

GRATUITY

POLICY

ACADEMIC YEAR

2023-24



Gratuity (2023-2024)



VIVEKANAND EDUCATION SOCIETY'S College of Law

Since 1962

(Affiliated to University of Mumbai, Approved by BCI & Recognised by Govt. of Maharashtra)

Ref. No. : VESCL/216 / 2023-2024

Date : 11/10/2023

The Officer-in-charge
V.E.S. Employees Group Gratuity Fund Office
Sindhi Society, Chembur, Mumbai 71

Sub: Gratuity payable to **Mrs Sanavi Deshmukh**, who resigned from VES College of Law

Dear Sir,

Mrs Sanavi Deshmukh who was working in VES college of Law from **01/07/2012** resigned from service as **Asst. Professor** on **11/09/2023**. She is eligible for Gratuity under the provisions of " **The Payment of Gratuity Act, 1972** ".

The service details of her is attached herewith for your ready reference.

Kindly release a cheque of **Rs.5,01,016/-** (Rupees Five lakh One thousand sixteen only) **Mrs Sanavi Deshmukh** after doing the needful in the matter.

With regards,

M. Gupte

(Dr) Mohini Gupte)
Principal
PRINCIPAL
V.E.S College of Law
Sindhi Society, Chembur, Mumbai - 71

Encl : as above

Recd.
Nalkare
11/10/23



M. Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

JSBL PAYMENT Voucher

No. : 43

Dated : 18-Oct-23

Particulars	Amount
Account : Gratuity	3,98,384.00
	₹ 3,98,384.00

Through :

Jankalyan Sahakari Bank Ltd

On Account of :

Being 103881 paid to Mrs. Sanavi Deshmukh
towards payment of Gratuity as per attached
calculation sheet

Amount (in words) :

INR Three Lakh Ninety Eight Thousand Three
Hundred Eighty Four Only

Receiver's Signature:

[Handwritten Signature]
18/10/2023

Authorised Signatory

[Handwritten Signature]



Mathurale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



21/09/2023

V.E.S. College of Law

Mrs. Sanavi Deshmukh was working in VES College of law from **01/07/2012** to 11/09/2023 till her resignation on **11/09/2023**. She has completed more than 11 years and 1 month service with our Institute. She is eligible for Gratuity as per the " **Gratuity Act 1972**.

Brief service particulars Mrs. Sanavi Deshmukh & calculation for the Gratuity are given below:-

Date of birth : **01/07/1985**
Date of appointment : **01/07/2012**
Date of Resignation : **11/09/2023**
Position held at the time Resignation : **Asst.Professor**

Service for calculating Gratuity : 01/07/2012 to 11/09/2023 = 11 Yrs. & 1 Mon
i.e. 11 years for the purpose of Gratuity

The amount of Gratuity payable to her is worked out below :-

Wages for working out Gratuity :

Basic Pay Rs73,100/-
DA @ 8 % on Rs. 5848 = **Rs. 78,948/-**
Wages for Gratuity = **Rs 78,948/-**

Gratuity admissible = (Rs 78,948 ÷ 26) x 15 x 11 = Rs5,01,016/- ✓

A cheque for **Rs.501,016/-** may please be sent to us for making payment to **Mrs. Sanavi Deshmukh**.

M. Gupta

(Principal VES College of Law)

PRINCIPAL

V.E.S College of Law
Sindhi Society, Chembur, Mumbai - 71

M. Affanale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



[Signature]
(Managing Trustee)

V.E.S.COLLEGE OF LAW
VES COLLEGE OF LAW, PLOT NO 101, SINDHI SOCIETY, CHEMBUR, MUMBAI-400071, MAHARASHTRA
Payslip for the Month of August 2023

Emp Code :4

Branch: LAW

Name: MRS. SANAVI ABHISHEK DESHMUKH

Department: Teaching Grade: CLASS I
staff (LLB)

Designation: ASST. PROFESSOR

PAN : ANHPA9207B

UAN : 101363199499

Month Days: 31

Days Present: 31.00

LWP/Absent: 0.00

Earnings		Deductions	
	Amount		Amount
Leave Salary	0.00	Statutory Provident Fund	1800.00
Basic Salary	73100.00	Professional Tax Deduction	200.00
Travelling Allowance	5400.00	TDS	6043.00
D.A.	5848.00		
House Rent Allowance	17544.00		
C.C.A.	300.00		
Total Earnings	102192.00	Total Deductions	8043.00
		Net Pay :94149.00	

RUPEES : NINETY-FOUR THOUSAND ONE HUNDRED FORTY-NINE ONLY.

Bank Details : Salary has been credited to 13326, JANKALYAN SAHAKARI



mpharale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



**V.E.S. COLLEGE OF LAW
SINDHI SOCIETY, CHEMBUR MUMBAI-71**

Notice period Calculation of Mrs. Sanavi Deshmukh (Asst .Professor)

As per the Rule Notice period for Regular employees is 92 days.

- 1) Mrs. Sanavi Deshmukh has given resignation on 18/07/2023
- 2) Mrs. Sanavi Deshmukh last day of service was 11/09/2023

Total Notice period served = July =14+ August = 31 + September= 11 = 56 -3 days (she has taken leave)

i.e. Total Notice period served = 53 days

As per the Rules Notice period = 92 days

She served less than required Notice period (92 days) = 39 days

Calculation of Short Notice period served = Basic Pay + D.A. X less no.of days served

30

(73100+5848) X 39 days = 102632/-

30

Recovery of Notice pay = Rs. 1,02,632/-

M. Gupte

Dr. Mohini Gupte

Principal

V.E.S College of Law

Sindhi Society, Chembur, Mumbai - 71



W Athanall
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

25/04/2023

V.E.S. College of Law

Mr. Manojkumar Jaisingh Naik was working in VES College of law from 01/07/2013 to 12/04/2023 till his resignation on 12/04/2023. He has completed more than 9 years and 9month service with our Institute. He is eligible for Gratuity as per the "Gratuity Act 1972.

Brief service particulars Mr. Manojkumar Jaisingh Naik & calculation for the Gratuity are given below:-

Date of birth : 01/10/1986
Date of appointment : 01/07/2013
Date of Resignation : 12/04/2024
Position held at the time Resignation : Asst.Professor

Service for calculating Gratuity: 06/12/2016 to 31/03/2023 = 9 yrs. & 9 Mon
i.e. 10 years for the purpose of Gratuity

The amount of Gratuity payable to him is worked out below :-

Wages for working out Gratuity :

Basic Pay Rs.68900
DA @ 8 % 5512

Wages for Gratuity = Rs. 74,412/-

Gratuity admissible = $(Rs\ 74,412 \div 26) \times 15 \times 10 = 4,29,300/-$

A cheque for Rs.4,29,300/- may please be sent to us for making payment to Mr. Manoj kumar Naik.

Atharvale
(Principal VES College of Law)
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



Atharvale
(Trustee-In-charge)

Atharvale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

JSBL PAYMENT Voucher

No. : 15

Dated : 3-Jun-23

Particulars	Amount
Account :	
Gratuity	4,29,300.00
Less: Recovery of Notice Pay	(-)1,86,030.00

Through :

Jankalyan Sahakari Bank Ltd

On Account of :

Being ch no 103660 paid to Manojkumar Naik
for Gratuity pay & deduct the Notice pay
amount from this as per attached calculation

Amount (in words) :

INR Two Lakh Forty Three Thousand Two
Hundred Seventy Only

2,43,270.00

Receiver's Signature:

Authorised Signatory



Waffarale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

12/03/2024

V.E.S. College of Law

Dr.Mohini Gupte was working in VES College of law from 11/05/2023 to 11/03/2024 till her resignation on 11/03/2024 . She has completed 10 months' service with our Institute. She is eligible for Earned Leave. For 25 days.

Brief service particulars Dr.Mohini Gupte & calculation for the Earned Leave are given below:-

Date of birth : 13/09/1966
Date of appointment : 11/05/2023
Date of Resignation : 11/03/2024
Position held at the time Resignation : Principal

Service for calculating Earned Leave : 11/05/2023 to 11/03/2024 = 10 Mon

The amount of Earned Leave Payable to her is worked out below :-

Calculation as per actual payment being made =(Full payment -Pension)/30 x 25 days

EL admissible = (Rs 135906 ÷ 30) x 25 days = Rs. 1,13,255/-

M. Athanale
(I/C-Principal VES College of Law)

J. V. V.
(Trustee-In-charge)

M. Athanale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

a) Earned Leave = 1,13,255/-
b) Salary for 11 days = 10,885/-
c) Ex-gratia for one month i.e. Gross Salary = 215772-- 79866 = 1,35,906/-

Total Amount Payable = a+b+c = 2,60,046/-

Salary details are attached.



M. Athanale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



IDFC FIRST BANK PAYMENT Voucher

No. : 454

Dated : 13-Mar-24

Particulars	Amount
Account : Salary to Teaching Staff Basic Pay - 3 Years	2,60,046.00
Through : IDFC First Bank Ltd	
On Account of : Being Che. No. 000143 paid to Dr. Mohini Gupte towards full and final settlement as she has resigned on 11/03/2024 payment made as per attached sheet	
Amount (in words) : INR Two Lakh Sixty Thousand Forty Six Only	
	₹ 2,60,046.00

M. Gupte
Receiver's Signature:

[Signature]
Authorised Signatory



M. Gupte
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

M. Gupte
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



Received Enclosures as well as cheque of
Rs 2,60,046/- in full and final settlement of all
dues against the Socie
Hence no claim against
said society.

M. Gupte

M. Gupte

25/04/2023

V.E.S. College of Law

Mr. Abhishek Singh was working in VES College of law from 06/12/2016 to 31/03/2023 till his resignation on 31/03/2023. He has completed more than 6 years and 4 month service with our Institute. He is eligible for Gratuity as per the "Gratuity Act 1972.

Brief service particulars Mr. Abhishek Singh & calculation for the Gratuity are given below:-

Date of birth	: 15/05/1994
Date of appointment	: 06/12/2016
Date of Resignation	: 31/03/2023
Position held at the time Resignation	: Sr.Clerk

Service for calculating Gratuity : 06/12/2016 to 31/03/2023 = 6Yrs. & 4 Mon
i.e. 6 years for the purpose of Gratuity

The amount of Gratuity payable to him is worked out below :-

Wages for working out Gratuity :

Basic Pay Rs.25,500/-

DA @ 8% Rs. 2,040/-

Wages for Gratuity = Rs. 27,540/-

Gratuity admissible = $(Rs\ 27,540 \div 26) \times 15 \times 06 = Rs. 95,330/-$

A cheque for Rs.95,330/- may please be sent to us for making payment to Mr. Abhijit Singh.

W. Athavale
(Principal) V.E.S. College of Law
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



J. J. J.
(Trustee-In-charge)

W. Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

JSBL PAYMENT Voucher

No. : 8

Dated : 8-May-23

Particulars	Amount
Account : Leave Encashment	42,228.00
Through : Jankalyan Sahakari Bank Ltd	
On Account of : Being ch no 103651 paid to Abhishek Singh for payment of his leave encashment till March 2023 as per attached calculation	
Amount (in words) : INR Forty Two Thousand Two Hundred Twenty Eight Only	
	₹ 42,228.00

Receiver's Signature:

Authorised Signatory



M. Atharwale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



Name: - Mr. Abhishek Singh

Notice pay calculation as per Rules 92 Days

Resignation date	24/02/2023
Last date of Service	31/03/2023
February ,2023	5 days
March, 2023	31 days
Total Notice period served	36 days
Total EL till 31/03/2023	102
Short Notice period deducted	56
Balance EL	46

Calculation of 46 EL

$46 * 27540 / 30 = \text{Rs.} 42,228/-$

EL Amount = Rs.42,228/-

14

Wathavale



Wathavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



VES College of Law
Sindhi Society, Chembur,
Mumbai - 400071
E-Mail : ves.law@ves.ac.in

JSBL PAYMENT Voucher

No. : 11

Dated : 13-May-23

Particulars	Amount
Account : Gratuity	95,330.00

Through :

Jankalyan Sahakari Bank Ltd

On Account of :

Being ch no 103654 paid to Abhishek Singh for
gratuity paid as per attached calculation

Amount (in words) :

INR Ninety Five Thousand Three Hundred
Thirty Only

95,330.00

Receiver's Signature:

Authorised Signatory

V/S. 23



M. Phansale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



PROVIDENT FUND

POLICY

ACADEMIC YEAR

2023-24





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

TRRN 3192404002023

ECR Id 103493311

LIN : 1449259462

Establishment Code & Name THVSH1797012000 VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

Dues for the wage month of March 2024

Address : RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, MUMBAI SUBURBAN, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	32	31	32
Total Wages :	4,68,500	4,53,500	4,68,500

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	2,343	0	0	0	2,343
2	Employer's Share Of	18,430	0	37,790	2,342	0	58,562
3	Employee's Share Of	56,220	0	0	0	0	56,220
Grand Total : One Lakh Seventeen Thousand One Hundred Twenty-Five Rupees Only							1,17,125

(This is a system generated challan on 04-APR-2024 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 / 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.) -	1,17,125	
F) Total amount of uploaded ECR (D + E) (	1,17,125	



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

W. Atheravale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

W. Atheravale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai





VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, Dist: MUMBAI SUBURBAN, State: MAHARASHTRA Mumbai 400071 Maharashtra India www.abc.com

PF Code: MH/1797012

PF Monthly Register For The Month Of Mar-2024

Sr.No	Code	Employee	UAN	PF No	NCD	GrossPay	PF Sal	Edli Sal	EPS Sal	Arr Sal	PF	VPF	EPF	EPS	Total	DOB	DOJ	Father
1	VES02	AMIT ANANT MOHITE	100982210502	10035		13743	12700	12700	12700	0	1524	0	466	1058	3048	05/07/1992	08/03/2023	ANANT MOHITE
2	5	ARCHANA ASHOK KHANDWE	100236198361	10015		60000	15000	15000	15000	0	1800	0	550	1250	3600	23/03/1971	01/09/2018	ASHOK
3	VESLAW1	BHAGYASHREE MOTIRAM PATIL	101814797626	10031		42500	15000	15000	15000	0	1800	0	550	1250	3600	27/10/1995	04/07/2022	MOTIRAM PATIL
4	10	BHUSHAN MADHUKAR SHINDE	100724133525	10012		108310	15000	15000	15000	0	1800	0	550	1250	3500	03/12/1986	01/09/2018	MADHUKAR
5	20	DEEPAI MAHESH BABAR	101576160541	10022		97209	15000	15000	15000	0	1800	0	550	1250	3600	01/03/1972	01/03/2020	MAHESH
6	PF23	DIKSHA PRAMOD KHADTALE	101766136087	10026		25259	15000	15000	15000	0	1800	0	550	1250	3600	01/09/1999	01/12/2021	PRAMOD
7	8	HARSHADA DHAVALSINGH RAJPUT	100235455263	10002		105810	15000	15000	15000	0	1800	0	550	1250	3600	20/05/1985	01/09/2018	DHAVALSINGH RAJPUT
8	7	JAYSHREE GAUTAM KANCHANPURKAR	100235455341	10014		105810	15000	15000	15000	0	1800	0	550	1250	3600	10/03/1979	01/09/2018	RAMKRISHNA DONGARE
9	856	KRUPA JAYWANT NAIK	101799802172	10030		51250	15000	15000	15000	0	1800	0	550	1250	3600	31/10/1995	01/03/2022	JAYWANT PARSHURAM NAIK
10	40	MOHINI PRASHANT GUPTA	101952993874	10036		292336	15000	15000	15000	0	1800	0	550	1250	3600	13/09/1966	11/05/2023	PRASHANT
11	VES653	NIKITA PRADEEP NAVIK	102031392987	10042		15000	15000	15000	15000	0	1800	0	550	1250	3600	02/10/1999	02/12/2023	PRADEEP SHIVLAL NAVIK
12	ve	PRAJNEE SAMEDHINI SAHOO	101778952291	10028		91992	15000	15000	15000	0	1800	0	550	1250	3600	26/11/1989	01/01/2022	AKSHAY
13	12	PRASAD PARSHURAM CHILE	100232159063	10010		54465	15000	15000	15000	0	1800	0	550	1250	3600	12/02/1989	01/09/2018	PARSHURAM CHILE
14	14	PRASHANT SHIVAJI JAGDALE	100960993666	10008		40083	15000	15000	15000	0	1800	0	550	1250	3600	21/07/1995	01/09/2018	SHIVAJI
15	13	PRERANA SURESHSINGH BHANDARI	100936092296	10009		90561	15000	15000	15000	0	1800	0	550	1250	3600	05/06/1975	01/09/2018	SURESH SINGH
16	PD4	RADHA OMPRAKASH GUPTA	101766136073	10025		25259	15000	15000	15000	0	1800	0	550	1250	3600	09/09/2000	01/12/2021	OMPRAKASH
17	VES12	RAJWANT RAO	100891562425	10038		94530	15000	15000	15000	0	1800	0	550	1250	3600	20/02/1983	01/07/2023	PRAKASH RAO
18	LS56	RESHMA YADAV	100320585291	10027		91992	15000	15000	15000	0	1800	0	550	1250	3600	11/10/1982	01/12/2021	JAISHREE RAM YADAV
19	896	REVATI DATTATREY GUND	101799802164	10029		13743	12700	12700	12700	0	1524	0	466	1058	3048	01/01/1993	01/03/2022	DATTATREY GUND
20	VL89	SANJANA VIJENDRA JAWALE	101858954263	10033		13743	12700	12700	12700	0	1524	0	466	1058	3048	01/01/1993	18/08/2022	VIJENDRA JAWALE
21	16	SHAMAL YATIN PATIL	101299294598	10011		31989	15000	15000	15000	0	1800	0	550	1250	3600	09/04/1981	01/09/2018	YATIN
22	6	SHOBHA RATNAKAR SHINDE	101013286349	10004		26005	15000	15000	15000	0	1800	0	550	1250	3600	31/05/1980	01/09/2018	RATNAKAR
23	VSL1	SHRIYA BABAR				28790	15000	15000	15000	0	1800	0	550	1250	3600		01/03/2024	
24	C01	SOMESH BHAI GHANDAT	101513148649	10020		18836	15000	15000	15000	0	1800	0	550	1250	3600	04/03/1998	14/10/2019	BHAI MARUTI GHANDAT
25	VES086	SOPHALI KUMAR	102031392973	10041		15000	15000	15000	15000	0	1800	0	550	1250	3600	01/01/1996	01/12/2023	RAM PRASAD GUPTA
26	9	SWAPNIL SUBHASHRAO CHOUDHARY	100232160079	10003		105810	15000	15000	15000	0	1800	0	550	1250	3600	27/01/1986	01/09/2018	SUBHASHRAO CHOUDHARY
27	JULY0002	SWATI SOMNATH SUTAR	101711929807	10024		45000	15000	15000	15000	0	1800	0	550	1250	3600	30/04/1993	14/07/2021	SOMNATH
28	X01	TEJAS DATTARAM MAYEKAR	101491865433	10019		18836	15000	15000	15000	0	1800	0	550	1250	3600	10/08/1997	09/09/2019	DATTARAM
29	VELAW8	UDAY DILIP KHATATE	101901557469	10039		15500	15000	15000	15000	0	1800	0	550	1250	3600		01/08/2023	DILIP KHATATE
30	VES56	VAISHALI ULHAS PAWAR	102020472593	10040		13743	12700	12700	12700	0	1524	0	466	1058	3048	16/12/1981	01/11/2023	ULHAS
31	2	VARSHA VISHNU ATHAVALE	100236207912	10015		108810	15000	15000	0	0	1800	0	1800	0	3600	25/03/1965	01/09/2018	VISHNU
32	VP96	VIJAYA SHAHADEV GAIKWAD	101716129040	10032		13743	12700	12700	12700	0	1524	0	466	1058	3048	19/02/1984	18/08/2022	SHAHADEV GAIKWAD
Employee Count : 32						Total-->	1875657	468500	468500	468500	0	56220	0	18430	37790	112440		

Challan Summary

A/c No. 01 Rs.

