

FORM 6A / FORM 8PS for PF Exempted Establishment

**THE EMPLOYEES' PROVIDENT FUND SCHEME, 1952
(PARAGRAPH 43)**

AND

**AND THE EMPLOYEES' PENSION SCHEME, 1995 [Paragraph 20(4)]
[PARAGRAPH 20 (4)]**

Annual statement of contribution for the Currency period 1ST April to 31ST March

Statutory rate of the contribution : 12 %

Name & Address of the Establishment : DURGA COLLEGE
0

No. of member voluntarily Contribution at a higher rate : 0

Code No. of the Establishment : CG/RAI/0004293/000

: Members who have left during the Currency period

SI.NO.	ACCOUNT NO.	Name of member	Wages, retaining allowance (if any) & DA including cash value of food concession paid during the currency period	Amount of worker's contributions deducted from the	Employer's Contribution w.e.f 16-11-1995		Refund of Advance	Rate of higher Voluntary	Remarks
					EPF difference between 10% & 8.33%	Pension Fund 8.33%			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	28	P.L SAHU	282000.00	33840.00	27348.00	6492.00	0.00		
2	29	JITENDRA SINGH THAKUR	206000.00	24720.00	18228.00	6492.00	0.00		
3	30	RANJEET BENERJEE	139000.00	16680.00	10188.00	6492.00	0.00		
4	31	HEERA LAL THAKUR	54750.00	6570.00	6570.00	0.00	0.00		
5	36	DR. ASHISH DUBEY	267348.00	32076.00	25584.00	6492.00	0.00		
6	37	MANOJ MISHRA	530800.00	63696.00	57204.00	6492.00	0.00		
7	38	ABHA SHUKLA	269367.00	32324.00	25832.00	6492.00	0.00		
8	42	ARUNESH GUPTA	232373.00	27883.00	21391.00	6492.00	0.00		
9	82	BALRAM SINGH THAKUR	110500.00	13260.00	7309.00	5951.00	0.00		
10	83	SUSHANT CHAKRABORTY	270000.00	32400.00	25908.00	6492.00	0.00		
11	89	TRIBHUWAN SINHA	27000.00	3240.00	1617.00	1623.00	0.00		
12	92	RAJESH CHAKRADHARI	113250.00	13590.00	7098.00	6492.00	0.00		
13	93	JAGANNATH SAHA	270000.00	32400.00	25908.00	6492.00	0.00		
14	95	GAYATRI	270000.00	32400.00	25908.00	6492.00	0.00		
15	97	ASHOK JHA	241200.00	28944.00	22452.00	6492.00	0.00		
16	98	RAJSHREE DEWANGAN	239577.00	28750.00	22258.00	6492.00	0.00		

SI.NO.	ACCOUNT NO.	Name of member	Wages,retaining allowance(if any) & DA including cash value of food concession paid during the currency period	Amount of worker's contributions deducted from the	Employer's Contribution w.e.f 16-11-1995		Refund of Advance	Rate of higher Voluntary
					EPF difference between 10% & 8.33%	Pension Fund 8.33%		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
17	100	BINOD DAS	113250.00	13590.00	7098.00	6492.00	0.00	
18	135	SWATI TIKAM	232015.00	27841.00	21349.00	6492.00	0.00	
19	136	NISHID PARMAR	234663.00	28160.00	21668.00	6492.00	0.00	
20	137	YOGITA VAISHNAV	28011.00	3361.00	2279.00	1082.00	0.00	
21	138	BHAWANA PAUL	172316.00	20678.00	14186.00	6492.00	0.00	
22	139	DEBOJIT DAS	177000.00	21240.00	14748.00	6492.00	0.00	
23	140	SANDEEP KUMAR SAHU	103000.00	12360.00	5868.00	6492.00	0.00	
24	141	MADHO RAM SINHA	100500.00	12060.00	6109.00	5951.00	0.00	
25	142	VISHWANATH SAHU	93250.00	11190.00	5239.00	5951.00	0.00	
26	143	HEERADHAR SAHU	87750.00	10530.00	4579.00	5951.00	0.00	
TOTAL			4864920.00	583783.00	433926.00	149857.00	0.00	



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DURGA MAHAVIDHYALAYA		
Establishment Id	CGRAI0004293000	LIN	Not Available
Wage Month	APR-2018	Return Month	MAY-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-MAY-2018	Uploaded Date Time	03-MAY-2018 09:08
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPFO		

