



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE**

ISO 21001:2018 Certified



Criterion 6 - Governance, Leadership and Management

Key Indicator - 6.3 Faculty Empowerment Strategies

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

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Welfare measures for teaching and non-teaching staff



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

TRRN 3172405018630

ECR Id 105535054

LIN : 1144116504

Establishment Code & Name KDMAL1540791000 THAKUR RAMNARAYAN COLLAGE OF ARTS AND
Address : S V ROAD OPP H P PETROL PUMP, DAHISAR EAST, MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

Dues for the wage month of April 2024

	EPF	EPS	EDLI
Total Subscribers :	29	28	29
Total Wages :	4,52,950	3,91,450	4,03,950

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,265	0	0	0	2,265
2	Employer's Share Of	15,857	0	32,617	2,023	0	50,497
3	Employee's Share Of	54,354	0	0	0	0	54,354
Grand Total : One Lakh Seven Thousand One Hundred Sixteen Rupees Only							1,07,116

(This is a system generated challan on 14-MAY-2024 15:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,07,116	
F) Total amount of uploaded ECR (D + E) (1,07,116	



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



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	THAKUR RAMNARAYAN COLLAGE OF ARTS AND COMMERCE		
Establishment Id	KDMAL1540791000	LIN	1144116504
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2024	Uploaded Date Time	14-MAY-2024 15:16
Exemption Status	Unexempted	TRRN Number	
Remarks	TRCA DEGREE- PF ECR APRIL- 2024	ECR Id	105535054
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	54,354	Total EPS Contribution Remitted	32,617
Total EPF-EPS Contribution Remitted	15,857	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			

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	101365085260	AJAY KUMAR BAIJNATH GUPTA	AJAY KUMAR BAIJNATH GUPTA	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101992378551	ASHITA VISHWESHWAR AYA KARKERA	ASHITA VISHWESHWARAYA KARKERA	11,733	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
3	101917699186	ASHLESHA DATTARAM GURAV	ASHLESHA DATTARAM GURAV	20,533	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
4	101869759752	AVINASH KUMAR ASHOK KUMAR SAROJ	AVINASH KUMAR ASHOK KUMAR SAROJ	12,567	12,567	12,567	12,567	1,508	1,047	461	1	0	-	-	-	N.A.
5	101513910429	BINITA KUMARI	BINITA JHA	59,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101840859272	CRISSET NORBUT BURBOZ	CRISSET NORBUT BURBOZ	21,267	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
7	100776575957	DAKSHA CHOUDHARY	DAKSHA SIYARAM CHOUDHARY	45,000	45,000	15,000	15,000	5,400	1,250	550	0	0	-	-	-	N.A.
8	101333971631	KAJAL RAMAVATAR VISHWAKARAM A	KAJAL RAMAVATAR VISHWAKARAMA	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101626501032	KRUNALI DILIP MEHTA	KRUNALI DILIP MEHTA	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101340999998	NEHA PRAMOD PAWAR	NEHA PRAMOD PAWAR	18,000	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
11	100905170195	NISHA GAJANAN GUPTA	NISHA GAJANAN GUPTA	25,567	14,750	14,750	14,750	1,770	1,229	541	0	0	-	-	-	N.A.
12	101342307034	PRACHI SHIRISH SINGH	PRACHI SHIRISH SINGH	32,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101551502746	RAHUL MAHAKAL	RAHUL MANOHAR MAHAKAL	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101477372750	RANJANI SANKATHA PRASAD SHUKLA	RANJANI SANKATHA PRASAD SHUKLA	32,867	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
15	101296512576	RUCHI MALI	RUCHI DURGADUTT BHAKTA	23,400	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
16	101782545996	RUHI VASANT MAIN	RUHI VASANT MAIN	20,000	12,500	0	12,500	1,500	0	1,500	5	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
17	101840467107	SANGEETA JAIRAM YADAV	SANGEETA JAIRAM YADAV	19,333	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
18	101261547844	SARITA LALLAN CHAURASIYA	SARITA LALLAN CHAURASIYA	18,000	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
19	100344324650	SELVINA ROYEL PEGADO	SELVINA ROYEL PEGADO	16,323	14,848	14,848	14,848	1,782	1,237	545	0	0	-	-	-	N.A.
20	101718866350	SMRITI MANGALAPRASAD DUBEY	SMRITI MANGALAPRASAD DUBEY	28,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101483669259	SONALI DEVADIGA	SONALI KESHAV DEVADIGA	24,000	24,000	15,000	15,000	2,880	1,250	550	6	0	-	-	-	N.A.
22	100504257185	SUJAY SATYAWAN KALEKAR	SUJAY SATYAWAN KALEKAR	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
23	100533566569	SUMAN DASHRATH YADAV	SUMAN DASHRATH YADAV	27,334	8,285	8,285	8,285	994	690	304	0	0	-	-	-	N.A.
24	100737382971	SUMATHI RAJKUMAR	SUMATHI RAJKUMAR	51,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100737188663	SUMEET MAHESH RATHOD	SUMEET MAHESH RATHOD	51,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101716025698	SURAJ YADAV	SURAJ RAMESH YADAV	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100390247092	TEJASVINI KARANDE	TEJASVINI JAYANT KARANDE	25,000	25,000	15,000	15,000	3,000	1,250	550	0	0	-	-	-	N.A.
28	101491259438	VAQAR ATHAR BUBARE	VAQAR ATHAR BUBARE	39,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101491259440	VISHAL RAJDHAR SHARMA	VISHAL RAJDHAR SHARMA	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	3172405018630
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2024 15:17:14
Establishment ID :	KDMAL1540791000
Establishment Name :	THAKUR RAMNARAYAN COLLAGE OF ARTS AND COMMERCE
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	APR-24
Total Amount (Rs) :	1,07,116
Account-1 Amount (Rs) :	70,211
Account-2 Amount (Rs) :	2,265
Account-10 Amount (Rs) :	32,617
Account-21 Amount (Rs) :	2,023
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240160524005167
Presentation Date :	16-MAY-2024 00:00:00
Realization Date :	16-MAY-2024 00:00:00
Date of Credit :	16-MAY-2024 00:00:00
Total PMRPY Benefit :	0



