

PF



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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Age Month	SEP-2017	Return Month	OCT-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2017	Uploaded Date Time	03-APR-2018 22:52
Exemption Status	Unexempted	TRRN Number	2401804001021
Remarks	ecr for sep 2017	ECR Id	15993908
Total Members	53	Aadhaar Not Seeded Member	53
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	60,760	Total EPS Contribution Remitted	42,185
Total EPF-EPS Contribution Remitted	18,575	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

*T. a. Jamm*


**Principal**  
International Institute of Business Studies  
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Bangalore North - 562 157.

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	100078766939	Amar	AMAR	3,247	3,247	3,247	3,247	390	270	120	0	0	-	-	-	N.A
	100514695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	12,988	12,988	12,988	12,988	1,559	1,082	477	0	0	-	-	-	N.A
3	100817245841	AMREEN BANU	AMREEN BANU	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A
4	100021902613	Anita Das	ANITA DAS	3,056	3,056	3,056	3,056	367	255	112	0	0	-	-	-	N.A
5	100085589620	Anitha	ANITHA	11,651	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A
6	100058077880	Anuradha	ANURADHA	6,462	6,462	6,462	6,462	775	538	237	0	0	-	-	-	N.A
7	100398688327	V R Balakrishna	BALAKRISHN A V R	8,595	8,595	8,595	8,595	1,031	718	315	0	0	-	-	-	N.A
8	100107645139	Bansh Bahadur	BANSH BAHADUR	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A
9	100013683577	Chakali Lakshmana	CHAKALI LAKASHMAN NA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A
10	100130743783	Daya shankar	DAYA SHANKAR	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A
11	100815895864	DINESH ROY	DINESH ROY	14,134	14,134	14,134	14,134	1,696	1,177	519	0	0	-	-	-	N.A
12	100149333112	Gajalakshmi M	GAJALAKSHM I M	11,810	11,810	11,810	11,810	1,417	984	433	0	0	-	-	-	N.A
13	100150519694	Ganesh Roy	GANESH ROY	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A
14	100150745896	Ganga	GANGA	3,692	3,692	3,692	3,692	443	308	135	0	0	-	-	-	N.A
15	100182033226	Harish	HARI PRASAD	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A
16	100167859397	Irudaya Mary Nancy	IRUDAYA MARY NANCY	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A
17	100172176630	Jamshida	JAMSHIDA	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A
18	100815922263	X K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
	100182802877	K. Laxmi	K. LAXMI	4,584	4,584	4,584	4,584	550	382	168	0	0	-	-	-	N.A
20	100191420777	kaushal	KAUSHAL	4,508	4,508	4,508	4,508	541	376	165	0	0	-	-	-	N.A
21	100819956465	KEERTHI KUMAR: S	KEERTHI KUMAR: S	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A

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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	
22	100387736993	T G Lakshma bai	LAKSHMA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	NA
23	100029276126	Lokesh S	LOKESH S	10,123	10,123	10,123	10,123	1,215	843	372	0	0	-	-	-	NA
	100820834977	M ARCHANA	M ARCHANA	13,370	13,370	13,370	13,370	1,634	1,114	490	0	0	-	-	-	NA
25	100209546163	Sarala	M SARALA	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	NA
26	100827311073	N Lourdu steena	N LOURDHU STEENA	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	NA
27	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	8,213	8,213	8,213	8,213	986	684	302	0	0	-	-	-	NA
28	100051021483	Prathiba V S	PRATHIBHA V S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
29	100281618270	Prnyanka H	PRINYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
30	100298469689	Raju	RAJU	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	NA
31	100818417588	RAMAKRISHNA N V	RAMAKRISHNAN V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
32	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	NA
33	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	293	0	0	-	-	-	NA
34	100065593069	Revathi K Nair	REVATHI K NAIR	7,640	7,640	7,640	7,640	917	636	261	0	0	-	-	-	NA
35	100813264541	ROY A P	ROY A P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
36	100316379628	Rukmini S	RUKMINI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
37	100323271427	S Sheeba vallamath	S SHEEBA VALLAMATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
38	100323347689	S. Vijaya	S VIJAYA	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	NA
39	100333028073	Sanjay Gowda R	SANJAY GOWDA R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
41	100345077223	Shabeen Taj	SHABEEN TAJ	9,766	9,766	9,766	9,766	1,172	814	358	0	0	-	-	-	NA
42	100814868.34	Shabhu Das	SHABHU DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	NA

  
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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	
43	10036063313	Sony Vjayan	SONY VIJAYAN	850	860	860	860	103	72	31	0	0	-	-	-	N A
44	100363456265	Subash Singh Bist	SURASH SINGH BIST	0	0	0	0	0	0	0	30	0	-	-	-	N A
	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,386	7,386	7,386	7,386	886	615	271	0	0	-	-	-	N A
46	100045507120	Surekha M R	SUREKHA M R	8,165	8,165	8,165	8,165	980	680	300	0	0	-	-	-	N A
47	100373030754	Surendra	SURENDRA	12,415	12,415	12,415	12,415	1,480	1,034	456	0	0	-	-	-	N A
48	100821234440	SURYAKANTH	SURYAKANTH	14,325	14,325	14,325	14,325	1,718	1,183	526	0	0	-	-	-	N A
49	100375885401	Susheela B	SUSHEELA B	4,202	4,202	4,202	4,202	504	350	154	0	0	-	-	-	N A
50	100392504548	Tuhina Ganesh	TUHINA GANESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N A
51	100395591915	UMRAZ BEGAM	UMRAZ BEGAM	8,977	8,977	8,977	8,977	1,077	748	329	0	0	-	-	-	N A
52	100819365168	VENKATARAMANA S	VENKATARAMANA S	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N A
53	100415171893	Yasmaan	YASMEEN	4,584	4,584	4,584	4,584	550	382	166	0	0	-	-	-	N A

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

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Statement Month	JAN-2018	Return Month	FEB-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2018	Uploaded Date Time	23-MAY-2018 09:22
Exemption Status	Unexempted	TRRN Number	2401805013667
Remarks	ecr for jan 2018	ECR Id	17824940
Total Members	52	Aadhaar Not Seeded Member	52
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	60,016	Total EPS Contribution Remitted	41,667
Total EPF-EPS Contribution Remitted	18,349	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

**Principal**  
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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	100078766939	Amar	AMAR	3,142	3,142	3,142	3,142	377	262	115	0	0	-	-	-	NA
2	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	NA
3	100021902613	Anita Das	ANITA DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	NA
4	100085589620	Anitha	ANITHA	12,415	12,415	12,415	12,415	1,490	1,034	458	0	0	-	-	-	NA
5	100088077880	Anuradha	ANURADHA	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	NA
6	10039668327	V R Balakrishna	BALAKRISHN A V R	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	NA
7	100107645139	Bansh Bahadur	BANSH BAHADUR	10,505	10,505	10,505	10,505	1,261	875	388	0	0	-	-	-	NA
8	100013683577	Chakali Lakashanna	CHAKALI LAKASHMAN NA	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	NA
9	100130743783	Daya Shankar	DAYA SHANKAR	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	NA
10	100816895884	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
11	100149333112	Gajalakshmi M	GAJALAKSHMI M	13,632	13,632	13,632	13,632	1,636	1,136	500	0	0	-	-	-	NA
12	100150515684	Ganesh Roy	GANESH ROY	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	NA
13	100150745895	Ganga	GANGA	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	NA
14	100162033226	Hansh	HARI PRASAD	10,505	10,505	10,505	10,505	1,261	875	388	0	0	-	-	-	NA
15	100187839937	Indeaya Mary Nancy	IRUDAYA MARY NANCY	2,773	2,773	2,773	2,773	333	231	102	0	0	-	-	-	NA
16	100172176530	Jamshida	JAMSHIDA	4,393	4,393	4,393	4,393	527	366	161	0	0	-	-	-	NA
17	100815922263	K K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
18	100182802877	K Laxmi	K. LAXMI	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	NA
19	100191420777	kaushal	KAUSHAL	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	NA
20	100819958465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	NA
21	100387736993	T.G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	NA