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	PMPRPY	
1	100141226725	ARUNESH KUMAR GUPTA	ARUNESH KUMAR	24.779	15.000	15.000	15,000	2.973	541	2.432	0	0	-	-	N.A.
2	100093475282	ASHOK JHA	ASHOK JHA	22.600	15.000	15.000	15,000	2.712	541	2.171	0	0	-	-	N.A.
3	100648459917	DEBOJIT DAS	DEBOJIT DAS	16.000	15.000	15.000	15,000	1.920	541	1.379	0	0	-	-	N.A.
4	100141287592	DR ASHISH DUBEY	DR ASHISH DUBEY	24.779	15.000	15.000	15,000	2.973	541	2.432	0	0	-	-	N.A.
5	100152241833	GAYATRI	GAYATHRI	25.000	15.000	15.000	15,000	3.000	541	2.459	0	0	-	-	N.A.
6	101100701268	GOVARDHAN YADAV	GOVARDHAN YADAV	7.750	7.750	7.750	7,750	930	541	389	0	0	-	-	N.A.
7	101100701275	ISHWR YADU	ISHWR YADU	7.500	7.500	7.500	7,500	900	541	359	0	0	-	-	N.A.
8	100170167049	JAGANNATH SAHA	JAGANNATH SAHA	25.000	15.000	15.000	15,000	3.000	541	2.459	0	0	-	-	N.A.
9	100177199966	JITENDRA KUMAR	JITENDRA KUMAR	18.000	15.000	15.000	15,000	2.160	541	1.619	0	0	-	-	N.A.
10	100862969195	MADHO SINHA	MADHO SINHA	9.500	9.500	9.500	9,500	1.140	541	599	0	0	-	-	N.A.
11	100222005388	MANOJ KUMAR	MANOJ MISHRA	48.400	15.000	15.000	15,000	5.808	541	5.267	0	0	-	-	N.A.
12	100648918390	NISHID PARMAR	NISHID PARMAR	22.889	15.000	15.000	15,000	2.747	541	2.206	0	0	-	-	N.A.



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DURGA MAHAVIDHYALAYA		
Establishment Id	CGRAI0004293000	LIN	Not Available
Wage Month	APR-2018	Return Month	MAY-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-MAY-2018	Uploaded Date Time	03-MAY-2018 09:08
Exemption Status	Unexempted	TRRN Number	null
Remarks	EPFO		

Member Details :-

SI. 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	PMPRPY	
1	100141226725	ARUNESH KUMAR GUPTA	ARUNESH KUMAR	24.779	15.000	15.000	15.000	2.973	541	2.432	0	0	-	-	N.A.
2	100093475282	ASHOK JHA	ASHOK JHA	22.600	15.000	15.000	15.000	2.712	541	2.171	0	0	-	-	N.A.
3	100648459917	DEBOJIT DAS	DEBOJIT DAS	16.000	15.000	15.000	15.000	1.920	541	1.379	0	0	-	-	N.A.
4	100141267592	DR ASHISH DUBEY	DR ASHISH DUBEY	24.779	15.000	15.000	15.000	2.973	541	2.432	0	0	-	-	N.A.
5	100152241833	GAYATRI	GAYATHRI	25.000	15.000	15.000	15.000	3.000	541	2.459	0	0	-	-	N.A.
6	101100701268	GOVARDHAN YADAV	GOVARDHAN YADAV	7.750	7.750	7.750	7.750	930	541	389	0	0	-	-	N.A.
7	101100701275	ISHWR YADU	ISHWAR YADU	7.500	7.500	7.500	7.500	900	541	359	0	0	-	-	N.A.
8	100170167049	JAGANNATH SAHA	JAGANNATH SAHA	25.000	15.000	15.000	15.000	3.000	541	2.459	0	0	-	-	N.A.
9	100177199966	JITENDRA KUMAR	JITENDRA KUMAR	18.000	15.000	15.000	15.000	2.160	541	1.619	0	0	-	-	N.A.
10	100862969195	MADHO SINHA	MADHO SINHA	9.500	9.500	9.500	9.500	1.140	541	599	0	0	-	-	N.A.
11	100222005388	MANOJ KUMAR	MANOJ MISHRA	48.400	15.000	15.000	15.000	5.808	541	5.267	0	0	-	-	N.A.
12	100648918390	NISHID PARMAR	NISHID PARMAR	22.889	15.000	15.000	15.000	2.747	541	2.206	0	0	-	-	N.A.

