



6.3.1: The institution has effective welfare measures for teaching and non-teaching staff

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Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Prindpal

Prof. Dr. G. R. Ekbote
M.S., M.N.A.M.S.
Chairman, Business Council


**WELFARE MEASURES FOR TEACHING
STAFF AND NON-TEACHING STAFF**



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Prof. Dr. P. D. Chaudhari M.Pharm., Ph.D. Principal	Prof. Dr. G. R. Ekbote M.S., M.N.A.M.S. Chairman, Business Council
-----------------------------------------------------------	--------------------------------------------------------------------------

LEAVE POLICY DOCUMENT
SAMPLE LEAVE FORMS



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P.E. Society's
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LEAVE POLICY

Casual Leave (CL)

All staff members are eligible for 08 days of casual leave per academic year. These leaves are not accumulated.

Medical Leave (ML)

All staff members (teaching and non-teaching) who complete two years of service are eligible for sanction of 08 days of Medical leave for each completed years of service. These leaves are not accumulated.

Earned Leave (EL)

All members of staff (Teaching & Non Teaching) are permitted to earn leave 08 days per academic year. Maximum of the accumulation of earned leave is 54 days over the whole service period.

Maternity Leave

Maternity leave shall be granted for a maximum period of 90 days. All the members of staff (Teaching and Non Teaching) who have completed two years of service only are eligible to avail this leave. During probationary period no Maternity leave is available and it shall be only on loss of pay.


Leave without Pay

A staff member may be granted leave without pay to the extent required depending upon the circumstances.

On Duty Leave

On duty leave is granted to faculty members for attending seminar, conferences and conducting examinations of Savitribai Phule Pune University in other institutions. On duty leave is granted for attending meetings of examinations, National Service Scheme, Student Welfare, Academic and Research Coordinators, Innovation and Start up cell of Savitribai Phule Pune University. Support staff is also granted on duty leave for University related work, admission regulatory authority related work etc as and when required.




Principal
P.E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



P.E.Society's
Modern College of Pharmacy
Nigdi, Pune - 411 044



LEAVE APPLICATION FORM
(For Teaching Staff)

Mr./Ms./Mrs. Dr. Pallavi Patil
Designation : Asst. Professor
Department : Pharm. Chemistry
Date : 9/11/23

To,
The Principal,
Modern College of Pharmacy,
Nigdi, Pune - 411 044.

Leave Balance (No. of Days)	
Signature of the Clerk with Date	

Sir,

Kindly grant 2 day / days C.L. / Sick / E.L. / *C.O./ LWP leave from 20/11/23
to 21/11/23 both days inclusive. Reason for the leave Personal

*(Mention date/s

Purpose..... - In case of C-Off)

Yours faithfully

P.V. Pallavi Patil
Signature of Applicant

Adjustments of work load during the above leave period.

Date	Class	Period	Time	Name of the Substitute with his / her signature
20/11/23 21/11/23	}	NO	Adjusted	

I kindly request you to sanction the above-mentioned leave.

[Signature]
Head of the Department

[Signature]
Academic Incharge

[Signature]
Principal
Modern College of Pharmacy



P.E.Society's
Modern College of Pharmacy
Nigdi, Pune – 411 044



**LEAVE APPLICATION FORM
(For Teaching Staff)**

Mr./Ms./Mrs..... Dr. Kalyani S. Wastad
Designation :..... Assistant professor
Department :..... pharmacology
Date :..... 31/7/2023

To,
The Principal,
Modern College of Pharmacy,
Nigdi, Pune – 411 044.

Leave Balance (No.of Days)	
Signature of the Clerk with Date	

Sir,

Kindly grant 01 day / days C.L. / Sick / E.L. / *C.O./ LWP leave from 31/7/2023
to..... both days inclusive. Reason for the leave.....

*(Mention date/s

Purpose..... - In case of C-Off)

Yours faithfully,

[Signature]
Signature of Applicant

Adjustments of work load during the above leave period.

Date	Class	Period	Time	Name of the Substitute with his / her signature
<u>31/7/2023</u>	<u>T.Y. B. Pharm. Div (A)</u>	<u>Theory</u>	<u>10.10 am to 11.10 am</u>	<u>Tutorial</u>

I kindly request you to sanction the above-mentioned leave.

[Signature]
Head of the Department

[Signature]
Academic Incharge

[Signature]
Principal
Modern College of Pharmacy



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Nigdi, Pune - 411 044

DUTY LEAVE APPLICATION FORM
(for Teaching Staff)

Mr./Ms./Mrs. Dr. D. D. Bandawane
 Designation : Professor
 Department : Pharmacology
 Date : 30/06/23

To,
The Principal,
 Modern College of Pharmacy,
 Nigdi, Pune - 411 044.

Subject : Application for On Duty Leave.

Sir,
 Reason for leave : Conference / Seminar / Meeting / Workshop / Office Work Selection Committee


Sr.No.	Place	Subject	Date
1	<u>S.P. College of Pharmacy</u>		<u>14/06/23</u>
2	<u>other,</u>	<u>Selection Committee</u>	


Adjustments of work load during the above leave period.


Date	Class	Period	Time	Name of the Substitute with his / her signature
<u>14/06/23</u>	-	-	-	-


I kindly request you to permit me an On Duty Leave from to for the above said work.

Thanking you,
 Yours faithfully,


 (Signature of applicant)


Head of Department


Academic Incharge


Principal
 Modern College of Pharmacy



Shri Gajanan Maharaj Shikshan Prasarak Mandal's

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Approved by Pharmacy Council of India, New Delhi • Id No. PU/PN/Pharm/215/2004-05
Dumberwadi (Otur), Post. Khamundi, Nagar-Kalyan Highway No. 61, Tal. Junnar, Dist. Pune.
Ph.: 02132- 265729 / 265730 • Email : gydama2008@gmail.com

Vishal Tambe President & Corporator, PMC, Pune	Vaibhav Tambe Hon. Secretary	Dr. Ganesh Dama Principal M. Pharm., Ph.D.
------------------------------------------------------	---------------------------------	--------------------------------------------------

Outward No.: SPCOP/2022-23 Date: 08/06/2023

To,
Dr. Bandawane Deepthi Dinesh
PES Modern College of Pharmacy
Yamunanagar Pimpri Chinchwad
Pune.

Subject: - Appointment as a Subject Expert for Staff Selection Committee scheduled on 14th June 2023.
Ref: University Letter CCO/1469, dated 19/05/2023.


Respected Sir / Madam,

With reference to above cited subject we are pleased to inform you that you are appointed as one of the Subject Expert by Savitribai Phule Pune University, Pune for the staff approval committee at Shri Gajanan Maharaj Shikshan Prasarak Mandal's Sharadchandra Pawar College of Pharmacy, Dumberwadi (Otur).

So I kindly request your presence for staff selection process on Wednesday, 14th June 2023 at our premises Sharadchandra Pawar College of Pharmacy N.H. 61 Dumberwadi (Otur) Tal: Junnar Dist: Pune 412 409 at 11.00 am.

Thanking You.

Yours Faithfully,


PRINCIPAL
Sharadchandra Pawar College of Pharmacy
Dumberwadi (Otur), Tal. Junnar, Dist. Pune

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**FINANCIAL ASSISTANCE POLICY TO ATTEND
SEMINAR/CONFERENCE/WORKSHOP FACULTY
DEVELOPMENT PROGRAMME/ NPTEL MOOC
COURSES AND FILING INTELLECTUAL
PROPERTY RIGHTS/MEMBERSHIP OF
PROFESSIONAL BODIES**



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POLICY FOR FINANCIAL ASSISTANCE TO TEACHERS FOR ATTENDING SEMINAR/CONFERENCE/WORKSHOP FACULTY DEVELOPMENT PROGRAMME/ NPTEL MOOC COURSES AND FILING INTELLECTUAL PROPERTY RIGHTS/MEMBERSHIP OF PROFESSIONAL BODIES

- 1) Faculty member of Modern College of Pharmacy, Nigdi, Pune who is approved teacher of Savitribai Phule Pune University or regular Ad-hoc basis will be entitled to get the benefit of registration charges and travelling expenses for attending seminar/conference/workshop/FDP/NPTELMOOC Courses/Patent/ copyright/ membership of professional bodies.
- 2) Only registration charges for attending state level/national level seminar /conference / workshop/FDP will be 100% reimbursed or paid in advance. The travelling expenses will not be paid for the same
- 3) Registration charges and travelling expenses for attending and presenting a research paper at state level/national level seminar/conference/workshop/FDP will be paid 100% against second AC train fare or bus fare
- 4) The candidate attending state level/national level seminar/conference/workshop/FDP will have to submit complete report and certificate of attendance to the college authority
- 5) For attending international seminar/conference/workshop/FDP registration charges will be paid 100% by the college. However, travelling charges and other expenses will not be paid by the college.
- 6) For appearing to NPTEL MOOC Courses, only 50% of examination fee will be reimbursed for the one course per semester)
- 7) For filing patent, design registration and copyright registrations and examination charges will be paid 100% by the college.
- 8) Only registration charges for membership of professional bodies will be 100% reimbursed or paid in advance.


Principal

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6.3 FACULTY EMPOWERMENT STRATEGIES

Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

Summary Academic Year 2023-24

Sr. No	Financial support provided for	Total number of teachers provided with financial support
1.	Conference/ workshop/ FDP	23
2.	Patent/ Copyright/Design registration	15
Total		38





**LIST OF TEACHERS PROVIDED WITH FINANCIAL SUPPORT TO
ATTEND CONFERENCE/WORKSHOPS AND TOWARDS
MEMEBERSHIP FEE OF PREFESSIONAL BODIES DURING THE
ACADEMIC YEAR 2023-24**





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6.3 FACULTY EMPOWERMENT STRATEGIES

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

ACADEMIC YEAR (2023-24)

S.N.	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
1	2023-2024	DR. P. S. KORE	ISBN CHARGES BOOK PUBLICATION ORGANISED BY JPS SCIENTIFIC PUBLICATION TAMILNADU	---	4000
2	2023-2024	DR. P. S. KORE	NEP WORKSHOP ORGANISED BY Dr D Y Patil College of Pharmacy, Akurdi, Pune	---	500
3	2023-2024	DR. M. S. KHAPARDE	BASIC MEDICAL PROCEDURE SKILL COMPETENCY WORKSHOP ORGANISED BY KLE College of Pharmacy, Belagavi	---	800
4	2023-2024	DR. S. R. HARIMKAR	BASIC MEDICAL PROCEDURE SKILL COMPETENCY WORKSHOP ORGANISED BY KLE College of Pharmacy, Belagavi	---	800

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5	2023-2024	DR. A. P. BHOYAR	BASIC MEDICAL PROCEDURE SKILL COMPETENCY WORKSHOP ORGANISED BY KLE College of Pharmacy, Belagavi	----	800
6	2023-2024	DR. S. R. HARIMKAR	ADVANCING PATIENT CENTRIC MEDICATION OPTIMIZATION ORGANISED BY Manipal College of Pharmaceutical Sciences, Manipal Academy of Higher Education, Manipal, Karnataka	----	4000
7	2023-2024	DR. R. B. MALI	ABMH PHARMACON - VIII 2023 ORGANISED BY Aditya Birla Memorial Hospital, Pune	----	600
8	2023-2024	DR. R. B. MALI	ADVANCING PATIENT CENTRIC MEDICATION OPTIMIZATION ORGANISED BY Manipal College of Pharmaceutical Sciences, Manipal Academy of Higher Education, Manipal, Karnataka	----	4000
9	2023-2024	DR. A. P. BHOYAR	ADVANCING PATIENT CENTRIC MEDICATION OPTIMIZATION ORGANISED BY Manipal College of Pharmaceutical Sciences, Manipal Academy of Higher Education, Manipal, Karnataka	----	4000
10	2023-2024	DR. K. S. SHAIKH	WORKSHOP ON USE OF R PRAGRAMMING FOR RESEARCH ANALYSIS ORGANISED BY Savitribai Phule Pune University, Pune	----	2000



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11	2023-2024	DR. K. S. SHAIKH	SMART MATERIALS FOR SCIENCE AND TECHNOLOGY ORGANISED BY Savitribai Phule Pune University, Pune	----	2000
12	2023-2024	DR. K. S. SHAIKH	BEST PRACTICES FOR EDITORS AND REVIEWERS: ENSURING QUALITY AND INTEGRITY IN REPORTING RESEARCH ORGANISED BY Savitribai Phule Pune University, Pune	----	3000
13	2023-2024	DR. S. S. PIMPLE	GLOBAL COLLABORATION IN PHARMACEUTICALS BRIDGING BORDERS, BREAKING BARRIERS ORGANISED BY JSS Academy of Higher Education & Research, Mysuru	----	3500
14	2023-2024	DR. S. S. PIMPLE	CURRENT TRENDS & FUTURE CHALLENGER IN PHARMACEUTICAL EXCIPIENTS IN THE DEVELOPMENT OF NOVEL DRUG DELIVERY SYSTEM ORGANISED BY BV Poona College of Pharmacy, Erandawane Pune	----	500
15	2023-2024	DR. N. M. GAIKWAD	GLOBAL COLLABORATION IN PHARMACEUTICALS BRIDGING BORDERS, BREAKING BARRIERS ORGANISED BY JSS Academy of Higher Education & Research, Mysuru	----	3500



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Prof. Dr. G. R. Ekbote
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16	2023-2024	DR. N. M. GAIKWAD	CURRENT TRENDS & FUTURE CHALLENGER IN PHARMACEUTICAL EXCIPIENTS IN THE DEVELOPMENT OF NOVEL DRUG DELIVERY SYSTEM ORGANISED BY BV Poona College of Pharmacy, Erandawane Pune	---	500
17	2023-2024	MS. PRIYANKA BAGADE	EXPLORING NEW HORIZONS IN PHARMACEUTICAL TECHNOLOGY ORGANISED BY D Y Patil College of Pharmacy, Pune	---	800
18	2023-2024	MS. PRIYANKA BAGADE	NATIONAL LEVEL 5-DAYS FDP ON INTELLECTUAL PROPERTY RIGHTS: INSIGHT OF INDIAN PATENTS ORGANISED BY PCET, Pimpri Chinchwad College of Engineering & Research, Ravet, Pune	---	200
19	2023-2024	MS. ALKA BHURE	TRENDS AND ADVANCES IN NANOTECHNOLOGY AND PHARMACEUTICAL SCIENCES ORGNISED BY RMP, Bhalchandra College of Pharmacy, Khanapur, Pune	---	700
20	2023-2024	MS. ALKA BHURE	EMERGING TRENDS IN DISCOVERY & DEVELOPMENT ORGANISED BY GES, DR M S Gosavi College of Pharmaceutical Education and Research, Nashik	---	200



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Chairman, Business Council

21	2023-2024	MS. ALKA BHURE	NATIONAL LEVEL 5-DAYS FDP ON INTELLECTUAL PROPERTY RIGHTS: INSIGHT OF INDIAN PATENTS ORGANISED BY PCET, Pimpri Chinchwad College of Engineering & Research, Ravet, Pune	----	200
22	2023-2024	DR. VITTHAL CHOPADE	2nd Pharm AIR INTERNATIONAL CONFERENCE ON PHARM 360 EMERGING TRENDS AND FUTURE PERSPECTIVES IN PHARMACEUTICALS ORGANISED BY Shri D. D. Vishpute College of Research Center, Panvel	----	2500
23	2023-2024	DR VITTHAL CHOPADE	NATIONAL LEVEL 5-DAYS FDP ON INTELLECTUAL PROPERTY RIGHTS: INSIGHT OF INDIAN PATENTS ORGANISED BY PCET, Pimpri Chinchwad College of Engineering & Research, Ravet, Pune	----	200
24	2023-2024	MS. VAISHALI DATIR	WORKSHOP TRAINING SESSION - INVENTORY & STORE MANAGEMENT ORGANISED BY QUALITY CIRCLE FORUM OF INDIA, Bhosari, Pune	----	2950
25	2023-2024	MS. MANASI CHAVAN	WORKSHOP TRAINING SESSION - INVENTORY & STORE MANAGEMENT ORGANISED BY QUALITY CIRCLE FORUM OF INDIA, Bhosari, Pune	----	2950



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26	2023-2024	DR. U. S. DESAI	EMERGING TRENDS IN ONCOLOGY: THERAPEUTICS AND DIAGNOSTICS ORGANISED BY Dr. D Y Patil Institute of Pharmaceutical Sciences and Research, Pimpri, Pune	----	500
27	2023-2024	DR. U. S. DESAI	FDP: MEDICALLY IMPORTANT BACTERIA (Phase I) ORGANISED BY Department of Microbiology, Sacred Heart College (Auto), Tirupattur, Tamilnadu	----	300
28	2023-2024	DR. U. S. DESAI	Empowering Academicians and researchers in mastering grant writing and quality publication ORGANISED BY Sandip University, School of Pharmaceuticals Sciences, Nasik	----	300
29	2023-2024	Ms. R. Jinturkar	EMERGING TRENDS IN ONCOLOGY: THERAPEUTICS AND DIAGNOSTICS ORGANISED BY Dr. D Y Patil Institute of Pharmaceutical Sciences and Research, Pimpri, Pune	----	500
30	2023-2024	Dr. M. C. Kuchekar	EMERGING TRENDS IN ONCOLOGY: THERAPEUTICS AND DIAGNOSTICS ORGANISED BY Dr. D Y Patil Institute of Pharmaceutical Sciences and Research, Pimpri, Pune	----	500



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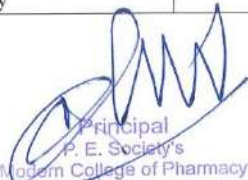
Section No.21, Yamunanagar, Nigdi, Pune-411 044. (M.S.) Tel : 020-27661315 Fax: 020-27661314
E-mail : mcpnigdi44@gmail.com Website : www.mcp.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. G. R. Ekbote
M.S., M.N.A.M.S.
Chairman, Business Council

31	2023-2024	Ms. P. P. Sarda	FDP: MEDICALLY IMPORTANT BACTERIA (Phase I) ORGANISED BY Department of Microbiology, Sacred Heart College (Auto), Tirupattur, Tamilnadu	----	300
32	2023-2024	Ms. P. P. Sarda	FDP: RECENT ADVANCEMENTS IN PHARMACEUTICALS: ACADEMIC, RESEARCH, ETHICS AND SOCIAL PERSPECTIVE ORGANISED BY GES, DR M S Gosavi College of Pharmaceutical Education and Research, Nashik	----	100
33	2023-2024	Ms. P. P. Sarda	NATIONAL LEVEL 5-DAYS FDP ON INTELLECTUAL PROPERTY RIGHTS: INSIGHT OF INDIAN PATENTS ORGANISED BY PCET, Pimpri Chinchwad College of Engineering & Research, Ravet, Pune	----	200
34	2023-2024	MS. S. A. GOJARE / SHELKE	ONE WEEK NATIONAL LEVEL FDP: EXPLORING THE INNOVATIVE & TECHNOLOGICAL ADVANCEMENTS IN THE ERA OF PHARMACOLOGICAL RESEARCH ORGANISED BY Shri Venkateshwara College of Pharmacy	----	250




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P. E. Society's
Modern College of Pharmacy
Yamunanagar Sector No. 21
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M.S., M.N.A.M.S.
Chairman, Business Council

35	2023-2024	MS. S. D. CHAUDHARI	NATIONAL LEVEL 5-DAYS FDP ON INTELLECTUAL PROPERTY RIGHTS: INSIGHT OF INDIAN PATENTS ORGANISED BY PCET, Pimpri Chinchwad College of Engineering & Research, Ravet, Pune	----	200
36	2023-2024	MS. S. D. CHAUDHARI	FDP: RECENT ADVANCEMENTS IN PHARMACEUTICALS: ACADEMIC, RESEARCH, ETHICS AND SOCIAL PERSPECTIVE ORGANISED BY GES, DR M S Gosavi College of Pharmaceutical Education and Research, Nashik	----	100
37	2023-2024	MS. S. A. VADJE	FDP: RECENT ADVANCEMENTS IN PHARMACEUTICALS: ACADEMIC, RESEARCH, ETHICS AND SOCIAL PERSPECTIVE ORGANISED BY GES, DR M S Gosavi College of Pharmaceutical Education and Research, Nashik	----	100
38	2023-2024	MS. S. A. VADJE	NATIONAL LEVEL 5-DAYS FDP ON INTELLECTUAL PROPERTY RIGHTS: INSIGHT OF INDIAN PATENTS ORGANISED BY PCET, Pimpri Chinchwad College of Engineering & Research, Ravet, Pune	----	200



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 Principal

Prof. Dr. G. R. Ekbote
 M.S., M.N.A.M.S.
 Chairman, Business Council

39	2023-2024	DR. P. S. KORE	NATIONAL LEVEL 5-DAYS FDP ON INTELLECTUAL PROPERTY RIGHTS: INSIGHT OF INDIAN PATENTS ORGANISED BY PCET, Pimpri Chinchwad College of Engineering & Research, Ravet, Pune	----	200
40	2023-2024	DR. A. G. MORE	NATIONAL LEVEL 5-DAYS FDP ON INTELLECTUAL PROPERTY RIGHTS: INSIGHT OF INDIAN PATENTS ORGANISED BY PCET, Pimpri Chinchwad College of Engineering & Research, Ravet, Pune	----	200
41	2023-2024	DR. A. S. TAPKIR	FDP: RECENT ADVANCEMENTS IN PHARMACEUTICALS: ACADEMIC, RESEARCH, ETHICS AND SOCIAL PERSPECTIVE ORGANISED BY GES, DR M S Gosavi College of Pharmaceutical Education and Research, Nashik	----	100
42	2023-2024	DR. U. C. GALGATTE	PROMOTING EXCELLENCE, CULTIVATING, GROWTH IN PROFESSIONAL EDUCATION (FDP) ORGANISED BY ALLANA COLLEGE OF PHARMACY, PUNE	----	100



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 M.S., M.N.A.M.S.
 Chairman, Business Council

43	2023-2024	DR. U. C. GALGATTE	GLOBAL TRENDS AND CHALLENGES IN DRUG DESIGN, NANOTECHNOLOGY AND PHARMACEUTICAL SCIENCES ORGANISED BY APP Gujrat State Branch and APP American International Branch in collaboration with APP molecular pharmacology division at Krishna School of Pharmacy, Vadodara (Guj)	---	300
44	2023-2024	DR. U. C. GALGATTE	INCORPORATING UNIVERSAL HUMAN VALUES IN EDUCATION (WORKSHOP) ORGNISED BY PES, Modern Institute of Business Studies (MIBS), Nigdi, Pune	---	200
45	2023-2024	DR. U. C. GALGATTE	FDP: RECENT ADVANCEMENTS IN PHARMACEUTICALS: ACADEMIC, RESEARCH, ETHICS AND SOCIAL PERSPECTIVE ORGANISED BY GES, DR M S Gosavi College of Pharmaceutical Education and Research, Nashik	---	100
Total (Rs.)					49850

This table shows multiple count for a single teacher. Therefore, the number is 45. However, multiple financial support provided to teacher in a year 2023-24 is to be considered once only. Therefore, the number of counts of teacher provided with financial support to attend conference/workshop/membership fee of professional bodies for academic year 2023-24 is 23.