74650

Non PF Gross

PF Gross

1875657

A/c No 1 = PF + VPF+EPF

Vivekanand Education Society College of Law
Sindhi Society, Chembur, Mumbai



Vivekanand Education Society College of Law
Sindhi Society, Chembur, Mumbai



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 24/10/2024 15:14:

Payment Confirmation Receipt

TRRN No :	3192404002023
Challan Status :	Payment Confirmed
Challan Generated On :	04-APR-2024 11:50:38
Establishment ID :	THVSH1797012000
Establishment Name :	VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
Challan Type :	Monthly Contribution Challan
Total Members :	32
Wage Month :	MAR-2024
Total Amount (Rs) :	1,17,125
Account-1 Amount (Rs) :	74,650
Account-2 Amount (Rs) :	2,343
Account-10 Amount (Rs) :	37,790
Account-21 Amount (Rs) :	2,342
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229100424005063
Payment Date :	10-APR-2024
Payment Confirmation Date :	10-APR-2024
Total PMRPY Benefit :	0



M. Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



M. Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



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

TRRN 3192403002295

ECR Id 102067185

LIN : 1449259462

Establishment Code & Name THVSH1797012000 VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

Dues for the wage month of February 2024

Address : RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, MUMBAI SUBURBAN, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	31	30	31
Total Wages :	4,55,445	4,40,445	4,55,445

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	2,277	0	0	0	2,277
2	Employer's Share Of	17,955	0	36,700	2,277	0	56,932
3	Employee's Share Of	54,655	0	0	0	0	54,655
Grand Total : One Lakh Thirteen Thousand Eight Hundred Sixty-Four Rupees Only							1,13,864

(This is a system generated challan on 05-MAR-2024 11:53, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	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.) -	1,13,864	
F) Total amount of uploaded ECR (D + E) (	1,13,864	



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

Maffarullah
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V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



Maffarullah
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



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 23/03/2024 11:25:

Payment Confirmation Receipt

TRRN No :	3192403002295
Challan Status :	Payment Confirmed
Challan Generated On :	05-MAR-2024 11:53:43
Establishment ID :	THVSH1797012000
Establishment Name :	VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	FEB-2024
Total Amount (Rs) :	1,13,864
Account-1 Amount (Rs) :	72,610
Account-2 Amount (Rs) :	2,277
Account-10 Amount (Rs) :	36,700
Account-21 Amount (Rs) :	2,277
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229050324001903
Payment Date :	05-MAR-2024
Payment Confirmation Date :	05-MAR-2024
Total PMRPY Benefit :	0



M. Atharv
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Sindhi Society, Chembur, Mumbai



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Sindhi Society, Chembur, Mumbai

PF Code: MH/1797012

PF Monthly Register For The Month Of Feb-2024

No	Code	Employee	UAN	PF No	NCD	GrossPay	PF Sal	Edli Sal	EPS Sal	Arr Sal	PF	VPF	EPF	EPS	Total	DOB	DOJ	Father
1	VES02	AMIT ANANT MOHITE	100982210502	10035		14181	13089	13089	13089	0	1571	0	481	1090	3142	05/07/1992	08/03/2023	ANANT MOHITE
2	5	ARCHANA ASHOK KHANDWE	100236198361	10016		60000	15000	15000	15000	0	1800	0	550	1250	3600	23/03/1971	01/09/2018	ASHOK
3	VESLAW1	BHAGYASHREE MOTIRAM PATIL	101814797626	10031		42500	15000	15000	15000	0	1800	0	550	1250	3600	27/10/1995	04/07/2022	MOTIRAM PATIL
4	10	BHUSHAN MADHUKAR SHINDE	100724133525	10012		114700	15000	15000	15000	0	1800	0	550	1250	3600	03/12/1986	01/09/2018	MADHUKAR
5	20	DEEPAI MAHESH BABAR	101576160541	10022		103050	15000	15000	15000	0	1800	0	550	1250	3600	01/03/1972	01/03/2020	MAHESH
6	PF23	DIKSHA PRAMOD KHAOTALE	101766136087	10026		25259	15000	15000	15000	0	1800	0	550	1250	3600	01/09/1999	01/12/2021	PRAMOD
7	8	HARSHADA DHAVALSINGH RAJPUT	100235455263	10002		112200	15000	15000	15000	0	1800	0	550	1250	3600	20/05/1985	01/09/2018	DHAVALSINGH RAJPUT
8	7	JAYSHREE GAUTAM KANCHANPURKAR	100235455341	10014		112200	15000	15000	15000	0	1800	0	550	1250	3600	10/03/1979	01/09/2018	RAMKRISHNA DONGARE
9	856	KRUPA JAYWANT NAIK	101799802172	10030		42500	15000	15000	15000	0	1800	0	550	1250	3600	31/10/1995	01/03/2022	JAYWANT PARSHURAM NAIK
10	40	MOHINI PRASHANT GUPTA	101952993874	10036		228750	15000	15000	15000	0	1800	0	550	1250	3600	13/09/1966	11/05/2023	PRASHANT
11	VES653	NIKITA PRADEEP NAVIK	102031392987	10042		15000	15000	15000	15000	0	1800	0	550	1250	3600	02/10/1999	02/12/2023	PRADEEP SHIVLAL NAVIK
12	ve	PRAJNEE SAMEDHINI SAHOO	101778952291	10028		97500	15000	15000	15000	0	1800	0	550	1250	3600	26/11/1989	01/01/2022	AKSHAY
13	12	PRASAD PARSHURAM CHILE	100232159063	10010		57750	15000	15000	15000	0	1800	0	550	1250	3600	12/02/1989	01/09/2018	PARSHURAM CHILE
14	14	PRASHANT SHIVAJI JAGDALE	100960993666	10008		42450	15000	15000	15000	0	1800	0	550	1250	3600	21/07/1995	01/09/2018	SHIVAJI
15	13	PRERANA SURESHSINGH BHANDARI	100936092296	10009		96150	15000	15000	15000	0	1800	0	550	1250	3600	05/06/1975	01/09/2018	SURESH SINGH
16	PD4	RADHA OMPRAKASH GUPTA	101766136073	10025		25259	15000	15000	15000	0	1800	0	550	1250	3600	09/09/2000	01/12/2021	OMPRAKASH
17	VES12	RAJWANT RAO	100891562425	10038		100200	15000	15000	15000	0	1800	0	550	1250	3600	20/02/1983	01/07/2023	PRAKASH RAO
18	LSS6	RESHMA YADAV	100320585291	10027		97500	15000	15000	15000	0	1800	0	550	1250	3600	11/10/1982	01/12/2021	JAISHREE RAM YADAV
19	896	REVATI DATTATREY GUND	101799802164	10029		14181	13089	13089	13089	0	1571	0	481	1090	3142	01/01/1983	01/03/2022	DATTATREY GUND
20	VL89	SANJANA VIJENDRA JAWALE	101858954263	10033		14181	13089	13089	13089	0	1571	0	481	1090	3142	01/01/1993	18/08/2022	VIJENDRA JAWALE
21	16	SHAMAL YATIN PATIL	101299294598	10011		33942	15000	15000	15000	0	1800	0	550	1250	3600	09/04/1981	01/09/2018	YATIN
22	6	SHOBHA RATNAKAR SHINDE	101013286349	10004		27315	15000	15000	15000	0	1800	0	550	1250	3600	31/05/1980	01/09/2018	RATNAKAR
23	CO1	SOMESH BHAI GHANDAT	101513148649	10020		18836	15000	15000	15000	0	1800	0	550	1250	3600	04/03/1998	14/10/2019	BHAI MARUTI GHANDAT
24	VES086	SOPHALI KUMAR	102031392973	10041		15000	15000	15000	15000	0	1800	0	550	1250	3600	01/01/1996	01/12/2023	RAM PRASAD GUPTA
25	9	SWAPNIL SUBHASHRAO CHOUDHARY	100232160079	10003		112200	15000	15000	15000	0	1800	0	550	1250	3600	27/01/1986	01/09/2018	SUBHASHRAO CHOUDHARY
26	JULY002	SWATI SOMNATH SUTAR	101711929807	10024		45000	15000	15000	15000	0	1800	0	550	1250	3600	30/04/1993	14/07/2021	SOMNATH
27	X01	TEJAS DATTARAM MAYEKAR	101491865433	10019		18836	15000	15000	15000	0	1800	0	550	1250	3600	10/08/1997	09/09/2019	DATTARAM
28	VELAW8	UDAY DILIP KHATATE	101901537469	10039		15500	15000	15000	15000	0	1800	0	550	1250	3600		01/08/2023	DILIP KHATATE
29	VES56	VAISHALI ULHAS PAWAR	102020472593	10040		14181	13089	13089	13089	0	1571	0	481	1090	3142	16/12/1981	01/11/2023	ULHAS
30	2	VARSHA VISHNU ATHAVALE	100236207912	10015		115200	15000	15000	0	0	1800	0	1800	0	3600	25/03/1965	01/09/2018	VISHNU
31	VP96	VIJAYA SHAHADEV GAIKWAD	101716129040	10032		14181	13089	13089	13089	0	1571	0	481	1090	3142	19/02/1984	18/08/2022	SHAHADEV GAIKWAD
Employee Count : 31						Total-->	1845702	455445	455445	440445	0	54655	0	17955	36700	109310		

Challan Summary

Non PF Gross 0

PF Gross 1845702

A/C No 1 = PF + VPF+EPF



Mathanale
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Sindhi Society, Chembur, Mumbai

Mathanale
PRINCIPAL
S. College of Law
Sindhi Society, Chembur, Mumbai

A/C No. 10 Rs. 36700
A/C No. 21 Rs. 2277
A/C No. 22 Rs. 0

Total 113864.23

EDLI Salary 455445
EPS Salary 440445

(1.4.17 onwards 0.65% or min of Rs.500/-) (1.5.2018 onwards 0.50%)
A/c No. 10 = EPS
A/c No 21 = 0.5 % On Edisalary
A/c No 22 = 0.01% On Edisalary (after 1.4.2017 it is nil)

PF Challan Details	Dues	Paid	Difference
A/C No. 01	0.00	0.00	0.00
A/C No. 02	0.00	0.00	0.00
A/C No. 10	0.00	0.00	0.00
A/C No. 21	0.00	0.00	0.00
A/C No. 22	0.00	0.00	0.00

End Of Report 04/03/2024



Wathavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



Wathavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



**COMBINE(CHALLAN OF A/C NO. 01, 02, 10, 21 & 2 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3192402002356

ECR Id 100718821

LIN : 1449259462

Establishment Code & Name THVSH1797012000 VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

Dues for the wage month of January 2024

Address : RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR , MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers :	EPF 31	EPS 30	EDLI 31
Total Wages :	4,53,495	4,38,495	4,53,495

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	2,267	0	0	0	2,267
2	Employer's Share Of	17,880	0	36,540	2,267	0	56,687
3	Employee's Share Of	54,420	0	0	0	0	54,420
Grand Total : One Lakh Thirteen Thousand Three Hundred Seventy-Four Rupees Only							1,13,374

(This is a system generated challan on 05-FEB-2024 16:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,13,374	
F) Total amount of uploaded ECR (D + E) (	1,13,374	



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V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

EPF- Jan 2024 - 8 Mar
June 2024

EMPLOYEES' PROVIDENT FUND DETAILS

A.Y. 2023-24



Wathore
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

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

TRRN 3192305000959

ECR Id 88241408

LIN : 1449259462

Establishment Code & Name THVSH1797012000 VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

Dues for the wage month of April 2023

Address : RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, MUMBAI SUBURBAN, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	29	28	29
Total Wages :	4,22,860	4,07,860	4,22,860

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	2,114	0	0	0	2,114
2	Employer's Share Of	16,759	0	33,985	2,114	0	52,858
3	Employee's Share Of	50,744	0	0	0	0	50,744

Grand Total : One Lakh Five Thousand Seven Hundred Sixteen Rupees Only

1,05,716

(This is a system generated challan on 03-MAY-2023 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 / 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.) -	1,05,716	
F) Total amount of uploaded ECR (D + E) (	1,05,716	



M. H. H. H. H. H.
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



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 22/12/2023 17:53:

Payment Confirmation Receipt

TRRN No :	3192305000959
Challan Status :	Payment Confirmed
Challan Generated On :	03-MAY-2023 15:34:20
Establishment ID :	THVSH1797012000
Establishment Name :	VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	APR-2023
Total Amount (Rs) :	1,05,716
Account-1 Amount (Rs) :	67,503
Account-2 Amount (Rs) :	2,114
Account-10 Amount (Rs) :	33,985
Account-21 Amount (Rs) :	2,114
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229060523001774
Payment Date :	06-MAY-2023
Payment Confirmation Date :	06-MAY-2023
Total PMRPY Benefit :	0



W. Athavale
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Sindhi Society, Chembur, Mumbai

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, Dist: MUMBAI SUBURBAN, State: MAHARASHTRA Mumbai 400071 Maharashtra India @ .com
www.abc.com

PF Code: MH/1797012

PF Monthly Register For The Month Of Apr-2023

Sr.No	Code	Employee	UAN	PF No	NCD	Gross Pay	PF Sal	EdLI Sal	EPS Sal	Arr Sal	PF	VPF	EPF	EPS	Total	DOB	DOJ	Father
1	VES02	AMIT ANANT MOHITE	100982210502	10035		13071	12465	12465	12465	0	1496	0	458	1038	2992	01/01/1985	01/03/2023	
2	5	ARCHANA ASHOK KHANDWE	100236198361	10016		50000	15000	15000	15000	0	1800	0	550	1250	3600	23/03/1971	01/09/2018	1
3	VESI1W1	BHAGYASHREE MOTIRAM PATIL	101814797626	10031		33833	15000	15000	15000	0	1800	0	550	1250	3600	27/10/1995	01/07/2022	
4	10	BHUSHAN MADHUKAR SHINDE	100724133525	10012		99148	15000	15000	15000	0	1800	0	550	1250	3600	03/12/1986	01/09/2018	1
5	20	DEEPAJI MAHESH BABAR	101576160541	10022		88860	15000	15000	15000	0	1800	0	550	1250	3600	01/03/1972	01/03/2020	1
6	PF23	DIKSHA PRAMOD KHADTALE	101766136087	10026		20000	15000	15000	15000	0	1800	0	550	1250	3600		01/12/2021	
7	8	HARSHADA DHAVALSINGH RAJPUT	100235455263	10002		96648	15000	15000	15000	0	1800	0	550	1250	3600	20/05/1985	01/09/2018	1
8	7	JAYSHREE GAUTAM KANCHANPURKAR	100235455341	10014		96648	15000	15000	15000	0	1800	0	550	1250	3600	10/03/1979	01/09/2018	1
9	B56	KRUPA NAIK	101799802172	10030		42500	15000	15000	15000	0	1800	0	550	1250	3600	31/10/1995	01/03/2022	JAYWANT PARSHURAM NAIK
10	4	MANOJKUMAR JAYSING NAIK	100232158524	10005		30659	15000	15000	15000	0	1800	0	550	1250	3600	01/10/1986	01/09/2018	1
11	ve	PRAJNEE SAHOO	101778952291	10028		84108	15000	15000	15000	0	1800	0	550	1250	3600	26/11/1989	01/01/2022	sanoo
12	12	PRASAD PARSHURAM CHILE	100232159963	10010		49728	15000	15000	15000	0	1800	0	550	1250	3600	12/02/1989	01/09/2018	1
13	14	PRASHANT SHIVAJI JAGDALE	100960993666	10008		36660	15000	15000	15000	0	1800	0	550	1250	3600	21/07/1995	01/09/2018	1
14	13	PRERANA BHANDARI	100936092296	10009		82596	15000	15000	15000	0	1800	0	550	1250	3600	05/06/1975	01/09/2018	1
15	PD4	RADHA OM PRAKASH GUPTA	101766136073	10025		20000	15000	15000	15000	0	1800	0	550	1250	3600		01/12/2021	
16	L556	RESHMA YADAV	100320585291	10027		86533	15000	15000	15000	0	1800	0	550	1250	3600			
17	896	REVATI GUND	101799802184	10029		13071	12465	12465	12465	0	1496	0	458	1038	2992	01/01/1983	01/03/2022	DATTATREY
18	3	SANAVI ABHISHEK DESHMUKH	101363199499	10006		99420	15000	15000	15000	0	1800	0	550	1250	3600	01/07/1986	01/09/2018	1
19	VL89	SANJANA JAWALE	101858954263	10033		13071	12465	12465	12465	0	1496	0	458	1038	2992	01/01/1993	18/08/2022	VIJENDRA JAWALE
20	J6	SHAMAL YATIN PATIL	101299294598	10011		29388	15000	15000	15000	0	1800	0	550	1250	3600	09/04/1981	01/09/2018	1
21	VES01	SHANTHI MURUGAN	101753709661	10034		13000	13000	13000	13000	0	1560	0	477	1083	3120	01/01/1984	01/03/2023	
22	6	SHOBHA RATNAKAR SHINDE	101013286349	10004		23980	15000	15000	15000	0	1800	0	550	1250	3600	31/05/1980	01/09/2018	1
23	C01	SOMESH BHAI GHANDAT	101513148649	10020		16733	15000	15000	15000	0	1800	0	550	1250	3600	04/03/1998	14/10/2019	1
24	C02	SUDHINDRA BHIMA RAO MAGANAHALLI	101566264193	10021		88860	15000	15000	15000	0	1800	0	550	1250	3600	26/10/1987	06/02/2020	1
25	9	SWAPNIL SUBHASHRAO CHOUDHARY	100232160079	10003		96648	15000	15000	15000	0	1800	0	550	1250	3600	27/01/1985	01/09/2018	1
26	JULY0002	SWATI SOMNATH SUTAR	101711929807	10024		35000	15000	15000	15000	0	1800	0	550	1250	3600	30/04/1993	14/07/2021	SOMNATH
27	X01	TEJAS DATTARAM MAYEKAR	101491865433	10019		16733	15000	15000	15000	0	1800	0	550	1250	3600	10/08/1997	09/09/2019	1
28	2	VARSHA ATHAVALE	100236207912	10015		99648	15000	15000	0	0	1800	0	1800	0	3600	25/03/1965	01/09/2018	1
29	VP96	VIJAYA GAIKWAD	101716129040	10032		13071	12465	12465	12465	0	1496	0	458	1038	2992	19/02/1984	18/08/2022	
Employee Count : 29						Total-->	19	1497615	422860	422860	407860	0	50744	0	16759	33985	101488	

Challan Summary

A/C No. 01 Rs. 67503
A/C No. 02 Rs. 2114.3
A/C No. 10 Rs. 33985
A/C No. 21 Rs. 2114
A/C No. 22 Rs. 0

Non PF Gross

PF Gross 1497615
PF Salary 422860
EDLI Salary 422860
EPS Salary 407860

A/c No 1 = PF + VPF+EPF

A/c No 2 = (1/8/1998 to 31-12-2014=1.10%), (1.1.2015 to 31-03-2017 0.85%), (1.4.2017 onwards 0.65% or min of Rs.500/-) (1.5.2018 onwards 0.50%)

A/c No 10 = EPS

A/c No 21 = 0.5 % On EdLI salary



Mathhale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Total 105716.3

A/c No 22 = 0.01% On Edisalary (after 1.4.2017 it is nil)

PF Challan Details	Dues	Paid	Difference
A/C No. 01	0.00	0.00	0.00
A/C No. 02	0.00	0.00	0.00
A/C No. 10	0.00	0.00	0.00
A/C No. 21	0.00	0.00	0.00
A/C No. 22	0.00	0.00	0.00

End Of Report 03/05/2023



M. Atharale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



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 22/12/2023 17:54:

Payment Confirmation Receipt

TRRN No :	3192306002885
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUN-2023 18:34:30
Establishment ID :	THVSH1797012000
Establishment Name :	VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	MAY-2023
Total Amount (Rs) :	1,05,370
Account-1 Amount (Rs) :	67,287
Account-2 Amount (Rs) :	2,107
Account-10 Amount (Rs) :	33,869
Account-21 Amount (Rs) :	2,107
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229080623003417
Payment Date :	08-JUN-2023
Payment Confirmation Date :	08-JUN-2023
Total PMRPY Benefit :	0



Page 1 of 1

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V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR,CHEMBUR , Dist: MUMBAI SUBURBAN, State: MAHARASHTRA Mumbai 400071 Maharashtra India @ .com
www.abc.com

PF Code: MH/1797012

PF Monthly Register For The Month Of May-2023

Sr.No	Code	Employee	UAN	PF No	NCD	GrossPay	PF Sal	Edil Sal	EPS Sal	Arr Sal	PF	VPF	EPF	EPS	Total	DOB	DOJ	Father
1	VES02	AMIT ANANT MOHITE	100982210502	10035		13071	12465	12465	12465	0	1496	0	458	1038	2992	05/07/1992	08/03/2023	ANANT MOHITE
2	5	ARCHANA ASHOK KHANDWE	100236198361	10016		50000	15000	15000	15000	0	1800	0	550	1250	3600	23/03/1971	01/09/2018	ASHOK
3	VESLAW1	BHAGYASHREE MOTIRAM PATIL	101814297626	10031		35000	15000	15000	15000	0	1800	0	550	1250	3600	27/10/1995	04/07/2022	MOTIRAM PATIL
4	10	BHUSHAN MADHUKAR SHINDE	100724133525	10012		99148	15000	15000	15000	0	1800	0	550	1250	3600	03/12/1986	01/09/2018	MADHUKAR
5	20	DEEPAJI MAHESH BABAR	101576160541	10022		88860	15000	15000	15000	0	1800	0	550	1250	3600	01/03/1972	01/03/2020	MAHESH
6	PF23	DIKSHA PRAMOD KHADTALE	101766136087	10026		20000	15000	15000	15000	0	1800	0	550	1250	3600	01/09/1999	01/12/2021	PRAMOD
7	8	HARSHADA DHAVALSINGH RAJPUT	100235455263	10002		96648	15000	15000	15000	0	1800	0	550	1250	3600	20/05/1985	01/09/2018	DHAVALSINGH RAJPUT
8	7	JAYSHREE GAUFAM KANCHANPURKAR	100235455341	10014		96648	15000	15000	15000	0	1800	0	550	1250	3600	10/03/1979	01/09/2019	RAMKRISHNA GONGARE
9	856	KRUPA JAYWANT NAIK	101799802172	10030		42500	15000	15000	15000	0	1800	0	550	1250	3600	31/10/1995	01/03/2022	JAYWANT PARSHURAM NAIK
10	40	MOHINI PRASHANT GUPTA				137377	15000	15000	15000	0	1800	0	550	1250	3600		01/05/2023	
11	ve	PRAJNEE SAMEDHINI SAHOO	101778952291	10028		84108	15000	15000	15000	0	1800	0	550	1250	3600	26/11/1989	01/01/2022	AKSHAY
12	12	PRASAD PARSHURAM CHILKE	100232159063	10010		49728	15000	15000	15000	0	1800	0	550	1250	3600	12/02/1989	01/09/2018	PARSHURAM CHILKE
13	14	PRASHANT SHIVAJI JAGDALE	100960993666	10008		36660	15000	15000	15000	0	1800	0	550	1250	3600	21/07/1995	01/09/2018	SHIVAJI
14	13	PRERANA SURESHSINGH BHANDARI	100936092296	10009		82596	15000	15000	15000	0	1800	0	550	1250	3600	05/06/1975	01/09/2018	SURESH SINGH
15	PD4	RADHA OMPRAKASH GUPTA	101766136073	10025		20000	15000	15000	15000	0	1800	0	550	1250	3600	09/09/2000	01/12/2021	OMPRAKASH
16	L556	RESHMA YADAV	100320585291	10027		84108	15000	15000	15000	0	1800	0	550	1250	3600	11/10/1982	01/12/2021	JAISHREE RAM YADAV
17	896	REVATI DATTATREY GUND	101799802164	10029		13071	12465	12465	12465	0	1496	0	458	1038	2992	01/01/1983	01/03/2022	DATTATREY GUND
18	3	SANAVI ABHISHEK DESHMUKH	101363199499	10006		99420	15000	15000	15000	0	1800	0	550	1250	3600	01/07/1986	01/09/2018	ABHISHEK DESHMUKH
19	VL89	SANJANA VIJENDRA JAWALE	101858954263	10033		13071	12465	12465	12465	0	1496	0	458	1038	2992	01/01/1993	18/08/2022	VIJENDRA JAWALE
20	16	SHAMAI YATIN PATIL	101299294598	10011		29388	15000	15000	15000	0	1800	0	550	1250	3600	09/04/1981	01/09/2018	YATIN
21	6	SHOBHA RATNAKAR SHINDE	101013206349	10004		23805	15000	15000	15000	0	1800	0	550	1250	3600	31/05/1980	01/09/2018	RATNAKAR
22	CO1	SOMESH BHAI GHANDAT	101513148649	10020		16733	15000	15000	15000	0	1800	0	550	1250	3600	04/03/1998	14/10/2019	BHAI HARUTTI GHANDAT
23	CO2	SUDHINDRA BHIMA RAO MAGANAJALI	101566264193	10021		88860	15000	15000	15000	0	1800	0	550	1250	3600	25/10/1987	06/02/2020	M R BHIMA RAO
24	39	SUNITA VISHWAKARMA				11613	11613	11613	11613	0	1394	0	427	967	2788		01/05/2023	
25	9	SWAPNIL SUBHASHRAO CHOUDHARY	100232160079	10003		98587	15000	15000	15000	0	1800	0	550	1250	3600	27/01/1986	01/09/2018	SUBHASHRAO CHOUDHARY
26	JULY0002	SWATI SOMNATH SUTAR	101711929807	10024		35000	15000	15000	15000	0	1800	0	550	1250	3600	30/04/1993	14/07/2021	SOMNATH
27	X01	TEJAS DATTARAM MAYEKAR	101401865433	10019		16733	15000	15000	15000	0	1800	0	550	1250	3600	10/08/1997	09/09/2019	DATTARAM
28	2	VARSHA VISHNU ATHAVALE	100236207912	10015		99648	15000	15000	0	0	1800	0	1800	0	3600	25/03/1965	01/09/2018	VISHNU
29	VP96	VIJAYA SHAHADEV GAIKWAD	101716129840	10032		13071	12465	12465	12465	0	1496	0	458	1038	2992	19/02/1984	18/08/2022	SHAHADEV GAIKWAD
Employee Count : 29						Total-->	16	1595552	421473	421473	406473	0	50578	0	16709	33869	101156	

