



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

TRRN 3152203018007

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of February 2022
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 11-MAR-2022 12:33, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | FEB-2022 | Return Month | MAR-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-MAR-2022 | Uploaded Date Time | 11-MAR-2022 12:33 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF FEB-22 IIBR | ECR Id | 70256213 |
| Total Members | 3 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 15,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 19,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 3 | 101786507527 | SAROJA SURYAKANT PATIL | SAROJA SURYAKANT PATIL | 22,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152203001978

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of January 2022
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 02-MAR-2022 15:53, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|-------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | JAN-2022 | Return Month | FEB-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-FEB-2022 | Uploaded Date Time | 02-MAR-2022 15:53 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF JAN-22 IIBR | ECR Id | 69724710 |
| Total Members | 3 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 15,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 19,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 3 | 101786507527 | SAROJA SURYAKANT PATIL | SAROJA SURYAKANT PATIL | 22,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152201028506

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of December 2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 2 | EPS 2 | EDLI 2 |
| Total Wages : | 17,068 | 17,068 | 17,068 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 628 | 0 | 1,422 | 86 | 0 | 2,136 |
| 3 | Employee's Share Of | 2,050 | 0 | 0 | 0 | 0 | 2,050 |
| Grand Total : Four Thousand Six Hundred Eighty-Six Rupees Only | | | | | | | 4,686 |

(This is a system generated challan on 17-JAN-2022 15:44, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) - | 4,686 | |
| F) Total amount of uploaded ECR (D + E) (| 4,686 | |





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | DEC-2021 | Return Month | JAN-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 08-JAN-2022 | Uploaded Date Time | 17-JAN-2022 15:44 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF DEC-21 IIBR | ECR Id | 68263677 |
| Total Members | 2 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,050 | Total EPS Contribution Remitted | 1,422 |
| Total EPF-EPS Contribution Remitted | 628 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 13,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152201028484

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of November 2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 2 | EPS 2 | EDLI 2 |
| Total Wages : | 17,068 | 17,068 | 17,068 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 628 | 0 | 1,422 | 86 | 0 | 2,136 |
| 3 | Employee's Share Of | 2,050 | 0 | 0 | 0 | 0 | 2,050 |
| Grand Total : Four Thousand Six Hundred Eighty-Six Rupees Only | | | | | | | 4,686 |

(This is a system generated challan on 17-JAN-2022 15:36, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|-------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 4,686 | |
| F) Total amount of uploaded ECR (D + E) (| 4,686 | |





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | NOV-2021 | Return Month | DEC-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-DEC-2021 | Uploaded Date Time | 17-JAN-2022 15:36 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF NOV-21 IIBR | ECR Id | 68263313 |
| Total Members | 2 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,050 | Total EPS Contribution Remitted | 1,422 |
| Total EPF-EPS Contribution Remitted | 628 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 13,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152111015146

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of October 2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 2 | EPS 2 | EDLI 2 |
| Total Wages : | 17,068 | 17,068 | 17,068 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 628 | 0 | 1,422 | 86 | 0 | 2,136 |
| 3 | Employee's Share Of | 2,050 | 0 | 0 | 0 | 0 | 2,050 |
| Grand Total : Four Thousand Six Hundred Eighty-Six Rupees Only | | | | | | | 4,686 |

(This is a system generated challan on 12-NOV-2021 15:18, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) - | 4,686 | |
| F) Total amount of uploaded ECR (D + E) (| 4,686 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | OCT-2021 | Return Month | NOV-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-NOV-2021 | Uploaded Date Time | 12-NOV-2021 15:18 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF OCT-21 IIBR | ECR Id | 65439435 |
| Total Members | 2 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,050 | Total EPS Contribution Remitted | 1,422 |
| Total EPF-EPS Contribution Remitted | 628 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 13,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152110022988

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of September2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 2 | EPS 2 | EDLI 2 |
| Total Wages : | 17,068 | 17,068 | 17,068 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 628 | 0 | 1,422 | 86 | 0 | 2,136 |
| 3 | Employee's Share Of | 2,050 | 0 | 0 | 0 | 0 | 2,050 |
| Grand Total : Four Thousand Six Hundred Eighty-Six Rupees Only | | | | | | | 4,686 |

