certificate trainers of Manodnya will conduct exercise sessions for the Employees/Students of MIMER for FIVE DAYS A WEEK ie. from Monday to Friday.
2. Each session will be for duration of ONE HOUR, at a mutually agreed time.
3. The sessions would include exercise forms like Yoga, Zumba and /or other physical exercises that is mutually consented upon by both the parties from time to time.
4. MIMER will provide the space and required audio-visual support as required.
5. MIMER will pay Manodnya Rs. 500 per trainer per session, which will be paid at the end of every month.

Each party here to undertake with the other to act in the utmost faith in interpreting and implementing this agreement and agrees to do all things reasonable within its power which are necessary or desirable to give effect to the spirit and intent of this agreement.

IN WITNESS whereof the parties have set hands to this agreement to the day and year first written above

  
For and on behalf of  
MIMER Medical College & Dr. BSTR Hospital  
Talegaon Dabhade Pune

  
For and on behalf of  
MANODNYA YOGA CLASSES  
Talegaon Dabhade Pune



## मनोज्ञ

नियमितपणा हा जलद प्रगती व यशाची गुरुकिल्ली आहे.

### योग वर्गाचे नियम

- १) योग वर्गाला वेळेवर व नियमित उपस्थित राहावे.
- २) योग वर्गाला येताना स्वतःची योगामॅट आणावी.
- ३) योग वर्गाला येताना स्वतःचा नॅपकीन आणि वॉटर बॉटल आणावी.
- ४) अन्य व्यायाम जोडून योग अभ्यास करू नये.
- ५) योग वर्गातील स्थान एकच ठेवावे.
- ६) योगाभ्यास करतेवेळी त्रास झाल्यास लगेच योग शिक्षकास सांगावे.
- ७) आहार- घन आहार घेतल्यानंतर ३ ते ३.५ तासानंतर व द्रव पदार्थ प्यायल्यानंतर सुमारे १ तासानंतर योग अभ्यास करावा.
- ८) योगाभ्यास करते वेळेस मोबाईलचा वापर करू नये.
- ९) योगाभ्यास करतेवेळेस मोबाईलचा वापर करू नये.

### महिलांसाठी सूचना

1. योग करतेवेळी पंजाबी ड्रेस किंवा ट्रॅकसूट असावा
2. मासिक पाळीचे कालावधीत वर्गास यावे परंतु योगाभ्यास करू नये.

अर्जदाराची स्वाक्षरी

पूर्ण नाव: \_\_\_\_\_ वय: \_\_\_ जन्मदिनांक: \_\_\_/\_\_\_/\_\_\_

पत्ता: \_\_\_\_\_  
\_\_\_\_\_

ईमेल: \_\_\_\_\_ दूरध्वनी क्र. \_\_\_\_\_

शिक्षण: \_\_\_\_\_ व्यवसाय: \_\_\_\_\_

केलेला योगाभ्यास: \_\_\_\_\_

येण्याचा उद्देश: \_\_\_\_\_

पूर्वी केलेले व्यायाम: \_\_\_\_\_

सध्या करीत असलेले व्यायाम: \_\_\_\_\_

पूर्वी झालेले शारीरिक आजार: \_\_\_\_\_

सध्याच्या शारीरिक तक्रारी: \_\_\_\_\_

पूर्वी केलेली शल्यकर्म ऑपरेशन: \_\_\_\_\_

व्यसने: \_\_\_\_\_

सवयी: \_\_\_\_\_

झोपेचा कालावधी: \_\_\_\_\_



आयुष मंत्रालय, भारत सरकार  
Ministry of AYUSH, Govt. of India



# Yoga Certification Board

## Certificate

**SHRI SANDIP SHIVAPPA KOLI**

is hereby certified as

**Yoga Wellness Instructor**

by

**The Yoga Certification Board**

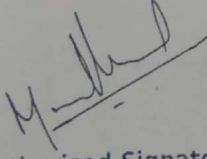
under

the voluntary certification of yoga professionals,  
Ministry of AYUSH, Government of India



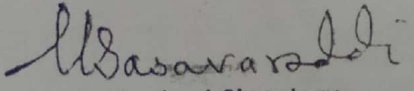
Certificate No.: P020005351  
Validity Period: From 14-Aug-2020 to 13-Aug-2025  
Evaluated by: MUDRA YOG CERTIFICATION

(The validity of the certificate depends on the certified professional's continued compliance to prescribed competency standards and rules and regulations prescribed by the YCB for Yoga professionals.)

  
Authorised Signatory  
MUDRA YOG CERTIFICATION  
Manish Prasad,  
Chief Executive Officer,  
MUDRA YOG CERTIFICATION,  
C-001, Rachna Gokul, Mankapur,  
Nagpur-440030, Maharashtra, India



Issuing Date : 14-Aug-2020

  
Authorised Signatory  
Yoga Certification Board  
Dr. I. V. Basavaraddi,  
Head of Institution,  
Yoga Certification Board,  
Ministry of AYUSH, Govt. of India,  
IRCS, 1 Red Cross Road, New Delhi - 110001



# योग विद्या गुरुकुल

www.yogapoint.com

कैवल्यनगरी, नाशिक - ४२२ ००५.



महाराष्ट्र शासन मान्यता प्राप्त अभ्यासक्रम

## प्रमाणपत्रम्

अत्र इदं प्रमाणी क्रियते यत्

अयम् / इयम् रुचिरा मोरेश्वर कुलकर्णी

जेष्ठ मासे १९६१ शके योगविद्याधाम

संचलितायां  
योगप्रबोध परीक्षायां

श्रेष्ठ श्रेण्यां समुत्तीर्णः / समुत्तीर्णा ।

इति साभिनन्दं निवेद्यते ।

सौ. अ. प. गु. प. रा. थ.  
परीक्षा नियंत्रक

म. नि. गो. स. बो. द.  
वर्ग शिक्षक

क. प. वि. भा. त. व. द.  
उपाध्यक्ष

नोंद क्र. : २१२/७३०६

दिनांक १८.०६.२०१६

★ सजोश योगा ★

	Date	Person
1]	01/06/2021	12
2]	02-06-2021	10
3]	03-06-2021	13
4]	04-06-2021	10
5]	07-06-2021	11
6]	08-06-2021	10
7]	09-06-2021	08
8]	10-06-2021	09
9]	11-06-2021	08
10]	14-06-2021	08
11]	15-06-2021	10
12]	16-06-2021	10
13]	17-06-2021	06
14]	18-06-2021	07
15]	21-06-2021	05
16]	22-06-2021	08
17]	23-06-2021	08
18]	24-06-2021	10
19]	25-06-2021	09
20]	28-06-2021	08
21]	29-06-2021	11
22]	30-06-2021	11
Total Sessions = 22		

Ruchida kulkarni	500 X 22	11,000
sandip keli	500 X 22	11,000



01/06/2021

- 1 Lalita Rathod
- 2 Vaishali Sestur
- 3 Bharati Kardile
- 4 Rashmi Lonkar
- 5 Ranshree Kuse
- 6 Maithili Mulay
- 7 Viranchi
- 8 Pradnya
- 9 Dr. Shilpa
- 10 Dr. S. Sharma.
- 11 Priya Kamrani
- 12 Archana Raje

Lalita  
was  
~~BK~~  
RRL  
osei  
M.M. ~~Wale~~  
vam  
Pradnya  
Shan  
Shan  
P.K  
~~AJ~~

02/06/2021

- 1 Vaishali Londhe
- 2 Lalita Rathod
- 3 Sunita Solanki
- 4 Maithili Mulay
- 5 Viranchi
- 6 Pradnya
- 7 Dr. Shilpa.
- 8 Dr. Sharma.
- 9 Bharati Kardile
- 10 Rashmi Lonkar

~~OL~~  
Lalita  
Sunita  
M.M. ~~Wale~~  
vam  
Pradnya  
Shan  
Shan  
~~BK~~  
RRL.

Shilpa  
Sharma

## मंजिले योता

	Date	Person
1	03 - 05 - 2021	12
2	04 - 05 - 2021	11
3	05 - 05 - 2021	12
4	06 - 05 - 2021	11
5	07 - 05 - 2021	09
6	10 - 05 - 2021	08
7	11 - 05 - 2021	09
8	12 - 05 - 2021	09
9	13 - 05 - 2021	09
10	14 - 05 - 2021	08
11	17 - 05 - 2021	09
12	18 - 05 - 2021	09
13	19 - 05 - 2021	10
14	20 - 05 - 2021	09
15	21 - 05 - 2021	09
16	24 - 05 - 2021	09
17	25 - 05 - 2021	11
18	26 - 05 - 2021	12
19	27 - 05 - 2021	12
20	28 - 05 - 2021	09
21	31 - 05 - 2021	09

MIMER Will Pay Manodnya Rs. 500 Per trainer per session.

Ruchira Kukarni	500 X 21	10,500
Sandip Koli	500 X 21	10,500



## मनोदया योगा

	Date	Person
1)	01 - 04 - 2021	10
2)	02 - 04 - 2021	08
3)	05 - 04 - 2021	07
4)	06 - 04 - 2021	06
5)	07 - 04 - 2021	06
6)	08 - 04 - 2021	10
7)	09 - 04 - 2021	13
8)	12 - 04 - 2021	08
9)	<del>13 - 04 - 2021</del>	<del>---</del>
10)	14 - 04 - 2021	06
11)	15 - 04 - 2021	09
12)	16 - 04 - 2021	06
13)	19 - 04 - 2021	09
14)	20 - 04 - 2021	11
15)	21 - 04 - 2021	11
16)	22 - 04 - 2021	09
17)	23 - 04 - 2021	06
18)	26 - 04 - 2021	10
19)	27 - 04 - 2021	08
20)	28 - 04 - 2021	07
21)	29 - 04 - 2021	09
22)	30 - 04 - 2021	07
Total sessions = 22		

★ MIMER Will Pay Manodnya Rs. 500/- Per Trainer per session.

Ruchira kulkarni	<sup>21</sup> 22 X 500	10,500/-	10,500
Sandip Kali	<sup>21</sup> 22 X 500	10,500/-	10,500

एम. आय. एम. ई. आर. वैद्यकीय महाविद्यालय  
डॉ. भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालय  
तळेगाव दाभाडे, पुणे

संदर्भ : एमआयएमईआर/मा सं/योगा क्लासेस/२८२/०५/२०२१

दिनांक : ११/०५/२०२१

जे कोणी संबंधित असतील त्यांस

एम. आय. एम. ई. आर. वैद्यकीय महाविद्यालय व डॉ. भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालय, तळेगाव दाभाडे पुणे येथे महाविद्यालय व रुग्णालयातील शिक्षक व शिक्षकेतर कर्मचारी यांच्यासाठी योगा क्लासेस हे मनोदय योगा क्लासेस यांच्या कडून नियमित घेतले जातात .


कोरोना विषाणू संसर्ग साथीच्या अनुषंगाने सदर योगा क्लासेस घेण्यासाठी खालील व्यक्ती संस्थेत येतील असे मनोदय योगा क्लासेस यांनी कळविले आहे .

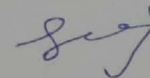
अु क्र	नावे	पत्ता
०१	श्री .संदीप कोळी	मु . पो . तळेगाव, ता . मावळ जि पुणे
०२	श्रीमती रूचीरा कुलकर्णी	मु . पो . तळेगाव, ता . मावळ जि पुणे

हे पत्र एम. आय. एम. ई. आर. वैद्यकीय महाविद्यालय व डॉ. भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालयातील कामासाठीच वैध आहे .

सदर प्रमाणपत्र हे दिनांक १५ मे २०२१ पर्यंतच वैध राहिल .



  
प्राचार्य  
एमआयएमईआर वैद्यकीय महाविद्यालय व  
डॉ. भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालय  
तळेगाव दाभाडे  
Principal  
MIMER Medical College  
Talegaon Dabhade



**MIMER MEDICAL COLLEGE,**  
**TALEGAON DABHADE**  
Teaching Staff & Non Teaching Staff I-Card Details



1 Name of Staff

Sandip Koli

2 Department

\_\_\_\_\_

3 Designation

Yoga Instructor

4 Blood Group

A+

5 Permanent Address

s/o shiva opp. lakt Petrol  
Pump, Shankar Wadi no. 2,  
Talegaon Dabhade, Pune.

6 Contact No

9561212051

7 In emergency Contact Name

7410128037 - Pravin Joshi

Telephone

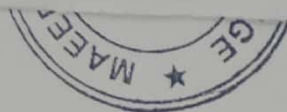
\_\_\_\_\_

8 Body Doner- Yes/ No

Signature

Sandip

M. ISSUE  
S. Sharma



Principal  
MIMER Medical College



एम. आय. एम. ई. आर. वैद्यकीय महाविद्यालय  
डॉ. भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालय

तळेगाव दाभाडे, पुणे

संदर्भ : एमआयएमईआर/मा सं/803/2021

दिनांक : 17-04-2021

**MIMER MEDICAL COLLEGE,**  
**TALEGAON DABHADE**

Teaching Staff & Non Teaching Staff I-Card Details



1 Name of Staff Ruchita Mureshwat Kulkarni

2 Department \_\_\_\_\_

3 Designation Yoga Instructor

4 Blood Group B+

5 Permanent Address Somatne phata Shisgaon Road,  
vithal wadi, Bixla Ganpati  
Temple Road, pune - 410506

6 Contact No 9075020125

7 In emergency Contact Name 9850521992 मोना जी

Telephone \_\_\_\_\_

8 Body Doner- Yes/ No \_\_\_\_\_

Signature Ruchita Kulkarni

At issue  
Sharma



Ruchita Kulkarni

Principal  
MIMER Medical College  
Talegaon Dabhade

**MIMER MEDICAL COLLEGE, TALEGAON DABHADE****Maternity Leave****Teaching Staff**

Sr	Name	Desig	Period	Three/Six Months	Paid Leave /LWP
1	Dr Geeta Bhatia	Asst Prof	18/05/2015 to 15/08/2015	Three Months	Paid Leave
2	Dr. Jayashri Nikose	Tutor	04/05/2020 to 03/11/2020	Six Months	Paid Leave
3	Dr. Prachi Pandarkar	Tutor	24/11/2020 to 24/05/2021	Six Months	Paid Leave

**Non Teaching Staff**

Sr	Name	Desig	Period	Three/Six Months	Paid Leave /LWP
3	Mrs Sampada Shinde	Lab Technician	18/02/2017 to 18/08/2017	Six Months	Paid Leave
4	Mrs. Mansi Kumbhar	Lab Technician	04/01/2017 to 03/07/2017	Six Months	Paid Leave
5	Mrs. Samridhi Chandarkar	Clerk	15/05/2017 to 14/11/2017	Six Months	Paid Leave
6	Mrs. Deepali Shirke	Clerk	17/11/2017 to 17/05/2018	Six Months	Paid Leave
7	Mrs, Usha Dhende	Clerk	22/06/2018 to 22/12/2018	Six Months	Paid Leave
8	Mrs. Pradnya Rajopadhye	Clerk	05/07/2018 to 05/01/2019	Six Months	Paid Leave
9	Mrs. Shruti Jadhav	Clerk	16/12/2019 to 15/06/2020	Six Months	Paid Leave
10	Ms Kavita Pandit	ANM	27/01/2020 to 24/07/2020	Six Months	Paid Leave

**DR.B.S.T.R.H.D.O.J.LIST OF EMPLOYEES**

<b>SR. NO.</b>	<b>NAME OF THE EMPLOYEE</b>	<b>DESIGNATION</b>	<b>DATE OF JOINING</b>	<b>Period</b>	<b>Three/Six Months</b>	<b>Paid Leave/LWP</b>
3	Mrs.Anita Dhananjay Shivsharne	Staff Nurse	19.03.2012	22.11.2016 to 19.02.2017	Three Months	Paid Leave
4	Miss.Sujata Sagar Tavre	Staff Nurse	19.03.2012	24.03.2017 to 19.09.2017	Six Months	Paid Leave
5	Ms.Alphons Maria Sebastian	Staff Nurse	09.12.2013	01.04.2017 to 27.09.2017	Six Months	Paid Leave
6	Miss.Shraddha Subhash Chavan	Staff Nurse	01.09.2015	19.02.2018 to 17.08.2018	Six Months	Paid Leave
7	Mrs.Shalet P.J.	Staff Nurse	04.05.2015	22.04.2018 to 20.10.2018	Six Months	Paid Leave
8	Miss.Priyanka Dipesh Kale	Staff Nurse	12.03.2015	13.06.2018 to 09.12.2018	Six Months	Paid Leave
9	Mrs. Vedashree V. Lele	Staff Nurse	01.04.2014	09.07.2018 to 04.01.2019	Six Months	Paid Leave
10	Miss.Rinku Baruva	Staff Nurse	07.05.2015	04.10.2018 to 01.04.2019	Six Months	Paid Leave
11	Mrs.Dhanashri Santosh Shinde	Staff Nurse	13.10.2010	03.12.2018 to 31.05.2019	Six Months	Paid Leave
12	Mrs.Manisha Ravindra Shelke	Staff Nurse	01.07.2017	16.08.2019 to 12.02.2020	Six Months	Paid Leave
13	Mrs.Jijabai Mahesh Sontakke	Staff Nurse	04.09.2017	16.10.2019 to 13.04.2020	Six Months	Paid Leave
14	Mrs.Nisha Jalindar Shinde	Staff Nurse	11.07.2016	16.01.2019 to 13.06.2020	Six Months	Paid Leave
15	Mrs.Twinkle Jose	Staff Nurse	25.05.2015	09.01.2020 to 26.06.2020	Six Months	Paid Leave
16	Mrs.Lalita Navnath Rathod	Staff Nurse	08.05.2017	12.02.2020 to 10.08.2020	Six Months	Paid Leave

## EPF DETAILS FOR THE FINANCIAL YEAR 2021-22

Sr. No.	Month	Employer's Share	Employee's Share	Admin Charges	Gross Total
1	April, 21	1,000,653.00	960,616.00	40,026.00	2,001,295.00
2	May, 21	992,130.00	952,516.00	39,688.00	1,984,334.00
3	June, 21	1,014,887.00	974,285.00	40,595.00	2,029,767.00
4	July, 21	1,022,299.00	981,402.00	40,892.00	2,044,593.00
5	August, 21	1,028,887.00	987,726.00	41,155.00	2,057,768.00
		5,058,856.00	4,856,545.00	202,356.00	10,117,757.00



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 06/10/2021 17:14:

**Payment Confirmation Receipt**

TRRN No :	3152109014156
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2021 12:28:43
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	564
Wage Month :	AUG-2021
Total Amount (Rs) :	20,57,768
Account-1 Amount (Rs) :	12,90,807
Account-2 Amount (Rs) :	41,155
Account-10 Amount (Rs) :	6,84,645
Account-21 Amount (Rs) :	41,161
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150921758515
Payment Date :	15-SEP-2021
Payment Confirmation Date :	15-SEP-2021
Total PMRPY Benefit :	0







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

TRRN 3152109014156

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of August 2021

Total Subscribers :	EPF 564	EPS 563	EDLI 564
Total Wages :	82,31,043	82,16,043	82,31,043

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	41,155	0	0	0	41,155
2	Employer's Share Of	3,03,081	0	6,84,645	41,161	0	1,028,887
3	Employee's Share Of	9,87,726	0	0	0	0	987,726
Grand Total : Twenty Lakh Fifty-Seven Thousand Seven Hundred Sixty-Eight Rupees							20,57,768

(This is a system generated challan on 11-SEP-2021 12:28, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	20,57,768	
F) Total amount of uploaded ECR (D + E) (	20,57,768	