  
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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100029276126	Lokesh S	LOKESH S	9,960	9,960	9,960	9,960	1,195	830	365	0	0	-	-	-	N.A
23	100020834977	M ARCHANA	M ARCHANA	13,370	13,370	13,370	13,370	1,604	1,114	490	0	0	-	-	-	N.A
24	100209546103	Sarala	M. SARALA	3,623	3,623	3,623	3,623	435	302	133	0	0	-	-	-	N.A
25	100627311073	N. Lourdu sloena	N LOURDHU STEENA	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A
26	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,258	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A
27	100057021403	Prathbha V.S	PRATHBHHA V.S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
28	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
29	100298469699	Raju	RAJU	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A
30	100818417588	RAMAKRISHNA N V	RAMAKRISHN AN V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
31	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A
32	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	688	295	0	0	-	-	-	N.A
33	100065593069	Revathi K Nair	REVATHI K NAIR	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A
34	100813264541	ROY A P	ROY A P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
35	100316375628	Rukmini S	RUKMINI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
36	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMTHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
37	100323347668	S. Vijaya	S VIJAYA	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A
38	100333028313	Sanjay Gowda R	SANJAY GOWDA, R	2,588	2,588	2,588	2,588	311	216	95	0	0	-	-	-	N.A
39	100858556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
40	100345077223	Shabeen Taj	SHABEEN TAJ	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A
	100814868834	Shabhu Das	SHAMBHU DAS	3,696	3,696	3,696	3,696	444	308	136	0	0	-	-	-	N.A
42	100360533313	Sony Vijayan	SONY VIJAYAN	8,780	8,780	8,780	8,780	1,054	731	323	0	0	-	-	-	N.A



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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100363496265	Subash Singh Bist	SUBASH SINGH BIST	5,539	5,539	5,539	5,539	665	461	204	0	0	-	-	-	NA
44	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,394	7,394	7,394	7,394	887	816	271	0	0	-	-	-	NA
45	100045507120	Surekha M R	SUREKHA M R	8,626	8,626	8,626	8,626	1,035	719	316	0	0	-	-	-	NA
	100373030754	Surendra	SURENDRA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	NA
47	100821234440	SURYAKANTH	SURYAKANTH	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	NA
48	100375985401	Susheela B	SUSHEELA B	4,775	4,775	4,775	4,775	513	398	175	0	0	-	-	-	NA
49	100392504545	Tuhina Ganesh	TUHINA GANESH	3,327	3,327	3,327	3,327	399	277	122	0	0	-	-	-	NA
50	10039591915	UMRAZ BEGAM	UMRAZ BEGAM	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	NA
51	100819365168	VENKATARAMANA S	VENKATARAMANA S	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	NA
52	100415171893	Yasmeen	YASMEEN	4,584	4,584	4,584	4,584	550	382	168	0	0	-	-	-	NA

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

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Contribution Month	OCT-2017	Return Month	NOV-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2017	Uploaded Date Time	03-APR-2018 22:56
Exemption Status	Unexempted	TRRN Number	2401804001022
Remarks	ecr for oct 2017	ECR Id	15993932
Total Members	53	Aadhaar Not Seeded Member	53
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	62,281	Total EPS Contribution Remitted	43,241
Total EPF-EPS Contribution Remitted	19,040	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

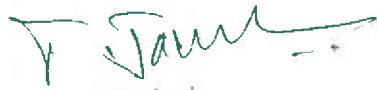
  
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Member Details :-

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	100078766939	Amar	AMAR	3,142	3,142	3,142	3,142	377	262	115	0	0	-	-	-	NA
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	12,988	12,988	12,988	12,988	1,559	1,082	477	0	0	-	-	-	NA
3	100817245841	AMREEN BANU	AMREEN BANU	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	NA
4	100021902613	Anita Das	ANITA DAS	3,056	3,056	3,056	3,056	367	255	112	0	0	-	-	-	NA
5	100085589520	Anitha	ANITHA	11,651	11,651	11,651	11,651	1,398	871	427	0	0	-	-	-	NA
6	100088077880	Anuradha	ANURADHA	10,184	10,184	10,184	10,184	1,222	845	374	0	0	-	-	-	NA
7	100396608327	V R Balakrishna	BALAKRISHNA V R	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	NA
8	100107845139	Bansh Bahadur	BANSH BAHADUR	5,761	5,761	5,761	5,761	693	480	211	0	0	-	-	-	NA
9	100013683577	Chakali Lakshmana	CHAKALI LAKASHMANA	12,415	12,415	12,415	12,415	1,480	1,034	456	0	0	-	-	-	NA
10	100130743783	Daya Shankar	DAYA SHANKAR	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	NA
11	100815695864	DINESH ROY	DINESH ROY	14,134	14,134	14,134	14,134	1,696	1,177	519	0	0	-	-	-	NA
12	100149333112	Gajalakshmi M	GAJALAKSHMI M	13,370	13,370	13,370	13,370	1,604	1,114	490	0	0	-	-	-	NA
13	100150515634	Ganesh Roy	GANESH ROY	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	NA
14	100150745895	Ganga	GANGA	4,621	4,621	4,621	4,621	555	385	170	0	0	-	-	-	NA
15	100162033226	Harish	HARI PRASAD	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	NA
16	100167859387	Irudaya Mary Nancy	IRUDAYA MARY NANCY	8,318	8,318	8,318	8,318	998	683	305	0	0	-	-	-	NA
17	100172176530	Jamshida	JAMSHIDA	4,393	4,393	4,393	4,393	527	366	161	0	0	-	-	-	NA
18	100815822263	K K THIMMAIAH	K K THIMMAIAH	14,294	14,294	14,294	14,294	1,715	1,191	524	0	0	-	-	-	NA
	100182802877	K. Laxmi	K. LAXMI	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	NA
20	100191420777	kaushal	KAUSHAL	5,262	5,262	5,262	5,262	631	438	193	0	0	-	-	-	NA
21	100819958455	KEERTHI KUMARI S	KEERTHI KUMARI S	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	NA