(This is a system generated challan on 14-OCT-2021 10:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|-------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 4,686 | |
| F) Total amount of uploaded ECR (D + E) (| 4,686 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | SEP-2021 | Return Month | OCT-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-OCT-2021 | Uploaded Date Time | 14-OCT-2021 10:16 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF SEP-21 IIBR | ECR Id | 64471413 |
| Total Members | 2 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,050 | Total EPS Contribution Remitted | 1,422 |
| Total EPF-EPS Contribution Remitted | 628 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 13,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152109021927

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of August 2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 2 | EPS 2 | EDLI 2 |
| Total Wages : | 17,068 | 17,068 | 17,068 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 628 | 0 | 1,422 | 86 | 0 | 2,136 |
| 3 | Employee's Share Of | 2,050 | 0 | 0 | 0 | 0 | 2,050 |
| Grand Total : Four Thousand Six Hundred Eighty-Six Rupees Only | | | | | | | 4,686 |

(This is a system generated challan on 14-SEP-2021 17:32, 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.) - | 4,686 | |
| F) Total amount of uploaded ECR (D + E) (| 4,686 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | AUG-2021 | Return Month | SEP-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-SEP-2021 | Uploaded Date Time | 14-SEP-2021 17:29 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF AUG-21 IIBR | ECR Id | 63281511 |
| Total Members | 2 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,050 | Total EPS Contribution Remitted | 1,422 |
| Total EPF-EPS Contribution Remitted | 628 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 13,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152108021053

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of July 2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 2 | EPS 2 | EDLI 2 |
| Total Wages : | 17,068 | 17,068 | 17,068 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 628 | 0 | 1,422 | 86 | 0 | 2,136 |
| 3 | Employee's Share Of | 2,050 | 0 | 0 | 0 | 0 | 2,050 |
| Grand Total : Four Thousand Six Hundred Eighty-Six Rupees Only | | | | | | | 4,686 |

(This is a system generated challan on 13-AUG-2021 15:33, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) - | 4,686 | |
| F) Total amount of uploaded ECR (D + E) (| 4,686 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | JUL-2021 | Return Month | AUG-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-AUG-2021 | Uploaded Date Time | 13-AUG-2021 15:32 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF JUL-21 IIBR | ECR Id | 62011319 |
| Total Members | 2 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,050 | Total EPS Contribution Remitted | 1,422 |
| Total EPF-EPS Contribution Remitted | 628 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 13,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152107027745

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of June 2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 16-JUL-2021 12:34, 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.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | JUN-2021 | Return Month | JUL-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-JUL-2021 | Uploaded Date Time | 16-JUL-2021 12:31 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF JUN-21 IIBR | ECR Id | 60981525 |
| Total Members | 3 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 13,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152106022175

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of May 2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 16-JUN-2021 08:46, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | MAY-2021 | Return Month | JUN-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-JUN-2021 | Uploaded Date Time | 15-JUN-2021 19:19 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF MAY-21 IIBR | ECR Id | 59448680 |
| Total Members | 3 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 13,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152105018757

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of April 2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 13-MAY-2021 21:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | ABRY |
|---|-------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | APR-2021 | Return Month | MAY-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-MAY-2021 | Uploaded Date Time | 13-MAY-2021 21:21 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF APR-21 IIBR | ECR Id | 57947853 |
| Total Members | 3 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 13,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152104003538

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of March 2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 05-APR-2021 15:01, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | MAR-2021 | Return Month | APR-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 03-APR-2021 | Uploaded Date Time | 05-APR-2021 15:01 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF MAR-21 IIBR | ECR Id | 56343812 |
| Total Members | 3 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 13,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152103007416

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of February 2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 06-MAR-2021 14:47, 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.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | FEB-2021 | Return Month | MAR-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 05-MAR-2021 | Uploaded Date Time | 06-MAR-2021 14:47 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF FEB-21 IIBR | ECR Id | 55163474 |
| Total Members | 3 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 13,600 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152102018786

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of January 2021
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 12-FEB-2021 13:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / 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.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | JAN-2021 | Return Month | FEB-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 09-FEB-2021 | Uploaded Date Time | 12-FEB-2021 13:26 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF JAN-21 IIBR | ECR Id | 54324869 |
| Total Members | 3 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152101027718