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

Name of Establishment	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH		
Establishment Id	PUPUN0033404000	LIN	1836496252
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	11-SEP-2021 12:26
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR for AUGUST 2021	ECR Id	63011152
Total Members	564	Aadhaar Not Seeded Member	43
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	9,87,726	Total EPS Contribution Remitted	6,84,645
Total EPF-EPS Contribution Remitted	3,03,081	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	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	100858863865	Miss. Aarti Baburao Karale	AARTI BABURAO KARALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100071692283	Mr. Aashish Suresh Bahirat	AASHISH SURESH BAHIRAT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	* 10103715132 0	Smt. Adnyanbai Ram Shingre	ADNYANBAI SHINGRE	11,300	11,300	11,300	11,300	1,356	941	415	0	0	-	-	-	N.A.
4	100074919553	Mr. Ajay Nandkumar Jagdale	AJAY NANDKUMAR JAGDALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100075694622	Mr. Ajay Shankar Waghela	AJAY SHANKAR WAGHELA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100985272974	Mr. Ajay Yashwant Apune	AJAY YASHWANT APUNE	11,071	11,071	11,071	11,071	1,329	922	407	0	0	-	-	-	N.A.
7	100075694651	Mr. Ajay Yashwant Waghmare	AJAY YASHWANT WAGHMARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100076337073	Miss. Ajitha S. Pillai (Nair)	AJITHA SURENDRAN PILLAI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100076508419	Br. Ajo Jose	AJO JOSE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100077350678	Mr. Akshay A. Deshpande	AKSHAY ANANT DESHPANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101614566503	Mr. Akshay Anil Dhore	AKSHAY ANIL DHORE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
12	* 10007800015 2	Miss. Alka Abhiman Naikude	ALKA NAIKWADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100078962333	Mr. Amar Dyandeo Sasane	AMAR DNYADEV SASANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	* 10103715575 8	Mr. Amar Sunil Torgalle	AMAR TORGALLE	11,300	11,300	11,300	11,300	1,356	941	415	0	0	-	-	-	N.A.
15	101156720001	Mr. Amit Patil	AMIT DINKAR PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100080102255	Mr. Amit T Gaikwad	AMIT TUKARAM GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100081472110	Mr. Amol B. Phapale	AMOL BALASAHEB PHAPALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100082170077	Mr. Anand Bhegade	ANAND DATTATRY BHEGADE	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	100084651042	Mr. Anil D. Rajiwade	ANIL DATTATRAY RAJIWADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101375420661	Mr. Anil Kumar Chaurasia	ANIL KUMAR CHAURASIA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100084559446	Mr Anil P Nashikkar	ANIL NASIKKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	100083699511	Mr. Anil Prakash Chaudhari	ANIL PRAKASH CHOUDHARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100085133507	Mr. Aniruddha Bajirao Hinge	ANIRUDDHA BAJIRAO HINGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100085533878	Mrs. Anita Dhananjay Shivshrane	ANITA DHANANJAY SHIVSHARNE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100085421836	Mrs. Anita Hangarge	ANITA SUNIL HANGARGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100085566062	Mrs. Anita Satish Walmiki	ANITA WALMIKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100085958542	Mrs. Anjana Shashikant Randive	ANJANA SHASHIKANT RANADIVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100089067289	Mrs. Archana M Raje	ARCHANA MANOJ RAJE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100089020893	Mrs. Archana Nitin Kadam	ARCHANA NITIN KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100089473282	Mr. Arjun Shankar Ghodke	ARJUN GHODKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100089578236	Mr. Arjun G. Karad	ARJUN GOVINDRAO KARAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100090057257	Mrs. Arti Rakesh Galial	ARTI RAKESH GALIYALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100091009096	Mr. Arun Chandrakant Shinde	ARUN CHANDRAKANT SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100090467430	Mr. Arun Dhondiba Kamble	ARUN KAMBLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100090357661	Mr. Arun Bhegade	ARUN SOPAN BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100091541508	Mr. Arun Ghojage	ARUN UDDHAV GHOJAGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100091177598	Mrs. Aruna Baburao Sonawane	ARUNA BABURAO SONWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100091119603	Mrs. Aruna Sanjeev	ARUNA SANJEEV	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	
		Chincholikar	CHINCHOLIKAR													
39	100973010498	Mrs.Asha Anteshwar Pinate	ASHA ANTESHWAR PINATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100092311738	Mrs. Asha Arjun Sonawane	ASHA ARJUN SONAWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100092188455	Mrs.Asha Balasaheb Doke	ASHA BALASAHEB DOKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100092311717	Mrs.Asha Ramesh Sonawane	ASHA RAMESH SONAWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100092239872	Mrs. Asha Shankar Mhase	ASHA SHANKAR MHASE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	100568446857	Mrs.Asha Sudhakar Suryawanshi	ASHA SUDHAKAR SURYAVANSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100094357715	Mr.Ashok Bandu Sonawane	ASHOK BANDU SONAVANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100094094815	Mr.Ashok Nathu Marathe	ASHOK MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100093330780	Mr.Ashok Pandurang Bhegade	ASHOK PANDURANG BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100094413167	Mr.Ashok Sodan Walmiki	ASHOK SODAN WALMIKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100973400937	Ms Ashwini Gate	ASHWINI DEEPAK GATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101283105417	Ms. Ashwini Ramakant Hendre	ASHWINI RAMAKANT HENDRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100898262343	Mrs. Ashwini V. Rao	ASHWINI RAO	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
52	100095105289	Miss.Ashwini Shoulkumar Shinde	ASHWINI SHOULKUMAR SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100095018921	Smt. Ashwini Vishwas Ambikar	ASHWINI VISHWAS AMBIKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100095795583	Mr.Atish Satish Walmiki	ATISH SATISH VALMIKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100096535832	Mr. Avinash Rajaram Mohite	AVINASH RAJARAM MOHITE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100898736721	Mr. Babu Ramrao	BABU RAMRAO	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	
		Nalapalle	NALAPALLE													
57	100105943258	Mr. Balaji K. Survase	BALAJI KONDIRAM SURWASE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100107024697	Mr. Balasaheb Baburao Bhegade	BALASAHEB BABURAO BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100107024684	Mr. Balasaheb Ramchandra Bhegade	BALASAHEB RAMCHANDRA BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101555028379	Mr. Baliram Mahadeo Munde	BALIRAM MAHADEV MUNDE	11,200	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
61	100107036705	Mr. Balu Shankar Ghojage	BALU SHANKAR GHOJGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100107027587	Mr. Balu Shraavan Chavan	BALU SHRAVAN CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100107040262	Mr. Balasaheb Vishnu Jadhav	BALU VISHNU JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	100109193526	Mrs. Beena Sharma	BEENA BIJAYENDRA SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100109930923	Mr. Bhagwan Manikrao Funde	BHAGWAN MANIKRAO FUNDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100109905276	Mr. Bhagwan Gorde	BHAGWAN SUBHASH GORDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100110206957	Mrs. Byagyashree B. Hajare	BHAGYASHRI BHOLANATH HAJARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100111316007	Mrs. Bharti D Kardile	BHARATI DATTATRAY KARDILE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100111337661	Mrs. Bharati Yuvraj Walundra	BHARATI YUURAJ WALODRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100111586853	Mr. Bhaskar Yashwant Karve	BHASKAR YASHWANT KARVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100111742928	Mr. Bhaui Damu Gaikwad	BHAUI DAMU GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100111754857	Mr. Bhauroo B Chavan	BHAUROO BAPURAO CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100111809811	Mrs. Bhavana A Sinkar	BHAVANA AVINASH SINKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100135027539	Mr. Dhananjay Bhegade	BHEGADE DHANANJAY VITTHAL	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	
75	100211559435	Mr.Machindra Kisan Bhegde	BHEGADE MACHINDRA KISAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100269792916	Mr. Bhimrao R. Darade	BHIMRAO RAMLING DARADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100113652755	Mr. Bibhishan Marathe	BIBHISHAN RAJARAM MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101686749918	Mr. Bidhan Dolai	BIDHAN DOLAI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100117386675	Mr Brijbhari Somnath Sharma	BRIJBHARI SOMNATH SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100121704223	Mrs.Chaitali C. Benadikar	CHAITALI CHINTAMANI BENADIKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	101180992394	Mrs. Chaitali Prasad Pawar	CHAITALI PRASAD PAWAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100123145358	Mrs. Chandrabhaga B. Botre	CHANDRABHAGA BALU BOTRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100123408430	Mr. Chandrakant Bhivaji Shinde	CHANDRAKANT BHIVAJI SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100791853355	Mrs.Chatura Santosh Borawke	CHATURA SANTOSH BORAVAKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100889549091	Smt. Chelna M. Pandole	CHETANA MANOJ PANDOLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	100130235289	Mr.Dashrath Bhupsing Walmiki	DASHRATH BHOPSINGH VALMIKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100130206752	Mr. Dashrath P Mistri	DASHRATH PRALHAD MISTRI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
88	100130325471	Mr.Datta Gabaji Gaikwad	DATTA GABAJI GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100130320683	Mr. Dattatrya Khandu Bhegade	DATTATRAYA KHANDU BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
90	100130473650	Mr. Dattatray Shankar Waringe	DATTATRAYA SHANKAR WARINGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
91	* 10013046035 8	Mr.Dattatraya Narayan Kawale	DATTATRAYA KAWALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
92	100130822149	Mr. D. S. Desai	DAYANAND SAMBHAJI DESAI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
93	100131615939	Mrs.Deepa Madhukar Dhaske	DEEPA MADHUKAR DHASKE	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	
94	100616230704	Ms. Deepali Vishal Shirke	DEEPALI VISHAL SHIRKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100134502609	Mr.Devidas Shankar Marathe	DEVIDAS SHANKAR MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	100135111454	Br.Dhananjay C. Shivsharane	DHANANJAY CHOKHOBASHIVSHARNE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
97	100135230313	Mrs.Dhanashri Santosh Shinde	DHANASHRI SANTOSH SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
98	100135312841	Mr.Dhaneshwar Tulshiram Sutar	DHANESHWAR TULSHIRAM SUTAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	100135228824	Mrs. Dhanashree Kuber	DHANASHREE DHANANJAY KUBER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
100	100135654865	Mr. Dharam Waman Shinde	DHARAM VAMAN SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
101	100137095500	Mr.Dhondiba Kisan Ghojage	DHONDIBHA U KISAN GHOJAGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
102	100791172467	Mr. Digambar Balasaheb Tope	DIGAMBAR BALASAHEB TOPE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
103	100137817105	Mr.Dilip Dattoba Gade	DILIP DATU GADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
104	100138780371	Mr.Dinesh Sukhdev Bhosale	DINESH SUKHDEV BHOSALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
105	100132873817	Mrs. Deepali Hemant Shinde	DIPALI HEMANT SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
106	101388089255	Mrs. Dipali Jayant Chavan	DIPALI JAYANT CHAVAN	11,600	11,600	11,600	11,600	1,392	966	426	0	0	-	-	-	N.A.
107	100140833204	Mr. Dyaneshwar Gaikwad	DNYANESHWAR DATTATRAY GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
108	101066206962	Mr. Dnyaneshwar M. Ghogare	DNYANESHWAR MADHAVARAO GHOGARE	11,300	11,300	11,300	11,300	1,356	941	415	0	0	-	-	-	N.A.
109	100140859452	Mr. Dnyaneshwar P. Pawar	DNYANESHWAR PANDURANG PAWAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
110	100140885621	Mr.Dnyanoba Vitthal Gore	DNYANOBA VITTHAL GORE	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	
111	100193136852	Mr. Eknath Sahebrao Khedkar	EKNATH SAHEBRAO KHEDKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
112	100399247342	Mr. Vaibhav Popat Gade	GADE VAIBHAV POPAT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
113	100217709320	Miss. Mangal Sukhnand Gaikwad	GAIKWAD MANGAL SUKHANAND GAJKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
114	101653012774	Mr. Balaji Gajakosh	GAJAKOSH BALAJI VISHWANATH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
115	100150068087	Mr. Ganesh Appa Bhegade	GANESH APPA BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
116	100150123076	Mr. Ganesh Bhanudas Dalvi	GANESH BHANUDAS DALVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
117	100150068073	Mr. Ganesh Bhikan Bhegade	GANESH BHIKAN BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
118	100150147540	Mr. Ganesh Damodar Dhore	GANESH DAMODAR DHORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
119	100150435881	Mr. Ganesh Genbhau Pingle	GANESH GENBHAU PINGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
120	100150349545	Mr. Ganesh Raghu Marathe	GANESH RAGHU MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
121	100150752881	Mrs. Ganga Ram More	GANGA RAM MORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
122	100151811937	Mrs. Gauri Pankaj Pagare	GAURI PANKAJ PAGARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
123	100090057681	Mrs. Gautami Anand Ghaitadke	GAUTAMEE ANAND GHAYTADKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
124	100152421387	Mrs. Geeta Suresh Karotiya	GEETA SURESH KAROTIYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
125	100152470653	Mrs. Geeta V. Sharma	GEETA VIDYABHUSHAN SHARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
126	100153291759	Br. Ginesh S.B.	GINESH S B	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
127	100885349961	Mrs. Gitanjali Dayanand Waikar	GITANJALI DAYANAND WAYKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
128	100154157842	Miss. Godavari Gangadhar Londhe	GODAVARI GANGADHAR LONDHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
129	101037161424	Mr. Gopal Baburao Kokate	GOPAL BABURAO	11,300	11,300	11,300	11,300	1,356	941	415	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	
			KOKATE													
130	100900954925	Mr. Goraksha Giri	GORAKSHA DATTATRAY GIRI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
131	100155968382	Mr. Govind Baliram Bhuge	GOVIND BALIRAM BHUGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
132	100156617165	Mrs. Guddi Umesh Walmiki	GUDDI UMESH WALMIKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
133	100156790868	Mr. Gulab Bhegade	GULAB HANUMANT BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
134	100156818906	Mr. Gulab Marathe	GULAB JIJABA MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
135	101566239779	Mr. Kashinath G. Halkude	HALKUDE KASHINATH GURULINGAP PA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
136	100160552072	Mr. Hanumant Chavan	HANUMANT DHARMANATH CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
137	100189706337	Mr. Hanumant Madhukar Karad	HANUMANT MADHUKAR KARAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
138	100164003348	Mr. Hemant Genbhu Shinde	HEMANT GENBHAU SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
139	100164314839	Mrs Hemawati Ajay Kaple	HEMWATI AJAY KAPLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
140	* 100164767718	Mrs. Hirabai Bajju Walundra	HIRABAI WALUNDRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
141	100168258585	Mr. Ishwardas Subhash Jagdale	ISHWARDAS SUBHASH JAGDALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
142	100170505943	Mr. Jagdish Ashokrao Ingole	JAGDISH ASHOK INGOLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
143	100171921541	Mr. Jalindar Chavan	JALINDAR VASANT CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
144	101708608008	Mrs. Jana Sanjivani Kamble	JANA SANJIVAN KAMBLE	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
145	100174135560	Mr. Jayant Bapu Shinde	JAYANT BAPU SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
146	100174101186	Mr. Jayant Sakharan Bhasse	JAYANT SAKHARAM BHASE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
147	100174614908	Mrs. Jayashree Govind Gaikwad	JAYASHRI GOVIND GAIKWAD	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	*100834098464	Mr. Jaydev Balu Payal	JAYDEV PAYAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
149	100174619182	Mrs. Jayashree Vilas Kalokhe	JAYSHREE VILAS KALOKHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
150	100174646140	Mrs. Jayashri Mangesh Chinte	JAYSHRI MANGESH CHIMATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
151	101329910656	Mrs. Jijabai Mahesh Sontakke	JIJABAI MAHESH SONTAKKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
152	100791540144	Mrs. Jiji Prasad Chatantara	JJI PRASAD CHATANTARA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
153	100176341638	Br. Jinu Mathew	JINU MATHEW	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
154	100176999994	Mr. Jitendra Chilaji Marathe	JITENDRA CHILAJI MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
155	100177546489	Br. Job Jose	JOB JOSE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
156	100179077765	Mrs. Jyoti Arun Bhandari	JYOTI ARUN BHANDARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
157	101701920900	Mrs. Jyoti Rahul Kamble	JYOTI RAHUL KAMBLE	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
158	*100179122758	Mrs. Jyoti S. Katdare	JYOTI SANDEEP KATDARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
159	100179112946	Mrs. Jyoti Shivaji Jadhav	JYOTI SHIVAJI JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
160	*100185201702	Mr. Kailas Bhegade	KAILAS BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
161	100185208027	Mr. Kailas Garade	KAILAS RAMCHANDRA GARADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
162	101665200126	Ms. Kajal Naresh Pawar	KAJAL NARESH PAWAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
163	100186214250	Mr. Kalidas Madhukar Ghotkule	KALIDAS MADHUKAR GHOTKULE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
164	100186516268	Mrs. Kalpana Joel Parmar	KALPANA JOEL PARMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
165	*100186539149	Mrs. Kalpana Anirudha Shinde	KALPANA SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
166	100186459114	Mrs. Kalpana Vishwas Bapat	KALPANA VISHWAS BAPAT	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	
167	101665696964	Mrs. Kalyani Rajesh Bhonde	KALYANI RAJESH BHONDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
168	100187147363	Mrs. Kamal Sambhaji Lendghar	KAMAL SAMBHAJI LENDGHAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
169	100933808911	Mrs. Kamini Ganesh Sagare	KAMINI BALASAHEB SATPUTE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
170	101066207833	Mr. Kamiakar Sopan Shirke	KAMLAKAR SHIRKE	11,300	11,300	11,300	11,300	1,356	941	415	0	0	-	-	-	N.A.
171	100407689143	Mrs. Kanchan Vinayak Bhawe	KANCHAN VINAYAK BHAVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
172	101421399177	Mr. Avinash Achuyat Karad	KARAD AVINASH ACHUYAT	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
173	100191640671	Mrs. Kaveri A. Sonawane	KAVERI A SONAWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
174	100191753410	Mrs. Kavita Amol Pandit	KAVITA PANDURANG MAHAMUNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
175	100839598179	Mrs. Ketaki Nilesh Vidhate	KETAKI NILESH VIDHATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
176	101412473174	Mr. Kiran A. Karad	KIRAN ACHYUT KARAD	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
177	100193795047	Mr. Kiran Anant Kulkarni	KIRAN ANANT KULKARNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
178	100193756328	Mr. Kiran Balkrishna Hulawale	KIRAN BALKRISHNA HULAWALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
179	100193745453	Br. Kiran Gopal T.	KIRAN GOPAL T	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
180	100193641362	Mr. Kiran Kulkarni	KIRAN JAGDISH KULKARNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
181	100553624270	Mr. Kiran Sawant	KIRAN SHIVAJI SAWANT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
182	100929874953	Mr Kiran Vasant Pande	KIRAN VASANTRAO PANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
183	100193781927	Mr. Kiran V. Karpe	KIRAN VITTHAL KARPE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
184	100194300277	Mr Kisan Narayan Tak	KISAN NARAYAN TAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
185	100194525431	Mr. Kishor Murlidhar Borade	KISHOR MURLIDHAR BORADE	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	
186	100194542777	Mr. Kishor Ramesh Devade	KISHOR RAMESH DEVDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
187	100195275320	Ms. Komal Amol Phapale	KOMAL SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
188	100985271442	Mr. Krishna Bhagvat Adkine	KRISHNA BHAGWAT ADKINE	13,200	13,200	13,200	13,200	1,584	1,100	484	0	0	-	-	-	N.A.
189	100196719682	Smt. Krishnabai Sudam Chavan	KRISHNABAI SUDAM CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
190	101317699031	Miss. Diksha Gopal Shingade	KU DIKSHA GOPAL SHINGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
191	100198238447	Mr. Kumar Eknath Tupe	KUMAR EKNATH TUPE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
192	100198829535	Mr. Kundlik Rambhau Ghojge	KUNDALIK RAMBHAU GHOJAGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
193	100553816267	Mr. Kundlik V. Sonar	KUNDALIK VITHAL SONAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
194	100202127970	Mr. Lahu Chandrakant Thakar	LAHU CHANDRAKANT THAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
195	100203683170	Mrs. Lalita Narayan Sathe	LALITA NARAYAN SATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
196	101104646640	Mrs. Lalita Navnath Rathod	LALITA NAVNATH RATHOD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
197	100203662031	Mrs. Lalita Mahamuni	LALITA PANDURANG MAHAMUNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
198	100203689464	Mrs. Lalita Rajendra Patil	LALITA RAJENDRA PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
199	100204224565	Mrs. Lata Yashwant Waghmare	LATA YASHWANT WAGHMARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
200	100204714278	Mr. Laxman Bhaguji Dhamankar	LAXMAN BHAGUJI DHAMANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
201	100894716567	Mr. Laxman Shivram More	LAXMAN SHIVRAM MORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
202	100205373955	Mrs. Laxmibai Rampal Walmiki	LAXMI RAMPAL VALMIKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
203	100205682273	Mrs. Leena Jojo	LEENA JOJO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
204	100205850771	Br. Libin Jacob	LIBIN JACOB	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	
205	100211560046	Mr. Machindra Vasant Chavan	MACHINDRA VASANT CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
206	100485670659	Mr. Bapurao Shridhar Madke	MADAKE BAPURAO SHRIDHAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
207	100212126681	Mrs. Madhavi Prashant Telang	MADHAVI PRASHANT TELANG	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
208	100212106653	Mrs. Madhavi R. Ghorpade	MADHAVI RAJENDRASINGH GHORPADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
209	101708692464	Mrs. Madhavi Shankar Akhade	MADHAVI SHANKAR AKHADE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
210	100212531074	Mrs. Madhuri Arjun Yadav	MADHURI ARJUN YADAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
211	101665154244	Ms. Madhurika Padamsingh Soni	MADHURIKA PADAMSINGH SONI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
212	100212984183	Mr. Mahadeo M. Gore	MAHADEV MOHAN GORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
213	100212922669	Mr. Mahadeo Pandurang Borude	MAHADEV PANDURANG BORUDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
214	100214041047	Mr. Mahendra Shelar	MAHENDRA CHANDRAKANT SHELAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
215	100213780416	Mr. Mahendra Manohar Chavan	MAHENDRA MANOHAR CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
216	100213836595	Mr. Mahendra Vishwanath Kasabi	MAHENDRA VISHWANATH KASABI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
217	100214917411	Mr. Mahesh Ashok Raghuvanshi	MAHESH ASHOK RAGHUVANSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
218	100214566643	Mr. Mahesh Babu Jedhe	MAHESH BABURAO JEDHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
219	101653037713	Mrs. Maheshwari V. Torgalli	MAHESHWARI VIRUPAKSHA TORGALLI	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
220	101329910673	Ms. Maitihili Milind Muley	MAITHILI MILIND MULAY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
221	100215972982	Mrs. Malan Gani Shaikh	MALAN GANI SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
222	100217286291	Mrs. Manasi Sandip Kumbhar	MANASI SANDEEP KUMBHAR	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	
223	100217370714	Mrs.Manda Kailash Sagale	MANDA KAILAS SAGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
224	100217372756	Mrs.Manda Kailas Sonawane	MANDA KAILAS SONAWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
225	100217701658	Mrs.Mangal Govind Chavan	MANGAL GOVIND CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
226	101182694876	Mr.Mangesh Sopan Bhagwat	MANGESH SOPAN BHAGWAT	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
227	100219394034	Ms. Manisha Chintaman Gaikwad	MANISHA CHINTAMAN GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
228	101104646348	Mrs.Manisha Ganesh Kharmare	MANISHA GANESH KHARMARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
229	101182694914	Mrs.Manisha Ravindra Shelke	MANISHA RAVINDRA SHELKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
230	100219352357	Mrs. Manisha Sharad Avhad	MANISHA SHARAD AVHAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
231	101273935907	Miss. Manisha Suresh Gorkha	MANISHA SURESH GORKHA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
232	100217299021	Mrs. Mansi Thite	MANSI SURENDRA THITE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
233	100223605331	Mrs.Martha Mariappa Jakre	MARTHA MARIAPPA JEKARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
234	100223703234	Mr.Maruti Bhimajee Bhegade	MARUTI BHIMAJEE BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
235	100224159199	Mr. Matin Ishaq Momin	MATIN ISHAQ MOMIN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
236	100224317912	Mrs.Maya Bhikaji Sadawarte	MAYA BHIKAJI SADAWARTE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
237	* 100224318764	Mrs. Maya Vijay Salve	MAYA SALVE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
238	100893863340	Mrs.Mayuri Santosh Desai	MAYURI SANTOSH DESAI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
239	* 100226239953	Mrs.Meena Jitendra Baviskar	MEENA BALGUDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
240	100226339643	Mrs.Meena Sham Thite	MEENA SHYAM THITE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
241	100226601615	Miss.Meera Damodar Phad	MEERA DAMODAR PHAD	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	
242	101684626062	Mrs. Megha Ganesh Thorat	MEGHA GANESH THORAT	13,800	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
243	100226686715	Ms. Megha Ganpat Kamble	MEGHA GANPAT KAMBLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
244	100228009392	Mr. Sunil Raghu Mirghe	MIRGHE SUNIL RAGHU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
245	100230857829	Mr. Mohit Manohar Bansode	MOHIT MANOHAR BANSODE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
246	100236679005	Mrs. Mugdha Joshi	MUGDHA MAHENDRA JOSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
247	100483213071	Mr. M. I. Pathan	MUSTAFA PATHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
248	100192303331	Mr. Nagnath Raosaheb Kendre	NAGANATH RAOSAHEB KENDRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
249	100155455766	Mr. Namdeo Balaji Gore	NAMDEO BALAJI GORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
250	100249076212	Mr. Nanabhau Eknath Shitole	NANABHAU EKNATH SHITOLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
251	100249329324	Mrs. Nanda Bhalchandra Thite	NANDA BHALCHANDRA THITE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
252	100249281724	Mrs. Nanda Dhamankar	NANDA DHAMANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
253	100249291014	Mrs. Nanda Nivruti Kadam	NANDA NIVRUTTI KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
254	100249326605	Mrs. Nanda Sudam Shinde	NANDA SUDAM SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
255	100249591985	Mr. Nandkishore Narayan Marathe	NANDKISHOR NARAYAN MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
256	100249639118	Mr. Nandkumar Namdev Thakure	NANDKUMAR NAMDEV THAKURE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
257	100449878910	Br. Nathin Rajendran	NATHIN RAJENDRAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
258	100253283878	Mrs. Nayana Jogendra Kamble	NAYANA JOGENDRA KAMBALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
259	100254060995	Mrs. Nita Janardhan Joshi	NEETA JANARDHAN JOSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
260	101273373152	Miss. Neha Raju Shirke	NEHA RAJU SHIRKE	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	
261	100254329579	Mrs. Neha Chandratreya	NEHA SHRINIVAS CHANDRATREYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
262	100905096786	Mrs. Nilam Rakesh Khandagale	NILAM RAKESH KHANDAGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
263	100255556334	Mr. Nilesh Tukaram Marathe	NILESH TUKARAM MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
264	100253713610	Mrs. Nilima Devidas Shinde	NILIMA DEVIDAS SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
265	100791380700	Mrs. Nisha Jalindar Shinde	NISHA JALINDAR SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
266	100257810920	Mr. Nitin Dattoba Raut	NITIN DATTOBA RAUT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
267	100257628140	Mr. Nitin Hiralal Hundekari	NITIN HIRALAL HUNDEKARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
268	100257654356	Mr. Nitin Kank	NITIN KANK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
269	100257652204	Mr. Nitin Mahadev Kamble	NITIN MAHADEV KAMBLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
270	100257736777	Mr. Nitin Maruti Marathe	NITIN MARUTI MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
271	100257554769	Mr. Nitin P Bhegade	NITIN PRAKASH BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
272	100257772105	Mr. Nitin Ramchandra Pansare	NITIN RAMCHANDRA PANSARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
273	100257554753	Mr. Nitin Vitthal Bhegade	NITIN VITTHAL BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
274	101250476949	Ms. Pallavi Anil Shinde	PALLAVI ANIL SHINDE	8,710	8,710	8,710	8,710	1,045	726	319	0	0	-	-	-	N.A.
275	100266162578	Mr. Pandurang N. Sawant	PANDURANG NAMDEV SAWANT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
276	100268438980	Mr. Parmeshwar Shripati Shinde	PARMESHVAR SHRIPATRAO SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
277	101104646751	Mr. Parmeshwar P. Gunjkar	PARMESHVAR PRABHAKAR GUNJKAR	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	
278	100268445296	Mr.Parmeshwar Yadgire	PARMESHWAR SHAHAJIRAO YADGIRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
279	101247022206	Mrs.Parvathy Abhijit Panickar	PARVATHY ABHIJIT PANICKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
280	100269681779	Mr. Mohammad Rajjak Pathan	PATHAN MOHAMMAD RAJJAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
281	100270273136	Mr. Pavan Yevale	PAVAN EKNATH YEVALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
282	100307414096	Mrs. Rani Pilley	PILLEY RANI SHANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
283	101216438880	Mrs. Pooja Datta Bhosale	POOJA DATTA BHOSALE	12,250	12,250	12,250	12,250	1,470	1,020	450	0	0	-	-	-	N.A.
284	100272562503	Mrs.Pooja Dhanjay Katakkar	POOJA DHANANJAY KATAKKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
285	101371580321	Ms. Pooja D. Kandangire	POOJA DNYANOBA KANDANGIRE	14,800	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.
286	100615877160	Mrs. Pooja Kadlak	POOJA PRAKASH KADLAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
287	101371580332	Miss.Pooja Sanjeevan Shinde	POOJA SANJEEVAN SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
288	100616115937	Ms. Pooja Sidhappa Bansode	POOJA SIDHAPPA BANSODE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
289	101354507437	Mrs. Poonam Sunil Athavale	POONAM SUNIL ATHAVALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
290	101085705533	Mrs. Poonam V. Upadhyay	POONAM VIJAYPRATAP UPADHYAY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
291	100273328109	Mr.Prabhakar Natthu Kadlak	PRABHAKAR NATHU KADLAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
292	100274020911	Mr.Pradeep Dattu Bansode	PRADEEP DATTU BANSODE	14,824	14,824	14,824	14,824	1,779	1,235	544	0	0	-	-	-	N.A.
293	100274435204	Mr. Pradip Rangnath Marathe	PRADIP RANGNATH MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
294	100275040254	Mrs. Pradnya Amit Rajopadhye	PRADNYA AMIT RAJOPADHYE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
295	101653028001	Ms. Pradnya Anand Bhandari	PRADNYA ANAND BHANDARE	9,032	9,032	9,032	9,032	1,084	752	332	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	
296	100278022223	Mr.Prashant Haridas Chopkar	PRASHANT HARIDAS CHOPKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
297	101104647372	Mr. Prashant More	PRASHANT SHANKAR MORE	13,400	13,400	13,400	13,400	1,608	1,116	492	0	0	-	-	-	N.A.
298	100278900874	Br.Pratik Danial John	PRATIK DANIEL JOHN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
299	100279727885	Mr. Pravin Mohanrao Kulkarni	PRAVIN MOHANRAO KULKARNI	4,935	4,935	4,935	4,935	592	411	181	0	0	-	-	-	N.A.
300	100280137202	Mrs.Preeti Vishwas Chopade	PREETI VISHWAS CHOPADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
301	100918174201	Mrs. Priya Jeevan Dholre	PRIYA JEEVAN DHOTRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
302	100281383267	Mrs.Priya Vijay Purohit	PRIYA VIJAY PUROHIT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
303	* 10048281810 8	Miss.Priyanka Dilip Andhale	PRIYANKA DILIP ANDHALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
304	100282829598	Mrs.Purva Sameer Adkar	PURVA SAMIR ADKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
305	101379662865	Mrs. Purvi Prathamesh Mungekar	PURVEE PRATHAMESH MUNGEKAR	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.
306	* 10028306833 8	Mrs.Pushpa Omprakash Walmiki	PUSHPA WALMIKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
307	100022120400	Mrs.Rabiya Juber Shaikh	RABIYA JUBER SHAIKH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
308	100289596461	Mrs.Radha Govind Solanki	RADHA GOVIND SOLANKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
309	100289986206	Mrs.Radhika Hari Zade	RADHIKA HARI ZADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
310	100044620107	Mrs.Radhika Rahul Joshi	RADHIKA RAHUL JOSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
311	100290477647	Mr. Raghunath Bhagwan Bhegade	RAGHUNATH BHAGWAN BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
312	100291130101	Mr.Rahul Ananda Gaikwad	RAHUL ANANDA GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
313	100291177937	Mr.Rahul Maruti Jachak	RAHUL MARUTI JACHAK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
314	100291458125	Mr. Rahul Pandharinath Parge	RAHUL PANDHARINATH PARGE	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	
315	100291178908	Mr. Rahul Shankar Jadhav	RAHUL SHANKAR JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
316	100291686493	Mr. Rahul Yadav Thorat	RAHUL YADAV THORAT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
317	100293310186	Mrs. Rajani Tushar Patole	RAJANI TUSHAR PATOLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
318	100294580562	Mr. Rajendra Gajanan Kulkarni	RAJENDRA GAJANAN KULKARNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
319	100294906190	Mr. Rajendra Hiranman Shinde	RAJENDRA HIRAMAN SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
320	100294697767	Mr. Rajendra Madhukar Marne	RAJENDRA MADHUKAR MARNE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
321	101291283124	Mr. Rajendra N. Nagargoje	RAJENDRA NARHARI NAGARGOJE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
322	100295744316	Mr. Rajesh Kokate	RAJESH AMBADAS KOKATE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
323	100296882712	Mr. Rajesh Kalicharan Walmiki	RAJESH KALICHARAN WALMIKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
324	100295351769	Mr. Rajesh Maruti Lohakare	RAJESH MARUTI LOHAKARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
325	100295447767	Mr. Rajesh Rajan Begi	RAJESH RAJAN BEGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
326	100293469654	Mr. Rajaram Dada Tiwatne	RAJRAM DADASAHEB TIVATANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
327	100298417689	Mrs. Rajshree Rajesh Mudliar	RAJSHREE RAJESH MUDLIAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
328	100298794450	Mr. Raju B Kondke	RAJU BALIRAM KONDKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
329	100298685839	Mr. Raju Bhagwan Desai	RAJU BHAGAVAN DESAI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
330	100298753252	Mr. Raju Prabhu Jamadar	RAJU PRABHU JAMADAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
331	101154072934	Mr. Raju Ram Shingre	RAJU RAM SHINGRE	10,161	10,161	10,161	10,161	1,219	846	373	0	0	-	-	-	N.A.
332	100299681843	Mr. Rakesh Kisan Khandagale	RAKESH KISANRAO KHANDAGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
333	101135784903	Mr. Ram Jadhav	RAM BHARAT JADHAV	11,000	11,000	11,000	11,000	1,320	916	404	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	
334	100303879074	Mr. Ramchandra Nivrutti Ghule	RAMCHANDRA NIVRUTHI GHULE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
335	100303995879	Mr. Ramdas Pandurang Kadu	RAMDAS PANDURANG KADU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
336	100305372402	Mr. Ramesh Kanhu Sonawane	RAMESH KANHU SONAWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
337	100304656325	Mr. Ramesh Raghu Gaikwad	RAMESH RADHU GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
338	100306037562	Mr. Ramkisan Vijay More	RAMKISAN VIJAY MORE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
339	100307646369	Mrs. Ranjana Jaywant Khanekar	RANJANA JAYWANT KHANEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
340	101582388595	Ms. Ranjana Nivruti Marathe	RANJANA NIVRUTHI MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
341	100307929809	Mr. Ranjeet Kiran Sonawane	RANJEET KIRAN SONAWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
342	100308702570	Mrs. Rashmi Nilesh Burad	RASHMI BURAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
343	100308732939	Mrs. Rashmi Lonkar	RASHMI RAMESH LONKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
344	101243807819	Mrs. Ratnamala Chaudhary - Mate	RATNAMALA RAMESH CHAUDHARI	14,903	14,903	14,903	14,903	1,788	1,241	547	0	0	-	-	-	N.A.
345	100311292937	Mr. Ravindra Kulkarni	RAVINDRA ANANT KULKARNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
346	100311198921	Mr. Ravindra Kisan Bhegade	RAVINDRA KISAN BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
347	100311555424	Mr. Ravindra Ramji Waghela	RAVINDRA RAMAJI WAGHELA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
348	100312524212	Mrs. Rekha Solanki	REKHA BHAGWAN SOLANKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
349	101575062027	Mrs. Rekha D. Gore	REKHA DNYANOBA GORE	8,710	8,710	8,710	8,710	1,045	726	319	0	0	-	-	-	N.A.
350	100450091529	Miss. Remya Sebastian	REMYA SEBASTIAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
351	101653020744	Mrs. Renuka Swapnil Jagtap	RENUKA SWAPNIL JAGTAP	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
352	100313096902	Ms. Reshma Shrimant Koli	RESHMA SHRIMANT KOLI	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	
353	100313206900	Mrs.Reva R. Phadke (Datar)	REVA RAMESH PHADAKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
354	100450064463	Miss.Rinku Baruva	RINKU BARUVA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
355	100314676109	Mr. Rohidas Gaikwad	ROHIDAS DADU GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
356	100314692231	Mr. Rohidas Dhondu Waje	ROHIDAS DHONDU WAJE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
357	100314756120	Smt.Rohini Jayawant Waghmare	ROHINI JAYWANT WAGHMARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
358	100314720198	Mrs.Rohini Rajesh Begi	ROHINI RAJESH BEGI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
359	100314753714	Mrs Rohini Suresh Tikhe	ROHINI SURESH TIKHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
360	101708607995	Mrs Ruchira Rajendra Chavan	RUCHIRA RAJENDRA CHAVAN	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
361	100316298069	Mrs.Rukmini Dnyaneshwar Sulke	RUKMINI DNYANESHWAR SULKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
362	100316601472	Mrs.Rupali Mahendra Kasabi	RUPALI MAHENDRA KASABI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
363	100316706320	Mr. Rupesh Maruti Agarkar	RUPESH MARUTI AGARKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
364	100316956347	Mrs. Ruth V. Saler	RUTH VINCENT SALER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
365	100326092848	Mr. Sachin Marathe	SACHIN CHILAJI MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
366	100325823184	Mr.Sachin Madhukar Bhokare	SACHIN MADHUKAR BHOKARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
367	100325963735	Mr.Sachin Shantaram Kamble	SACHIN SHANTARAM KAMBLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
368	100326533877	Mr.Sadashiv Shripatrao Shinde	SADASHIV SHRIPATRAO SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
369	100327962250	Mr.Sainath Rambhau Jagtap	SAINATH RAMBHAU JAGTAP	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
370	100328493046	Mrs. Sakhu Subhash Damse	SAKHU SUBHASH DAMSE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
371	100568346008	Mr. Salim Pathan	SALIM SHAMSHUDDIN PATHAN	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	
372	100329392675	Mr. Sambhaji Laxman Gade	SAMBHAJI LAXMAN GADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
373	100329604431	Mr. Sameer Vilas Marathe	SAMEER VILAS MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
374	* 10033004498 1	Ms. Sampada S. Shinde	SAMPADA SADANAND SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
375	100330182991	Mrs. Samridhi D. Chandorkar	SAMRIDHI DHAVAL CHANDORKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
376	100330867249	Mr. Sandeep Ashok Khalkar	SANDEEP ASHOK KHALKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
377	101721130217	Mr. Sandip Baban Thikade	SANDEEP BABAN THIKADE	9,677	9,677	9,677	9,677	1,161	806	355	0	0	-	-	-	N.A.
378	100331429765	Mr. Sandeep Maruti Tilekar	SANDEEP MARUTI TILEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
379	101455069192	Ms. Sandhya V. Ghagare	SANDHYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
380	100331623871	Mrs. Sandhya Anil Mule	SANDHYA ANIL MULE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
381	100378913722	Mrs. Sandhya Raju Kalekar	SANDHYA RAJU KALEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
382	* 10033171225 0	Mrs. Sandhya Sanjay Sonawane	SANDHYA SONAWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
383	100330849335	Mr. Sandeep Bhagwan Karle	SANDIP BHAGWAN KARLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
384	100791841696	Mr. Sandipan Sambhaji Londhe	SANDIPAN SAMBHAJI LONDHE	14,371	14,371	14,371	14,371	1,725	1,197	528	0	0	-	-	-	N.A.
385	101341722750	Mrs. Sangita Ajay Ghodake	SANGITA AJAY GHODAKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
386	101405308886	Mrs. Sangita M. Wankhede	SANGITA MAHADEO WANKHEDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
387	100332445381	Mrs. Sangita Pramod Sonawane	SANGITA PRAMOD SONWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
388	* 10033219901 7	Mrs. Sangita Viithal Medankar	SANGITA V MEDANKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
389	100332586509	Smt. Sanjana Pandurang Kunjir	SANJANA PANDURANG KUNJIR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
390	100333106532	Mr. Sanjay Pandurang	SANJAY PANDURANG	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	
		Kadam	KADAM													
391	100332897951	Mr.Sanjay Suresh Chavan	SANJAY SURESH CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
392	100332853823	Mr. Sanjay Tukaram Bhegade	SANJAY TUKARAM BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
393	100336616372	Mr.Santosh Gosavi	SANTOSH CHANDRAKANT GOSAVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
394	101037163645	Mr.Santosh Datta Kadam	SANTOSH DATTA KADAM	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
395	100336649158	Mr. Santosh Kacharbhau Jadhav	SANTOSH KACHARBHAU JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
396	100337588539	Mr.Santosh Khema Thubal	SANTOSH KHEMA THUBAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
397	100336587879	Mr. Santosh Laxman Gade	SANTOSH LAXMAN GADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
398	100336598641	Mr.Santosh Mukundrao Garud	SANTOSH MUKUNDRAO GARUD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
399	100337612975	Mr. Santosh Nivrutti Varma	SANTOSH NIVRUTTI VARMA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
400	100336513178	Mr. Santosh Ramesh Chavan	SANTOSH RAMESH CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
401	100336503486	Mr.Santosh Sopan Chandekar	SANTOSH SOPAN CHANDEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
402	100336562863	Mr. Santosh Walku Dhakol	SANTOSH VALKU DHAKOL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
403	101497761999	Ms. Santoshi D. Sonar	SANTOSHI DHARAMSING SONAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
404	100482720732	Mr. Santu Dattu Thakar	SANTU DATTA THAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
405	100862486611	Mrs.Sapana M. Wadekar(Kank)	SAPNA MITHUN WADEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
406	100339211668	Mr. Sarjerao Hanmant Mane	SARJERAO HNAMANT MANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
407	100341392747	Mr.Satish Ananda Sawadkar	SATISH AANADA SAWADKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
408	100340975551	Mr. Satish Sadashiv Botre	SATISH SADASHIV BOTRE	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	
409	100342712074	Mrs.Savita Anil Gawali (Dange)	SAVITA ANIL GAWALI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
410	100342743843	Mrs.Savita Rajendra Raghuvanshi	SAVITA RAJENDRA RAGHUWANSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
411	100343418620	Mrs.Seema Chandrakant Gaikwad	SEEMA CHANDRAKANT GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
412	100343436484	Mrs Seema Y. Kaldare	SEEMA YOGESH KATDARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
413	101695877664	Ms Shailaja Umesh Rohilkar	SHAILAJA UMESH ROHILKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
414	100346215866	Mr. Shailesh Yeole	SHAIKESH MADHUKAR YEWALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
415	100346511960	Mrs.Shakuntala J.Bhagyawant	SHAKUNTALA JALINDAR BHAGIVANT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
416	100346577436	Mrs Shalan Jog	SHALAN PRADEEP JOG	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
417	100346771812	Mr.Shamal Vishwanath Mukharjee	SHAMAL VISHWANATH MUKHARJI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
418	100347543253	Mr. Shankar Dyandeo Shelke	SHANKAR DNYANDEV SHELAKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
419	* 100348250002	Mr.Shantilal Kisan Chavan	SHANTILAL CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
420	100202103761	Mr. Sharad A. Lahade	SHARAD AANTARAM LAHADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
421	100348814279	Mrs.Sharda Arvind Parmar	SHARDA ARVIND PARMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
422	100350016198	Mr. Shekhar P. Makhamale	SHEKHAR PANDURANG MAKHAMALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
423	100353456847	Mrs.Sherly Reji	SHERLY REJI JOHN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
424	101721193919	Mrs. Shital Balasaheb Salve	SHITAL BALASAHEB SALVE	4,839	4,839	4,839	4,839	581	403	178	0	0	-	-	-	N.A.
425	100449904118	Mrs.Shital Sagar Kumbhar	SHITAL SAGAR KUMBHAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
426	100349767998	Mrs.Sheetal Brahme	SHITAL VAIBHAV BRAHME	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
427	100483587433	Br.Shivganesh H.	SHIVAGANESH H A H	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	
428	100352033773	Mr. Shivaji Damodar Shilimkar	SHIVAJI DAMODAR SHILIMKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
429	100352050758	Mr. Shivaji Damu Yewale	SHIVAJI DAMU YEWALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
430	100351955503	Mr. Shivaji Maruti Bhegade	SHIVAJI MARUTI BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
431	100351939890	Mr. Shivaji R. Jadhav	SHIVAJI RAMCHANDR A JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
432	101553931309	Mrs. Shobha Pradeep Shewale	SHOBHA PRADEEP SHEWALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
433	101708984993	Mrs. Shraddha Anand Patil	SHRADDHA ANANDA PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
434	100568566267	Mrs. Shraddha Subhash Chavan	SHRADDHA SUBHASH CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
435	100354101026	Mr. Shridhar Murlidhar Tangde	SHRIDHAR MURLIDHAR TANGDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
436	101231216915	Mr. Shrikant Narsinh Kalyankar	SHRIKANT N KALYANKAR	12,700	12,700	12,700	12,700	1,524	1,058	466	0	0	-	-	-	N.A.
437	100973010511	Mr. Shrikant Ravindra Kadlak	SHRIKANT RAVINDRA KADALAK	13,400	13,400	13,400	13,400	1,608	1,116	492	0	0	-	-	-	N.A.
438	100354518647	Mrs. Shruti Rahul Jadhav	SHRUTI RAHUL JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
439	100354510558	Mrs. Shruti Shripad Ketkar	SHRUTI SHRIPAD KETKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
440	101360861537	Mr. Shubham Handibag	SHUBHAM SUDHAKAR HANDIBAG	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
441	100354655071	Mrs. Shubhangi Suryavanshi	SHUBHANGI RAJENDRA SURYAWANS HI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
442	101708692472	Mrs. Shubhangi Santosh Mohite	SHUBHANGI SANTOSH MOHITE	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
443	100012354929	Miss. Shybi Devasia	SHYBI DEVASIA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
444	* 10035826844 7	Mrs. Smita Abhaykumar Kadam	SMITA KADAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
445	101665183495	Ms. Snehal Laxman Nikam	SNEHAL LAXMAN NIKAM	11,000	11,000	11,000	11,000	1,320	916	404	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	
446	101708692486	Mrs. Snehal Narayan Waghmare	SNEHAL NARAYAN WAGHMARE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
447	100359725061	Mr. Someshwar Bhagvan Kanade	SOMESHWAR BHAGAVAN KANADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
448	100359787414	Mr. Somnath Maruti Walke	SOMNATH MARUTI WALKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
449	100359773802	Mr. Somnath Namdev Sawant	SOMNATH NAMDEV SAVANT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
450	101360861559	Mrs. Sonali Rajesh Kokate	SONALI RAJESH KOKATE	8,065	8,065	8,065	8,065	968	672	296	0	0	-	-	-	N.A.
451	101401273264	Mrs. Sonali R. Khandekar	SONALI RAMCHANDR A KHANDEKAR	13,565	13,565	13,565	13,565	1,628	1,130	498	0	0	-	-	-	N.A.
452	101412473188	Ms. Sonali Shahurao Jadhav	SONALI SHAHURAO JADHAV	14,994	14,994	14,994	14,994	1,799	1,249	550	0	0	-	-	-	N.A.
453	100360001649	Mrs. Sonali V Raje	SONALI VINODKUMAR RAJE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
454	100085429373	Mrs. Anita Satish Jogdand	SOU ANITA SATISH JOGDAND	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
455	100009922027	Br. Subhash Chandrakant Chavan	SUBHASH CHANDRAKANT CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
456	100364083780	Mr. Subhash Dadu Gaikwad	SUBHASH GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
457	100363962397	Mr. Shubhash Parshuram Borade	SUBHASH PARSHURAM BORADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
458	100364157385	Mr. Subhash Lokhande	SUBHASH SHANKAR LOKHANDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
459	100365437243	Mrs. Sudha Bharat Berdiya	SUDHA BHARAT BERDIYA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
460	100365508549	Mrs. Sudha Santosh Suryawanshi	SUDHA SANTOSH SURYAWANSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
461	101183571313	Mr. Sudhakar N. Suryawanshi	SUDHAKAR NARAYAN SURYAWANSHI	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
462	101273373147	Mrs. Sujata Jitendra Vishwakarma	SUJATA JITENDRA VISHWAKARMA	5,355	5,355	5,355	5,355	643	446	197	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	
463	100366693994	Mrs.Sujata Ranjeet Khandagale	SUJATA RANJIT KHANDAGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
464	100366710297	Miss.Sujata Sagar Tavre	SUJATA SAGAR TAVHARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
465	100367486078	Mrs.Sukhdevi Ashok Walmiki	SUKHDEVI ASHOK WALMIKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
466	100368155273	Mrs.Sulochana Ajay Jagdale	SULOCHANA AJAY JAGDALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
467	100368147981	Smt. Sulochana Ashok Aher	SULOCHANA ASHOK AHER	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
468	100368158338	Mrs.Sulochana Vitthal Langhe	SULOCHANA VITTHAL LANGHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
469	101371580378	Mrs.Sumitra Tanaji Tijge	SUMITRA TANAJI TIJGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
470	* 100369432202	Miss.Sunanda Dhondiba Dhamale	SUNANDA DHAMALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
471	100371334244	Mr.Sunil Genu Thorat	SUNIL GENU THORAT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
472	* 100370264045	Mr. Sunil Narayan Jamdade	SUNIL JAMDADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
473	* 100371057727	Mr.Sunil Kaluram Pardhe	SUNIL PARDHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
474	100370107679	Mr.Sunil Raaji Chavan	SUNIL RAVJI CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
475	100370246542	Mr. Sunil Hulavale	SUNIL VASANT HULAVALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
476	100369999053	Mr. Sunil Yashwant Aagme	SUNIL YASHWANT AGALME	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
477	100371788210	Ms.Sunita Solanki	SUNITA GOPALRAO SOLANKI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
478	100371798120	Mrs.Sunita Laxman Thakar	SUNITA LAXMAN THAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
479	100371788931	Mrs. Sunita Sharad Sonawane	SUNITA SHARAD SONAVANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
480	100371754566	Mrs. Sunita Tushar Pophale	SUNITA TUSHAR POPHALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
481	101037147636	Mrs.Supriya Avinash Dongardive	SUPRIYA AVINASH DONGARDIV	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	
			E													
482	100372226055	Mrs.Supriya Nilesh Tikone	SUPRIYA NILESH TIKONE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
483	100372186815	Mrs.Supriya Sanchet Joshi	SUPRIYA SANCHET JOSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
484	101694299495	Mrs. Supriya Shailesh Sonawane	SUPRIYA SHAILESH NIKALJE SONAWANE	13,400	13,400	13,400	13,400	1,608	1,116	492	0	0	-	-	-	N.A.
485	100372759297	Miss.Surekha Shivaji Howal	SUREKHA SHIVAJI HOWAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
486	100374481545	Mr. Suresh Anantrao Raykar	SURESH ANANTRAO RAYKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
487	100373854900	Mr.Suresh Gade	SURESH VITTHAL GADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
488	* 100375506256	Mrs.Susanna Binu	SUSANNA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
489	100375750599	Mr. Sushant Sonawane	SUSHANT SHARAD SONAWANE	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
490	* 100376545238	Mrs.Suvarna Pradip Chavan	SUVARNA CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
491	101200361945	Ms. Suvarna Sanjay Joshi	SUVARNA SANJAY JOSHI	13,400	13,400	13,400	13,400	1,608	1,116	492	0	0	-	-	-	N.A.
492	100377041041	Mr.Swapnil Chintaman Gaikwad	SWAPNIL CHINTAMAN GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
493	100377050720	Mr.Swapnil Madhukar Jagtap	SWAPNIL MADHUKAR JAGTAP	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
494	100377048414	Mr.Swapnil Hulavale	SWAPNIL VASANT HULAWALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
495	101721289480	Mrs. Swati Amol Mandle	SWATI AMOL MANDLE	11,226	11,226	11,226	11,226	1,347	935	412	0	0	-	-	-	N.A.
496	100377366409	Ms Swati Baban Kakare	SWATI BABAN KAKARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
497	100377331929	Miss.Swati Ramdas Bamble	SWATI RAMDAS BAMBLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
498	100521363269	Mr. Ekbal Tamboli	TAMBOLI EKBAL NABI	14,676	14,676	14,676	14,676	1,761	1,223	538	0	0	-	-	-	N.A.
499	100388733674	Mr. Tanaji Damodar Shilimkar	TANAJI DAMODAR SHILIMKAR	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	
500	100137123058	Mr. Tanaji Sahebanna Dhotre	TANAJI SAYABANNA DHOTRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
501	100389452324	Mrs. Tara Ashokrao Ingole	TARA ASHOK INGOLE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
502	101146252990	Mr. Tejas Narayan Malpure	TEJAS NARAYAN MALPURE	12,800	12,800	12,800	12,800	1,536	1,066	470	0	0	-	-	-	N.A.
503	101371580366	Ms. Swati Bansji Thorve	THORVE SWATI BANSJI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
504	100391635631	Br. Tigin E. Thankachan	TIGIN E THANKACHAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
505	100792013992	Br. Tiju Mathew	TIJU MATHEW	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
506	100392082191	Br. Tony Sebastian	TONY SEBASTIAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
507	100392381415	Mr. Trishul Anand Lot	TRISHUL ANAND LOT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
508	100025266680	Miss. Trupti Kisan Pawar	TRUPTI KISAN PAWAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
509	100392558563	Mr. Tukaram Balu Shinde	TUKARAM BALU SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
510	100392556426	Mr. Tukaram Kondiba Sandbhor	TUKARAM KONDIBA SANDBHOR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
511	101371580384	Mrs. Sarika Vishal Tulve	TULVE SARIKA VISHAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
512	100392972161	Mr. Tushar Jaywant Waqmare	TUSHAR JAYWANT WAGHMARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
513	100392886948	Mr. Tushar N. Kaduskar	TUSHAR NARAYAN KADUSAKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
514	100392881446	Mr. Tushar Sayaji Jadhav	TUSHAR SAYAJI JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
515	100394303376	Mr. Uddhav Tukaram Ghumre	UDHAV TUKARAM GHUMARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
516	100394498797	Smt. Ujwala Sanjay Bansode	UJWALA SANJAY BANSODE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
517	101247016621	Mr. Umesh Narayan Adsule	UMESH NARAYAN ADSULE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
518	100395589318	Mr. Umesh Ramsingh Walmiki	UMESH RAMSINGH WALMIKI	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	
519	100396081506	Mrs.Urmila Sandeep Nighojkar	URMILA SANDEEP NIGHOJKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
520	100450211328	Mrs. Usha Anil Babar	USHA ANIL BABAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
521	100396237423	Mrs Usha Ravindra Dhende	USHA RAVINDRA DHENDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
522	100396276938	Mrs.Usha Vijay Lanke	USHA VIJAY LANKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
523	100399354419	Mrs.Vaibhavi Vinod Salvi	VAIBHAVI VINOD SALVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
524	101231216927	Mr.Vajjanath Kakarao Ghuge	VAIJANATH KAKARAO GHUGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
525	101665074472	Ms. Vaishali Dilip Borole	VAISHALI DILIP BOROLE	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
526	100399438812	Ms. Vaishali Jitendra Borkar	VAISHALI JEETENDRA BORKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
527	100399436687	Miss.Vaishali Nivrutti Bhalerao	VAISHALI NIVRUTTI BHALERAO	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
528	100399491022	Mrs.Vaishali Rajendra Shirsat	VAISHALI RAJENDRA SHIRSAT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
529	100399462893	Mrs.Vaishali Suraj Londhe	VAISHALI SURAJ LONDHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
530	100399516296	Mrs.Vaishnavi V Karlekar	VAISHNAVI VAIBHAV KARLEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
531	100399518593	Mrs. Vaishnavi Phadke	VAISHNAVI VINOD PHADKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
532	100400422515	Mrs.Varsha Balasaheb Jamdar	VARSHA BALASAHEB JAMDAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
533	100400428460	Mrs. Varsha K Kulkarni	VARSHA KEDAR KULKARNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
534	100058623008	Mrs. Vedashree V. Lele	VEDASHREE VARADRAJ LELE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
535	100403125595	Mrs.Vidya Yogesh Chavan	VIDYA YOGESH CHAVAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
536	100404169816	Mr.Vijay Dnyaneshwar Mhalaskar	VIJAY DNYANESHWAR MHALASKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
537	100272288088	Mr. Vijay Eknath Pokale	VIJAY EKNATH POKALE	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	
538	100404110867	Mr. Vijay L. Kurade	VIJAY LAXMAN KURADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
539	100403540907	Mr. Vijay Manohar Bhegade	VIJAY MANOHAR BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
540	100404411009	Mr. Vijay Rambhau Saive	VIJAY RAMCHANDR A SALAWE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
541	100404205153	Mr. Vijay Natekar	VIJAY VASANT NATEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
542	101665341764	Ms. Vijayalaxmi T. Kharatmal	VIJAYALAXMI TULJARAM KHARATMAL	9,897	9,897	9,897	9,897	1,188	824	364	0	0	-	-	-	N.A.
543	101273373168	Mr. Vikas Gangaram Pavar	VIKAS GANGARAM PAWAR	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
544	100405771547	Mr. Vikas Laxman Kurade	VIKAS LAXMAN KURADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
545	101182694922	Br. Vikram Chandansing Pardeshi	VIKRAM CHANDANSING PARDESHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
546	100406799217	Mrs. Vimal Ashok Raghuvanshi	VIMAL ASHOK RAGHUVANSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
547	100407282965	Mrs. Vinaya Vinayak Namjoshi	VINAYA VINAYAK NAMJOSHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
548	100863644000	Mr. Vinayak Gambhire	VINAYAK MANIKRAO GAMBHIRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
549	*100408653409	Mr. Vinod Bajju Walundra	VINOD WALUNDRA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
550	100791316151	Mrs. Viranchi Musale	VIRANCHI GAURAV MUSALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
551	*100409831869	Mr. Vishal Chaudhari	VISHAL CHOUDHARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
552	*100409966090	Mr. Vishal Marathe	VISHAL MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
553	100409989258	Mr. Vishal Shankar Ovhal	VISHAL SHANKAR OVHAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
554	100409863789	Mr. Vishal Tanaji Ghojage	VISHAL TANAJI GHOJGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
555	100410413010	Mr. Vishnu K. Shivnekar	VISHNU KISAN SHIVNEKAR	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	
556	100410412072	Mr. Vishnu Shripatrao Shinde	VISHNU SHRIPATRAO SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
557	100410705857	Mr. Vishwas Ishwarlal Galiyat	VISHVAS ISHVAR GALIYAT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
558	* 10041070132 2	Mr. Vishwas Shivram Bhegade	VISHVAS BHEGADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
559	100915009591	Miss. Vrushali C. Kanade (Abhang)	VRUSHALI CHANDRAKA NT KANADE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
560	100411434738	Mr. Vrushiket Sakharam Sonawane	VRUSHIKET SAKHARAM SONAWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
561	100985272413	Mr. Vyankat Ram Shingare	VYANKAT RAM SHINGRE	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
562	100415948863	Mr. Yogesh A. Marathe	YOGESH ARUN MARATHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
563	100415694198	Mr. Yogesh Waman More	YOGESH VAMAN MORE	10,982	10,982	10,982	10,982	1,318	915	403	0	0	-	-	-	N.A.
564	100416457324	Mr. Yuvraj Jijaba Marathe	YUVRAJ JIJABA MARATHE	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