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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	
22	100387736993	T G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	NA
23	100029276126	Lokesh S	LOKESH S	10,123	10,123	10,123	10,123	1,215	843	372	0	0	-	-	-	NA
	100820834977	M ARCHANA	M ARCHANA	13,370	13,370	13,370	13,370	1,604	1,114	490	0	0	-	-	-	NA
25	100209548163	Sarala	M SARALA	5,176	5,176	5,176	5,176	621	431	190	0	0	-	-	-	NA
26	100827311073	N Lourdhu steena	N LOURDHU STEENA	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	NA
27	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,948	7,948	7,948	7,948	954	662	292	0	0	-	-	-	NA
28	100057071483	Prathibha V S	PRATHIBHA V S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
29	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
30	100298469699	Raju	RAJU	8,318	8,318	8,318	8,318	998	693	305	0	0	-	-	-	NA
31	100818417588	RAMAKRISHNA N V	RAMAKRISHNA N V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
32	100303215662	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	NA
33	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	NA
34	100065593069	Revathi K. Nair	REVATHI K NAIR	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	NA
35	1008132645-1	ROY A P	ROY A P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
36	100316375628	Rukmini S	RUKMINI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
37	100323271427	S Sheeba vallarmathi	S SHEEBA VALLARMATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
38	100323347669	S Vijaya	S VIJAYA	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	NA
39	100333028373	Santjay Gowda R	SANJAY GOWDA R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
40	100859555747	Santosh kumar sahani	SANTOSH KUMAR SAHANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
41	100345077223	Shabeen Taj	SHABEEN TAJ	9,932	9,932	9,932	9,932	1,192	827	365	0	0	-	-	-	NA
42	100814868834	Shabhu Das	SHAMBU DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	NA

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Contribution Month	NOV-2017	Return Month	DEC-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-DEC-2017	Uploaded Date Time	03-APR-2018 23:01
Exemption Status	Unexempted	TRRN Number	2401804001024
Remarks	ecr for nov 2017	ECR Id	15993920
Total Members	53	Aadhaar Not Seeded Member	53
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	63,847	Total EPS Contribution Remitted	44,325
Total EPF-EPS Contribution Remitted	19,522	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

  
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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	100078766939	Amar	AMAR	3,247	3,247	3,247	3,247	390	270	120	0	0	-	-	-	N.A.
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
3	100817245841	AMREEN BANU	AMREEN BANU	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
4	100021902613	Anita Das	ANITA DAS	2,954	2,954	2,954	2,954	354	246	108	0	0	-	-	-	N.A.
5	100085589620	Anitha	ANITHA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
6	100088077880	Anuradha	ANURADHA	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
7	100398688327	V.R. Balakrishna	BALAKRISHN A V R	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
8	100107645139	Bansh Bahadur	BANSH BAHADUR	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
9	100013683577	Chakali Lakashmanna	CHAKALI LAKASHMAN NA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
10	100130743783	Daya shankar	DAYA SHANKAR	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A.
11	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100149333112	Gajalakshmi M	GAJALAKSHM I M	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
13	100150515694	Ganesh Roy	GANESH ROY	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
14	100150745896	Ganga	GANGA	4,616	4,616	4,616	4,616	554	385	169	0	0	-	-	-	N.A.
15	100162033226	Harish	HARI PRASAD	8,404	8,404	8,404	8,404	1,008	700	308	0	0	-	-	-	N.A.
16	100167859397	Irudaya Mary Nancy	IRUDAYA MARY NANCY	3,725	3,725	3,725	3,725	447	310	137	0	0	-	-	-	N.A.
17	100172176630	Jamshida	JAMSHIDA	4,393	4,393	4,393	4,393	527	366	161	0	0	-	-	-	N.A.
18	100815922263	K K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
	100182802877	K. Laxmi	K. LAXMI	4,456	4,456	4,456	4,456	535	371	164	0	0	-	-	-	N.A.
20	100191420777	kaushal	KAUSHAL	5,259	5,259	5,259	5,259	631	438	193	0	0	-	-	-	N.A.
21	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.




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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	
22	100387736993	T.G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
23	100029276126	Lokesh S	LOKESH S	10,123	10,123	10,123	10,123	1,215	843	372	0	0	-	-	-	N.A.
	100820834977	M ARCHANA	M ARCHANA	13,370	13,370	13,370	13,370	1,604	1,114	490	0	0	-	-	-	N.A.
25	100209546163	Sarala	M. SARALA	4,813	4,813	4,813	4,813	578	401	177	0	0	-	-	-	N.A.
26	100827311073	N. Lourdu steena	N LOURDHU STEENA	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
27	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,258	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.
28	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100298469699	Raju	RAJU	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
31	100818417588	RAMAKRISHNA N V	RAMAKRISHNAN V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100303215662	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
33	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A.
34	100065593069	Revathi. K. Nair	REVATHI. K. NAIR	7,386	7,386	7,386	7,386	886	615	271	0	0	-	-	-	N.A.
35	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100316375628	Rukmini S	RUKMINI. S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMTHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100323347669	S. Vijaya	S VIJAAYA	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
39	100333028373	Sanjay Gowda. R	SANJAY GOWDA. R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100345077223	Shabeen Taj	SHABEEN TAJ	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
42	100814868834	Shabhu Das	SHAMBHU DAS	3,692	3,692	3,692	3,692	443	308	135	0	0	-	-	-	N.A.

  
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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	
43	100360633313	Sony Vijayan	SONY VIJAYAN	9,231	9,231	9,231	9,231	1,108	769	339	0	0	-	-	-	N.A.
44	100363496265	Subash Singh Bist	SUBASH SINGH BIST	5,539	5,539	5,539	5,539	665	461	204	30	0	-	-	-	N.A.
	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
46	100045507120	Surekha, M.R	SUREKHA M R	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
47	100373030754	Surendra	SURENDRA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
48	100821234440	SURYAKANTH	SURYAKANTH	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
49	100375885401	Susheela B	SUSHEELA B	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
50	100392504548	Tuhina Ganesh	TUHINA GANESH	12,033	12,033	12,033	12,033	1,444	1,002	442	0	0	-	-	-	N.A.
51	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	11,794	11,794	11,794	11,794	1,415	982	433	0	0	-	-	-	N.A.
52	100819365168	VENKATARAMANA S	VENKATARAMANA S	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A.
53	100415171893	Yasmeen	YASMEEN	4,584	4,584	4,584	4,584	550	382	168	0	0	-	-	-	N.A.

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

  
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Bangalore North - 562 157.



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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	Not Available
Contribution Month	MAY-2017	Return Month	JUN-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JUN-2017	Uploaded Date Time	07-SEP-2017 07:37
Exemption Status	Unexempted	TRRN Number	2401709002032
Remarks	ecr for may 2017	ECR Id	9078740
Total Members	56	Aadhaar Not Seeded Member	56
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	64,576	Total EPS Contribution Remitted	44,832
Total EPF-EPS Contribution Remitted	19,744	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