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of December 2020
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 18-JAN-2021 18:51, 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.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | DEC-2020 | Return Month | JAN-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-JAN-2021 | Uploaded Date Time | 18-JAN-2021 18:51 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF DEC-20 IIBR | ECR Id | 53485206 |
| Total Members | 3 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme. | | |

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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



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

TRRN 3152012028346

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of November 2020
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 18-DEC-2020 12:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | PMGKY |
|---|-------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | NOV-2020 | Return Month | DEC-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-DEC-2020 | Uploaded Date Time | 18-DEC-2020 12:22 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF NOV-20 IIBR | ECR Id | 52354168 |
| Total Members | 3 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | 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 | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY 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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | - | N.A. |

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY 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 |



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

TRRN 3152009029863

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of August 2020
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 2 | EPS 2 | EDLI 2 |
| Total Wages : | 17,068 | 17,068 | 17,068 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 628 | 0 | 1,422 | 86 | 0 | 2,136 |
| 3 | Employee's Share Of | 2,050 | 0 | 0 | 0 | 0 | 2,050 |
| Grand Total : Four Thousand Six Hundred Eighty-Six Rupees Only | | | | | | | 4,686 |

(This is a system generated challan on 17-SEP-2020 12:55, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | PMGKY |
|---|-------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 4,686 | |
| F) Total amount of uploaded ECR (D + E) (| 4,686 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | AUG-2020 | Return Month | SEP-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-SEP-2020 | Uploaded Date Time | 17-SEP-2020 12:54 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF AUG-20 IIBR | ECR Id | 48951289 |
| Total Members | 2 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,050 | Total EPS Contribution Remitted | 1,422 |
| Total EPF-EPS Contribution Remitted | 628 | 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 | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | Benefit not rewarded as eligible member count is zero. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY 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 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |
| 2 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |

PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

| 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 |



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

TRRN 3152008035134

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of July 2020
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 2 | EPS 2 | EDLI 2 |
| Total Wages : | 17,068 | 17,068 | 17,068 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 628 | 0 | 1,422 | 86 | 0 | 2,136 |
| 3 | Employee's Share Of | 2,050 | 0 | 0 | 0 | 0 | 2,050 |
| Grand Total : Four Thousand Six Hundred Eighty-Six Rupees Only | | | | | | | 4,686 |

(This is a system generated challan on 27-AUG-2020 12:49, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | PMGKY |
|---|-------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 4,686 | |
| F) Total amount of uploaded ECR (D + E) (| 4,686 | |





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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | JUL-2020 | Return Month | AUG-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-AUG-2020 | Uploaded Date Time | 27-AUG-2020 12:49 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF JUL-20 IIBR | ECR Id | 47926639 |
| Total Members | 2 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,050 | Total EPS Contribution Remitted | 1,422 |
| Total EPF-EPS Contribution Remitted | 628 | 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 | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | Benefit not rewarded as eligible member count is zero. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY 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 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |
| 2 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |

PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

| 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 |



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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | JUN-2020 | Return Month | JUL-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-JUL-2020 | Uploaded Date Time | 16-JUL-2020 17:15 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF JUN-20 IIBR | ECR Id | 46620515 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | 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 | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | Benefit not rewarded as eligible member count is zero. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY 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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |

PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

| 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 |



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

TRRN 3152006024370

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of May 2020
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 17-JUN-2020 14:42, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | PMGKY |
|---|-------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **MAY-2020** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3152006024370** has been generated on

17-JUN-2020 14:43

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

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

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



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | MAY-2020 | Return Month | JUN-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-JUN-2020 | Uploaded Date Time | 17-JUN-2020 14:42 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF MAY-20 IIBR | ECR Id | 45497742 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | 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 | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | Benefit not rewarded as eligible member count is zero. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY 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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |

PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

| 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 |



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

TRRN 3152005009136

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of April 2020
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 09-MAY-2020 13:37, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | PMGKY |
|---|-------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **APR-2020** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3152005009136** has been generated on
09-MAY-2020 13:38

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

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

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



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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | APR-2020 | Return Month | MAY-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-MAY-2020 | Uploaded Date Time | 09-MAY-2020 13:37 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF APR-20 IIBR | ECR Id | 43803543 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | 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 | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | Benefit not rewarded as eligible member count is zero. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY 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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |

PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

| 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 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **MAR-2020** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3152004014464** has been generated on

14-APR-2020 13:23

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

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

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



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

TRRN 3152004014464

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of March 2020
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(This is a system generated challan on 14-APR-2020 13:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | PMRPY | PMGKY |
|---|-------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 6,779 | |
| F) Total amount of uploaded ECR (D + E) (| 6,779 | |





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | MAR-2020 | Return Month | APR-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-APR-2020 | Uploaded Date Time | 14-APR-2020 13:22 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF MAR-20 IIBR | ECR Id | 43165683 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | 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 | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| PMGKY benefit remarks | Benefit not rewarded as eligible member count is zero. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | PMRPY / PMGKY 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 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | GK10003 | GK10003 | GK10003 | N.A. |

PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

| 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 |



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

TRRN 3152003016446

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of February 2020
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(This is a system generated challan on 11-MAR-2020 16:54, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,779 |
| E) Total amount of uploaded ECR (C + D) (| 6,779 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **FEB-2020** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3152003016446** has been generated on

11-MAR-2020 16:54

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

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

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



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | | | | |
|--|--|--|--------------------|---------------------------------|-------------------|-------|
| Name of Establishment | | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | | | |
| Establishment Id | | PUPUN0302342000 | LIN | | 1637573359 | |
| Wage Month | | FEB-2020 | Return Month | | MAR-2020 | |
| Contribution Rate (%) | | 12 | ECR Type | | ECR | |
| Salary Disbursement Date | | 10-MAR-2020 | Uploaded Date Time | | 11-MAR-2020 16:53 | |
| Exemption Status | | Unexempted | TRRN Number | | | |
| Remarks | | PF FEB 20 IIBR | ECR Id | | 42104647 | |
| Total Members | | 3 | | | | |
| Contribution and Remittance Details (In Rupees) : | | | | | | |
| Total EPF Contribution Remitted | | 3,075 | | Total EPS Contribution Remitted | | 2,133 |
| Total EPF-EPS Contribution Remitted | | 942 | | 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 | | | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

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



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

TRRN 3152002020875

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of January 2020
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 13-FEB-2020 17:59, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,779 |
| E) Total amount of uploaded ECR (C + D) (| 6,779 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **JAN-2020** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3152002020875** has been generated on

13-FEB-2020 18:02

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

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

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



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | JAN-2020 | Return Month | FEB-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-FEB-2020 | Uploaded Date Time | 13-FEB-2020 17:57 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF JAN 20 IIBR | ECR Id | 41155175 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | 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 | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI NILESH GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

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



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

TRRN 3152001018214

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of December 2019
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,327 | 25,327 | 25,327 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 932 | 0 | 2,110 | 127 | 0 | 3,169 |
| 3 | Employee's Share Of | 3,042 | 0 | 0 | 0 | 0 | 3,042 |
| Grand Total : Six Thousand Seven Hundred Eleven Rupees Only | | | | | | | 6,711 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 12-JAN-2020 16:39, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,711 |
| E) Total amount of uploaded ECR (C + D) (| 6,711 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **DEC-2019** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3152001018214** has been generated on

12-JAN-2020 16:39

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

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

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



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

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | DEC-2019 | Return Month | JAN-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-JAN-2020 | Uploaded Date Time | 12-JAN-2020 16:38 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF DEC-19 IIBR | ECR Id | 39849673 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,042 | Total EPS Contribution Remitted | 2,110 |
| Total EPF-EPS Contribution Remitted | 932 | 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 | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 17,420 | 8,259 | 8,259 | 8,259 | 992 | 688 | 304 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

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



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

TRRN 3151912016429

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of November 2019
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 11-DEC-2019 15:29, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,779 |
| E) Total amount of uploaded ECR (C + D) (| 6,779 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **NOV-2019** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3151912016429** has been generated on

11-DEC-2019 15:30

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

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

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



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | NOV-2019 | Return Month | DEC-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-DEC-2019 | Uploaded Date Time | 11-DEC-2019 15:27 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF NOV-19 IIBR | ECR Id | 38568648 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | 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 | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