Generated On 06/10/2021 17:14:

**Payment Confirmation Receipt**

TRRN No :	3152108009957
Challan Status :	Payment Confirmed
Challan Generated On :	09-AUG-2021 14:59:50
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	562
Wage Month :	JUL-2021
Total Amount (Rs) :	20,44,593
Account-1 Amount (Rs) :	12,82,922
Account-2 Amount (Rs) :	40,892
Account-10 Amount (Rs) :	6,79,882
Account-21 Amount (Rs) :	40,897
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140821228965
Payment Date :	14-AUG-2021
Payment Confirmation Date :	14-AUG-2021
Total PMRPY Benefit :	0





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

TRRN 3152108009957

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2021

Total Subscribers :

EPF 562

EPS 560

EDLI 562

Total Wages :

81,78,353

81,58,809

81,78,353

SL.	PARTICULARS	A/C-01 (Rs.)	A/C-02 (Rs.)	A/C-10 (Rs.)	A/C-21 (Rs.)	A/C-22 (Rs.)	TOTAL
1	Administration Charges	0	40,892	0	0	0	40,892
2	Employer's Share Of	3,01,520	0	6,79,882	40,897	0	1,022,299
3	Employee's Share Of	9,81,402	0	0	0	0	981,402
Grand Total : Twenty Lakh Forty-Four Thousand Five Hundred Ninety-Three Rupees Only							20,44,593

(This is a system generated challan on 09-AUG-2021 14:59, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	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.) -	20,44,593	
F) Total amount of uploaded ECR (D + E) (	20,44,593	







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 02/08/2021 10:42:

**Payment Confirmation Receipt**

TRRN No :	3152107011616
Challan Status :	Payment Confirmed
Challan Generated On :	09-JUL-2021 17:23:03
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	555
Wage Month :	JUN-2021
Total Amount (Rs) :	20,29,767
Account-1 Amount (Rs) :	12,73,252
Account-2 Amount (Rs) :	40,595
Account-10 Amount (Rs) :	6,75,318
Account-21 Amount (Rs) :	40,602
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002160721551524
Payment Date :	16-JUL-2021
Payment Confirmation Date :	16-JUL-2021
Total PMRPY Benefit :	0





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

TRRN 3152107011616

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of June 2021  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 555 EDLI 555  
Total Wages : 81,19,041 81,04,041 81,19,041

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	40,595	0	0	0	40,595
2	Employer's Share Of	2,98,967	0	6,75,318	40,602	0	1,014,887
3	Employee's Share Of	9,74,285	0	0	0	0	974,285
Grand Total : Twenty Lakh Twenty-Nine Thousand Seven Hundred Sixty-Seven Rupees							20,29,767

(This is a system generated challan on 09-JUL-2021 17:23, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	ABRY
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.) -	20,29,767	
F) Total amount of uploaded ECR (D + E) (	20,29,767	





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 30/06/2021 12:01:

**Payment Confirmation Receipt**

TRRN No :	3152106021611
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2021 23:29:04
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	553
Wage Month :	MAY-2021
Total Amount (Rs) :	19,84,334
Account-1 Amount (Rs) :	12,44,839
Account-2 Amount (Rs) :	39,688
Account-10 Amount (Rs) :	6,60,193
Account-21 Amount (Rs) :	39,614
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002170621755498
Payment Date :	17-JUN-2021
Payment Confirmation Date :	17-JUN-2021
Total PMRPY Benefit :	0





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

TRRN 3152106021611

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of May 2021  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 553 EDLI 552  
Total Wages : 79,37,647 79,22,647

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	39,688	0	0	0	39,688
2	Employer's Share Of	2,92,323	0	6,60,193	39,614	0	992,130
3	Employee's Share Of	9,52,516	0	0	0	0	952,516
Grand Total : Nineteen Lakh Eighty-Four Thousand Three Hundred Thirty-Four Rupees							19,84,334

(This is a system generated challan on 15-JUN-2021 23:29, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	ABRY
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.) -	19,84,334	
F) Total amount of uploaded ECR (D + E) (	19,84,334	





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 30/06/2021 12:00:

**Payment Confirmation Receipt**

TRRN No :	3152105017187
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2021 13:03:37
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	559
Wage Month :	APR-2021
Total Amount (Rs) :	20,01,295
Account-1 Amount (Rs) :	12,55,415
Account-2 Amount (Rs) :	40,026
Account-10 Amount (Rs) :	6,65,817
Account-21 Amount (Rs) :	40,037
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130521971579
Payment Date :	13-MAY-2021
Payment Confirmation Date :	13-MAY-2021
Total PMRPY Benefit :	0





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

TRRN 3152105017187

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of April 2021

Total Subscribers : EPF 559 EDLI 559  
Total Wages : 80,05,134 79,90,134 80,05,134

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	40,026	0	0	0	40,026
2	Employer's Share Of	2,94,799	0	6,65,817	40,037	0	1,000,653
3	Employee's Share Of	9,60,616	0	0	0	0	960,616
<b>Grand Total : Twenty Lakh One Thousand Two Hundred Ninety-Five Rupees Only</b>							<b>20,01,295</b>

(This is a system generated challan on 13-MAY-2021 13:03, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	20,01,295	
F) Total amount of uploaded ECR (D + E) (	20,01,295	



**EPF DETAILS FOR THE FINANCIAL YEAR 2020-21**

Sr. No.	Month	Employer's Share	Employee's Share	Admin Charges	Gross Total
1	April, 20	1,012,175.00	971,672.00	40,486.00	2,024,333.00
2	May, 20	853,680.00	813,014.00	40,650.00	1,707,344.00
3	June, 20	847,553.00	807,179.00	40,358.00	1,695,090.00
4	July, 20	829,109.00	789,615.00	39,480.00	1,658,204.00
5	August, 20	991,885.00	952,193.00	39,674.00	1,983,752.00
6	September, 20	1,012,713.00	972,180.00	40,507.00	2,025,400.00
7	October, 20	1,016,794.00	976,097.00	40,670.00	2,033,561.00
8	November, 20	1,016,883.00	976,186.00	40,674.00	2,033,743.00
9	December, 20	990,888.00	951,241.00	39,635.00	1,981,764.00
10	January, 21	997,921.00	957,994.00	39,916.00	1,995,831.00
11	February, 21	1,005,660.00	965,423.00	40,226.00	2,011,309.00
12	March, 21	1,015,840.00	975,198.00	40,633.00	2,031,671.00
		<b>11,591,101.00</b>	<b>11,107,992.00</b>	<b>482,909.00</b>	<b>23,182,002.00</b>





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

MARCH  
2021

Generated On 10/05/2021 14:29:

Payment Confirmation Receipt

TRRN No :	3152104016589
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2021 18:04:08
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	564
Wage Month :	MAR-2021
Total Amount (Rs) :	20,31,671
Account-1 Amount (Rs) :	12,74,459
Account-2 Amount (Rs) :	40,633
Account-10 Amount (Rs) :	6,75,937
Account-21 Amount (Rs) :	40,642
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140421344840
Payment Date :	14-APR-2021
Payment Confirmation Date :	14-APR-2021
Total PMRPY Benefit :	0





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

TRRN 3152104016589

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of March 2021

Total Subscribers : EPF 564 EPS 563 EDLI 564  
Total Wages : 81,26,646 81,11,646 81,26,646

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	40,633	0	0	0	40,633
2	Employer's Share Of	2,99,261	0	6,75,937	40,642	0	1,015,840
3	Employee's Share Of	9,75,198	0	0	0	0	975,198
Grand Total : Twenty Lakh Thirty-One Thousand Six Hundred Seventy-One Rupees Only							20,31,671

(This is a system generated challan on 12-APR-2021 18:04, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	20,31,671	
F) Total amount of uploaded ECR (D + E) (	20,31,671	



Feb 2021



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 14/04/2021 10:42:

**Payment Confirmation Receipt**

TRRN No :	3152103024768
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAR-2021 10:11:31
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	565
Wage Month :	FEB-2021
Total Amount (Rs) :	20,11,309
Account-1 Amount (Rs) :	12,61,700
Account-2 Amount (Rs) :	40,226
Account-10 Amount (Rs) :	6,69,146
Account-21 Amount (Rs) :	40,237
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150321554103
Payment Date :	15-MAR-2021
Payment Confirmation Date :	15-MAR-2021
Total PMRPY Benefit :	0





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

TRRN 3152103024768

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &

Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2021

Total Subscribers : EPF 565 EPS 564 EDLI 565  
Total Wages : 80,45,180 80,30,180 80,45,180

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	40,226	0	0	0	40,226
2	Employer's Share Of	2,96,277	0	6,69,146	40,237	0	1,005,660
3	Employee's Share Of	9,65,423	0	0	0	0	965,423
<b>Grand Total : Twenty Lakh Eleven Thousand Three Hundred Nine Rupees Only</b>							<b>20,11,309</b>

(This is a system generated challan on 15-MAR-2021 10:11, 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.) -	20,11,309	
F) Total amount of uploaded ECR (D + E) (	20,11,309	



JAN. 2021

Bal.



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 20/03/2021 15:16:

**Payment Confirmation Receipt**

TRRN No :	3152103024817
Challan Status :	Payment Confirmed
Challan Generated On :	15-MAR-2021 10:25:39
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	JAN-2021
Total Amount (Rs) :	8,854
Account-1 Amount (Rs) :	6,799
Account-2 Amount (Rs) :	177
Account-10 Amount (Rs) :	1,701
Account-21 Amount (Rs) :	177
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002170321694681
Payment Date :	17-MAR-2021
Payment Confirmation Date :	17-MAR-2021
Total PMRPY Benefit :	0





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

TRRN 3152103024817

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of January 2021  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :

Total Wages :

EPF 3 35,419  
EPS 2 20,419  
EDLI 3 35,419

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	177	0	0	0	177
2	Employer's Share Of	2,549	0	1,701	177	0	4,427
3	Employee's Share Of	4,250	0	0	0	0	4,250
Grand Total : Eight Thousand Eight Hundred Fifty-Four Rupees Only							8,854

(This is a system generated challan on 15-MAR-2021 10:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRV
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.) -	8,854	
F) Total amount of uploaded ECR (D + E) (	8,854	



Jan. 2021



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 22/02/2021 17:33:

**Payment Confirmation Receipt**

TRRN No :	3152102025525
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2021 10:42:36
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	553
Wage Month :	JAN-2021
Total Amount (Rs) :	19,86,977
Account-1 Amount (Rs) :	12,45,196
Account-2 Amount (Rs) :	39,739
Account-10 Amount (Rs) :	6,62,292
Account-21 Amount (Rs) :	39,750
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150221711829
Payment Date :	15-FEB-2021
Payment Confirmation Date :	15-FEB-2021
Total PMRPY Benefit :	0







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

TRRN 3152102025525

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of January 2021  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 553 EDLI 553  
Total Wages : 79,47,874 79,47,874

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	39,739	0	0	0	39,739
2	Employer's Share Of	2,91,452	0	6,62,292	39,750	0	993,494
3	Employee's Share Of	9,53,744	0	0	0	0	953,744
<b>Grand Total : Nineteen Lakh Eighty-Six Thousand Nine Hundred Seventy-Seven Rupees</b>							<b>19,86,977</b>

(This is a system generated challan on 15-FEB-2021 10:42, 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.) -	19,86,977	
F) Total amount of uploaded ECR (D + E) (	19,86,977	



Dec - 2020

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कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 20/03/2021 15:17:

**Payment Confirmation Receipt**

TRRN No :	3152103016995
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2021 17:37:02
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	1
Wage Month :	DEC-2020
Total Amount (Rs) :	1,094
Account-1 Amount (Rs) :	686
Account-2 Amount (Rs) :	22
Account-10 Amount (Rs) :	364
Account-21 Amount (Rs) :	22
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002170321694570
Payment Date :	17-MAR-2021
Payment Confirmation Date :	17-MAR-2021
Total PMRPY Benefit :	0





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

TRRN 3152103016995

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of December 2020  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers:-

EPF 1  
EPS 1  
EDLI 1

Total Wages :

4,371 4,371 4,371

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	22	0	0	0	22
2	Employer's Share Of	161	0	364	22	0	547
3	Employee's Share Of	525	0	0	0	0	525
Grand Total : One Thousand Ninety-Four Rupees Only							1,094

(This is a system generated challan on 11-MAR-2021 17:37, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	1,094	
F) Total amount of uploaded ECR (D + E) (	1,094	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 22/02/2021 17:33:

Payment Confirmation Receipt

TFRN No :	3152101018714
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2021 16:02:10
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	548
Wage Month :	DEC-2020
Total Amount (Rs) :	19,80,670
Account-1 Amount (Rs) :	12,41,248
Account-2 Amount (Rs) :	39,613
Account-10 Amount (Rs) :	6,60,184
Account-21 Amount (Rs) :	39,625
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150121909950
Payment Date :	15-JAN-2021
Payment Confirmation Date :	15-JAN-2021
Total PMRPY Benefit :	0





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

TRRN 3152101018714

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of December 2020  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :

EPF 548

EDLI 548

Total Wages :

79,22,627

79,22,627

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	39,613	0	0	0	39,613
2	Employer's Share Of	2,90,532	0	6,60,184	39,625	0	990,341
3	Employee's Share Of	9,50,716	0	0	0	0	950,716
<b>Grand Total : Nineteen Lakh Eighty Thousand Six Hundred Seventy Rupees Only</b>							<b>19,80,670</b>

(This is a system generated challan on 13-JAN-2021 16:02, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	19,80,670	
F) Total amount of uploaded ECR (D + E) (	19,80,670	



October 2020  
(Part)



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 15/12/2020 17:28:

Payment Confirmation Receipt

TRRN No :	3152010011203
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2020 15:49:46
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	1
Wage Month :	OCT-2020
Total Amount (Rs) :	3,750
Account-1 Amount (Rs) :	2,350
Account-2 Amount (Rs) :	75
Account-10 Amount (Rs) :	1,250
Account-21 Amount (Rs) :	75
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002091020307807
Payment Date :	09-OCT-2020
Payment Confirmation Date :	09-OCT-2020
Total PMRPY Benefit :	0





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21, 75 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 3152010011203

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2020

Total Subscribers : 1 1 1 1  
Total Wages : 15,000 15,000 15,000 15,000

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	75	0	0	0	75
2	Employer's Share Of	550	0	1,250	75	0	1,875
3	Employee's Share Of	1,800	0	0	0	0	1,800
Grand Total : Three Thousand Seven Hundred Fifty Rupees Only							3,750

(This is a system generated challan on 09-OCT-2020 15:49, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	3,750	
F) Total amount of uploaded ECR (D + E) (	3,750	







कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 18/12/2020 15:35:

**Payment Confirmation Receipt**

TRRN No :	3152012013305
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2020 15:24:42
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	572
Wage Month :	NOV-2020
Total Amount (Rs) :	20,33,743
Account-1 Amount (Rs) :	12,74,505
Account-2 Amount (Rs) :	40,674
Account-10 Amount (Rs) :	6,77,867
Account-21 Amount (Rs) :	40,697
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151220104055
Payment Date :	15-DEC-2020
Payment Confirmation Date :	15-DEC-2020
Total PMRPY Benefit :	0





**COMBIL... CHALLAN OF... 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3152012013305

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of November 2020  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 572 EDLI 572  
Total Wages : 81,34,894 81,34,894

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	40,674	0	0	0	40,674
2	Employer's Share Of	2,98,319	0	6,77,867	40,697	0	1,016,883
3	Employee's Share Of	9,76,186	0	0	0	0	976,186
<b>Grand Total : Twenty Lakh Thirty-Three Thousand Seven Hundred Forty-Three Rupees</b>							<b>20,33,743</b>

(This is a system generated challan on 10-DEC-2020 15:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	20,33,743	
F) Total amount of uploaded ECR (D + E) (	20,33,743	





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

October 2020

(Part)

Newsing came  
Asst.