Challan Summary

A/C No. 01 Rs. 67287
A/C No. 02 Rs. 2107.37
A/C No. 10 Rs. 33869

Non PF Gross 0
PF Gross 1595552
PF Salary 421473
EDLI Salary 421473

A/c No 1 = PF + VPF+EPF

A/c No 2 = (1/8/1998 to 31-12-2014=1.10%), (1.1.2015 to 31-03-2017 0.85%),
(1.4.2017 onwards 0.65% or min of Rs 500/-) (1.5.2018 onwards 0.50%)



Att. H. V. S.
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



A/C No. 21 Rs. 2107

A/C No. 22 Rs. 105370.37

EPS Salary 406473

A/c No 10 = EPS

A/c No 21 = 0.5 % On Ed/salary

A/c No 22 = 0.01% On Ed/salary (after 1.4.2017 it is nil)

PF Challan Details	Dues	Paid	Difference
A/C No. 01	0.00	0.00	0.00
A/C No. 02	0.00	0.00	0.00
A/C No. 10	0.00	0.00	0.00
A/C No. 21	0.00	0.00	0.00
A/C No. 22	0.00	0.00	0.00

End Of Report 05/06/2023



M. Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



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

TRRN 3192307001727
ECR Id 90975725
LIN : 1449259462

Establishment Code & Name THVSH1797012000 VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW Dues for the wage month of June 2023
Address : RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, MUMBAI SUBURBAN, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	29	28	29
Total Wages :	4,24,860	4,09,860	4,24,860

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	2,124	0	0	0	2,124
2	Employer's Share Of	16,832	0	34,152	2,124	0	53,108
3	Employee's Share Of	50,984	0	0	0	0	50,984

Grand Total : One Lakh Six Thousand Two Hundred Sixteen Rupees Only

1,06,216

(This is a system generated challan on 05-JUL-2023 10:15, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,06,216	
F) Total amount of uploaded ECR (D + E) (	1,06,216	



Mathavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 05/07/2023 15:19:

Payment Confirmation Receipt

TRRN No :	3192307001727
Challan Status :	Payment Confirmed
Challan Generated On :	05-JUL-2023 10:15:28
Establishment ID :	THVSH1797012000
Establishment Name :	VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	JUN-2023
Total Amount (Rs) :	1,06,216
Account-1 Amount (Rs) :	67,816
Account-2 Amount (Rs) :	2,124
Account-10 Amount (Rs) :	34,152
Account-21 Amount (Rs) :	2,124
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229050723001749
Payment Date :	05-JUL-2023
Payment Confirmation Date :	05-JUL-2023
Total PMRPY Benefit :	0



Page 1 of 1

M. A. H. H. H. H. H.
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, Dist: MUMBAI SUBURBAN, State: MAHARASHTRA Mumbai 400071 Maharashtra India @.com
www.abc.com

PF Code: MH/1797012

PF Monthly Register For The Month Of Jun-2023

Sr.No	Code	Employee	UAN	PF No	NCD	GrossPay	PF Sal	Edi Sal	EPS Sal	Arr Sal	PF	VPF	EPF	EPS	Total	DOB	DOJ	Father
1	VE502	AMIT ANANT MOHITE	100982210502	10035		13071	12465	12465	12465	0	1496	0	450	1038	2992	05/07/1992	08/03/2023	ANANT MOHITE
2	5	ARCHANA ASHOK KHANDWE	100236198361	10016		50000	15000	15000	15000	0	1800	0	550	1250	3600	23/03/1971	01/09/2018	ASHOK
3	VE5LAW1	BHAGYASHREE MOTIRAM PATIL	101814797626	10031		35000	15000	15000	15000	0	1800	0	550	1250	3600	03/12/1986	01/09/2018	MADHUKAR
4	10	BHUSHAN MADHUKAR SHINDE	100724133525	10012		99148	15000	15000	15000	0	1800	0	550	1250	3600	27/10/1995	04/07/2022	MOTIRAM PATIL
5	20	DEEPAJI MAHESH BABAR	101576160541	10022		88860	15000	15000	15000	0	1800	0	550	1250	3600	01/03/1972	01/03/2020	MAHESH
6	PF23	DIKSHA PRAMOD KHAOTALE	101766136087	10026		20000	15000	15000	15000	0	1800	0	550	1250	3600	01/09/1999	01/12/2021	PRAMOD
7	8	HARSHADA DHAVALSINGH RAJPUT	100235455263	10002		91248	15000	15000	15000	0	1800	0	550	1250	3600	20/05/1985	01/09/2018	DHAVALSINGH RAJPUT
8	7	JAYSHREE GAUTAM KANCHANPURKAR	100235455341	10014		95648	15000	15000	15000	0	1800	0	550	1250	3600	10/03/1979	01/09/2018	RAMKRISHNA DONGARE
9	856	KRUPA JAYWANT NAIK	101799802172	10030		42500	15000	15000	15000	0	1800	0	550	1250	3600	31/10/1995	01/03/2022	JAYWANT PARSHURAM NAIK
10	40	MOHINI PRASHANT GUPTA	101952993874	10036		202794	15000	15000	15000	0	1800	0	550	1250	3600	13/09/1956	11/05/2023	PRASHANT
11	ve	PRAJNEE SAMEDHINI SAHOO	101778952291	10028		84108	15000	15000	15000	0	1800	0	550	1250	3600	26/11/1989	01/01/2022	AKSHAY
12	12	PRASAD PARSHURAM CHILE	100232159063	10010		49728	15000	15000	15000	0	1800	0	550	1250	3600	12/02/1989	01/09/2018	PARSHURAM CHILE
13	14	PRASHANT SHIVAJI JAGDALE	100960993666	10008		36660	15000	15000	15000	0	1800	0	550	1250	3600	21/07/1995	01/09/2018	SHIVAJI
14	13	PRERANA SURESHSINGH BHANDARI	100936092296	10009		82596	15000	15000	15000	0	1800	0	550	1250	3600	05/06/1975	01/09/2018	SURESH SINGH
15	PD4	RADHA OMPRAKASH GUPTA	101766136073	10025		20000	15000	15000	15000	0	1800	0	550	1250	3600	09/09/2000	01/12/2021	OMPRAKASH
16	LS56	RESHMA YADAV	100320585291	10027		84108	15000	15000	15000	0	1800	0	550	1250	3600	11/10/1982	01/12/2021	JAISHREE RAM YADAV
17	896	REVATI DATTATREY GUND	101799802164	10029		13071	12465	12465	12465	0	1496	0	450	1038	2992	01/01/1983	01/03/2022	DATTATREY GUND
18	3	SANAVI ABHISHEK DESHMUKH	101363199499	10006		99420	15000	15000	15000	0	1800	0	550	1250	3600	01/07/1986	01/09/2018	ABHISHEK DESHMUKH
19	VL89	SANJANA VIJENDRA JAWALE	101858954263	10033		13071	12465	12465	12465	0	1496	0	450	1038	2992	01/01/1993	18/08/2022	VIJENDRA JAWALE
20	16	SHAMAL YATIN PATIL	101299294598	10011		29388	15000	15000	15000	0	1800	0	550	1250	3600	09/04/1981	01/09/2018	YATIN
21	6	SHOBHA RATNAKAR SHINDE	101013286349	10004		23805	15000	15000	15000	0	1800	0	550	1250	3600	31/05/1980	01/09/2018	RATNAKAR
22	C01	SOMESHI BHAI GHANDARI	101513148649	10020		16733	15000	15000	15000	0	1800	0	550	1250	3600	04/03/1998	14/10/2019	BHAI HARUTI GHANDARI
23	C02	SUDHINDRA BHIMA RAO MAGANAHALLI	101566264193	10021		88860	15000	15000	15000	0	1800	0	550	1250	3600	26/10/1987	06/02/2020	M R BHIMA RAO
24	39	SUNITA VISHWAKARMA	101311745681	10037		15000	15000	15000	15000	0	1800	0	550	1250	3600	22/04/1997	08/05/2023	
25	9	SWAPNIL SUBHASHIRAO CHOUDHARY	100232160079	10003		90687	15000	15000	15000	0	1800	0	550	1250	3600	27/01/1986	01/09/2018	SUBHASHIRAO CHOUDHARY
26	JULY0002	SWATI SOMNATH SUTAR	101711928807	10024		35000	15000	15000	15000	0	1800	0	550	1250	3600	30/04/1993	14/07/2021	SOMNATH
27	X01	TEJAS DATTARAM MAYEKAR	101491865433	10019		16733	15000	15000	15000	0	1800	0	550	1250	3600	10/08/1997	09/09/2019	DATTARAM
28	2	VARSHA VISHNU ATHAVALE	100236207912	10015		99648	15000	15000	0	0	1800	0	1800	0	3600	25/03/1965	01/09/2018	VISHNU
29	VP96	VIJAYA SHAHADEV GAIKWAD	101716129040	10032		13071	12465	12465	12465	0	1496	0	450	1038	2992	19/02/1984	18/08/2022	SHAHADDEV GAIKWAD
Employee Count : 29						Total-->	1658956	424860	424860	409860	0	50984	0	16832	34152	101968		

Challan Summary

A/C No. 01 Rs. 67816
A/C No. 02 Rs. 2124.3
A/C No. 10 Rs. 34152

Non PF Gross

PF Gross 1658956
PF Salary 424860
EDLI Salary 424860

A/c No 1 = PF + VPF+EPF

A/c No 2 = (1/8/1998 to 31-12-2014=1.10%) , (1.1.2015 to 31-03-2017 0.85%),
(1.4.2017 onwards 0.65% or min of Rs.500/-) (1.5.2018 onwards 0.50%)



Mathanale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



A/C No. 21 Rs. 2124
A/C No. 22 Rs. 0

EPS Salary 409860

A/c No 10 = EPS

A/c No 21 = 0.5 % On Edisalary

A/c No 22 = 0.01% On Edisalary (after 1.4.2017 it is nil)

Total 106216.3

PF Challan Details	Dues	Paid	Difference
A/C No. 01	0.00	0.00	0.00
A/C No. 02	0.00	0.00	0.00
A/C No. 10	0.00	0.00	0.00
A/C No. 21	0.00	0.00	0.00
A/C No. 22	0.00	0.00	0.00

End Of Report 04/07/2023



M. Atharali
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



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

TRRN 3192308003924
ECR Id 92648911
LIN : 1449259462

Establishment Code & Name THVSH1797012000 VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
Address : RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, MUMBAI SUBURBAN, MAHARASHTRA Dues for the wage month of July 2023

	EPF	EPS	EDLI
Total Subscribers :	30	29	30
Total Wages :	4,39,860	4,24,860	4,39,860

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	2,199	0	0	0	2,199
2	Employer's Share Of	17,382	0	35,402	2,199	0	54,983
3	Employee's Share Of	52,784	0	0	0	0	52,784
Grand Total : One Lakh Nine Thousand Nine Hundred Sixty-Six Rupees Only							1,09,966

(This is a system generated challan on 07-AUG-2023 14:15, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,09,966	
F) Total amount of uploaded ECR (D + E) (	1,09,966	



MATHANALE
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, Dist: MUMBAI SUBURBAN, State: MAHARASHTRA Mumbai 400071 Maharashtra India @ .com
www.abc.com

PF Code: MH/1797012

PF Monthly Register For The Month Of Jul-2023

Sr.No	Code	Employee	UAN	PF No	NCD	GrossPay	PF Sal	Edil Sal	EPS Sal	Arr Sal	PF	VPF	EPF	EPS	Total	DOB	DOJ	Father
1	VE502	AMIT ANANT MOHITE	100982210502	10035		13071	12465	12465	12465	0	1496	0	458	1038	2992	05/07/1992	08/03/2023	ANANT MOHITE
2	5	ARCHANA ASHOK KHANDWE	100236198361	10016		60000	15000	15000	15000	0	1800	0	550	1250	3600	23/03/1971	01/09/2018	ASHOK
3	VE5LAW1	BHAGYASHREE MOTIRAM PATIL	101814797626	10031		42500	15000	15000	15000	0	1800	0	550	1250	3600	03/12/1986	01/09/2018	MADHUKAR
4	10	BIHUSHAN MADHUKAR SHINDE	100724133525	10012		99148	15000	15000	15000	0	1800	0	550	1250	3600	27/10/1995	04/07/2022	MOTIRAM PATIL
5	20	DEEPA MAHESH BABAR	101576160541	10022		88860	15000	15000	15000	0	1800	0	550	1250	3600	01/03/1972	01/03/2020	MAHESH
6	PF23	DIKSHA PRAMOD KHAIDTALE	101766136087	10026		20000	15000	15000	15000	0	1800	0	550	1250	3600	01/09/1999	01/12/2021	PRAMOD
7	8	HARSHADA DIHAVALSINGH RAJPUT	100235455263	10002		96648	15000	15000	15000	0	1800	0	550	1250	3600	20/05/1985	01/09/2018	DIHAVALSINGH RAJPUT
8	7	JAYSHREE GAUTAM KANCHANPURKAR	100235455341	10014		96648	15000	15000	15000	0	1800	0	550	1250	3600	10/03/1979	01/09/2018	RAMKRISHNA DONGARE
9	856	KRUPA JAYWANT NAIK	101799802172	10030		26049	15000	15000	15000	0	1800	0	550	1250	3600	31/10/1995	01/03/2022	JAYWANT PARSHURAM NAIK
10	40	MOHINI PRASHANT GUPTA	101952993874	10036		202794	15000	15000	15000	0	1800	0	550	1250	3600	13/09/1966	11/05/2023	PRASHANT
11	ve	PRAJNEE SAMEDHINI SAHOO	101778952291	10028		84108	15000	15000	15000	0	1800	0	550	1250	3600	26/11/1989	01/01/2022	AKSHAY
12	12	PRASAD PARSHURAM CHITTE	100232159063	10010		49728	15000	15000	15000	0	1800	0	550	1250	3600	12/02/1989	01/09/2018	PARSHURAM CHITTE
13	14	PRASHANT SHIVAJI JAGDALE	100960993666	10008		36660	15000	15000	15000	0	1800	0	550	1250	3600	21/07/1995	01/09/2018	SHIVAJI
14	13	PRERANA SURESHSINGH BHANDARI	100936092296	10009		82596	15000	15000	15000	0	1800	0	550	1250	3600	05/06/1975	01/09/2018	SURESH SINGH
15	PD4	RADHA OMPRAKASH GUPTA	101766136073	10025		20000	15000	15000	15000	0	1800	0	550	1250	3600	09/09/2000	01/12/2021	OMPRAKASH
16	VE512	RAJWANT RAO	83878			15000	15000	15000	15000	0	1800	0	550	1250	3600		01/07/2023	
17	LS56	RESHMA YADAV	100320585291	10027		84108	15000	15000	15000	0	1800	0	550	1250	3600	11/10/1982	01/12/2021	JAISHREE RAM YADAV
18	896	REVATI DATTATREY GUND	101799802164	10029		13071	12465	12465	12465	0	1496	0	458	1038	2992	01/01/1983	01/03/2022	DATTATREY GUND
19	3	SANAVI ABHISHEK DESHMUKH	101363199499	10006		99420	15000	15000	15000	0	1800	0	550	1250	3600	01/07/1986	01/09/2018	ABHISHEK DESHMUKH
20	VI89	SANJANA VIJENDRA JAWALE	101858954263	10033		13071	12465	12465	12465	0	1496	0	458	1038	2992	01/01/1993	18/08/2022	VIJENDRA JAWALE
21	16	SHAMAL YATIN PATIL	101299294598	10011		29388	15000	15000	15000	0	1800	0	550	1250	3600	09/04/1981	01/09/2018	YATIN
22	6	SHOBHA RATNAKAR SHINDE	101013286349	10004		23805	15000	15000	15000	0	1800	0	550	1250	3600	31/05/1980	01/09/2018	RATNAKAR
23	CD1	SOMESH BHAI GHANDAT	101513148649	10020		16733	15000	15000	15000	0	1800	0	550	1250	3600	04/03/1998	14/10/2019	BHAI MARUTI GHANDAT
24	CD2	SUDHINORA BHIMA RAO MAGANAHALLI	101566264193	10021		88860	15000	15000	15000	0	1800	0	550	1250	3600	26/10/1987	05/02/2020	M R BHIMA RAO
25	39	SUNITA VISHWAKARMA	101331745681	10037		15000	15000	15000	15000	0	1800	0	550	1250	3600	22/04/1997	08/05/2023	
26	9	SWAPNIL SUBHASHRAO CHOUDHARY	100232160079	10003		98687	15000	15000	15000	0	1800	0	550	1250	3600	27/01/1986	01/09/2018	SUBHASHRAO CHOUDHARY
27	JULY0002	SWATI SOMNATH SUTAR	101711929807	10024		35000	15000	15000	15000	0	1800	0	550	1250	3600	30/04/1993	14/07/2021	SOMNATH
28	X01	TEJAS DATTARAM MAYEKAR	101491865433	10019		16733	15000	15000	15000	0	1800	0	550	1250	3600	10/08/1997	09/09/2019	DATTARAM
29	2	VARSHA VISHNU ATHAVALE	100236207912	10015		98648	15000	15000	15000	0	1800	0	550	1250	3600	25/03/1965	01/09/2018	VISHNU
30	VP96	VIJAYA SHAHADEV GAIKWAD	101716129040	10032		13071	12465	12465	12465	0	1496	0	458	1038	2992	19/02/1994	18/08/2022	SHAHASEV GAIKWAD
Employee Count : 30						Total-->	1749283	439860	439860	424860	0	52784	0	17382	35402	105560		

Challan Summary

A/C No. 01 Rs. 70166
A/C No. 02 Rs. 2199.3

Non PF Gross 0

PF Gross 1749283
PF Salary 439860

A/C No 1 = PF + VPF + EPF

A/C No 2 = (1/8/1996 to 31-12-2014=1.10%) (1.1.2015 to 31-03-2017 0.85%)



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Sindhi Society, Chembur, Mumbai



A/C No. 10 Rs.	35402	EDLI Salary	439860	(1.4.2017 onwards 0.65% or min of Rs.500/-) (1.5.2018 onwards 0.50%)
A/C No. 21 Rs.	2199	EPS Salary	424960	A/c No 10 = EPS
A/C No. 22 Rs.	0			A/c No 21 = 0.5 % On Edlisalary
Total	109966.3			A/c No 22 = 0.01% On Edlisalary (after 1.4.2017 it is nil)

PF Challan Details	Dues	Paid	Difference
A/C No. 01	0.00	0.00	0.00
A/C No. 02	0.00	0.00	0.00
A/C No. 10	0.00	0.00	0.00
A/C No. 21	0.00	0.00	0.00
A/C No. 22	0.00	0.00	0.00

End Of Report 04/08/2023



Mathurale
I/C PRINCIPAL
 V.E.S. College of Law
 Sindhi Society, Chembur, Mumbai



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

TRRN 3192309008201

ECR Id 94364414

LIN : 1449259462

Establishment Code & Name THVSH1797012000 VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
Address : RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, MUMBAI SUBURBAN, MAHARASHTRA
Dues for the wage month of August 2023

	EPF	EPS	EDLI
Total Subscribers :	29	28	29
Total Wages :	4,18,054	4,03,054	4,18,054

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	2,090	0	0	0	2,090
2	Employer's Share Of	16,580	0	33,587	2,090	0	52,257
3	Employee's Share Of	50,167	0	0	0	0	50,167

Grand Total : One Lakh Four Thousand Five Hundred Fourteen Rupees Only

1,04,514

(This is a system generated challan on 11-SEP-2023 18:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	1,04,514	
F) Total amount of uploaded ECR (D + E) (	1,04,514	



M. Tharale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, Dist: MUMBAI SUBURBAN, State: MAHARASHTRA Mumbai 400071 Maharashtra India www.abc.com