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	PMPRPY	
13	100263669146	PYARE LAL SAHU	PYARE LAL SAHU	26,000	15,000	15,000	15,000	3,120	541	2,579	0	0	-	-	N.A.
14	100295488831	RAAJESH CHAKRADHARI	RAAJESH CHAKRADHA	9,750	9,750	9,750	9,750	1,170	541	629	0	0	-	-	N.A.
15	100298414534	RAJSHREE DEWANGAN	RAJSHREE DEWANGAN	15,234	15,000	15,000	15,000	1,828	541	1,287	0	0	-	-	N.A.
16	100307746583	RANJEET BANERJEE	RANJEET BANERJEE	12,000	12,000	12,000	12,000	1,440	541	899	0	0	-	-	N.A.
17	100648172442	SANDEEP KUMAR SAHU	SANDEEP KUMAR SAHU	9,000	9,000	9,000	9,000	1,080	541	539	0	0	-	-	N.A.
18	100375697635	SUSHANT CHAKRAVARTY	SUSHANT CHAKRABOR	25,000	15,000	15,000	15,000	3,000	541	2,459	0	0	-	-	N.A.
19	100865783216	VISHWANATH SAHU	VISHWANATH SAHU	8,750	8,750	8,750	8,750	1,050	541	509	0	0	-	-	N.A.



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	DURGA MAHAVIDHYALAYA		
Establishment Id	CGRAI0004293000	LIN	Not Available
Wage Month	APR-2017	Return Month	MAY-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-MAY-2017	Uploaded Date Time	05-MAY-2017 09:29
Exemption Status	Unexempted		
Remarks	EPFO		

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	PMPRPY	
1	100141226725	ARUNESH KUMAR GUPTA	ARUNESH KUMAR	21,701	15,000	15,000	15,000	2,604	541	2,063	3	0	-	-	NA
2	100093475282	ASHOK JHA	ASHOK JHA	22,600	15,000	15,000	15,000	2,712	541	2,171	0	0	-	-	NA
3	100648233154	BHAWANA PAUL	BHAWANA PAUL	14,850	14,850	14,850	14,850	1,782	541	1,241	3	0	-	-	NA
4	100648459917	DEBOJIT DAS	DEBOJIT DAS	16,000	15,000	15,000	15,000	1,920	541	1,379	0	0	-	-	NA
5	100141287592	DR ASHISH DUBEY	DR ASHISH DUBEY	24,779	15,000	15,000	15,000	2,973	541	2,432	0	0	-	-	NA
6	100152241833	GAYATRI	GAYATRI	25,000	15,000	15,000	15,000	3,000	541	2,459	0	0	-	-	NA
7	100860889322	HEERADHAR SAHU	HEERADHAR SAHU	5,775	5,775	5,775	5,775	693	481	212	9	0	-	-	NA
8	100170167049	JAGANNATH SAHA	JAGANNATH SAHA	25,000	15,000	15,000	15,000	3,000	541	2,459	0	0	-	-	NA
9	100177199966	JITENDRA KUMAR	JITENDRA KUMAR	18,000	15,000	15,000	15,000	2,160	541	1,619	0	0	-	-	NA
10	100862969195	MADHO SINHA	MADHO SINHA	9,500	9,500	9,500	9,500	1,140	541	599	0	0	-	-	NA
11	100222005388	MANOJ KUMAR	MANOJ KUMAR	48,400	15,000	15,000	15,000	5,808	541	5,267	0	0	-	-	NA
12	100648918390	NISHID PARMAR	NISHID PARMAR	22,100	15,000	15,000	15,000	2,652	541	2,111	0	0	-	-	NA

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	PMPRPY	
13	100263669146	PYARE LAL SAHU	PYARE LAL SAHU	26,000	15,000	15,000	15,000	3,120	541	2,579	0	0	-	-	NA
14	100295488831	RAAJESH CHAKRADHARI	RAAJESH CHAKRADHA	9,750	9,750	9,750	9,750	1,170	541	629	0	0	-	-	NA
15	100298414534	RAJSHREE DEWANGAN	RAJSHREE DEWANGAN	22,600	15,000	15,000	15,000	2,712	541	2,171	0	0	-	-	NA
16	100307746583	RANJEET BANERJEE	RANJEET BANERJEE	12,000	12,000	12,000	12,000	1,440	541	899	0	0	-	-	NA
17	100648172442	SANDEEP KUMAR SAHU	SANDEEP KUMAR SAHU	9,000	9,000	9,000	9,000	1,080	541	539	0	0	-	-	NA
18	100072333830	SMT AABHA SHUKLA	SMT AABHA SHUKLA	25,000	15,000	15,000	15,000	3,000	541	2,459	0	0	-	-	NA
19	100375697635	SUSHANT CHAKRAVARTY	SUSHANT CHAKRAVART	25,000	15,000	15,000	15,000	3,000	541	2,459	0	0	-	-	NA
20	100377433872	SWATI TIKAM	SWATI TIKAM	22,100	15,000	15,000	15,000	2,652	541	2,111	0	0	-	-	NA
21	100115201345	VINOD DAS	VINOD DAS	9,750	9,750	9,750	9,750	1,170	541	629	0	0	-	-	NA
22	100865783216	VISHWANATH SAHU	VISHWANATH SAHU	6,125	6,125	6,125	6,125	735	510	225	9	0	-	-	NA