Generated On 15/12/2020 17:29:

Payment Confirmation Receipt

TRRN No :	3152012013323
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2020 15:32:34
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	OCT-2020
Total Amount (Rs) :	47,785
Account-1 Amount (Rs) :	29,946
Account-2 Amount (Rs) :	955
Account-10 Amount (Rs) :	15,918
Account-21 Amount (Rs) :	966
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151220137080
Payment Date :	15-DEC-2020
Payment Confirmation Date :	15-DEC-2020
Total PMRPY Benefit :	0





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

TRRN 3152012013323

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2020

Total Subscribers : EPF 21 1,91,100 EPS 21 1,91,100 EDLI 21 1,91,100  
Total Wages : 1,91,100

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	955	0	0	0	955
2	Employer's Share Of	7,014	0	15,918	966	0	23,898
3	Employee's Share Of	22,932	0	0	0	0	22,932
<b>Grand Total : Forty-Seven Thousand Seven Hundred Eighty-Five Rupees Only</b>							<b>47,785</b>

(This is a system generated challan on 10-DEC-2020 15:32, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	47,785	
F) Total amount of uploaded ECR (D + E) (	47,785	





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

Nursing Care Assist  
Sep. 2020

Generated On 16/12/2020 13:29:

**Payment Confirmation Receipt**

TRRN No :	3152012013344
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2020 15:37:45
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	SEP-2020
Total Amount (Rs) :	47,785
Account-1 Amount (Rs) :	29,946
Account-2 Amount (Rs) :	955
Account-10 Amount (Rs) :	15,918
Account-21 Amount (Rs) :	966
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151220136814
Payment Date :	15-DEC-2020
Payment Confirmation Date :	15-DEC-2020
Total PMRPY Benefit :	0





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

TRRN 3152012013344

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of September 2020  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 21 21 EDLI 21  
Total Wages : 1,91,100 1,91,100 1,91,100

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	955	0	0	0	955
2	Employer's Share Of	7,014	0	15,918	966	0	23,898
3	Employee's Share Of	22,932	0	0	0	0	22,932
Grand Total : Forty-Seven Thousand Seven Hundred Eighty-Five Rupees Only							47,785

(This is a system generated challan on 10-DEC-2020 15:37, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	47,785	
F) Total amount of uploaded ECR (D + E) (	47,785	



October - 2020



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 01/12/2020 11:37:

**Payment Confirmation Receipt**

TRRN No :	3152011016548
Challan Status :	Payment Confirmed
Challan Generated On :	10-NOV-2020 18:02:50
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	551
Wage Month :	OCT-2020
Total Amount (Rs) :	19,82,026
Account-1 Amount (Rs) :	12,42,096
Account-2 Amount (Rs) :	39,640
Account-10 Amount (Rs) :	6,60,634
Account-21 Amount (Rs) :	39,656
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002121120184529
Payment Date :	12-NOV-2020
Payment Confirmation Date :	12-NOV-2020
Total PMRPY Benefit :	0







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

TRRN 3152011016548

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2020

Total Subscribers :

EPF EPS

551

551

EDLI

551

Total Wages :

79,28,090

79,28,090

79,28,090

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	39,640	0	0	0	39,640
2	Employer's Share Of	2,90,731	0	6,60,634	39,656	0	991,021
3	Employee's Share Of	9,51,365	0	0	0	0	951,365
<b>Grand Total : Nineteen Lakh Eighty-Two Thousand Twenty-Six Rupees Only</b>							<b>19,82,026</b>

(This is a system generated challan on 10-NOV-2020 18:02, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

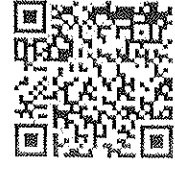
	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0

E) Total remittance by Employer ( Rs.) -

19,82,026

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

19,82,026



September 2020



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

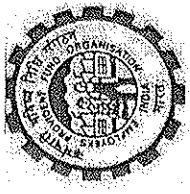
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/11/2020 12:22:

**Payment Confirmation Receipt**

TRRN No :	3152010011153
Challan Status :	Payment Confirmed
Challan Generated On :	09-OCT-2020 15:34:52
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	552
Wage Month :	SEP-2020
Total Amount (Rs) :	19,77,615
Account-1 Amount (Rs) :	12,39,331
Account-2 Amount (Rs) :	39,552
Account-10 Amount (Rs) :	6,59,165
Account-21 Amount (Rs) :	39,567
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151020588148
Payment Date :	15-OCT-2020
Payment Confirmation Date :	15-OCT-2020
Total PMRPY Benefit :	0





COMBI. CHALLAN OF A/C NO. 01, 02, 10, 2 .2 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3152010011153

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of September 2020  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 552 EDLI 552  
Total Wages : 79,10,421 79,10,421

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	39,552	0	0	0	39,552
2	Employer's Share Of	2,90,083	0	6,59,165	39,567	0	988,815
3	Employee's Share Of	9,49,248	0	0	0	0	949,248
<b>Grand Total : Nineteen Lakh Seventy-Seven Thousand Six Hundred Fifteen Rupees Only</b>							<b>19,77,615</b>

(This is a system generated challan on 09-OCT-2020 15:34, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	19,77,615	
F) Total amount of uploaded ECR (D + E) (	19,77,615	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

August - 2020

Generated On 15/12/2020 17:25:

Payment Confirmation Receipt

TRRN No :	3152009021811
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2020 13:19:54
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	551
Wage Month :	AUG-2020
Total Amount (Rs) :	19,83,752
Account-1 Amount (Rs) :	12,43,174
Account-2 Amount (Rs) :	39,674
Account-10 Amount (Rs) :	6,61,212
Account-21 Amount (Rs) :	39,692
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150920808634
Payment Date :	15-SEP-2020
Payment Confirmation Date :	15-SEP-2020
Total PMRPY Benefit :	0





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

TRRN 3152009021811

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of August 2020  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 551 EPS 551 EDLI 551  
Total Wages : 79,34,978 79,34,978 79,34,978

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	39,674	0	0	0	39,674
2	Employer's Share Of	2,90,981	0	6,61,212	39,692	0	991,885
3	Employee's Share Of	9,52,193	0	0	0	0	952,193
<b>Grand Total : Nineteen Lakh Eighty-Three Thousand Seven Hundred Fifty-Two Rupees</b>							<b>19,83,752</b>

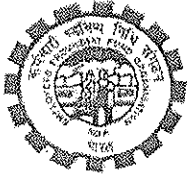
(This is a system generated challan on 14-SEP-2020 13:19, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	19,83,752	
F) Total amount of uploaded ECR (D + E) (	19,83,752	



July 2020



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 15/12/2020 17:24:

**Payment Confirmation Receipt**

TRRN No :	3152008027483
Challan Status :	Payment Confirmed
Challan Generated On :	18-AUG-2020 17:17:19
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	561
Wage Month :	JUL-2020
Total Amount (Rs) :	16,55,054
Account-1 Amount (Rs) :	9,19,504
Account-2 Amount (Rs) :	39,405
Account-10 Amount (Rs) :	6,56,726
Account-21 Amount (Rs) :	39,419
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002020920297833
Payment Date :	02-SEP-2020
Payment Confirmation Date :	02-SEP-2020
Total PMRPY Benefit :	0





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

TRRN 3152008027483

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of July 2020

Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

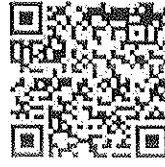
Total Subscribers : EPF 561 EDLI 561  
Total Wages : 78,81,169 78,81,169

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	39,405	0	0	0	39,405
2	Employer's Share Of	1,31,389	0	6,56,726	39,419	0	827,534
3	Employee's Share Of	7,88,115	0	0	0	0	788,115
<b>Grand Total : Sixteen Lakh Fifty-Five Thousand Fifty-Four Rupees Only</b>							<b>16,55,054</b>

(This is a system generated challan on 18-AUG-2020 17:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	16,55,054	
F) Total amount of uploaded ECR (D + E) (	16,55,054	





Transaction Type

Real Time Payments

part - July 2020

**Debit Account Details**

Account No.	Branch	Amount
0000003571250795	PAUD ROAD, PUNE	3,150.00

**Credit Account Details**

Pensionary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

**Other Details**

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Jul2020
Amount attributed to Account No 1	1750
Amount attributed to Account No 2	75
CRN	002110820674135
Amount attributed to Account No 10	1250



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

TRRN 3152008011979

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of July 2020  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :

Total Wages :

EPF	1	15,000
EPS	1	15,000
EDLI	1	15,000

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	75	0	0	0	75
2	Employer's Share Of	250	0	1,250	75	0	1,575
3	Employee's Share Of	1,500	0	0	0	0	1,500
Grand Total : Three Thousand One Hundred Fifty Rupees Only							3,150

(This is a system generated challan on 11-AUG-2020 12:44, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	3,150	
F) Total amount of uploaded ECR (D + E) (	3,150	



JUNE-2020



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 15/12/2020 17:21:

**Payment Confirmation Receipt**

TRRN No :	3152008027478
Challan Status :	Payment Confirmed
Challan Generated On :	18-AUG-2020 17:14:25
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	569
Wage Month :	JUN-2020
Total Amount (Rs) :	16,87,806
Account-1 Amount (Rs) :	9,37,702
Account-2 Amount (Rs) :	40,185
Account-10 Amount (Rs) :	6,69,718
Account-21 Amount (Rs) :	40,201
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002240820133194
Payment Date :	24-AUG-2020
Payment Confirmation Date :	24-AUG-2020
Total PMRPY Benefit :	0





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

TRRN 3152008027478

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of June 2020  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :

EPF 569  
EPS 569

EDLI

569

Total Wages :

80,37,083

80,37,083

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	40,185	0	0	0	40,185
2	Employer's Share Of	1,33,992	0	6,69,718	40,201	0	843,911
3	Employee's Share Of	8,03,710	0	0	0	0	803,710
<b>Grand Total : Sixteen Lakh Eighty-Seven Thousand Eight Hundred Six Rupees Only</b>							<b>16,87,806</b>

(This is a system generated challan on 18-AUG-2020 17:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	16,87,806	
F) Total amount of uploaded ECR (D + E) (	16,87,806	



Part - June 2020

### Debit Account Details

Account No.	Branch	Amount
0000003571250795	PAUD ROAD, PUNE	7,284.00

### Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

### Other Details

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Jun2020
Amount attributed to Account No.1	4047
Amount attributed to Account No.2	173
CRN	002110820674110
Amount attributed to Account No.10	2891



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

TRRN 3152008011919

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of June 2020

Total Subscribers :

EPF EPS EDLI

3 3 3

Total Wages :

34,694 34,694 34,694

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	173	0	0	0	173
2	Employer's Share Of	578	0	2,891	173	0	3,642
3	Employee's Share Of	3,469	0	0	0	0	3,469
<b>Grand Total : Seven Thousand Two Hundred Eighty-Four Rupees Only</b>							<b>7,284</b>

(This is a system generated challan on 11-AUG-2020 12:33, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	7,284	
F) Total amount of uploaded ECR (D + E) (	7,284	



May 2020



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 15/12/2020 17:20:

**Payment Confirmation Receipt**

TRRN No :	3152008027465
Challan Status :	Payment Confirmed
Challan Generated On :	18-AUG-2020 17:09:48
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	568
Wage Month* :	MAY-2020
Total Amount (Rs) :	16,92,906
Account-1 Amount (Rs) :	9,40,538
Account-2 Amount (Rs) :	40,306
Account-10 Amount (Rs) :	6,71,740
Account-21 Amount (Rs) :	40,322
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002190820055478
Payment Date :	19-AUG-2020
Payment Confirmation Date :	19-AUG-2020
Total PMRPY Benefit :	0







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

TRRN 3152008027465

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, MAHARASHTRA

Dues for the wage month of May 2020

Total Subscribers :

EPF 568  
EPS 568  
EDLI 568

Total Wages :

80,61,384  
80,61,384  
80,61,384

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	40,306	0	0	0	40,306
2	Employer's Share Of	1,34,399	0	6,71,740	40,322	0	8,46,461
3	Employee's Share Of	8,06,139	0	0	0	0	8,06,139
<b>Grand Total : Sixteen Lakh Ninety-Two Thousand Nine Hundred Six Rupees Only</b>							<b>16,92,906</b>

(This is a system generated challan on 18-AUG-2020 17:09, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	16,92,906	
F) Total amount of uploaded ECR (D + E) (	16,92,906	



Part - May 2020

**Debit Account Details**

Account No.	Branch	Amount
00000035712507795	PAUD ROAD, PUNE	14,438.00

**Credit Account Details**

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

**Other Details**

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0035404000
Challan Type	CONT
Code of collecting bank	002
Wage month	May2020
Amount attributed to Account No 1	8021
Amount attributed to Account No 2	544
CRN	002110820674049
Amount attributed to Account No 10	5729



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

TRRN 3152008011837

Establishment Code & Name PUPUND033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of May 2020

Total Subscribers :

EPF 5  
EPS 5

EDLI 5

Total Wages :

68,751 68,751

68,751

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	344	0	0	0	344
2	Employer's Share Of	1,146	0	5,729	344	0	7,219
3	Employee's Share Of	6,875	0	0	0	0	6,875
Grand Total : Fourteen Thousand Four Hundred Thirty-Eight Rupees Only							14,438

(This is a system generated challan on 11-AUG-2020 12:19, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	14,438	
F) Total amount of uploaded ECR (D + E) (	14,438	



April 2020

### Debit Account Details

Account No.	Branch	Amount
00000035712507795	PAUD ROAD, PUNE	20,24,333.00

### Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

### Other Details

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Apr2020
Amount attributed to Account No 1	1268612
Amount attributed to Account No 2	40486
CRN	002080820587325
Amount attributed to Account No 10	674732
Amount attributed to Account No 21	40503

## EMPLOYEE'S PROVIDENT FUND ORGANISATION

### ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **APR-2020** for Establishment **PUPUN0033404000** has been successfully uploaded  
challan with Temporary Return Reference Number **3152006013852** has been generated on  
**12-JUN-2020 14:29**

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 3152006013852

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of April 2020  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 572 EDLI 572  
Total Wages : 80,97,267 80,97,267

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	40,486	0	0	0	40,486
2	Employer's Share Of	2,96,940	0	6,74,732	40,503	0	1,012,175
3	Employee's Share Of	9,71,672	0	0	0	0	971,672
Grand Total : Twenty Four Thousand Three Hundred Thirty-Three Rupees							20,24,333

(This is a system generated challan on 12-JUN-2020 14:26, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	20,24,333	
F) Total amount of uploaded ECR (D + E) (	20,24,333	



## EPF DETAILS FOR THE FINANCIAL YEAR 2019-20

Sr. No.	Month	Employer's Share	Employee's Share	Admin Charges	Gross Total
1	April, 19	1,064,310.00	1,021,738.00	42,572.00	2,128,620.00
2	May, 19	1,060,908.00	1,018,472.00	42,436.00	2,121,816.00
3	June, 19	1,056,882.00	1,014,607.00	42,275.00	2,113,764.00
4	July, 19	1,056,928.00	1,014,651.00	42,277.00	2,113,856.00
5	August, 19	1,055,112.00	1,012,907.00	42,205.00	2,110,224.00
6	September, 19	1,044,627.00	1,002,842.00	41,785.00	2,089,254.00
7	October, 19	1,046,484.00	1,004,625.00	41,859.00	2,092,968.00
8	November, 19	1,054,123.00	1,011,951.00	42,165.00	2,108,239.00
9	December, 19	1,045,070.00	1,003,260.00	41,803.00	2,090,133.00
10	January, 20	1,047,668.00	1,005,751.00	41,906.00	2,095,325.00
11	February, 20	1,051,253.00	1,009,193.00	42,051.00	2,102,497.00
12	March, 20	1,045,415.00	1,003,582.00	41,816.00	2,090,813.00
		<b>12,628,780.00</b>	<b>12,123,579.00</b>	<b>505,150.00</b>	<b>25,257,509.00</b>





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 20/06/2020 13:04:

Payment Confirmation Receipt

TRRN No :	3152006020783
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2020 16:12:17
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	FEB-2020
Total Amount (Rs) :	2,874
Account-1 Amount (Rs) :	2,336
Account-2 Amount (Rs) :	58
Account-10 Amount (Rs) :	422
Account-21 Amount (Rs) :	58
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240200620001122
Payment Date :	20-JUN-2020
Payment Confirmation Date :	20-JUN-2020
Total PMRPY Benefit :	0





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

TRRN 3152006020783

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of February 2020  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :

EPF 2

EDLI 2

Total Wages :

11,491

11,491

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	58	0	0	0	58
2	Employer's Share Of	957	0	422	58	0	1,437
3	Employee's Share Of	1,379	0	0	0	0	1,379
<b>Grand Total : Two Thousand Eight Hundred Seventy-Four Rupees Only</b>							<b>2,874</b>

(This is a system generated challan on 15-JUN-2020 16:12, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

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

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	0	PMGKY	0
B) A/C no 10 (Pension fund) ( Rs.) -		0		0
C) A/C no 1 (Employee share) ( Rs.) -		0		0
D) Total (A + B + C) ( Rs.) -		0		0
E) Total remittance by Employer ( Rs.) -		2,874		
F) Total amount of uploaded ECR (D + E) (		2,874		





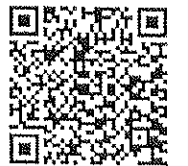
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 18/06/2020 12:59:

**Payment Confirmation Receipt**

TRRN No :	3152006020506
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2020 15:27:59
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	JAN-2020
Total Amount (Rs) :	5,950
Account-1 Amount (Rs) :	4,839
Account-2 Amount (Rs) :	119
Account-10 Amount (Rs) :	873
Account-21 Amount (Rs) :	119
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240180620001369
Payment Date :	18-JUN-2020
Payment Confirmation Date :	18-JUN-2020
Total PMRPY Benefit :	0





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

TRRN 3152006020506

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of January 2020

Total Subscribers :

EPF 2  
EPS 2  
EDLI 2

Total Wages :

23,800 23,800 23,800

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	119	0	0	0	119
2	Employer's Share Of	1,983	0	873	119	0	2,975
3	Employee's Share Of	2,856	0	0	0	0	2,856
<b>Grand Total : Five Thousand Nine Hundred Fifty Rupees Only</b>							<b>5,950</b>

(This is a system generated challan on 15-JUN-2020 15:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	5,950	
F) Total amount of uploaded ECR (D + E) (	5,950	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 20/06/2020 16:05:

Payment Confirmation Receipt

TRRN No :	3152006013414
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2020 12:46:40
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	593
Wage Month :	MAR-2020
Total Amount (Rs) :	20,90,813
Account-1 Amount (Rs) :	13,10,279
Account-2 Amount (Rs) :	41,816
Account-10 Amount (Rs) :	6,96,885
Account-21 Amount (Rs) :	41,833
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002170620554301
Payment Date :	17-JUN-2020
Payment Confirmation Date :	17-JUN-2020
Total PMRPY Benefit :	0





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

TRRN 3152006013414

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of March 2020  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 593 EPS 593 EDLI 593  
Total Wages : 83,63,199 83,63,199 83,63,199

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	41,816	0	0	0	41,816
2	Employer's Share Of	3,06,697	0	6,96,885	41,833	0	1,045,415
3	Employee's Share Of	10,03,582	0	0	0	0	1,003,582
Grand Total : Twenty Lakh Ninety Thousand Eight Hundred Thirteen Rupees Only							20,90,813

(This is a system generated challan on 12-JUN-2020 12:46, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	20,90,813	
F) Total amount of uploaded ECR (D + E) (	20,90,813	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

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

Generated On 20/03/2020 10:01:

**Payment Confirmation Receipt**

TRRN No :	3152003017455
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2020 10:27:05
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	597
Wage Month :	FEB-2020
Total Amount (Rs) :	20,99,623
Account-1 Amount (Rs) :	13,15,807
Account-2 Amount (Rs) :	41,993
Account-10 Amount (Rs) :	6,99,821
Account-21 Amount (Rs) :	42,002
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140320484419
Payment Date :	14-MAR-2020
Payment Confirmation Date :	14-MAR-2020
Total PMRPY Benefit :	0







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

TRRN 3152003017455

Dues for the wage month of February 2020

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 597 83,98,482  
Total Wages : EPS 597 83,98,482  
EDLI 597  
83,98,482

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	41,993	0	0	0	41,993
2	Employer's Share Of	3,07,993	0	6,99,821	42,002	0	1,049,816
3	Employee's Share Of	10,07,814	0	0	0	0	1,007,814
Grand Total : Twenty Lakh Ninety-Nine Thousand Six Hundred Twenty-Three Rupees							20,99,623

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**  
Amount Received \_\_\_\_\_ (To be manually filled by  
Date of presentation of \_\_\_\_\_ Date: \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_ Cheque/DD No. \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_ Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 12-MAR-2020 10:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

- A) A/C no 1 (Employer share) ( Rs.) - 0
- B) A/C no 10 (Pension fund) ( Rs.) - 0
- C) Total (A + B) ( Rs.) - 0
- D) Total remittance by Employer ( Rs.) - 20,99,623
- E) Total amount of uploaded ECR (C + D) ( Rs.) - 20,99,623



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 12/03/2020 10:38:

**Payment Confirmation Receipt**

TRRN No :	3152002016552
Challan Status :	Payment Confirmed
Challan Generated On :	12-FEB-2020 12:48:51
Establishment ID :	PUPUN0033404000
Establishment Name :	MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH
Challan Type :	Monthly Contribution Challan
Total Members :	591
Wage Month :	JAN-2020
Total Amount (Rs) :	20,89,375
Account-1 Amount (Rs) :	13,09,384
Account-2 Amount (Rs) :	41,787
Account-10 Amount (Rs) :	6,96,406
Account-21 Amount (Rs) :	41,798
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140220595627
Payment Date :	14-FEB-2020
Payment Confirmation Date :	14-FEB-2020
Total PMRPY Benefit :	0





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

TRRN 3152002016552

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of January 2020

Total Subscribers : EPF 591 83,57,485 EPS 591 83,57,485 EDLI 591 83,57,485  
Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	41,787	0	0	0	41,787
2	Employer's Share Of	3,06,489	0	6,96,406	41,798	0	1,044,693
3	Employee's Share Of	10,02,895	0	0	0	0	1,002,895
Grand Total : Twenty Lakh Eighty-Nine Thousand Three Hundred Seventy-Five Rupees							20,89,375

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

**FOR BANKS USE ONLY**  
Amount Received \_\_\_\_\_ (To be manually filled by  
Date of presentation of \_\_\_\_\_ Date: \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_ Name of the Depositor \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_ Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 12-FEB-2020 12:48, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) - 20,89,375  
E) Total amount of uploaded ECR ( C + D ) ( Rs.) - 20,89,375

Transaction Type Real Time Payments

Debit Account Details

Account No. 0000035712507795 Branch PAUD ROAD, PUNE Amount 20,90,133.00

Credit Account Details

Beneficiary Name Credit Status

Employees Provident Fund Organization National Data Center Success

Other Details

Label Value

Numeric code of EPFO office 315

Establishment Code PUPUN0033404000

Challan Type CONT

Code of collecting bank 002

Wage month Dec2019

Amount attributed to Account No 1 1309852

Amount attributed to Account No 2 41803

CRN 002150120868627

Amount attributed to Account No 10 696668

Amount attributed to Account No 21 41810

Amount attributed to Account No 22 0



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

TRRN 3152001014610

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of December 2019

Total Subscribers : EPF EPS EDLI  
592 592 592  
Total Wages : 83,60,515 83,60,515 83,60,515

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	41,803	0	0	0	41,803
2	Employer's Share Of	3,06,592	0	6,96,668	41,810	0	1,045,070
3	Employee's Share Of	10,03,260	0	0	0	0	1,003,260
Grand Total : Twenty Lakh Ninety Thousand One Hundred Thirty-Three Rupees Only							20,90,133

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

**FOR BANKS USE ONLY**

FOR ESTABLISHMENT USE (To be manually filled by

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

Cheque/DD drawn bank &

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

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

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

(This is a system generated challan on 10-JAN-2020 15:42, 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.) - 20,90,133

E) Total amount of uploaded ECR (C + D) ( 20,90,133

Counterfoil Description

Transaction Type Real Time Payments

Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,08,239.00

Credit Account Details

Beneficiary Name

Credit Status

Employees Provident Fund Organization National Data Center

Success

Other Details

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Nov2019

Amount attributed to Account No 1

1321197

Amount attributed to Account No 2

42165

CRN

002141219960121

Amount attributed to Account No 10

702705

Amount attributed to Account No 21

42172

Amount attributed to Account No 22

0



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

TRRN 3151912010484

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of November 2019

Total Subscribers : EPF 594  
Total Wages : 84,32,926 EPF 594  
EDLI 594  
84,32,926

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	42,165	0	0	0	42,165
2	Employer's Share Of	3,09,246	0	7,02,705	42,172	0	1,054,123
3	Employee's Share Of	10,11,951	0	0	0	0	1,011,951
<b>Grand Total : Twenty-One Lakh Eight Thousand Two Hundred Thirty-Nine Rupees Only</b>							<b>21,08,239</b>

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

**FOR BANKS USE ONLY**  
Amount Received \_\_\_\_\_ (To be manually filled by  
Date of presentation of \_\_\_\_\_ Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_ Cheque/DD drawn bank &  
SBI Branch Name \_\_\_\_\_ Name of the Depositor \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_ Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 09-DEC-2019 11:50, 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.) - 21,08,239  
E) Total amount of uploaded ECR ( C + D ) ( Rs.) - 21,08,239

Counterfoil Description

Real Time Payments

Debit Account Details

Account No.

00000035712507795

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Other Details

Label

Numeric code of EPFO office

Establishment Code

Challan Type

Code of collecting bank

Wage month

Amount attributed to Account No 1

Amount attributed to Account No 2

CRN

Amount attributed to Account No 10

Amount attributed to Account No 21

Amount attributed to Account No 22

Branch

PAUD ROAD, PUNE

Credit Status

Success

Value

315

PUPUN0033404000

CONT

002

Oct2019

1322882

41859

00215119181179

686368

41859

0

Amount

20,92,968.00





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

TRRN 3151911014543

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2019

EPF 593 83,71,892  
EPS 584 82,36,892

EDLI 593 83,71,892

Total Subscribers :

Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	41,859	0	0	0	41,859
2	Employer's Share Of	3,18,257	0	6,86,368	41,859	0	1,046,484
3	Employee's Share Of	10,04,625	0	0	0	0	1,004,625
Grand Total : Twenty Lakh Ninety-Two Thousand Nine Hundred Sixty-Eight Rupees Only							20,92,968

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

(This is a system generated challan on 11-NOV-2019 13:31, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

- A) A/C no 1 (Employer share) ( Rs.) - 0  
B) A/C no 10 (Pension fund) ( Rs.) - 0  
C) Total (A + B) ( Rs.) - 0  
D) Total remittance by Employer ( Rs.) - 20,92,968  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 20,92,968



## e-PayOrder Details

e-PayOrder Number CKK9143658

Debit Status Success

15-Oct-2019

Employees Provident Fund Organization National Data Center

Twenty Lakhs Eighty Nine Thousand Two  
Hundred and Fifty Four only

20,89,254.00

00000035712507795

PAUD ROAD, PUNE

YOGITA-KHAIR  
MakerMANGESH KARAD  
Authorizer 1

"CKK9143658"

3151910009530

## Counterfoil Description

Transaction Type Real Time Payments

## Debit Account Details

Account No.	Branch	Amount
00000035712507795	PAUD ROAD, PUNE	20,89,254.00

## Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

## Other Details

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Sep2019
Amount attributed to Account No:1	1320558
Amount attributed to Account No:2	41785
CRN	002151019272723
Amount attributed to Account No:10	685126
Amount attributed to Account No:21	41785
Amount attributed to Account No:22	0



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

TRRN 3151910009530

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & Dues for the wage month of September 2019  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF	EPS	EDLI
	595	586	595
Total Wages :	83,57,018	82,22,018	83,57,018

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	41,785	0	0	0	41,785
2	Employer's Share Of	3,17,716	0	6,85,126	41,785	0	1,044,627
3	Employee's Share Of	10,02,842	0	0	0	0	1,002,842
<b>Grand Total : Twenty Lakh Eighty-Nine Thousand Two Hundred Fifty-Four Rupees Only</b>							<b>20,89,254</b>

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

**FOR BANKS USE ONLY**

Amount Received \_\_\_\_\_ (To be manually filled by  
Date of presentation of \_\_\_\_\_ Date: \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_ Name of the Depositor \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_ Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

**FOR ESTABLISHMENT USE**  
Cheque/DD No. \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 09-OCT-2019 13:01, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) - 20,89,254  
E) Total amount of uploaded ECR ( C + D ) ( Rs.) - 20,89,254

Transaction Type Real Time Payments

Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,10,224.00

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

Other Details

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Aug2019

Amount attributed to Account No 1

1333696

Amount attributed to Account No 2

42205

CRN

002160919519570

Amount attributed to Account No 10

692118

Amount attributed to Account No 21

42205

Amount attributed to Account No 22

0



COM. NO CHALLAN OF A/C NO. 01, 02, 10, 2, & 0 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 315190909397

Dues for the wage month of August 2019

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 596 587 EDLI 596  
Total Wages : 84,40,904 83,05,904 84,40,904

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	42,205	0	0	0	42,205
2	Employer's Share Of	3,20,789	0	6,92,118	42,205	0	1,055,112
3	Employee's Share Of	10,12,907	0	0	0	0	1,012,907

Grand Total : Twenty-One Lakh Ten Thousand Two Hundred Twenty-Four Rupees Only

21,10,224

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

FOR ESTABLISHMENT USE (To be manually filled by

Amount Received \_\_\_\_\_ Date: \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_ Mobile No. \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_ Signature of the \_\_\_\_\_

(This is a system generated challan on 09-SEP-2019 16:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) - 21,10,224
- E) Total amount of uploaded ECR (C + D) ( 21,10,224

Counterfoil Description

Transaction Type Real Time Payments

Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,13,856.00

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

Other Details

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Jul2019

Amount attributed to Account No 1

1337223

Amount attributed to Account No 2

42277

CRN

002150819578778

Amount attributed to Account No 10

692079

Amount attributed to Account No 21

42277

Amount attributed to Account No 22

0



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

TRRN 3151908009091

Establishment Code & Name PUPUN033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2019

Total Subscribers : EPF 598 EDLI 598  
Total Wages : 84,55,426 83,05,426 84,55,426

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	42,277	0	0	0	42,277
2	Employer's Share Of	3,22,572	0	6,92,079	42,277	0	1,056,928
3	Employee's Share Of	10,14,651	0	0	0	0	1,014,651
Grand Total : Twenty-One Lakh Thirteen Thousand Eight Hundred Fifty-Six Rupees Only							21,13,856

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

**FOR BANKS USE ONLY**

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_  
FOR ESTABLISHMENT USE (To be manually filled by  
Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank &  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the

(This is a system generated challan on 08-AUG-2019 15:18, 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.) - 21,13,856  
E) Total amount of uploaded ECR (C + D) ( 21,13,856



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

TRRN 3151907007415

Establishment Code & Name PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &  
Address: RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of June 2019

Total Subscribers : EPF 605 84,55,064 EPS 596 83,20,064 EDLI 605 84,55,064  
Total Wages : 84,55,064

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	42,275	0	0	0	42,275
2	Employer's Share Of	3,21,309	0	6,93,298	42,275	0	1,056,882
3	Employee's Share Of	10,14,607	0	0	0	0	1,014,607
Grand Total : Twenty-One Lakh Thirteen Thousand Seven Hundred Sixty-Four Rupees							21,13,764

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

(This is a system generated challan on 06-JUL-2019 13:53, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

- A) A/C no 1 (Employer share) ( Rs.) - 0  
B) A/C no 10 (Pension fund) ( Rs.) - 0  
C) Total ( A + B ) ( Rs.) - 0  
D) Total remittance by Employer ( Rs.) - 21,13,764  
E) Total amount of uploaded ECR ( C + D ) ( 21,13,764



Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.