PF Code: MH/1797012

PF Monthly Register For The Month Of Aug-2023

Sr.No	Code	Employee	UAN	PF No	NCD	Gross Pay	PF Sal	Edli Sal	EPS Sal	Arr Sal	PF	VPF	EPF	EPS	Total	DOB	DOJ	Father
1	VES02	AMIT ANANT MOHITE	100982210502	10035		13539	12699	12699	12699	0	1524	0	466	1058	3048	05/07/1992	08/03/2023	ANANT MOHITE
2	5	ARCHANA ASHOK KHANDWE	100236198361	10016		60000	15000	15000	15000	0	1800	0	550	1250	3600	23/03/1971	01/09/2018	ASHOK
3	VESLAW1	BHAGYASHREE MOTIRAM PATIL	101814797626	10031		42500	15000	15000	15000	0	1800	0	550	1250	3600	27/10/1995	04/07/2022	MOTIRAM PATIL
4	10	BHUSHAN MADHUKAR SHINDE	100724133525	10012		101920	15000	15000	15000	0	1800	0	550	1250	3600	03/12/1986	01/09/2018	MADHUKAR
5	20	DEEPAJI MAHESH BABAR	101576160541	10022		88860	15000	15000	15000	0	1800	0	550	1250	3600	01/03/1972	01/03/2020	MAHESH
6	PF23	DIKSHA PRAMOD KHADTALE	101766136087	10026		20000	15000	15000	15000	0	1800	0	550	1250	3600	01/09/1999	01/12/2021	PRAMOD
7	8	HARSHADA DHAVALSINGH RAJPUT	100235455263	10002		99420	15000	15000	15000	0	1800	0	550	1250	3600	20/05/1985	01/09/2018	DHAVALSINGH RAJPUT
8	7	JAYSHREE GAUTAM KANCHANPURKAR	100235455341	10014		99420	15000	15000	15000	0	1800	0	550	1250	3600	10/03/1975	01/09/2018	RAMKRISHNA DONGARE
9	056	KRUPA JAYWANT NAIK	101799802172	10030		42500	15000	15000	15000	0	1800	0	550	1250	3600	31/10/1995	01/03/2022	JAYWANT PARSHURAM NAIK
10	40	MOHINI PRASHANT GUPTA	101952993874	10036		205371	15000	15000	15000	0	1800	0	550	1250	3600	13/09/1966	11/05/2023	PRASHANT
11	ve	PRAJNEE SAMEDHINI SAHOO	101778952231	10028		86484	15000	15000	15000	0	1800	0	550	1250	3600	26/11/1989	01/01/2022	AKSHAY
12	12	PRASAD PARSHURAM CHILE	100232159063	10010		51180	15000	15000	15000	0	1800	0	550	1250	3600	12/02/1989	01/09/2018	PARSHURAM CHILE
13	14	PRASHANT SHIVAJI JAGDALE	100960993666	10008		37716	15000	15000	15000	0	1800	0	550	1250	3600	21/07/1995	01/09/2018	SHIVAJI
14	13	PRERANA SURESHSINGH BHANDARI	100936092296	10009		84972	15000	15000	15000	0	1800	0	550	1250	3600	05/06/1975	01/09/2018	SURESH SINGH
15	PD4	RADHA OMPRAKASH GUPTA	101766136073	10025		20000	15000	15000	15000	0	1800	0	550	1250	3600	09/09/2000	01/12/2021	OMPRAKASH
16	VES12	RAJWANT RAO	100891562425	10038		80260	15000	15000	15000	0	1800	0	550	1250	3600	20/02/1983	01/07/2023	PRAKASH RAO
17	LS56	RESHMA YADAV	100320585291	10027		86484	15000	15000	15000	0	1800	0	550	1250	3600	11/10/1982	01/12/2021	JAISHREE RAM YADAV
18	896	REVATI DATTATREY GUND	101799802164	10029		13539	12699	12699	12699	0	1524	0	466	1058	3048	01/01/1983	01/03/2022	DATTATREY GUND
19	3	SANAVI ABHISHEK DESHMUKH	101363199499	10006		102192	15000	15000	15000	0	1800	0	550	1250	3600	01/07/1986	01/09/2018	ABHISHEK DESHMUKH
20	VL89	SANJANA VJENDRA JAWALE	101858954263	10033		13539	12699	12699	12699	0	1524	0	466	1058	3048	01/01/1993	18/08/2022	VJENDRA JAWALE
21	16	SHAMAL YATIN PATIL	101299294598	10011		29388	15000	15000	15000	0	1800	0	550	1250	3600	09/04/1961	01/09/2018	YATIN
22	6	SHOBHA RATNAKAR SHINDE	101013286349	10004		23805	15000	15000	15000	0	1800	0	550	1250	3600	31/05/1980	01/09/2018	RATNAKAR
23	CO1	SOMESH BHAI GHANDAT	101513148649	10020		16733	15000	15000	15000	0	1800	0	550	1250	3600	04/03/1998	14/10/2019	BHAI MARUTI GHANDAT
24	9	SWAPNII SUBHASHRAO CHOUDHARY	100232160079	10003		101439	15000	15000	15000	0	1800	0	550	1250	3600	27/01/1986	01/09/2018	SUBHASHRAO CHOUDHARY
25	JULY0002	SWATI SOMNATH SUTAR	101711929807	10024		35800	15000	15000	15000	0	1800	0	550	1250	3600	30/04/1993	14/07/2021	SOMNATH
26	X01	LETAS DATTARAM MAYEKAR	101491865433	16019		16733	15000	15000	15000	0	1800	0	550	1250	3600	10/08/1997	09/09/2019	DATTARAM
27	VELAW8	UDAY DILIP KJATATE				7258	7258	7258	7258	0	871	0	266	605	1742		01/08/2023	DILIP KJATATE
28	2	VARSHA VISHNU ATHAVALE	100236207912	10015		102420	15000	15000	15000	0	1800	0	550	1250	3600	25/03/1965	01/09/2018	VISHNU
29	VP9E	VJAYA SHAHADEV GAIKWAD	101716129040	10032		13539	12699	12699	12699	0	1524	0	466	1058	3048	19/02/1984	18/08/2022	SHAHADEV GAIKWAD
Employee Count : 29						Total-->	1696211	418054	418054	403054	0	50167	16580	33587	100334			

Challan Summary

A/C No. 01 Rs. 66247
A/C No. 02 Rs. 2090.27
A/C No. 10 Rs. 33587
A/C No. 21 Rs. 2980
A/C No. 22 Rs. 0

Non PF Gross 0

PF Gross 1696211
PF Salary 418054
EDLI Salary 418054
EPS Salary 403054

A/c No 1 = PF + VPF+EPF

A/c No 2 = (1/8/1998 to 31-12-2014=1.10%) , (1.1.2015 to 31.03-2017 0.85%),
(1.4.2017 onwards 0.65% or min of Rs.500/-) (1.5.2018 onwards 0.50%)

A/c No 10 = EPS

A/c No 21 = 0.5 % On Edilary



W Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



Total 104514.27

A/c No 22 = 0.01% On Ediliskary (after 1.4.2017 it is nil)

PF Challan Details	Dues	Paid	Difference
A/C No. 01	0.00	0.00	0.00
A/C No. 02	0.00	0.00	0.00
A/C No. 10	0.00	0.00	0.00
A/C No. 21	0.00	0.00	0.00
A/C No. 22	0.00	0.00	0.00

End Of Report 06/09/2023



Mathanale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



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

TRRN 3192310001070
ECR Id 95191456
LIN : 1449259462

Establishment Code & Name THVSH1797012000 VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW Dues for the wage month of September 2023
Address : RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, MUMBAI SUBURBAN, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	29	28	29
Total Wages :	4,25,796	4,10,796	4,25,796

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	2,129	0	0	0	2,129
2	Employer's Share Of	16,864	0	34,232	2,129	0	53,225
3	Employee's Share Of	51,096	0	0	0	0	51,096

Grand Total : One Lakh Six Thousand Four Hundred Fifty Rupees Only

1,06,450

(This is a system generated challan on 03-OCT-2023 17:55, 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 / 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.) -	1,06,450	
F) Total amount of uploaded ECR (D + E) (	1,06,450	



M. H. Thakur
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



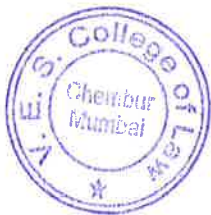
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 22/12/2023 18:06:

Payment Confirmation Receipt

TRRN No :	3192310001070
Challan Status :	Payment Confirmed
Challan Generated On :	03-OCT-2023 17:55:58
Establishment ID :	THVSH1797012000
Establishment Name :	VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	SEP-2023
Total Amount (Rs) :	1,06,450
Account-1 Amount (Rs) :	67,960
Account-2 Amount (Rs) :	2,129
Account-10 Amount (Rs) :	34,232
Account-21 Amount (Rs) :	2,129
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229101023001766
Payment Date :	10-OCT-2023
Payment Confirmation Date :	10-OCT-2023
Total PMRPY Benefit :	0



Page 1 of 1

W. Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

PF Code: MH/1797012

PF Monthly Register For The Month Of Sep-2023

Sr.No	Code	Employee	UAN	PF No	NCD	GrossPay	PF Sal	Edil Sal	EPS Sal	Art Sal	PF	VPF	EPF	EPS	Total	DOB	DOJ	Father
1	VES02	AMIT ANANT MOHITE	100982210502	10035		13305	12699	12699	12699	0	1524	0	466	1058	3048	05/07/1992	08/03/2023	ANANT MOHITE
2	5	ARCHANA ASHOK KHANDWE	100236198361	10016		60000	15000	15000	15000	0	1800	0	550	1250	3600	23/03/1971	01/03/2018	ASHOK
3	VESLAW1	BHAGYASHREE MOTIRAM PATIL	101814797626	10031		42500	15000	15000	15000	0	1800	0	550	1250	3600	27/10/1995	04/07/2022	MOTIRAM PATIL
4	10	BHUSHAN MADHUKAR SHINDE	100724133525	10012		101920	15000	15000	15000	0	1800	0	550	1250	3600	03/12/1986	01/03/2018	MADHUKAR
5	20	DEEPAJI MAHESH BABAR	101576160541	10022		88860	15000	15000	15000	0	1800	0	550	1250	3600	01/03/1972	01/03/2020	MAHESH
6	PF23	DIKSHA PRAMOD KHAIDALE	101766136087	10026		20000	15000	15000	15000	0	1800	0	550	1250	3600	01/09/1999	01/12/2021	PRAMOD
7	8	DHARSHADA DHAVALSINGH RAJPUT	100235455263	10002		99420	15000	15000	15000	0	1800	0	550	1250	3600	20/05/1985	01/09/2018	DHAVALSINGH RAJPUT
8	7	JAYSHREE GAUTAM KANCHANPURKAR	100235455341	10014		99420	15000	15000	15000	0	1800	0	550	1250	3600	10/03/1979	01/09/2018	RAMKRISHNA DONGARE
9	856	KRUPA JAYWANT NAIK	101799802172	10030		42500	15000	15000	15000	0	1800	0	550	1250	3600	31/10/1995	01/03/2022	JAYWANT PARSHURAM NAIK
10	40	MOHINI PRASHANT GUPTA	101952993874	10036		202794	15000	15000	15000	0	1800	0	550	1250	3600	13/09/1956	11/05/2023	PRASHANT
11	ve	PRAJNEE SAMEDHINI SAHOO	101778952291	10028		86484	15000	15000	15000	0	1800	0	550	1250	3600	26/11/1989	01/01/2022	AKSHAY
12	12	PRASAD PARSHURAM CHILE	100232159063	10010		51180	15000	15000	15000	0	1800	0	550	1250	3600	12/02/1989	01/09/2018	PARSHURAM CHILE
13	14	PRASHANT SIVVAJI JAGDALE	100960993666	10008		37716	15000	15000	15000	0	1800	0	550	1250	3600	21/07/1995	01/09/2018	SHIVAJI
14	13	PRERANA SURESHSINGH BHANDARI	100935092296	10009		84972	15000	15000	15000	0	1800	0	550	1250	3600	05/06/1975	01/09/2018	SURESH SINGH
15	PD4	RADHA OMPRAKASH GUPTA	101766136073	10025		20000	15000	15000	15000	0	1800	0	550	1250	3600	09/03/2000	01/12/2021	OMPRAKASH
16	VES12	RAJWANT RAO	100891562425	10038		88060	15000	15000	15000	0	1800	0	550	1250	3600	20/02/1983	01/07/2023	PRAKASH RAO
17	LS56	RESHMA YADAV	100320585291	10027		86484	15000	15000	15000	0	1800	0	550	1250	3600	11/10/1982	01/12/2021	JAISHREE RAM YADAV
18	896	REVATI DATTATREY GUND	101799802164	10029		13305	12699	12699	12699	0	1524	0	466	1058	3048	01/01/1993	01/03/2022	DATTATREY GUND
19	3	SANAVI ABHISHEK DESHMUKH	101363199499	10006		37470	15000	15000	15000	0	1800	0	550	1250	3600	01/07/1986	01/09/2018	ABHISHEK DESHMUKH
20	VL09	SANJANA VIJENDRA JAWALE	101858954263	10033		13305	12699	12699	12699	0	1524	0	466	1058	3048	01/01/1993	18/08/2022	VIJENDRA JAWALE
21	16	SHAMAL YATIN PATIL	101299294598	10011		29388	15000	15000	15000	0	1800	0	550	1250	3600	09/04/1981	01/09/2018	YATIN
22	6	SHOBHA RATNAKAR SHINDE	101013286349	10004		23805	15000	15000	15000	0	1800	0	550	1250	3600	31/05/1980	01/09/2018	RATNAKAR
23	C01	SOMESH BHAI GHANDAT	101513148649	10020		16733	15000	15000	15000	0	1800	0	550	1250	3600	04/03/1998	14/10/2019	BHAI MARUTI GHANDAT
24	9	SWAPNIL SUBHASHRAO CHOUDHARY	100232160079	10003		99420	15000	15000	15000	0	1800	0	550	1250	3600	27/01/1986	01/09/2018	SUBHASHRAO CHOUDHARY
25	JULY0002	SWATI SOMNATH SOLAR	101711929807	10024		35000	15000	15000	15000	0	1800	0	550	1250	3600	30/04/1993	14/07/2021	SOMNATH
26	X01	TEJAS DATTARAM MAYEKAR	101491865433	10019		16733	15000	15000	15000	0	1800	0	550	1250	3600	10/08/1997	09/09/2019	DATTARAM
27	VELAW8	UDAY DILIP KHATATE	101901557469	10039		15000	15000	15000	15000	0	1800	0	550	1250	3600		01/08/2023	DILIP KHATATE
28	2	VARSHA VISHNU ATIAVALE	100236207912	10015		102420	15000	15000	0	0	1800	0	1800	0	3600	25/03/1965	01/09/2018	VISHNU
29	VP96	VIJAYA SHAHADEV GAIKWAD	101715129040	10032		13305	12699	12699	12699	0	1524	0	466	1058	3048	19/02/1984	18/08/2022	SHAHADEV GAIKWAD
Employee Count : 29						Total-->	1642299	425796	425796	410796	0	51096	0	16854	34232	102192		

Challan Summary

A/c No. 01 Rs.	67960
A/c No. 02 Rs.	2128.98
A/c No. 10 Rs.	34232
A/c No. 21 Rs.	2129
A/c No. 22 Rs.	0

Non PF Gross

PF Gross	1642299
PF Salary	425796
EDLI Salary	425796
EPS Salary	410796

A/c No 1 = PF + VPF + EPF

A/c No 2 = (1/8/1998 to 31-12-2014=1.10%) , (1.1.2015 to 31-03-2017 0.85%), (1.4.2017 onwards 0.65% or min of Rs.500/-) (1.5.2018 onwards 0.50%)

A/c No 10 = EPS

A/c No 21 = 0.5 % Cn EdilSalary



M. Tharavale
I/C PRINCIPAL
V.V.E. College of Law
Sindhi Society, Chembur, Mumbai

Total 106449.98

A/c No 22 = 0.01% On Edlisalary (after 1.4.2017 it is nil)

PF Challan Details	Dues	Paid	Difference
A/C No. 01	0.00	0.00	0.00
A/C No. 02	0.00	0.00	0.00
A/C No. 10	0.00	0.00	0.00
A/C No. 21	0.00	0.00	0.00
A/C No. 22	0.00	0.00	0.00

End Of Report 03/10/2023



M. Atharale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



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

TRRN 3192311003703
ECR Id 96880678
LIN : 1449259462

Establishment Code & Name THVSH1797012000 VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
Address : RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, MUMBAI SUBURBAN, MAHARASHTRA
Dues for the wage month of October 2023

	EPF	EPS	EDLI
Total Subscribers :	28	27	28
Total Wages :	4,10,796	3,95,796	4,10,796

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	2,054	0	0	0	2,054
2	Employer's Share Of	16,314	0	32,982	2,054	0	51,350
3	Employee's Share Of	49,296	0	0	0	0	49,296
Grand Total : One Lakh Two Thousand Seven Hundred Rupees Only							1,02,700

(This is a system generated challan on 07-NOV-2023 09:57, 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 / 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.) -	1,02,700	
F) Total amount of uploaded ECR (D + E) (	1,02,700	



M. Atherale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 22/12/2023 18:08:

Payment Confirmation Receipt

TRRN No :	3192311003703
Challan Status :	Payment Confirmed
Challan Generated On :	07-NOV-2023 09:57:13
Establishment ID :	THVSH1797012000
Establishment Name :	VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
Challan Type :	Monthly Contribution Challan
Total Members :	28
Wage Month :	OCT-2023
Total Amount (Rs) :	1,02,700
Account-1 Amount (Rs) :	65,610
Account-2 Amount (Rs) :	2,054
Account-10 Amount (Rs) :	32,982
Account-21 Amount (Rs) :	2,054
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229081123004410
Payment Date :	08-NOV-2023
Payment Confirmation Date :	08-NOV-2023
Total PMRPY Benefit :	0



W. Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, Dist: MUMBAI SUBURBAN, State: MAHARASHTRA Mumbai 400071 Maharashtra India www.abc.com

PF Code: MH/1797012

PF Monthly Register For The Month Of Oct-2023

Sr.No	Code	Employee	UAN	PF No	NCD	GrossPay	PF Sal	Edli Sal	EPS Sal	Arr Sal	PF	VPF	EPF	EPS	Total	DOB	DOJ	Father
1	VE502	AMIT ANANI MOHITE	100982210502	10035		13305	12699	12699	12699	0	1524	0	466	1058	3048	05/07/1992	03/03/2023	ANANT MOHITE
2	5	ARCHANA ASHOK KHANDWE	100236198361	10016		60000	15000	15000	15000	0	1800	0	550	1250	3600	23/03/1971	01/09/2018	ASHOK
3	VESLAW1	BHAGYASHREE MOTIRAM PATIL	101814797626	10031		42500	15000	15000	15000	0	1800	0	550	1250	3600	27/10/1995	04/07/2022	MOTIRAM PATIL
4	10	BHUSHAN MADHUKAR SHINDE	100724133525	10012		101920	15000	15000	15000	0	1800	0	550	1250	3600	03/12/1986	01/09/2018	MADHUKAR
5	20	DEEPAJI MAHESH BABAR	101576160541	10022		88860	15000	15000	15000	0	1800	0	550	1250	3600	01/09/1999	01/12/2021	PRAMOD
6	PF23	DIKSHA PRAMOD KHAOTALE	101766136087	10026		20000	15000	15000	15000	0	1800	0	550	1250	3600	01/03/1972	01/03/2020	MAHESH
7	8	HARSHADA DHAVALSINGH RAJPUT	100235455263	10002		99420	15000	15000	15000	0	1800	0	550	1250	3600	20/05/1985	01/09/2018	DHAVALSINGH RAJPUT
8	7	JAYSHREE GAUTAM KANCHANPURKAR	100235455341	10014		99420	15000	15000	15000	0	1800	0	550	1250	3600	10/03/1979	01/09/2018	RAMKRISHNA DONGARE
9	856	KRUPA JAYWANT NAIK	101799802172	10030		42500	15000	15000	15000	0	1800	0	550	1250	3600	31/10/1995	01/03/2022	JAYWANT PARSHURAM NAIK
10	40	MOHINI PRASHANT GUPTA	101952993874	10036		202794	15000	15000	15000	0	1800	0	550	1250	3600	13/09/1966	11/05/2023	PRASHANT
11	ve	PRAJNEE SAMEDHINI SAIHOO	101778952291	10028		86494	15000	15000	15000	0	1800	0	550	1250	3600	26/11/1989	01/01/2022	AKSHAY
12	12	PRASAD PARSHURAM CHILE	100232159063	10010		51180	15000	15000	15000	0	1800	0	550	1250	3600	12/02/1989	01/09/2018	PARSHURAM CHILE
13	14	PRASHANT SHIVAJI JAGDALE	100960993066	10008		37716	15000	15000	15000	0	1800	0	550	1250	3600	21/07/1995	01/09/2018	SHIVAJI
14	13	PRERANA SURESHSINGH BHANDARI	100936092296	10009		84972	15000	15000	15000	0	1800	0	550	1250	3600	05/06/1975	01/09/2018	SURESH SINGH
15	PD4	RADHA OMPRAKASH GUPTA	101766136073	10025		20000	15000	15000	15000	0	1800	0	550	1250	3600	09/09/2000	01/12/2021	OMPRAKASH
16	VES12	RAJWANT RAO	100891562425	10038		88860	15000	15000	15000	0	1800	0	550	1250	3600	20/02/1983	01/07/2023	PRAKASH RAO
17	LS56	RESHMA YADAV	100320585291	10027		86484	15000	15000	15000	0	1800	0	550	1250	3600	11/10/1982	01/12/2021	JAISHREE RAM YADAV
18	896	REVAATI DATTATREY GUND	101799802164	10029		13305	12699	12699	12699	0	1524	0	466	1058	3048	01/01/1983	01/03/2022	DATTATREY GUND
19	VL89	SANJANA VIDENDRA JAWALE	101858954263	10033		13305	12699	12699	12699	0	1524	0	466	1058	3048	01/01/1993	18/08/2022	VIDENDRA JAWALE
20	16	SHAMAL YATIN PATIL	101299294598	10011		29388	15000	15000	15000	0	1800	0	550	1250	3600	09/04/1981	01/09/2018	YATIN
21	6	SHOBHA RATNAKAR SHINDE	101013286349	10004		23805	15000	15000	15000	0	1800	0	550	1250	3600	31/05/1980	01/09/2019	RATNAKAR
22	CD1	SOMESH BHAI GHANDAT	101513148649	10020		16733	15000	15000	15000	0	1800	0	550	1250	3600	04/03/1998	14/10/2019	BHAI MARUTI GHANDAT
23	9	SWAPNIL SUBHASHRAO CHOUDHARY	1002322160079	10003		99420	15000	15000	15000	0	1800	0	550	1250	3600	27/01/1986	01/09/2018	SUBHASHRAO CHOUDHARY
24	JULY002	SWATI SOMNATH SUTAR	101711929807	10024		35000	15000	15000	15000	0	1800	0	550	1250	3600	30/04/1993	14/07/2021	SOMNATH
25	X01	TEJAS DATTARAM MAYEKAR	101491865433	10019		16733	15000	15000	15000	0	1800	0	550	1250	3600	10/08/1997	09/09/2019	DATTARAM
26	VELAW8	UDAY DILIP KHATATE	101901557469	10039		15000	15000	15000	15000	0	1800	0	550	1250	3600	01/08/2023		DILIP KHATATE
27	2	VARSHA VISHNU ATHAVALE	100236207912	10015		102420	15000	15000	0	0	1800	0	1800	0	3600	25/03/1965	01/09/2018	VISHNU
28	VP96	VIJAYA SHAHADEV GAIKWAD	101716129040	10032		13305	12699	12699	12699	0	1524	0	466	1058	3048	19/02/1984	18/08/2022	SHAHADEV GAIKWAD
Employee Count : 28						Total-->	1604829	410796	410796	395796	49296	0	16314	32982	98592			