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Chairman, Business Council

Details of Teachers provided with financial support to file Intellectual property rights (IPR's)

S. N.	Particulars	Inventors name	Title of Patent	Agency	Amount
1	PATENT	DR. D. D. BANDAWANE	ANTIHYPERGLYCEMIC HERBAL MIXTURE	Dr. Bhushan Varpe	12050
2	PATENT	DR. D. D. BANDAWANE	QUINAZOLINONE DERIVATIVES AS ANTIDIABETIC AGENTS	Dr. Bhushan Varpe	12050
3	PATENT	DR. U. S. DESAI	An Ocular Drug Delivery Diffusion Apparatus	Patent Administrative Services India	16500
4	PATENT	DR. A. G. MORE	Herbal Nanoparticle Composed Anthelmintic Tablet	Patent Administrative Services India	16500
5	PATENT	DR. N. M. GAIKWAD	An intranasal dual drug loaded micelles for epilepsy	Patent Administrative Services India	30600
6	PATENT	DR. U. S. DESAI	An Ocular Drug Delivery Diffusion Apparatus	Patent Administrative Services India	14100
7	PATENT	DR. A. G. MORE	Herbal Nanoparticle Composed Anthelmintic Tablet	Patent Administrative Services India	14100
8	PATENT	DR. K. S. KAKAD	A Herbo-mineral Tablet Composition	Patent Administrative Services India	33100
9	PATENT	DR. A. G. MORE	A Propolis Extract Loaded Antiacne Niosomes Gel	Patent Administrative Services India	33100
10	PATENT	DR. K. S. KAKAD	A Herbo-mineral Tablet Composition	Patent Administrative Services India	14100
11	PATENT	DR. A. G. MORE	A Propolis Extract Loaded Antiacne Niosomes Gel	Patent Administrative Services India	14100

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12	PATENT	DR. P. M. PATIL	A Catechin Hydrate and Ferulic Acid Composed Cream Formulation	Patent Administrative Services India	16500
13	PATENT	DR. P. M. PATIL	A Chlorogenic acid and Ferulic Acid Composed Anti-aging Cream	Patent Administrative Services India	16500
14	PATENT	DR. K. S. KAKAD	A Polyherbal Liquid Composition	Patent Administrative Services India	16500
15	PATENT	DR. N. M. GAIKWAD	i) Filtration Unit and ii) culture Media Dispensing Unit	Patent Administrative Services India	27200
16	PATENT	DR. K. S. KAKAD	A Polyherbal Liquid Composition	Patent Administrative Services India	14100
17	PATENT	DR. B. P. PIMPLE	Herbal Shampoo Composition for Management of Seborrheic Dermatitis	Intellect IPR Solutions	15000
18	PATENT	DR. B. P. PIMPLE	Development of Antifungal Herbal Shampoo for Management of Dandruff	Intellect IPR Solutions	15000
19	PATENT	DR. M. T. HARDE	A Eco-Friendly and Economic Method for Large Scale Manufacturing of Magnetic Nanoparticles using GU	Intellect IPR Solutions	15000
20	PATENT	DR. M. T. HARDE	Green Synthesis of Iron Oxide Nanoparticles using Cajanus Cajan Leaf Extract	Intellect IPR Solutions	15000
21	PATENT	DR. M. T. HARDE	Green and Economic Method for Synthesis of Super para Magnetic Nanoparticles using Novel Reducing AG	Intellect IPR Solutions	19100



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 Chairman, Business Council

22	PATENT	DR. M. T. HARDE	A Green and Economical Biosynthesis of Magnetic Nanoparticles using Novel Reducing Agent	Intellect IPR Solutions	15000
23	PATENT	DR. M. T. HARDE	An Eco-Friendly Method for Synthesis of Iron Oxide Nanoparticles Using Amomum sublatum pods Extract	Intellect IPR Solutions	15000
24	PATENT	DR. M. T. HARDE	An Eco-Friendly and Economic Method of Synthesis of Super Magnetic Nanoparticles using Anethum	Intellect IPR Solutions	15000
25	PATENT	DR. M. T. HARDE	Facile Synthesis of Ordered Mesoporous G Alumina with Tisable Structural Properties	Intellect IPR Solutions	15000
26	PATENT	DR. V. V. CHOPADE	PROCESS FOR PREPARATION OF THIOPHENE DERIVATIVES HAVING ANTI-CANCER ACTIVITY	Intellect IPR Solutions	15000
27	PATENT	Dr. K. S. SHAIKH	AZITHROMYCIN FORMULATION WITH ENHANCED SOLUBILITY	Intellect IPR Solutions	16600
28	PATENT	DR. P. S. KORE	Herbal Chewing Gum for Treating Mouth Ulcers	Intellect IPR Solutions	16600
29	PATENT	DR. P. S. KORE	Herbal Topical Formulation for Fungal Infections	Intellect IPR Solutions	20000
30	PATENT	DR. P. S. KORE	Polyherbal Transdermal Patch for Fungal Infections	Intellect IPR Solutions	20000



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Prof. Dr. G. R. Elbote
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 Chairman, Business Council

31	PATENT	DR. V. V. CHOPADE	PROCESS FOR PREPARATION OF THIOPHENE DERIVATIVES HAVING ANTICANCER ACTIVITY	Intellect IPR Solutions	15000
32	PATENT	DR. V. V. CHOPADE	Thiophene Derivatives Having Anti-Cancer Activity	Intellect IPR Solutions	10000
33	PATENT	DR. A. S. TAPKIR	Synthesis of Atenolol Impurity 2,2'-[(2-Hydroxypropane-1,3-diyl) Bis (OXY)BIS(4,1-Phenylene)] Diacetamide	Intellect IPR Solutions	10000
34	PATENT	DR. A. S. TAPKIR	Synthesis of Atenolol impurity 2,2'-[(2-hydroxypropane-1,3-diyl) bis (oxy)) bis (4,1-phenylene)] Diacetamide	Intellect IPR Solutions	20000
35	DESIGN REGISTRATIO N	MR. SHIVRAJ MANE	Indian Design Patent	SPROUT PUBLICATIO N	15000
36	DESIGN REGISTRATIO N	DR. P. S. KORE	OCULAR APPARATUS	Patent Administrative Services India	15000
37	DESIGN REGISTRATIO N	DR. B. P. PIMPLE	Calibrated eyepiece lens to detect microscopic objects- Patent	Intellect IPR Solutions	15000
38	DESIGN REGISTRATIO N	DR. P. S. KORE	Smart Needle-free drug delivery device	Intellect IPR Solutions	20000
39	DESIGN REGISTRATIO N	DR. P. S. KORE	Portable animal cage	Intellect IPR Solutions	20000
40	DESIGN REGISTRATIO N	DR. P. S. KORE	Medical Device Used for Non-Invasive Measurement of Hemoglobin	Intellect IPR Solutions	5000

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41	COPY RIGHT	DR. M. KHAPARDE	NEOCARE - The screening Tool for Minimizing Prescription Error in Neonates	Patent Administrative Services India	4500
42	COPY RIGHT	DR. S. B. PAWAR	NEOCHECK - Intravenous Drug Incompatibility in Neonates	Patent Administrative Services India	4500
43	COPY RIGHT	DR. B. P. PIMPLE	Concept of Ayurveda	Intellect IPR Solutions	15000
Total (Rs.)					697400

This table shows multiple count for a single teacher. Therefore, the number is 43. However, multiple financial support provided to teacher in a year 2023-24 is to be considered once only. Therefore, the number of counts of teacher provided with financial support to file patent/ copyright/ design registration for academic year 2023-24 is 15.




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GROUP INSURANCE POLICY
Group Accidental Policy
Group Health Policy





Criteria 6: Governance, Leadership and Management



Group Health Policy Staff

Star Group Health Insurance
Unique id : SHAHLGP23021V032223
Policy Schedule

Policy No. : P/151118/01/2024/012825	Previous Policy No. :
Proposer's Code : 8375357	GSTIN : 27AAJCS4517L1ZY
Proposer's Name : PROGRESSIVE EDUCATION SOCIETY	SAC Code : 997133/Accident and Health Insurance Services
Address : 1186-A OFF J M ROAD SHIVAJI-NAGAR,PUNE Pune,Pune,Maharashtra-411005	Issuing Office Code : 151118
Phone No : -/9922007329/	Issue Office Name : Branch Office-Pimpri
Email id : progressive@gmail.com	Address : Office Premises No. 6, 1st floor & Unit N 12, 13 Sunshine Plaza CTS No:4713, Station Road, Pimpri Vaghare Tehsil Havelli, Dist-Pune., Pune-411018
Proposer GSTIN : 27AAATP5481C1ZL	Phone No : 020-67187610/11/12/14
Collection No : 1212010421,1212011422,1212018481	Email id : pimpri.pune@starhealth.in, pimpri.claims@starhealth.in
Collection Date : 02/11/2023,05/07/2023,22/08/2023	Place of Supply : Maharashtra / State Code : 27
Premium : Rs. 40,00,000	Fulfiller Code : SH19635
CGST @9% : 360,000 /- SGST/UTGST@9%: 360,000 /- Stamp Duty : Re. 1	Intermediary Code : BA0000069724
Total Premium : Rs. 47,20,000	Name : Mrs.VAIDEHI VIKRANT KULKARNI
	Phone : 9422004465/9422004465
	Email id : joinvikrant@gmail.com

Total Premium in words	: Indian Rupees Forty Seven Lakhs Twenty Thousand Only
Period Of Insurance From	: 23/11/2023 10:00 Hrs To Midnight Of : 22/11/2024 23:59:59
Co-insurance	

Risk Coverage Details

No. of Employees / Members Covered	688
No. of Dependents Covered	0
Total No. of Persons covered	688
Sum Insured Slab	Rs. Various Sum Insured as per list attached
Total Sum Insured	Rs. 21,63,00,000/- only
Total Sum Insured (in words)	Indian Rupees Twenty-One Crores Sixty-Three Lakhs Only

Extensions Offered

30 days waiting Period	Exclusion no.3 appearing in the policy clause stands deleted
------------------------	--------------------------------------------------------------

Entered by : SH68233
Approved by : SH67860
Place : PUNE
Date : 30/12/2023

For and on behalf of
Star Health and Allied Insurance Company Ltd.


Authorised Signatory
Please see overleaf

IRDAI Regn. No 129
Corporate Identity Number L66010TN2005PLC056649

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Criteria 6: Governance, Leadership and Management



P/151118/01/2024/012825


First Year Exclusion	Exclusion no.2 (12 months) appearing in the policy clause stands deleted
First Two Year Exclusion	Exclusion no.2 (24 months) appearing in the policy clause is deleted
Pre-existing Diseases Exclusion	Exclusion no.1 appearing in the policy clause stands deleted

Special Conditions

Family Definition	Individual Sum Insured(Employee only)
Room Rent limits including Boarding, Nursing Charges, etc,	Restricted to below Rs 5 Lac of Sum insured as Rs. 4,000/- and for Lac and above Sum Insured - Single std AC room. If the Insured occupies a room with a room rent limit other than his eligibility as per the insurance policy, then all the other charges shall be limited to the charges applicable for the eligible room rent or ceiling whichever is lower
Out Patient Treatment limits	Out Patient Treatment limits An overall amount of Rs.5,00,000/-per policy period for members with SI 500000 & above. This benefit is payable, when the insured visits a clinic / hospital / associated facility / consultation for diagnosis and treatment based on the advice of a medical practitioner
Pre & Post Hospitalisation limits	Pre Hospitalization - 30 Days Post Hospitalization - 60 Days.
Ambulance Expenses limits	Emergency ambulance charges up-to a sum of Rs.2000/- per hospitalization and overall limit of Rs.4000/- per policy
Sub Limits	Sublimits only for cataract Rs.30,000 per eye and Rs.40,000 entire policy period for below 5 Lac sum insured For 5 Lac and above Sum insured Rs. 80,000/-entire policy period
Addition / Deletion of Employees & Dependents	After the inception of the Policy, No midterm inclusion of any employee unless he/she is a new joiner and such inclusion is also subject to payment of additional premium on pro rata basis. For newly joined employees, the Insured shall provide the date of joining. The Insured shall submit of list of additions and deletions on month basis to reach us at the latest by the 10th of subsequent month. We agree for providing cover for additions from the date of joining of the new employee by charging prorata premium from the date of joining till the expiry of the policy, subject to maintenance of free and adequate balance under Cash Deposit maintained by the Insured with us or t

Entered by : SH68233
 Approved by : SH67860
 Place : PUNE
 Date : 30/12/2023

For and on behalf of
 Star Health and Allied Insurance Company Ltd.


 Authorised Signatory
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Criteria 6: Governance, Leadership and Management



P/151118/01/2024/012825

	<p>coverage will be effective from the date of payment of premium.</p> <p>Insured will be allowed a window period of 30 days from the policy inception date to review the employee list covered under the policy. Addition / deletion / Correction of the persons to be done subject to additional premium. If there is a change in the group size.</p>
Other conditions	<p>We shall issue ID cards in respect of all the covered persons and will require the passport size/stamp size photo for the same.</p> <p>AYUSH Treatment: Expenses incurred on treatment under Ayurved, Unani, Sidha and Homeopathy systems of medicines in a Government Hospital or in any institute recognized by the government and/or accredited by the Quality Council of India/National Accreditation Board on Health up to 25% of the sum insured subject to a maximum of ₹ 25,000/- per policy period.</p> <p>Any hospitalisation expenses taken in our excluded Hospitals is not admissible. For detailed list on the excluded service providers, please visit our website.</p> <p>All Day Care Procedures covered.</p> <p>Hospitalization arising out of Terrorism covered.</p> <p>Dental Treatment : Covered if due to accident and requiring Hospitalisation.</p>
Other conditions	<p>Treatment to be taken in our network hospitals for cashless. However, for treatment in other Hospitals, the claim will be processed through reimbursement only. In all cases, immediate intimation shall be given to our Call Center within 24 hours of Hospitalisation.</p>
Other conditions	<p>All Other Terms & Conditions Subject to printed Policy (Star - Group Health Insurance Policy) Clauses attached.</p>

The coverage under the policy in respect of the insured persons will cease once they cease to be an employee/ member of the Insured or on the expiry of the policy, whichever is earlier. In respect of deletions, refund will be effected on a prorata basis on the date of deletion of the employee under the policy - subject to NO claim for the employee or the family members, for whom the Insured shall provide the date of relieving of the employee.

Claims will be settled through Inhouse claims team.

Sector Classification :

Urban

Renewability: In the event of the group policy being discontinued or not renewed or when the members of the group leave.

Entered by : SH68233
 Approved by : SH67860
 Place : PUNE
 Date : 30/12/2023

For and on behalf of
 Star Health and Allied Insurance Company Ltd.


 Authorised Signatory
 Please see overleaf

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P/151118/01/2024/012825

group in account of resignation/retirement/termination or otherwise, the following provision shall apply.

The cover for the persons covered earlier under the group policy will be granted only as per standard retail policy. However, in respect of persons who have been covered continuously for a period of one year under the group policy with our Company, we shall waive the 30 days waiting period and First year exclusions. In respect of persons who have been covered continuously for a period of two years under the group policy with our Company, we shall waive 30 days waiting period, First year exclusions and First two year exclusions.

In respect of persons who have been continuously covered for a period a four years under the group policy with our Company, we shall grant cover for Pre Existing diseases also.

Condition precedent: In the event of any claim under the policy or intimation should be given to the company immediately through toll free no: 1800 425 2255 or 1800 102 4477, 044 2826 3300 (chargeable), or email: support@starhealth.in or fax 425 5522.

STAR value added unique services : Web enabled service for Policy details and health tips
Inhouse Cashless facility for treatment at network hospitals across india.
24*7 customer care center
Free General Physician advice

Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception).

The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached.

Entered by : SH68233
Approved by : SH67860
Place : PUNE
Date : 30/12/2023

For and on behalf of
Star Health and Allied Insurance Company Ltd.


Authorised Signatory
Please see overleaf

Page 4 of 50



TAX Invoice



STAR Health & Allied Insurance Co Ltd
The Health Insurance Specialist

Invoice No. : 27I212Y24P000143 Invoice Date : 28/12/23	Customer ID : CB0000053812 Policy No : P/151118/01/2024/O12825
Recipient	Supplier
GSTIN : 27AAATP5481C1ZL Proposer's Name : PROGRESSIVE EDUCATION SOCIETY Address : 1186-A OFF J M ROAD SHIVAJI-NAGAR,PUNE City : State : Maharashtra Pincode : 411005 Client Category : CORP	GSTIN : 27AAJCS4517L1ZY NAME : Star Health and Allied Insurance Co Ltd - Branch Office-Pimpri Address : Office Premises No. 6, 1st floor & Unit No 12, 13 Sunshine Plaza CTS No:4713, Station Road, Pimpri Vaghare Tehsil Haveli, Dist-Pune., Pune-411018 City : PIMPRI State : Maharashtra Pincode : 411018 Place of Supply : Maharashtra / State Code : 27

HSN / SAC Code	Description of Service(s)	Total A	Discount B	Taxable Value C = A - B	IGST @ 18% D = C * IGST	CGST @9% E = C * CGST	UT/SGST@9% F = C * UTGST or SGST	CESS@1% G=C*Cess	Total Invoice H=C+D+E
997133	Insurance Services	4000000	0	4000000		360000	360000		Rs. 47,20,000

Total Invoice Value (in Figures) : Rs. 47,20,000
 Total Invoice Value (in Words) : Indian Rupees Forty Seven Lakhs Twenty Thousand Only
 Amount of Tax Subject to reverse Charge : No

Important Note:
 The invoice is issued as per Section 31 of the CGST Act
 In case no GSTIN or incorrect GSTIN is provided by the Proposer at Proposal stage, Star Health and Allied Insurance Co Ltd shall not be responsible for any Input Tax Credit losses and no subsequent revision of invoice will be undertaken.

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

E. & O.E

This is a digitally signed document and hence no physical signature is required

IRDAI Regn. No 129 Corporate Identity Number L66010TN2005PLC056649 Email ID : stargst@starhea

Entered by : SH68233
 Approved by : SH67860
 Place : PUNE
 Date : 30/12/2023

For and on behalf of
 Star Health and Allied Insurance Company Ltd.