  
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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	100078766939	Amar	AMAR	3,142	3,142	3,142	3,142	377	262	115	0	0	-	-	-	N.A
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	12,988	12,988	12,988	12,988	1,559	1,082	477	0	0	-	-	-	N.A
3	100817245841	AMREEN BANU	AMREEN BANU	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A
4	100021902613	Anita Das	ANITA DAS	2,859	2,859	2,859	2,859	343	238	105	0	0	-	-	-	N.A
5	100085589620	Anitha	ANITHA	11,651	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A
6	100088077880	Anuradha	ANURADHA	10,721	10,721	10,721	10,721	1,287	893	394	0	0	-	-	-	N.A
7	100398688327	V.R. Balakrishna	BALAKRISHN A V R	8,318	8,318	8,318	8,318	998	693	305	0	0	-	-	-	N.A
8	100107645139	Bansh Bahadur	BANSH BAHADUR	7,086	7,086	7,086	7,086	850	590	260	0	0	-	-	-	N.A
9	100013683577	Chakali Lakashmanna	CHAKALI LAKASHMAN NA	11,214	11,214	11,214	11,214	1,346	934	412	0	0	-	-	-	N.A
10	100130743783	Daya shankar	DAYA SHANKAR	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A
11	100817103752	DEV SUNUWAR	DEV SUNUWAR	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A
12	100816895864	DINESH ROY	DINESH ROY	14,134	14,134	14,134	14,134	1,696	1,177	519	0	0	-	-	-	N.A
13	100149333112	Gejalakshmi M	GAJALAKSHM I M	13,370	13,370	13,370	13,370	1,604	1,114	490	0	0	-	-	-	N.A
14	100150515694	Ganesh Roy	GANESH ROY	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A
15	100150745896	Ganga	GANGA	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A
16	100161217752	Hari Pallap Giri	HARI PALLAP GIRI	4,393	4,393	4,393	4,393	527	366	161	0	0	-	-	-	N.A
17	100162033226	Harish	HARISH	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A
18	100167859397	Irudaya Mary Nancy	IRUDAYA MARY NANCY	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A
	100172176630	Jamshida	JAMSHIDA	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A
20	100815922263	K K THIMMAIAH	K K THIMMAIAH	14,294	14,294	14,294	14,294	1,715	1,191	524	0	0	-	-	-	N.A
21	100182802877	K. Laxmi	K. LAXMI	4,584	4,584	4,584	4,584	550	382	168	0	0	-	-	-	N.A

  
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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	
22	100191420777	kaushal	KAUSHAL	4,214	4,214	4,214	4,214	506	351	155	0	0	-	-	-	N.A
23	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A
24	100387736993	T.G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A
25	100029276126	Lokesh S	LOKESH S	8,490	8,490	8,490	8,490	1,019	707	312	0	0	-	-	-	N.A
26	100820834977	M ARCHANA	M ARCHANA	13,370	13,370	13,370	13,370	1,604	1,114	490	0	0	-	-	-	N.A
27	100209546163	Sarala	M. SARALA	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A
28	100827311073	N. Lourdu steena	N LOURDHU STEENA	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A
29	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,684	7,684	7,684	7,684	922	640	282	0	0	-	-	-	N.A
30	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
31	100281618270	Priyanka H	PRIYANKA H	14,421	14,421	14,421	14,421	1,731	1,201	530	0	0	-	-	-	N.A
32	100298469699	Raju	RAJU	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A
33	100818417588	RAMAKRISHNA N V	RAMAKRISHNAN V	14,898	14,898	14,898	14,898	1,788	1,241	547	0	0	-	-	-	N.A
34	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A
35	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A
36	100065593069	Revathi. K. Nair	REVATHI. K. NAIR	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A
37	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
38	100316375628	Rukmini S	RUKMINI. S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
39	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMTHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
40	100323347669	S. Vijaya	S VIJAYA	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A
41	100333028373	Sanjay Gowda. R	SANJAY GOWDA. R	14,421	14,421	14,421	14,421	1,731	1,201	530	0	0	-	-	-	N.A
42	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	Not Available
Contribution Month	MAR-2017	Return Month	APR-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-APR-2017	Uploaded Date Time	07-SEP-2017 07:30
Exemption Status	Unexempted	TRRN Number	2401709002030
Remarks	ecr for march	ECR Id	9078633
Total Members	58	Aadhaar Not Seeded Member	58
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	69,167	Total EPS Contribution Remitted	48,019
Total EPF-EPS Contribution Remitted	21,148	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			


  
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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	100078766939	Amar	AMAR	3,247	3,247	3,247	3,247	390	270	120	0	0	-	-	-	N.A.
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	12,988	12,988	12,988	12,988	1,559	1,082	477	0	0	-	-	-	N.A.
3	100817245841	AMREEN BANU	AMREEN BANU	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
4	100021902613	Anita Das	ANITA DAS	3,056	3,056	3,056	3,056	367	255	112	0	0	-	-	-	N.A.
5	100085589620	Anitha	ANITHA	11,651	11,651	11,651	11,651	1,398	971	427	0	0	-	-	-	N.A.
6	100088077880	Anuradha	ANURADHA	11,078	11,078	11,078	11,078	1,329	923	406	0	0	-	-	-	N.A.
7	100398688327	V.R. Balakrishna	BALAKRISHNA V R	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
8	100107645139	Bansh Bahadur	BANSH BAHADUR	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
9	100013683577	Chakali Lakshmana	CHAKALI LAKSHMANA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
10	100819339882	CHARULATHA S K	CHARULATHA S K	14,516	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.
11	100130743783	Daya Shankar	DAYA SHANKAR	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A.
12	100817103752	DEV SUNUWAR	DEV SUNUWAR	8,872	8,872	8,872	8,872	1,065	739	326	0	0	-	-	-	N.A.
13	100816895864	DINESH ROY	DINESH ROY	14,134	14,134	14,134	14,134	1,696	1,177	519	0	0	-	-	-	N.A.
14	100149333112	Gajalakshmi M	GAJALAKSHMI M	12,723	12,723	12,723	12,723	1,527	1,060	467	0	0	-	-	-	N.A.
15	100150515694	Ganesh Roy	GANESH ROY	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
16	100150745896	Ganga	GANGA	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
17	100161217752	Hari Pallap Giri	HARI PALLAP GIRI	4,393	4,393	4,393	4,393	527	366	161	0	0	-	-	-	N.A.
18	100162033226	Harish	HARISH	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
	100167859397	Irudaya Mary Nancy	IRUDAYA MARY NANCY	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
20	100172176630	Jamshida	JAMSHIDA	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
21	100815744704	JOSHYULA ROHINI	JOSHYULA ROHINI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

  
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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	
22	100815922263	K K THIMMAIAH	K K THIMMAIAH	14,787	14,787	14,787	14,787	1,774	1,232	542	0	0	-	-	-	N.A.
23	100182802877	K. Laxmi	K. LAXMI	4,584	4,584	4,584	4,584	550	382	168	0	0	-	-	-	N.A.
	100191420777	kaushal	KAUSHAL	3,919	3,919	3,919	3,919	470	326	144	0	0	-	-	-	N.A.
25	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
26	100387736993	T.G Lalitha bai	LAITHA BAI	10,877	10,877	10,877	10,877	1,305	906	399	0	0	-	-	-	N.A.
27	100029276126	Lokesh S	LOKESH S	10,123	10,123	10,123	10,123	1,215	843	372	0	0	-	-	-	N.A.
28	100820834977	M ARCHANA	M ARCHANA	13,370	13,370	13,370	13,370	1,604	1,114	490	0	0	-	-	-	N.A.
29	100209546163	Sarala	M. SARALA	5,176	5,176	5,176	5,176	621	431	190	0	0	-	-	-	N.A.
30	100827311073	N. Lourdu steena	N LOURDHU STEENA	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
31	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,816	7,816	7,816	7,816	938	651	287	0	0	-	-	-	N.A.
32	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100281618270	Priyanka H	PRIYANKA H	14,421	14,421	14,421	14,421	1,731	1,201	530	0	0	-	-	-	N.A.
34	100298469699	Raju	RAJU	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
35	100818417588	RAMAKRISHNA N V	RAMAKRISHNAN V	14,898	14,898	14,898	14,898	1,788	1,241	547	0	0	-	-	-	N.A.
36	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
37	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A.
38	100065593069	Revathi. K. Nair	REVATHI. K. NAIR	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
39	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100316375628	Rukmini.S	RUKMINI. S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMTHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100323347669	S. Vijaya	S VIJAAYA	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
43	100333028373	Sanjay Gowda. R	SANJAY GOWDA. R	14,421	14,421	14,421	14,421	1,731	1,201	530	0	0	-	-	-	N.A.