00000035712507795

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Other Details

Label

Numeric code of EPFO office

Establishment Code

Challan Type

Code of collecting bank

Wage month

Amount attributed to Account No 1

Amount attributed to Account No 2

CRN

Amount attributed to Account No 10

Amount attributed to Account No 21

Amount attributed to Account No 22

Branch

PAUD ROAD, PUNE

Amount

21,21,816.00

Credit Status

Success

Value

315

PUPUN0033404000

CONT

002

May2019

1338464

42436

002140619678283

698480

42436

0



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

TRRN 3151906007975

Dues for the wage month of May 2019

Establishment Code &amp; Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF

Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF	EPS	EDLI
	608	601	608
Total Wages :	84,87,259	83,82,259	84,87,259

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	42,436	0	0	0	42,436
2	Employer's Share Of	3,19,992	0	6,98,480	42,436	0	1,060,908
3	Employee's Share Of	10,18,472	0	0	0	0	1,018,472
<b>Grand Total : Twenty-One Lakh Twenty-One Thousand Eight Hundred Sixteen Rupees</b>							<b>21,21,816</b>

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

**FOR BANKS USE ONLY**

Amount Received \_\_\_\_\_ (To be manually filled by  
Date of presentation of \_\_\_\_\_ Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_ Cheque/DD drawn bank &  
SBI Branch Name \_\_\_\_\_ Name of the Depositor \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_ Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 07-JUN-2019 16:23, 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.) - 21,21,816
- E) Total amount of uploaded ECR (C + D) ( 21,21,816

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,28,620.00

Credit Account Details

Beneficiary Name

Credit Status

Employees Provident Fund Organization National Data Center

Success

Other Details

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Apr2019

Amount attributed to Account No 1

1343979

Amount attributed to Account No 2

42572

CRN

002150519912146

Amount attributed to Account No 10

699497

Amount attributed to Account No 21

42572



EMPLOYEES PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)



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

TRRN 3151905015624

Dues for the wage month of April 2019

Establishment Code & Name : PUPUN033404000 MAHARASHTRA INSTITUTE OF

Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

EPF EPS

612 604

EDLI

612

85,14,469 83,94,469

Total Subscribers :

85,14,469

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	42,572	0	0	0	42,572
2	Employer's Share Of	3,22,241	0	6,99,497	42,572	0	1,064,310
3	Employee's Share Of	10,21,738	0	0	0	0	1,021,738
Grand Total : Twenty-One Lakh Twenty-Eight Thousand Six Hundred Twenty Rupees							21,28,620

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received \_\_\_\_\_ (To be manually filled by  
Date of presentation of \_\_\_\_\_ Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_ Cheque/DD drawn bank &  
SBI Branch Name \_\_\_\_\_ Name of the Depositor \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_ Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 13-MAY-2019 11:31, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

- A) A/C no 1 (Employer share) ( Rs.) - 0
- B) A/C no 10 (Pension fund) ( Rs.) - 0
- C) Total ( A + B ) ( Rs.) - 0
- D) Total remittance by Employer ( Rs.) - 21,28,620
- E) Total amount of uploaded ECR ( C + D ) ( Rs.) - 21,28,620

**EPF DETAILS FOR THE FINANCIAL YEAR 2018-19**

Sr. No.	Month	Employer's Share	Employee's Share	Admin Charges	Gross Total
1	April, 18	1,064,991.00	1,022,391.00	55,380.00	2,142,762.00
2	May, 18	1,048,356.00	1,006,421.00	54,515.00	2,109,292.00
3	June, 18	1,051,747.00	1,009,677.00	42,070.00	2,103,494.00
4	July, 18	1,054,245.00	1,012,075.00	42,170.00	2,108,490.00
5	August, 18	1,067,219.00	1,024,530.00	42,689.00	2,134,438.00
6	September, 18	1,050,491.00	1,008,471.00	42,020.00	2,100,982.00
7	October, 18	1,063,731.00	1,021,182.00	42,549.00	2,127,462.00
8	November, 18	1,057,779.00	1,015,468.00	42,311.00	2,115,558.00
9	December, 18	1,072,371.00	1,029,476.00	42,895.00	2,144,742.00
10	January, 19	1,068,889.00	1,026,133.00	42,756.00	2,137,778.00
11	February, 19	1,071,670.00	1,028,803.00	42,867.00	2,143,340.00
12	March, 19	1,087,489.00	1,044,186.00	43,508.00	2,175,183.00
		<b>12,758,978.00</b>	<b>12,248,813.00</b>	<b>535,730.00</b>	<b>25,543,521.00</b>

Counterfoil Description

Real Time Payments

Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,75,183.00

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

Other Details

Label

Numeric code of EPFO office

Establishment Code

Challan Type

Code of collecting bank

Wage month

Amount attributed to Account No 1

Amount attributed to Account No 2

CRN

Amount attributed to Account No 10

Amount attributed to Account No 21

Amount attributed to Account No 22

Value

315

PUPUN0033404000

CONT

002

Mar2019

1375017

43508

002150419101137

713355

43303

0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (with ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3151904012413

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :March 2019

Total Subscribers :	EPF 617	EPS 610	EDLI 617
Total Wages :	87,01,540	85,60,767	86,60,632

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	43,508	0	0	0	43,508
2	Employer's Share Of Contribution	3,30,831	0	7,13,355	43,303	0	1,087,489
3	Employee's Share Of Contribution	10,44,186	0	0	0	0	1,044,186
Grand Total : Twenty-One Lakh Seventy-Five Thousand One Hundred Eighty-Three Rupees Only							21,75,183

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

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

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

(This is a system generated challan on 10-APR-2019 14:59, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) -	21,75,183
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,75,183

Counterfoil Description

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000035712507795	PAUD ROAD, PUNE	21,43,340.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Feb2019
Amount attributed to Account No 1	1351956
Amount attributed to Account No 2	42867
CRN	002140319126987
Amount attributed to Account No 10	705650
Amount attributed to Account No 21	42867
Amount attributed to Account No 22	0





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 &amp; 22 (In ECR)

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN: 3151903012363

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :February 2019

Total Subscribers :	EPF 617	EPS 610	EDLI 617
Total Wages :	85,73,310	84,68,548	85,73,310

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	42,867	0	0	0	42,867
2	Employer's Share Of Contribution	3,23,153	0	7,05,650	42,867	0	1,071,670
3	Employee's Share Of Contribution	10,28,803	0	0	0	0	1,028,803
Grand Total : Twenty-One Lakh Forty-Three Thousand Three Hundred Forty Rupees Only							21,43,340

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 11-MAR-2019 12:41, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

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.) -	21,43,340
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,43,340

Counterfoil Description

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000035712507795	PAUD ROAD, PUNE	21,37,778.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Jan2019
Amount attributed to Account No 1	1347217
Amount attributed to Account No 2	42756
CRN	002140219300229
Amount attributed to Account No 10	705049
Amount attributed to Account No 21	42756
Amount attributed to Account No 22	0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 &amp; 22 (With ECR)

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN: 3151902014593

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : January 2019

Total Subscribers :	EPF 620	EPS 614	EDLI 620
Total Wages :	85,51,104	84,61,342	85,51,104

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	42,756	0	0	0	42,756
2	Employer's Share Of Contribution	3,21,084	0	7,05,049	42,756	0	1,068,889
3	Employee's Share Of Contribution	10,26,133	0	0	0	0	1,026,133
Grand Total : Twenty-One Lakh Thirty-Seven Thousand Seven Hundred Seventy-Eight Rupees Only							21,37,778

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 12-FEB-2019 11:36, 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.) -	21,37,778
E) Total amount of uploaded ECR ( C + D ) ( Rs.) -	21,37,778

Counterfoil Description

Real Time Payments

Transaction Type

Debit Account Details

Account No.

00000035712507795

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Other Details

Label

Numeric code of EPFO office

Establishment Code

Challan Type

Code of collecting bank

Wage month

Amount attributed to Account No 1

Amount attributed to Account No 2

CRN

Amount attributed to Account No 10

Amount attributed to Account No 21

Amount attributed to Account No 22

Branch

PAUD ROAD, PUNE

Amount

21,44,742.00

Credit Status

Success

Value

315

PUPUN0033404000

CONT

002

Dec2018

1351572

42895

002150119509856

707380

42895

0



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

TRRN 3151901009595

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF

Dues for the wage month of December 2018

Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 613	EPS 607	EDLI 613
Total Wages :	85,78,989	84,89,227	85,78,989

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	42,895	0	0	0	42,895
2	Employer's Share Of	3,22,096	0	7,07,380	42,895	0	1,072,371
3	Employee's Share Of	10,29,476	0	0	0	0	1,029,476
Grand Total : Twenty-One Lakh Forty-Four Thousand Seven Hundred Forty-Two Rupees							21,44,742

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

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

**FOR ESTABLISHMENT USE**

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

(This is a system generated challan on 09-JAN-2019 13:50, 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.) -	21,44,742
E) Total amount of uploaded ECR (C + D) (	21,44,742

Counterfoil Description

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000035712507795	PAUD ROAD, PUNE	21,15,558.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Nov2018
Amount attributed to Account No 1	1332036
Amount attributed to Account No 2	42311
CRN	002131218612861
Amount attributed to Account No 10	698900
Amount attributed to Account No 21	42311
Amount attributed to Account No 22	0



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

TRRN: 3151812011001

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :November 2018

Total Subscribers :	EPF 611	EPS 606	EDLI 611
Total Wages :	84,62,223	83,87,461	84,62,223

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	42,311	0	0	0	42,311
2	Employer's Share Of Contribution	3,16,568	0	6,98,900	42,311	0	1,057,779
3	Employee's Share Of Contribution	10,15,468	0	0	0	0	1,015,468
Grand Total : Twenty-One Lakh Fifteen Thousand Five Hundred Fifty-Eight Rupees Only							21,15,558

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

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

**FOR ESTABLISHMENT USE ONLY**

(To be manually filled by Employer)

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

(This is a system generated challan on 10-DEC-2018 17:12, 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.) -	21,15,558
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,15,558

Counterfoil Description

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000035712507795	PAUD ROAD, PUNE	21,27,462.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Oct2018
Amount attributed to Account No 1	1340745
Amount attributed to Account No 2	42549
CRN	002151118976038
Amount attributed to Account No 10	701619
Amount attributed to Account No 21	42549
Amount attributed to Account No 22	0



**EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN: 3151811008622

Establishment Code &amp; Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF

Dues for the wage month of :October 2018

Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 617	EPS 611	EDLI 617
Total Wages :	85,09,886	84,20,124	85,09,886

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	42,549	0	0	0	42,549
2	Employer's Share Of Contribution	3,19,563	0	7,01,619	42,549	0	1,063,731
3	Employee's Share Of Contribution	10,21,182	0	0	0	0	1,021,182
Grand Total : Twenty-One Lakh Twenty-Seven Thousand Four Hundred Sixty-Two Rupees Only							21,27,462

**( Only for offline payment in case permitted by EPFO )****FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 10-NOV-2018 17:37, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) -	21,27,462
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,27,462

Counterfoil Description

Transaction Type

Real Time Payments

Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,00,982.00

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

Other Details

Label

Numeric code of EPFO office

Establishment Code

Challan Type

Code of collecting bank

Wage month

Amount attributed to Account No 1

Amount attributed to Account No 2

CRN

Amount attributed to Account No 10

Amount attributed to Account No 21

Amount attributed to Account No 22

Value

315

PUPUN0033404000

CONT

002

Sep2018

1324086

42020

002151018190016

692856

42020

0



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

TRRN: 3151810007063

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :September2018

Total Subscribers : EPF 613 EPS 607 EDLI 613  
Total Wages : 84,03,996 83,14,847 84,03,996

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	42,020	0	0	0	42,020
2	Employer's Share Of Contribution	3,15,615	0	6,92,856	42,020	0	1,050,491
3	Employee's Share Of Contribution	10,08,471	0	0	0	0	1,008,471
Grand Total : Twenty-One Lakh Nine Hundred Eighty-Two Rupees Only							21,00,982

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 07-OCT-2018 16:56, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) - 21,00,982  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 21,00,982

Transaction Type

Real Time Payments

Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,34,438.00

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

Other Details

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Aug2018

Amount attributed to Account No 1

1343810

Amount attributed to Account No 2

42689

CRN

002140918312456

Amount attributed to Account No 10

705250

Amount attributed to Account No 21

42689

Amount attributed to Account No 22

0



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

TRRN: 3151809011063

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF

Dues for the wage month of :August 2018

Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 611	EPS 606	EDLI 611
Total Wages :	85,37,769	84,63,620	85,37,769

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	42,689	0	0	0	42,689
2	Employer's Share Of Contribution	3,19,280	0	7,05,250	42,689	0	1,067,219
3	Employee's Share Of Contribution	10,24,530	0	0	0	0	1,024,530
Grand Total : Twenty-One Lakh Thirty-Four Thousand Four Hundred Thirty-Eight Rupees Only							21,34,438

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

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

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

(This is a system generated challan on 10-SEP-2018 16:02, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	21,34,438
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,34,438



EMPLOYEE'S PROVIDENT FUND ORGANISATION

Transaction Type Real Time Payments

Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,08,490.00

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

Other Details

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Jul2018

Amount attributed to Account No 1

1327551

Amount attributed to Account No 2

42170

CRN

002140818515185

Amount attributed to Account No 10

696599

Amount attributed to Account No 21

42170

Amount attributed to Account No 22

0



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

TRRN 3151808007620

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of July 2018

Total Subscribers :	EPF 610	EPS 605	EDLI 610
Total Wages :	84,34,046	83,59,897	84,34,046

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	42,170	0	0	0	42,170
2	Employer's Share Of	3,15,476	0	6,96,599	42,170	0	1,054,245
3	Employee's Share Of	10,12,075	0	0	0	0	1,012,075
<b>Grand Total : Twenty-One Lakh Eight Thousand Four Hundred Ninety Rupees Only</b>							<b>21,08,490</b>

( 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 08-AUG-2018 12:03, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total ( A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	21,08,490
E) Total amount of uploaded ECR ( C + D ) (	21,08,490

Counterfoil Description

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000035712507795	PAUD ROAD. PUNE	21,03,494.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Jun2018
Amount attributed to Account No 1	1325668
Amount attributed to Account No 2	42070
CRN	002140718726443
Amount attributed to Account No 10	693686
Amount attributed to Account No 21	42070
Amount attributed to Account No 22	0





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

TRRN: 3151807010205

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : June 2018

Total Subscribers :	EPF 606	EPS 600	EDLI 606
Total Wages :	84,14,044	83,24,895	84,14,044

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	42,070	0	0	0	42,070
2	Employer's Share Of Contribution	3,15,991	0	6,93,686	42,070	0	1,051,747
3	Employee's Share Of Contribution	10,09,677	0	0	0	0	1,009,677
Grand Total : Twenty-One Lakh Three Thousand Four Hundred Ninety-Four Rupees Only							21,03,494

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

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

**FOR ESTABLISHMENT USE ONLY**

(To be manually filled by Employer)

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

(This is a system generated challan on 11-JUL-2018 11:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) -	21,03,494
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,03,494

**Transaction Type**

Real Time Payments



## Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,09,292.00

## Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

## Other Details

Label

Numeric code of EPFO office

Value

315

Establishment Code

Challan Type

Code of collecting bank

Wage month

Amount attributed to Account No 1

Amount attributed to Account No 2

CRN

Amount attributed to Account No 10

Amount attributed to Account No 21

Amount attributed to Account No 22

PUPUN0033404000

CONT

002

May2018

1318923

54515

002150618950226

693919

41935

0



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

TRRN: 3151806012684

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :May 2018

Total Subscribers :	EPF 608	EPS 604	EDLI 608
Total Wages :	83,86,904	83,27,755	83,86,904

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	54,515	0	0	0	54,515
2	Employer's Share Of Contribution	3,12,502	0	6,93,919	41,935	0	1,048,356
3	Employee's Share Of Contribution	10,06,421	0	0	0	0	1,006,421
Grand Total : Twenty-One Lakh Nine Thousand Two Hundred Ninety-Two Rupees Only							21,09,292

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

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

(This is a system generated challan on 12-JUN-2018 13:49, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) -	21,09,292
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,09,292

Transaction Type

Real Time Payments

Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,42,762.00

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

Other Details

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Apr2018

Amount attributed to Account No 1

1341029

Amount attributed to Account No 2

55380

CRN

002150518203096

Amount attributed to Account No 10

703753

Amount attributed to Account No 21

42600

Amount attributed to Account No 22

0



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

TRRN: 3151805003849

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :April 2018

Total Subscribers : EPF 621 EPS 616 EDLI 621  
Total Wages : 85,19,955 84,45,806 85,19,955

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	55,380	0	0	0	55,380
2	Employer's Share Of Contribution	3,18,638	0	7,03,753	42,600	0	1,064,991
3	Employee's Share Of Contribution	10,22,391	0	0	0	0	1,022,391
Grand Total : Twenty-One Lakh Forty-Two Thousand Seven Hundred Sixty-Two Rupees Only							21,42,762

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

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

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

(This is a system generated challan on 05-MAY-2018 15:45, 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 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.) - 21,42,762  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 21,42,762

**EPF DETAILS FOR THE FINANCIAL YEAR 2017-18**

Sr. No.	Month	Employer's Share	Employee's Share	Admin Charges	Gross Total
1	April, 17	1,066,910.00	1,024,218.00	56,332.00	2,147,460.00
2	May, 17	1,062,641.00	1,020,137.00	56,107.00	2,138,885.00
3	June, 17	1,064,159.00	1,021,593.00	56,187.00	2,141,939.00
4	July, 17	1,069,186.00	1,026,419.00	56,377.00	2,151,982.00
5	August, 17	1,074,026.00	1,030,890.00	55,441.00	2,160,357.00
6	September, 17	1,062,461.00	1,019,886.00	55,185.00	2,137,532.00
7	October, 17	1,075,176.00	1,032,169.00	55,909.00	2,163,254.00
8	November, 17	1,086,874.00	1,039,650.00	56,313.00	2,182,837.00
9	December, 17	1,070,708.00	1,027,880.00	55,677.00	2,154,265.00
10	January, 18	1,060,727.00	1,018,298.00	55,157.00	2,134,182.00
11	February, 18	1,061,143.00	1,018,698.00	55,179.00	2,135,020.00
12	March, 18	1,065,799.00	1,023,167.00	55,421.00	2,144,387.00
		<b>12,819,810.00</b>	<b>12,303,005.00</b>	<b>669,285.00</b>	<b>25,792,100.00</b>

Counterfoil Description

Real Time Payments

Debit Account Details

Account No.

Branch

Amount

00000035712507795

PAUD ROAD, PUNE

21,44,387.00

Credit Account Details

Beneficiary Name

Credit Status

Employees Provident Fund Organization National Data Center

Success

Other Details

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Mar2018

Amount attributed to Account No 1

1339509

Amount attributed to Account No 2

55421

CRN

002120418311918

Amount attributed to Account No 10

706825

Amount attributed to Account No 21

42632

Amount attributed to Account No 22

0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3151804011905

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :March 2018

Total Subscribers :	EPF 621	EPS 618	EDLI 621
Total Wages :	85,26,326	84,82,592	85,26,326

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	55,421	0	0	0	55,421
2	Employer's Share Of Contribution	3,16,342	0	7,06,825	42,632	0	1,065,799
3	Employee's Share Of Contribution	10,23,167	0	0	0	0	1,023,167
Grand Total : Twenty-One Lakh Forty-Four Thousand Three Hundred Eighty-Seven Rupees Only							21,44,387

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

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

(This is a system generated challan on 11-APR-2018 15:45, 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 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.) -	21,44,387
E) Total amount of uploaded ECR ( C + D ) ( Rs.) -	21,44,387



**Counterfoil Description**

Transaction Type

Real Time Payments

**Debit Account Details**

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,35,020.00

**Credit Account Details**

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

**Other Details**

Label

Numeric code of EPFO office

Value

315

Establishment Code

Challan Type

Code of collecting bank

Wage month

Amount attributed to Account No 1

Amount attributed to Account No 2

CRN

Amount attributed to Account No 10

Amount attributed to Account No 21

Amount attributed to Account No 22

PUPUN0033404000

CONT

002

Feb2018

1333677

55179

002140318505406

703719

42445

0



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

TRRN: 3151803013301

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :February 2018

Total Subscribers : EPF 615 EPS 612 EDLI 615  
Total Wages : 84,89,057 84,45,323 84,89,057

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	55,179	0	0	0	55,179
2	Employer's Share Of Contribution	3,14,979	0	7,03,719	42,445	0	1,061,143
3	Employee's Share Of Contribution	10,18,698	0	0	0	0	1,018,698
							21,35,020

Grand Total : Twenty-One Lakh Thirty-Five Thousand Twenty Rupees Only

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

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

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

(This is a system generated challan on 12-MAR-2018 13:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) - 21,35,020  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 21,35,020

**Counterfoil Description**

Transaction Type

Real Time Payments

**Debit Account Details**

Account No.

Branch

Amount

00000035712507795

PAUD ROAD, PUNE

21,34,182.00

**Credit Account Details**

Beneficiary Name

Credit Status

Employees Provident Fund Organization National Data Center

Success

**Other Details**

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Jan2018

Amount attributed to Account No 1

1331901

Amount attributed to Account No 2

55157

CRN

002140218702528

Amount attributed to Account No 10

704695

Amount attributed to Account No 21

42429

Amount attributed to Account No 22

0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3151802015919

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF

Dues for the wage month of :January 2018

Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 616	EPS 614	EDLI 616
Total Wages :	84,85,754	84,57,020	84,85,754

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	55,157	0	0	0	55,157
2	Employer's Share Of Contribution	3,13,603	0	7,04,695	42,429	0	1,060,727
3	Employee's Share Of Contribution	10,18,298	0	0	0	0	1,018,298
Grand Total : Twenty-One Lakh Thirty-Four Thousand One Hundred Eighty-Two Rupees Only							21,34,182

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

**FOR BANKS USE ONLY**

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

**FOR ESTABLISHMENT USE ONLY**

(To be manually filled by Employer)

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

(This is a system generated challan on 13-FEB-2018 13:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) -	21,34,182
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,34,182

**Counterfoil Description****Transaction Type**

Real Time Payments

**Debit Account Details****Account No.**

00000035712507795

**Branch**

PAUD ROAD, PUNE

**Amount**

21,54,265.00

**Credit Account Details****Beneficiary Name**

Employees Provident Fund Organization National Data Center

**Credit Status**

Success

**Other Details****Label****Value**

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Dec2017

Amount attributed to Account No 1

1343266

Amount attributed to Account No 2

55677

CRN

002130118918664

Amount attributed to Account No 10

712494

Amount attributed to Account No 21

42828

Amount attributed to Account No 22

0



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

TRRN: 3151801011556

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :December 2017

Total Subscribers :	EPF 621	EPS 620	EDLI 621
Total Wages :	85,65,618	85,50,618	85,65,618

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	55,677	0	0	0	55,677
2	Employer's Share Of Contribution	3,15,386	0	7,12,494	42,828	0	1,070,708
3	Employee's Share Of Contribution	10,27,880	0	0	0	0	1,027,880
Grand Total : Twenty-One Lakh Fifty-Four Thousand Two Hundred Sixty-Five Rupees Only							21,54,265

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

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

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

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


(This is a system generated challan on 11-JAN-2018 13:57, 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.) -	21,54,265
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,54,265

Home (/epfo/home?\_HDIV\_STATE\_=30-41-AC02B25036AB91BCAF6BAA1197B7960D)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=30-40-AC02B25036AB91BCAF6BAA1197B7960D) / Challan Payment Response

 Transaction Successful

Payment Details:

Bank	HDFC Bank
TRRN	3151802001449
CRN	240080218000421
Paid Amount (₹)	3905
Payment Status	Transaction Successful

Click here [Home \(/epfo/home?\\_HDIV\\_STATE\\_=30-42-AC02B25036AB91BCAF6BAA1197B7960D\)](#) to go to home page.

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India  
Last Updated Tue Feb 06, 2018 (PV 1.2.28)

= 3905



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

TRRN: 3151802001449

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :November 2017

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	2,432	101	1,294	78	0	3,905
Grand Total : Three Thousand Nine Hundred Five Rupees Only							3,905

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 02-FEB-2018 13:01, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) -	3,905
E) Total amount of uploaded ECR (C + D) ( Rs.) -	3,905



**Counterfoil Description****Transaction Type** Real Time Payments**Debit Account Details**

<b>Account No.</b>	<b>Branch</b>	<b>Amount</b>
00000035712507795	PAUD ROAD, PUNE	5,98,869.00

**Credit Account Details**

<b>Beneficiary Name</b>	<b>Credit Status</b>
Employees Provident Fund Organization National Data Center	Success

**Other Details**

<b>Label</b>	<b>Value</b>
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Nov2017
Amount attributed to Account No 1	373071
Amount attributed to Account No 2	15477
CRN	002291217539215
Amount attributed to Account No 10	198415
Amount attributed to Account No 21	11906
Amount attributed to Account No 22	0

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

TRRN: 3151712026598

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :November 2017

Total Subscribers :	EPF 173	EPS 173	EDLI 173
Total Wages :	23,81,136	23,81,136	23,81,136

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	15,477	0	0	0	15,477
2	Employer's Share Of Contribution	87,328	0	1,98,415	11,906	0	297,649
3	Employee's Share Of Contribution	2,85,743	0	0	0	0	285,743
Grand Total : Five Lakh Ninety-Eight Thousand Eight Hundred Sixty-Nine Rupees Only							5,98,869

**( Only for offline payment in case permitted by EPFO )****FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 28-DEC-2017 11:48, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

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.) -	5,98,869
E) Total amount of uploaded ECR (C + D) ( Rs.) -	5,98,869

**Counterfoil Description**

Transaction Type

Real Time Payments

**Debit Account Details**

Account No.

Branch

Amount

00000035712507795

PAUD ROAD, PUNE

15,80,063.00

**Credit Account Details**

Beneficiary Name

Credit Status

Employees Provident Fund Organization National Data Center

Success

**Other Details**

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Nov2017

Amount attributed to Account No 1

984315

Amount attributed to Account No 2

40836

CRN

002141217191254

Amount attributed to Account No 10

523499

Amount attributed to Account No 21

31413

Amount attributed to Account No 22

0



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3151712012784

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF

Dues for the wage month of :November 2017

Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 459	EPS 459	EDLI 459
Total Wages :	62,82,526	62,82,526	62,82,526

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	40,836	0	0	0	40,836
2	Employer's Share Of Contribution	2,30,408	0	5,23,499	31,413	0	785,320
3	Employee's Share Of Contribution	7,53,907	0	0	0	0	753,907
Grand Total : Fifteen Lakh Eighty Thousand Sixty-Three Rupees Only							15,80,063

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

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

(This is a system generated challan on 12-DEC-2017 17:37, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) -	15,80,063
E) Total amount of uploaded ECR (C + D) ( Rs.) -	15,80,063

**Counterfoil Description****Transaction Type**

Real Time Payments

**Debit Account Details****Account No.****Branch****Amount**

00000035712507795

PAUD ROAD, PUNE

21,63,254.00

**Credit Account Details****Beneficiary Name****Credit Status**

Employees Provident Fund Organization National Data Center

Success

**Other Details****Label****Value**

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Oct2017

Amount attributed to Account No 1

1347625

Amount attributed to Account No 2

55909

CRN

002141117436388

Amount attributed to Account No 10

716713

Amount attributed to Account No 21

43007

Amount attributed to Account No 22

0



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

TRRN: 3151711013467

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :October 2017

Total Subscribers : EPF 630 EPS 630 EDLI 630  
Total Wages : 86,01,355 86,01,355 86,01,355

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	55,909	0	0	0	55,909
2	Employer's Share Of Contribution	3,15,456	0	7,16,713	43,007	0	1,075,176
3	Employee's Share Of Contribution	10,32,169	0	0	0	0	1,032,169
Grand Total : Twenty-One Lakh Sixty-Three Thousand Two Hundred Fifty-Four Rupees Only							21,63,254

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

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

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

(This is a system generated challan on 13-NOV-2017 13:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) - 21,63,254  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 21,63,254

*R. P. Mehta*

HDFC B

Home (/epfo/home?\_HDIV\_STATE\_=46-41-1B82564A9C890D37FD7B96680AC4ECBE)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=46-40-1B82564A9C890D37FD7B96680AC4ECBE) / Challan Payment Response

 Transaction Successful

Payment Details:	
Bank	HDFC Bank
TRRN	3151802008296
CRN	240080218000478
Paid Amount (₹)	80
Payment Status	Transaction Successful
<a href="#">Click here Home (/epfo/home?_HDIV_STATE_=46-42-1B82564A9C890D37FD7B96680AC4ECBE)</a> to go to home page.	

*807*



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (with ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3151802008296

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :September2017

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	51.	0	27	2	0	80
Grand Total : Eighty Rupees Only							80

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

**FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 08-FEB-2018 10:42, 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.) -	80
E) Total amount of uploaded ECR (C + D) ( Rs.) -	80



**Counterfoil Description**

Transaction Type

Real Time Payments

**Debit Account Details**

Account No.

Branch

Amount

00000035712507795

PAUD ROAD, PUNE

2,199.00

**Credit Account Details**

Beneficiary Name

Credit Status

Employees Provident Fund Organization National Data Center

Success

**Other Details**

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Sep2017

Amount attributed to Account No 1

1406

Amount attributed to Account No 2

0

CRN

002141217193069

Amount attributed to Account No 10

748

Amount attributed to Account No 21

45

Amount attributed to Account No 22

0

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN: 3151712012923

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :September2017

Total Subscribers :	EPF 1	EPS 1	EDLI 1
Total Wages :	8,977	8,977	8,977

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	0	0	0	0	0
2	Employer's Share Of Contribution	329	0	748	45	0	1,122
3	Employee's Share Of Contribution	1,077	0	0	0	0	1,077
Grand Total : Two Thousand One Hundred Ninety-Nine Rupees Only							2,199

**( Only for offline payment in case permitted by EPFO )****FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 12-DEC-2017 18:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) -	2,199
E) Total amount of uploaded ECR (C + D) ( Rs.) -	2,199

**Counterfoil Description****Transaction Type**

Real Time Payments

**Debit Account Details****Account No.**

00000035712507795

**Branch**

PAUD ROAD, PUNE

**Amount**

21,35,253.00

**Credit Account Details****Beneficiary Name**

Employees Provident Fund Organization National Data Center

**Credit Status**

Success

**Other Details****Label****Value**

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Sep2017

Amount attributed to Account No 1

1330193

Amount attributed to Account No 2

55185

CRN

002111017621678

Amount attributed to Account No 10

707425

Amount attributed to Account No 21

42450

Amount attributed to Account No 22

0



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

TRRN: 3151710009679

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :September2017

Total Subscribers : EPF 623 EPS 623 EDLI 623  
Total Wages : 84,90,025 84,90,025 84,90,025

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	55,185	0	0	0	55,185
2	Employer's Share Of Contribution	3,11,384	0	7,07,425	42,450	0	1,061,259
3	Employee's Share Of Contribution	10,18,809	0	0	0	0	1,018,809
							21,35,253

Grand Total : Twenty-One Lakh Thirty-Five Thousand Two Hundred Fifty-Three Rupees Only

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

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

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

(This is a system generated challan on 10-OCT-2017 15:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) - 0  
B) A/C no 10 (Pension fund) ( Rs.) - 0  
C) Total (A + B) ( Rs.) - 0  
D) Total remittance by Employer ( Rs.) - 21,35,253  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 21,35,253

Home (/epfo/home?\_HDIV\_STATE\_=35-41-D29B665D306BB91E8DBE536188EE810F)

/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=35-40-D29B665D306BB91E8DBE536188EE810F) / Challan Payment Response



Transaction Successful

Payment Details:

Bank	HDFC Bank
TRRN	3151802001445
CRN	240080218000445
Paid Amount ( ₹ )	182
Payment Status	Transaction Successful
Click here <a href="#">Home (/epfo/home?_HDIV_STATE_=35-42-D29B665D306BB91E8DBE536188EE810F)</a> to go to home page.	