 Authorised Signatory
 Please see overleaf



Criteria 6: Governance, Leadership and Management



Eter Group Health Insurance
Unique id : SHAHLGP23521932223
Policy Schedule

Attached to and forming part of Policy #151119/01/2024/012825

S.No	Name of Employee	Occupation	Emp Id	Relationship	DOB	Age in Yrs	Age in Mths	Sex	SI	ID Card No	Remarks
94	Ms.Sharda Kundan Sonemane	Clerical/Supervisory And Related Workers	94	Employee	16/01/1981	42	10	Female	400000	837535724000094900	
95	Ms.Srookala C. B.	Clerical/Supervisory And Related Workers	95	Employee	23/06/1983	40	5	Female	400000	837535724000095000	
96	Ms.Mansal Manoj Parada	Clerical/Supervisory And Related Workers	96	Employee	01/04/1971	52	7	Female	400000	837535724000096000	
97	Ms.Jyoti Devkiss Pasalkar	Clerical/Supervisory And Related Workers	97	Employee	03/06/1980	43	5	Female	400000	837535724000097000	
98	Ms.Sonika Jayanand Shetty	Clerical/Supervisory And Related Workers	98	Employee	10/04/1988	35	7	Female	400000	837535724000098000	
99	Ms.Snehal Dattatraya Kulkarni	Clerical/Supervisory And Related Workers	99	Employee	14/12/1974	48	11	Female	400000	837535724000099000	
100	Mr.Vasant Pralhad Kulkarni	Clerical/Supervisory And Related Workers	100	Employee	20/04/1991	42	7	Male	400000	837535724000100000	
101	Ms.Yashashri Rohan Jadhav	Clerical/Supervisory And Related Workers	101	Employee	19/09/1976	47	8	Female	400000	837535724000101000	
102	Ms.Archana Nishant Senapati	Clerical/Supervisory And Related Workers	102	Employee	18/07/1982	41	4	Female	400000	837535724000102000	
103	Ms.Suvama Santosh Shinde	Clerical/Supervisory And Related Workers	103	Employee	11/05/1990	43	6	Female	400000	837535724000103000	
104	Ms.Savita Anil Gade	Clerical/Supervisory And Related Workers	104	Employee	17/02/1988	35	9	Female	400000	837535724000104000	
105	Ms.Manas Mangesh Desai	Clerical/Supervisory And Related Workers	105	Employee	23/12/1994	28	11	Female	400000	837535724000105000	
106	Ms.Rohini Bhanu Patil	Clerical/Supervisory And Related Workers	106	Employee	01/04/1996	27	5	Female	200000	837535724000106000	
107	Mr.Premant Ashok Tifodhar	Clerical/Supervisory And Related Workers	107	Employee	14/08/1989	34	3	Male	200000	837535724000107000	
108	Mr.Ujjwal Abhayan Phalke	Clerical/Supervisory And Related Workers	108	Employee	16/06/1996	27	5	Male	200000	837535724000108000	
109	Ms.Rishma Suchit Komble	Clerical/Supervisory And Related Workers	109	Employee	10/08/1990	33	5	Female	200000	837535724000109000	
110	Mr.Sham Gangaram Shelar	Clerical/Supervisory And Related Workers	110	Employee	14/11/1995	28	0	Male	200000	837535724000110000	
111	Mr.Ram Limbal Galkwad	Clerical/Supervisory And Related Workers	111	Employee	15/03/1977	46	8	Male	200000	837535724000111000	
112	Mr.Chaudhari Pravin	Clerical/Supervisory And Related Workers	112	Employee	21/07/1972	51	4	Male	600000	837535724000112000	
113	Ms.Jadhav Shalaja	Clerical/Supervisory And Related Workers	113	Employee	14/08/1967	56	3	Female	400000	837535724000113000	
114	Mr.Pratik ADI	Clerical/Supervisory And Related Workers	114	Employee	13/05/1976	47	6	Male	400000	837535724000114000	
115	Ms.Bandareene Despot	Clerical/Supervisory And Related Workers	115	Employee	24/03/1976	47	7	Female	400000	837535724000115000	
116	Ms.Pimple Smite	Clerical/Supervisory And Related Workers	116	Employee	15/07/1977	46	4	Female	400000	837535724000116000	
117	Ms.Shalini Karmunnis	Clerical/Supervisory	117	Employee	11/06/1976	46	5	Female	400000	837535724000117000	

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Criteria 6: Governance, Leadership and Management



Star Group Health Insurance
Unique Id: 39364029292403223
Policy Schedule

Attached to and forming part of Policy Pr15118/01/2024/01865

S.No	Name of Employee	Occupation	Emp Id	Relationship	DOB	Age in Yrs	Age in Mths	Sex	SI	ID Card No	Remarks
118	Mr.Galgate Upendra	Clerical/Supervisory And Related Workers	118	Employee	28/08/1978	45	2	Male	400000	83753572400011800	
119	Ms.Nikpate Sonali	Clerical/Supervisory And Related Workers	119	Employee	12/06/1981	42	5	Female	400000	83753572400011900	
120	Mr.Pimple Bhushan	Clerical/Supervisory And Related Workers	120	Employee	07/03/1983	40	8	Male	400000	83753572400012000	
121	Mr.Chitpade Vishal	Clerical/Supervisory And Related Workers	121	Employee	01/03/1979	44	8	Male	400000	83753572400012100	
122	Ms.Pawar Sunile	Clerical/Supervisory And Related Workers	122	Employee	02/04/1970	53	1	Female	400000	83753572400012200	
123	Ms.Belap Alahwarya	Clerical/Supervisory And Related Workers	123	Employee	26/07/1982	41	3	Female	400000	83753572400012300	
124	Ms.Haride Minal	Clerical/Supervisory And Related Workers	124	Employee	08/12/1981	41	11	Female	400000	83753572400012400	
125	Ms.Rakesh Kalyani	Clerical/Supervisory And Related Workers	125	Employee	20/01/1981	42	10	Female	400000	83753572400012500	
126	Ms.Poill Pallavi	Clerical/Supervisory And Related Workers	126	Employee	18/01/1980	43	1	Female	400000	83753572400012600	
127	Ms.Kudhakar Mohini	Clerical/Supervisory And Related Workers	127	Employee	01/06/1985	38	6	Female	400000	83753572400012700	
128	Mr.Tapkir Amit	Clerical/Supervisory And Related Workers	128	Employee	01/07/1984	39	4	Male	400000	83753572400012800	
129	Mr.Chaudhari Somdatta	Clerical/Supervisory And Related Workers	129	Employee	04/11/1984	39	0	Male	400000	83753572400012900	
130	Ms.Galkwad Nikita	Clerical/Supervisory And Related Workers	130	Employee	05/02/1980	38	8	Female	400000	83753572400013000	
131	Ms.More Anuradha	Clerical/Supervisory And Related Workers	131	Employee	15/05/1986	38	8	Female	400000	83753572400013100	
132	Ms.Kone Padmaja	Clerical/Supervisory And Related Workers	132	Employee	22/08/1988	37	3	Female	400000	83753572400013200	
133	Ms.Jirankar Rupali	Clerical/Supervisory And Related Workers	133	Employee	08/01/1986	37	2	Female	400000	83753572400013300	
134	Ms.Desai Ujjwala	Clerical/Supervisory And Related Workers	134	Employee	12/02/1988	34	9	Female	400000	83753572400013400	
135	Ms.Kumbhar Arjati	Clerical/Supervisory And Related Workers	135	Employee	05/09/1985	38	2	Female	400000	83753572400013500	
136	Ms.Cheven Rotini	Clerical/Supervisory And Related Workers	136	Employee	03/03/1988	37	8	Female	400000	83753572400013600	
137	Mr.Vitkar Dvandira	Clerical/Supervisory And Related Workers	137	Employee	20/01/1980	43	10	Male	400000	83753572400013700	
138	Ms.Sarla Priyanka	Clerical/Supervisory And Related Workers	138	Employee	05/02/1984	39	9	Female	400000	83753572400013800	
139	Ms.Vaste Suvama	Clerical/Supervisory And Related Workers	139	Employee	12/08/1957	36	3	Female	400000	83753572400013900	
140	Ms.Choudhari Shilpi	Clerical/Supervisory And Related Workers	140	Employee	31/05/1979	44	5	Female	400000	83753572400014000	



Criteria 6: Governance, Leadership and Management



Star Group Health Insurance
Unique id: 34344LSP20021942225
Policy Schedule

Attached to and forming part of Policy P/181119/01/2024/012625

S.No	Name of Employee	Occupation	Emp Id	Relationship	DOB	Age in Yrs	Age in Mths	Sex	SI	ID Card No	Remarks
141	Ms.Mali Rajani	Clinical/Supervisory And Related Workers	141	Employee	26/03/1994	29	7	Female	400000	83753572400014100	
142	Ms.Khepardo Miyuli	Clinical/Supervisory And Related Workers	142	Employee	27/11/1994	28	11	Female	400000	83753572400014200	
143	Mr.Gunav Rohit	Clinical/Supervisory And Related Workers	143	Employee	25/07/1993	28	3	Male	400000	83753572400014300	
144	Ms.Kale Sangita	Clinical/Supervisory And Related Workers	144	Employee	27/10/1989	34	0	Female	400000	83753572400014400	
145	Mr.Pawar Prashant	Clinical/Supervisory And Related Workers	145	Employee	27/09/1992	31	1	Male	400000	83753572400014500	
146	Ms.Kale Nikita	Clinical/Supervisory And Related Workers	146	Employee	26/05/1981	32	5	Female	400000	83753572400014600	
147	Ms.Bavadekar Vasudha	Clinical/Supervisory And Related Workers	147	Employee	28/03/1985	38	7	Female	400000	83753572400014700	
148	Mr.Sawadekar Siddharth	Clinical/Supervisory And Related Workers	148	Employee	23/12/1992	30	11	Male	400000	83753572400014800	
149	Ms.Bajare Snehal	Clinical/Supervisory And Related Workers	149	Employee	30/05/1992	31	5	Female	400000	83753572400014900	
150	Ms.Bagade Piyanka	Clinical/Supervisory And Related Workers	150	Employee	25/01/1989	34	8	Female	400000	83753572400015000	
151	Ms.Malusan Anita	Clinical/Supervisory And Related Workers	151	Employee	27/08/1996	27	4	Female	400000	83753572400015100	
152	Mr.Mane Shivraj	Clinical/Supervisory And Related Workers	152	Employee	29/11/1992	30	11	Male	400000	83753572400015200	
153	Ms.Desai Shradha	Clinical/Supervisory And Related Workers	153	Employee	02/02/1998	27	9	Female	400000	83753572400015300	
154	Ms.Shingde Aarti	Clinical/Supervisory And Related Workers	154	Employee	09/04/1997	26	7	Female	400000	83753572400015400	
155	Ms.Gupta Surbhi	Clinical/Supervisory And Related Workers	155	Employee	16/07/1997	26	4	Female	400000	83753572400015500	
156	Mr.Jhade Shubham	Clinical/Supervisory And Related Workers	156	Employee	27/04/1988	25	8	Male	400000	83753572400015600	
157	Ms.Dhute Alka	Clinical/Supervisory And Related Workers	157	Employee	21/08/1997	26	3	Female	400000	83753572400015700	
158	Ms.A.A. Pall	Clinical/Supervisory And Related Workers	158	Employee	12/10/1997	26	1	Female	400000	83753572400015800	
159	Mr.Dahi Sunil	Clinical/Supervisory And Related Workers	159	Employee	04/07/1970	53	4	Male	400000	83753572400015900	
160	Mr.Shinde ChontrashiNhar	Clinical/Supervisory And Related Workers	160	Employee	06/08/1967	56	6	Male	200000	83753572400016000	
161	Ms.Bhishunakar Pracheeli	Clinical/Supervisory And Related Workers	161	Employee	23/08/1970	53	5	Female	200000	83753572400016100	
162	Ms.Deshmukh Arpita	Clinical/Supervisory And Related Workers	162	Employee	29/08/1980	43	5	Female	200000	83753572400016200	
163	Mr.Pandkar Shindhar	Clinical/Supervisory And Related Workers	163	Employee	22/11/1983	40	0	Male	200000	83753572400016300	
164	Ms.Yadav Rohini	Clinical/Supervisory	164	Employee	07/11/1978	45	0	Female	200000	83753572400016400	



Criteria 6: Governance, Leadership and Management



Star Green Health Insurance
Unique Id: 8346LSP23021403223
Policy Schedule

Attached to and forming part of Policy P/151118/01/2024/012695

S.No	Name of Employee	Occupation	Emp Id	Relationship	DOB	Age in Yrs	Age in Mths	Sex	SI	ID Card No	Remarks
165	Mr.Nalawade Sandeep	Clerical/Supervisory And Related Workers	165	Employee	19/10/1975	48	1	Male	200000	83753572400018500	
166	Ms.Datt Vajrath	Clerical/Supervisory And Related Workers	166	Employee	31/12/1983	39	10	Female	200000	83753572400018600	
167	Mr.Kembla Datta	Clerical/Supervisory And Related Workers	167	Employee	18/08/1975	48	2	Male	200000	83753572400018700	
168	Mr.Bahirat Pramod	Clerical/Supervisory And Related Workers	168	Employee	09/01/1974	49	10	Male	200000	83753572400018800	
169	Mr.Chauthani Rajendra	Clerical/Supervisory And Related Workers	169	Employee	10/05/1978	47	9	Male	200000	83753572400018900	
170	Ms.Dodake Manju	Clerical/Supervisory And Related Workers	170	Employee	13/01/1975	48	10	Female	200000	83753572400017000	
171	Mr.Vange Sanjay	Clerical/Supervisory And Related Workers	171	Employee	11/03/1984	39	8	Male	200000	83753572400017100	
172	Mr.Taru Sandip	Clerical/Supervisory And Related Workers	172	Employee	03/08/1985	38	3	Male	200000	83753572400017200	
173	Mr.Satal Amol	Clerical/Supervisory And Related Workers	173	Employee	01/06/1983	40	5	Male	200000	83753572400017300	
174	Mr.Awale Harishchandra	Clerical/Supervisory And Related Workers	174	Employee	07/06/1975	48	5	Male	200000	83753572400017400	
175	Mr.Kuchekar Mahadev	Clerical/Supervisory And Related Workers	175	Employee	16/12/1974	48	11	Male	200000	83753572400017500	
176	Ms.Shikha Sanjana	Clerical/Supervisory And Related Workers	176	Employee	13/07/1974	48	4	Female	200000	83753572400017600	
177	Mr.Shinde Rajendra	Clerical/Supervisory And Related Workers	177	Employee	13/12/1970	52	11	Male	200000	83753572400017700	
178	Mr.Vidhale Bijanraj	Clerical/Supervisory And Related Workers	178	Employee	14/01/1987	36	1	Male	200000	83753572400017800	
179	Mr.Padure Rahul	Clerical/Supervisory And Related Workers	179	Employee	27/07/1971	52	3	Male	200000	83753572400017900	
180	Ms.Kamale Anshu	Clerical/Supervisory And Related Workers	180	Employee	27/07/1983	39	3	Female	200000	83753572400018000	
181	Ms.Patil Shilpi	Clerical/Supervisory And Related Workers	181	Employee	05/04/1981	32	7	Female	200000	83753572400018100	
182	Ms.Thakare Shubhangi	Clerical/Supervisory And Related Workers	182	Employee	07/03/1978	45	8	Female	200000	83753572400018200	
183	Ms.Mohite Anupama	Clerical/Supervisory And Related Workers	183	Employee	24/08/1985	38	2	Female	200000	83753572400018300	
184	Mr.Talpe Avinash	Clerical/Supervisory And Related Workers	184	Employee	30/10/1991	32	0	Male	200000	83753572400018400	
185	Ms.Kadam Dipika	Clerical/Supervisory And Related Workers	185	Employee	30/05/1997	26	5	Female	200000	83753572400018500	
186	Ms.Gaikwad Sarika	Clerical/Supervisory And Related Workers	186	Employee	08/08/1983	39	3	Female	200000	83753572400018600	
187	Mr.Hargude Manish	Clerical/Supervisory And Related Workers	187	Employee	06/11/1984	39	0	Male	200000	83753572400018700	



Criteria 6: Governance, Leadership and Management



Star Group Health Insurance
Volume No : SHAHLGP2021V03223
Policy Schedule

Attached to and forming part of Policy P/151115/01/2024/012825

S.No	Name of Employee	Occupation	Emp Id	Relationship	DOB	Age in Yrs	Age in Mths	Sex	Sl	ID Card No	Remarks
188	Ms.Devarajee Shreedha	Clerical/Supervisory And Related Workers	188	Employee	02/03/1998	25	8	Female	200000	83753572400018800	
189	Ms.Marvid Dipika	Clerical/Supervisory And Related Workers	189	Employee	23/09/1990	33	2	Female	200000	83753572400018900	
190	Mr.Pawan Omkar	Clerical/Supervisory And Related Workers	190	Employee	26/10/1994	29	0	Male	200000	83753572400019000	
191	Mr.Sapat Abhishek	Clerical/Supervisory And Related Workers	191	Employee	12/03/1998	27	8	Male	200000	83753572400019100	
192	Ms.Farida Anwita	Clerical/Supervisory And Related Workers	192	Employee	01/04/1999	24	7	Female	200000	83753572400019200	
193	Mr.Shinde Surabhar	Clerical/Supervisory And Related Workers	193	Employee	19/11/1993	30	0	Male	200000	83753572400019300	
194	Ms.Shikha Roshni	Clerical/Supervisory And Related Workers	194	Employee	01/08/1975	48	5	Female	200000	83753572400019400	
195	Ms.Shikha Chayya	Clerical/Supervisory And Related Workers	195	Employee	01/05/1992	31	5	Female	200000	83753572400019500	
196	Ms.Kali Rajani	Clerical/Supervisory And Related Workers	196	Employee	01/06/1973	50	5	Female	200000	83753572400019600	
197	Ms.Gunjal Swati	Clerical/Supervisory And Related Workers	197	Employee	02/01/1983	40	10	Female	200000	83753572400019700	
198	Ms.Mangulkar Seema	Clerical/Supervisory And Related Workers	198	Employee	29/05/1989	34	5	Female	200000	83753572400019800	
199	Mr.Prof. Shankant S Deshmukh	Clerical/Supervisory And Related Workers	200	Employee	07/01/1972	51	10	Male	500000	83753572400019900	
200	Mr.Kadam Nishant R.	Clerical/Supervisory And Related Workers	201	Employee	01/12/1978	46	11	Male	200000	83753572400020000	
201	Mr.Jadav Shashikant J.	Clerical/Supervisory And Related Workers	202	Employee	15/03/1974	49	8	Male	200000	83753572400020100	
202	Ms.Tembade Deepali V.	Clerical/Supervisory And Related Workers	203	Employee	15/06/1983	40	5	Female	200000	83753572400020200	
203	Mr.Kadam Ganesh T	Clerical/Supervisory And Related Workers	204	Employee	17/10/1972	51	1	Male	200000	83753572400020300	
204	Mr.Bhanu Dipak	Clerical/Supervisory And Related Workers	205	Employee	01/08/1964	59	5	Male	200000	83753572400020400	
205	Mr.Zende Parikaj D.	Clerical/Supervisory And Related Workers	206	Employee	02/09/1992	31	2	Male	200000	83753572400020500	
206	Mr.Ghanwat Kashav J.	Clerical/Supervisory And Related Workers	207	Employee	07/09/1975	48	8	Male	200000	83753572400020600	
207	Mr.Pazole Pravin S	Clerical/Supervisory And Related Workers	208	Employee	26/11/1986	36	11	Male	200000	83753572400020700	
208	Mr.Hive Jyotindra B	Clerical/Supervisory And Related Workers	209	Employee	27/03/1977	46	7	Male	200000	83753572400020800	
209	Ms.Talakar Shobha R	Clerical/Supervisory And Related Workers	210	Employee	01/03/1975	48	5	Female	200000	83753572400020900	
210	Ms.Sakale Nalini B.	Clerical/Supervisory And Related Workers	211	Employee	01/04/1975	48	7	Female	200000	83753572400021000	
211	Ms.Kumbhar Shanti	Clerical/Supervisory	212	Employee	16/05/1997	26	6	Female	200000	83753572400021100	

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Accidental Policy for staff



Date: 17/01/2024

Policy Number: 00938700202300

Customer ID: 0010081070

Mr. PRAVIN DIGAMBER CHAUDHARI
Director
Modern College Of Pharmacy
Sector No 21 Yamunanagar Nigdi
Pune-411044
Maharashtra

Sub: Your Group Personal Accident Policy Number: 00938700202300

Dear Mr. PRAVIN DIGAMBER CHAUDHARI,

Welcome to Niva Bupa Health Insurance Company Limited (formerly known as Max Bupa Health Insurance Company Limited)

We know your health is of prime importance and at Niva Bupa we are committed to providing you with world-class health insurance solutions, dedicated to helping you to protect your regular affairs by protecting your employees.

In every evaluation & subsequent proposal, we consider cost-effective & suitable employee benefits, efficient limit, ease to use, our extensive insurance experience, and our ongoing client support.

We are committed to the proposition that Insurance is a critical part of employee protection and satisfaction and therefore, to your subsequent career success. We also realise that our business ethics and our ongoing professional support services are essential in maintaining your customer loyalty, which as a professional, we know you understand. We guarantee to be readily available to assist you in answering questions and providing ongoing personal service in all your Insurance affairs. Our goal is to develop a long term, mutually beneficial relationship by protecting you in a cost effective, friendly, personal and professional manner.