  
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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	
44	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100345077223	Shabeen Taj	SHABEEN TAJ	9,611	9,611	9,611	9,611	1,153	801	352	0	0	-	-	-	N.A.
	100814868834	Shabhu Das	SHAMBHU DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
47	100360633313	Sony Vijayan	SONY VIJAYAN	7,764	7,764	7,764	7,764	932	647	285	0	0	-	-	-	N.A.
48	100363496265	Subash Singh Bist	SUBASH SINGH BIST	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
49	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
50	100045507120	Surekha. M.R	SUREKHA M. R	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
51	100373030754	Surendra	SURENDRA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
52	100821234440	SURYAKANTH	SURYAKANTH	13,370	13,370	13,370	13,370	1,604	1,114	490	0	0	-	-	-	N.A.
53	100375885401	Susheela.B	SUSHEELA B	4,202	4,202	4,202	4,202	504	350	154	0	0	-	-	-	N.A.
54	100392504548	Tuhina Ganesh	TUHINA GANESH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100818083867	UDAYA KUMAR	UDAYA KUMAR	13,179	13,179	13,179	13,179	1,581	1,098	483	0	0	-	-	-	N.A.
56	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	10,721	10,721	10,721	10,721	1,287	893	394	0	0	-	-	-	N.A.
57	100819365168	VENKATARAMANA S	VENKATARAMANA S	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A.
58	100415171893	Yasmeen	YASMEEN	4,584	4,584	4,584	4,584	550	382	168	0	0	-	-	-	N.A.

  
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Bangalore North - 562 157.





**Group Medicare  
Policy Schedule**

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<p>Issuing Office: MUMBAI</p> <p>Name of Policyholder : INTERNATIONAL INSTITUTE OF BUSINESS STUDIES(MBA)</p> <p>Address of Policyholder : SURVEY NO. 75 MUTTUGADAHALLI, JALA HOBLI, BANGALORE NORTH TALUK, BANGALORE URBAN DISTRICT BANGALORE, BANGALORE URBAN BANGALORE - 560064 BANGALORE KARNATAKA INDIA Place of supply -KARNATAKA State code -29</p> <p>Policy Number: 0239448207</p> <p>Renewal: 00</p> <p>Endorsement: 00</p> <p>Branch Code: 0200</p> <p>GSTIN No :</p> <p>Contact Details of Policy Holder :</p> <ul style="list-style-type: none"> <li>• Phone/Mobile No :</li> <li>• Email ID:</li> </ul> <p>Policy Period : From 00:01 Hrs on 17/05/2022 To 23:59 Hrs on 16/05/2023</p> <p>Date of First Policy inception with us : 17/05/2022</p> <p>Total Sum Insured (₹) : 9400000</p> <p>Type of Plan : Individual</p>	<p>Intermediary/Agent Name: LANDMARK INSURANCE BROKERS PVT LTD</p> <p>Intermediary/Agent License No. 0001803003</p> <p>Intermediary/Agent Contact No.: 18004194199</p> <p>Proposal Number: 202206150170068</p> <p>Eligibility Criteria for Insured Person Business Type: New Business</p> <p>Total Number of Insured Person : 47 Corporate Floater Sum Insured (₹): NA</p>
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**Details Of Coverage:**

PCGMCARE-20220609-9523

Coverage	Coverage Details	Sum insured Details
In patient Treatment	Employee only	Upto ₹ 200000
Pre Post Hospitalization 30/60	30days Pre Hospitalisation and 60days Post Hospitalisation	Upto ₹ 200000
Day Care	List of 541 Day Care procedure attached in Policy Terms and Conditions is covered	Upto 100% of In-patient Treatment Sum Insured
Organ Donor	Upto Sum Insured Limit	Upto ₹200000
Ambulance	Road Ambulance Covered upto 1% of SI with maximum amount of INR 1000 Per Hospitalisation	Upto ₹1000
Family Transportation Benefit	Covered upto INR 5000	5000

**Details Of Additional Covers:**

PCGMCARE-20220609-9523

Coverage	Coverage Details	Sum insured Details
Nursing Allowance	Covered for INR 100 per day upto a maximum of 15 days with a deductible of 2 days	Flat Amount in ₹1500
Refractive Error Correction	Covered if correction index is +/- 6.5 D	Applicable for Self 100% of inpatient treatment sum insured and within sum insured limit
Hospital Cash	Hospital Cash Benefit is covered for Rs 500 per day for 7 days Only if Hospitalisation is more than 5 days	Applicable for Self 7 days within sum insured limit Per day amount ₹500
Emergency Air Ambulance	Emergency Air Ambulance is covered with per event limit of INR 100000	Applicable for Self Maximum amount payable Upto ₹100000

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai- 400 012  
IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No : TA IHLGP21248V022021  
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

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# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

Psychiatric or Mental Disorder treatment	Policy also covers hospitalization arising out of Psychiatric ailments within a limit of ₹ 50000 and Mental disorder treatments within a limit of Rs 25000	Applicable for Self
Congenital External Cover	Covered in Life threatening condition only	Upto 100% of In-patient Treatment Sum Insured
AYUSH	Covered in Govt. Recognised hospitals only upto 25% of Sum Insured	Applicable for Self 25% of inpatient treatment sum insured
Limit on Room Rent	1% of SI for Normal and 2% for ICU. Normal Room Rent is inclusive of Nursing Charges Proportionate Clause In the event of insured getting admitted in higher room category all hospital related expenses will be on proportionate basis to the eligibility limit as per room rent restriction All other related charges in accordance with the room rent restriction or actuals whichever is lower	Applicable for Metro Flat amount per day ₹2
Limit on Treatment/Illness/Surgery	9 Month Waiting Period for Maternity Applicable Congenital Internal diseases Covered Terrorism Any Hospitalisation due to terrorism activities will be covered upto IPD Sum Insured Portability Portability is available on this product as per TATA AIG Retail Health Norms and product features Dental Treatment Covered in case of hospitalization due to accident on IPD basis only COVID 19 Covered from Day 1 Termination Policy will cease to be in effect from the date of termination of relationship with the organization Metro cities includes Mumbai Delhi NCR Chennai Bengaluru Kolkata Hyderabad Pune and Ahmedabad Cataract Limit (INR) 20000 per eye Cochlear Implant treatment Cochlear Implant treatment restricted to 50% of SI	Applicable for Metro
CoPayment Option	Co-pay for Specified illness Cyberknife treatment/Stem Cell Transplantation covered with 50% Co Pay	Applicable for Self 50% Co-pay for Specified illness applicable
30 Days Waiting Period	Waived Off	NA
Specified Disease Waiting Period	Waived Off	NA
PED Waiting Period	Waived Off	NA

#### Summary Of Insured Person :

Age Band	200000
0-18	0
19-35	24
36-45	16
46-55	5
56-60	2
61-65	0
66-70	0
71-75	0
76-90	0

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

#### Claims Administrator Details :

##### Details of Claims Administrator:

- Name : UNITEDHEALTHCARE PAREKH INSURANCE TPA PVT. LTD. (FORMERLY KNOWN AS UNITEDHEALTHCARE PAREKH TPA PVT. LTD.)
- Address : 3B, THIRD FLOOR, GUNDECHA ONCLAVE, KHERANI ROAD, SAKI NAKA, ANDHERI EAST, MUMBAI, 400072
- Contact details :
  - Toll Free No.
  - Email ID COMPLIANCE@UHCPINDIA.COM
  - Fax No. : NA
  - Website (updated network hospital list) www.uhcpindia.com

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai - 400 013  
IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No : TATHLGP21248V022021  
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

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Bangalore North - 562 157.