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



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

TRRN 3151911022651

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of October 2019
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 14-NOV-2019 14:28, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,779 |
| E) Total amount of uploaded ECR (C + D) (| 6,779 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **OCT-2019** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3151911022651** has been generated on

14-NOV-2019 14:29

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

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

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



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

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | OCT-2019 | Return Month | NOV-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 08-NOV-2019 | Uploaded Date Time | 14-NOV-2019 14:28 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF OCT-19 IIBR | ECR Id | 37672835 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | 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 | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

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



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

TRRN 3151910007037

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of September2019
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 07-OCT-2019 10:12, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,779 |
| E) Total amount of uploaded ECR (C + D) (| 6,779 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT)

Your ECR for the month **SEP-2019** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3151910007037** has been generated on

07-OCT-2019 10:13

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

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

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



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | SEP-2019 | Return Month | OCT-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 05-OCT-2019 | Uploaded Date Time | 07-OCT-2019 10:11 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF SEP-19 IIBR | ECR Id | 36064367 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | 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 | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

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



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

TRRN 3151909027586

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of August 2019
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,327 | 25,327 | 25,327 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 932 | 0 | 2,110 | 127 | 0 | 3,169 |
| 3 | Employee's Share Of | 3,042 | 0 | 0 | 0 | 0 | 3,042 |
| Grand Total : Six Thousand Seven Hundred Eleven Rupees Only | | | | | | | 6,711 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 18-SEP-2019 15:43, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,711 |
| E) Total amount of uploaded ECR (C + D) (| 6,711 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **AUG-2019** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3151909027586** has been generated on

18-SEP-2019 15:44

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

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

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



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | AUG-2019 | Return Month | SEP-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-SEP-2019 | Uploaded Date Time | 18-SEP-2019 15:43 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF AUG-19 IIBR | ECR Id | 35647252 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,042 | Total EPS Contribution Remitted | 2,110 |
| Total EPF-EPS Contribution Remitted | 932 | 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 | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,113 | 8,259 | 8,259 | 8,259 | 992 | 688 | 304 | 0 | 0 | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

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

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **JUL-2019** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3151908010480** has been generated on

09-AUG-2019 12:09

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

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

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



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

TRRN 3151908010480

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of July 2019
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 09-AUG-2019 12:09, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,779 |
| E) Total amount of uploaded ECR (C + D) (| 6,779 |



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | 1637573359 |
| Wage Month | JUL-2019 | Return Month | AUG-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-AUG-2019 | Uploaded Date Time | 09-AUG-2019 12:09 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF JUL-19 IIBR | ECR Id | 33912500 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | 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 | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

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



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

TRRN 3151907021279

Establishment Code & Name PUPUN0302342000 INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH Dues for the wage month of June 2019
Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 13-JUL-2019 11:29, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,779 |
| E) Total amount of uploaded ECR (C + D) (| 6,779 |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--------------------------|--|--------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | Not Available |
| Wage Month | MAR-2018 | Return Month | APR-2018 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 04-APR-2018 | Uploaded Date Time | 06-APR-2018 12:11 |
| Exemption Status | Unexempted | TRRN Number | null |
| Remarks | PF MAR-18 IIBR | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront Benefit | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------|-------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | PMRPY | PMRPY | |
| 1 | 100620520113 | KESHAV FUTANE | KESHAV FUTANE | 5,678 | 4,405 | 4,405 | 4,405 | 529 | 367 | 162 | 0 | 0 | - | - | N.A. |
| 2 | 100460237956 | Amruta Gaikwad | MISS. AMRUTA | 9,290 | 6,607 | 6,607 | 6,607 | 793 | 550 | 243 | 0 | 0 | - | - | N.A. |
| 3 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 4 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

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

TRRN: 3151903018981

Establishment Code & Name : PUPUN0302342000 INSTITUTE OF INTERNATIONAL

Dues for the wage month of :February 2019

Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|----------------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of Contribution | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of Contribution | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

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

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

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

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

(This is a system generated challan on 13-MAR-2019 17:57, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|--|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,779 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 6,779 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **FEB-2019** for Establishment **PUPUN0302342000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **3151903018981** has been generated on