We are able to provide you with services necessary to meet key objective:

- **Stability:** The services, knowledge and expertise of well-known and respected Insurance company.
- **Customer service:** A well staffed dedicated unit of experts has been assembled to be an advocate for effective problem solving.
- **Claim service:** Quality effective claim management provided by a staff of experienced claim management professionals utilizing state of art computer claims processing.

Your Customer Pack contains the following documents, which will collectively help you in understanding your policy and accessing our services:

- Certificate of Insurance
- Premium Receipt
- Terms & conditions of the policy.
- Employee & dependent list covered under the Policy.

Niva Bupa Health Insurance Company Limited
(formerly known as Max Bupa Health Insurance Company Limited)

IRDAI Registration No. 145 | CIN: U66000DL2008PLC182918

Registered Office: C-98, Lajpat Nagar 1, Delhi-110024 | Corporate Office: 14th Floor, Capital Cyberscape
Golf Course Extension Road Sector-59, Gurugram-122011(Haryana) | Website: www.nivabupa.com

Tel.: + 91-11-30902000, Fax No.: + 91- 011-30902010



We urge all our valued group customers to read their policy documents including benefits, inclusions and exclusions carefully. Also check their Health cards which will be helpful at the point of claim. It is the responsibility of the employer to inform all the beneficiaries about the same and ensure the group customers are aware of their health policy details.

Should you need additional information, please feel free to write us at group.endorsements@nivabupa.com

Apart from this you can view the policy details on our dedicated Group Portal at the following link:
<http://healthlink.nivabupa.com>

A separate individual communication on "Healthlink" would be sent on your registered email id available in our records. These communications would be with respect to "Employer" & "Employee" Login.

Again, thank you for choosing Niva Bupa Health Insurance Company Limited (formerly known as Max Bupa Health Insurance Company Limited). We appreciate the opportunity given to us to serve you and looking forward for a continued beneficial relationship.

Here's wishing to a healthy and happy life ahead.

Yours Sincerely,

Padmesh Nair
Director-Operations & Customer Service

Important - Please read this document and keep in a safe place.

Niva Bupa Health Insurance Company Limited
(formerly known as Max Bupa Health Insurance Company Limited)

IRDAI Registration No. 145 | CIN: U66000DL2008PLC182918

Registered Office: C-98, Lajpat Nagar 1, Delhi-110024 | Corporate Office: 14th Floor, Capital Cyberscape
Golf Course Extension Road Sector-59, Gurugram-122011(Haryana) | Website: www.nivabupa.com

Tel.:+ 91-11-30902000, Fax No.: + 91- 011-30902010



Policy Document – Group Personal Accident
Schedule of Insurance Certificate

Schedule	
Issuing office	NOC - NOIDA
Agent Name	IDBI Bank Limited
Agent Code	BNK0120001
Agent Contact Number	NA
Agent Landline Number	NA
Agent Address	NA
Plan details	Individual
Policyholder's name	Modern College Of Pharmacy
Policyholder's address	Sector No 21 Yamunanagar Nigdi Pune-411044 Maharashtra
Policy number	00998700202300
First Policy inception date	01/December/2023
Date and time of Policy commencement	01/12/2023 12:00:00 AM
Date and time of Policy expiry	30/11/2024 12:00:00 AM
Sum Assured (Corporate Floater)	0
Aggregate Limit of Liability per Event (if applicable)	17800000
Policy Period	365 Days

	Cat 1	Cat 2	Cat 3	Cat 4	Cat 5
Number of Insured Persons	89	-	-	-	-
Basic Benefits					
Principal Sum Assured (PSA) (in Rs)	17,800,000.00	-	-	-	-
Accidental Death (Yes/No)	Yes	-	-	-	-
100% of Principal Sum Assured					
Accidental Permanent Total Disability (PTD) - % of PSA	100%	-	-	-	-
Accidental Permanent Partial Disability (PPD) (Yes/No)	Yes	-	-	-	-
Temporary Total Disability - Weekly Benefit (Rs)	1% of PSA or Rs 5,000/- (whichever is lower)	-	-	-	-
Optional Benefits					
Fixed Medical Expenses – Opted limit	0	-	-	-	-
Variable Medical Expenses – Option details	No	-	-	-	-
Education Allowance for Children – Option	No	-	-	-	-
Broken Bones – Opted limit	0	NA	NA	NA	NA
Corporate Floater – Option details	0	0	0	-	-
Elimination Period (Yes/No)	No	No	No	No	No

Niva Bupa Health Insurance Company Limited
(formerly known as Max Bupa Health Insurance Company Limited)

IRDAI Registration No. 145 | CIN: U66000DL2008PLC182918

Registered Office: C-98, Lajpat Nagar 1, Delhi-110024 | Corporate Office: 14th Floor, Capital Cyberscape
Golf Course Extension Road Sector-59, Gurugram-122011(Haryana) | Website: www.nivabupa.com

Tel.:+ 91-11-30902000, Fax No.: + 91- 011-30902010



Details of benefits opted by Primary Insured's Spouse:

	Cat 1	Cat 2	Cat 3	Cat 4	Cat 5
Number of Insured Persons	0	0	0	0	0
Basic Benefits					
Principal Sum Assured (PSA) (Specify as % of Primary Insured's PSA)	-	-	-	-	-
Accidental Death (Yes/No) 100% of Principal Sum Assured	No	No	No	No	No
Accidental Permanent Total Disability (PTD) - % of PSA	-	0	0	0	0
Accidental Permanent Partial Disability (PPD) (Yes/No)	No	No	No	No	No
Optional Benefits					
Fixed Medical Expenses – opted limit	-	-	-	-	-
Variable Medical Expenses – Option details	-	-	-	-	-
Broken Bones – Opted limit	-	-	-	-	-

Details of benefits opted by Primary Insured's Dependent children:

	Cat 1	Cat 2	Cat 3	Cat 4	Cat 5
Number of Insured Persons	0	0	0	0	0
Basic Benefits					
Principal Sum Assured (PSA) (Specify as % of Primary Insured's PSA)	-	-	-	-	-
Accidental Death (Yes/No) 100% of Principal Sum Assured	No	No	No	No	No
Accidental Permanent Total Disability (PTD) - % of PSA	-	0	0	0	0
Accidental Permanent Partial Disability (PPD) (Yes/No)	No	No	No	No	No
Optional Benefits					
Fixed Medical Expenses – opted limit	-	-	-	-	-
Variable Medical Expenses – Option details	-	-	-	-	-
Broken Bones – Opted limit	-	-	-	-	-

	Cat 1	Cat 2	Cat 3	Cat 4	Cat 5
Number of Insured Persons	-	-	-	-	-
Basic Benefits					
Principal Sum Assured (PSA) (Specify as % of Primary Insured's PSA)	-	-	-	-	-
Accidental Death (Yes/No) 100% of Principal Sum Assured	-	-	-	-	-
Accidental Permanent Total Disability (PTD) - % of PSA	-	-	-	-	-
Accidental Permanent Partial Disability (PPD) (Yes/No)	-	-	-	-	-

Niva Bupa Health Insurance Company Limited
(formerly known as Max Bupa Health Insurance Company Limited)

IRDAI Registration No. 145 | CIN: U66000DL2008PLC182918

Registered Office: C-98, Lajpat Nagar 1, Delhi-110024 | Corporate Office: 14th Floor, Capital Cyberscape
Golf Course Extension Road Sector-59, Gurugram-122011(Haryana) | Website: www.nivabupa.com

Tel.: + 91-11-30902000, Fax No.: + 91- 011-30902010



Criteria 6: Governance, Leadership and Management



Total Number of Primary Insured	89
Total Number of Dependants	0
Total Number of Insured Persons	89

Benefit	Coverage Details
Residential Accommodation and Vehicle Modification allowance	Not -Opted
Family Transportation	Not -Opted
Last Miles Expenses	Not -Opted
Any One Year loss Limit	No
Coverage for Special Conditions	NA
Waiver for Permanent Exclusion	Yes (Terrorism Covered)

GST Details	
GSTI No. 27AAFCM7916H1Z8	SAC Code/ Type of Service : 997133 / General Insurance Services
Niva Bupa State Code : 27	Customer State Code / Customer GSTI No. : 6/ GSTINNOTREQUIRE

Premium Calculation:	
Net premium (Rs.)	7,078.17
Integrated Goods and Service Tax (0%)	0.00
Central Goods and Service Tax (9%)	637.04
Duties and cess (Rs.)	0.00
State/UT Goods and Service Tax (9%)	637.04
Gross premium (Rs.)	8,352.24
Gross premium (Rs.) (In words)	Rupees Eight Thousand Three Hundred Fifty Two and Twenty Four Paise Only
Renewal premium due date	01/12/2024 12:00:00 AM

Policy Issuing Office: Noida Consolidated Stamp Duty deposited on the Master policy.

According to rule 54(2) of CGST Rules 2017, policies/endorsements issued by an Insurance Company can be treated as a tax invoices and such invoices need not be serially numbered

For and on behalf of Niva Bupa Health Insurance Company Limited
(formerly known as Max Bupa Health Insurance Company Limited)

Poojita Indori

Location: NOIDA
Date: 17-01-2024

Director-Operations & Customer Service

Niva Bupa Health Insurance Company Limited
(formerly known as Max Bupa Health Insurance Company Limited)

IRDAI Registration No. 145 | CIN: U66000DL2008PLC182918

Registered Office: C-98, Lajpat Nagar 1, Delhi-110024 | Corporate Office: 14th Floor, Capital Cyberscape
Golf Course Extension Road Sector-59, Gurugram-122011(Haryana) | Website: www.nivabupa.com

Tel.: + 91-11-30902000, Fax No.: + 91- 011-30902010



Premium Receipt

M/s Modern College Of Pharmacy
Sector No 21 Yamunanagar Nigdi

Pine - 411044
Maharashtra

We acknowledge the receipt of payment towards the premium of the following health insurance policy:

Policy Holder's Name:	Policy Number	00938700202300	
M/s Modern College Of Pharmacy	Aggregate Sum Insured (Rs.)	Rs.17800000.00	
Commencement Date	01/12/2023	Expiry date	30/11/2024
Gross Premium(Rs.)	Rs.8,352/-		

Upon issuance of this receipt, all previously issued temporary receipts, if any, related to this policy are considered null and void.

GST Details	
GSTI No.:27AAFCM7916H1Z8	SAC Code/ Type of Service : 997133 / General Insurance Services
Niva Bupa State Code : 27	Customer State Code / Customer GSTI No. : 6/ GSTINNOTREQUIRE

For & On behalf of Niva Bupa Health Insurance Company Limited
(formerly known as Max Bupa Health Insurance Company Limited)

Location: NOIDA
Date:17-01-2024

Director-Operations & Customer Service

Niva Bupa Health Insurance Company Limited
(formerly known as Max Bupa Health Insurance Company Limited)

IRDAI Registration No. 145 | CIN: U66000DL2008PLC182918

Registered Office: C-98, Lajpat Nagar 1, Delhi-110024 | Corporate Office: 14th Floor, Capital Cyberscape
Golf Course Extension Road Sector-59, Gurugram-122011(Haryana) | Website: www.nivabupa.com

Tel.:+ 91-11-30902000, Fax No.: + 91- 011-30902010



Progressive Education Society's
MODERN COLLEGE OF PHARMACY
Accredited by NAAC
Best College Award by Savitribai Phule Pune University



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Directorate of Technical Education, Mumbai (MS), Permanently Affiliated to
Savitribai Phule Pune University, Pune & Approved under Section 2 (f) & 12 (B) of UGC Act, 1956

Section No.21, Yamunanagar, Nigdi, Pune-411 044. (M.S.) Tel : 020-27661315 Fax:020-27661314
E-mail : mcpnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. G. R. Ekbote
M.S., M.N.A.M.S.
Chairman, Business Council

EMPLOYEES PROVIDENT FUND



STRIVING TOWARDS EXCELLENCE FOREVER



B. Pharm April 2023

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[104151] The request is approved successfully. Ref. ID: [11928279]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315
Temporary Return Reference Number (TRRN): 3152305013393
Wage Month : Apr2023
Total Amount : 1,29,040.00
Total Amount in Words : Rupees One Lakh Twenty Nine Thousand and Forty Only
Challan Reference Number : 259100523003467
Bank Reference Number : 726553549
Bank Code: 259
Transaction Date & Time : 10/05/2023 04:55:53 PM
Transaction Status : Payment Completed Successfully




Principal
R.E.S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.

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Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152305013393
Wage Month :	Apr2023
Bank Code:	259
Amount Attributed to Account No 1 :	79,719.00
Amount Attributed to Account No 2 :	2,544.00
Amount Attributed to Account No 10 :	42,401.00
Amount Attributed to Account No 21 :	4,325.00
Amount Attributed to Account No 22 :	51.00
Total Amount :	1,29,040.00
Total Amount in Words :	Rupees One Lakh Twenty Nine Thousand and Forty Only
Transaction Date & Time :	10/05/2023 04:13:39 PM
Transaction Status :	Partial Transaction

*Payment request has been to the Approver. Please do not close or refresh the webpage as you are being navigated to EPFO(Employee Provident Fund) website.
EPFO Payment to be approved within same day of initiation of transaction.*

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[Handwritten Signature]
Principal
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Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



Criteria 6: Governance, Leadership and Management



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

TRRN 3152305013393

ECR Id 88638808

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of April 2023

	EPF	EPS	EDLI
Total Subscribers :	35	35	35
Total Wages :	5,08,842	5,08,842	5,08,842

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	2,544	0	0	51	2,595
2	Employer's Share Of	18,659	0	42,401	4,325	0	65,385
3	Employee's Share Of	61,060	0	0	0	0	61,060

Grand Total : One Lakh Twenty-Nine Thousand Forty Rupees Only

1,29,040

(This is a system generated challan on 10-MAY-2023 16:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	1,29,040	
F) Total amount of uploaded ECR (D + E) (1,29,040	



[Signature]

Principal

P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	10-MAY-2023 15:59
Exemption Status	Unexempted	TRRN Number	
Remarks	PF APRIL 2023	ECR Id	88638908
Total Members	35		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	61,060	Total EPS Contribution Remitted	42,401
Total EPF-EPS Contribution Remitted	18,659	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 88630906] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		




Principal
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Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.

PUPUN003364200P / APR-2023 / 10-MAY-2023 15:59

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Criteria 6: Governance, Leadership and Management




Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100105178689	AISHWARYA RAMCHANDRA BALAP	AISHWARYA RAMCHANDRA A. BALAP	76,296	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100367271980	AMOL SHIVAJI SUKAL	AMOL SHIVAJI SUKAL	18,216	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100308442421	ANURADHA GHANSHYAM MORE	ANURADHA GHANSHYAM MORE	82,124	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100271420481	ATUL ANAND PHATAK	ATUL ANAND PHATAK	1,56,319	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100271646535	BHUSHAN PRAKASH PIMPLE	BHUSHAN PRAKASH PIMPLE	1,12,631	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100350875128	CHANDRASHEKHAR KUNDLIK SHINDE	CHANDRASHEKHAR KUNDLIK SHINDE	29,854	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100350627316	CHHAYA DAYANAND SHIKHARE	CHHAYA DAYANAND SHIKHARE	15,433	12,411	12,411	12,411	1,489	1,034	485	0	0	-	-	-	N.A.
8	100128371841	CHOPADE VITTHAL VISHRAM	CHOPADE VITTHAL VISHRAM	1,12,631	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100187654821	DATTA JAGANNATH KAMBLE	DATTA JAGANNATH KAMBLE	22,471	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100223039910	DINESH SURESH MANVAL	DINESH SURESH MANVAL	22,471	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101961842482	DIPIKA DINESH MANVAL	DIPIKA DINESH MANVAL	8,000	8,000	8,000	8,000	960	866	294	0	0	-	-	-	N.A.
12	101793838061	DIPIKA SOHAN KADAM	DIPIKA SOHAN KADAM	14,060	14,060	14,060	14,060	1,687	1,171	518	0	0	-	-	-	N.A.
13	100160822284	HARDE MINAL TEJRAM	HARDE MINAL TEJRAM	83,108	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100192125245	KALYANI SHRINIVAS KAKAD	KALYANI SHRINIVAS KAKAD	88,729	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100140901003	KANJU SHEKHAR DODAKE	KANJU SHEKHAR DODAKE	18,216	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100271415000	MOHINI CHETAN KUCHEKAR	MOHINI CHETAN KUCHEKAR	75,070	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101407728286	NIKITA ASHUTOSH KAWALKAR	NIKITA ASHUTOSH KAWALKAR	28,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101167263154	PADMAJA SANTOSH KORE	PADMAJA SANTOSH KORE	55,238	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Principal 2/4
 P. E. S. Modern College of Pharmacy
 Sector No.21, Yamunanagar, Nigdi,
 Pune - 411 044.



Criteria 6: Governance, Leadership and Management



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
			KORE														
19	100269874551	PALLAVI MANGESH PATIL	PALLAVI MANGESH PATIL	79,020	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
20	100112588881	PRACHEETI PRAFULLA BHISHNURKAR	PRACHEETI PRAFULLA BHISHNURKAR	29,864	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
21	100105348513	PRAMOD NIVRUTTI BAHIRAT	PRAMOD NIVRUTTI BAHIRAT	22,471	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
22	100141154016	PRAVIN DIGAMBAR CHAUDHARI	PRAVIN DIGAMBAR CHAUDHARI	1,93,072	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
23	101539595783	PRIYANKA PAWAN SARDA	PRIYANKA PAWAN SARDA	35,210	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
24	100350627584	REKHA BALU SHIKHARE	REKHA BALU SHIKHARE	18,216	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
25	101553239359	ROHIT MARUTI GURAV	ROHIT MARUTI GURAV	32,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
26	100351107747	SANJANA SANJAY SHIRKE	SANJANA SANJAY SHIRKE	21,868	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
27	100399988522	SANJAY BHIKU VANGE	SANJAY BHIKU VANGE	19,159	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
28	100169693704	SHAILAJA BHANUDAS JADHAV	SHAILAJA BHANUDAS JADHAV	1,59,137	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
29	100349820387	SHIETAL DHIRAJ CHAUDHARI	SHIETAL DHIRAJ CHAUDHARI	39,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
30	101133702895	SHITAL TARASING PATIL	SHITAL TARASING PATIL	11,566	11,566	11,566	11,566	1,387	963	424	0	0	-	-	-	-	N.A.
31	101501409212	SHUBHANGI GANESH THAKRE	SHUBHANGI GANESH THAKRE	12,805	12,805	12,805	12,805	1,537	1,067	470	0	0	-	-	-	-	N.A.
32	101449803141	SNEHAL NITIN SHELKE	SNEHAL NITIN SHELKE	31,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
33	10148192363	UJWALA SHIVAJI DESAI	UJWALA SHIVAJI DESAI	40,523	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
34	100149878751	UPENDRA CHANDRAKANT GALGATTE	UPENDRA CHANDRAKANT GALGATTE	1,42,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
35	100414614660	YADAV ROHINI HARISHCHANDRA	YADAV ROHINI HARISHCHANDRA	45,333	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.

PUPUN003364200P / APR-2023 / 10-MAY-2023 15:59



(Signature)
Principal
P. E. S. Modern College of Pharmacy 3 / 4
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



B.Pharm April 2023



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[104151] The request is approved successfully. Ref. ID: [11927445]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152305013042
Wage Month :	Apr2023
Total Amount :	30,432.00
Total Amount in Words :	Rupees Thirty Thousand Four Hundred and Thirty Two Only
Challan Reference Number :	259100523003475
Bank Reference Number :	726553697
Bank Code:	259
Transaction Date & Time :	10/05/2023 04:57:23 PM
Transaction Status :	Payment Completed Successfully

n




Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



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Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152305013042
Wage Month :	Apr2023
Bank Code:	259
Amount Attributed to Account No 1 :	28,800.00
Amount Attributed to Account No 2 :	600.00
Amount Attributed to Account No 10 :	0.00
Amount Attributed to Account No 21 :	1,020.00
Amount Attributed to Account No 22 :	12.00
Total Amount :	30,432.00
Total Amount in Words :	Rupees Thirty Thousand Four Hundred and Thirty Two Only
Transaction Date & Time :	10/05/2023 03:01:48 PM
Transaction Status :	Partial Transaction

*Payment request has been to the Approver. Please do not close or refresh the webpage as you are being navigated to EPFO(Employee Provident Fund) website.
EPFO Payment to be approved within same day of initiation of transaction.*

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Criteria 6: Governance, Leadership and Management



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

TRRN 3152305013042

ECR Id 88629138

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of April 2023

	EPF	EPS	EDLI
Total Subscribers :	8	0	8
Total Wages :	1,20,000	0	1,20,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	600	0	0	12	612
2	Employer's Share Of	14,400	0	0	1,020	0	15,420
3	Employee's Share Of	14,400	0	0	0	0	14,400
Grand Total : Thirty Thousand Four Hundred Thirty-Two Rupees Only							30,432

(This is a system generated challan on 10-MAY-2023 14:58, 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.) -	30,432	
F) Total amount of uploaded ECR (D + E) (30,432	



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Criteria 6: Governance, Leadership and Management



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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	10-MAY-2023 14:58
Exemption Status	Unexempted	TRRN Number	
Remarks	PF APRIL 2023	ECR Id	88629138
Total Members	8		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,400	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	14,400	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [8] is less than required employee count of 52 from base month.		