Challan Summary

A/C No. 01 Rs.	65610
A/C No. 02 Rs.	2053.98
A/C No. 10 Rs.	32982
A/C No. 21 Rs.	2054
A/C No. 22 Rs.	0

Non PF Gross

PF Gross	1604829
PF Salary	410796
EDLI Salary	410796
EPS Salary	395796

A/c No 1 = PF + VPF + EPF

A/c No 2 = (1/8/1998 to 31-12-2014=1.10%), (1.1.2015 to 31-03-2017 0.85%), (1-4-2017 onwards 0.65% or min of Rs.500/-) (1.5.2018 onwards 0.59%)

A/c No 10 = EPS

A/c No 21 = 0.5 % On Edlisalary



Authorale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Total 102699.98

A/c No 22 = 0.01% On Editsalary (after 1.4.2017 it is nil)

PF Challan Details	Dues	Paid	Difference
A/C No. 01	0.00	0.00	0.00
A/C No. 02	0.00	0.00	0.00
A/C No. 10	0.00	0.00	0.00
A/C No. 21	0.00	0.00	0.00
A/C No. 22	0.00	0.00	0.00

End Of Report 03/11/2023



W Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



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

TRRN 3192312008489
ECR Id 98545306
LIN : 1449259462

Establishment Code & Name THVSH1797012000 VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW Dues for the wage month of November 2023
Address : RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, MUMBAI SUBURBAN, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	29	28	29
Total Wages :	4,22,648	4,07,648	4,22,648

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	2,113	0	0	0	2,113
2	Employer's Share Of	16,749	0	33,969	2,113	0	52,831
3	Employee's Share Of	50,718	0	0	0	0	50,718
Grand Total : One Lakh Five Thousand Six Hundred Sixty-Two Rupees Only							1,05,662

(This is a system generated challan on 12-DEC-2023 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 / 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.) -	1,05,662	
F) Total amount of uploaded ECR (D + E) (	1,05,662	



M. H. Chavale
I/C PRINCIPAL
V.B.S. College of Law
Sindhi Society, Chembur, Mumbai

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, Dist: MUMBAI SUBURBAN, State: MAHARASHTRA Mumbai 400071 Maharashtra India www.abc.com

PF Code: MH/1797012

PF Monthly Register For The Month Of Nov-2023

Sr.No	Code	Employee	UAN	PF No	NCD	GrossPay	PF Sal	Edil Sal	EPS Sal	Att Sal	PF	VPF	EPF	EPS	Total DOR	DOJ	Father	
1	VES92	AMIT ANANT MOHITE	100982210502	10035		13305	12699	12699	12699	0	1524	0	466	1058	3048	05/07/1992	08/03/2023	ANANT MOHITE
2	5	ARCHANA ASHOK KHANDWE	100236198361	10016		60000	15000	15000	15000	0	1800	0	550	1250	3600	23/03/1971	01/09/2018	ASHOK
3	VESLAW1	BHAGYASHREE MOTIRAM PATIL	101814797626	10031		42500	15000	15000	15000	0	1800	0	550	1250	3600	27/10/1995	01/07/2022	MOTIRAM PATIL
4	10	BHUSHAN MADHUKAR SHINDE	100724133525	10012		101920	15000	15000	15000	0	1800	0	550	1250	3600	03/12/1986	01/09/2018	MADHUKAR
5	20	DEEPAI MAHESH BABAR	101575160541	10022		88860	15000	15000	15000	0	1800	0	550	1250	3600	01/03/1972	01/03/2020	MAHESH
6	PF23	DIKSHA PRAMOD KHAIDALE	101766136067	10026		20000	15000	15000	15000	0	1800	0	550	1250	3600	01/09/1999	01/12/2021	PRAMOD
7	8	HARSHADA DHAVALSINGH RAJPUT	100235455263	10002		99420	15000	15000	15000	0	1800	0	550	1250	3600	20/05/1985	01/09/2018	DHAVALSINGH RAJPUT
8	7	JAYSHREE GAUTAM KANCHANPURKAR	100235455341	10014		99420	15000	15000	15000	0	1800	0	550	1250	3600	10/03/1979	01/09/2018	RAMKRISHNA DONGARE
9	856	KRUPA JAYWANT NAIK	101799802172	10030		42500	15000	15000	15000	0	1800	0	550	1250	3600	31/10/1995	01/03/2022	JAYWANT PARSHURAM NAIK
10	40	MOHINI PRASHANT GUPTA	101952993874	10036		202794	15000	15000	15000	0	1800	0	550	1250	3600	13/09/1966	11/05/2023	PRASHANT
11	ve	PRAJNEE SAMEDHINI SAHOO	101778952291	10020		86484	15000	15000	15000	0	1800	0	550	1250	3600	26/11/1989	01/01/2022	AKSHAY
12	12	PRASAD PARSHURAM CHILE	100232159063	10010		51180	15000	15000	15000	0	1800	0	550	1250	3600	12/02/1989	01/09/2018	PARSHURAM CHILE
13	14	PRASHANT SHIVAJI JAGDALE	100960993666	10008		37716	15000	15000	15000	0	1800	0	550	1250	3600	21/07/1995	01/09/2018	SHIVAJI
14	13	PREERANA SURESHSINGH BHANDARI	100936092296	10009		84972	15000	15000	15000	0	1800	0	550	1250	3600	05/06/1975	01/09/2018	SURESH SINGH
15	PD4	RADHA OMPRAKASH GUPTA	101766136073	10025		20000	15000	15000	15000	0	1800	0	550	1250	3600	09/09/2000	01/12/2021	OMPRAKASH
16	VES12	RAJWANT RAO	100891562425	10038		88860	15000	15000	15000	0	1800	0	550	1250	3600	20/02/1983	01/07/2023	PRAKASH RAO
17	LS56	RESHMA YADAV	100320585291	10027		86484	15000	15000	15000	0	1800	0	550	1250	3600	11/10/1982	01/12/2021	JAISHREE RAM YADAV
18	896	REVATI DATTATREY GUND	101799802164	10029		13305	12699	12699	12699	0	1524	0	466	1058	3048	01/01/1983	01/03/2022	DATTATREY GUND
19	VL89	SANJANA VIJENDRA JAWALE	101858954263	10033		13305	12699	12699	12699	0	1524	0	466	1058	3048	01/01/1993	18/08/2022	VIJENDRA JAWALE
20	16	SHAMAL YATIN PATIL	101299294598	10011		29388	15000	15000	15000	0	1800	0	550	1250	3600	09/04/1981	01/09/2018	YATIN
21	6	SHOBHA RATNAKAR SHINDE	101013286349	10004		23805	15000	15000	15000	0	1800	0	550	1250	3600	31/05/1980	01/09/2018	RATNAKAR
22	CD1	SOMESH BHAI GHANDAT	101513148649	10020		18036	15000	15000	15000	0	1800	0	550	1250	3600	04/03/1998	14/10/2019	BHAI MARUTI GHANDAT
23	9	SWAPNIL SUBHASHRAO CHOUDHARY	100232160079	10003		99420	15000	15000	15000	0	1800	0	550	1250	3600	27/01/1986	01/09/2018	SUBHASHRAO CHOUDHARY
24	JULY0002	SWATI SOMNATHI SUTAR	101711929807	10024		45000	15000	15000	15000	0	1800	0	550	1250	3600	30/04/1993	14/07/2021	SOMNATH
25	X01	TEJAS DATTARAM MAYEKAR	101491865433	10019		18836	15000	15000	15000	0	1800	0	550	1250	3600	10/08/1997	09/09/2019	DATTARAM
26	VELAW8	UDAY DILIP KHATATE	101901557469	10039		15000	15000	15000	15000	0	1800	0	550	1250	3600		01/08/2023	DILIP KHATATE
27	VES56	VAISHALI ULHAS PAWAR				12418	11852	11852	11852	0	1422	0	435	987	2844		01/11/2023	ULHAS
28	2	VARSHA VISHNU ATHAVALE	100236207912	10015		102420	15000	15000	0	0	1800	0	1800	0	3600	25/03/1965	01/09/2018	VISHNU
29	VP96	VIJAYA SHAHADEV GAIKWAD	101716129040	10032		13305	12699	12699	12699	0	1524	0	466	1058	3048	19/02/1984	18/08/2022	SHAHADEV GAIKWAD
Employee Count : 29			Total-->			2	1631453	422648	422648	407648	0	50718	0	16749	33969	101436		

Challan Summary

A/C No. 01 Rs.	67467
A/C No. 02 Rs.	2113.24
A/C No. 10 Rs.	33969
A/C No. 21 Rs.	2113
A/C No. 22 Rs.	0

Non PF Gross

PF Gross	1631453
PF Salary	422648
EDLI Salary	422648
EPS Salary	407648

A/c No 1 = PF + VPF+EPF

A/c No 2 = (1/8/1998 to 31-12-2014=1.10%) , (1.1.2015 to 31-03-2017 0.85%), (1.4.2017 onwards 0.65% or min of Rs.500/-) (1.5.2018 onwards 0.50%)

A/c No 10 = EPS

A/c No 21 = 0.5 % On Edlisalary



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Sindhi Society, Chembur, Mumbai



Total 105662.24

A/c No 22 = 0.01% On Ed/salary (after 1.4.2017 it is nil)

PF Chailan Details	Dues	Paid	Difference
A/C No. 01	0.00	0.00	0.00
A/C No. 02	0.00	0.00	0.00
A/C No. 10	0.00	0.00	0.00
A/C No. 21	0.00	0.00	0.00
A/C No. 22	0.00	0.00	0.00

End Of Report 05/12/2023



W. A. Thervale
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Sindhi Society, Chembur, Mumbai



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

TRRN 3192401012352
ECR Id 100134067
LIN : 1449259462

Establishment Code & Name THVSH1797012000 VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW Dues for the wage month of December 2023
Address : RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, MUMBAI SUBURBAN, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	31	30	31
Total Wages :	4,53,495	4,38,495	4,53,495

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	2,267	0	0	0	2,267
2	Employer's Share Of	17,880	0	36,540	2,267	0	56,687
3	Employee's Share Of	54,420	0	0	0	0	54,420

Grand Total : One Lakh Thirteen Thousand Three Hundred Seventy-Four Rupees Only

1,13,374

(This is a system generated challan on 13-JAN-2024 18:41, 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 / 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.) -	1,13,374	
F) Total amount of uploaded ECR (D + E) (	1,13,374	



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Sindhi Society, Chembur, Mumbai



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 30/01/2024 12:46:

Payment Confirmation Receipt

TRRN No :	3192401012352
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2024 18:41:12
Establishment ID :	THVSH1797012000
Establishment Name :	VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	DEC-2023
Total Amount (Rs) :	1,13,374
Account-1 Amount (Rs) :	72,300
Account-2 Amount (Rs) :	2,267
Account-10 Amount (Rs) :	36,540
Account-21 Amount (Rs) :	2,267
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229140124001179
Payment Date :	14-JAN-2024
Payment Confirmation Date :	14-JAN-2024
Total PMRPY Benefit :	0



W. Apporvale
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Sindhi Society, Chembur, Mumbai

VIVEKANAND EDUCATION SOCIETY COLLEGE OF LAW

RC MARG SINDHI SOCIETY CHEMBUR E, SINDHI SOCIETY, CHEMBUR, CHEMBUR, Dist: MUMBAI SUBURBAN, State: MAHARASHTRA Mumbai 400071 Maharashtra India www.abc.com

PF Code: MH/1797012

PF Monthly Register For The Month Of Dec-2023

Sr.No	Code	Employee	UAN	PF No	NCD	Gross Pay	PF Sal	Edli Sal	EPS Sal	Arr Sal	PF	VPF	EPF	EPS	Total	DOB	DOJ	Father
1	VES02	AMIT ANANT MOHITE	100982210502	10035		13305	12699	12699	12699	0	1524	0	466	1058	3048	05/07/1992	08/03/2023	ANANT MOHITE
2	5	ARCHANA ASHOK KHANDWE	100236198361	10016		60000	15000	15000	15000	0	1800	0	550	1250	3600	23/03/1971	01/09/2018	ASHOK
3	VES1AW1	BHAGYASHREE MOTIRAM PATIL	101814797626	10031	14	17264	15000	15000	15000	0	1800	0	550	1250	3600	27/16/1995	04/07/2022	MOTIRAM PATIL
4	10	BHUSHAN MADHUKAR SHINDE	100724133525	10012		101920	15000	15000	15000	0	1800	0	550	1250	3600	03/12/1906	01/09/2018	MADHUKAR
5	20	DEEPAJI MAHESH BABAR	101576160541	10022		88860	15000	15000	15000	0	1800	0	550	1250	3600	01/09/1999	01/12/2021	PRAMOD
6	PF23	DIKSHA PRAMOD KHADTALE	101766136087	10026		20000	15000	15000	15000	0	1800	0	550	1250	3600	01/03/1972	01/03/2020	MAHESH
7	8	HARSHADA DHAVALSINGH RAJPUT	100235455263	10002		99420	15000	15000	15000	0	1800	0	550	1250	3600	20/05/1985	01/09/2018	DHAVALSINGH RAJPUT
8	7	JAYSHREE GAUTAM KANCHANPURKAR	100235455341	10014		99420	15000	15000	15000	0	1800	0	550	1250	3600	10/03/1979	01/09/2018	RAMKRISHNA DONGARE
9	856	KRUPA JAYWANT NAIK	101799802172	10030	14	17264	15000	15000	15000	0	1800	0	550	1250	3600	31/10/1995	01/03/2022	JAYWANT PARSHURAM NAIK
10	40	MOHINI PRASHANT GUPTA	101952993874	10036		202794	15000	15000	15000	0	1800	0	550	1250	3600	13/09/1966	11/05/2023	PRASHANT
11	VES653	NIKITA PRADEEP NAVIK				15000	15000	15000	15000	0	1800	0	550	1250	3600		01/12/2023	PRADEEP
12	ve	PRAJNEE SAMEDHINI SAHOO	101778952291	10028		86484	15000	15000	15000	0	1800	0	550	1250	3600	26/11/1989	01/01/2022	AKSHAY
13	12	PRASAD PARSHURAM CHILE	100232159063	10010		51180	15000	15000	15000	0	1800	0	550	1250	3600	12/02/1989	01/09/2018	PARSHURAM CHILE
14	14	PRASHANT SHIVAJI JAGDALE	100960993666	10008		37716	15000	15000	15000	0	1800	0	550	1250	3600	21/07/1995	01/09/2018	SHIVAJI
15	13	PREKANA SURESHSINGH BHANDARI	100936092296	10009		85654	15000	15000	15000	0	1800	0	550	1250	3600	05/06/1975	01/09/2018	SURESH SINGH
16	PD4	RADHA OMPRAKASH GUPTA	101766136073	10025		20000	15000	15000	15000	0	1800	0	550	1250	3600	09/09/2000	01/12/2021	OMPRAKASH
17	VES12	RAJWANT RAO	100891562425	10038		88860	15000	15000	15000	0	1800	0	550	1250	3600	20/02/1983	01/07/2023	PRAKASH RAO
18	LS56	RESHMA YADAV	100320585291	10027		86484	15000	15000	15000	0	1800	0	550	1250	3600	11/10/1982	01/12/2021	JAISHREE RAM YADAV
19	896	REVATI DATTATREY GUND	101799802164	10029		13305	12699	12699	12699	0	1524	0	466	1058	3048	01/01/1983	01/03/2022	DATTATREY GUND
20	VL89	SANJANA VIJENDRA JAWALE	101858954263	10033		13305	12699	12699	12699	0	1524	0	466	1058	3048	01/01/1993	18/08/2022	VIJENDRA JAWALE
21	16	SHAMAL YATIN PATIL	101299294598	10011		29388	15000	15000	15000	0	1800	0	550	1250	3600	09/04/1981	01/09/2018	YATIN
22	5	SHOBHA RATNAKAR SHINDE	101013286349	10004		23805	15000	15000	15000	0	1800	0	550	1250	3600	31/05/1960	01/09/2018	RATNAKAR
23	C01	SOMESHI BHAI GHANDAT	101513148649	10020		18836	15000	15000	15000	0	1800	0	550	1250	3600	04/03/1998	14/10/2019	BHAI MARUTI GHANDAT
24	VES086	SOPHALI KUMAR				15000	15000	15000	15000	0	1800	0	550	1250	3600		01/12/2023	
25	9	SWAPNIL SUBHASHRAO CHOUDHARY	100232160079	10003		99420	15000	15000	15000	0	1800	0	550	1250	3600	27/01/1986	01/09/2018	SUBHASHRAO CHOUDHARY
26	JULY0002	SWATI SOMNATH SUTAR	101711929807	10024		45000	15000	15000	15000	0	1800	0	550	1250	3600	30/04/1993	14/07/2021	SOMNATH
27	X01	TEJAS DATTARAM MAYEKAR	101491865433	10019		18836	15000	15000	15000	0	1800	0	550	1250	3600	10/08/1997	09/09/2019	DATTARAM
28	VELAW8	UDAY DILIP KHATATE	101901557469	10039		15000	15000	15000	15000	0	1800	0	550	1250	3600		01/08/2023	DILIP KHATATE
29	VES56	VAISHALI ULHAS PAWAR	102020472593	10040		13305	12699	12699	12699	0	1524	0	466	1058	3048	16/12/1981	01/11/2023	ULHAS
30	2	VARSHA VISHNU ATHAVALE	100236207912	10015		102420	15000	15000	0	0	1800	0	1800	0	3600	25/03/1965	01/09/2018	VISHNU
31	VP96	VIJAYA SHAHADEV GAIKWAD	101716129040	10032		13305	12699	12699	12699	0	1524	0	466	1058	3048	19/02/1984	14/08/2022	SHAHADEV GAIKWAD
Employee Count : 31			Total-->		28	1612550	453495	453495	438495	0	54120	0	17880	36540	108840			

Challan Summary

A/C No. 01 Rs. 72300
A/C No. 02 Rs. 2267.48
A/C No. 10 Rs. 36540

Non PF Gross

0
PF Gross 1612550
PF Salary 453495
EDLI Salary 453495

A/c No 1 = PF + VPF + EPF

A/c No 2 = (1/8/1998 to 31-12-2014=1.10%), (1.1.2015 to 31-03-2017 0.85%)
(1.4.2017 onwards 0.65% or min of Rs.500/-) (1.5.2018 onwards 0.50%)



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Sindhi Society, Chembur, Mumbai

A/c No. 21 Rs. 2267
A/c No. 22 Rs.

EPS Salary 438495

A/c No 10 = EPS

A/c No 21 = 0.5 % On Edilsalary

A/c No 22 = 0.01%On Edilsalary (after 1.4.2017 it is nil)

Total 113374.48

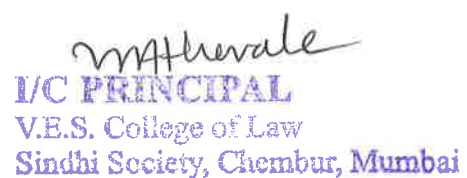
PF Challan Details	Dues	Paid	Difference
A/C No. 01	0.00	0.00	0.00
A/C No. 02	0.00	0.00	0.00
A/C No. 10	0.00	0.00	0.00
A/C No. 21	0.00	0.00	0.00
A/C No. 22	0.00	0.00	0.00

End Of Report 11/01/2024



W. Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

2023-24



IDFC FIRST BANK PAYMENT Voucher

No. : 34

Dated : 19-May-23

Particulars	Amount
Account : Loan to Staff	2,00,000.00

Through :

IDFC First Bank Ltd

On Account of :

Being online payment made through CMS to
Jayshree Kanchanpurkar for medical
emergency as per attached letter

Amount (In words) :

INR Two Lakh Only

2,00,000.00

Receiver's Signature:

Authorised Signatory



Mathurale
I/C PRINCIPAL

V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

9/23, 2:20 PM

Fwd: For extending financial help to me - prerana.bhandari@ves.ac.in - Welcome to Vivekanand Education Society Mail



Gmail

Search in mail



29

Mail

Compose

Chat

Inbox

16,036

Spaces

Starred

Snoozed

Important

Meet

Sent

Drafts

172

Categories

More

Labels

(imap)/Sent



From: Jayshree Kanchanpurkar <jayshree.kanchanpurkar@ves.ac.in>
to me

----- Forwarded message -----

From: Jayshree Kanchanpurkar <jayshree.kanchanpurkar@ves.ac.in>

Date: Fri, 19 May 2023, 11:49 am

Subject: For extending financial help to me

To: <mehul.gupta@ves.ac.in>

To
The Hon'ble Principal
V.E.S. College of Law
Chembur

Respected Madam,

With reference to above subject, I hereby request you to extend the financial help to the tune of Rs. 2,00,000/- (Rupee) extreme medical emergency at my home. My mother-in-law is in critical condition and for her treatment purpose I require basis.

Madam I undertake to repay the same by monthly installment.

Thanking
Yours faithfully



Mathavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

JSBL PAYMENT Voucher

No. : 19

Dated : 28-Jun-23

Particulars	Amount
Account : Loan to Staff	40,000.00
Through : Jankalyan Sahakari Bank Ltd	
On Account of : Being ch no 103800 paid to Shamal Patil for emergency educational loan, she is deduct rs. 4000/- every month from her salary as per attached letter.	
Amount (In words) : INR Forty Thousand Only	
	₹ 40,000.00

Receiver's Signature:

Authorised Signatory



M. Atharale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

To,
The Managing Trustee,
V E S College Of Law,
Sindhi Society, 71
Date : 17/06/2023

Sub :- Request for Loan on Educational ground.

Through : Hon'ble Principal VES College Of Law

Respected Sir,

I have been working as Jr. Clerk in V E S College Of Law from 02/05/2018.

I Would like to request college to kindly grant me loan of Rs . 40000/- for paying my daughter's school fees and as apart repayment deduct Rs. 4000/- P.M. from my salary.

I would be grateful to you if you will consider my application & grant me the required loan.