13-MAR-2019 17:58

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

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

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



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | Not Available |
| Wage Month | FEB-2019 | Return Month | MAR-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 09-MAR-2019 | Uploaded Date Time | 13-MAR-2019 17:55 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF FEB-19 IIBR | ECR Id | 28215732 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,075 | Total EPS Contribution Remitted | 2,133 |
| Total EPF-EPS Contribution Remitted | 942 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|--------------------|--|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this member |
| 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 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JAN-2019** for Establishment **PUPUN0302342000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **3151902010708** has been generated on

09-FEB-2019 14:07

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

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

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

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

TRRN: 3151902010708

Establishment Code & Name : PUPUN0302342000 INSTITUTE OF INTERNATIONAL

Dues for the wage month of :January 2019

Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 4 | EPS 4 | EDLI 4 |
| Total Wages : | 30,282 | 30,282 | 30,282 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|----------------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of Contribution | 1,114 | 0 | 2,523 | 152 | 0 | 3,789 |
| 3 | Employee's Share Of Contribution | 3,637 | 0 | 0 | 0 | 0 | 3,637 |
| Grand Total : Seven Thousand Nine Hundred Twenty-Six Rupees Only | | | | | | | 7,926 |

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

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

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

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

(This is a system generated challan on 09-FEB-2019 14:07, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|--|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 7,926 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 7,926 |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | Not Available |
| Wage Month | JAN-2019 | Return Month | FEB-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 08-FEB-2019 | Uploaded Date Time | 09-FEB-2019 14:06 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF JAN-19 IIBR | ECR Id | 26851115 |
| Total Members | 4 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,637 | Total EPS Contribution Remitted | 2,523 |
| Total EPF-EPS Contribution Remitted | 1,114 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 101183246365 | RAJESHREE SHRAVAN KAMBLE | RAJESHREE SHRAVAN KAMBLE | 5,484 | 4,680 | 4,680 | 4,680 | 562 | 390 | 172 | 0 | 0 | - | - | N.A. |
| 3 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 4 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|--------------------|--|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this member |
| 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 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **DEC-2018** for Establishment **PUPUN0302342000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **3151901003486** has been generated on

04-JAN-2019 16:51

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

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

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

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

TRRN: 3151901003486

Establishment Code & Name : PUPUN0302342000 INSTITUTE OF INTERNATIONAL

Dues for the wage month of :December 2018

Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 24,226 | 24,226 | 24,226 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|----------------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of Contribution | 891 | 0 | 2,018 | 122 | 0 | 3,031 |
| 3 | Employee's Share Of Contribution | 2,909 | 0 | 0 | 0 | 0 | 2,909 |
| Grand Total : Six Thousand Four Hundred Forty Rupees Only | | | | | | | 6,440 |

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

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

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

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

(This is a system generated challan on 04-JAN-2019 16:51, 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 and PMPRPY-

| | |
|--|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,440 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 6,440 |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | Not Available |
| Wage Month | DEC-2018 | Return Month | JAN-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 02-JAN-2019 | Uploaded Date Time | 04-JAN-2019 16:50 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | DEC-18 IIBR | ECR Id | 25522804 |
| Total Members | 3 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,909 | Total EPS Contribution Remitted | 2,018 |
| Total EPF-EPS Contribution Remitted | 891 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 15,097 | 7,158 | 7,158 | 7,158 | 859 | 596 | 263 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|--------------------|--|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this member |
| 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 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **NOV-2018** for Establishment **PUPUN0302342000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **3151812007556** has been generated on

07-DEC-2018 16:41

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

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

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

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

TRRN: 3151812007556

Establishment Code & Name : PUPUN0302342000 INSTITUTE OF INTERNATIONAL

Dues for the wage month of :November 2018

Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 4 | EPS 4 | EDLI 4 |
| Total Wages : | 31,007 | 31,007 | 31,007 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|----------------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of Contribution | 1,141 | 0 | 2,583 | 156 | 0 | 3,880 |
| 3 | Employee's Share Of Contribution | 3,724 | 0 | 0 | 0 | 0 | 3,724 |
| Grand Total : Eight Thousand One Hundred Four Rupees Only | | | | | | | 8,104 |