**Policy Servicing/Grievances:**

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

<b>Premium Details :</b>	
Particulars	Amounts(₹)
Net Premium (₹)	124,911.00
Add : Applicable IGST @18 %	22,483.98
<b>Total Gross Premium (₹)</b>	<b>147,395.00</b>

**Stamp Duty Details :**

The stamp duty of Rs 1(RUPEES AND PAISE)-paid by Demand Draft, vide Receipt/Challan no:LOA/CSD/318/2022/1601 dated 08/04/2022.

For TATA AIG General Insurance Company Limited

Authorized Signatory

**Disclaimer:**

**Section 64 VB of the Insurance Act,1938:**

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

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

1. No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the prospectus or tables of the insurer.
2. Any person making default in complying with the provision of this section shall be liable for penalty which may extend to ten lakh rupees.

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai - 400 013  
IRDA Registration No.108, CIN No - U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No - TATHLGP21348V022021  
Website: [www.tataaig.com](http://www.tataaig.com) 24X7 Tollfree Helpline 1800-266-7780 E-mail: [customersupport@tataaig.com](mailto:customersupport@tataaig.com)

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Bangalore North - 562 157.

### RECEIPT

Receipt No. : 102001031638706

Receipt Date : 15/06/2022

Policy No : 0239448207 00 00

Received with thanks from SHRIMATI B DEVI EDUCATIONAL & CHARITABLE TRUST a sum of ₹ 1,47,395.00 ( Rupees One Lakh Forty Seven Thousand Three Hundred Ninety Five And Paise Zero Only)

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0239448207 00 00	1,47,395.00	1,47,395.00	1,47,395.00

**Note:**

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

**GSTIN : 27AABCT3518Q1ZW - MAHARASHTRA Service Accounting Code : 997133**

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai-400 013.

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

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai-400 013.  
IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No : TA18SLGP24248V027021  
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

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Bangalore North - 562 157.

### Annexure : List of Insured Persons

Policy Reference No. 0239448207 00 00

Total No. of Primary insured Person's Covered: 47

Total No. of Dependents Covered: 0

Member ID	Primary Insured Person Code	Primary Insured Person Name	Dependent's Name	Relationship to Primary Insured Person	Gender	Date of Birth	Age	Pre-existing disease	Existing diseases which are permanently Excluded*	Sum Insured (₹)	Risk Inception Date	Date Of First Enrolment
1094/01/030	1094	Uday Kumar M	Uday Kumar M	Self	MALE	06/10/1991	30			2,00,000	17/05/2022	
1029/01/044	1029	Yadava Shettigar	Yadava Shettigar	Self	MALE	08/01/1978	44			2,00,000	17/05/2022	
1102/01/037	1102	Rudra Prakash K C	Rudra Prakash K C	Self	MALE	10/06/1984	37			2,00,000	17/05/2022	
1004/01/056	1004	Krishna Yadav	Krishna Yadav	Self	MALE	15/05/1966	56			2,00,000	17/05/2022	
362/01/036	362	Amarjeet Kumar Gautam	Amarjeet Kumar Gautam	Self	MALE	28/06/1985	36			2,00,000	17/05/2022	
363/01/046	363	Tripuraneni Balaji	Tripuraneni Balaji	Self	MALE	11/06/1975	46			2,00,000	17/05/2022	
364/01/044	364	RAM BABU NAIDU	RAM BABU NAIDU	Self	MALE	15/06/1977	44			2,00,000	17/05/2022	
928/01/026	928	Gayatamma	Gayatamma	Self	FEMALE	19/09/1995	26			2,00,000	17/05/2022	
1006/01/030	1006	Matcha Ashok	Matcha Ashok	Self	MALE	11/07/1991	30			2,00,000	17/05/2022	
1012/01/032	1012	Rakesh Singh	Rakesh Singh	Self	MALE	16/07/1989	32			2,00,000	17/05/2022	
1089/01/038	1089	Susmitha T P	Susmitha T P	Self	FEMALE	12/12/1983	38			2,00,000	17/05/2022	
721/01/031	721	BIBI HAJIRA	BIBI HAJIRA	Self	FEMALE	03/12/1990	31			2,00,000	17/05/2022	
802/01/031	802	Sneha R	Sneha R	Self	FEMALE	05/09/1990	31			2,00,000	17/05/2022	
803/01/032	803	Bhargavi	Bhargavi	Self	FEMALE	14/12/1989	32			2,00,000	17/05/2022	
907/01/031	907	Anjan Kumar I M	Anjan Kumar I M	Self	MALE	30/06/1990	31			2,00,000	17/05/2022	
913/01/036	913	Balaraju v	Balaraju v	Self	MALE	02/08/1985	36			2,00,000	17/05/2022	
1024/01/036	1024	Hari krishna G	Hari krishna G	Self	MALE	05/06/1985	36			2,00,000	17/05/2022	
1057/01/031	1057	Mohit Gajendra G V	Mohit Gajendra G V	Self	MALE	11/02/1991	31			2,00,000	17/05/2022	
1063/01/027	1063	NAVEEN K M	NAVEEN K M	Self	MALE	16/06/1994	27			2,00,000	17/05/2022	
1125/01/024	1125	Naveen Kumar Y V	Naveen Kumar Y V	Self	MALE	24/10/1997	24			2,00,000	17/05/2022	
1082/01/039	1082	Ramesh p	Ramesh p	Self	MALE	06/10/1982	39			2,00,000	17/05/2022	
707/01/045	707	Anand	Anand	Self	MALE	01/01/1977	45			2,00,000	17/05/2022	
963/01/032	963	Lakshmi R	Lakshmi R	Self	FEMALE	20/06/1989	32			2,00,000	17/05/2022	
1041/01/036	1041	Manjula M	Manjula M	Self	FEMALE	05/01/1986	36			2,00,000	17/05/2022	
670/01/051	670	MUNIYAMMA	MUNIYAMMA	Self	FEMALE	15/06/1970	51			2,00,000	17/05/2022	
916/01/032	916	Nandini	Nandini	Self	FEMALE	03/06/1989	32			2,00,000	17/05/2022	
838/01/033	838	Pallavi N	Pallavi N	Self	FEMALE	13/04/1989	33			2,00,000	17/05/2022	
666/01/033	666	ANIL KUMAR G C	ANIL KUMAR G C	Self	MALE	25/12/1988	33			2,00,000	17/05/2022	
17/01/043	17	Umesh P	Umesh P	Self	MALE	21/09/1978	43			2,00,000	17/05/2022	
1123/01/023	1123	Sahana M R	Sahana M R	Self	FEMALE	05/06/1998	23			2,00,000	17/05/2022	
1054/01/020	1054	Ramesh Bista	Ramesh Bista	Self	MALE	04/07/2001	20			2,00,000	17/05/2022	
706/01/051	706	Rajasulochana A L	Rajasulochana A L	Self	FEMALE	03/01/1971	51			2,00,000	17/05/2022	

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Lower Panel, Mumbair - 400 013.  
IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No : TATHLGP21248V022021  
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

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Bangalore North - 562 157.