Thanking you in anticipation

With Regards

Sy Patil

Mrs. Shamal Yatin Patil

OK
Jeyan
28/6/2023



M. Atheravale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

MEDICLAIM

POLICY

ACADEMIC YEAR

2023-24



M. Atharale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

IDFC FIRST BANK PAYMENT Voucher

No. : 1

Dated : 17-Apr-23

Particulars	Amount
Account :	
Mediclaime for Non Teaching Staff - 3 Years	20,019.00
Mediclaime for Non Teaching Staff - 5 Years	20,020.00

Through :

IDFC First Bank Ltd

On Account of :

Being ch no 000118 paid to Tata Aig General
Insurance for non teaching staff mediclaime 17
/04/2023 to 16/04/2024

Amount (in words) :

INR Forty Thousand Thirty Nine Only

₹ 40,039.00

Receiver's Signature:

Authorised Signatory



M. A. Khavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Group Medicare
Policy Schedule

Issuing Office: MUMBAI

Name of Policyholder : VIVEKANAND EDUCATION SOCIETY

Address of Policyholder : 1ST FLOOR, TRUST OFFICE, DEGREE COLLEGE CAMPUS, SINDHI SOCIETY, CHEMBUR, MUMBAI - 400071
MAHARASHTRA
INDIA
27AAATV2239C1ZP(GSTIN Number)
Place of supply -MAHARASHTRA
State code -27

Policy Number: 0239761001

Renewal: 00

Expiry: 00

Branch Code: 0200

GSTIN No : 27AAATV2239C1ZP

Contact Details of Policy Holder :

• Phone/Mobile No :

• Email ID:

Policy Period : From 00:01 Hrs on 17/04/2023 To 23:59 Hrs on 16/04/2024

Date of First Policy Inception with us : 17/04/2023

Total Sum Insured (₹) : 54200000

Type of Plan : Floater

Intermediary/Agent Name: K.M. DASTUR
REINSURANCE BROKERS PVT. LTD.

Intermediary/Agent License No. 0001195000

Intermediary/Agent Contact No.: 8657767293

Proposal Number: 202305030137051

Eligibility Criteria for Insured Person

Business Type: New Business

Total Number of Insured Person : 760

Corporate Floater Sum Insured (₹): NA

Details Of Coverage:

PCGM CARE-20230502-14014

Coverage	Coverage Details	Sum Insured Details
In patient Treatment	1 Day to 90 Years Self Spouse 3 Dependent Children upto 25 years Only	Upto ₹ 200000
Pre Post Hospitalization 30/60	30-60 Days	Upto ₹ 200000
Day Care	List of 541 Day Care procedure attached In Policy Terms and Conditions is covered	Upto 100% of In-patient Treatment Sum Insured
Ambulance	Road Ambulance covered upto 1% of SI with maximum amount of INR 1000 per hospitalisation	Upto ₹1000
Maternity 9 Months Maternity Waiting Period is waived off	For Metro and Non Metro Cities-Covered for Normal - INR 35000 and for C- Section -INR 50000-Applicable for Self and Spouse for First two deliveries only 9 Month Waiting Period for Maternity Waived off	Normal Delivery Metro - Upto ₹35000 Non-Metro - Upto ₹35000 C Section Metro - Upto ₹50000 Non-Metro - Upto ₹50000
Pre or Post Natal	Covered on IPD basis within maternity limit	Within Maternity sublimit Upto % of Maternity Sum insured Upto ₹100
Baby Day One Cover	Yes-Within Family SI Limit(IPD Basis)	Applicable
Family Transportation Benefit	Covered upto INR 5000	5000

Details Of Additional Coverage:

PCGM CARE-20230502-14014

Coverage	Coverage Details	Sum Insured Details
Nursing Allowance	Covered for INR 100 per day upto a maximum of 15 days with a deductible of 2 days	Flat Amount in ₹1500
Refractive Error Correction	Covered if Power of eye is greater than +/- 7.5	Applicable for All Members 100% of inpatient treatment sum Insured and v sum insured limit

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Sanapati Marg, Lower Panel, Mumbai- 400 013
IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No: TATILGP21248V022021
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com



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Sindhi Society, Chembur, Mumbai

Psychiatric or Mental Disorder treatment	Policy also covers hospitalization arising out of Psychiatric/Mental Disorder treatment within a limit of ₹ 30000	Applicable for All Members
AYUSH	Covered In Govt. Recognised Hospital only upto 25% of SI	Applicable for All Members
Limit on Room Rent	1% of Sum Insured for Normal and 2% of Sum Insured for ICU Proportionate Clause In the event of Insured getting admitted in higher room category all hospital related expenses will be on proportionate basis to the eligibility limit as per room rent restriction All other related charges in accordance with the room rent restriction or actuals whichever is lower	25% of inpatient treatment sum insured Applicable for Metro 2% of In-patient Treatment Sum Insured
Limit on Treatment/Illness/Surgery	Congenital Internal diseases Covered Terrorism Any Hospitalisation due to terrorism activities will be covered upto IPD Sum Insured Dental Treatment Covered in case of hospitalization due to accident on IPD basis only Cataract Limit (INR) No Limit Cochlear Implant treatment Cochlear Implant treatment restricted to 50% of SI Special Condition 1 We understand that as per applicable regulations for Group Insurance minimum 7 lives are required to be insured under the Group Policy. Accordingly we confirm that we will insure atleast 7 lives during the course of the policy and in this context we are paying premium of 7 lives upfront. IN the event we fail to insure minimum 7 lives then the Insurance Company shall book the entire premium of 7 lives and no refund shall be due to us	Applicable for Metro
CoPayment Option	Co Pay on all claims 0%Cyberknife treatment/Stem Cell Transplantation Covered with 50% Co Pay.	Applicable for All Members 0% Co-pay for all claims applicable 50% Co-pay for Specified Illness applicable
30 Days Waiting Period	Waived Off	NA
PED Waiting Period	Waived Off	NA
Extension Of Specified Disease Waiting Period	As per remarks	1st Year Waiting period-Waived off

Summary Of Insured Person :

Age Band	
0-18	200000
19-22	195
23-28	58
29-35	68
36-40	92
41-45	93
46-50	79
51-55	82
56-60	58
61-65	30
66-70	2
71-75	1
76-90	1

Details of insured persons covered as per attached annexure along with this policy.

Claims Administrator Details :

Details of Claims Administrator:

- Name : MDINDIA HEALTHCARE SERVICES (TPA) PVT. LTD
- Address : S NO 46/L, E SPACE, A2 BLDG, 3RD FLOOR, NAGAR ROAD, VADGAONSHERI, PUNE, PUNE,411014
- Contact details :
 - Toll Free No. 18002331166/18002334455
 - Email ID CUSTOMERCARE@MDINDIA.COM
 - Fax No. : NA
 - Website (updated network hospital list) www.mdindiaonline.com



Policy Servicing/Grievances:

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Patel, Mumbai- 400 013.
IRDA Registration No.108, CHN No. : 025110MH2000PLC128425, PAN : AABCT3518Q, UIN No : TATHLGP21348V022021
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customercare@tataaig.com



M. H. K. Prasad
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai



WITH YOU ALWAYS

any policy servicing requests or complaints please call our 24X7 Toll free number 1800-266-7780 or you may email to the customer service desk at customersupport@tataaig.com. For citizens can call our dedicated line at 1800 22 9966. Please refer The Company's Website for the grievance redressal policy.

Premium Details :

Particulars	Amounts(₹)
Net Premium (₹)	
1 : Applicable CGST @9 %	1,983,667.00
1 : Applicable SGST @9 %	178,530.03
Total Gross Premium (₹)	178,530.03
	2,340,727.00

Stamp Duty Details :

Stamp duty of Rs 1(RUPEES AND PAISE)-paid by Demand Draft, vide Receipt/Challan no:LOA/CSD/655/2023/1021 dated 21/03/2023.

TATA AIG General Insurance Company Limited

[Signature]

Authorized Signatory

Manager

Section 64 VB of the Insurance Act, 1938:

Renewal of risk cover under the policy is subject to receipt of premium by Tata AIG General Insurance Company Limited.

Prohibition of Rebates - Section 41 of the Insurance Act, 1938 as amended by Insurance Laws (Amendment) Act, 2015

No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the prospectus or tables of the insurer.

Any person making default in complying with the provision of this section shall be liable for penalty which may extend to ten lakh rupees.



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AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Panel, Mumbai- 400 013.
IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No : TATHLGP21248V622021
Website: www.tataaig.com 24X7 Toll-free Helpline: 1800-266-7780 E-mail: customersupport@tataaig.com



[Signature]
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

23G/03/003	23G	Megha Hirve	Rajveer Khadakban	Dependent Child1	MALE	05/06/2019	3					2,00,000	17/04/2023
24A/01/025	24A	Mr Somesh Ghandat	Mr Somesh Ghandat	Self	MALE	04/03/1998	25					2,00,000	17/04/2023
27A/01/029	27A	Ms Swati Sutar	Ms Swati Sutar	Self	FEMALE	30/04/1993	29					2,00,000	17/04/2023
2C/01/048	2C	Mrs Varsha Sunil Jasnani	Mrs Varsha Sunil Jasnani	Self	FEMALE	09/12/1974	48					2,00,000	17/04/2023
2C/02/053	2C	Mrs Varsha Sunil Jasnani	Mr Sunil Jasnani	Spouse	MALE	30/03/1970	53					2,00,000	17/04/2023
2C/03/024	2C	Mrs Varsha Sunil Jasnani	Mr Jatin Jasnani	Dependent Child1	MALE	17/05/1998	24					2,00,000	17/04/2023
2G/01/054	2G	Nurjaha M Shaikh	Nurjaha M Shaikh	Self	FEMALE	26/01/1969	54					2,00,000	17/04/2023
3005/01/034	3005	Mr Subhash Shinde	Mr Subhash Shinde	Self	MALE	30/05/1988	34					2,00,000	17/04/2023
3005/02/032	3005	Mr Subhash Shinde	Kavita Shinde	Spouse	FEMALE	18/03/1991	32					2,00,000	17/04/2023
305/03/002	3005	Mr Subhash Shinde	Atharva Shinde	Dependent Child1	MALE	18/02/2021	2					2,00,000	17/04/2023
3005/04/007	3005	Mr Subhash Shinde	Sayli Shinde	Dependent Child2	FEMALE	12/06/2015	7					2,00,000	17/04/2023
3005/05/011	3005	Mr Subhash Shinde	Samruddhi Shinde	Dependent Child3	FEMALE	17/06/2011	11					2,00,000	17/04/2023
3C/01/056	3C	Mrs Sapna Ramesh Lund	Mrs Sapna Ramesh Lund	Self	FEMALE	01/10/1966	56					2,00,000	17/04/2023
3C/02/060	3C	Mrs Sapna Ramesh Lund	Mr Ramesh Lund	Spouse	MALE	11/04/1963	60					2,00,000	17/04/2023
3C/03/022	3C	Mrs Sapna Ramesh Lund	Mr Mohit Lund	Dependent Child1	MALE	05/04/2001	22					2,00,000	17/04/2023
3G/01/052	3G	Kantabai Galkwad	Kantabai Galkwad	Self	FEMALE	12/05/1970	52					2,00,000	17/04/2023
3G/02/058	3G	Kantabai Galkwad	Sahadeo Govind Galkwad	Spouse	MALE	01/06/1964	58					2,00,000	17/04/2023
4C/01/025	4C	Miss Megha Kherajmal Narang	Miss Megha Kherajmal Narang	Self	FEMALE	05/02/1998	25					2,00,000	17/04/2023
4G/01/057	4G	Gautam P More	Gautam P More	Self	MALE	14/09/1965	57					2,00,000	17/04/2023
4G/02/053	4G	Gautam P More	Vandana More	Spouse	FEMALE	07/11/1969	53					2,00,000	17/04/2023
5C/01/054	5C	Mr Ramchandra Janu Jankar	Mr Ramchandra Janu Jankar	Self	MALE	01/06/1968	54					2,00,000	17/04/2023
5C/02/052	5C	Mr Ramchandra Janu Jankar	Mrs Seeta	Spouse	FEMALE	31/01/1971	52					2,00,000	17/04/2023
5G/01/055	5G	Mahadev B Shinde	Mahadev B Shinde	Self	MALE	10/06/1967	55					2,00,000	17/04/2023
5G/02/047	5G	Mahadev B Shinde	Leela Mahadev Shinde	Spouse	FEMALE	11/08/1975	47					2,00,000	17/04/2023
5G/03/009	5G	Mahadev B Shinde	Sairaj Mahadev Shinde	Dependent Child1	MALE	16/12/2013	9					2,00,000	17/04/2023
5G/04/017	5G	Mahadev B Shinde	Leena Mahadev Shinde	Dependent Child2	FEMALE	30/06/2005	17					2,00,000	17/04/2023
6C/01/044	6C	Mr Shrikrishna Zilu Kharat	Mr Shrikrishna Zilu Kharat	Self	MALE	01/07/1978	44					2,00,000	17/04/2023
6C/02/039	6C	Mr Shrikrishna Zilu Kharat	Mrs Radha	Spouse	FEMALE	30/10/1983	39					2,00,000	17/04/2023
6C/03/016	6C	Mr Shrikrishna Zilu Kharat	Tanmay	Dependent Child1	MALE	23/11/2006	16					2,00,000	17/04/2023
6C/04/020	6C	Mr Shrikrishna Zilu Kharat	Tukaram	Dependent Child2	MALE	11/09/2002	20					2,00,000	17/04/2023
6G/01/056	6G	Biraji S Jangale	Biraji S Jangale	Self	MALE	14/04/1967	56					2,00,000	17/04/2023
6G/02/057	6G	Biraji S Jangale	Reshmabiraji Jangale	Spouse	FEMALE	01/01/1966	57					2,00,000	17/04/2023

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 IRDA Registration No.108, CIN No : U85110MH12000PLC128425, PAN : AABCT3518Q, UIN No : TATIRG121248V022021
 Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com



M. Atherale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

15G/02/044	15G	Rajesh Ramrakhiani	Sakshi Ramrakhiani	Spouse	FEMALE	22/11/1978	44			2,00,000	17/04/2023
15G/03/017	15G	Rajesh Ramrakhiani	Sidhant Ramrakhiani	Dependent Child1	MALE	28/08/2005	17			2,00,000	17/04/2023
15G/04/022	15G	Rajesh Ramrakhiani	Anuch Ramrakhiani	Dependent Child2	MALE	21/02/2001	22			2,00,000	17/04/2023
16A/01/042	16A	Ms Shobha Shinde	Ms Shobha Shinde	Self	FEMALE	31/05/1980	42			2,00,000	17/04/2023
16A/02/022	16A	Ms Shobha Shinde	Mr Laxman Shinde	Dependent Child1	MALE	23/10/2000	22			2,00,000	17/04/2023
16A/03/024	16A	Ms Shobha Shinde	Mr Bires Shinde	Dependent Child2	MALE	15/07/1998	24			2,00,000	17/04/2023
16G/01/055	16G	Deepak I Nathani	Deepak I Nathani	Self	MALE	10/12/1967	55			2,00,000	17/04/2023
16G/02/051	16G	Deepak I Nathani	Komal Nathani	Spouse	FEMALE	02/08/1971	51			2,00,000	17/04/2023
16G/03/022	16G	Deepak I Nathani	Pratik Nathani	Dependent Child1	MALE	04/08/2000	22			2,00,000	17/04/2023
17G/01/032	17G	Aditya Santosh Kadam	Aditya Santosh Kadam	Self	MALE	04/04/1991	32			2,00,000	17/04/2023
1814A/01/033	1814A	Mr Mangesh Ganpat Pawar	Mr Mangesh Ganpat Pawar	Self	MALE	29/08/1989	33			2,00,000	17/04/2023
184A/01/031	184A	Megha Jayprakash Singh	Megha Jayprakash Singh	Self	FEMALE	02/09/1991	31			2,00,000	17/04/2023
184A/02/034	184A	Megha Jayprakash Singh	Jayprakash Jawahar Singh	Spouse	MALE	19/11/1988	34			2,00,000	17/04/2023
18G/01/049	18G	Deepak Koli	Deepak Koli	Self	MALE	06/05/1973	49			2,00,000	17/04/2023
18G/02/047	18G	Deepak Koli	Vijaya Koli	Spouse	FEMALE	03/08/1975	47			2,00,000	17/04/2023
18G/03/014	18G	Deepak Koli	Sejal Koli	Dependent Child1	FEMALE	07/11/2008	14			2,00,000	17/04/2023
18G/04/021	18G	Deepak Koli	Sanjana Koli	Dependent Child2	MALE	09/04/2002	21			2,00,000	17/04/2023
19G/01/032	19G	Vidya Gurnani	Vidya Gurnani	Self	FEMALE	21/01/1991	32			2,00,000	17/04/2023
19G/02/034	19G	Vidya Gurnani	Kunal Gurnani	Spouse	MALE	25/08/1988	34			2,00,000	17/04/2023
19G/03/001	19G	Vidya Gurnani	Nysha Gurnani	Dependent Child1	FEMALE	12/01/2022	1			2,00,000	17/04/2023
1C/01/052	1C	Miss Anita Bhagwan Ahuja	Miss Anita Bhagwan Ahuja	Self	FEMALE	17/04/1971	52			2,00,000	17/04/2023
1G/01/058	1G	Shalini Kasbe	Shalini Kasbe	Self	FEMALE	12/04/1965	58			2,00,000	17/04/2023
1G/02/080	1G	Shalini Kasbe	Laxman Kasbe	Spouse	MALE	01/01/1943	80			2,00,000	17/04/2023
20G/01/031	20G	Kaustubh Suresh Bhoir	Kaustubh Suresh Bhoir	Self	MALE	13/03/1992	31			2,00,000	17/04/2023
20G/02/024	20G	Kaustubh Suresh Bhoir	Snehal Kaustubh Bhoir	Spouse	FEMALE	09/10/1998	24			2,00,000	17/04/2023
21G/01/033	21G	Hiral Rajpal	Hiral Rajpal	Self	FEMALE	11/09/1989	33			2,00,000	17/04/2023
21G/02/040	21G	Hiral Rajpal	Deepak Kishore Rajpal	Spouse	MALE	22/04/1982	40			2,00,000	17/04/2023
21G/03/004	21G	Hiral Rajpal	Nitara Deepak Rajpal	Dependent Child1	FEMALE	01/05/2018	4			2,00,000	17/04/2023
21G/04/008	21G	Hiral Rajpal	Shivn Deepak Rajpal	Dependent Child2	MALE	15/07/2014	8			2,00,000	17/04/2023
22A/01/025	22A	Mr Tejas Mayekar	Mr Tejas Mayekar	Self	MALE	10/08/1997	25			2,00,000	17/04/2023
22G/01/044	22G	Varsha Jumanl	Varsha Jumanl	Self	FEMALE	05/08/1978	44			2,00,000	17/04/2023
22G/02/050	22G	Varsha Jumanl	Girish Amarlal Jumanl	Spouse	MALE	01/06/1972	50			2,00,000	17/04/2023
22G/03/022	22G	Varsha Jumanl	Simran Girish Jumanl	Dependent Child1	FEMALE	30/08/2000	22			2,00,000	17/04/2023
23G/01/034	23G	Megha Hirve	Megha Hirve	Self	FEMALE	29/06/1988	34			2,00,000	17/04/2023
23G/02/036	23G	Megha Hirve	Mangesh Khadakban	Spouse	MALE	02/10/1986	36			2,00,000	17/04/2023

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IRDA Registration No. 108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No : TATHGIP21248V02021
Website: www.tataaig.com 24x7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com



W. Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

11C/01/048	11C	Mrs Baby Babu Pawar	Mrs Baby Babu Pawar	Self	FEMALE	16/06/1974	48			2,00,000	17/04/2023
11G/01/048	11G	Ranjit Ramdular Vishwakarma	Ranjit Ramdular Vishwakarma	Self	MALE	12/12/1974	48			2,00,000	17/04/2023
11G/02/038	11G	Ranjit Ramdular Vishwakarma	Rekha Ranjit Vishwakarma	Spouse	FEMALE	10/06/1984	38			2,00,000	17/04/2023
11G/03/016	11G	Ranjit Ramdular Vishwakarma	Rina Ranjit Vishwakarma	Dependent Child1	FEMALE	28/04/2006	16			2,00,000	17/04/2023
11G/04/021	11G	Ranjit Ramdular Vishwakarma	Riya Ranjit Vishwakarma	Dependent Child2	FEMALE	19/12/2001	21			2,00,000	17/04/2023
11G/05/021	11G	Ranjit Ramdular Vishwakarma	Ritu Ranjit Vishwakarma	Dependent Child3	FEMALE	19/12/2001	21			2,00,000	17/04/2023
12A/01/034	12A	Mr Prasad Chhile	Mr Prasad Chhile	Self	MALE	12/03/1989	34			2,00,000	17/04/2023
12C/01/035	12C	Ms Sanjivani Sonawane	Ms Sanjivani Sonawane	Self	FEMALE	10/05/1987	35			2,00,000	17/04/2023
12C/02/002	12C	Ms Sanjivani Sonawane	Subra	Dependent Child1	FEMALE	12/10/2020	2			2,00,000	17/04/2023
12F/01/054	12F	Janardan Bodekar	Janardan Bodekar	Self	MALE	02/02/1969	54			2,00,000	17/04/2023
12F/02/050	12F	Janardan Bodekar	Jayashree J Bodekar	Spouse	FEMALE	12/07/1972	50			2,00,000	17/04/2023
12G/01/039	12G	Aditi Amit Tatkare	Aditi Amit Tatkare	Self	FEMALE	10/09/1983	39			2,00,000	17/04/2023
12G/02/040	12G	Aditi Amit Tatkare	Amit S Tatkare	Spouse	MALE	08/09/1982	40			2,00,000	17/04/2023
12G/03/012	12G	Aditi Amit Tatkare	Mrunal Amit Tatkare	Dependent Child1	FEMALE	26/12/2010	12			2,00,000	17/04/2023
13A/01/047	13A	Mrs Prerana Bhandari	Mrs Prerana Bhandari	Self	FEMALE	05/06/1975	47			2,00,000	17/04/2023
13A/02/051	13A	Mrs Prerana Bhandari	Mr Suresh Singh Bhandari	Spouse	MALE	24/03/1972	51			2,00,000	17/04/2023
13A/03/015	13A	Mrs Prerana Bhandari	Mr Anish S Bhandari	Dependent Child1	MALE	05/10/2007	15			2,00,000	17/04/2023
13A/04/018	13A	Mrs Prerana Bhandari	Ms Sneha Bhandari	Dependent Child2	MALE	06/12/2004	18			2,00,000	17/04/2023
13C/01/024	13C	Mr Kiran Babu Pawar	Mr Kiran Babu Pawar	Self	MALE	13/11/1998	24			2,00,000	17/04/2023
13G/01/054	13G	Rekha Rochaldas Bathija	Rekha Rochaldas Bathija	Self	FEMALE	02/01/1969	54			2,00,000	17/04/2023
14A/01/027	14A	Mr Prashant Jagdale	Mr Prashant Jagdale	Self	MALE	21/07/1995	27			2,00,000	17/04/2023
14A/02/026	14A	Mr Prashant Jagdale	Mrs Gauri Jagdale	Spouse	FEMALE	19/02/1997	26			2,00,000	17/04/2023
14C/01/035	14C	Mr Swapnil Prakash Khot	Mr Swapnil Prakash Khot	Self	MALE	25/10/1987	35			2,00,000	17/04/2023
14C/02/034	14C	Mr Swapnil Prakash Khot	Mrs Veena Khot	Spouse	FEMALE	04/09/1988	34			2,00,000	17/04/2023
14C/03/025	14C	Mr Swapnil Prakash Khot	Harish	Dependent Child1	MALE	05/04/1998	25			2,00,000	17/04/2023
14C/04/003	14C	Mr Swapnil Prakash Khot	Swarup	Dependent Child2	MALE	07/08/2019	3			2,00,000	17/04/2023
14G/01/047	14G	Jagdish M Chavan	Jagdish M Chavan	Self	MALE	23/05/1975	47			2,00,000	17/04/2023
14G/02/044	14G	Jagdish M Chavan	Jagruti Jagdish Chavan	Spouse	FEMALE	12/05/1978	44			2,00,000	17/04/2023
14G/03/012	14G	Jagdish M Chavan	Mohit Jagdish Chavan	Dependent Child1	MALE	08/09/2010	12			2,00,000	17/04/2023
14G/04/018	14G	Jagdish M Chavan	Jayee Jagdish Chavan	Dependent Child2	FEMALE	27/08/2004	18			2,00,000	17/04/2023
15G/01/051	15G	Rajesh Ramrakhiani	Rajesh Ramrakhiani	Self	MALE	18/08/1971	51			2,00,000	17/04/2023