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India  
Last Updated Tue Feb 06, 2018 (PV 1.2.28)

182/



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3151802001445

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :August 2017

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	116	0	62	4	0	182
Grand Total : One Hundred Eighty-Two Rupees Only							182

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

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

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

(This is a system generated challan on 02-FEB-2018 13:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) -	182
E) Total amount of uploaded ECR (C + D) ( Rs.) -	182

**Counterfoil Description****Transaction Type**

Real Time Payments

**Debit Account Details****Account No.****Branch****Amount**

00000035712507795

PAUD ROAD, PUNE

15,023.00

**Credit Account Details****Beneficiary Name****Credit Status**

Employees Provident Fund Organization National Data Center

Success

**Other Details****Label****Value**

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Aug2017

Amount attributed to Account No 1

9607

Amount attributed to Account No 2

0

CRN

002111017622083

Amount attributed to Account No 10

5109

Amount attributed to Account No 21

307

Amount attributed to Account No 22

0



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

TRRN: 3151710009633

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF

Dues for the wage month of :August 2017

Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers :	EPF 7	EPS 7	EDLI 7
Total Wages :	61,315	61,315	61,315

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	0	0	0	0	0
2	Employer's Share Of Contribution	2,249	0	5,109	307	0	7,665
3	Employee's Share Of Contribution	7,358	0	0	0	0	7,358
Grand Total : Fifteen Thousand Twenty-Three Rupees Only							15,023

( Only for offline payment in case permitted by EPFO )

**FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 10-OCT-2017 15:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

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.) -	15,023
E) Total amount of uploaded ECR (C + D) ( Rs.) -	15,023



**Counterfoil Description****Transaction Type** Real Time Payments**Debit Account Details****Account No.**

00000035712507795

**Branch**

PAUD ROAD, PUNE

**Amount**

21,45,152.00

**Credit Account Details****Beneficiary Name**

Employees Provident Fund Organization National Data Center

**Credit Status**

Success

**Other Details****Label****Value**

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Aug2017

Amount attributed to Account No 1

1336357

Amount attributed to Account No 2

55441

CRN

002140917043426

Amount attributed to Account No 10

710707

Amount attributed to Account No 21

42647

Amount attributed to Account No 22

0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (with ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3151709013996

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :August 2017

	EPF	EPS	EDLI
Total Subscribers :	616	616	616
Total Wages :	85,29,408	85,29,408	85,29,408

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	55,441	0	0	0	55,441
2	Employer's Share Of Contribution	3,12,825	0	7,10,707	42,647	0	1,066,179
3	Employee's Share Of Contribution	10,23,532	0	0	0	0	1,023,532
Grand Total : Twenty-One Lakh Forty-Five Thousand One Hundred Fifty-Two Rupees Only							21,45,152

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

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

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

(This is a system generated challan on 13-SEP-2017 18:55, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	21,45,152
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,45,152

**Counterfoil Description****Transaction Type**

Real Time Payments

**Debit Account Details****Account No.**

00000035712507795

**Branch**

PAUD ROAD, PUNE

**Amount**

2,793.00

**Credit Account Details****Beneficiary Name**

Employees Provident Fund Organization National Data Center

**Credit Status**

Success

**Other Details****Label****Value**

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Jul2017

Amount attributed to Account No 1

1786

Amount attributed to Account No 2

0

CRN

002111017622153

Amount attributed to Account No 10

950

Amount attributed to Account No 21

57

Amount attributed to Account No 22

0



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

TRRN: 3151710009614

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : July 2017

Total Subscribers : EPF 1 EPS 1 EDLI 1  
Total Wages : 11,400 11,400 11,400

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	0	0	0	0	0
2	Employer's Share Of Contribution	418	0	950	57	0	1,425
3	Employee's Share Of Contribution	1,368	0	0	0	0	1,368
Grand Total : Two Thousand Seven Hundred Ninety-Three Rupees Only							2,793

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

**FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 10-OCT-2017 14:56, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) - 2,793  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 2,793

**Counterfoil Description****Transaction Type** Real Time Payments**Debit Account Details**

Account No.	Branch	Amount
00000035712507795	PAUD ROAD, PUNE	21,49,189.00

**Credit Account Details**

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

**Other Details**

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Jul2017
Amount attributed to Account No 1	1338343
Amount attributed to Account No 2	55523
CRN	002140817374121
Amount attributed to Account No 10	711759
Amount attributed to Account No 21	42710
Amount attributed to Account No 22	854



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3151708012831

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : July 2017

Total Subscribers : EPF 624 EPS 624 EDLI 624  
Total Wages : 85,42,044 85,42,044 85,42,044

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	55,523	0	0	854	56,377
2	Employer's Share Of Contribution	3,13,292	0	7,11,759	42,710	0	1,067,761
3	Employee's Share Of Contribution	10,25,051	0	0	0	0	1,025,051
Grand Total : Twenty-One Lakh Forty-Nine Thousand One Hundred Eighty-Nine Rupees Only							21,49,189

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

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

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

(This is a system generated challan on 12-AUG-2017 12:40, 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 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.) - 21,49,189  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 21,49,189

## Counterfoil Description

Transaction Type Real Time Payments

## Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,41,939.00

## Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

## Other Details

Label

Numeric code of EPFO office

Establishment Code

Challan Type

Code of collecting bank

Wage month

Amount attributed to Account No 1

Amount attributed to Account No 2

CRN

Amount attributed to Account No 10

Amount attributed to Account No 21

Amount attributed to Account No 22

Value

315

PUPUN0033404000

CONT

002

Jun2017

1335060

55336

002140717672134

708126

42566

851



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3151707019031

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : June 2017

Total Subscribers :	EPF 625	EPS 624	EDLI 625
Total Wages :	85,13,241	84,98,241	85,13,241

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	55,336	0	0	851	56,187
2	Employer's Share Of Contribution	3,13,467	0	7,08,126	42,566	0	1,064,159
3	Employee's Share Of Contribution	10,21,593	0	0	0	0	10,21,593
Grand Total : Twenty-One Lakh Forty-One Thousand Nine Hundred Thirty-Nine Rupees Only							21,41,939

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

**FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 14-JUL-2017 01:18, 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.) -	21,41,939
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,41,939



Counterfoil Description

Transaction Type Real Time Payments

Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,38,885.00

Credit Account Details

Beneficiary Name

Credit Status

Employees Provident Fund Organization National Data Center

Success

Other Details

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

May2017

Amount attributed to Account No 1

1334438

Amount attributed to Account No 2

55257

CRN

002150617817984

Amount attributed to Account No 10

705836

Amount attributed to Account No 21

42504

Amount attributed to Account No 22

850



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

TRRN: 3151706014071

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : May 2017

Total Subscribers : EPF 632 EPS 630 EDLI 632  
Total Wages : EPF 85,01,116 EPS 84,70,716 EDLI 85,00,716

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	55,257	0	0	850	56,107
2	Employer's Share Of Contribution	3,14,301	0	7,05,836	42,504	0	1,062,641
3	Employee's Share Of Contribution	10,20,137	0	0	0	0	1,020,137
Grand Total : Twenty-One Lakh Thirty-Eight Thousand Eight Hundred Eighty-Five Rupees Only							21,38,885

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

**FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 14-JUN-2017 22:19, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) - 21,38,885  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 21,38,885

**Counterfoil Description**

Transaction Type

Real Time Payments

Debit Account Details

Amount

Account No.

Branch

21,47,460.00

00000035712507795

PAUD ROAD, PUNE

Credit Account Details

Credit Status

Beneficiary Name

Success

Employees Provident Fund Organization National Data Center

Other Details

Value

Label

315

Numeric code of EPFO office

PUPUN0033404000

Establishment Code

CONT

Challan Type

002

Code of collecting bank

Apr2017

Wage month

1339734

Amount attributed to Account No 1

55478

Amount attributed to Account No 2

002130517165019

GRN

708702

Amount attributed to Account No 10

42692

Amount attributed to Account No 21

854

Amount attributed to Account No 22



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3151705010952

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of :April 2017

Total Subscribers :	EPF 628	EPS 626	EDLI 628
Total Wages :	85,35,091	85,05,091	85,35,091

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	55,478	0	0	854	56,332
2	Employer's Share Of Contribution	3,15,516	0	7,08,702	42,692	0	1,066,910
3	Employee's Share Of Contribution	10,24,218	0	0	0	0	1,024,218
Grand Total : Twenty-One Lakh Forty-Seven Thousand Four Hundred Sixty Rupees Only							21,47,460

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

**FOR BANKS USE ONLY**

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

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

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

(This is a system generated challan on 11-MAY-2017 22:47, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) -	21,47,460
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,47,460

Counterfoil Description

Transaction Type

Real Time Payments

Debit Account Details

Account No.

Branch

Amount

00000035712507795

PAUD ROAD, PUNE

21,94,367.00

Credit Account Details

Beneficiary Name

Credit Status

Employees Provident Fund Organization National Data Center

Success

Other Details

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Mar2017

Amount attributed to Account No 1

1359412

Amount attributed to Account No 2

73549

CRN

002130417548973

Amount attributed to Account No 10

717258

Amount attributed to Account No 21

43283

Amount attributed to Account No 22

865



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3151704014130

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of : March 2017

Total Subscribers :	EPF 631	EPS 628	EDLI 631
Total Wages :	86,52,796	86,07,796	86,52,796

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	73,549	0	0	865	74,414
2	Employer's Share Of Contribution	3,21,077	0	7,17,258	43,283	0	1,081,618
3	Employee's Share Of Contribution	10,38,335	0	0	0	0	1,038,335
Grand Total : Twenty-One Lakh Ninety-Four Thousand Three Hundred Sixty-Seven Rupees Only							21,94,367

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

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

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

(This is a system generated challan on 12-APR-2017 12:40, 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 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.) -	21,94,367
E) Total amount of uploaded ECR (C + D) ( Rs.) -	21,94,367

**EPF DETAILS FOR THE FINANCIAL YEAR 2016-17**

Sr. No.	Month	Employer's Share	Employee's Share	Admin Charges	Gross Total
1	September, 16	1,022,964.00	982,046.00	70,379.00	2,075,389.00
2	October, 16	1,041,772.00	1,000,101.00	72,212.00	2,114,085.00
3	November, 16	1,050,926.00	1,008,889.00	72,497.00	2,132,312.00
4	December, 16	1,059,839.00	1,017,429.00	72,915.00	2,150,183.00
5	January, 17	1,060,823.00	1,018,376.00	72,984.00	2,152,183.00
6	February, 17				-
7	March, 17	1,081,618.00	1,038,335.00	74,414.00	2,194,367.00
		<b>11,439,874.00</b>	<b>10,982,231.00</b>	<b>788,424.00</b>	<b>23,210,529.00</b>

Jan 2017

Counterfoil Description -

Transaction Type Real Time Payments

Debit Account Details

Account No.

00000035712507795

Branch

PAUD ROAD, PUNE

Amount

21,52,183.00

Credit Account Details

Beneficiary Name

Employees Provident Fund Organization National Data Center

Credit Status

Success

Other Details

Label

Value

Numeric code of EPFO office

315

Establishment Code

PUPUN0033404000

Challan Type

CONT

Code of collecting bank

002

Wage month

Jan2017

Amount attributed to Account No 1

1335854

Amount attributed to Account No 2

72135

CRN

002150217154873

Amount attributed to Account No 10

700898

Amount attributed to Account No 21

42447

Amount attributed to Account No 22

849





COMBINED HALLAN OF A/C NO. 01, 02, 10, 21 & 2: With ECR)  
EMPLOYEES' PROVIDENT FUND ORGANISATION

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of January 2017

Total Subscribers : EPF 620 EPS 615 EDLI 620  
Total Wages : 84,86,421 84,11,421 84,86,421

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	72,135	0	0	849	72,984
2	Employer's Share Of Contribution	3,17,478	0	7,00,898	42,447	0	1,060,823
3	Employee's Share Of Contribution	10,18,376	0	0	0	0	1,018,376

Grand Total : Twenty-One Lakh Fifty-Two Thousand One Hundred Eighty-Three Rupees Only

21,52,183

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

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

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----  
Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the -----

(This is a system generated challan on 14-FEB-2017 18:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY 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.) - 21,52,183

E) Total amount of uploaded ECR (C + D) ( Rs.) - 21,52,183

DEC 2016

Counterfoil Description

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000035712507795	PAUD ROAD, FUNE	21,50,183.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Label	Value
Numeric code of EPFO office	315
Establishment Code	PUPUN0033404000
Challan Type	CONT
Code of collecting bank	002
Wage month	Dec2016
Amount attributed to Account No 1	1335867
Amount attributed to Account No 2	72067
CRN	002180117426001
Amount attributed to Account No 10	698991
Amount attributed to Account No 21	42410
Amount attributed to Account No 22	643



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

TRRN: 3151701009016

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF

Dues for the wage month of :December 2016

Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 624  
EDLI 624

Total Wages : 84,78,504  
83,88,504  
84,78,504

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	72,067	0	0	848	72,915
2	Employer's Share Of Contribution	3,18,438	0	6,98,991	42,410	0	1,059,839
3	Employee's Share Of Contribution	10,17,429	0	0	0	0	1,017,429
Grand Total : Twenty-One Lakh Fifty Thousand One Hundred Eighty-Three Rupees Only							21,50,183

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_ FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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

Date of Realisation of Cheque/DD \_\_\_\_\_ Cheque/DD drawn bank &

SBI Branch Name \_\_\_\_\_ Name of the Depositor \_\_\_\_\_

SBI Branch Code \_\_\_\_\_ Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_

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

(This is a system generated challan on 17-JAN-2017 10:32, 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.) - 21,50,183

E) Total amount of uploaded ECR ( C + D ) ( Rs.) - 21,50,183

Nov. 2016



Combined Challan for A/c No: 1, 2, 10, 21, 22  
State Bank of India  
Employee's Provident Fund Organization

TRRN :3151612010171  
TRRN Processing Date:13-Dec-2016  
Presentation Date:04:54:40 PM

Establishment Code:PU/PUN/0033404/000

Establishment Name: MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION and RESEARCH

Cheque No:CF04075762

Cheque Amount: Rs.2114292.00

Dues for the wage month of : 11/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	313252		687202	41685		1042139
2	Employee's Share	1000454					1000454
3	Administration Charges		70865			834	71699
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
GRAND TOTAL (IN WORDS) : Twenty One Lakhs And Fourteen Thousand And Two Hundred And Ninety Two Rupees							2114292.00

CRN No:121609061248424

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



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

TRRN: 3151612010171  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH  
 ADDRESS : RESEARCH MEDICAL COLLEGEPO TALEGAON DABHADEPUNE601MH

Dues for the wage month of: 1/1/2016

TOTAL SUBSCRIBERS: A/C.01 625 A/C.10 619 A/C.21 625  
 TOTAL WAGES: A/C.01 8337044 A/C.10 8247044 A/C.21 8337044

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	313252		687202	41685		1042139
2. EMPLOYEE'S SHARE OF CONT.	1000454					1000454
3. ADMIN CHARGES		70865			834	71699
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-One Lakhs Fourteen Thousand Two Hundred and Ninety-Two Only

2114292

**FOR BANKS USE ONLY**

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

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

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 1/1/2016 16:43. the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
 This Challan is not the proof of payment of P.F Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query



Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :3151611008371

TRRN Processing Date:15-Nov-2016

Presentation Date:01:11:36 PM

Establishment Code:PU/PUN/0033404/000

Establishment Name: MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION and RESEARCH

Cheque No:CF03934285

Cheque Amount: Rs.2108779.00

Dues for the wage month of : 10/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	312451		685394	41577		1039422
2	Employee's Share	997845					997845
3	Administration Charges		70680			832	71512
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
	<b>GRAND TOTAL (IN WORDS) : Twenty One Lakhs And Eight Thousand And Seven Hundred And Seventy Nine Rupees</b>						<b>2108779.00</b>

CRN No:111609061723203

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



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

TRRN: 3151611008371  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH  
ADDRESS : RESEARCH MEDICAL COLLEGEPO TALEGAON DABHADEPUNE601MH

Dues for the wage month of:10/2016

TOTAL SUBSCRIBERS: A/C.01 619 A/C.10 613 A/C.21 619  
TOTAL WAGES: A/C.01 8315342 A/C.10 8225342 A/C.21 8315342

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	312451		685394	41577		1039422
2. EMPLOYEE'S SHARE OF CONT.	997845					997845
3. ADMIN CHARGES		70680			832	71512
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S TQ)						
<b>GRAND TOTAL (IN WORDS) : Rupees Twenty-One Lakhs Eight Thousand Seven Hundred and Seventy-Nine Only</b>						<b>2108779</b>

**FOR BANKS USE ONLY**

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

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

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

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 11/11/2016 12:56, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query

SEP / Nov 16  
Amounts

Counterfoil Description

Transaction Type Real Time Payments

Debit Account Details

Account No:  
00000035712507795

Branch

PAUD ROAD, PUNE

Amount

5,306.00

Credit Account Details

Beneficiary Name

Credit Status

Success

Employees Provident Fund Organization National Data Center

Other Details

Label

Value

315

Numeric code of EPFO office

PUPUN0033404000

Establishment Code

CONT

Challan Type

002

Code of collecting bank

Oct2016

Wage month

2046

Amount attributed to Account No 1

500

Amount attributed to Account No 2

002040217438571

CRN

1568

Amount attributed to Account No 10

94

Amount attributed to Account No 21

200

Amount attributed to Account No 22





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

TRRN: 3151701022515

Establishment Code & Name : PUPUN0033404000 MAHARASHTRA INSTITUTE OF  
Address : RESEARCH MEDICAL COLLEGE, PO TALEGAON DABHADE, PUNE, PUNE, MAHARASHTRA  
Dues for the wage month of : October 2016

Total Subscribers : EPF 2 18,800 EPS 2 18,800 EDLI 2 18,800  
Total Wages : 18,800

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	200	700
2	Employer's Share Of Contribution	690	0	1,566	94	0	2,350
3	Employee's Share Of Contribution	2,256	0	0	0	0	2,256
Grand Total : Five Thousand Three Hundred Six Rupees Only							5,306

( Only for offline payment in case permitted by EPFO )

FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_ FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)  
Date of presentation of Cheque/DD \_\_\_\_\_ Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_ Cheque/DD drawn bank &  
SBI Branch Name \_\_\_\_\_ Name of the Depositor \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_ Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 30-JAN-2017 16:52, 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.) - 5,306  
E) Total amount of uploaded ECR (C + D) ( Rs.) - 5,306



Combined Challan for A/c No: 1, 2, 10, 21, 22  
State Bank of India  
Employee's Provident Fund Organization

TRRN :3151609008576  
TRRN Processing Date:14-Sep-2016  
Presentation Date:14/09/2016

Establishment Code:PU/PUN/0033404/000

Establishment Name: MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION and RESEARCH

Cheque No:CF03566373

Cheque Amount: Rs.2097347.00

Dues for the wage month of : 08/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	310834		681601	41352		1033787
2	Employee's Share	992435					992435
3	Administration Charges		70298			827	71125
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
	<b>GRAND TOTAL(IN WORDS) : Twenty Lakhs And Ninely Seven Thousand And Three Hundred And Fourty Seven Rupees</b>						<b>2097347.00</b>

CRN No:091609061507303

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



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

TRRN: 3151609008576  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH  
ADDRESS : RESEARCH MEDICAL COLLEGEPO TALEGAON DABHADEPUNE601MH

Dues for the wage month of:08/2016

TOTAL SUBSCRIBERS: A/C-01 622 A/C-10 616 A/C-21 622  
TOTAL WAGES: A/C-01 8270306 A/C-10 8180306 A/C-21 8270306

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	310834		681601	41352		1033787
2. EMPLOYEE'S SHARE OF CONT.	992435					992435
3. ADMIN CHARGES		70298			827	71125
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty Lakhs Ninety-Seven Thousand Three Hundred and Forty-Seven Only

2097347

**FOR BANKS USE ONLY**

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

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

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 11/09/2016 11:32, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query

Combined Challan for A/c No: 1, 2, 10, 21, 22  
**State Bank of India**  
 Employee's Provident Fund Organization

TRRN :3151608010789

TRRN Processing Date:12-Aug-2016

Presentation Date:12/08/2016

Establishment Code:PU/PUN/0033404/000

Establishment Name: MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION and RESEARCH

Cheque No:CF03383274

Cheque Amount: Rs.2107226.00

Dues for the wage month of : 07/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	312262		684848	41546		1038656
2	Employee's Share	997110					997110
3	Administration Charges		70629			831	71460
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
<b>GRAND TOTAL (IN WORDS) : Twenty One Lakhs And Seven Thousand And Two Hundred And Twenty Six Rupees</b>							<b>2107226.00</b>

CRN No:081609061812330

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



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

TRRN: 3151608010789  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH  
ADDRESS : RESEARCH MEDICAL COLLEGEPO TALEGAON DABHADEPUNE601MH

Dues for the wage month of: 07/2016

TOTAL SUBSCRIBERS: A/C.01 618 A/C.10 612 A/C.21 618  
TOTAL WAGES: A/C.01 8309244 A/C.10 8219244 A/C.21 8309244

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	312262		684848	41546		1038656
2. EMPLOYEE'S SHARE OF CONT.	997110					997110
3. ADMIN CHARGES		70629			831	71460
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty-One Lakhs Seven Thousand Two Hundred and Twenty-Six Only

2107226

**FOR BANKS USE ONLY**

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

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

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

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 11/08/2016 14:24, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query



भारतीय स्टेट बैंक  
State Bank of India  
The Banker to Every Indian.

Combined Challan for A/c No: 1, 2, 10, 21, 22  
State Bank of India  
Employee's Provident Fund Organization

TRRN :3151607010260

TRRN Processing Date:12-Jul-2016

Presentation Date:12/07/2016

Establishment Code:PU/PUN/0033404/000

Establishment Name: MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION and RESEARCH

Cheque No:CF03183405

Cheque Amount: Rs.2067860.00

Dues for the wage month of : 06/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	309190		669293	40770		1019253
2	Employee's Share	978483					978483
3	Administration Charges		69309			815	70124
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
	GRAND TOTAL(IN WORDS) : Twenty Lakhs And Sixty Seven Thousand And Eight Hundred And Sixty Rupees						2067860.00

CRN No:071609061157421

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



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

TRRN: 3151607010260  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH  
ADDRESS : RESEARCH MEDICAL COLLEGEPO TALEGAON DABHADEPUNE601MH

Dues for the wage month of: 06/2016

TOTAL SUBSCRIBERS: A/C.01 620 A/C.10 610 A/C.21 620  
TOTAL WAGES: A/C.01 8154022 A/C.10 8032672 A/C.21 8154022

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	309190		669293	40770		1019253
2. EMPLOYEE'S SHARE OF CONT.	978483					978483
3. ADMIN CHARGES		69309			815	70124
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty Lakhs Sixty-Seven Thousand Eight Hundred and Sixty Only

2067860

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_ Date: \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_ Mobile No. \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

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

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

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 11/07/2016 17:59, the particulars shown in this challan are populated from the Electronics Chailan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query



Combined Challan for A/c No: 1, 2, 10, 21, 22  
State Bank of India  
Employee's Provident Fund Organization

TRRN :3151607010341

TRRN Processing Date:12-Jul-2016

Presentation Date:12/07/2016

Establishment Code:PU/PUN/0033404/000

Establishment Name: MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION and RESEARCH

Cheque No:CF03183659

Cheque Amount: Rs.2558.00

Dues for the wage month of : 05/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	279		631	38		948
2	Employee's Share	910					910
3	Administration Charges		500			200	700
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
GRAND TOTAL(IN WORDS) : Two Thousand And Five Hundred And Fifty Eight Rupees							2558.00

CRN No:071609061157753

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.





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

TRRN: 3151607010341  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH  
ADDRESS : RESEARCH MEDICAL COLLEGEPO TALEGAON DABHADEPUNE601MH

Dues for the wage month of: 05/2016

TOTAL SUBSCRIBERS: A/C.01 3 A/C.10 3 A/C.21 3  
TOTAL WAGES: A/C.01 7580 A/C.10 7580 A/C.21 7580

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	279		631	38		948
2. EMPLOYEE'S SHARE OF CONT.	910					910
3. ADMIN CHARGES		500			200	700
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Two Thousand Five Hundred and Fifty-Eight Only

2558

**FOR BANKS USE ONLY**

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

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

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 11/07/2016 17:58, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.spfindia.gov.in](http://www.spfindia.gov.in) >> TRRN Query



Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India

Employee's Provident Fund Organization

TRRN :3151606009655

TRRN Processing Date:14-Jun-2016

Presentation Date:14/06/2016

Establishment Code:PU/PUN/0033404/000

Establishment Name: MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION and RESEARCH

Cheque No:CF03049161

Cheque Amount: Rs.2057627.00

Dues for the wage month of : 05/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	310085		663556	40568		1014209
2	Employee's Share	973641					973641
3	Administration Charges		68966			811	69777
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
	GRAND TOTAL(IN WORDS) : Twenty Lakhs And Fifty Seven Thousand And Six Hundred And Twenty Seven Rupees						2057627.00

CRN No:061609061618808

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



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

TRRN: 2151606009655  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH  
ADDRESS : RESEARCH MEDICAL COLLEGEPO TALEGAON DABHADEPUNE601MH

Dues for the wage month of: 05/2016

TOTAL SUBSCRIBERS: A/C.01 612 A/C.10 602 A/C.21 612  
TOTAL WAGES: A/C.01 8113668 A/C.10 7963668 A/C.21 8113668

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	310085		663556	40568		1014209
2. EMPLOYEE'S SHARE OF CONT.	973641					973641
3. ADMIN CHARGES		68966			811	69777
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty Lakhs Fifty-Seven Thousand Six Hundred and Twenty-Seven Only 2057627

**FOR BANKS USE ONLY**

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

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

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

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 11/06/2016 15:06, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query



Combined Challan for A/c No: 1, 2, 10, 21, 22  
State Bank of India  
Employee's Provident Fund Organization

TRRN :3151605007994  
TRRN Processing Date:12-May-2016  
Presentation Date:12/05/2016

Establishment Code:PU/PUN/0033404/000

Establishment Name: MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION and RESEARCH

Cheque No:CF02859229

Cheque Amount: Rs.2059392.00

Dues for the wage month of : 04/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	310340		664136	40603		1015079
2	Employee's Share	974476					974476
3	Administration Charges		69025			812	69837
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
	<b>GRAND TOTAL (IN WORDS) : Twenty Lakhs And Fifty Nine Thousand And Three Hundred And Ninety Two Rupees</b>						<b>2059392.00</b>

CRN No:051609061923042

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.



**COMPLETED CHALLAN OF A/C NO. 01, 02, 10 & 21 With ECR**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**PUNE**

TRRN: 3151505007994  
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUPUN0033404000 MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH  
 ADDRESS : RESEARCH MEDICAL COLLEGEPO TALEGAON DABHADEPUNE601MH

TOTAL SUBSCRIBERS: A/C.01 607 A/C.10 597 A/C.21 607 Dues for the wage month of:04/2016  
 TOTAL WAGES: A/C.01 8120593 A/C.10 7970593 A/C.21 8120593

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	310340					1015079
2. EMPLOYEE'S SHARE OF CONT.	974476		664136	40603		974476
3. ADMIN CHARGES						69837
4. INSPECTION CHARGES		69025			812	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Twenty Lakhs Fifty-Nine Thousand Three Hundred and Ninety-Two Only

**FOR BANKS USE ONLY**

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

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

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

(This is a system generated challan generated on 10/05/2016 19:26, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)  
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query



# UNITED INDIA INSURANCE COMPANY LIMITED

OFFICE NO. 306, 3RD FLOOR, GOPI TOWER, SAGUNA MORE GOLAMBAR, BAILEY ROAD,  
PATNA, BIHAR

PATNA - 801503 BIHAR

PHONE: (06115) 220118 FAX: EMAIL:

## ERRORS AND OMISSIONS POLICY POLICY NO.:2101822721P103819118

**PERIOD OF INSURANCE**  
From 00:00 Hrs of 01/08/2021  
To Midnight of 31/07/2022

*Insured*

### **M/s MAEER MIT PUNE'S MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH MEDICAL COLLEGE AND DR BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL**

TALEGAON GENERAL HOSPITAL, TALEGAON DABHADE, PUNE  
PUNE  
410507  
MAHARASHTRA

Agent Name	: SECURE NOW INSURANCE BROKER
	: PVT LTD
Agent Code	: BRC0000731
	: <u>9696683999</u>
Mobile/Landline Number/Email	: <u>SUPPORT@SECURENOW.IN</u>

The genuineness of the policy can be verified through "Verify Your Policy" link at [www.uiic.co.in](http://www.uiic.co.in).

For any Information, Service Requests, Claim intimation and Grievances please write to [210182@uiic.co.in](mailto:210182@uiic.co.in)

Download Customer App([www.uiic.co.in](http://www.uiic.co.in)). REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.