PUPUN003364200P / APR-2023 / 10-MAY-2023 14:58



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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101658714734	AARTI VIJAYKUMAR SHINGAN	AARTI VIJAYKUMAR SHINGAN	26,200	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
2	101855529137	ALKA RAMESH BHURE	ALKA RAMESH BHURE	26,776	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
3	101463575061	ANITA VIJAY MALUSARE	ANITA VIJAY MALUSARE	29,584	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
4	101727968643	PRASHANT ASHOK PAWAR	PRASHANT ASHOK PAWAR	30,225	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
5	101855512462	PRIYANKA VIJENDRA BAGADE	PRIYANKA VIJENDRA BAGADE	31,528	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
6	101330765021	SHIVRAJ VILAS MANE	SHIVRAJ VILAS MANE	25,223	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
7	101753348686	SHUBHAM RAMCHANDRA KHADE	SHUBHAM RAMCHANDRA KHADE	28,072	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	101658714723	SUVARNA AMIT VADJE	SUVARNA AMIT VADJE	19,612	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.




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mPharm April 2023

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[104151] The request is approved successfully. Ref. ID: [11928446]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315
Temporary Return Reference Number (TRRN): 3152305013506
Wage Month : Apr2023
Total Amount : 72,595.00
Total Amount in Words :

Rupees Seventy Two Thousand Five Hundred and Ninety Five Only

Challan Reference Number : 259100523003461
Bank Reference Number : 726553359
Bank Code: 259
Transaction Date & Time : 10/05/2023 04:53:30 PM
Transaction Status : Payment Completed Successfully



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Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152305013506
Wage Month :	Apr2023
Bank Code:	259
Amount Attributed to Account No 1 :	44,849.00
Amount Attributed to Account No 2 :	1,431.00
Amount Attributed to Account No 10 :	23,853.00
Amount Attributed to Account No 21 :	2,433.00
Amount Attributed to Account No 22 :	29.00
Total Amount :	72,595.00
Total Amount in Words :	
Rupees Seventy Two Thousand Five Hundred and Ninety Five Only	
Transaction Date & Time :	10/05/2023 04:28:44 PM
Transaction Status :	Partial Transaction

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Criteria 6: Governance, Leadership and Management



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

TRRN 3152305013506
ECR Id 88643265
LIN : 1891996858

Dues for the wage month of April 2023

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

	EPF	EPS	EDLI
Total Subscribers :	20	20	20
Total Wages :	2,86,266	2,86,266	2,86,266

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	1,431	0	0	29	1,460
2	Employer's Share Of	10,498	0	23,853	2,433	0	36,784
3	Employee's Share Of	34,351	0	0	0	0	34,351
							72,595

Grand Total : Seventy-Two Thousand Five Hundred Ninety-Five Rupees Only

(This is a system generated challan on 10-MAY-2023 16:26, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	72,595	
F) Total amount of uploaded ECR (D + E) (72,595	



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Criteria 6: Governance, Leadership and Management




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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	10-MAY-2023 16:25
Exemption Status	Unexempted	TRRN Number	
Remarks	PF APRIL 2023	ECR Id	88643265
Total Members	20		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	34,351	Total EPS Contribution Remitted	23,853
Total EPF-EPS Contribution Remitted	10,498	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 88642124] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

PUPUN003364200P / APR-2023 / 10-MAY-2023 16:25




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1 / 3



Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100389359302	AMIT SURYAKANT TAPKIR	AMIT SURYAKANT TAPKIR	77,658	15,000	16,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100133501513	ARPITA ADHIR DESHPANDE	ARPITA ADHIR DESHPANDE	28,934	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100107441881	DEEPTI DINESH BANDAWANE	DEEPTI DINESH BANDAWANE	1,55,319	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100461475931	DEVENDRA LAXMAN VISOKAR	DEVENDRA LAXMAN VISOKAR	46,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101842941574	GAIKWAD SARIKA SACHIN	GAIKWAD SARIKA SACHIN	16,223	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100345706265	KARIMUNNISA SHAIKH	KARIMUNNISA SHAIKH	1,42,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100197377292	KUCHEKAR MAHADEV PRALHAD	KUCHEKAR MAHADEV PRALHAD	15,433	12,411	12,411	12,411	1,489	1,034	455	0	0	-	-	-	N.A.
8	101242878864	MAHESH KHUSHAL HARGUDE	MAHESH KHUSHAL HARGUDE	28,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101658714710	MOHITE ANUPAMA SACHIN	MOHITE ANUPAMA SACHIN	14,091	14,091	14,091	14,091	1,691	1,174	517	0	0	-	-	-	N.A.
10	100149270486	NIKITA MARUTI GAIKWAD	NIKITA MARUTI GAIKWAD	56,676	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100256015060	NIPATE S S	NIPATE S S	1,12,631	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100165450928	RAHUL NARAYAN HULSURE	RAHUL NARAYAN HULSURE	15,824	12,788	12,788	12,788	1,532	1,063	469	0	0	-	-	-	N.A.
13	100124442964	RAJENDRA SHASHIKANT CHOUDHARI	RAJENDRA SHASHIKANT CHOUDHARI	23,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100195166447	RAJSHREE PRABHU KOLI	RAJSHREE PRABHU KOLI	8,801	8,801	8,801	8,801	1,058	733	323	0	0	-	-	-	N.A.
15	100389702870	SANDEEP ASHOK TARU	SANDEEP ASHOK TARU	18,507	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101964935276	SHRADDHA BALAJI DAVARGAVE	SHRADDHA BALAJI DAVARGAVE	13,195	13,195	13,195	13,195	1,583	1,099	484	0	0	-	-	-	N.A.
17	100271647052	SMITA SACHIN PIMPLE	SMITA SACHIN PIMPLE	1,42,278	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100124447456	SOMDATTA YASHWANT CHAUDHARI	SOMDATTA YASHWANT CHAUDHARI	71,208	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

PUPUN003364200P / APR-2023 / 10-MAY-2023 16:25



[Signature]
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Criteria 6: Governance, Leadership and Management



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
19	100516207615	SUNIL MANOHAR DALVI	SUNIL MANOHAR DALVI	48,898	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100266980501	VAISHALI GANESH DATIR	VAISHALI GANESH DATIR	23,951	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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[104151] The request is approved successfully. Ref. ID: [11928527]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315
Temporary Return Reference Number (TRRN): 3152305013541
Wage Month : Apr2023
Total Amount : 67,486.00
Total Amount in Words :

Rupees Sixty Seven Thousand Four Hundred and Eighty Six Only

Challan Reference Number : 259100523003451
Bank Reference Number : 726553035
Bank Code: 259
Transaction Date & Time : 10/05/2023 04:50:01 PM
Transaction Status : Payment Completed Successfully



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Criteria 6: Governance, Leadership and Management



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (Version 1) EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3152305013541
ECR Id 88644289
LIN : 1891996858

Dues for the wage month of April 2023

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Total Subscribers : EPF 19 EPS 19 EDLI 19
Total Wages : 2,66,114 2,66,114 2,66,114


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	1,331	0	0	27	1,358
2	Employer's Share Of	9,759	0	22,174	2,262	0	34,195
3	Employee's Share Of	31,933	0	0	0	0	31,933
Grand Total : Sixty-Seven Thousand Four Hundred Eighty-Six Rupees Only							67,486

(This is a system generated challan on 10-MAY-2023 16:32, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	67,486	
F) Total amount of uploaded ECR (D + E) (67,486	




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Criteria 6: Governance, Leadership and Management




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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	10-MAY-2023 16:31
Exemption Status	Unexempted	TRRN Number	
Remarks	PF APRIL 2023	ECR Id	88644289
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,933	Total EPS Contribution Remitted	22,174
Total EPF-EPS Contribution Remitted	9,759	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 88643265] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

PUPUN003364200P / APR-2023 / 10-MAY-2023 16:31




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1 / 3



Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101925469600	ABHISHEK VIKAS BAPAT	ABHISHEK VIKAS BAPAT	8,000	8,000	8,000	8,000	990	668	294	0	0	-	-	-	N.A.
2	101925477526	AMRUTA HANUMANT PARTADE	AMRUTA HANUMANT PARTADE	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
3	101874464776	ANITA VYANKAT SHIKHARE	ANITA VYANKAT SHIKHARE	7,453	7,453	7,453	7,453	864	621	273	0	0	-	-	-	N.A.
4	101481949902	ANJALI RAMAKANT KUMBHAR	ANJALI RAMAKANT KUMBHAR	34,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101146859422	ANKITA KONDIBA KAMALE	ANKITA KONDIBA KAMALE	14,091	14,091	14,091	14,091	1,691	1,174	517	0	0	-	-	-	N.A.
6	101597114525	AVINASH MARUTI TALAPE	AVINASH MARUTI TALAPE	14,920	14,920	14,920	14,920	1,790	1,243	547	0	0	-	-	-	N.A.
7	100403023618	BAJRANG HARICHANDRA VIDHATE	BAJRANG HARICHANDRA VIDHATE	21,390	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100096851946	HARISHCHANDRA DADU AWALE	HARISHCHANDRA DADU AWALE	18,216	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101887734315	OMKAR NANDKISHOR PAWAR	OMKAR NANDKISHOR PAWAR	13,650	13,650	13,650	13,650	1,638	1,137	501	0	0	-	-	-	N.A.
10	101311549180	RAJANI BABANRAO MALI	RAJANI BABANRAO MALI	32,883	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100350918624	RAJENDRA LAXMAN SHINDE	RAJENDRA LAXMAN SHINDE	28,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101559309080	ROHINI PRABHAKAR CHAVAN	ROHINI PRABHAKAR CHAVAN	30,937	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101404969681	RUPALI DILIPRAO ELGIRE	RUPALI DILIPRAO ELGIRE	34,398	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100248718974	SANDEEP PANDHARINATH NALAWADE	SANDEEP PANDHARINATH NALAWADE	23,897	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100286924157	SHRIDHAR SURESH PANDKAR	SHRIDHAR SURESH PANDKAR	24,664	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101126761949	SIDDHARTHA RAJENDRA SAVDEKAR	SIDDHARTHA RAJENDRA SAVDEKAR	28,615	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101306253933	SURAJKUMAR MOHAN SHINDE	SURAJKUMAR MOHAN SHINDE	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101573859312	SWATEJA SANJAY	SWATEJA SANJAY	31,953	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

PUPUN003364200P / APR-2023 / 10-MAY-2023 16:31



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P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
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Criteria 6: Governance, Leadership and Management



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
19	101404989749	BHOSALE VASUDHA SWAPNIL BAVADEKAR	BHOSALE VASUDHA SWAPNIL BAVADEKAR	34,196	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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[104151] The request is approved successfully. Ref. ID: [11928377]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152305013451
Wage Month :	Apr2023
Total Amount :	15,416.00
Total Amount in Words :	Rupees Fifteen Thousand Four Hundred and Sixteen Only
Challan Reference Number :	259100523003443
Bank Reference Number :	726552849
Bank Code:	259
Transaction Date & Time :	10/05/2023 04:47:44 PM
Transaction Status :	Payment Completed Successfully



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Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152305013451
Wage Month :	Apr2023
Bank Code:	259
Amount Attributed to Account No 1 :	14,400.00
Amount Attributed to Account No 2 :	500.00
Amount Attributed to Account No 10 :	0.00
Amount Attributed to Account No 21 :	510.00
Amount Attributed to Account No 22 :	6.00
Total Amount :	15,416.00
Total Amount in Words :	Rupees Fifteen Thousand Four Hundred and Sixteen Only
Transaction Date & Time :	10/05/2023 04:22:16 PM
Transaction Status :	Partial Transaction

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Criteria 6: Governance, Leadership and Management



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

TRRN 3152305013451

ECR id 88840104

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of April 2023

	EPF	EPS	EDLI
Total Subscribers :	4	0	4
Total Wages :	60,000	0	60,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	6	506
2	Employer's Share Of	7,200	0	0	510	0	7,710
3	Employee's Share Of	7,200	0	0	0	0	7,200
Grand Total : Fifteen Thousand Four Hundred Sixteen Rupees Only							15,416

(This is a system generated challan on 10-MAY-2023 16:19, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	15,416	
F) Total amount of uploaded ECR (D + E) (15,416	



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Criteria 6: Governance, Leadership and Management




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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	10-MAY-2023 16:18
Exemption Status	Unexempted	TRRN Number	
Remarks	PF APRIL 2023	ECR Id	88642124
Total Members	4		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,200	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	7,200	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 88638908] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

PUPUN003364200P / APR-2023 / 10-MAY-2023 16:18




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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101727801836	MAYURI SANJAY KHAPARDE	MAYURI SANJAY KHAPARDE	35,266	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
2	101727987607	SANGITA ABASAHEB KALE	SANGITA ABASAHEB KALE	35,723	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
3	101857100607	SUNITA BHAUSAHEB PAWAR	SUNITA BHAUSAHEB PAWAR	80,738	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
4	101728235979	SURBHI CHANDRASHEKAR GUPTA	SURBHI CHANDRASHEKAR GUPTA	30,881	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.

Note:

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


PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

PUPUN003364200P / APR-2023 / 10-MAY-2023 16:18




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[104151] The request is approved successfully. Ref. ID: [13171130]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152311020149
Wage Month :	Oct2023
Total Amount :	38,040.00
Total Amount in Words :	Rupees Thirty Eight Thousand and Forty Only
Challan Reference Number :	259091123003443
Bank Reference Number :	734145751
Bank Code:	259
Transaction Date & Time :	09/11/2023 02:57:19 PM
Transaction Status :	Payment Completed Successfully



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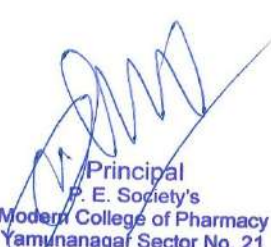
Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152311020149
Wage Month :	Oct2023
Bank Code:	259
Amount Attributed to Account No 1 :	36,000.00
Amount Attributed to Account No 2 :	750.00
Amount Attributed to Account No 10 :	0.00
Amount Attributed to Account No 21 :	1,275.00
Amount Attributed to Account No 22 :	15.00
Total Amount :	38,040.00
Total Amount in Words :	Rupees Thirty Eight Thousand and Forty Only
Transaction Date & Time :	09/11/2023 02:25:33 PM
Transaction Status :	Partial Transaction

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Criteria 6: Governance, Leadership and Management



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

TRRN 3152311020149

ECR Id 97158826

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2023

	EPF	EPS	EDLI
Total Subscribers :	10	0	10
Total Wages :	1,50,000	0	1,50,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	750	0	0	15	765
2	Employer's Share Of	18,000	0	0	1,275	0	19,275
3	Employee's Share Of	18,000	0	0	0	0	18,000
Grand Total : Thirty-Eight Thousand Forty Rupees Only							38,040

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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.) -	38,040	
F) Total amount of uploaded ECR (D + E) (38,040	



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

Name of Establishment		MODERN COLLEGE OF PHARMACY	
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-NOV-2023	Uploaded Date Time	09-NOV-2023 14:21
Exemption Status	Unexempted	TRRN Number	
Remarks	PF OCT 2023	ECR Id	97158826
Total Members	10		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,000	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	18,000	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [10] is less than required employee count of 52 from base month.		



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PUPUN003364200P / OCT-2023 / 09-NOV-2023 14:21

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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101658714734	AARTI VIJAYKUMAR SHINGAN	AARTI VIJAYKUMAR SHINGAN	31,103	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
2	101855529137	ALKA RAMESH BHURE	ALKA RAMESH BHURE	29,768	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
3	101463575061	ANITA VIJAY MALUSARE	ANITA VIJAY MALUSARE	32,661	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
4	102010329726	HAJARE PRATIKSHA KANTILAL	HAJARE PRATIKSHA KANTILAL	26,560	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
5	101727968643	PRASHANT ASHOK PAWAR	PRASHANT ASHOK PAWAR	37,502	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
6	101855512462	PRIYANKA VIJENDRA BAGADE	PRIYANKA VIJENDRA BAGADE	34,663	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
7	101999301660	RASHINKAR SNEHA NANDKUMAR	RASHINKAR SNEHA NANDKUMAR	26,560	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	101330785021	SHIVRAJ VILAS MANE	SHIVRAJ VILAS MANE	34,663	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	101753346686	SHUBHAM RAMCHANDRA KHADE	SHUBHAM RAMCHANDRA KHADE	31,103	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	101658714723	SUVARNA AMIT VADJE	SUVARNA AMIT VADJE	35,995	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.




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[104151] The request is approved successfully. Ref. ID: [13171172]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152311020168
Wage Month :	Oct2023
Total Amount :	1,25,160.00
Total Amount in Words :	
Rupees One Lakh Twenty Five Thousand One Hundred and Sixty Only	
Challan Reference Number :	259091123003445
Bank Reference Number :	734145855
Bank Code:	259
Transaction Date & Time :	09/11/2023 02:58:08 PM
Transaction Status :	Payment Completed Successfully



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Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152311020168
Wage Month :	Oct2023
Bank Code:	259
Amount Attributed to Account No 1 :	77,324.00
Amount Attributed to Account No 2 :	2,468.00
Amount Attributed to Account No 10 :	41,124.00
Amount Attributed to Account No 21 :	4,195.00
Amount Attributed to Account No 22 :	49.00
Total Amount :	1,25,160.00

Total Amount in Words :

Rupees One Lakh Twenty Five Thousand One Hundred and Sixty Only

Transaction Date & Time : 09/11/2023 02:29:49 PM

Transaction Status : Partial Transaction

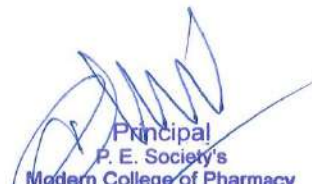
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Criteria 6: Governance, Leadership and Management



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

TRRN 3152311020188

ECR Id 97159801

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2023

	EPF	EPS	EDLI
Total Subscribers :	34	34	34
Total Wages :	4,93,526	4,93,526	4,93,526

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,468	0	0	49	2,517
2	Employer's Share Of	18,100	0	41,124	4,195	0	63,419
3	Employee's Share Of	59,224	0	0	0	0	59,224
Grand Total : One Lakh Twenty-Five Thousand One Hundred Sixty Rupees Only							1,25,160

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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.) -	1,25,160	
F) Total amount of uploaded ECR (D + E) (1,25,160	



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Criteria 6: Governance, Leadership and Management



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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996856
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-NOV-2023	Uploaded Date Time	09-NOV-2023 14:27
Exemption Status	Unexempted	TRRN Number	
Remarks	PF OCT 2023	ECR Id	97159801
Total Members	34		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	59,224	Total EPS Contribution Remitted	41,124
Total EPF-EPS Contribution Remitted	18,100	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 97158826] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

PUPUN003364200P / OCT-2023 / 09-NOV-2023 14:27




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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ACRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100106178689	AISHWARYA RAMCHANDRA BALAP	AISHWARYA RAMCHANDRA BALAP	83,220	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100367271980	AMOL SHIVAJI SUKAL	AMOL SHIVAJI SUKAL	19,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100308442421	ANURADHA GHANSHYAM MORE	ANURADHA GHANSHYAM MORE	88,637	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100271420481	ATUL ANAND PHATAK	ATUL ANAND PHATAK	1,66,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100271846535	BHUSHAN PRAKASH PIMPLE	BHUSHAN PRAKASH PIMPLE	1,20,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100350875128	CHANDRASHEKHAR KUNDLIK SHINDE	CHANDRASHEKHAR KUNDLIK SHINDE	36,904	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100350827316	CHHAYA DAYANAND SHIKHARE	CHHAYA DAYANAND SHIKHARE	16,456	13,398	13,398	13,398	1,608	1,116	402	0	0	-	-	-	N.A.
8	100126371841	CHOPADE VITTHAL VISHRAM	CHOPADE VITTHAL VISHRAM	1,20,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100187654921	DATTA JAGANNATH KAMBLE	DATTA JAGANNATH KAMBLE	20,141	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101861842482	DHIPIKA DINESH MANVAL	DHIPIKA DINESH MANVAL	9,500	9,500	9,500	9,500	1,140	791	348	0	0	-	-	-	N.A.
11	101793836051	DHIPIKA SOHAN KADAM	DHIPIKA SOHAN KADAM	15,939	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100160822284	HARDE MINAL TEJARAM	HARDE MINAL TEJARAM	90,235	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100192125245	KALYANI SHRINIVAS KAKAD	KALYANI SHRINIVAS KAKAD	86,026	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100140801003	MANJU SHEKHAR DODAKE	MANJU SHEKHAR DODAKE	19,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100271415009	MOHINI CHETAN KUCHEKAR	MOHINI CHETAN KUCHEKAR	84,523	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101187283154	PADMAJA SANTOSH KORE	PADMAJA SANTOSH KORE	63,493	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100269874551	PALLAVI MANGESH PATIL	PALLAVI MANGESH PATIL	86,026	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100112568981	PRACHEETI PRAFULLA	PRACHEETI PRAFULLA	36,904	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Criteria 6: Governance, Leadership and Management



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ERPF Share	EE Share		
		BHISHNURKAR	BHISHNURKAR														
19	100105346513	PRAMOD NIVRUTTI BAHIRAT	PRAMOD NIVRUTTI BAHIRAT	24,016	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
20	100141164018	PRAVIN DIGAMBAR CHAUDHARI	PRAVIN DIGAMBAR CHAUDHARI	2,07,160	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
21	101536995783	PRIYANKA PAWAN SARDA	PRIYANKA PAWAN SARDA	38,592	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
22	100350627584	REKHA BALU SHIKHARE	REKHA BALU SHIKHARE	19,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
23	101553239359	ROHIT MARUTI GURAV	ROHIT MARUTI GURAV	36,127	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
24	100351107747	SANJANA SANJAY SHIRKE	SANJANA SANJAY SHIRKE	23,416	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
25	100399898522	SANJAY BHIKU VANGE	SANJAY BHIKU VANGE	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
26	100189693704	SHAILAJA BHANUDAS JADHAV	SHAILAJA BHANUDAS JADHAV	1,70,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
27	100349820387	SHEETAL DHIRAJ CHAUDHARI	SHEETAL DHIRAJ CHAUDHARI	44,496	15,000	15,000	15,000	1,800	1,250	650	0	0	-	-	-	-	N.A.
28	101133702695	SHITAL TARASING PATIL	SHITAL TARASING PATIL	15,346	13,064	13,064	13,064	1,568	1,088	480	0	0	-	-	-	-	N.A.
29	101501409212	SHUBHANGI GANESH THAKRE	SHUBHANGI GANESH THAKRE	15,346	13,064	13,064	13,064	1,568	1,088	480	0	0	-	-	-	-	N.A.
30	101740751194	SIMA MANGULKAR	SIMA MANGULKAR	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	-	N.A.
31	101449803141	SNEHAL NITIN SHELKE	SNEHAL NITIN SHELKE	34,663	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
32	101481962363	LIJWALA SHIVAJI DESAI	LIJWALA SHIVAJI DESAI	44,274	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
33	100149878751	UPENDRA CHANDRAKANT GALGATTE	UPENDRA CHANDRAKANT GALGATTE	1,52,800	15,000	15,000	15,000	1,800	1,250	650	0	0	-	-	-	-	N.A.
34	100414614660	YADAV ROHINI HARISHCHANDRA	YADAV ROHINI HARISHCHANDRA	48,592	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.