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Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com



Mathurale
V/C PRINCIPAL
V.E.S. College of Law
Sindh Society, Chembur, Mumbai

EX - GRATIA

TO STAFF

ACADEMIC YEAR

2023-24



Approval
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

JSBL PAYMENT Voucher

No. : 56

Dated : 4-Nov-23

Particulars	Amount
Account :	
Ex-Gratia - 5 Years	3,000.00
Advance to Staff - 3 Years	12,500.00
Through :	
Jankalyan Sahakari Bank Ltd	
On Account of :	
Being ch no 103896 paid to Jankalyan Sahakari Bank for Ex gratia transfer to class IV staff and Diwali Advance which is monthly deduct from his salary for 10 months @ 1250/- as per attached sheet	
Amount (in words) :	
INR Fifteen Thousand Five Hundred Only	
	₹ 15,500.00

Receiver's Signature:

Authorised Signatory



Mathavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

JSBL PAYMENT Voucher

Dated : 4-Nov-23

~~12~~
~~4/10/23~~

INR Twelve Thousand Only

₹ 12,000.00

Authorised Signatory



Matherale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Name Of The Institute : V E S COLLEGE OF LAW
Ex - Gratia Details -2023-24

Name Of The Employee	Designation	Date Of Appointment	No Of services	Present Salary	Proposed Exgratia
Tejas Mayekar	Peon	09-09-19	4 Years	16733	3000
Somesh Ghandat	Peon	14-10-19	4 Years	16733	3000
Revati Gund	Sweeper	17-03-22	1year & 7 months	13305	3000
Sanjana Jawale	Sweeper	18-08-22	1 year & 2 months	13305	3000
Vijaya Jawale	Sweeper	18-08-22	1 year & 2 months	13305	3000
					15000

3

1/11/23

M. Gupta

PRINCIPAL
V.E.S College of Law
Sindhi Society, Chembur, Mumbai - 71



M. Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

Prerana Bhandari <prerana.bhandari@ves.ac.in>

Ex Gratia for Class IV staff

3 messages

Pooja Chhugani <pooja.chhugani@ves.ac.in>
To: "Accounts.ves" <accounts.ves@ves.ac.in>

Fri, Oct 4, 2019 at 2:25 PM

Dear All,

As per our practice for payment of ex-gratia to class IV , our office bearers have approved for payment of Exgratia to Class IV (not on scale) as under-

Old staff not on scale - 5000/-

New staff (not on scale) who has completed 1 year to 6 years:-3000/-

No Exgratia for new staff (less than 1 Year)

you are requested to email your working for the class IV staff of your
institute in the required format , for approval and further payment

1. Name of the Institute

2. Name of Employee

3. Designation

4. Date of Appointment

5. No of yrs of services

6. present salary

7. Proposed Exgratia

M. Gupta

The employees who are common for two or more Institutes, should not be repeated.

Note : Exgratia will be paid to class IV staff only who are **NOT ON SCALE**.

Regards,
Pooja Chhugani



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To unsubscribe from this group and stop receiving emails from it, send an email to accounts.ves.unsubscribe@ves.ac.in.
To view this discussion on the web visit <https://groups.google.com/a/ves.ac.in/d/msgc/accounts.ves/CA4BB3aQx6RovTuXn%3D%2BpdEXaVpB5%3DRS7Y6-bCq%2BvFiducetUjOg%40mail.gmail.com>

Pooja Chhugani <pooja.chhugani@ves.ac.in>
To: "Accounts.ves" <accounts.ves@ves.ac.in>

Thu, Oct 17, 2019 at 11:07 AM

Dear All,

Ex gratia payments to be done strictly by account payee cheque or Bank Transfer. No Cash payments allowed.

Regards,
Pooja Chhugani

On Fri, Oct 4, 2019 at 2:25 PM Pooja Chhugani <pooja.chhugani@ves.ac.in> wrote:

Dear All,

As per our practice for payment of ex-gratia to class IV , our office bearers have approved for payment of Exgratia to Class IV (not on scale) as under-

Old staff not on scale - 5000/-

New staff (not on scale) who has completed 1 year to 6 years:-3000/-



M. Gupta
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

: No Exgratia for new staff (less than 1 Year)

: you are requested to email your working for the class IV staff of your
institute in the required format , for approval and further payment!

1. Name of the Institute
2. Name of Employee
3. Designation
4. Date of Appointment
5. No of yrs of services
6. present salary
7. Proposed Exgratia

The employees who are common for two or more institutes, should not be repeated.

Note : Exgratia will be paid to class IV staff only who are **NOT ON SCALE**.

Regards,
Soja Chhugani

You received this message because you are subscribed to the Google Groups "Accounts.ves" group.
To unsubscribe from this group and stop receiving emails from it, send an email to accounts.ves+unsubscribe@ves.ac.in.
To view this discussion on the web visit <https://groups.google.com/a/ves.ac.in/d/msgd/accounts.ves/CAMBBMqx%2BNNZVaiBknNQIICrGVGJv0IqDVafXx>
nHak%2Bp-luGGYf6w%40mail.gmail.com.

Prerana Bhandari <prerana.bhandari@ves.ac.in>
To: rekha.ingale@ves.ac.in

Mon, Oct 25, 2021 at 4:00 PM

Dear Rekha

PFA

With Regards

MRS. PRERANA S BHANDARI
REGISTRAR
V.E.S. COLLEGE OF LAW,
SINDHI SOCIETY, CHEMBUR-71
022-2528 4134

[Quoted text hidden]



Mathurale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

DIWALI ADVANCE

TO STAFF

ACADEMIC YEAR

2023-24



W. Alhantle
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

JSBL PAYMENT Voucher

Dated : 4-Nov-23

Through :

On Account of :

Being ch no 103896 paid to Jankalyan Sahakari Bank for transfer Diwali Advance to Non Teaching staff which is monthly deduct from their salary for 10 months @ 1250/- as per attached sheet

Amount (in words) :

INR Seventy Five Thousand Only

₹ 75,000.00

Authorised Signatory



Maffharale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

V . E . S . COLLEGE OF LAW
Sindhi Society, Chembur, Mumbai - 400071.

To the Branch Manager Kindly transfer Diwali Advance, for the following staff.

List of Staff Members

04-11-23

Sr. No.	Name	A/C No.	Amount
1	PRERANA BHANDARI	4135	12500
2	PRASAD CHILE	14102	12500
3	SHAMAL PATIL	16440	12500
4	SWATI SUTAR	17326	12500
5	SOMESH GHANDAT	16954	12500
6	SANJANA JAWALE	17591	12500
	TOTAL		75000



[Signature] *M. Gupte*

Dr. Mohini Gupte

Principal

V.E.S. College

Sindhi Society

Chembur, Mumbai - 71

[Signature]
I/C PRINCIPAL

V.E.S. College of Law

Sindhi Society, Chembur, Mumbai

JSBL PAYMENT Voucher

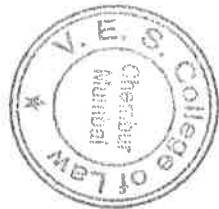
No. : 59

Dated : 4-Nov-23

Particulars	Amount
Account : Advance to Staff - 3 Years	12,500.00
Through : Jankalyan Sahakari Bank Ltd	
On Account of : Being ch no 103900 paid to Tejas Mayekar Diwali Advance to Non Teaching staff which is monthly deduct from his salary for 10 months @ 1250/-	
Amount (in words) : INR Twelve Thousand Five Hundred Only	
	₹ 12,500.00

Receiver's Signature:

W Athavale
Authorised Signatory



W Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

JSBL PAYMENT Voucher

Dated : 4-Nov-23

₹ 15,500.00

INR Fifteen Thousand Five Hundred Only

Authorised Signatory



Mithanale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

महाराष्ट्र शासन

वित्त विभाग

शासन निर्णय क्रमांक: अग्रिम-२०१८/प्र.क्र.३७/१८/ विनियम

मादाम कामा मार्ग, हुतात्मा राजगुरु चौक,

मंत्रालय, मुंबई - ४०० ०३२

तारीख: २३ ऑक्टोबर, २०१८

- याचा : (१) शासन निर्णय, सामान्य प्रशासन विभाग, क्र.एफएनडी-१०६२-बी, दि.६.१२.१९६२.
(२) शासन निर्णय, वित्त विभाग, क्र.मुंविनि-१०९९/प्र.क्र.५२/९९/विनियम, दि.२०.१०.१९९९.
(३) शासन निर्णय, वित्त विभाग, क्र.अग्रिम-१०.०५/प्र.क्र.१८/०५/विनियम, दि.२०.०६.२००५.
(४) शासन निर्णय, वित्त विभाग, क्र.अग्रिम-१०.०७/प्र.क्र.५८/०७/विनियम, दि.१९.१०.२००७.
(५) शासन निर्णय, वित्त विभाग, क्र.अग्रिम-१०.०८/प्र.क्र.७०/०८/विनियम, दि.१५.५.२००९.
(६) शासन निर्णय, वित्त विभाग, क्र.अग्रिम-१०.०९/प्र.क्र.४८/०९/विनियम, दि.१५.०९.२००९.
(७) शासन निर्णय, वित्त विभाग, क्र.अग्रिम-२०१०/प्र.क्र.१२/१०/विनियम, दि.१०.०५.२०१०.
(८) शासन निर्णय, वित्त विभाग, क्र.अग्रिम-२०१२/प्र.क्र.३२/१२/विनियम, दि.१८.१०.२०१२.
(९) शासन निर्णय, वित्त विभाग, क्र.अग्रिम-२०१५/प्र.क्र.५७/१५/विनियम, दि.२६.१०.२०१५.
(१०) शासन निर्णय, वित्त विभाग, क्र.अग्रिम-२०१७/प्र.क्र.१२/१७/विनियम, दि.१८.०५.२०१७

प्रस्तावना -

अराजपत्रित राज्य शासकीय कर्मचाऱ्यांना मुंबई वित्तीय नियम, १९५९ मधील नियम क्र.१४२ (जे) अनुसार देण्यात येणाऱ्या सण अग्रिमाची रक्कम वाढविण्याची बाब शासनाच्या विचाराधीन होती.

शासन निर्णय -

शासन आता असे आदेश देत आहे की, दिनांक १ जानेवारी, २००६ पासून सुधारित करण्यात आलेल्या वेतन संरचनेतील ज्या अराजपत्रित राज्य शासकीय कर्मचाऱ्यांचे ग्रेड वेतन ₹४,८००/- (रु.चार हजार आठशे) पेक्षा अधिक नाही अशा अराजपत्रित राज्य शासकीय कर्मचाऱ्यांना ₹१२,५००/- (रु.बारा हजार पाचशे फक्त) सण अग्रिम अनुज्ञेय राहील.

२. सण अग्रिम फक्त पुढील सणांना तसेच सामान्य प्रशासन विभागाकडून वेळोवेळी घोषित करण्यात येणाऱ्या सणांसाठीच अनुज्ञेय राहील.

- | | | |
|--|----------------------|--------------|
| १. दिवाळी | २. रमझान ईद | ३. ख्रिसमस |
| ४. पारसी नववर्ष | ५. संवत्सरी | ६. रोश-होशना |
| ७. वैशाखी पौर्णिमा (भगवान बुद्ध जयंती) | ८. स्वातंत्र्य दिन | |
| ९. प्रजासत्ताक दिन | १०. डॉ.आंबेडकर जयंती | |

M. Gupta

३. सण अग्रिम मंजूरी आणि वसूलीच्या अटी व शर्ती पूर्वी विहित केल्याप्रमाणेच राहतील.

४. हे आदेश निर्गमित केल्याच्या दिनांकापासून अंमलात येतील.



M. Gupta
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

५. मुंबई वित्तीय नियम, १९५९ मधील नियम क्रमांक १४२ (जे) मध्ये योग्य ती सुधारणा यथावकाश करण्यात येईल.

सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संकेतांक २०१८१०२३१६१८४७९७०५ असा आहे. हा आदेश डिजिटल स्वाक्षरीने साक्षात्कृत करून काढण्यात येत आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने.

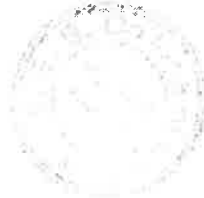
(ज. जि. वळवी)

अवर सचिव, महाराष्ट्र शासन

प्रति,

१. * प्रधान महालेखापाल (लेखा परीक्षा)-१, महाराष्ट्र, मुंबई ४०० ०२०
२. * महालेखापाल (लेखा व अनुज्ञेयता)-१, महाराष्ट्र, मुंबई ४०० ०२०
३. * महालेखापाल (लेखा व अनुज्ञेयता)-२, महाराष्ट्र, नागपूर
४. * महालेखापाल (लेखा परीक्षा)-२, महाराष्ट्र, नागपूर
५. राज्यपालांचे सचिव
६. मुख्यमंत्र्यांचे अप्पर मुख्य सचिव
७. सर्व मंत्री व राज्यमंत्री यांचे स्वीय सहाय्यक
८. मा.विरोधी पक्षनेता, विधान परिषद / विधान सभा, महाराष्ट्र विधानमंडळ सचिवालय, मुंबई
९. सर्व सन्माननीय विधान सभा, विधान परिषद व संसद सदस्य
१०. मंत्रालयातील सर्व प्रशासनिक विभागांचे अप्पर मुख्य सचिव / प्रधान सचिव / सचिव
११. अप्पर मुख्य सचिव, राज्य निवडणूक आयोग.
१२. मंत्रालयातील सर्व प्रशासनिक विभाग
१३. राज्य निवडणूक आयोग.
१४. अधिवान व लेखा अधिकारी, वांद्रे (पूर्व), मुंबई ४०० ०५१
१५. अधिवान व लेखा अधिकारी, मुंबई
१६. निवासी लेखा परीक्षा अधिकारी, मुंबई
१७. संचालक, लेखा व कोषागारे, मुंबई
१८. मुख्य लेखा परीक्षक, स्थानिक निधी लेखा, कोकणभवन, नवी मुंबई
१९. * प्रबंधक, उच्च न्यायालय (मूळ शाखा), मुंबई
२०. * प्रबंधक, उच्च न्यायालय, (अपील शाखा), मुंबई
२१. * प्रबंधक, महाराष्ट्र प्रशासकीय न्यायाधिकरण, ३ रा मजला वल्टे ट्रेड सेंटर जवळ, कफ परेड, मुंबई-४०० ००५

पृष्ठ ३ पैकी २



M. H. K. V.
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

૨૨. * પ્રધાન સચિવ, મહારાષ્ટ્ર વિજ્ઞાનમંડલ સચિવાલય, મુંબઈ
૨૩. * સચિવ, મહારાષ્ટ્ર લોકસેવા આયોગ, મુંબઈ
૨૪. * પ્રણેતા, લોક આયુક્ત વગેરે કાર્યાલય, નાદામ કાળા રોડ, મુંબઈ
૨૫. * પ્રણેતા સ્વામીદાસ, કુર્ડેશ સ્વામીય, ગામપુર / મુંબઈ. વાંદે, મુંબઈ - ૪૦૦ ૦૫૧
૨૬. વિદ્યુત આયુક્ત, મહારાષ્ટ્ર સદન, કોમ્પ્યુટરકેસ રોડ, નવી દિલ્હી
૨૭. ઉપ સંચાલક, સેવા વ કોમ્પ્યુટર, કોમ્પ્યુટર વિભાગ, કોમ્પ્યુટર મંત્રાલય, નવી મુંબઈ/ગામપુર/
૨૮. ઓરિજિનલ/ ગોપીકા/ અમરાવતી.
૨૯. ઉપ મુખ્ય સેવા પરિણામ (સચિવ, સ્થાનિક વિદ્યોત સેવા, કોમ્પ્યુટર વિભાગ, કોમ્પ્યુટર મંત્રાલય, નવી મુંબઈ / પુણે/ ગામપુર/ ઓરિજિનલ/ અમરાવતી).
૩૦. સર્વેષ્ઠ કોમ્પ્યુટર અધિકારી
૩૧. સર્વેષ્ઠ કોમ્પ્યુટર અધિકારી
૩૨. સર્વેષ્ઠ કોમ્પ્યુટર અધિકારી
૩૩. સર્વેષ્ઠ કોમ્પ્યુટર અધિકારી
૩૪. મહારાષ્ટ્ર રાજ્ય મહિલા આયોગ, મુંબઈ/ગામપુર, વાંદે(પુણે), મુંબઈ-૪૦૦ ૦૫૧
૩૫. કુલસચિવ, મહારાષ્ટ્ર આરોગ્ય વિજ્ઞાન વિદ્યાપીઠ, નાગોર
૩૬. સર્વેષ્ઠ કોમ્પ્યુટર અધિકારી
૩૭. સર્વેષ્ઠ કોમ્પ્યુટર અધિકારી
૩૮. સર્વેષ્ઠ કોમ્પ્યુટર અધિકારી, મહારાષ્ટ્ર પરિવહન ક્ષેત્ર, ૩-૮, સ્ટેટ પુલિસ ડેપો, ગામપુર
૩૯. સર્વેષ્ઠ કોમ્પ્યુટર અધિકારી, નવી દિલ્હી ૧૧૦૦૦૧
૪૦. સર્વેષ્ઠ કોમ્પ્યુટર અધિકારી, મહારાષ્ટ્ર મંત્રાલય, આરોગ્ય મંત્રાલય, મુંબઈ-૧
૪૧. મહારાષ્ટ્ર જનતા પાર્ટી, મહારાષ્ટ્ર મંત્રાલય, આરોગ્ય મંત્રાલય, મુંબઈ-૧
૪૨. મહારાષ્ટ્ર જનતા પાર્ટી, મહારાષ્ટ્ર મંત્રાલય, આરોગ્ય મંત્રાલય, મુંબઈ-૧
૪૩. મહારાષ્ટ્ર જનતા પાર્ટી, મહારાષ્ટ્ર મંત્રાલય, આરોગ્ય મંત્રાલય, મુંબઈ-૧
૪૪. મહારાષ્ટ્ર જનતા પાર્ટી, મહારાષ્ટ્ર મંત્રાલય, આરોગ્ય મંત્રાલય, મુંબઈ-૧
૪૫. મહારાષ્ટ્ર જનતા પાર્ટી, મહારાષ્ટ્ર મંત્રાલય, આરોગ્ય મંત્રાલય, મુંબઈ-૧
૪૬. મહારાષ્ટ્ર જનતા પાર્ટી, મહારાષ્ટ્ર મંત્રાલય, આરોગ્ય મંત્રાલય, મુંબઈ-૧
૪૭. મહારાષ્ટ્ર જનતા પાર્ટી, મહારાષ્ટ્ર મંત્રાલય, આરોગ્ય મંત્રાલય, મુંબઈ-૧
૪૮. મહારાષ્ટ્ર જનતા પાર્ટી, મહારાષ્ટ્ર મંત્રાલય, આરોગ્ય મંત્રાલય, મુંબઈ-૧



MEDICLAIM

POLICY

ACADEMIC YEAR

2023-24



V. Athavale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

IDFC FIRST BANK PAYMENT Voucher

Dated : 17-Apr-23

Particulars	Amount
Account :	
Mediclaime for Non Teaching Staff - 3 Years	20,019.00
Mediclaime for Non Teaching Staff - 5 Years	20,020.00
Through :	
IDFC First Bank Ltd	
On Account of :	
Being ch no 000118 paid to Tata Aig General Insurance for non teaching staff mediclaime 17/04/2023 to 16/04/2024	
Amount (in words) :	
INR Forty Thousand Thirty Nine Only	
	₹ 40,039.00

Through :

IDFC First Bank Ltd

On Account of :

Being ch no 000118 paid to Tata Aig General Insurance for non teaching staff mediclaim 17/04/2023 to 16/04/2024

Amount (in words) :

INR Forty Thousand Thirty Nine Only

₹ 40,039.00

Receiver's Signature:

Authorised Signatory



Maffhanale
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

**Group Medicare
Policy Schedule**

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Issuing Office: MUMBAI

Name of Policyholder : VIVEKANAND EDUCATION SOCIETY

Address of Policyholder : 1ST FLOOR, TRUST OFFICE, DEGREE COLLEGE CAMPUS, SINDHI SOCIETY, CHEMBUR, MUMBAI - 400071
MAHARASHTRA
INDIA
27AAATV2239C1ZP(GSTIN Number)
Place of supply -MAHARASHTRA
State code -27

Policy Number: 0239761001

Renewal: 00

Endorsement: 00

Branch Code: 0200

GSTIN No : 27AAATV2239C1ZP

Contact Details of Policy Holder :

• Phone/Mobile No :

• Email ID:

Policy Period : From 00:01 Hrs on 17/04/2023 To 23:59 Hrs on 16/04/2024

Date of First Policy Inception with us : 17/04/2023

Total Sum Insured (₹) : 54200000

Type of Plan : Floater

Intermediary/Agent Name: K.M. DASTUR
REINSURANCE BROKERS PVT. LTD.