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

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

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

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

(This is a system generated challan on 07-DEC-2018 16:41, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|--|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 8,104 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 8,104 |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | Not Available |
| Wage Month | NOV-2018 | Return Month | DEC-2018 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 05-DEC-2018 | Uploaded Date Time | 07-DEC-2018 16:39 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | PF NOV-18 IIBR | ECR Id | 24578146 |
| Total Members | 4 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 3,724 | Total EPS Contribution Remitted | 2,583 |
| Total EPF-EPS Contribution Remitted | 1,141 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|--------------------------|--------------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 101183246365 | RAJESHREE SHRAVAN KAMBLE | RAJESHREE SHRAVAN KAMBLE | 6,333 | 5,405 | 5,405 | 5,405 | 649 | 450 | 199 | 0 | 0 | - | - | N.A. |
| 3 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO KALYANKAR | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 4 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|--------------------|--|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this member |
| 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 |

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

TRRN: 3151811011826

Establishment Code & Name : PUPUN0302342000 INSTITUTE OF INTERNATIONAL

Dues for the wage month of :October 2018

Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 4 | EPS 4 | EDLI 4 |
| Total Wages : | 34,136 | 34,136 | 34,136 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|----------------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of Contribution | 1,256 | 0 | 2,844 | 172 | 0 | 4,272 |
| 3 | Employee's Share Of Contribution | 4,100 | 0 | 0 | 0 | 0 | 4,100 |
| Grand Total : Eight Thousand Eight Hundred Seventy-Two Rupees Only | | | | | | | 8,872 |

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

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

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

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

(This is a system generated challan on 13-NOV-2018 13:32, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|--|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 8,872 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 8,872 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **OCT-2018** for Establishment **PUPUN0302342000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **3151811011826** has been generated on
13-NOV-2018 13:37

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

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

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



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--------------------------|--|--------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | Not Available |
| Wage Month | OCT-2018 | Return Month | NOV-2018 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 10-NOV-2018 | Uploaded Date Time | 13-NOV-2018 13:27 |
| Exemption Status | Unexempted | TRRN Number | null |
| Remarks | PF OCT-18 IIBR | ECR Id | 23822374 |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | MONALI GUJARATHI | MONALI GUJARATHI | 12,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 101183246365 | RAJESHREE SHRAVAN | RAJESHREE SHRAVAN | 10,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 4 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **SEP-2018** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3151810011918** has been generated on

10-OCT-2018 14:39

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

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

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



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

TRRN 3151810011918

Establishment Code & Name : PUPUN0302342000 INSTITUTE OF INTERNATIONAL

Dues for the wage month of September 2018

Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 4 | EPS 4 | EDLI 4 |
| Total Wages : | 31,291 | 31,291 | 31,291 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 1,151 | 0 | 2,606 | 157 | 0 | 3,914 |
| 3 | Employee's Share Of | 3,757 | 0 | 0 | 0 | 0 | 3,757 |
| Grand Total : Eight Thousand One Hundred Seventy-One Rupees Only | | | | | | | 8,171 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 10-OCT-2018 14:36, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 8,171 |
| E) Total amount of uploaded ECR (C + D) (| 8,171 |



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

| | | | |
|-----------------------|--|--------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | Not Available |
| Wage Month | SEP-2018 | Return Month | OCT-2018 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement | 08-OCT-2018 | Uploaded Date Time | 10-OCT-2018 14:34 |
| Exemption Status | Unexempted | TRRN Number | null |
| Remarks | PF SEP-18 IIBR | ECR Id | 22690062 |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100619508918 | Monali Gujarathi | MONALI GUJARATHI | 8,800 | 6,258 | 6,258 | 6,258 | 751 | 521 | 230 | 0 | 0 | - | - | N.A. |
| 2 | 101183246365 | RAJESHREE SHRAVAN | RAJESHREE SHRAVAN | 10,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 4 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 16,800 | 7,965 | 7,965 | 7,965 | 956 | 663 | 293 | 0 | 0 | - | - | N.A. |



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|-----------------------|--|--------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | Not Available |
| Wage Month | AUG-2018 | Return Month | SEP-2018 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement | 07-SEP-2018 | Uploaded Date Time | 10-SEP-2018 13:14 |
| Exemption Status | Unexempted | TRRN Number | null |
| Remarks | PF AUG-18 IIBR | ECR Id | 21604551 |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 101183246365 | RAJESHREE SHRAVAN | RAJESHREE SHRAVAN | 10,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 18,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |



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

TRRN 3151809010476

Establishment Code & Name : PUPUN0302342000 INSTITUTE OF INTERNATIONAL

Dues for the wage month of August 2018

Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 3 | EPS 3 | EDLI 3 |
| Total Wages : | 25,602 | 25,602 | 25,602 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of | 942 | 0 | 2,133 | 129 | 0 | 3,204 |
| 3 | Employee's Share Of | 3,075 | 0 | 0 | 0 | 0 | 3,075 |
| Grand Total : Six Thousand Seven Hundred Seventy-Nine Rupees Only | | | | | | | 6,779 |

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received -----
Date of presentation of -----
Date of Realisation of -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE

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

(To be manually filled by

(This is a system generated challan on 10-SEP-2018 13:14, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|---|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 6,779 |
| E) Total amount of uploaded ECR (C + D) (| 6,779 |

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ACKNOWLEDGEMENT)

Your ECR for the month **AUG-2018** for Establishment **PUPUN0302342000** has been successfully uploaded
challan with Temporary Return Reference Number **3151809010476** has been generated on
10-SEP-2018 13:16

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

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

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

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN

(ACKNOWLEDGEMENT SLIP)

Your ECR for the month of **JUL-2018** for Establishment **PUPUN0302342000** has been successfully uploaded and
challan with Temporary Return Reference Number (TRRN) **3151808003611** has been generated on

04-AUG-2018 16:02

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

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

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

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

TRRN: 3151808003611

Establishment Code & Name : PUPUN0302342000 INSTITUTE OF INTERNATIONAL

Dues for the wage month of :July 2018

Address : S.NO.29/1+2A,C-WING,NR.PCMC BLDG, PUNE MUMBAI HIGHWAY,PIMPRI, PUNE, PUNE, MAHARASHTRA

| | | | |
|---------------------|----------|----------|-----------|
| Total Subscribers : | EPF 4 | EPS 4 | EDLI 4 |
| Total Wages : | 33,035 | 33,035 | 33,035 |

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|--|----------------------------------|--------------|--------------|--------------|--------------|--------------|-------|
| 1 | Administration Charges | 0 | 500 | 0 | 0 | 0 | 500 |
| 2 | Employer's Share Of Contribution | 1,215 | 0 | 2,752 | 166 | 0 | 4,133 |
| 3 | Employee's Share Of Contribution | 3,967 | 0 | 0 | 0 | 0 | 3,967 |
| Grand Total : Eight Thousand Six Hundred Rupees Only | | | | | | | 8,600 |

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

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

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

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

(This is a system generated challan on 04-AUG-2018 16:01, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

| | |
|--|-------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 |
| C) Total (A + B) (Rs.) - | 0 |
| D) Total remittance by Employer (Rs.) - | 8,600 |
| E) Total amount of uploaded ECR (C + D) (Rs.) - | 8,600 |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--------------------------|--|--------------------|-------------------|
| Name of Establishment | INSTITUTE OF INTERNATIONAL BUSINESS AND RESEARCH | | |
| Establishment Id | PUPUN0302342000 | LIN | Not Available |
| Wage Month | JUL-2018 | Return Month | AUG-2018 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 03-AUG-2018 | Uploaded Date Time | 04-AUG-2018 16:01 |
| Exemption Status | Unexempted | TRRN Number | null |
| Remarks | PF JUL-18 IIBR | ECR Id | 20299787 |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100620520113 | KESHAV FUTANE | KESHAV FUTANE | 11,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 2 | 101183246365 | RAJESHREE SHRAVAN | RAJESHREE SHRAVAN | 10,000 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 3 | 100629996773 | KALYANKAR SANJAY R | SANJAY RANGRAO | 24,916 | 8,534 | 8,534 | 8,534 | 1,025 | 711 | 314 | 0 | 0 | - | - | N.A. |
| 4 | 101181627544 | Vaibhav Vijay Pawar | VAIBHAV VIJAY PAWAR | 15,678 | 7,433 | 7,433 | 7,433 | 892 | 619 | 273 | 0 | 0 | - | - | N.A. |