Website: <http://www.uiic.co.in>

Printed By : JAC54001 @ 23/07/2021 3:37:35 PM



## ERRORS AND OMISSIONS POLICY SCHEDULE

Policy No.	<b>2101822721P103819118</b>		Prev. Pol. No.	<b>2101822720P104756912</b>	
Name Of Insured/ID	<b>M/s MAEER MIT PUNE'S MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION &amp; RESEARCH MEDICAL COLLEGE AND DR BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL/23087333715</b>				
Tel.(O)	Fax		Tel.(R)		Mobile
Business/Occupation	None		Email		
Period of Insurance	From	<b>00:00 Hrs of 01/08/2021</b>		To	<b>Midnight of 31/07/2022</b>
Retroactive date	01/08/2020				

CO-INSURANCE DETAILS:	UIIC 210182 : 100%
Net Premium:	One lakh sixty-two thousand four hundred forty-one rupees only

<b>Territory(Geographical Limits):-INDIA</b>	<b>Jurisdiction:- INDIA</b>
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**Subsidiaries:-**

<b>Details Of Business:</b>	HOSPITAL
<b>AOA(₹):</b>	50,000,000.00
<b>AOY(₹):</b>	50,000,000.00

<b>Cover</b>	<b>Sum Insured(₹)</b>	<b>Premium(₹)</b>
IndemnityCover	50,000,000.00	150,000.00
ErrorsAndOmissionsBasicCover	50,000,000.00	448,125.00

**Loading/Discount Details:-**

Loading/Discount	Loading/Discount Amount(₹)
Discount Extension	461,934.00

No of unqualified employees in Medical Establishments	No of In Patients	No of Out Patients
0	45625	220000

Indemnity Premium:	₹ 150,000.00
In Patient Premium :	₹ 228,125.00
Out Patient Premium :	₹ 220,000.00
Gross premium:	₹ 162,441.00

<b>Underwriting Remarks</b>	HOSPITAL WITH GENERAL PHYSICIANS-127, PLASTIC SURGEONS-2, DENTISTS-6, PHARMACISTS-9, TECHNICIANS-49, SURGEON-52, EYE/ENT-8, PATHOLOGISTS-10, CARDIOLOGIST-2, RADIOLOGIST-8, NURSES-142, BEDS-750, BASSINETS-90, OPD-220000, IPD-45625; EXCESS(FOR EACH AND EVERY CLAIM)-125000(NO EXCESS APPLICATION ON DEFENCE COST); EXTENSIONS-(1)DEFENCE COSTS INCLUDED WITHIN INDEMNITY LIMITS-FULL LIMITS, (2)LOSS OF DOCUMENTS EXTENSION (INCLUDING COMPUTER RECORDS)-FULL LIMITS, (3)EMPLOYEE DISHONESTY EXTENSION-COVERED, (4)OUTSOURCED ACTIVITIES(DENTAL, OPHTHAL, RADIOLOGY,RADIATION ONCOLOGY, PHYSIOTHERAPY & PHARMACY)-COVERED, (5)UNQUALIFIED STAFF AND RADIOACTIVE TREATMENT & X-RAY-COVERED, (6)RE-LITIGATION COST, EXPERIENCED MEDICAL LAWYER, COMPENSATION DIRECTLY PAID BY THE INSURER OUT OF COURT SETTLEMENT-COVERED, (7)BLOOD BANK OWN PURPOSE-100%, (8)EXTENDED REPORTING PERIOD-90 DAYS, (9)DEFAMATION COVER-COVERED, (10)BREACH OF CONFIDENTIAL INFORMATION-COVERED; FURTHER THE COVERAGE SHALL BE - FOR A POLICY ON CLAIMS MADE BASIS, FOR A POLICY WITH RIGHT TO DEFEND WORDINGS, SUBJECT TO NO KNOWLEDGE OF CIRCUMSTANCES THAT MIGHT LEAD TO A LOSS AS THIS WILL NOT BE COVERED, SUBJECT TO BEING INFORMED ABOUT ANY OTHER POLICY BEING OPTED FOR COVERING THE SAME RISK SUBSEQUENTLY, ALL KNOWN LOSSES, PRIOR ACTS, REPORTED CLAIMS EXCLUDED; EXCLUSIONS - (1) CRIMINAL, DISHONEST AND MALICIOUS ACTS, (2) INTENTIONAL AND WILLFUL ACTS, (3) LOSS OF GOODWILL, (4) GENETICALLY MODIFIED ORGANISMS, (5) CLAIMS PERTAINING TO DELAY IN DELIVERY UNLESS CAUSED BY ERRORS AND OMISSIONS. ONUS OF PROOF ON INSURED, (6) BODILY INJURY/PROPERTY DAMAGE, (7) INSOLVENCY/BANKRUPTCY RELATED CLAIMS, (8) CLAIMS OF GROUP COMPANIES / ASSOCIATED COMPANIES HAVING A SHARE OF 25% OR MORE IN THE INSURED COMPANY, (9) ANTITRUST CLAIMS, (10) INADEQUATE DESCRIPTION OF SERVICES, (11) COVID 19 PANDEMICS/EPIDEMICS AS DECLARED BY THE WHO AND / OR THE GOVERNMENT OF INDIA, (12) CLAIMS AS A RESULT OF STIPULATION/VIOLATION OF DISASTER MANAGEMENT ACT AND THE EPIDEMICS DISEASES ACT/ EPIDEMICS DISEASES AMENDMENT.
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Net Premium	₹	162,441.00
IGST(18%)	₹	29,239.00
Stamp Duty	₹	1.00
<b>Total</b>	₹	191,680.00
Receipt No.		10121018221103982577
Receipt Date:		23/07/2021

Agency/Broker Code:	BRC0000731
Dev.Officer Code:	

<b>Customer GST/UIN No.:</b>	27AAAAM1206F1Z6	<b>Office GST No.:</b>	10AAACU5552C1ZY
<b>SAC Code:</b>	997139	<b>Invoice No. &amp; Date:</b>	27211103819118 & 23/07/2021
<b>Amount Subject to Reverse Charges-NIL</b>			

**Anti Money Laundering Clause:** -In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

**LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT <https://pledge.cvc.nic.in>.**

Date of Proposal and Declaration: 01/08/2021

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at MO SAGUNA MORE 210182 on this 22nd day of July 2021.

**For United India Insurance Co. Ltd.**

Affix Policy  
Stamp here.

**Authorised Signatory**  
**Underwritten By - JAC54001 ( MO INCHARGE ) , Approved By - PIY28458**  
**( RO UNDERWRITER )**



**ERRORS & OMISSIONS INSURANCE POLICY FOR  
MEDICAL ESTABLISHMENTS**

**1. OPERATIVE CLAUSE:**

WHEREAS the insured named in the Schedule hereto and carrying on the business/profession described in the said Schedule has applied to the United India Insurance Company Limited [hereinafter called 'the Company'] for the indemnity hereinafter contained and has made a written proposal and declaration which shall be the basis of this contract as is deemed to be incorporated, herein and has paid the premium as consideration for or on account of such indemnity.

NOW THIS POLICY WITNESSETH that subject to the terms exceptions and conditions contained herein or endorsed hereon the company will indemnify the Insured against their legal liability to pay compensation including defence costs, fees and expenses any where in India, in accordance with Indian Law.

**2. INDEMNITY**

The Indemnity applies only to claims arising out of losses and/or damages during the period of insurance first made in writing against the Insured during the Policy Period and Insured is indemnified in accordance with Operative Clauses for any breach of Professional duty by reason of any negligent act, error or omission, whenever wherever committed or alleged to have been committed during the period of insurance, by

- (i) the insured as stated in the Schedule
- (ii) the predecessors in business of the said firm in respect of whom insurance coverage is expressly provided in the schedule.
- (iii) Any person at any time employed by the Insured or by such predecessors in business in the conduct, by or on behalf of the said firm or such predecessors of any business conducted in their professional capacity.

PROVIDED ALWAYS THAT

- (a) such Act during the Period of Insurance results in a claim being first made in writing against the insured during the policy period as stated in the Schedule.
- (b) There shall be no liability hereunder for any claim made against the insured for act committed or alleged to have been committed prior to the Retroactive Date specified in the Schedule.

For the purpose of determining the Indemnity granted.

- (a) 'Policy Period' means the period commencing from twelve midnight following the date of acceptance of risk and payment of the premium and terminating at midnight on the expiry date as shown in the Policy Schedule.
- (b) 'Period of Insurance' means the period commencing from the retroactive date and terminating on the expiry date as shown in the Policy Schedule.
- (c) 'Bodily Injury' means death, injury, illness or disease of or to any person.

**3 LIMIT OF INDEMNITY:**

Company's total liability to pay Compensation claimant's costs, fees and defence costs shall not exceed the limit of Indemnity stated in the schedule Indemnity Limit applies to any one claim or series of claims arising from one originating cause. Indemnity Limit shall represent the total amount of Company's liability during the policy period.

**4. DEFENCE COSTS:**

The Company will pay all costs, fees and expenses incurred with their prior consent in the investigation, defence or settlement of any claim made against the Insured and the costs of representation at any inquest, inquiry or other proceedings in respect of matters which have a direct relevance to any claim made or which might be made against the Insured, provided such claim or claims are the subject of indemnity by the Policy. Such costs, fees and expenses are called 'Defence Costs'.

**5. (a) NOTIFICATION EXTENSION CLAUSE:**

Should the Insured notify the Company during the Policy Period in accordance with General Condition No. 10.1 of any specific event or circumstance which the Company accepts may give rise to a claim or claims which form the subject of indemnity by this policy, then the acceptance of such notification means that the Company will deal with such claim or claims as if they had first been made against the Insured during the Policy period. The extension under the Clause will be subject to the maximum time limit laid down under the Indian Limitations Act in force from time to time.

**(b) EXTENDED CLAIM REPORTING CLAUSE:**

The Company may at any time cancel the Policy on grounds of misrepresentation, fraud, non-disclosure of material fact or non-cooperation by the insured by sending fifteen days notice in writing by Registered A/D to the insured at his last known address in which case the Company shall return to the insured a proportion of the last premium corresponding to the unexpired period of insurance if no claim has been paid under the policy. The insured may at any time cancel this policy and in such event the Company shall allow refund of premium at Companys short period rates provided no claim has occurred upto the date of cancellation.

**6. CLAIMS SERIES CLAUSE:**

For the purpose of this policy where a series of losses and/or bodily injuries and/or deaths are attributable directly or indirectly to the same cause or error or omission relating to discharge of professional services all such losses and/or bodily injuries and/or death claims shall be added together and all such losses and/or bodily injuries and/or death shall be treated as one claim and such claim shall be deemed to have been made at the point in time when the first of the claims was made in writing. There, shall, however, be no coverage for claims made arising from one specific cause which are made later than 3 years after the first claim of the series.

## 7. COMPULSORY EXCESS/DEDUCTIBLE:

The Insured shall bear for each and every claim a Compulsory Excess/Deductible of 1/2% of the Limit of Indemnity per any One Year as shown in the schedule subject to minimum of Rs. 5000/- and maximum of Rs. 1 lac.

## 8. VOLUNTARY EXCESS/DEDUCTIBLE:

In the event of the Insured opting the policy shall be subject to a voluntary excess/deductible as mentioned in the schedule. This voluntary excess/deductible shall be applicable to each and every claim. The Company's Liability shall attach for the claim in excess/deductible of such compulsory and voluntary excess/deductible.

## 9. EXCLUSIONS:

This Policy shall not indemnify the insured against any claim made against them in respect of :

- (a) (i) arising out of all personal injuries such as libel, slander, false arrest, wrongful eviction, wrongful detention, defamation etc. and mental injury, anguish or shock resulting there from.
- (ii) Infringement of plans, copyright, patent, trade name, trade mark, registered design.
- (b) Infringement of patents and copyrights or arising from the granting of licenses by the Insured as a party to the construction project.
- (c) any dishonest, fraudulent criminal or malicious act or omission.
- (d) liabilities assumed by the Insured by agreement and which would not have attached in the absence of such agreement.
- (e) loss of any documents/data/information/losses sustained on account of time spent in investigating the cause of damage (including costs for re-projecting in connection with the damage) and claims for losses sustained.
- (f) bodily injury, sickness, disease, death damage to property or financial loss and/or consequential loss unless arising out of wrongful, faulty or inadequate design or advice.
- (g) liabilities attaching under contract of employment (employers' liabilities).
- (h) the ownership, maintenance, use, occupation, leasing or custody of property mobile and/or immobile by, to or on behalf of the Insured, or brought about by damage to or destruction of property owned by, rented or leased to or in the custody of the Insured.
- (i) deliberate, willful or intentional non-compliance of any Statutory provision.
- (j) fines, penalties punitive or exemplary damages or any other damages resulting from the multiplication of compensatory damages.
- (k) any happening through or in consequence of war, invasion, act of foreign enemy, hostilities (whether war be declared or not) civil war, rebellion, revolution, insurrection or military or usurped power.
- (l) losses directly or indirectly caused by or contributed by
  - i) ionizing radiations or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel.
  - ii) the radioactive, toxic, explosive or other hazardous properties of any explosive nuclear assembly or nuclear component thereof.
- (m) Earthquake, earth-tremor, volcanic eruption, flood, storm, tempest, typhoon hurricane, tornado, cyclone or other similar convulsion of nature and atmospheric disturbance.
- (n) any loss and/or damage and/or injury which has its origin in a neglect, error or omission prior to the Retroactive Date mentioned in the Schedule.
- (o) the non-compliance with technical standards commonly observed in professional practice, laid down by law, or regulated by official bodies.
- (p) loss of use and/or loss due to delay.
- (q) Ownership and/or conduct any other business or activities wholly or partly owned/operated or managed except the business described in the Schedule.
- (r) arising from exceeding higher estimates and costs from not adhering to deadlines in completing the construction of project or part thereof and from defective accounts or control of accounts.
- (s) inadequate quantities/qualities or arranging or handling the supply of material.
- (t) activities of the Insured as joint venture or as partner unless such joint venture and/or partnership is described in the Schedule; the liability of the Company being limited to the extent of participation/share in the business so named.
- (u) any contract where the Insured acts as a construction contractor whether or not in conjunction with his/their profession as stated in the Schedule.
- (v) Liabilities arising out of pollution and/or contamination whatsoever nature.
- (w) claims for losses as a consequence of material or construction damage, such as eq. loss of production of all kinds, loss for inferior

performance, poor quality or lower profitability and additional futile expenditure of the principal to reach normal performance, quality or profitability.

- (x) claims for damage caused by motor vehicles, sea vessels or aircraft.

## 10. CONDITIONS:

- (a) The Insured shall give written notice to the Company as soon as reasonably practicable of any claims made against the Insured (or any specific event or circumstances that may give rise to a claim being made against the Insured) and which forms the subject of indemnity under this policy and shall give all such additional information as the Company may require. Every claim writ, summons or process and all documents relating to the event shall be forwarded to the Company immediately they are received by the Insured.
- (b) No admission, offer, promise or payment shall be made or given by or on behalf of the Insured without the written consent of the Company.
- (c) The Company will have the right but in no case the obligation, to take over and conduct in the name of the insured the defence of any claims and will have full discretion in the conduct of any proceedings and in the settlement of any claim and having taken over the defence of any claim may relinquish the same. All amounts expended by the Company in the defence, settlement or payment of any claim will reduce the limits of indemnity specified in the Schedule of the Policy.
- (d) The Insured shall give all such information and assistance as the company may reasonably require.
- (e) The Insured shall give notice as soon as reasonably practicable of any fact, event or circumstance which materially changes the information supplied to the Company at the time when this policy was effected and the Company may amend the terms of this policy.
- (f) The Company may at any time pay to the Insured in connection with any claim or series of claims under this policy to which an indemnity limit applies the amount of such limit (after deduction of any sums already paid) or any lesser amount for which such claims can be settled and upon such payment being made the Company shall relinquish the conduct and control of and be under no further liability in connection with such claims.
- (g) The Policy and the Schedule shall be read together as the contract and any word or expression to which a specific meaning had been attached in any part of this policy or the Schedule shall bear such specific meaning wherever it may appear. The terms and exclusions of this policy (and any phrase or word contained therein) shall be interpreted in accordance with Indian Law.
- (h) If at the time of happening of any event resulting into a liability under this policy, there be any other liability insurance or insurances effected by the insured or by any other person covering the same liability, then the Company shall not be liable to pay or contribute more than its rateable proportion of such liability.
- (i) This Policy does not cover liability which at the time of happening of any event resulting into such liability be insured by or would but for the existence of this policy, be insured by, any other policy (but not a liability policy) or policies, except in respect of any excess/deductible beyond the amount which could have been payable under such policy/policies had this insurance not been effected.

### (j) Cancellation Clause

The Company may at any time cancel the Policy on grounds of misrepresentation, fraud, non-disclosure of material fact or non-cooperation by the insured by sending fifteen days notice in writing by Registered A/D to the insured at his last known address in which case the Company shall return to the insured a proportion of the last premium corresponding to the unexpired period of insurance if no claim has been paid under the policy. The insured may at any time cancel this policy and in such event the Company shall allow refund of premium at Company's short period rates provided no claim has occurred upto the date of cancellation.

- (k) In the event of Liability arising under the Policy or the Payment of a claim under this Policy, the limit of indemnity per any one year under the policy shall get reduced to the extent of quantum of liability to be paid or actual payment of such claim. Under no circumstance it shall be permissible to reinstate the aggregate limit of indemnity to the original level even on payment of extra premium.
- (l) It is also hereby further expressly agreed and declared that if the Company shall disclaim liability to the Insured for any claim hereunder and such claim shall not within 12 calendar months from the date of such disclaimer have been made the subject matter of suit in a court of Law then the claim shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.
- (m) The Company shall not be liable to make any payment under this Policy in respect of any claim if such claim shall be in any manner fraudulent or supported by any statement or device whether by Insured or by any person on behalf of the Insured and/or if the Insurance has been continued in consequence of any material mis-statement or the non-disclosure of any material information by or on behalf of the Insured.
- (n) No claim shall be payable under this policy unless the cause of action arises in India and the Liability to pay claim is established against the insured in an Indian Court. It is further agreed and understood that only Indian Law shall be applicable to any such action.

### (o) Policy disputes Clause

Any dispute concerning the interpretation of the terms conditions limitations and/or exclusions contained herein is under stood and agreed to by both the Insured and Company to be subject to Indian Law. Each party agrees to submit to the jurisdiction of any Court of competent jurisdiction within India and to comply with all requirements necessary to give such Court of jurisdiction. All matters arising hereunder shall be determined in accordance with the law and practice of such court.

### Communicable Disease Exclusion Clause:

1. Notwithstanding any provision, clause or term of this insurance contract to the contrary, this insurance Contract excludes any loss, cost, damage, liability, claim, fines, penalty or expense or any other amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, related to, caused by, contributed to by, resulting from, as a result of, as a consequence of, attributable to, arising out of, arising under, in connection with, or in any way involving (this includes all other terms commonly used and/or understood to reflect or describe nexus and/or connection from one thing to another whether direct or indirect):
- 1.1 a Communicable Disease and/or the fear or threat (whether actual or perceived) of a Communicable Disease and/or the actual or alleged transmission of a Communicable Disease regardless of any other cause or event contributing and/ or occurring concurrently or in any sequence thereto, and
  - 1.2 a pandemic or epidemic, as declared by the World Health Organisation or any governmental authority.
2. As used herein, Communicable Disease means: any infectious, contagious or communicable substance or agent and/or any infectious, contagious or communicable disease which can be caused and/or transmitted by means of substance or agent where:
- 2.1 the disease includes, but is not limited an illness, sickness, condition or an interruption or disorder of body functions, systems or organs, and
  - 2.2 the substance or agent includes, but is not limited to, a virus, bacterium, parasite, other organism or other micro-organism (whether asymptomatic or not); including any variation or mutation thereof, whether deemed living or not, and
  - 2.3 the method of transmission, whether direct or indirect, includes but not limited to, airborne transmission, bodily fluid transmission, transmission through contact with human fluids, waste or the like, transmission from or to any surface or object, solid, liquid or gas or between organisms including between humans, animals, or from any animal to any human or from any human to any animal, and
  - 2.4 the disease, substance or agent is such:
    - 2.4.1 that causes or threatens damage or can cause or threaten damage to human health or human welfare, or
    - 2.4.2 that causes or threatens damage to or can cause or threaten damage to, deterioration to, contamination of, loss of value of, loss of marketability of or loss of use or usefulness of, tangible or intangible property. For avoidance of doubt, Communicable Disease includes but is not limited to Coronavirus Disease 2019 (Covid -19) and any variation or mutation thereof.
3. For further avoidance of doubt, any contingent or other business interruption loss, cost, damage, loss of income, loss of use, increased cost of working and/or extra expense arising out of or attributable to:
- 3.1 any partial or complete closure of and/or slowdown in, including but not limited to any closure by or under the advisories of public, military, government or civil authorities, or any denial of access to insured premises, or customer and or supplier premises (including service / utility providers), or
  - 3.2 change in consumer behaviour, or
  - 3.3 an absence of infected employees or employees suspected of being infected shall not be covered by this insurance Contract. .
4. For still further avoidance of doubt, loss, cost, damage, liability, claim, fines, penalty or expense or any other amount excluded hereby, includes but is not limited to any cost to identify, clean-up, detoxify, disinfect, decontaminate, mitigate, remove, evacuate, repair, replace, monitor, sanitize or test: (1) for a Communicable Disease or (2) any tangible or intangible property covered by this [insurance Contract] that is affected by such Communicable Disease.
5. It is clarified that (1) no other prior, concurrent or subsequent provision, clause, term or exception of this insurance Contract (including (but not limited to) any prior, concurrent or subsequent endorsement and/or any provision, clause, term, buy back or exception that operates, or is intended to operate, to extend the coverage of, or protections provided by, this insurance Contract] by whatever name called like any coverage extension, additional coverage, global extension, exception to any exclusion); (2) any change in the law, clause or similar provision; (3) any follow the fortunes clause or similar provision; and/or (4) no change in the law or any regulation (to the extent permitted by applicable law), shall operate to provide any insurance, coverage or protection under this insurance Contract that would otherwise be excluded through the exclusion set forth in this [Endorsement][Clause].
6. If the insurer alleges that by reason of this [Endorsement][Clause] any amount is not covered by this insurance Contract the burden of proving the contrary shall rest in the insured.

**Pandemic / Epidemic Specific Exclusion Clause:**

Notwithstanding any provision, clause or term of this Contract, this insurance Contract excludes any first party and/or third party actual or alleged loss, injury, sickness, disease, death, medical payment, defence cost, cost, damage, liability, claim, fines, penalty, compensation, expenses or any amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, arising out of (this includes all other terms commonly used and/or understood to reflect or describe, direct or indirect nexus and/or connection between one thing and another), intentional or unintentional violation of

- a. The provisions of Disaster Management Act, 2005 as amended from time to time
  - b. The provisions of The Epidemic Diseases Act 1897 as amended from time to time
  - c. The provisions of any act dealing with public health and/or public safety
  - d. The rules, regulations, orders, guidelines, policies, notification etc issued from time to time under any of the above acts.
- 'Policy form - Claims made with right to defend.'



## UNITED INDIA INSURANCE COMPANY LIMITED

## RECEIPT

Issuing Office code/Address :	210182 / MO SAGUNA MORE OFFICE NO. 306, 3RD FLOOR, GOPI TOWER, SAGUNA MORE GOLAMBAR, BAILEY ROAD, PATNA, BIHAR801503	Receipt Number :	10121018221103982577
		Collection Date :	23/07/2021

Received with thanks from MAEER MIT PUNE'S MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEARCH MEDICAL COLLEGE AND DR BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL (Customer ID : 23087333715, Customer GST/UIN No :27AAAAM1206F1Z6) a sum of Rs. 191680.00( One lakh ninety-one thousand six hundred eighty rupees only) as per detail given hereunder:

SL No	Policy Number	Policy Type	Endt/Ren/Clm/Decln No	Particulars	Total Amount
1	2101822721P103819118	ErrorsandOmissions	0	Final Premium	1,62,441.00
2	2101822721P103819118	ErrorsandOmissions	0	IGST	29,239.00

**Total (Rounded Off) : 1,91,680.00**

**Stamp Duty : 0.00**

**Bank Charges : 0.00**

**Total Amount : 1,91,680.00**

Instrument Details							
SL No	Payment ID	Mode of Payment	Instrument Number	Instrument Date	Bank Name	Branch Name	Tagged Amount
1	121210182102987103	CENTRALISED COLLECTION	BKIDN21198972965	17/07/2021	INDUSIND BANK LTD.	INDUSIND BANK LTD.	1,91,680.00

Particulars :  
GSTIN (UIC) : 10AAACU5552C1ZY for UNITED INDIA INSURANCE COMPANY LIMITED

Cashier Initial

AUTHORISED SIGNATORY

Note:

1. Receipt valid subject to realisation of cheque
2. Please quote policy no., collection no., and date in all correspondences.

**MIMER MEDICAL COLLEGE,  
& BSTRH TALEGAON DABHADE  
Quater Allotment Class III & Class IV  
B- Building**

Sr No	Name	MIMER / BSTRH	Room Number	
1	Smt . Vimal Ashok Raghuwanshi	BSTRH	01	Ground floor
2	Mr. Mahesh Ashok Raghuwanshi	BSTRH	02	
3	Mr. Mahadev Laxman Chhatre	BSTRH	03	
4	Mr. Bidan Dollai	BSTRH	04	
5	Mr. Raju Bhagwan Desai	BSTRH	05	1st Floor
6	Mr. Tukaram Balu Shinde	BSTRH	06	
7	Mr. Laxmibai Rampal Walmiki	BSTRH	07	
8	Mrs. Radha Govind Solanki	BSTRH	08	
9	Mr.Dnyaneshwar Gore	MIMER	9	2nd Floor
10	Smt. Anita Satish Walmiki	BSTRH	10	
11	Smt Sanjana Pandurang Kunjir	BSTRH	11	
12	Mr. Rajesh Kokate	MIMER	12	
13	Mr. Prabhakar Nathu Kadlak	BSTRH	13	3rd Floor
14	Mrs, Bharati Yuvraj Walundra	BSTRH	14	
15	Mr. Sachin Shantanram Kamble	BSTRH	15	
16	Mr. Mahendra Manohar Chavan	MIMER	16	

**MIMER MEDICAL COLLEGE,  
& BSTRH TALEGAON DABHADE  
Quater Allotment Teaching Staff  
A- Building**

Sr No	Name	Room Number	
1	Vacant	01	181092127081
2	Dr. Vivek Nirmale	02	181092127090
3	Dr. Suchitra Nagare	03	
4	Dr. Sanjay Chincholikar	04	181092127111
5	Dr. Sonal Deshmukh	05	181092127120
6	Vacant	06	181092127138
7	Tiju Mathew Ginesh S. B	07	
8	Ajo Jose, Shiva Ganeshan, Job Jose, Jinu Mathew	08	

**B - Building**

Sr No	Name	Room Number	
1	Dr. Davdatt Prabhakar Kotnis	01	181092127146
2	Ms Rajeshwari Karad	02	
3	Dr. Rajendra Gupta ( Principal)	03	181092127162
4	Dr. Ganesh Pentewar	04	181092127171
5	Vacant	05	
6	Vacant	06	
7	Vacant	07	
8	Vacant	08	

**MIMER MEDICAL COLLEGE,  
& BSTRH TALEGAON DABHADE  
Quater Allotment Non Teaching Staff  
2020-21**

<b>Sr No</b>	<b>Name</b>	<b>Room Number</b>
1	Mrs.Vimal Ashok Raghuwanshi	01
2	Mr.Mahesh Ashok Raghuwanshi	02
3	Mr. Mahadev Chhatre	03
4	Mr. Bidan Dolai	04
5	Mr. Raju Bhagwan Desai	05
6	Mr. Tukaram Balu Shinde	06
7	Mrs Laxibai Rampal Walmiki	07
8	Mrs. Radha Govind Solanki	08
9	Mr. Dnyaneshwar Vitthal Gore	09
10	Smt. Anita Satish Walmiki	10
11	Smt. Sanjana Pandurang Kunjir	11
12	Mr. Rajesh Kokate	12
13	Mr. Prabhakar Nathu Kadlak	13
14	Mrs. Bharati Yuvraj Walundra	14
15	Mr. Sachin Shantaram Kamble	15
16	Mr. Mahendra Manohar Chavan	16



**MIMER MEDICAL COLLEGE,  
& BSTRH TALEGAON DABHADE  
Quater Allotment Non Teaching Staff  
2019-20**

<b>Sr No</b>	<b>Name</b>	<b>Room Number</b>
1	Mrs.Vimal Ashok Raghuwanshi	01
2	Mr.Mahesh Ashok Raghuwanshi	02
3	Mr. Mahadev Chhatre	03
4	Mr. Amar Shamkumar Begi	04
5	Mr. Raju Bhagwan Desai	05
6	Mr. Tukaram Balu Shinde	06
7	Mrs Laxibai Rampal Walmiki	07
8	Mrs. Radha Govind Solanki	08
9	Mr. Dnyaneshwar Vitthal Gore	09
10	Smt. Anita Satish Walmiki	10
11	Smt. Sanjana Pandurang Kunjir	11
12	Mr. Rajesh Kokate	12
13	Mr. Prabhakar Nathu Kadlak	13
14	Mrs. Bharati Yuvraj Walundra	14
15	Mr. Sachin Shantaram Kamble	15
16	Mr. Mahendra Manohar Chavan	16

**MIMER MEDICAL COLLEGE,  
& BSTRH TALEGAON DABHADE  
Quater Allotment Non Teaching Staff  
2018-19**

<b>Sr No</b>	<b>Name</b>	<b>Room Number</b>
1	Mrs.Vimal Ashok Raghuwanshi	01
2	Mr.Mahesh Ashok Raghuwanshi	02
3	Mr. Mahadev Chhatre	03
4	Mr. Amar Shamkumar Begi	04
5	Mr. Raju Bhagwan Desai	05
6	Mr. Tukaram Balu Shinde	06
7	Mrs Laxibai Rampal Walmiki	07
8	Mrs. Radha Govind Solanki	08
9	Mr. Dnyaneshwar Vitthal Gore	09
10	Smt. Anita Satish Walmiki	10
11	Smt. Sanjana Pandurang Kunjir	11
12	Mr. Rajesh Kokate	12
13	Mr. Prabhakar Nathu Kadlak	13
14	Mrs. Bharati Yuvraj Walundra	14
15	Mr. Sachin Shantaram Kamble	15
16	Mr. Mahendra Manohar Chavan	16

**MIMER MEDICAL COLLEGE,  
& BSTRH TALEGAON DABHADE  
Quater Allotment Non Teaching Staff  
2017-18**

<b>Sr No</b>	<b>Name</b>	<b>Room Number</b>
1	Mrs.Vimal Ashok Raghuwanshi	01
2	Mr.Mahesh Ashok Raghuwanshi	02
3	Mr. Mahadev Chhatre	03
4	Mr. Amar Shamkumar Begi	04
5	Mr. Raju Bhagwan Desai	05
6	Mr. Tukaram Balu Shinde	06
7	Mrs Laxibai Rampal Walmiki	07
8	Mrs. Radha Govind Solanki	08
9	Mr. Dnyaneshwar Vitthal Gore	09
10	Smt. Anita Satish Walmiki	10
11	Smt. Sanjana Pandurang Kunjir	11
12	Mr. Rajesh Kokate	12
13	Mr. Prabhakar Nathu Kadlak	13
14	Mrs. Bharati Yuvraj Walundra	14
15	Mr. Sachin Shantaram Kamble	15
16	Mr. Mahendra Manohar Chavan	16

**MIMER MEDICAL COLLEGE,  
& BSTRH TALEGAON DABHADE  
Quater Allotment Non Teaching Staff  
2016-17**

<b>Sr No</b>	<b>Name</b>	<b>Room Number</b>
1	Mrs.Vimal Ashok Raghuwanshi	01
2	Mr.Mahesh Ashok Raghuwanshi	02
3	Mr. Mahadev Chhatre	03
4	Mr. Amar Shamkumar Begi	04
5	Mr. Raju Bhagwan Desai	05
6	Mr. Tukaram Balu Shinde	06
7	Mrs Laxibai Rampal Walmiki	07
8	Mrs. Radha Govind Solanki	08
9	Mr. Dnyaneshwar Vitthal Gore	09
10	Smt. Anita Satish Walmiki	10
11	Smt. Sanjana Pandurang Kunjir	11
12	Mr. Rajesh Kokate	12
13	Mr. Prabhakar Nathu Kadlak	13
14	Mrs. Bharati Yuvraj Walundra	14
15	Mr. Sachin Shantaram Kamble	15
16	Mr. Mahendra Manohar Chavan	16



**MIMER Medical College & Dr. B.S.T.R. Hospital  
Talegaon Dabhade**

**REPUBLIC DAY CELEBRATION**

**26<sup>TH</sup> JANUARY 2019**

**Minute to Minute Programme**


- |         |  |
|---------|--|
| 9.00am  | - Gathering of assembly  |
| 9.15am  | - Welcome  |
| 9.20am  | - Introductory Remarks by Dr. R P Gupta – MIMER Med. College.          |
| 9.25am  | - Introduction of Shruti Shetty, Intern, MIMER Med. College.           |
| 9.30am  | - Flag Hoisting  |
| 9.35am  | - National Anthem  |
| 9.40am  | - Speech by Shruti Shetty, Intern, MIMER Medical College.              |
| 9.45am  | - Speech by Faculty – Dr. R. N. Bharadwaj, Professor, Dept. Of Surgery |
| 9.50am  | - Speech by Executive Director, MIMER Medical College.                 |
| 9.55am  | - Staff felicitation   |
| 10.05am | - Vote of Thanks   |
| 10.10am | - Tea  |

# MIMER MEDICAL COLLEGE, TALEGAON DABAHDE

## Staff Felicitation

26<sup>th</sup> January 2019

अनु	कर्मचा-याचे नाव	हुद्दा	सध्याचे कामाचे ठिकाण
एमआयएमईआर वैद्यकीय महाविद्यालय			
१	श्री . किशन नारायण टाक	सफाई कामगार	मेन्टेनस विभाग
२	श्री . सुनिल यशवंत आगळमे	शिपाई	प्रशासकीय विभाग
३	श्री . स्वप्नील मधुकर जगताप	लिपीक	मेडिकल रेकॉर्ड विभाग
४	सौ . अनिता सुनिल हंगरगे	प्रयोगशाळा तंत्रज्ञ	सी . सी . एल . विभाग
५	श्री . भाऊराव बापुराव चव्हाण	वाहन चालक	वाहन विभाग
६	श्री . मारुती भिमाजी भेगडे	सुरक्षारक्षक	सुरक्षारक्षक विभाग
डॉ . भाऊसाहेब सरदेसाई तळेगाव ग्रामीण रुग्णालय			
१	सौ . सरुवाई प्रकाश चौधरी (सुतार)	आया	वालरोग वार्ड विभाग
२	श्री . भाऊ दामु गायकवाड	कक्षसेवक	मेडिसीन विभाग
३	श्री . श्यामल विश्वनाथ मुखर्जी	कक्षसेवक	ई . एन . टी . विभाग
४	सौ . सविता अनिल गवळी (डांगे)	मुख्य सेविका	एन . आय . सी . यु विभाग
५	श्री . संदिप मारुती टिळेकर	वैद्यकीय समाजसेवक	रुग्णालय विभाग
माईर्स भौतिकोपचार महाविद्यालय			
१	श्री . विकास लक्ष्मण कुराडे	लिपीक	भौतिकोपचार विभाग

  
Principal  
MIMER Medical College  
Talegaon Dabhade - 410 507





माईर एम आय टी पुणे चे  
एम आय एम ई आर वैद्यकीय महाविद्यालय व  
डॉ. भाऊसाहेब सरदेसाई तळेगांव ग्रामीण रुग्णालय  
तळेगांव दाभाडे - ४१० ५०७

रौप्य  
महोत्सवी वर्ष

## प्रशस्तीपत्र

श्री. स्वप्नील जगताप

लिपीक, मेडिकल रेकॉर्ड विभाग यांनी सन २०१९ या वर्ष कालावधीत नेमून दिलेल्या कामामध्ये संघभावना व समर्पित वृत्तीने काम केल्याबद्दल आज दि. २६ जानेवारी २०२० रोजी, प्रजासत्ताक दिनानिमित्त हे प्रशस्तीपत्र देऊन गौरविण्यात येत आहे.