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[104151] The request is approved successfully. Ref. ID: [13171246]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152311020216
Wage Month :	Oct2023
Total Amount :	60,972.00
Total Amount in Words :	

Rupees Sixty Thousand Nine Hundred and Seventy Two Only

Challan Reference Number :	259091123003449
Bank Reference Number :	734145967
Bank Code:	259
Transaction Date & Time :	09/11/2023 02:58:51 PM
Transaction Status :	Payment Completed Successfully

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Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152311020216
Wage Month :	Oct2023
Bank Code:	259
Amount Attributed to Account No 1 :	37,668.00
Amount Attributed to Account No 2 :	1,202.00
Amount Attributed to Account No 10 :	20,034.00
Amount Attributed to Account No 21 :	2,044.00
Amount Attributed to Account No 22 :	24.00
Total Amount :	60,972.00

Total Amount in Words :

Rupees Sixty Thousand Nine Hundred and Seventy Two Only

Transaction Date & Time : 09/11/2023 02:37:03 PM

Transaction Status : Partial Transaction

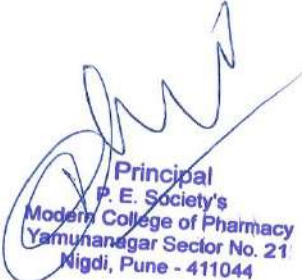
Payment request has been sent to the Approver. Please do not close or refresh the webpage as you are being navigated to EPFO(Employee Provident Fund) website. EPFO Payment to be approved within same day of initiation of transaction.

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Criteria 6: Governance, Leadership and Management



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

TRRN 3152311020216

ECR Id 97160870

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2023

	EPF	EPS	EDLI
Total Subscribers :	17	17	17
Total Wages :	2,40,430	2,40,430	2,40,430

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	1,202	0	0	24	1,226
2	Employer's Share Of	8,817	0	20,034	2,044	0	30,895
3	Employee's Share Of	28,851	0	0	0	0	28,851
Grand Total : Sixty Thousand Nine Hundred Seventy-Two Rupees Only							60,972

(This is a system generated challan on 09-NOV-2023 14:34, 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.) -	60,972	
F) Total amount of uploaded ECR (D + E) (60,972	



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Criteria 6: Governance, Leadership and Management




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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-NOV-2023	Uploaded Date Time	09-NOV-2023 14:34
Exemption Status	Unexempted	TRRN Number	
Remarks	PF OCT 2023	ECR Id	97160870
Total Members	17		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,851	Total EPS Contribution Remitted	20,034
Total EPF-EPS Contribution Remitted	8,817	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 97159801] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

PUPUN003364200P / OCT-2023 / 09-NOV-2023 14:34




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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ASRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100389359302	AMIT SURYAKANT TAPKIR	AMIT SURYAKANT TAPKIR	84,623	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100133501513	ARPITA ADHIR DESHPANDE	ARPITA ADHIR DESHPANDE	35,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100461475931	DEVENDRA LAXMAN YISOKAR	DEVENDRA LAXMAN YISOKAR	49,442	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101842941574	GAIKWAD SARIKA SACHIN	GAIKWAD SARIKA SACHIN	7,709	7,709	7,709	7,709	925	642	283	0	0	-	-	-	N.A.
5	100345706265	KARIMUNNISA SHAIKH	KARIMUNNISA SHAIKH	1,52,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100197377292	KUJCHERKAR MAHADEV PRALHAD	KUJCHERKAR MAHADEV PRALHAD	16,455	13,398	13,398	13,398	1,808	1,116	492	0	0	-	-	-	N.A.
7	101242878864	MAHESH KHUSHAL HARGUDE	MAHESH KHUSHAL HARGUDE	29,623	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101658714710	MOHITE ANUPAMA SACHIN	MOHITE ANUPAMA SACHIN	15,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100149270486	NIKITA MARUTI GAIKWAD	NIKITA MARUTI GAIKWAD	63,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100256015060	NIPATE S S	NIPATE S S	1,20,528	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100165450928	RAHUL NARAYAN HULSURE	RAHUL NARAYAN HULSURE	16,888	13,794	13,794	13,794	1,655	1,149	506	0	0	-	-	-	N.A.
12	100124442964	RAJENDRA SHASHIKANT CHOUDHARI	RAJENDRA SHASHIKANT CHOUDHARI	25,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100195166447	RAJSHREE PRABHU KOLI	RAJSHREE PRABHU KOLI	12,654	10,562	10,562	10,562	1,267	880	367	0	0	-	-	-	N.A.
14	100389702870	SANDEEP ASHOK TARU	SANDEEP ASHOK TARU	19,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101664935276	SHRADDHA BALAJI DAVARGAVE	SHRADDHA BALAJI DAVARGAVE	14,967	14,967	14,967	14,967	1,796	1,247	549	0	0	-	-	-	N.A.
16	100271647052	SMITA SACHIN PIMPLE	SMITA SACHIN PIMPLE	1,52,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100124447456	SOMDATTA YASHWANT CHAUDHARI	SOMDATTA YASHWANT CHAUDHARI	77,658	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Oct 2023

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[104151] The request is approved successfully. Ref. ID: [13171293]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315
Temporary Return Reference Number (TRRN): 3152311020244
Wage Month : Oct2023
Total Amount : 26,629.00
Total Amount in Words :

Rupees Twenty Six Thousand Six Hundred and Twenty Nine Only

Challan Reference Number : 259091123003451
Bank Reference Number : 734146071
Bank Code: 259
Transaction Date & Time : 09/11/2023 02:59:50 PM
Transaction Status : Payment Completed Successfully



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Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152311020244
Wage Month :	Oct2023
Bank Code:	259
Amount Attributed to Account No 1 :	25,200.00
Amount Attributed to Account No 2 :	525.00
Amount Attributed to Account No 10 :	0.00
Amount Attributed to Account No 21 :	893.00
Amount Attributed to Account No 22 :	11.00
Total Amount :	26,629.00

Total Amount in Words :

Rupees Twenty Six Thousand Six Hundred and Twenty Nine Only

Transaction Date & Time : 09/11/2023 02:41:04 PM

Transaction Status : Partial Transaction

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Criteria 6: Governance, Leadership and Management



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

TRRN 3152311020244

ECR Id 97161547

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2023

	EPF	EPS	EDLI
Total Subscribers :	7	0	7
Total Wages :	1,05,000	0	1,05,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	525	0	0	11	536
2	Employer's Share Of	12,600	0	0	893	0	13,493
3	Employee's Share Of	12,600	0	0	0	0	12,600
Grand Total : Twenty-Six Thousand Six Hundred Twenty-Nine Rupees Only							26,629

(This is a system generated challan on 09-NOV-2023 14:38, 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.) -	26,629	
F) Total amount of uploaded ECR (D + E) (26,629	



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Criteria 6: Governance, Leadership and Management




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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-NOV-2023	Uploaded Date Time	09-NOV-2023 14:38
Exemption Status	Unexempted	TRRN Number	
Remarks	PF OCT 2023	ECR Id	97161547
Total Members	7		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	12,600	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	12,600	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 97160670] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / AGRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101981621974	AKANKSHA ADHIK PATIL	AKANKSHA ADHIK PATIL	30,232	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
2	101999314601	ANAMIKA PRAMOD BHOYAR	ANAMIKA PRAMOD BHOYAR	28,072	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
3	101727801836	MAYURI SANJAY KHAPARDE	MAYURI SANJAY KHAPARDE	38,741	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
4	101727987607	SANGITA ABASAHEB KALE	SANGITA ABASAHEB KALE	39,257	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
5	101969308148	SANKET RAMCHANDRA HARIMKAR	SANKET RAMCHANDR A HARIMKAR	31,960	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
6	101857100607	SUNITA BHAUSAHEB PAWAR	SUNITA BHAUSAHEB PAWAR	82,146	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
7	101728235679	SURBHI CHANDRASHEK AR GUPTA	SURBHI CHANDRASH EKAR GUPTA	34,064	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.




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Oct 2023

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[104151] The request is approved successfully. Ref. ID: [13171468]


Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315
Temporary Return Reference Number (TRRN): 3152311020283
Wage Month : Oct2023
Total Amount : 71,331.00
Total Amount in Words :

Rupees Seventy One Thousand Three Hundred and Thirty One Only

Challan Reference Number : 259091123003455
Bank Reference Number : 734146207
Bank Code: 259
Transaction Date & Time : 09/11/2023 03:00:53 PM
Transaction Status : Payment Completed Successfully




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Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152311020283
Wage Month :	Oct2023
Bank Code:	259
Amount Attributed to Account No 1 :	44,067.00
Amount Attributed to Account No 2 :	1,406.00
Amount Attributed to Account No 10 :	23,439.00
Amount Attributed to Account No 21 :	2,391.00
Amount Attributed to Account No 22 :	28.00
Total Amount :	71,331.00
Total Amount in Words :	
Rupees Seventy One Thousand Three Hundred and Thirty One Only	
Transaction Date & Time :	09/11/2023 02:54:46 PM
Transaction Status :	Partial Transaction


Payment request has been sent to the Approver. Please do not close or refresh the webpage as you are being navigated to EPFO(Employee Provident Fund) website. EPFO Payment to be approved within same day of initiation of transaction.

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Criteria 6: Governance, Leadership and Management



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

TRRN 3152311020283

ECR Id 97162578

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of October 2023

	EPF	EPS	EDLI
Total Subscribers :	20	20	20
Total Wages :	2,81,277	2,81,277	2,81,277

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	1,406	0	0	28	1,434
2	Employer's Share Of	10,314	0	23,439	2,391	0	36,144
3	Employee's Share Of	33,753	0	0	0	0	33,753
Grand Total : Seventy-One Thousand Three Hundred Thirty-One Rupees Only							71,331

(This is a system generated challan on 09-NOV-2023 14:45, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	71,331	
F) Total amount of uploaded ECR (D + E) (



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Criteria 6: Governance, Leadership and Management




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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-NOV-2023	Uploaded Date Time	09-NOV-2023 14:45
Exemption Status	Unexempted	TRRN Number	
Remarks	PF OCT 2023	ECR Id	97162578
Total Members	20		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	33,753	Total EPS Contribution Remitted	23,439
Total EPF-EPS Contribution Remitted	10,314	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 97161547] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101925469600	ABHISHEK VIKAS BAPAT	ABHISHEK VIKAS BAPAT	8,581	5,581	8,581	8,581	1,030	715	315	0	0	-	-	-	N.A.
2	101925477529	AMRUTA HANUMANT PARTADE	AMRUTA HANUMANT PARTADE	14,729	14,729	14,729	14,729	1,787	1,227	540	0	0	-	-	-	N.A.
3	101481949902	ANJALI RAMAKANT KUMBHAR	ANJALI RAMAKANT KUMBHAR	38,741	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101146859422	ANKITA KONDIBA KAMALE	ANKITA KONDIBA KAMALE	16,197	13,855	13,855	13,855	1,663	1,154	505	0	0	-	-	-	N.A.
5	101597114525	AVINASH MARUTI TALAPE	AVINASH MARUTI TALAPE	16,910	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100403023618	BAJRANG HARICHANDRA VIDHATE	BAJRANG HARICHANDRA VIDHATE	22,864	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100107441881	DEEPTI DINESH BANDAWANE	DEEPTI DINESH BANDAWANE	1,66,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100096851848	HARISHCHANDRA DADU AWALE	HARISHCHANDRA DADU AWALE	19,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101887734315	OMKAR NANDKISHOR PAVAR	OMKAR NANDKISHOR PAVAR	15,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101311549180	RAJANI BABANRAO MALI	RAJANI BABANRAO MALI	27,968	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100350918624	RAJENDRA LAXMAN SHINDE	RAJENDRA LAXMAN SHINDE	30,088	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101559309080	ROHINI PRABHAKAR CHAVAN	ROHINI PRABHAKAR CHAVAN	4,704	4,112	4,112	4,112	493	343	150	0	0	-	-	-	N.A.
13	101404969891	RUPALI ARVIND JINTURKAR	RUPALI ARVIND JINTURKAR	39,789	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100248719974	SANDEEP PANDHARINATH NALAWADE	SANDEEP PANDHARINATH NALAWADE	25,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100285924157	SHRIDHAR SURESH PANDKAR	SHRIDHAR SURESH PANDKAR	26,272	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100516207615	SUNIL MANOHAR DALVI	SUNIL MANOHAR DALVI	52,432	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101306253933	SURAJKUMAR MOHAN SHINDE	SURAJKUMAR MOHAN SHINDE	18,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101591572447	SWATI RAJENDRA	SWATI RAJENDRA	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Criteria 6: Governance, Leadership and Management



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
		GUNJAL	GUNJAL													
19	100266080501	VAISHALI GANESH DATIR	VAISHALI GANESH DATIR	25,504	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101404969749	VASUDHA SWAPNIL BAVADEKAR	VASUDHA SWAPNIL BAVADEKAR	39,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:


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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded




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Feb 2024
B-Pharm

Priority on 12/03/2024 04:41:03 PM GMT+05:30

Priority on 12/03/2024 04:41:03 PM GMT+05:30

[104151] The request is approved successfully. Ref. ID: [14000508]

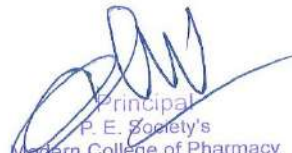
Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315
Temporary Return Reference Number (TRRN): 3152403022976
Wage Month : Feb2024
Total Amount : 1,29,648.00
Total Amount in Words :

₹ Rupees One Lakh Twenty Nine Thousand Six Hundred and Forty Eight Only

Challan Reference Number : 259120324003875
Bank Reference Number : 739296231
Bank Code: 259
Transaction Date & Time : 12/03/2024 04:40:59 PM
Transaction Status : Payment Completed Successfully




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Criteria 6: Governance, Leadership and Management



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

TRRN 3152403022976

EGR Id 102611127

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2024

	EPF	EPS	EDLI
Total Subscribers :	35	35	35
Total Wages :	5,11,232	5,11,232	5,11,232

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	2,556	0	0	51	2,607
2	Employer's Share Of	18,747	0	42,601	4,345	0	65,693
3	Employee's Share Of	61,348	0	0	0	0	61,348
Grand Total : One Lakh Twenty-Nine Thousand Six Hundred Forty-Eight Rupees Only							1,29,648

(This is a system generated challan on 12-MAR-2024 13:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	1,29,648	
F) Total amount of uploaded ECR (D + E) (1,29,648	



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



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Criteria 6: Governance, Leadership and Management



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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	12-MAR-2024 13:42
Exemption Status	Unexempted	TRRN Number	
Remarks	PF FEB 2024	ECR Id	102611127
Total Members	35		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	61,348	Total EPS Contribution Remitted	42,601
Total EPF-EPS Contribution Remitted	18,747	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 102610706] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		




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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100106178689	AISHWARYA RAMCHANDRA BALAP	AISHWARYA RAMCHANDR A BALAP	98,051	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100367271980	AMOL SHIVAJI SUKAL	AMOL SHIVAJI SUKAL	21,658	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100308442421	ANURADHA GHANSHYAM MORE	ANURADHA GHANSHYAM MORE	81,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100271420481	ATUL ANAND PHATAK	ATUL ANAND PHATAK	1,88,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100271646535	BHUSHAN PRAKASH PIMPLE	BHUSHAN PRAKASH PIMPLE	1,36,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100350875128	CHANDRASHEK HAR KUNDLIK SHINDE	CHANDRASH EK HAR KUNDLIK SHINDE	41,287	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100350627316	CHHAYA DAYANAND SHIKHARE	CHHAYA DAYANAND SHIKHARE	18,283	14,616	14,616	14,616	1,754	1,218	538	0	0	-	-	-	N.A.
8	100126371841	CHOPADE VITTHAL VISHRAM	CHOPADE VITTHAL VISHRAM	1,36,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100187864921	DATTA JAGANNATH KAMBLE	DATTA JAGANNATH KAMBLE	28,788	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101861842462	DIPIKA DINESH MANVAL	DIPIKA DINESH MANVAL	10,250	10,250	10,250	10,250	1,230	854	376	0	0	-	-	-	N.A.
11	101793836081	DIPIKA SOHAN KADAM	DIPIKA SOHAN KADAM	16,940	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100160822284	HARDE MINAL TEJRAM	HARDE MINAL TEJRAM	1,05,066	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100192125245	KALYANI SHRINIVAS KAKAD	KALYANI SHRINIVAS KAKAD	1,00,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	102040044757	MANISHA BALAJI JADHAV	MANISHA BALAJI JADHAV	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
15	100140901003	MANJU SHEKHAR DODAKE	MANJU SHEKHAR DODAKE	21,658	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	1002714195009	MOHINI CHETAN KUCHEKAR	MOHINI CHETAN KUCHEKAR	90,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101167263164	PADMAJA SANTOSH KORE	PADMAJA SANTOSH KORE	76,681	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100289874551	PALLAVI MANGESH	PALLAVI MANGESH	1,00,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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PUPUN003364200P / FEB-2024 / 12-MAR-2024 13:42

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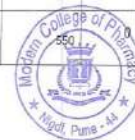


Criteria 6: Governance, Leadership and Management



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share		
		PATIL	PATIL														
19	100112588981	PRACHEETI PRAFULLA BHISHNURKAR	PRACHEETI PRAFULLA BHISHNURKAR	41,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
20	100105346513	PRAMOD NIVRUTTI BAHIRAT	PRAMOD NIVRUTTI BAHIRAT	26,786	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
21	100141164018	PRAVIN DIGAMBAR CHAUDHARI	PRAVIN DIGAMBAR CHAUDHARI	2,33,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
22	101539595783	PRIYANKA PAWAN SARDA	PRIYANKA PAWAN SARDA	44,111	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
23	100350627584	REKHA BALLU SHIKHARE	REKHA BALLU SHIKHARE	21,658	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
24	101553239359	ROHIT MARUTI GURAV	ROHIT MARUTI GURAV	41,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
25	100351107747	SANJANA SANJAY SHIRKE	SANJANA SANJAY SHIRKE	26,113	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
28	100399998522	SANJAY BHIKU VANGE	SANJAY BHIKU VANGE	22,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
27	100189693704	SHAILAJA BHANUDAS JADHAV	SHAILAJA BHANUDAS JADHAV	1,92,855	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
28	100349820387	SHEETAL DHIRAJ CHAUDHARI	SHEETAL DHIRAJ CHAUDHARI	50,613	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
29	101133702895	SHITAL TARASING PATIL	SHITAL TARASING PATIL	16,837	14,058	14,058	14,058	1,687	1,171	518	0	0	-	-	-	-	N.A.
30	101501400212	SHUBHANGI GANESH THAKRE	SHUBHANGI GANESH THAKRE	16,837	14,058	14,058	14,058	1,687	1,171	518	0	0	-	-	-	-	N.A.
31	101740751194	SIMA MANGULKAR	SIMA MANGULKAR	10,250	10,250	10,250	10,250	1,230	854	378	0	0	-	-	-	-	N.A.
32	101449803141	SNEHAL NITIN SHELKE	SNEHAL NITIN SHELKE	39,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
33	101481962383	LIJWALA SHIVAJI DESAI	LIJWALA SHIVAJI DESAI	50,240	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
34	100149678751	UPENDRA CHANDRAKANT GALGATTE	UPENDRA CHANDRAKANT GALGATTE	1,72,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
35	100414614680	YADAV ROHINI HARISHCHANDRA	YADAV ROHINI HARISHCHANDRA	54,435	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.