694/01/048	694	Tripuraneni Jaggaiiah	Tripuraneni Jaggaiiah	Self	MALE	11/05/1974	48			2,00,000	17/05/2022
1033/01/024	1033	Savitha C	Savitha C	Self	FEMALE	11/11/1997	24			2,00,000	17/05/2022
1108/01/028	1108	Kondapalli Ramudu	Kondapalli Ramudu	Self	MALE	15/05/1994	28			2,00,000	17/05/2022
1074/01/045	1074	Praveen Kumar Patil	Praveen Kumar Patil	Self	MALE	08/09/1976	45			2,00,000	17/05/2022
718/01/057	718	Jareena	Jareena	Self	FEMALE	08/07/1964	57			2,00,000	17/05/2022
1140/01/032	1140	Rajesh A V	Rajesh A V	Self	MALE	15/07/1989	32			2,00,000	17/05/2022
1141/01/032	1141	Manyam Kethan	Manyam Kethan	Self	FEMALE	06/09/1989	32			2,00,000	17/05/2022
1142/01/044	1142	Vinod Gedupuri	Vinod Gedupuri	Self	MALE	06/01/1978	44			2,00,000	17/05/2022
1143/01/045	1143	Daddala Kumar	Daddala Kumar	Self	MALE	20/06/1976	45			2,00,000	17/05/2022
1144/01/023	1144	Sushma N	Sushma N	Self	FEMALE	02/08/1998	23			2,00,000	17/05/2022
1145/01/040	1145	Sumalatha mallidi	Sumalatha mallidi	Self	FEMALE	01/03/1982	40			2,00,000	17/05/2022
1146/01/034	1146	Swarna Naidu	Swarna Naidu	Self	FEMALE	03/02/1988	34			2,00,000	17/05/2022
1147/01/029	1147	Rubina Sheikh	Rubina Sheikh	Self	FEMALE	04/06/1992	29			2,00,000	17/05/2022
1148/01/040	1148	Anand Das	Anand Das	Self	MALE	15/02/1982	40			2,00,000	17/05/2022
1149/01/055	1149	Narayan Vishwanatha	Narayan Vishwanatha	Self	MALE	14/10/1966	55			2,00,000	17/05/2022

*T. Jamm*  
Principal

International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.



Group Medicare  
Policy Schedule

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Issuing Office: MUMBAI	Intermediary/Agent Name: LANDMARK INSURANCE BROKERS PVT LTD
Name of Policyholder : INTERNATIONAL INSTITUTE OF BUSINESS STUDIES (NAAC)	Intermediary/Agent License No. 0001803003
Address of Policyholder : SURVEY NO. 75, MUTTUGADAHALLI, JALA HOBLI, BANGALORE NORTH TALUK, BANGALORE URBAN DISTRICT, BANGALORE - 560064 BANGALORE KARNATAKA INDIA	Intermediary/Agent Contact No.: 18004194199
Place of supply -KARNATAKA State code -29	
Policy Number: 0239452033	Proposal Number: 202206160047981
Renewal: 00	
Endorsement: 00	
Branch Code: 0200	Eligibility Criteria for Insured Person
GSTIN No :	Business Type: New Business
Contact Details of Policy Holder :	
• Phone/Mobile No :	
• Email ID:	
Policy Period : From 00:01 Hrs on 17/05/2022 To 23:59 Hrs on 16/05/2023	
Date of First Policy inception with us : 17/05/2022	Total Number of Insured Person : 37
Total Sum Insured (₹) : 7400000	Corporate Floater Sum Insured (₹): NA
Type of Plan : Individual	

**Details Of Coverage:**

PCGMCARE-20220614-9579


Coverage	Coverage Details	Sum insured Details
In patient Treatment	For Self	Upto ₹ 200000
Pre Post Hospitalization 30/60	Pre Post Hospitalisation 30 to 60 days	Upto ₹ 200000
Day Care	List of 541 Day Care procedure attached in Policy Terms and Conditions is covered	Upto 100% of In-patient Treatment Sum Insured
Organ Donor	Upto SI Limit	Upto ₹200000
Ambulance	Road Ambulance Covered upto 1% of SI with maximum amount of INR 1000 Per Hospitalisation	Upto ₹1000
Family Transportation Benefit	Covered upto INR 5000	5000

**Details Of Additional Covers:**

PCGMCARE-20220614-9579

Coverage	Coverage Details	Sum insured Details
Nursing Allowance	Covered for INR 100 per day upto a maximum of 15 days with a deductible of 2 days	Flat Amount in ₹1500
Refractive Error Correction	Covered if correction index is +/- 6.5 D	Applicable for Self 100% of inpatient treatment sum insured and within sum insured limit
Hospital Cash	Hospital Cash Benefit is covered for Rs 500 per day for 7 days Only if Hospitalisation is more than 5 days	Applicable for Self 7 days within sum insured limit Per day amount ₹500
Emergency Air Ambulance	Emergency Air Ambulance is covered with per event limit of INR 100000	Applicable for Self Maximum amount payable Upto ₹100000

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai - 400 013.  
IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No : TATHLGP21248V022021  
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

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Bangalore North - 562 157.



Net Premium (₹)	107,863.00
Add : Applicable IGST @18 %	19,415.34
Total Gross Premium (₹)	127,278.00

**Stamp Duty Details :**

The stamp duty of Rs 1(RUPEES AND PAISE)-paid by Demand Draft, vide Receipt/Challan no:LOA/CSD/318/2022/1601 dated 08/04/2022.

For TATA AIG General Insurance Company Limited

Authorized Signatory

**Disclaimer:**

**Section 64 VB of the Insurance Act, 1938:**

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

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

1. No person shall allow or offer to allow, either directly or indirectly, as an inducement to any person to take out or renew or continue an insurance in respect of any kind of risk relating to lives or property in India, any rebate of the whole or part of the commission payable or any rebate of premium shown on the policy, nor shall any person taking out or renewing or continuing a policy accept any rebate, except such rebate as may be allowed in accordance with the prospectus or tables of the insurer.
2. Any person making default in complying with the provision of this section shall be liable for penalty which may extend to ten lakh rupees.

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Bangalore North - 562 157.



## RECEIPT

Receipt No. : 102001031663931

Receipt Date : 16/06/2022

Policy No : 0239452033 00 00

Received with thanks from SHRIMATI B DEVI EDUCATIONAL & CHARITABLE TRUST a sum of ₹ 1,27,278.00 ( Rupees One Lakh Twenty Seven Thousand Two Hundred Seventy Eight And Paise Zero Only)

Sr. No.	Policy Number	Total Premium (₹)	Utilized from the receipt for policy (₹)	Balance (₹)
1	0239452033 00 00	1,27,278.00	1,27,278.00	1,27,278.00

**Note:**

1. This is a computer generated receipt and does not require a signature.
2. Upon issuance of this Receipt, all previously issued temporary receipts, if any, related to this Policy shall be considered null and void.
3. Amounts received by cheque shall be subject to realisation.
4. Any amount received in excess of the Premium is being/shall be refunded by the Company.