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

Name of Establishment	DURGA MAHAVIDHYALAYA		
Establishment Id	CGRAI0004293000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAY-2019	Uploaded Date Time	08-MAY-2019 08:46
Exemption Status	Unexempted	TRRN Number	
Remarks	EPFO	ECR Id	30240805
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	51,906	Total EPS Contribution Remitted	23,684
Total EPF-EPS Contribution Remitted	28,222	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	100141226725	ARUNESH KUMAR GUPTA	ARUNESH KUMAR GUPTA	22,223	15,000	15,000	15,000	2,667	1,250	1,417	6	0	-	-	N.A.
2	100141287592	DR ASHISH DUBEY	ASHISH DUBEY	27,779	15,000	15,000	15,000	3,333	1,250	2,083	0	0	-	-	N.A.
3	100093475282	ASHOK JHA	ASHOK KUMAR JHA	25,600	15,000	15,000	15,000	3,072	1,250	1,822	0	0	-	-	N.A.
4	100648459917	DEBOJIT DAS	DEBOJIT DAS	19,000	15,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	N.A.
5	100152241833	GAYATRI	GAYATHRI	28,000	15,000	15,000	15,000	3,360	1,250	2,110	0	0	-	-	N.A.
6	101100701268	GOVARDHAN YADAV	GOVARDHAN YADAV	8,750	8,750	8,750	8,750	1,050	729	321	0	0	-	-	N.A.
7	101100701275	ISHWR YADU	ISHWAR YADU	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.
8	100170167049	JAGANNATH SAHA	JAGANNATH SAHA	28,000	15,000	15,000	15,000	3,360	1,250	2,110	0	0	-	-	N.A.
9	100177199966	JITENDRA KUMAR THAKUR	JITENDRA KUMAR THAKUR	20,000	15,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	N.A.
10	100862969195	MADHO SINHA	MADHO SINHA	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	N.A.
11	100222005388	MANOJ KUMAR	MANOJ MISHRA	51,400	15,000	15,000	15,000	6,168	1,250	4,918	0	0	-	-	N.A.
12	100648918390	NISHID PARMAR	NISHID PARMAR	25,100	15,000	15,000	15,000	3,012	1,250	1,762	0	0	-	-	N.A.

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	
13	101417554717	PUSHPINDER KOUR BENIPAL	PUSHPINDER KOUR BENIPAL	15,600	15,000	15,000	15,000	1,872	1,250	622	0	0	-	-	N.A.
14	100263669146	PYARE LAL SAHU	PYARE LAL SAHU	29,000	15,000	15,000	15,000	3,480	1,250	2,230	0	0	-	-	N.A.
15	100295488831	RAAJESH CHAKRADHARI	RAJESH KUMAR CHAKRDHARI	10,750	10,750	10,750	10,750	1,290	895	395	0	0	-	-	N.A.
16	100298414534	RAJSHREE DEWANGAN	RAJSHREE DEWANGAN	23,000	15,000	15,000	15,000	2,760	1,250	1,510	0	0	-	-	N.A.
17	100307746583	RANJEET BANERJEE	RANJEET BANERJEE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
18	100648172442	SANDEEP KUMAR SAHU	SANDEEP KUMAR SAHU	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	N.A.
19	101418170160	SHILPA LUNAWAT TAUNK	SHILPA LUNAWAT TAUNK	15,600	15,000	15,000	15,000	1,872	1,250	622	0	0	-	-	N.A.
20	100375697635	SUSHANT CHAKRAVARTY	SUSHANT CHAKRABOR TY	28,000	15,000	15,000	15,000	3,360	1,250	2,110	0	0	-	-	N.A.
21	100865783216	VISHWANATH SAHU	VISHWANATH H SAHU	9,750	9,750	9,750	9,750	1,170	812	358	0	0	-	-	N.A.