PUPUN003364200P / FEB-2024 / 12-MAR-2024 13:42



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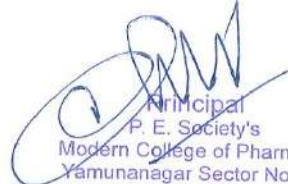
Printed on 12/03/2024 04:39:27 PM GMT+05:30

[104151] The request is approved successfully. Ref. ID: [14000426]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152403022961
Wage Month :	Feb2024
Total Amount :	38,040.00
Total Amount in Words :	Rupees Thirty Eight Thousand and Forty Only
Challan Reference Number :	259120324003863
Bank Reference Number :	739296021
Bank Code:	259
Transaction Date & Time :	12/03/2024 04:39:10 PM
Transaction Status :	Payment Completed Successfully




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Criteria 6: Governance, Leadership and Management



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

TRRN 3152403022961

ECR Id 102610706

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2024

	EPF	EPS	EDLI
Total Subscribers :	10	0	10
Total Wages :	1,50,000	0	1,50,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	750	0	0	15	765
2	Employer's Share Of	18,000	0	0	1,275	0	19,275
3	Employee's Share Of	18,000	0	0	0	0	18,000
Grand Total : Thirty-Eight Thousand Forty Rupees Only							38,040

(This is a system generated challan on 12-MAR-2024 13:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	38,040	
F) Total amount of uploaded ECR (D + E) (38,040	



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Criteria 6: Governance, Leadership and Management



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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	12-MAR-2024 13:39
Exemption Status	Unexempted	TRRN Number	
Remarks	PF FEB 2024	ECR Id	102610706
Total Members	10		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,000	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	18,000	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [10] is less than required employee count of 52 from base month.		

PUPUN003364200P / FEB-2024 / 12-MAR-2024 13:39



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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101858714734	AARTI VJAYKUMAR SHINGAN	AARTI VJAYKUMAR SHINGAN	35,336	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
2	101856529137	ALKA RAMESH BHURE	ALKA RAMESH BHURE	35,001	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
3	101463575061	ANITA VIJAY MALUSARE	ANITA VIJAY MALUSARE	37,894	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
4	102010329726	HAJARE PRATIKSHA KANTILAL	HAJARE PRATIKSHA KANTILAL	20,560	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
5	101727968643	PRASHANT ASHOK PAWAR	PRASHANT ASHOK PAWAR	42,876	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
6	101855512462	PRIYANKA VIJENDRA BAGADE	PRIYANKA VIJENDRA BAGADE	39,896	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
7	10199301660	RASHINKAR SNEHA NANDKUMAR	RASHINKAR SNEHA NANDKUMAR	26,560	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	101330765021	SHIVRAJ VILAS MANE	SHIVRAJ VILAS MANE	39,896	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	101753346886	SHUBHAM RAMCHANDRA KHADE	SHUBHAM RAMCHANDRA KHADE	36,336	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	101858714723	SUVARNA AMIT VADJE	SUVARNA AMIT VADJE	41,514	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.



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Feb 2024
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[104151] The request is approved successfully. Ref. ID: [14000628]


Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152403023001
Wage Month :	Feb2024
Total Amount :	59,884.00
Total Amount in Words :	

Rupees Fifty Nine Thousand Eight Hundred and Eighty Four Only

Challan Reference Number :	259120324003887
Bank Reference Number :	739296377
Bank Code:	259
Transaction Date & Time :	12/03/2024 04:42:09 PM
Transaction Status :	Payment Completed Successfully




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Criteria 6: Governance, Leadership and Management



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

TRRN 3152403023001

ECR Id 102611779

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2024

	EPF	EPS	EDLI
Total Subscribers :	16	16	16
Total Wages :	2,36,132	2,36,132	2,36,132

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	1,181	0	0	24	1,205
2	Employer's Share Of	8,659	0	19,677	2,007	0	30,343
3	Employee's Share Of	28,336	0	0	0	0	28,336
Grand Total : Fifty-Nine Thousand Eight Hundred Eighty-Four Rupees Only							59,884

(This is a system generated challan on 12-MAR-2024 13:47, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) -	59,884	
F) Total amount of uploaded ECR (D + E) (59,884	



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



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Criteria 6: Governance, Leadership and Management



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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	12-MAR-2024 13:47
Exemption Status	Unexempted	TRRN Number	
Remarks	PF FEB 2024	ECR Id	102611779
Total Members	16		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,336	Total EPS Contribution Remitted	19,677
Total EPF-EPS Contribution Remitted	8,659	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 102611127] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

PUPUN003364200P / FEB-2024 / 12-MAR-2024 13:47



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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY (ABRY) Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100389359302	AMIT SURYAKANT TAPKIR	AMIT SURYAKANT TAPKIR	99,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100133501513	ARPITA ADHIR DESHPANDE	ARPITA ADHIR DESHPANDE	40,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100461475931	DEVENDRA LAXMAN VISOKAR	DEVENDRA LAXMAN VISOKAR	55,110	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100345706265	KARIMUNNISA SHAIKH	KARIMUNNIS A SHAIKH	1,72,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100192377292	KUCHEKAR MAHADEV PRAHAD MAHESH	KUCHEKAR MAHADEV PRAHAD MAHESH	18,283	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101242878864	KHUSHAL HARGUDE	KHUSHAL HARGUDE	32,628	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101885714710	MOHITE ANUPAMA SACHIN	MOHITE ANUPAMA SACHIN	16,980	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100149270486	NIKITA MARUTI GAIKWAD	NIKITA MARUTI GAIKWAD	65,891	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100256015060	NIPATE S S	NIPATE S S	1,36,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100165450928	RAHUL NARAYAN HULSURE	RAHUL NARAYAN HULSURE	18,769	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100124442964	RAJENDRA SHASHIKANT CHOUDHARI	RAJENDRA SHASHIKANT CHOUDHARI	28,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100195166447	RAJSHREE PRABHU KOLI	RAJSHREE PRABHU KOLI	13,860	11,366	11,366	11,366	1,384	947	417	0	0	-	-	-	N.A.
13	100389702870	SANDEEP ASHOK TARU	SANDEEP ASHOK TARU	22,117	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101864935276	SHRADDHA BALAJI DAVARGAVE	SHRADDHA BALAJI DAVARGAVE	14,766	14,766	14,766	14,766	1,772	1,230	542	0	0	-	-	-	N.A.
15	100271647052	SMITA SACHIN PIMPLE	SMITA SACHIN PIMPLE	1,72,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100124447456	SOMDATTA YASHWANT CHAUDHARI	SOMDATTA YASHWANT CHAUDHARI	97,526	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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[104151] The request is approved successfully. Ref. ID: [14000803]

Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code :	315
Temporary Return Reference Number (TRRN):	3152403023049
Wage Month :	Feb2024
Total Amount :	71,052.00
Total Amount in Words :	Rupees Seventy One Thousand and Fifty Two Only
Challan Reference Number :	259120324003901
Bank Reference Number :	739296631
Bank Code:	259
Transaction Date & Time :	12/03/2024 04:44:33 PM
Transaction Status :	Payment Completed Successfully



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Criteria 6: Governance, Leadership and Management



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

TRRN 3152403023049

ECR Id 102613384

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2024

	EPF	EPS	EDLI
Total Subscribers :	19	19	19
Total Wages :	2,80,159	2,80,159	2,80,159

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	1,401	0	0	28	1,429
2	Employer's Share Of	10,276	0	23,346	2,381	0	36,003
3	Employee's Share Of	33,620	0	0	0	0	33,620
Grand Total : Seventy-One Thousand Fifty-Two Rupees Only							71,052

(This is a system generated challan on 12-MAR-2024 13:58, 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.) -	71,052	
F) Total amount of uploaded ECR (D + E) (71,052	



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



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Criteria 6: Governance, Leadership and Management




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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	12-MAR-2024 13:58
Exemption Status	Unexempted	TRRN Number	
Remarks	PF FEB 2024	ECR Id	102613384
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	33,620	Total EPS Contribution Remitted	23,346
Total EPF-EPS Contribution Remitted	10,276	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [id: 102612361] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

PUPUN003364200P / FEB-2024 / 12-MAR-2024 13:58




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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101925486860	ABHISHEK VIKAS BAPAT	ABHISHEK VIKAS BAPAT	10,260	10,260	10,250	10,250	1,230	854	376	0	0	-	-	-	N.A.
2	101481948902	ANJALI RAMAKANT KUMBHAR	ANJALI RAMAKANT KUMBHAR	44,408	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
3	101146859422	ANKITA KONDIBA KAMALE	ANKITA KONDIBA KAMALE	17,778	14,909	14,909	14,909	1,790	1,242	548	0	0	-	-	-	N.A.
4	101587114525	AVINASH MARUTI TALAPE	AVINASH MARUTI TALAPE	19,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100403023618	BAJRANG HARICHANDRA VIDHATE	BAJRANG HARICHANDRA VIDHATE	25,482	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100107441881	DEEPTI DINESH BANDAWANE	DEEPTI DINESH BANDAWANE	1,88,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100096951946	HARISHCHANDRA DADJI AWALE	HARISHCHANDRA DADJI AWALE	21,868	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101814977573	NAYANA PRAVIN BHUJBAL	NAYANA PRAVIN BHUJBAL	15,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101887734315	OMKAR NANDKISHOR PAWAR	OMKAR NANDKISHOR PAWAR	16,470	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101311548180	RAJANI BABANRAO MALI	RAJANI BABANRAO MALI	41,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100350918024	RAJENDRA LAXMAN SHINDE	RAJENDRA LAXMAN SHINDE	33,619	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101404988691	RUPALI ARVIND JINTURKAR	RUPALI ARVIND JINTURKAR	48,939	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100248718874	SANDEEP PANDHARINATH NALAWADE	SANDEEP PANDHARINATH NALAWADE	28,516	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100265924157	SHRIDHAR SURESH PANDKAR	SHRIDHAR SURESH PANDKAR	29,328	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100518207816	SUNIL MANOHAR DALVI	SUNIL MANOHAR DALVI	58,766	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101306259333	SURAJKUMAR MOHAN SHINDE	SURAJKUMAR MOHAN SHINDE	19,130	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101591572447	SWATI RAJENDRA GUNJAL	SWATI RAJENDRA GUNJAL	16,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100266980501	VAISHALI GANESH DATIR	VAISHALI GANESH DATIR	28,462	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



(Signature)
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PUPUN003364200P / FEB-2024 / 12-MAR-2024 13:58



Criteria 6: Governance, Leadership and Management



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NGP Days		Pension Share	ERPF Share	EE Share	
19	101404969749	VASUDHA SWAPNIL BAYADEKAR	VASUDHA SWAPNIL BAYADEKAR	44,708	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



[Signature]
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 Yamunanagar Sector No. 21
 Nigdi, Pune - 411044



Feb 2024
Pharm D

Printed on 12/03/2024 04:43:11 PM GMT+05:30

Printed on 12/03/2024 04:43:11 PM GMT+05:30

[104151] The request is approved successfully. Ref. ID: [14000723]

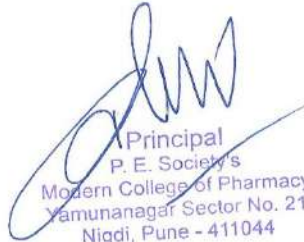
Employee Provident Fund Organization Cyber e-Receipt

EPFO Office Code : 315
Temporary Return Reference Number (TRRN): 3152403023018
Wage Month : Feb2024
Total Amount : 26,629.00
Total Amount in Words :

Rupees Twenty Six Thousand Six Hundred and Twenty Nine Only

Challan Reference Number : 259120324003893
Bank Reference Number : 739296467
Bank Code: 259
Transaction Date & Time : 12/03/2024 04:43:07 PM
Transaction Status : Payment Completed Successfully




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Criteria 6: Governance, Leadership and Management



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

TRRN 3152403023018

ECR Id 102612361

LIN : 1891996858

Establishment Code & Name PUPUN003364200P MODERN COLLEGE OF PHARMACY
Address : SECTOR NO 21 YAMUNANAGAR, NIGADI, PUNE, PUNE, MAHARASHTRA

Dues for the wage month of February 2024

	EPF	EPS	EDLI
Total Subscribers :	7	0	7
Total Wages :	1,05,000	0	1,05,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	525	0	0	11	536
2	Employer's Share Of	12,600	0	0	893	0	13,493
3	Employee's Share Of	12,600	0	0	0	0	12,600
Grand Total : Twenty-Six Thousand Six Hundred Twenty-Nine Rupees Only							26,629

(This is a system generated challan on 12-MAR-2024 13:51, 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.) -	26,629	
F) Total amount of uploaded ECR (D + E) (26,629	



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



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Nigdi, Pune - 411044



Criteria 6: Governance, Leadership and Management




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

Name of Establishment	MODERN COLLEGE OF PHARMACY		
Establishment Id	PUPUN003364200P	LIN	1891996858
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	12-MAR-2024 13:51
Exemption Status	Unexempted	TRRN Number	
Remarks	PF FEB 2024	ECR Id	102612361
Total Members	7		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	12,600	Total EPS Contribution Remitted	0
Total EPF-EPS Contribution Remitted	12,600	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 102611779] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

PUPUN003364200P / FEB-2024 / 12-MAR-2024 13:51




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Yamunanagar Sector No. 21
Nigdi, Pune - 411044

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Criteria 6: Governance, Leadership and Management



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101981621974	AKANKSHA ADHIK PATIL	AKANKSHA ADHIK PATIL	30,232	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
2	101999314601	ANAMIKA PRAMOD BHOYAR	ANAMIKA PRAMOD BHOYAR	28,072	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
3	101727801836	MAYURI SANJAY KHAPARDE	MAYURI SANJAY KHAPARDE	44,408	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
4	101727987607	SANGITA ABASAHEB KALE	SANGITA ABASAHEB KALE	45,064	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
5	101999308148	SANKET RAMCHANDRA HARIMKAR	SANKET RAMCHANDR A HARIMKAR	31,960	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
6	101857100607	SUNITA BHAUSAHEB PAWAR	SUNITA BHAUSAHEB PAWAR	98,195	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
7	101728235979	SURBHI CHANDRASHEK AR GUPTA	SURBHI CHANDRASH EKAR GUPTA	39,437	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.




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The image shows the cover of a document. At the top, it features the Progressive Education Society's logo on the left and the Savitribai Phule Pune University logo on the right. The central text reads: "Progressive Education Society's MODERN COLLEGE OF PHARMACY Accredited by NAAC Best College Award by Savitribai Phule Pune University". Below this, a grey box contains the following text: "Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi, Directorate of Technical Education, Mumbai (MS); Permanently Affiliated to Savitribai Phule Pune University, Pune & Approved under Section 2 (f) & 12 (B) of UGC Act, 1956". Further down, contact information is provided: "Section No.21, Yamunanagar, Nigdi, Pune-411 044. (M.S.) Tel. : 020-27661315 Fax: 020-27661314 E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in". At the bottom, two names are listed: "Prof. Dr. P. D. Chaudhari M.Pharm., Ph.D. Principal" and "Prof. Dr. G. R. Ekbote M.S., M.N.A.M.S. Chairman, Business Council". A large red rounded rectangle in the center contains the text: "UNIFORM ALLOWANCE PROVIDED TO SUPPORTING NON-TEACHING STAFF MEMBERS". At the bottom center, there is a circular stamp of the Modern College of Pharmacy. A grey bar at the very bottom contains the text: "STRIVING TOWARDS EXCELLENCE FOREVER".



**P.E. Society's
Modern College of Pharmacy Nigdi Pune-44**

Uniform allowance provided to supporting non-teaching staff members
For Academic Year 2023-24

Sr. No.	Name of Faculty
1	Mr. Sunil Dalvi
2	Mr. Mahesh Hargude
3	Mr. Avinash Talpe
4	Mr. Shridhar Pandkar
5	Mr. Sandeep Nalawade
6	Mr. Rajendra Shinde
7	Mr. Chandrashekhar Shinde
8	Mr. Rajendra Chaudhari

Dr. P. D. Chaudhari
Principal
Modern College of Pharmacy
Nigdi, Pune - 411044





Criteria 6: Governance, Leadership and Management



Modern College of Pharmacy U G
 Yamunanagar, Nigdi,
 Pune
 E-Mail : mcopnigdi44@gmail.com

Payment Advice

M/s. NIDEESHWARAM AVENUE LLP

Date : 8-Dec-2023

Maharashtra -

Dear Sir/Madam,

Please find below the payment details.

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Electronic DD/PO	No.: 325640 Dt: 5-Dec-2023	B O MAHA - 20124100370 A/c	12,408.00
Total			₹ 12,408.00

Kindly acknowledge the receipt.

Thanking You

Authorised Signatory

Receiver's Signature

	बैंक ऑफ महाराष्ट्र Bank of Maharashtra	01132 -PUNE YAMUNANAGAR NIGDI 325640	08/12/2023 D D M M Y Y Y Y
माँग किये जाने पर प्राप्त राशि के निमित्त ON DEMAND PAY		NIDEESHWARAM AVENUE LLP *****	को या उनके आदेश पर/OR ORDER
रुपये RUPEES	Twelve Thousand Four Hundred Eight Rupees only.		₹ *****12408.000
अदा करे FOR VALUE RECEIVED		Purchaser Name: MODERN COLLEGE OF PHARMACY	
1001 PUNE SERVICE BRANCH		को बैंक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA	
MJO-2020		प्राधिकृत अधिकारी/ AUTHORISED OFFICIAL/S Please sign above	

3 25640 0000 40000

Handwritten signature and a purple circular stamp of Nideeshwaram Avenue LLP, Pune.