1.2 Accommodation for teaching and non-teaching staff



THAKUR EDUCATIONAL
TRUST (REGD.)

Thakur House, Ashok Nagar, Kandivali (East), Mumbai -400 101.
Tel.: 2887 3257 / 4057 / 4058 / 4059 • Fax : 91-22-2887 8761
E-mail : email@thakureducation.org • Website : www.thakureducation.org



Date: 16/10/2021

To,

Ms. Binita Jha

OFFICE COPY

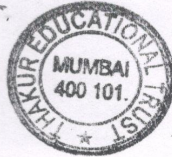
Subject: Approval of your application for Hostel Accommodation at Flat No. C/202, Crescent Sky Heights, Vaishali Nagar, Dahisar (East), Mumbai – 400068.

We are pleased to inform you that your application for Hostel Accommodation at 'Flat No. 202 (Studio Apartment), 2nd Floor, Crescent Sky Heights, Vaishali Nagar, Dahisar (East), Mumbai – 400068' has been approved with the following terms and conditions.

- A monthly rent of **Rs. 7000/- (Rupees Seven thousand only)** will be deducted from your salary, which does not include electricity and water charges. Water and electricity charges based on the actual consumption will be deducted from your monthly salary separately.
- You shall not lease the property to a subtenant under any circumstances.
- You are not permitted to make any alteration/ repairs in the property without the written consent of the management.
- You are not permitted to accommodate any other person(s) in the apartment.
- You must allow the management or our authorized agents to enter the rented premises for its inspection or general checking for any repair work, if needed.
- You shall yourself bear the cost of day-to-day minor repairs.
- You must return the property after the end of the tenure in the same 'broom-clean' condition as it was provided to you.
- Cost of repairs of any damages caused to the property or furniture, electrical appliances, etc. provided along with the property will be deducted from your salary.
- You shall follow all the rules and regulations, by-laws set by the local authorities/ housing society in respect of the property and will not get involved or do illegal activities in the property.
- You shall keep the premises clean and shall not involve in any activity that causes problems to the neighbors.
- You shall not involve in illegal activities and not keep any offensive, dangerous, illegal, or explosive articles in the premises.
- This approval is valid from **17/10/2021** till the end of the current academic year 2021-22 only. Further extension will be provided by the management subject to availability. Management reserves the right to terminate your accommodation at the hostel by giving a 15 days' notice. Rent & all other pending dues till the date of termination will be deducted from your salary and if in case the salary amount does not suffice the due amount, then the same must be paid by you.
- By accepting the accommodation, you confirm that you accept these terms and conditions and that you agree to comply with them.
- Kindly submit the following documents to the office:
 1. Photocopy of your appointment letter
 2. Photocopy of your PAN Card
 3. Photocopy of your Aadhar Card
 4. Photocopy of your Permanent Residential Address Proof.
 5. Your contact details along with two emergency contact numbers.

For Thakur Educational Trust,

Authorized Signatory



I accept the above terms and conditions,

Name: Binita Jha

Signature: Binita

Date & Place: 01/11/2021, Mumbai

1.3 Outdoor duty (OD) leave for career development avenues (One Sample)

Teachers day celebration



Rsin L
Principal

Women's day celebration



R. Singh
Principal

Men's day celebration



Rsing L
Principal



Rsingh
Principal

1.4 Outdoor duty (OD) leave for career development avenues (One Sample)

OD leave granted to Ms. Smriti Dubey for attending SWAYAM NPTEL Examination



Thakur Educational Trust's (Regd.)
THAKUR HANNNARAYAN
COLLEGE OF ARTS & COMMERCE
ISO 22001:2018 Certified

Thakur Hanannayan Educational Campus, S. V. Road,
Bhubaneswar (India), Mumbai - 400 086
Mob.: +91 982 902 6799 • Fax: +91 - 22 - 2524 2300
Email: admission@thakur.edu.in • Website: www.thakur.edu.in



TRCAC/MP/03/FRM/03

Revision: A

Outdoor Duty

1. Name Smriti M. Dubey

2. Designation Asst. Professor 3. Department / Section B.Sc (C.S.)

4. Nature of work NPTEL SWAYAM Exam

5. Outdoor Duty From 23/3/24 to 23/3/24 (Number of days 01)

6. Reference for outdoor duty _____

7. Address of the Place Where Outdoor Duty is to be Performed _____
(Letter No. / Date)
Hotel Ramada, Aurora IT Park,
Powai Phone Number 7447224383

8. Load Arrangement (if any) NIL

Date 22/3/24
[Signature]
Signature of HOD/Section in charge
Date 22/3/24

[Signature]
Signature of Applicant
[Signature]
Signature of Principal
Date 22/3/24

Note:

1. To be filled in by Faculty/Staff prior to proceeding for outdoor duty for official work.