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

Name of Establishment	DURGA MAHAVIDHYALAYA		
Establishment Id	CGRAI0004293000	LIN	1623554141
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2020	Uploaded Date Time	05-MAY-2020 09:36
Exemption Status	Unexempted	TRRN Number	
Remarks	EPFO	ECR Id	43612510
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	54,012	Total EPS Contribution Remitted	23,684
Total EPF-EPS Contribution Remitted	30,328	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	Establishment is not registered for PMGKY scheme.		

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	100141226725	ARUNESH KUMAR GUPTA	ARUNESH KUMAR GUPTA	27.779	15,000	15,000	15,000	3,333	1,250	2,083	0	0	-	-	-	N.A.
2	100141287592	DR.ASHISH DUBEY	ASHISH DUBEY	27.779	15,000	15,000	15,000	3,333	1,250	2,083	0	0	-	-	-	N.A.
3	100093475282	ASHOK JHA	ASHOK KUMAR JHA	25.600	15,000	15,000	15,000	3,072	1,250	1,822	0	0	-	-	-	N.A.
4	100648459917	DEBOJIT DAS	DEBOJIT DAS	19.000	15,000	15,000	15,000	2,280	1,250	1,030	0	0	-	-	-	N.A.
5	100152241833	GAYATRI	GAYATHRI	28.000	15,000	15,000	15,000	3,360	1,250	2,110	0	0	-	-	-	N.A.
6	101100701268	GOVARDHAN YADAV	GOVARDHAN YADAV	8,750	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
7	101100701275	ISHWR YADU	ISHWAR YADU	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
8	100170167049	JAGANNATH SAHA	JAGANNATH SAHA	28.000	15,000	15,000	15,000	3,360	1,250	2,110	0	0	-	-	-	N.A.
9	100177199966	JITENDRA KUMAR THAKUR	JITENDRA KUMAR THAKUR	20.000	15,000	15,000	15,000	2,400	1,250	1,150	0	0	-	-	-	N.A.
10	100862969195	MADHO SINHA	MADHO SINHA	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
11	100222005388	MANOJ KUMAR	MANOJ MISHRA	51,400	15,000	15,000	15,000	6,168	1,250	4,918	0	0	-	-	-	N.A.
12	100648918390	NISHID PARMAR	NISHID PARMAR	25,100	15,000	15,000	15,000	3,012	1,250	1,762	0	0	-	-	-	N.A.
13	101417554717	PUSHPINDER KAUR BENIPAL	PUSHPINDER KAUR BENIPAL	21,600	15,000	15,000	15,000	2,592	1,250	1,342	0	0	-	-	-	N.A.
14	100263669146	PYARE LAL SAHU	PYARE LAL SAHU	29,000	15,000	15,000	15,000	3,480	1,250	2,230	0	0	-	-	-	N.A.
15	100295488831	RAAJESH CHAKRADHARI	RAJESH KUMAR CHAKRADHARI	10,750	10,750	10,750	10,750	1,290	895	395	0	0	-	-	-	N.A.
16	100298414534	RAJSHREE DEWANGAN	RAJSHREE DEWANGAN	23,000	15,000	15,000	15,000	2,760	1,250	1,510	0	0	-	-	-	N.A.
17	100307746583	RANJEET BANERJEE	RANJEET BANERJEE	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
18	100648172442	SANDEEP KUMAR SAHU	SANDEEP KUMAR SAHU	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
19	101418170160	SHILPA LUNAWAT TALUK	SHILPA LUNAWAT TALUK	21,600	15,000	15,000	15,000	2,592	1,250	1,342	0	0	-	-	-	N.A.
20	100375697635	SUSHANT CHAKRABORTY	SUSHANT CHAKRABORTY	28,000	15,000	15,000	15,000	3,360	1,250	2,110	0	0	-	-	-	N.A.

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	
21	100865783216	VISHWANATH SAHU	VISHWANATH SAHU	9,750	9,750	9,750	9,750	1,170	812	358	0	0	-	-	-	N.A

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

VIVEKANAND MAHAVIDYALAYA

K.K. ROAD MOUDHAPARA, RAIPUR (C.G.)

(Casual Leave / Optional Leave / LWP) Leave Application

Full Name Date / /20

Post..... Department.....

Contact No..... E-mail address

WhatsApp No.

Leave		No. of Days	Reason	Recommendation of H.O.D.
From	To			

Address during period of leave and contact no. (In case out of H.Q.)

.....

.....

Date:

Signature

Decision of Principal	For Office Use Only		
	Casual Leave	Optional Leave	LWP
Leave – Approved / Not Approved			
Date	Principal	Date	Signature


Principal
Vivekanand Mahavidyalaya
Raipur (C.G.)