Intermediary/Agent License No. 0001195000

Intermediary/Agent Contact No.: 8657767293

Proposal Number: 202305030137051

Eligibility Criteria for Insured Person

Business Type: New Business

Total Number of Insured Person : 760

Corporate Floater Sum Insured (₹): NA

Details Of Coverage:

PCGM CARE-20230502-14014

Coverage	Coverage Details	Sum Insured Details
In patient Treatment	1 Day to 90 Years Self Spouse 3 Dependent Children upto 25 years Only	Upto ₹ 200000
Pre Post Hospitalization 30/60	30-60 Days	Upto ₹ 200000
Day Care	List of 541 Day Care procedure attached in Policy Terms and Conditions is covered	Upto 100% of In-patient Treatment Sum Insured
Ambulance	Road Ambulance covered upto 1% of SI with maximum amount of INR 1000 per hospitalisation	Upto ₹1000
Maternity 9 Months Maternity Waiting Period is waived off	For Metro and Non Metro Cities-Covered for Normal - INR 35000 and for C- Section -INR 50000-Applicable for Self and Spouse for First two deliveries only 9 Month Waiting Period for Maternity Waived off	Normal Delivery Metro - Upto ₹35000 Non-Metro - Upto ₹35000 C Section Metro - Upto ₹50000 Non-Metro - Upto ₹50000
Pre or Post Natal	Covered on IPD basis within maternity limit	Within Maternity sublimit Upto % of Maternity Sum Insured Upto ₹100
Baby Day One Cover	Yes-Within Family SI Limit(IPD Basis)	Applicable
Family Transportation Benefit	Covered upto INR 5000	5000

Details Of Additional Coverage:

PCGM CARE-20230502-14014

Coverage	Coverage Details	Sum Insured Details
Nursing Allowance	Covered for INR 100 per day upto a maximum of 15 days with a deductible of 2 days	Flat Amount IN ₹1500
Refractive Error Correction	Covered If Power of eye is greater than +/- 7.5	Applicable for All Members 100% of refractive treatment sum Insured and v sum Insured limit

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TATA AIG General Insurance Company Ltd, Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Sahayadevi Bopal Marg, Lower Panel, Mumbai- 400 013
IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No: TATU1LP21248Y022021
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com



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Psychiatric or Mental Disorder treatment	Policy also covers hospitalization arising out of Psychiatric/Mental Disorder treatment within a limit of ₹ 30000	Applicable for All Members
AYUSH	Covered In Govt. Recognised Hospital only upto 25% of SI	Applicable for All Members 25% of inpatient treatment sum insured
Limit on Room Rent	1% of Sum Insured for Normal and 2% of Sum Insured for ICU Proportionate Clause. In the event of insured getting admitted in higher room category all hospital related expenses will be on proportionate basis to the eligibility limit as per room rent restriction. All other related charges in accordance with the room rent restriction or actuals whichever is lower	Applicable for Metro 2% of In-patient Treatment Sum Insured
Limit on Treatment/Illness/Surgery	Congenital Internal diseases Covered Terrorism Any Hospitalisation due to terrorism activities will be covered upto IPD Sum Insured Dental Treatment Covered in case of hospitalization due to accident on IPD basis only Cataract Limit (INR) No Limit Cochlear Implant treatment Cochlear Implant treatment restricted to 50% of SI Special Condition 1 We understand that as per applicable regulations for Group Insurance minimum 7 lives are required to be insured under the Group Policy. Accordingly we confirm that we will insure atleast 7 lives during the course of the policy and in this context we are paying premium of 7 lives upfront. In the event we fail to insure minimum 7 lives then the Insurance Company shall book the entire premium of 7 lives and no refund shall be due to us	Applicable for Metro
CoPayment Option	Co Pay on all claims 0% Cyberknife treatment/Stem Cell Transplantation Covered with 50% Co Pay	Applicable for All Members 0% Co-pay for all claims applicable 50% Co-pay for Specified Illness applicable
30 Days Waiting Period	Waived Off	NA
PED Waiting Period	Waived Off	NA
Extension Of Specified Disease Waiting Period	As per remarks	1st Year Waiting period-Waived off

Summary Of Insured Person :

Age Band	
0-18	200000
19-22	195
23-28	58
29-35	68
36-40	92
41-45	93
46-50	79
51-55	82
56-60	58
61-65	30
66-70	2
71-75	1
76-90	1

Details of insured persons covered as per attached annexure along with this policy.

Claims Administrator Details :

Details of Claims Administrator:

- Name : MDINDIA HEALTHCARE SERVICES (TPA) PVT. LTD
- Address : S NO 46/1, E SPACE, A2 BLDG, 3RD FLOOR, NAGAR ROAD, VADGAONSHERI, PUNE, PUNE, 411014
- Contact details :
 - Toll Free No. 18002331166/18002334455
 - Email ID CUSTOMERCARE@MDINDIA.COM
 - Fax No. : NA
 - Website (updated network hospital list) www.mdindiaonline.com



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Policy Servicing/Grievances:

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IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No : TATHLGP21248V022021
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customercare@tataaig.com



any policy servicing requests or complaints please call our 24X7 Toll free number 1800-266-7780 or you may email to the customer service desk at customersupport@tataaig.com. For citizens can call our dedicated line at 1800 22 9966. Please refer The Company's Website for the grievance redressal policy.

Premium Details :

Particulars	Amounts(₹)
Net Premium (₹)	
1 : Applicable CGST @9 %	1,983,667.00
1 : Applicable SGST @9 %	178,530.03
Total Gross Premium (₹)	178,530.03
	2,340,727.00

Stamp Duty Details :

Stamp duty of Rs 1(RUPEES AND PAISE)-paid by Demand Draft, vide Receipt/Challan no:LOA/CSD/655/2023/1021 dated 21/03/2023.

TATA AIG General Insurance Company Limited

[Signature]

Authorized Signatory

Seal:

Section 64 VB of the Insurance Act, 1938:

Commencement of risk cover under the policy is subject to receipt of premium by Tata AIG General Insurance Company Limited.

Prohibition of Rebates - Section 41 of the Insurance Act, 1938 as amended by Insurance Laws (Amendment) Act, 2015

No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the prospectus or tables of the insurer.

Any person making default in complying with the provision of this section shall be liable for penalty which may extend to ten lakh rupees.



[Signature]
I/C PRINCIPAL
V.E.S. College of Law
Sindhi Society, Chembur, Mumbai

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Website: www.tataaig.com 24X7 Tollfree Helpline: 1800-266-7780 E-mail: customersupport@tataaig.com

23G/03/003	23G	Megha Hirve	Rajveer Khadakban	Dependent Child1	MALE	05/06/2019	3			2,00,000	17/04/2023
24A/01/025	24A	Mr Somesh Ghandat	Mr Somesh Ghandat	Self	MALE	04/03/1998	25			2,00,000	17/04/2023
27A/01/029	27A	Ms Swati Sutar	Ms Swati Sutar	Self	FEMALE	30/04/1993	29			2,00,000	17/04/2023
2C/01/048	2C	Mrs Varsha Sunil Jasnani	Mrs Varsha Sunil Jasnani	Self	FEMALE	09/12/1974	48			2,00,000	17/04/2023
2C/02/053	2C	Mrs Varsha Sunil Jasnani	Mr Sunil Jasnani	Spouse	MALE	30/03/1970	53			2,00,000	17/04/2023
2C/03/024	2C	Mrs Varsha Sunil Jasnani	Mr Jatn Jasnani	Dependent Child1	MALE	17/05/1998	24			2,00,000	17/04/2023
2G/01/054	2G	Nurjaha M Shaikh	Nurjaha M Shaikh	Self	FEMALE	26/01/1969	54			2,00,000	17/04/2023
3005/01/034	3005	Mr Subhash Shinde	Mr Subhash Shinde	Self	MALE	30/05/1988	34			2,00,000	17/04/2023
3005/02/032	3005	Mr Subhash Shinde	Kavita Shinde	Spouse	FEMALE	18/03/1991	32			2,00,000	17/04/2023
3005/03/002	3005	Mr Subhash Shinde	Atharva Shinde	Dependent Child1	MALE	18/02/2021	2			2,00,000	17/04/2023
3005/04/007	3005	Mr Subhash Shinde	Sayli Shinde	Dependent Child2	FEMALE	12/06/2015	7			2,00,000	17/04/2023
3005/05/011	3005	Mr Subhash Shinde	Samruddhi Shinde	Dependent Child3	FEMALE	17/06/2011	11			2,00,000	17/04/2023
3C/01/056	3C	Mrs Sapna Ramesh Lund	Mrs Sapna Ramesh Lund	Self	FEMALE	01/10/1966	56			2,00,000	17/04/2023
3C/02/060	3C	Mrs Sapna Ramesh Lund	Mr Ramesh Lund	Spouse	MALE	11/04/1963	60			2,00,000	17/04/2023
3C/03/022	3C	Mrs Sapna Ramesh Lund	Mr Mohit Lund	Dependent Child1	MALE	05/04/2001	22			2,00,000	17/04/2023
3G/01/052	3G	Kantabai Galkwad	Kantabai Galkwad	Self	FEMALE	12/05/1970	52			2,00,000	17/04/2023
3G/02/058	3G	Kantabai Galkwad	Sahadeo Govind Galkwad	Spouse	MALE	01/06/1964	58			2,00,000	17/04/2023
4C/01/025	4C	Miss Megha Kherajmal Narang	Miss Megha Kherajmal Narang	Self	FEMALE	05/02/1998	25			2,00,000	17/04/2023
4G/01/057	4G	Gautam P More	Gautam P More	Self	MALE	14/09/1965	57			2,00,000	17/04/2023
4G/02/053	4G	Gautam P More	Vandana More	Spouse	FEMALE	07/11/1969	53			2,00,000	17/04/2023
5C/01/054	5C	Mr Ramchandra Janu Jankar	Mr Ramchandra Janu Jankar	Self	MALE	01/06/1968	54			2,00,000	17/04/2023
5C/02/052	5C	Mr Ramchandra Janu Jankar	Mrs Seeta	Spouse	FEMALE	31/01/1971	52			2,00,000	17/04/2023
5G/01/055	5G	Mahadev B Shinde	Mahadev B Shinde	Self	MALE	10/06/1967	55			2,00,000	17/04/2023
5G/02/047	5G	Mahadev B Shinde	Leela Mahadev Shinde	Spouse	FEMALE	11/08/1975	47			2,00,000	17/04/2023
5G/03/009	5G	Mahadev B Shinde	Sairaj Mahadev Shinde	Dependent Child1	MALE	16/12/2013	9			2,00,000	17/04/2023
5G/04/017	5G	Mahadev B Shinde	Leena Mahadev Shinde	Dependent Child2	FEMALE	30/06/2005	17			2,00,000	17/04/2023
6C/01/044	6C	Mr Shrikrishna Zilu Kharat	Mr Shrikrishna Zilu Kharat	Self	MALE	01/07/1978	44			2,00,000	17/04/2023
6C/02/039	6C	Mr Shrikrishna Zilu Kharat	Mrs Radha	Spouse	FEMALE	30/10/1983	39			2,00,000	17/04/2023
6C/03/016	6C	Mr Shrikrishna Zilu Kharat	Tanmay	Dependent Child1	MALE	23/11/2006	16			2,00,000	17/04/2023
6C/04/020	6C	Mr Shrikrishna Zilu Kharat	Tukaram	Dependent Child2	MALE	11/09/2002	20			2,00,000	17/04/2023
6G/01/056	6G	Biraji S Jangale	Biraji S Jangale	Self	MALE	14/04/1967	56			2,00,000	17/04/2023
6G/02/057	6G	Biraji S Jangale	Reshmabiraji Jangale	Spouse	FEMALE	01/01/1966	57			2,00,000	17/04/2023

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15G/02/044	15G	Rajesh Ramrakhiani	Sakshi Ramrakhiani	Spouse	FEMALE	22/11/1978	44			2,00,000	17/04/2023
15G/03/017	15G	Rajesh Ramrakhiani	Sidhant Ramrakhiani	Dependent Child1	MALE	28/08/2005	17			2,00,000	17/04/2023
15G/04/022	15G	Rajesh Ramrakhiani	Anuch Ramrakhiani	Dependent Child2	MALE	21/02/2001	22			2,00,000	17/04/2023
16A/01/042	16A	Ms Shobha Shinde	Ms Shobha Shinde	Self	FEMALE	31/05/1980	42			2,00,000	17/04/2023
16A/02/022	16A	Ms Shobha Shinde	Mr Laxman Shinde	Dependent Child1	MALE	23/10/2000	22			2,00,000	17/04/2023
16A/03/024	16A	Ms Shobha Shinde	Mr Biresh Shinde	Dependent Child2	MALE	15/07/1998	24			2,00,000	17/04/2023
16G/01/055	16G	Deepak I Nathani	Deepak I Nathani	Self	MALE	10/12/1967	55			2,00,000	17/04/2023
16G/02/051	16G	Deepak I Nathani	Komal Nathani	Spouse	FEMALE	02/08/1971	51			2,00,000	17/04/2023
16G/03/022	16G	Deepak I Nathani	Pratik Nathani	Dependent Child1	MALE	04/08/2000	22			2,00,000	17/04/2023
17G/01/032	17G	Aditya Santosh Kadam	Aditya Santosh Kadam	Self	MALE	04/04/1991	32			2,00,000	17/04/2023
1814A/01/033	1814A	Mr Mangesh Ganpat Pawar	Mr Mangesh Ganpat Pawar	Self	MALE	29/08/1989	33			2,00,000	17/04/2023
184A/01/031	184A	Megha Jayprakash Singh	Megha Jayprakash Singh	Self	FEMALE	02/09/1991	31			2,00,000	17/04/2023
184A/02/034	184A	Megha Jayprakash Singh	Jayprakash Jawahar Singh	Spouse	MALE	19/11/1988	34			2,00,000	17/04/2023
18G/01/049	18G	Deepak Koli	Deepak Koli	Self	MALE	06/05/1973	49			2,00,000	17/04/2023
18G/02/047	18G	Deepak Koli	Vijaya Koli	Spouse	FEMALE	03/08/1975	47			2,00,000	17/04/2023
18G/03/014	18G	Deepak Koli	Sejal Koli	Dependent Child1	FEMALE	07/11/2008	14			2,00,000	17/04/2023
18G/04/021	18G	Deepak Koli	Sanjana Koli	Dependent Child2	MALE	09/04/2002	21			2,00,000	17/04/2023
19G/01/032	19G	Vidya Gurnani	Vidya Gurnani	Self	FEMALE	21/01/1991	32			2,00,000	17/04/2023
19G/02/034	19G	Vidya Gurnani	Kunal Gurnani	Spouse	MALE	25/08/1988	34			2,00,000	17/04/2023
19G/03/001	19G	Vidya Gurnani	Nysa Gurnani	Dependent Child1	FEMALE	12/01/2022	1			2,00,000	17/04/2023
1C/01/052	1C	Miss Anita Bhagwan Ahuja	Miss Anita Bhagwan Ahuja	Self	FEMALE	17/04/1971	52			2,00,000	17/04/2023
1G/01/058	1G	Shalini Kasbe	Shalini Kasbe	Self	FEMALE	12/04/1965	58			2,00,000	17/04/2023
1G/02/080	1G	Shalini Kasbe	Laxman Kasbe	Spouse	MALE	01/01/1943	80			2,00,000	17/04/2023
20G/01/031	20G	Kaustubh Suresh Bhoir	Kaustubh Suresh Bhoir	Self	MALE	13/03/1992	31			2,00,000	17/04/2023
20G/02/024	20G	Kaustubh Suresh Bhoir	Snehal Kaustubh Bhoir	Spouse	FEMALE	09/10/1998	24			2,00,000	17/04/2023
21G/01/033	21G	Hiral Rajpal	Hiral Rajpal	Self	FEMALE	11/09/1989	33			2,00,000	17/04/2023
21G/02/040	21G	Hiral Rajpal	Deepak Kishore Rajpal	Spouse	MALE	22/04/1982	40			2,00,000	17/04/2023
21G/03/004	21G	Hiral Rajpal	Nitara Deepak Rajpal	Dependent Child1	FEMALE	01/05/2018	4			2,00,000	17/04/2023
21G/04/008	21G	Hiral Rajpal	Shivin Deepak Rajpal	Dependent Child2	MALE	15/07/2014	8			2,00,000	17/04/2023
22A/01/025	22A	Mr Tejas Mayekar	Mr Tejas Mayekar	Self	MALE	10/08/1997	25			2,00,000	17/04/2023
22G/01/044	22G	Varsha Jumanl	Varsha Jumanl	Self	FEMALE	05/08/1978	44			2,00,000	17/04/2023
22G/02/050	22G	Varsha Jumanl	Girish Amarlal Jumanl	Spouse	MALE	01/06/1972	50			2,00,000	17/04/2023
22G/03/022	22G	Varsha Jumanl	Simran Girish Jumanl	Dependent Child1	FEMALE	30/08/2000	22			2,00,000	17/04/2023
23G/01/034	23G	Megha Hirve	Megha Hirve	Self	FEMALE	29/06/1988	34			2,00,000	17/04/2023
23G/02/036	23G	Megha Hirve	Mangesh Khadakban	Spouse	MALE	02/10/1986	36			2,00,000	17/04/2023

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Sindhi Society, Chembur, Mumbai



WITH YOU ALWAYS

11C/01/048	11C	Mrs Baby Babu Pawar	Mrs Baby Babu Pawar	Self	FEMALE	16/06/1974	48				2,00,000	17/04/2023
11G/01/048	11G	Ranjit Ramdular Vishwakarma	Ranjit Ramdular Vishwakarma	Self	MALE	12/12/1974	48				2,00,000	17/04/2023
11G/02/038	11G	Ranjit Ramdular Vishwakarma	Rekha Ranjit Vishwakarma	Spouse	FEMALE	10/06/1984	38				2,00,000	17/04/2023
11G/03/016	11G	Ranjit Ramdular Vishwakarma	Rina Ranjit Vishwakarma	Dependent Child1	FEMALE	28/04/2006	16				2,00,000	17/04/2023
11G/04/021	11G	Ranjit Ramdular Vishwakarma	Riya Ranjit Vishwakarma	Dependent Child2	FEMALE	19/12/2001	21				2,00,000	17/04/2023
11G/05/021	11G	Ranjit Ramdular Vishwakarma	Ritu Ranjit Vishwakarma	Dependent Child3	FEMALE	19/12/2001	21				2,00,000	17/04/2023
12A/01/034	12A	Mr Prasad Chhile	Mr Prasad Chhile	Self	MALE	12/03/1989	34				2,00,000	17/04/2023
12C/01/035	12C	Ms Sanjivani Sonawane	Ms Sanjivani Sonawane	Self	FEMALE	10/05/1987	35				2,00,000	17/04/2023
12C/02/002	12C	Ms Sanjivani Sonawane	Subra	Dependent Child1	FEMALE	12/10/2020	2				2,00,000	17/04/2023
12F/01/054	12F	Janardan Bodekar	Janardan Bodekar	Self	MALE	02/02/1969	54				2,00,000	17/04/2023
12F/02/050	12F	Janardan Bodekar	Jayashree J Bodekar	Spouse	FEMALE	12/07/1972	50				2,00,000	17/04/2023
12G/01/039	12G	Aditi Amit Tatkare	Aditi Amit Tatkare	Self	FEMALE	10/09/1983	39				2,00,000	17/04/2023
12G/02/040	12G	Aditi Amit Tatkare	Amit S Tatkare	Spouse	MALE	08/09/1982	40				2,00,000	17/04/2023
12G/03/012	12G	Aditi Amit Tatkare	Mrunal Amit Tatkare	Dependent Child1	FEMALE	26/12/2010	12				2,00,000	17/04/2023
13A/01/047	13A	Mrs Prerana Bhandari	Mrs Prerana Bhandari	Self	FEMALE	05/06/1975	47				2,00,000	17/04/2023
13A/02/051	13A	Mrs Prerana Bhandari	Mr Suresh Singh Bhandari	Spouse	MALE	24/03/1972	51				2,00,000	17/04/2023
13A/03/015	13A	Mrs Prerana Bhandari	Mr Anish S Bhandari	Dependent Child1	MALE	05/10/2007	15				2,00,000	17/04/2023
13A/04/018	13A	Mrs Prerana Bhandari	Ms Sneha Bhandari	Dependent Child2	MALE	06/12/2004	18				2,00,000	17/04/2023
13C/01/024	13C	Mr Kiran Babu Pawar	Mr Kiran Babu Pawar	Self	MALE	13/11/1998	24				2,00,000	17/04/2023
13G/01/054	13G	Rekha Rochaldas Bathija	Rekha Rochaldas Bathija	Self	FEMALE	02/01/1969	54				2,00,000	17/04/2023
14A/01/027	14A	Mr Prashant Jagdale	Mr Prashant Jagdale	Self	MALE	21/07/1995	27				2,00,000	17/04/2023
14A/02/026	14A	Mr Prashant Jagdale	Mrs Gauri Jagdale	Spouse	FEMALE	19/02/1997	26				2,00,000	17/04/2023
14C/01/035	14C	Mr Swapnil Prakash Khot	Mr Swapnil Prakash Khot	Self	MALE	25/10/1987	35				2,00,000	17/04/2023
14C/02/034	14C	Mr Swapnil Prakash Khot	Mrs Veena Khot	Spouse	FEMALE	04/09/1988	34				2,00,000	17/04/2023
14C/03/025	14C	Mr Swapnil Prakash Khot	Harish	Dependent Child1	MALE	05/04/1998	25				2,00,000	17/04/2023
14C/04/003	14C	Mr Swapnil Prakash Khot	Swarup	Dependent Child2	MALE	07/08/2019	3				2,00,000	17/04/2023
14G/01/047	14G	Jagdish M Chavan	Jagdish M Chavan	Self	MALE	23/05/1975	47				2,00,000	17/04/2023
14G/02/044	14G	Jagdish M Chavan	Jagdish M Chavan	Spouse	FEMALE	12/05/1978	44				2,00,000	17/04/2023
14G/03/012	14G	Jagdish M Chavan	Mohit Jagdish Chavan	Dependent Child1	MALE	08/09/2010	12				2,00,000	17/04/2023
14G/04/018	14G	Jagdish M Chavan	Jayee Jagdish Chavan	Dependent Child2	FEMALE	27/08/2004	18				2,00,000	17/04/2023
15G/01/051	15G	Rajesh Ramrakhiani	Rajesh Ramrakhiani	Self	MALE	18/08/1971	51				2,00,000	17/04/2023

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.
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