डॉ. कर्नल (नि.) राजेंद्र प्रसाद गुप्ता  
प्राचार्य

डॉ. सुरेश घेंसास  
वैद्यकीय संचालक



माईर एम आय टी पुणे चे  
एम आय एम ई आर वैद्यकीय महाविद्यालय व  
डॉ. भाऊसाहेब सरदेसाई तळेगांव ग्रामीण रुग्णालय  
तळेगांव दाभाडे - ४१० ५०७

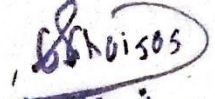
रौप्य  
महोत्सवी वर्ष

## प्रशस्तीपत्र

सौ. सविता गवळी (डांगे)

मुख्य सेविका, एन. आय. सी. यु. विभाग यांनी सन २०१९ या वर्ष कालावधीत नेमून दिलेल्या कामामध्ये संघभावना व समर्पित वृत्तीने काम केल्याबद्दल आज दि. २६ जानेवारी २०२० रोजी, प्रजासत्ताक दिनानिमित्त हे प्रशस्तीपत्र देऊन गौरविण्यात येत आहे.

  
डॉ. कर्नल (नि.) राजेंद्र प्रसाद गुप्ता  
प्राचार्य

  
डा. सुरेश चैसास  
वैद्यकीय संचालक



**Mimer Medical College 2019-20**  
Talegaon Dabhade

**Advance Against Salary**

Group Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Adv Salary Balu R Nalapalle		50,000.00	45,000.00	5,000.00 Dr
Adv Salary Dr Dhanaji Jadhav		4,00,000.00	2,00,000.00	2,00,000.00 Dr
Adv Salary - Vinayak Gambhire	8,000.00 Dr	4,000.00	12,000.00	
<b>Grand Total</b>	<b>8,000.00 Dr</b>	<b>4,54,000.00</b>	<b>2,57,000.00</b>	<b>2,05,000.00 Dr</b>

**Mimer Medical College 2018-19**  
Talegaon Dabhade

**Advance Against Salary**  
Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Adv Salary- Dr. Shashank Vedpathak	1,25,000.00 Dr		1,25,000.00	
Adv Salary - Nilesh Marathe		9,373.00	9,373.00	
Adv Salary - Sandipan Londhe	20,000.00 Dr		20,000.00	
Adv Salary - S. T. Bhagwane	5,000.00 Dr		5,000.00	
Adv Salary - Vinayak Gambhire		40,000.00	32,000.00	8,000.00 Dr
Adv Salary - Vishwas Bhegade	4,000.00 Dr		4,000.00	
<b>Grand Total</b>	<b>1,54,000.00 Dr</b>	<b>49,373.00</b>	<b>1,95,373.00</b>	<b>8,000.00 Dr</b>

**MIMER Medical College 1718**  
Talegaon Dabhade

**Advance Against Salary**  
Group Summary  
1-Apr-2017 to 31-Mar-2018

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Adv Salary - Amar Sasane	25,000.00 Dr		25,000.00	
Adv Salary - Arun Ghogaje	40,000.00 Dr		40,000.00	
Adv Salary - Avinash Mohite	27,000.00 Dr		27,000.00	
Adv Salary- Dr. Shashank Vedpathak	4,00,000.00 Dr	25,000.00	3,00,000.00	1,25,000.00 Dr
Adv Salary - Dr. Shekhar Dhongade	52,000.00 Dr		52,000.00	
Adv Salary - Dr. Sunil Pingle	50,000.00 Dr		50,000.00	
Adv Salary - Maruti Bhegade	9,000.00 Dr		9,000.00	
Adv Salary - N.G. Tandale	9,000.00 Dr		9,000.00	
Adv Salary - Sandipan Londhe		20,000.00		20,000.00 Dr
Adv Salary - S. T. Bhagwane		25,000.00	20,000.00	5,000.00 Dr
Adv Salary - Tesie Anthony	50,000.00 Dr		50,000.00	
Adv Salary - Vinayak Gambhire	50,000.00 Dr		50,000.00	
Adv Salary - Vishnu Shinde	1,00,000.00 Dr		1,00,000.00	
Adv Salary - Vishwas Bhegade		20,000.00	16,000.00	4,000.00 Dr
<b>Grand Total</b>	<b>8,12,000.00 Dr</b>	<b>90,000.00</b>	<b>7,48,000.00</b>	<b>1,54,000.00 Dr</b>

**Mimer Medical College 2016-17**  
Talegaon Dabhade

**Advance Against Salary**  
Group Summary  
1-Apr-2016 to 31-Mar-2017

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
		25,000.00		25,000.00 Dr
Adv Salary - Amar Sasane			60,000.00	40,000.00 Dr
Adv Salary - Arun Ghojage	1,00,000.00 Dr		5,000.00	
Adv Salary - Arun Jadhav	5,000.00 Dr		10,500.00	
Adv Salary Asha Mhase	10,500.00 Dr		11,000.00	27,000.00 Dr
Adv Salary - Avinash Mohite	8,000.00 Dr	30,000.00	17,500.00	
Adv Salary - Babasaheb Kadam	17,500.00 Dr		24,000.00	
Adv Salary - Chavan Santosh R	24,000.00 Dr		50,000.00	
Adv Salary - Dr Dhanaji Jadhav		50,000.00	50,000.00	
Adv Salary- Dr. Shashank Vedpathak		5,00,000.00	1,00,000.00	4,00,000.00 Dr
Adv Salary - Dr. Shekhar Dhongade		65,000.00	13,000.00	52,000.00 Dr
Adv Salary - Dr. Sunil Pingle		50,000.00		50,000.00 Dr
Adv Salary - Govind Bhuge	8,000.00 Dr		8,000.00	
Adv Salary - Hanumant Chavan	3,000.00 Dr	1,000.00	4,000.00	
Adv Salary - Jagdish Ingole	7,500.00 Dr		7,500.00	
Adv Salary - Kisan Tak	4,000.00 Dr		4,000.00	
Adv Salary - Lalita Sathe	35,000.00 Dr		35,000.00	
Adv Salary - Maruti Bhegade		15,000.00	6,000.00	9,000.00 Dr
Adv Salary - M. I. Pathan	12,000.00 Dr		12,000.00	
Adv Salary - Nandkishor Marathe	9,000.00 Dr	3,000.00	12,000.00	
Adv Salary - N.G. Tandale		33,000.00	24,000.00	9,000.00 Dr
Adv Salary - Nitin Raut	14,000.00 Dr		14,000.00	
Adv Salary - Rajendra Mahadik	6,000.00 Dr		6,000.00	
Adv Salary - Rajendra Shinde	4,500.00 Dr	1,500.00	6,000.00	
Adv Salary - Rajesh Kokate	32,000.00 Dr		32,000.00	
Adv Salary - Sachin Marathe	5,000.00 Dr		5,000.00	
Adv Salary - S. T. Bhagwane	6,000.00 Dr	2,000.00	8,000.00	
Adv Salary - Tesie Anthony		50,000.00		50,000.00 Dr
Adv Salary - Vinayak Gambhire		50,000.00		50,000.00 Dr
Adv Salary - Vishal Bade	17,500.00 Dr		17,500.00	
Adv Salary - Vishnu Shinde		1,00,000.00		1,00,000.00 Dr
Adv Salary - Vishnu Shivnerkar	17,500.00 Dr		17,500.00	
Adv Salary - Vishwas Galiyat	2,000.00 Dr		2,000.00	
Matin Shaikh	5,320.00 Dr		5,320.00	
<b>Grand Total</b>	<b>3,53,320.00 Dr</b>	<b>9,75,500.00</b>	<b>5,16,820.00</b>	<b>8,12,000.00 Dr</b>



**Mimer Medical College 1516**  
Talegaon Dabhade

**Advance Against Salary**  
Group Summary

1-Apr-2015 to 31-Mar-2016

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Adv Salary - Arun Ghojage		1,50,000.00	50,000.00	1,00,000.00 Dr
Adv Salary - Arun Jadhav		10,000.00	5,000.00	5,000.00 Dr
Adv Salary Asha Mhase		15,000.00	4,500.00	10,500.00 Dr
Adv Salary - Avinash Mohite	10,000.00 Dr	20,000.00	22,000.00	8,000.00 Dr
Adv Salary - Babasaheb Kadam		25,000.00	7,500.00	17,500.00 Dr
Adv Salary - Bhagwan Funde	40,000.00 Dr		40,000.00	
Adv Salary - Chavan Santosh	3,200.00 Dr		3,200.00	
Adv Salary - Chavan Santosh R		40,000.00	16,000.00	24,000.00 Dr
Adv Salary - Dashrath Mistri	45,000.00 Dr		45,000.00	
Adv Salary - Dattatray Waringe	9,000.00 Dr		9,000.00	
Adv Salary - Dr Dhanaji Jadhav	1,00,000.00 Dr		1,00,000.00	
Adv Salary - Dr. Shekhar Dhongade	2,00,000.00 Dr		2,00,000.00	
Adv Salary - Dr. Sunil Pingle	36,000.00 Dr		36,000.00	
Adv Salary - Gore Dnyaneshwar		30,000.00	30,000.00	
Adv Salary - Govind Bhuge		20,000.00	12,000.00	8,000.00 Dr
Adv Salary - Hanumant Chavan		10,000.00	7,000.00	3,000.00 Dr
Adv Salary - Hirabai Walundra	24,000.00 Dr		24,000.00	
Adv Salary - Jagdish Ingole		15,000.00	7,500.00	7,500.00 Dr
Adv Salary - Kisan Tak		20,000.00	16,000.00	4,000.00 Dr
Adv Salary - Lalita Sathe		50,000.00	15,000.00	35,000.00 Dr
Adv Salary - Maruti Bhegade	4,000.00 Dr		4,000.00	
Adv Salary - M. I. Pathan		20,000.00	8,000.00	12,000.00 Dr
Adv Salary - Nandkishor Marathe		30,000.00	21,000.00	9,000.00 Dr
Adv Salary - Nandkumar Thakure		1,00,000.00	1,00,000.00	
Adv Salary - N.D.Satav	16,000.00 Dr		16,000.00	
Adv Salary - N.G. Tandale	37,000.00 Dr		37,000.00	
Adv Salary - Nitin Raut		20,000.00	6,000.00	14,000.00 Dr
Adv Salary - Rajendra Mahadik		15,000.00	9,000.00	6,000.00 Dr
Adv Salary - Rajendra Shinde		15,000.00	10,500.00	4,500.00 Dr
Adv Salary - Rajesh Kokate		40,000.00	8,000.00	32,000.00 Dr
Adv Salary - Rekha Solanki	3,000.00 Dr		3,000.00	
Adv Salary - Sachin Marathe		25,000.00	20,000.00	5,000.00 Dr
Adv Salary - Sadashiv Shinde	80,000.00 Dr		80,000.00	
Adv Salary - Sambhaji Gade	4,000.00 Dr		4,000.00	
Adv Salary - Somnath Mhaske		20,000.00	20,000.00	
Adv Salary - S. T. Bhagwane		20,000.00	14,000.00	6,000.00 Dr
Adv Salary - Sunita Sharad Sonawane	32,000.00 Dr		32,000.00	
Adv Salary - Tushar Kaduskar	16,000.00 Dr		16,000.00	
Adv Salary - Vinod Walundra		50,000.00	50,000.00	
Adv Salary - Vishal Bade		25,000.00	7,500.00	17,500.00 Dr
Adv Salary - Vishnu Shivnerkar		25,000.00	7,500.00	17,500.00 Dr
Adv Salary - Vishwas Galiyat		10,000.00	8,000.00	2,000.00 Dr
Matin Shaikh		5,320.00		5,320.00 Dr
<b>Grand Total</b>	<b>6,59,200.00 Dr</b>	<b>8,25,320.00</b>	<b>11,31,200.00</b>	<b>3,53,320.00 Dr</b>



# 301 Mimer Medical College 2014-15

Talegaon Dabhade

## Advance Against Salary

Group Summary

1-Apr-2014 to 31-Mar-2015

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Advance Salary - Usha Dhende		3,000.00	3,000.00	
Adv Salary - Arun Jadhav	10,000.00 Dr		10,000.00	
Adv Salary - Asha Sonawane	3,000.00 Dr		3,000.00	
Adv Salary - Avinash Mohite		30,000.00	20,000.00	10,000.00 Dr
Adv Salary - Bhagwan Funde		40,000.00		40,000.00 Dr
Adv Salary - Bhegade Nitin	5,000.00 Dr		5,000.00	
Adv Salary - Chavan Santosh	2,000.00 Dr	8,000.00	6,800.00	3,200.00 Dr
Adv Salary - Dashrath Mistri		50,000.00	5,000.00	45,000.00 Dr
Adv Salary - Dattatray Waringe		30,000.00	21,000.00	9,000.00 Dr
Adv Salary- Dr. Arti Dadas	19,000.00 Dr	8,000.00	27,000.00	
Adv Salary - Dr Dhanaji Jadhav		1,50,000.00	50,000.00	1,00,000.00 Dr
Adv Salary - Dr. Murlidhar Ukande	4,000.00 Dr		4,000.00	
Adv Salary Dr. Patit Paban Panighrahi	48,000.00 Dr		48,000.00	
Adv Salary - Dr. Shekhar Dhongade		2,00,000.00		2,00,000.00 Dr
Adv Salary - Dr. Sunil Pingle		45,000.00	9,000.00	36,000.00 Dr
Adv Salary - Gore Dnyaneshwar	16,000.00 Dr		16,000.00	
Adv Salary - Hirabai Walundra		30,000.00	6,000.00	24,000.00 Dr
Adv Salary - Kailash Garade	2,000.00 Dr		2,000.00	
Adv Salary - Kiran Kulkarni		3,000.00	3,000.00	
Adv Salary - Maruti Bhegade	1,000.00 Dr	10,000.00	7,000.00	4,000.00 Dr
Adv Salary - N.D.Satav	2,000.00 Dr	20,000.00	6,000.00	16,000.00 Dr
Adv Salary - N.G. Tandale		91,000.00	54,000.00	37,000.00 Dr
Adv Salary - Raghunath Bhegade	1,000.00 Dr		1,000.00	
Adv Salary - Rajesh Kokate	22,500.00 Dr		22,500.00	
Adv Salary - Raju Jamadar		10,000.00	10,000.00	
Adv Salary - Ravindra Bhegade	1,000.00 Dr		1,000.00	
Adv Salary - Rekha Solanki		7,000.00	4,000.00	3,000.00 Dr
Adv Salary - Sadashiv Shinde		1,00,000.00	20,000.00	80,000.00 Dr
Adv Salary - Sambhaji Gade		10,000.00	6,000.00	4,000.00 Dr
Adv Salary - Sampat Kad		1,51,060.00	1,51,060.00	
Adv Salary - Sarjerao Mane	8,750.00 Dr		8,750.00	
Adv Salary - Somnath Mhaske	8,750.00 Dr		8,750.00	
Adv Salary - Somnath Walke	2,000.00 Dr		2,000.00	
Adv Salary - Sunita Sharad Sonawane	1,000.00 Dr	40,000.00	9,000.00	32,000.00 Dr
Adv Salary- Suresh Gade		10,000.00	10,000.00	
Adv Salary - Tushar Kaduskar		20,000.00	4,000.00	16,000.00 Dr
Adv Salary- Ujwala Bansode	2,000.00 Dr		2,000.00	
Adv Salary - Vaishnavi Karlekar	13,000.00 Dr		13,000.00	
Adv Salary - Vazirkar C G (Driver)	50,000.00 Dr		50,000.00	
Adv Salary - Vishnu Shinde		50,000.00	50,000.00	
Adv Salary - Vishnu Shivnerkar		10,000.00	10,000.00	
Adv Salary - Vishwas Bhegade	5,000.00 Dr		5,000.00	
<b>Grand Total</b>	<b>2,27,000.00 Dr</b>	<b>11,26,060.00</b>	<b>6,93,860.00</b>	<b>6,59,200.00 Dr</b>

3.1.3 (QnM) Number of research projects/clinical trials funded by government, industries and non-governmental agencies during the last five years

Year	Name of the Principal Investigator	Title of the project	Name of the Funding agency	Type (Government /Non-Government)	Department of Principal Investigator	Year of Award	Funds provided (INR in Lakhs)	Duration of the project
7.09.2020	Dr. Shashwat Banerjee	Self--propelled magnetically controlled nanorockets for transportation and pH triggered drug delivery	Department of Biotechnology (DBT)	Government	Central Research Laboratory	2020-2021	573705	3 years
27.07 2020	Dr. Shashwat Banerjee	Self-propelled water driven nanomachine for rapid capture and isolation of circulating tumor cells	Department of Science and Technology (DST), New Delhi	Government	Central Research Laboratory	2017-2021	100000	3.5 years
03.02.2020	Dr Sushma Sharma	Intelligent Diagnosis and drug dispensing platform	BIRAC	Non-Government	OBGY	2018-2021	1489784	2 years
2020	Manasi Joshi	A Cross sectional study of Spirometric evaluation of lung functions and respiratory symptoms in rice mill workers	ICMR	Government	Physiology	2020-2021	20000	2 months
2020	Pooja Shinde	Awareness among first time expectant fathers regarding contraception	ICMR	Government	OBGY	2020-2021	20000	2 months
2020	Atharva Nimbane	Study of Emotional Intelligence among undergraduate medical students in a college in Maharashtra	ICMR	Government	PSM	2020-2021	20000	2 months
2020	Ashmitha Sharma	Evaluation of Knowledge, Attitude and Practices of Second Year MBBS students about use of Over the counter drugs	ICMR	Government	Pharmacology	2020-2021	20000	2 months
2020	Suditi Wasnik	Prevalence of Thrombocytosis in an Inpatient Setting of a tertiary hospital and study of associated co morbidities	ICMR	Government	Pathology	2020-2021	20000	2 months
2020	Devanshi Sane	Awareness of cancer and help seeking barriers in urban Maharashtra: A community- based study	ICMR	Government	PSM	2020-2021	20000	2 months

2020	Rutuja Amrutkar	Microorganisms in conjunctival sac of pre-operative cataract patients	ICMR	Government	Ophthalmology	2020-2021	20000	2 months
2020	Ankit Bonde	A study of Library utilization by undergraduate and postgraduate medical students of a tertiary health care institute in Maharashtra	ICMR	Government	PSM	2020-2021	20000	2 months
2020	Rujvi Chandane	Awareness of Stroke among general population residing in urban area of Western Maharashtra	ICMR	Government	PSM	2020-2021	20000	2 months
2020	Rajat Maiya	Eyelid hygiene knowledge and practices among general population	ICMR	Government	Ophthalmology	2020-2021	20000	2 months
2020	Kunal Jasnani	Prevalence of musculoskeletal (MSDs) among rural females carrying domestic loads on head	ICMR	Government	Orthopeadics	2020-2021	20000	2 months
2020	Nishant Jayawant	To study the prevalence of nutritional anaemia in patients with Type 2 Diabetes Mellitus in a rural tertiary care centre	ICMR	Government	Pathology	2020-2021	20000	2 months
2020	Shefali Ganatra	To study corelation between serum ferritin and thyroid dysfunction in known beta thalassemia patients	ICMR	Government	Biochemistry	2020-2021	20000	2 months
2020	Maheshgauri Darpa	Prevalance of muscloskeletal diseases in rice farmers of Maval Taluka	LTRG MUHS	Government	ortho	2019-2020	100000	1 year
2020	Pratinidhi Shilpa Ad	Identification and Validation of biomarkers for oral submucous fibrosis in Habitual Chewers	LTRG MUHS	Government	biochemistry	2019-2020	75000	1 year



2020	Shah Yash Kishor	To study customers of external factor alongwith multiple K wires for proximal humour	LTRG MUHS	Government	ortho	2019-2020	100000	1 year
2020	Giri Pramod Nagnath	Prevalance of depression and perceived stress among Medical undergratuante of a private Medical college in Maharshtra	STRG MUHS	Government	PSM	2019-2020	10000	6 months
2020	Jain Hardik Mahendra	Prediction of Diabetes and Prediabetes using Indian Diabetic risk score in adult population attending our Hospital	STRG MUHS	Government	PSM	2019-2020	15000	6 months
2020	Wasnik Suditi Sumedh	Prevalance of orthostatic hypotension in the elderly in the Pune district , state of Maharashtra.	STRG MUHS	Government	PSM	2019-2020	7500	6 months
2019-2020	Industry sponsored	Intelligent Diagnosis and drug dispensing platform	BIRAC	on-Government	OBGY	2018-2020	5.19	2 years
	Dr. Shashwat Banerjee	Self-propelled water driven nanomachine for rapid capture and isolation of circulating tumor cells	Department of Science and Technology (DST), New Delhi	Government	Central Research Laboratory	2017-2021	6.00	3.5 years
	Dr. Shashwat Banerjee	Self-propelled water driven nanomachine for rapid capture and isolation of circulating tumor cells	Department of Science and Technology (DST), New Delhi	Government	Central Research Laboratory	2019	10.00	years 2017-202
	Greeshma Keny	ASSESSMENT OF RESPIRATORY , VENDORS IN A SEMI URBAN AREA.' MORBIDITIES AMONG SHOPKEEPERS AND, VENDORS IN A SEMI URBAN AREA.'	ICMR	Government	Community Medicin	2019	0.00	2 months
	Shivani Masne	A cross-sectional study about awareness of Rabies prophylaxis and animal bite management among Medical Interns in Maharashtra	ICMR	Government	Community Medicin	2019	0.20	2 months

	Tanisha Saraf	Caesarean section or normal vaginal delivery : A cross sectional study of attitude of medical students	ICMR	Government	Community Medicine	2019	0.20	2 months
	Sahil Kothawade	AWARENESS OF MEASLES-RUBELLA VACCINE CAMPAIGN, AND ITS COVERAGE IN RURAL AREAS OF MAHARASHTRA	ICMR	Government	Community Medicine	2019	0.20	2 months
	Dnyanada Lolage	Evaluation of risk factors for age related cataract	ICMR	Government	Ophthalmology	2019	0.20	2 months
	Varun Dake	A prospective study of relationship between Ankle –brachial Index and Microalbuminuria in diagnosis of subclinical atherosclerosis	ICMR	Government	Medicine	2019	0.20	2 months
	Uma Chandurkar	Trends in saturation of Oxygen in healthy newborns	ICMR	Government	Paediatrics	2019	0.20	2 months
	Kosha Gala	A comparative study of the effect of supervised physiotherapy with or without local corticosteroid injection in early stage of adhesive capsulitis of the shoulder	ICMR	Government	Orthopaedics	2019	0.20	2 months
	Varun Kulkarni	Association between preoperative scrubbing and Surgical Site infections of clean and contaminated wounds	ICMR	Government	Surgery	2019	0.20	2 months
	Aparna Suresh	To Study application of Scoring System for starting antibiotics by National Neonatology Forum(NNF),India and actual use of Antibiotics in NICU	ICMR	Government	Paediatrics	2019	0.20	2 months
	Merlin S Mathew	Study Of Serum Ferritin As A Potential Risk Factor In Acute Myocardial Infarction - Merlin Sara Mathew	ICMR	Government	Biochemistry	2019	0.20	2 months
2018-19	Tanvi Patil	assessment of occupational and social hazards among domestic solid waste collectors and to suggest remedial measure : a cross sectional study.	ICMR	Government	PSM	2018	0.10	2 months
	Advait A Joshi	Study of Platelet parameters- Mean Platelet Volume(MPV) and Platelet Distribution Width(PDW) in Type 2 Diabetes Mellitus	ICMR	Government	Pathology	2018	0.10	2 months
	C. Maria	Serum Magnesium levels in Antenatal Patients and its Correlation with various Medical Disorders	ICMR	Government	Biochemistry	2018	0.10	2 months

	Nidhi Patil	Evaluation of risk factors for age related macular degeneration	ICMR	Government	Ophthalmology	2018	0.10	2 months
	Tejas Mhapankar	Assessment of behavioural problems in children visiting child psychology clinic of a tertiary health care center	ICMR	Government	Paediatrics	2018	0.10	2 months
	Shraddha Lazar	Prevalence and risk factors of prehypertension/hypertension amongst school going adolescents	ICMR	Government	Paediatrics	2018	0.10	2 months
	Girija Nawardikar	To study of prevalence of diabetes in adhesive capsulitis	ICMR	Government	Orthopaedics	2018	0.10	2 months
	Prajakta Kurhade	Awareness about adolescent changes in school and college going	ICMR	Government	Psychiatry	2018	0.10	2 months
	Qais Shabbir Naik	Awareness of Bio-medical waste management among clinical te	ICMR	Government	Community Medicine	2018	0.10	2 months
	Gayatri M.N.	Analysis of port site infection in basic laparoscopic surgeries at rural hospital.	ICMR	Government	Surgery	2018	0.10	2 months
	Jayraj Patil	Study of Morphological types of Anemia in pregnant womwn with low socioeconomic status attending ANC at rural tertiary care hospital	ICMR	Government	Pathology	2018	0.10	2 months
	Dr. Vaishali Korde	Study of effects of yoga on endocrine parameters in young unmarried girls with polycystic ovarian syndrome (PCOD)	LTRG,MUHS	Government	OBGY	2018-2019	0.00	12 months
	Dr. Shashwat Banerjee	Government of India project,	Department of Biotechnology (DST), New Delhi	Government	Central Research Laboratory	2018	9.45	years(2017-202
	Dr. Shashwat Banerjee	Self-propelled magnetically controlled nanorockets for transportation and pH triggered drug delivery	Department of Biotechnology (DBT), New Delhi	Government	Central Research Laboratory	2019	8.69	years 2018-202
	Dr.Sushma Sharma	Intelligent Diagnosis and drug dispensing platform	BIRAC	Non Government	OBGY	2018	7.80	2 years
	Dr.Sushma Sharma	Intelligent Diagnosis and drug dispensing platform	BIRAC	on-Government	OBGY	2018	11.70	years(2018-202
	Ms. Aparna Suresh	Use of pre-operative endoscopy in distinguishing symptoms of pain due to cholelithiasis from symptoms in upper GI endoscopy	STRG MUHS	Government	SURGERY	2018-2019	0.00	6 months
	Ms. Arshiya Shamsh	Perinatal outcome in cases of eclampsia in a rural referral hospital	STRG MUHS	Government	OBGY	2018-2019	0.00	6 months
	Ms. Jai Jabade	A study of the knowledge and practices of breast feeding by mothers in rural referral hospital in maharashtra	STRG MUHS	Government	OBGY	2018-2019	0.00	6 months

	Ms. Dhvani Bhat	A prospective study of episiotomy in a rural tertiary care hospital	STRG MUHS	Government	OBGY	2018-2019	0.00	6 months
	Ms. Peenal Satra	To evaluate the use of topical mupirocin as a prophylaxis for surgical site infections in elective gynecological surgeries.	STRG MUHS	Government	OBGY	2018-2019	0.00	6 months
	Ms. Greeshma Keny	Evaluation of Mentzer's formula as screening test for thalassemia in ANC patients in tertiary referral hospital.	STRG MUHS	Government	OBGY	2018-2019	0.00	6 months
	Ms. Prachi Jethwa	Maternal and perinatal outcome in pregnancy induced hypertension and pre-eclampsia in rural area of Maharashtra.	STRG MUHS	Government	OBGY	2018-2019	0.00	6 months
	Ms. Aishwarya Ingo	Awareness of contraceptive methods in reproductive age group women attending gynaecology OPD in a teaching hospital.	STRG MUHS	Government	OBGY	2018-2019	0.00	6 months
	Ms. Vrushali Lahane	Maternal and fetal outcome associated with normal vaginal and instrumental vaginal delivery in a tertiary rural referral hospital.	STRG MUHS	Government	OBGY	2018-2019	0.00	6 months
	Ms. Muskan Sataria	Perinatal outcome in patient with pre-term premature rupture of membranes: A cross-sectional study in rural tertiary care hospital.	STRG MUHS	Government	OBGY	2018-2019	0.00	6 months
2017-2018	Narmrata Deshpande	Thyroid Status in Type II Diabetes Mellitus	ICMR	Government	Biochemistry	2017	0.10	2 months
	Rohit Telap	screening of kidney disease by proteinuria in a teaching hospital of maval taluka, pune	ICMR	Government	Biochemistry	2017	0.10	2 months
	Dr. Shashwat Banerjee	Government of India project,	Department of Biotechnology (DBT), New Delhi	Government	Central Research Laboratory	2018	23.86	years(2018-202
2016-2017	Poonam Nayak	Dental Caries & Iron Status in Preschool Children	ICMR	Government	Biochemistry	2016	0.10	2 months
	Miss Aishwarya Pravin Agarwal	Assessment of awareness of health schem amongst female population of low socioeconomic status	ICMR	Government	PSM	2016	0.10	2 months
	Dr. Shashwat Banerjee	Government of India project,	Department of Biotechnology (DST), New Delhi	Government project	Central Research Laboratory	2017	23.9965	years (2017-202