Modern College of Pharmacy

NIDEESHWARAM AVENUE LLP

City One Mall, Morwad Chowk, Naar Hotel Keys, Mumbai
Pune Highway, Pimpri - 411018 Phone : 02027461119
GSTIN : 27AAJFN9659E1Z5

CREDIT INVOICE

BILL No : NA/Z3-2412095 Date: 08 Dec 2023

Counter No : H500 Time : 6:43PM

User : Azhar

Customer : sunil dalmi :-

Address :
Phone : 9823727340 GSTNO

Barcode	Particulars	Rate	HSN Code	Disc.	Amount	Salesman
10	Shirt piece				529	
6.00	1551 5208			0.00	9306.00	
10	Shirt piece				50	
2.00	1551 5208			0.00	3102.00	
Items: 2	Total			8.00	12408.00	

Discount : 0.00
PAYTM/GV Amt : 12408.00
PaidAmt : 0.00
Balance Amt: 12,408.00

GST Summary :			
Description	Taxable	COST	SGST
GST 5.00%	11817.16	295.43	295.43
	11817.16	295.43	295.43

Remark : Ajit Sir

Your Saving : 0.00

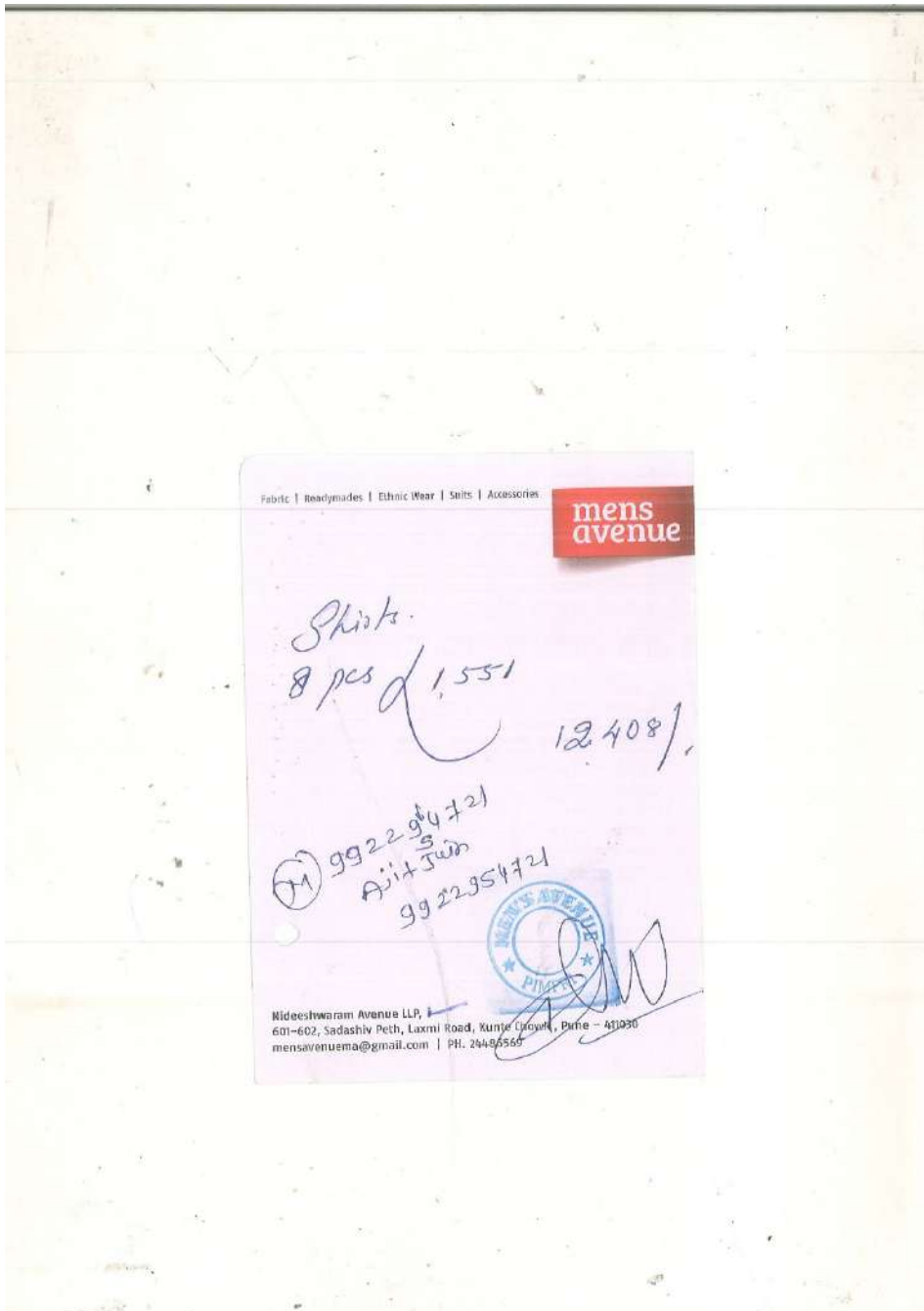
No exchange no return on sales goods

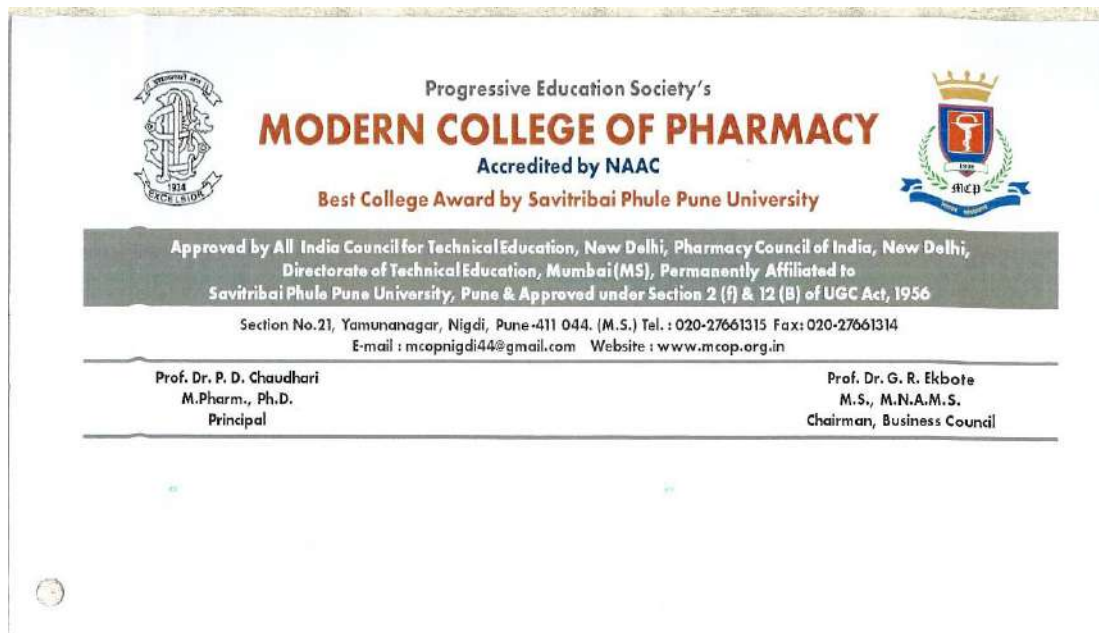
Thank you for shopping with us. Please visit again

Thank You Visit Again!

08 Dec 2023 6:43PM

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Directorate of Technical Education, Mumbai (MS), Permanently Affiliated to
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E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari M.Pharm., Ph.D. Principal	Prof. Dr. G. R. Ekbote M.S., M.N.A.M.S. Chairman, Business Council
-----------------------------------------------------------	--------------------------------------------------------------------------

**AVENUES FOR CAREER
DEVELOPMENT/PROGRESSION FOR
TEACHING STAFF**



STRIVING TOWARDS EXCELLENCE FOREVER



1

PROMOTION POLICY FOR TEACHERS



P.E. Society's
MODERN COLLEGE OF PHARMACY, NIGDI, PUNE - 411044

PROMOTION CHART OF FACULTY MEMBERS

SR.NO.	NAME OF THE STAFF	LAST DESIGNATION	PROMOTION POST
1	DR. S.B. JADHAV	LECTURER	ASSISTANT PROFESSOR
		TILL - 05/12/2003	FROM - 06/12/2003
		OFFG. PRINCIPAL	OFFG. PRINCIPAL
		FROM - 19/06/2007	TILL - 15/05/2008
		ASSISTANT PROFESSOR	PROFESSOR
		CONTINUED - TILL 02/09/2013	FROM - 03/09/2013
2	DR. A.A. PHATAK	LECTURER	ASSISTANT PROFESSOR
		TILL - 10/04/2006	FROM - 11/04/2006
		ASSISTANT PROFESSOR	PROFESSOR
		TILL - 31/05/2017	FROM - 01/06/2017
3	DR. D.D. BANDAWANE	LECTURER	ASSISTANT PROFESSOR
		TILL - 10/04/2006	FROM - 11/04/2006
		ASSISTANT PROFESSOR	PROFESSOR
		TILL - 02/09/2016	FROM - 03/09/2013
4	DR. S.S. PIMPLE	LECTURER	ASSISTANT PROFESSOR
		TILL - 06/04/2010	FROM - 07/04/2010
		ASSISTANT PROFESSOR	PROFESSOR
		TILL - 02/09/2016	FROM - 03/09/2017
5	DR. K.S. SHAIKH	ASSOCIATE PROFESSOR	PROFESSOR
		TILL - 03/09/2013	FROM - 01/06/2017



[Signature]
Dr. P. D. Chaudhari
Principal
Modern College of Pharmacy
Nigdi, Pune - 411044




P.E. Society's
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PROMOTION CHART OF FACULTY MEMBERS

SR.NO.	NAME OF THE STAFF	LAST DESIGNATION	PROMOTION POST
6	MR. U.C. GALGATTE	LECTURER	ASSISTANT PROFESSOR
		TILL - 20/07/2008	FROM - 21/07/2008
		ASSISTANT PROFESSOR	ASSOCIATE PROFESSOR
		TILL - 29/02/2028	FROM - 01/03/2012
		ASSOCIATE PROFESSOR	PROFESSOR
		TILL - 31/12/2022	FROM - 01/01/2023
7	DR. S.S. NIPATE	LECTURER / ASST.PROF.	ASSOCIATE PROFESSOR
		TILL - 31/05/2017	FROM - 01/06/2017
		ASSOCIATE PROFESSOR	PROFESSOR
		TILL - 31/12/2022	FROM - 01/01/2023
8	DR. B.P. PIMPLE	LECTURER / ASST.PROF.	ASSOCIATE PROFESSOR
		TILL - 31/05/2018	FROM - 01/06/2017
		ASSOCIATE PROFESSOR	PROFESSOR
		TILL - 31/12/2022	FROM - 01/01/2023
9	DR. V.V. CHOPADE	LECTURER / ASST.PROF.	ASSOCIATE PROFESSOR
		TILL - 31/05/2017	FROM - 01/06/2017
		ASSOCIATE PROFESSOR	PROFESSOR
		TILL - 31/12/2022	FROM - 01/01/2023
10	DR. SUNITA PAWAR	ASST.PROF.	ASSOCIATE PROFESSOR
		TILL 31-12-2022	FROM 01/01/2023




D.W.P. D. Chaudhari
Principal
Modern College of Pharmacy
Nigdi, Pune - 411044




P.E. Society's
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PROMOTION CHART OF FACULTY MEMBERS

SR.NO.	NAME OF THE STAFF	LAST DESIGNATION	PROMOTION POST
11	DR. A.R. BALAP	ASST.PROF.	ASSOCIATE PROFESSOR
		TILL 31-12-2022	FROM 01/01/2023
12	DR. M.T. HARDE	ASST.PROF.	ASSOCIATE PROFESSOR
		TILL 31-12-2022	FROM 01/01/2023
13	DR. K.S. KAKAD	ASST.PROF.	ASSOCIATE PROFESSOR
		TILL 31-12-2022	FROM 01/01/2023
14	DR. P.M. PATIL	ASST.PROF.	ASSOCIATE PROFESSOR
		TILL 31-12-2022	FROM 01/01/2023
15	DR. M.C. KUCHEKAR	ASST.PROF.	ASSOCIATE PROFESSOR
		TILL 31-12-2022	FROM 01/01/2023
16	DR. A.S. TAPKIR	ASST.PROF.	ASSOCIATE PROFESSOR
		TILL 31-12-2022	FROM 01/01/2023
17	DR. S.Y. CHAUDHARI	ASST.PROF.	ASSOCIATE PROFESSOR
		TILL 31-12-2022	FROM 01/01/2023
18	DR. N.M. GAIKWAD	ASST.PROF.	ASSOCIATE PROFESSOR
		TILL 31-12-2022	FROM 01/01/2023
19	DR. A.G. MORE	ASST.PROF.	ASSOCIATE PROFESSOR
		TILL 31-12-2022	FROM 01/01/2023
20	DR. P.S. KORE	ASST.PROF.	ASSOCIATE PROFESSOR
		TILL 31-12-2022	FROM 01/01/2023




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Directorate of Technical Education, Mumbai (MS), Permanently affiliated to
Savitribai Phule Pune University, Pune & Approved under Section (2 (f) & 12 (B) of UGC Act, 1956

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661314 / 15

E-mail : mcpnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S., M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref :

Date :

Published Rules, Procedures, Recruitment and Promotional Policies

College has a set policy and procedure for the recruitment and promotion of staff, supporting staff and faculty. College does strictly adhere and follow the norms and guidelines of affiliating University that is Savitribai Phule Pune University and Government of Maharashtra. The details of the recruitment and promotional policies of college have been uploaded on the college website for the knowledge of new incumbents. Moreover, the promotional policy is strictly based on the seniority of a common roster of the reservation cell of Savitribai Phule Pune University.

Recruitment of Faculty

Vacancies in each department for teaching posts are computed based on the workload and existing available staff.

- I. Before advertisement the roster of Reservation Cell of Savitribai Phule Pune University is verified in order to ensure the percentage of vacancies for reservation categories.
- II. The copy of the advertisement duly signed by the Principal is submitted to Savitribai Phule Pune University for favor of sanction and additional copy of the same is also submitted to the reservation cell for the information.
- III. Applications are invited by publishing the advertisement in leading National, State and Local newspapers and Institution's website after approval from the University authorities.
- IV. Selection Committee duly constituted by the University for interviews, adjudges the merit of each candidate, and prepares a list of selected candidates on a preferential basis.
- V. The institution submits the recommendations of the Selection Committee to Savitribai Phule Pune University for its approval.
- VI. After receiving the approval list from Savitribai Phule Pune University, the appointment letters are sent to the candidates.
- VII. The institute submits necessary documents of the persons who join duty against the appointment letters to the University for Teacher's Approval.
- VIII. After two years of probation and satisfactory performance recorded as in the confidential reports, the management confirms the appointments on a permanent basis.



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Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044. (M.S.) Tel. : 020-27661314 / 15
E-mail : mcpnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr. Gajanan R. Ekbote
M.S, M.N.A.M.S.
Chairman, Business Council
P.E.Society, Pune

Ref :

Date :

Promotion/Selection Policies for Faculty

- Selection of the faculty members to Professor, Associate Professor and Assistant Professor Grades is done as per the norms of Savitribai Phule Pune University, Pune.
- Promotion policy for faculty exists for career advancements.

Recruitment of non-teaching and supporting staff

The vacancies of supporting staff are computed with a consultation of HODs and Principal. The non-teaching staff is computed in discussion with office superintendent and Principal.

Recruitment of staff is made as per the strength and need of the college and following guidelines of AICTE and Savitribai Phule Pune University.

1. Details of the requirement of the staff are communicated to the Management and Governing body of the college for approval.
2. Approval of the authorities as per the requirement is sought.
3. Posts are advertised in local news-papers, if required.
4. The selection committee is constituted by the management of the college.
5. After interviewing the candidates, the selection committee submits its report to the competent authorities. Accordingly, staff is appointed as per the requirement of the college.
6. The appointment of Accountant, Cashier, Office Superintendent is made as per required qualification of the post.
7. The appointment of Laboratory Technician is made as per the minimum qualification required for the post like B. Sc. / D. Pharm/ B. Pharm.
8. The attendants are appointed with minimum qualification.

Service Rules

The overall service rules for the appointment of supporting staff, non teaching staff and faculty have been followed as per the norms and guidelines of Maharashtra University Act 1994 and Maharashtra Public University Act 2016 and statues and code of conduct, ordinances, rules and regulations set by Savitribai Phule Pune University and Government of Maharashtra time to time. The details of the service rules are uploaded on the college website. The gist of which is mentioned below



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1. Service of candidate will be governed by the Maharashtra University Act, 1994 and Maharashtra Public Universities Act, 2016, Statutes, Code of Conduct, Ordinances and rules and regulations laid down by the Savitribai Phule Pune University, Pune and State Government of Maharashtra from time to time.
2. Candidate will be appointed in respective category in clear vacancy on full-time basis on probation for a period of Two years from the date of joining.
3. i) The candidate will be paid as per the pay scale for the respective post. The candidate will also be entitled to Dearness Allowance, House Rent Allowance T.A. and C.L.A. at the rates prescribed by the State Government from time to time. In case candidate is appointed for a period of more than one year, the candidate shall earn an annual increment.

ii) The appointment of candidate and his/her salary shall be subject to approval by the Savitribai Phule Pune University and Director of Technical Education / Director of Higher Education as the case may be.
4. The appointment is subject to the minimum number of students and the workload prescribed for the post.
5. The candidate shall submit the originals as well as certified true copies of relevant testimonials such as birth date certificate, degree certificate, mark-sheets, experience certificate, discharge / relieving certificate, last pay certificate, caste certificate, change of name certificates (if any), etc, before joining his/her duties.
6. In case the candidate accepts the appointment, he/she has to execute deed of Contract of Service as prescribed in the Statutes at the time of joining the duties.
7. The candidate will be allowed to join the duties on producing-
i) Two Passport size Photographs,
ii) Character Certificate from two eminent persons, one of them should be a Govt. Gazetted Officer.
iii) Relieve letter from previous employer (if any).
8. The candidate shall undergo medical examination by the approved Medical Officer or by the Civil Surgeon at the place of his/her duty, within three months from the date of joining the duties. The appointment shall be provisional and conditional, pending submission of Medical Certificate stating that he/she is free from any contagious disease and that he/she is physically fit for employment on the staff of the college / institution.
9. The candidate is required to give the correct mailing address and phone number (if any) as soon as he/she joins the duties and any change in the address given earlier should be communicated to the Principal. It will be presumed that any letter sent by Registered



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10. Post Acknowledgement Due (RPAD) on the address given, shall be deemed to have been acknowledged duly signed by the candidate.
11. Candidate will not contact or engage himself/herself in any private tuition or private coaching classes.
12. Candidate will not engage himself/herself in any other job paid full-time, part-time or otherwise, during the continuance of his/her service, without the permission of the competent authority/ Management.
13. Candidate's service is transferable to any other colleges /institutions run by the Management.
14. The appointment of candidate may be terminated, at any time, by either vide / party, by giving one month's notice or one month's pay in lieu of notice period in case the period spent in service is more than six months.
15. If the candidate is found absent continuously for more than thirty days without permission; his/her services will stand terminated automatically. If candidate is found guilty of violation of any terms and conditions mentioned above, the candidate will be liable for disciplinary action and punishment decided by the management as provided for in the statutes. During the period of his/her service he/she shall not directly or indirectly do such things which are subversive to the interests of the Society / University / Institute / College / Students.
16. A candidate has to communicate his/her acceptance to the Management/College/Institution within seven days from the date of receipt of this Order of Appointment, failing of which his/her appointment is liable to be cancelled.
17. If candidate belongs to reserved category, his/her appointment is subject to submission of cast certificate from the Competent Authority.

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Pune - 411 044.



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Principal,
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Published Rules, Procedures, Recruitment and Promotional Policies

College has a set policy and procedure for the recruitment and promotion of staff, supporting staff and faculty. College does strictly adhere and follow the norms and guidelines of affiliating University that is Savitribai Phule Pune University and Government of Maharashtra. The details of the recruitment and promotional policies of college have been uploaded on the college website for the knowledge of new incumbents. Moreover, the promotional policy is strictly based on the seniority of a common roster of the reservation cell of Savitribai Phule Pune University.

Recruitment of Faculty

Vacancies in each department for teaching posts are computed based on the workload and existing available staff.

- I. Before advertisement the roster of Reservation Cell of Savitribai Phule Pune University is verified in order to ensure the percentage of vacancies for reservation categories.
- II. The copy of the advertisement duly signed by the Principal is submitted to Savitribai Phule Pune University for favor of sanction and additional copy of the same is also submitted to the reservation cell for the information.
- III. Applications are invited by publishing the advertisement in leading National, State and Local newspapers and Institution's website after approval from the University authorities.
- IV. Selection Committee duly constituted by the University for interviews, adjudges the merit of each candidate, and prepares a list of selected candidates on a preferential basis.
- V. The institution submits the recommendations of the Selection Committee to Savitribai Phule Pune University for its approval.
- VI. After receiving the approval list from Savitribai Phule Pune University, the appointment letters are sent to the candidates.
- VII. The institute submits necessary documents of the persons who join duty against the appointment letters to the University for Teacher's Approval.
- VIII. After two years of probation and satisfactory performance recorded as in the confidential reports, the management confirms the appointments on a permanent basis.



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PhD INCREMENT FOR TEACHING STAFF

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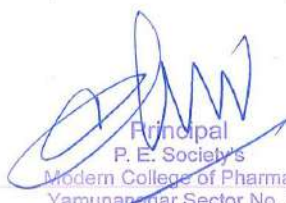
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FACULTY LIST FOR RECEIVING THREE INCREMENT AFTER COMPLETION OF Ph D

Sr. No.	Name of the Faculty	Year	Month of the Implementation
1	DR SOMDATTA Y CHAUDHARI	2023-24	Jul-23





Principal
P. E. Society's
Modern College of Pharmacy
Yamunagar Sector No. 21
Nigdi, Pune - 411044





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**AVENUES FOR CAREER
DEVELOPMENT/PROGRESSION FOR
NON-TEACHING STAFF**



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**SALARY INCREMENT
FOR NON-TEACHING STAFF**



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SALARY INCREMENT FOR NON TEACHING STAFF

Sr. No.	Name of the Faculty	Year	Month of the Implementation
1	CHANDRASHEKAR SHINDE	2023-24	Jul-23
2	PRACHEETI BHISHNURKAR	2023-24	Jul-23
3	ARPITA DESHPANDE	2023-24	Jul-23
4	ANKITA KAMALE	2023-24	Jul-23
5	SHITAL PATIL	2023-24	Jul-23
6	SHUBHANGI THAKARE	2023-24	Jul-23
7	RAJASHREE KOLI	2023-24	Jul-23
8	MAHESH HARGUDE	2023-24	Aug-23
9	AVINASH TALPE	2023-24	Dec-23



Principal
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