**GSTIN : 27AABCT3518Q1ZW - MAHARASHTRA Service Accounting Code : 997133**

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai-400 013.

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

  
**Principal**  
 International Institute of Business Studies  
 # 75, Muthugadanalli, Jala Hobli,  
 Bangalore North - 562 157.

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale.  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai-400 013.  
IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No : TATHLGP21748V022021  
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com



**Annexure : List of Insured Persons**

Policy Reference No. 0239452033 00 00

Total No. of Primary insured Person's Covered: 37

Total No. of Dependents Covered: 0

Member ID	Primary Insured Person Code	Primary Insured Person Name	Dependent's Name	Relationship to Primary Insured Person	Gender	Date of Birth	Age	Pre-existing disease	Existing diseases which are permanently Excluded*	Sum Insured (₹)	Risk Inception Date	Date Of First Enrolment
9/01/041	9	Jay Prakash	Jay Prakash	Self	MALE	20/03/1981	41			2,00,000	17/05/2022	
10/01/040	10	Gunjan Kumari	Gunjan Kumari	Self	FEMALE	15/01/1982	40			2,00,000	17/05/2022	
11/01/075	11	Raju Harijan	Raju Harijan	Self	MALE	01/01/1947	75			2,00,000	17/05/2022	
705/01/036	705	Munianjinappa K	Munianjinappa K	Self	MALE	12/06/1985	36			2,00,000	17/05/2022	
709/01/042	709	Amaresh	Amaresh	Self	MALE	01/06/1979	42			2,00,000	17/05/2022	
767/01/043	767	Basavaraju K B	Basavaraju K B	Self	MALE	21/07/1978	43			2,00,000	17/05/2022	
772/01/050	772	Mary Vasanthi	Mary Vasanthi	Self	FEMALE	27/01/1972	50			2,00,000	17/05/2022	
782/01/025	782	Sushma M	Sushma M	Self	FEMALE	25/04/1997	25			2,00,000	17/05/2022	
805/01/065	805	N Shanka Nanarayana Shastry	N Shanka Nanarayana Shastry	Self	MALE	22/12/1956	65			2,00,000	17/05/2022	
826/01/032	826	Drakshayini	Drakshayini	Self	FEMALE	04/01/1990	32			2,00,000	17/05/2022	
831/01/043	831	Naseema Khan	Naseema Khan	Self	FEMALE	25/07/1978	43			2,00,000	17/05/2022	
915/01/035	915	Nagesha A M	Nagesha A M	Self	MALE	25/10/1986	35			2,00,000	17/05/2022	
919/01/023	919	Arshiya Taj	Arshiya Taj	Self	FEMALE	26/03/1999	23			2,00,000	17/05/2022	
924/01/052	924	Hanifa Banu Ziyauddin	Hanifa Banu Ziyauddin	Self	FEMALE	25/06/1969	52			2,00,000	17/05/2022	
1002/01/032	1002	Anupama V K	Anupama V K	Self	FEMALE	12/09/1989	32			2,00,000	17/05/2022	
1003/01/029	1003	Mala H V	Mala H V	Self	FEMALE	29/05/1992	29			2,00,000	17/05/2022	
1007/01/045	1007	Kn Venkatesh Prasad	Kn Venkatesh Prasad	Self	MALE	03/08/1976	45			2,00,000	17/05/2022	
1017/01/037	1017	Sharmila Devi	Sharmila Devi	Self	FEMALE	10/05/1985	37			2,00,000	17/05/2022	
1020/01/033	1020	Suman Devi	Suman Devi	Self	FEMALE	01/03/1989	33			2,00,000	17/05/2022	
1028/01/024	1028	Bir Bahadur Bohara	Bir Bahadur Bohara	Self	MALE	03/04/1998	24			2,00,000	17/05/2022	
1032/01/047	1032	Anantha Murthy Nk	Anantha Murthy Nk	Self	MALE	15/06/1974	47			2,00,000	17/05/2022	
1045/01/029	1045	Sakkubayi Rathod	Sakkubayi Rathod	Self	FEMALE	06/01/1993	29			2,00,000	17/05/2022	
1067/01/032	1067	Sushma S	Sushma S	Self	FEMALE	16/07/1989	32			2,00,000	17/05/2022	
1068/01/024	1068	Arshiya Anjum	Arshiya Anjum	Self	FEMALE	15/06/1997	24			2,00,000	17/05/2022	
1071/01/027	1071	Kiran H	Kiran H	Self	MALE	26/03/1995	27			2,00,000	17/05/2022	
1081/01/028	1081	Punam Devi	Punam Devi	Self	FEMALE	01/01/1994	28			2,00,000	17/05/2022	
1086/01/018	1086	Pushpa Kumari	Pushpa Kumari	Self	FEMALE	03/12/2003	18			2,00,000	17/05/2022	
1090/01/040	1090	Eshwaramma	Eshwaramma	Self	FEMALE	01/01/1982	40			2,00,000	17/05/2022	
1091/01/029	1091	Chaitra Y N	Chaitra Y N	Self	FEMALE	30/03/1993	29			2,00,000	17/05/2022	
1092/01/024	1092	Abhilasha T R	Abhilasha T R	Self	FEMALE	25/08/1997	24			2,00,000	17/05/2022	

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully before concluding a sale  
TATA AIG General Insurance Company Ltd. Regd. Office: 15th floor, Tower A, Peninsula Business Park, Ganpatrao Kadam Marg, Off Senapati Bapat Marg, Lower Parel, Mumbai - 400 013  
IRDA Registration No.108, CIN No : U85110MH2000PLC128425, PAN : AABCT3518Q, UIN No : TATAIGP21248V022021  
Website: www.tataaig.com 24X7 Tollfree Helpline 1800-266-7780 E-mail: customersupport@tataaig.com

*[Signature]*  
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1096/01/032	1096	Mahaboob Khan G N	Mahaboob Khan G N	Self	MALE	26/11/1989	32			2,00,000	17/05/2022
1100/01/046	1100	Hyma M	Hyma M	Self	FEMALE	25/05/1975	46			2,00,000	17/05/2022
1105/01/026	1105	Thulasiram U	Thulasiram U	Self	MALE	15/11/1995	26			2,00,000	17/05/2022
1117/01/036	1117	Ambikha M	Ambikha M	Self	FEMALE	01/01/1986	36			2,00,000	17/05/2022
1118/01/029	1118	Shailaja T	Shailaja T	Self	FEMALE	15/08/1992	29			2,00,000	17/05/2022
1122/01/041	1122	Dharambir Kumar Singh	Dharambir Kumar Singh	Self	MALE	29/03/1981	41			2,00,000	17/05/2022
1132/01/019	1132	Nayana K	Nayana K	Self	FEMALE	20/12/2002	19			2,00,000	17/05/2022

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Page Month	NOV-2018	Return Month	DEC-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	18-JUL-2019	Uploaded Date Time	18-JUL-2019 13:03
Exemption Status	Unexempted	TRRN Number	2401907016017
Remarks	ecr for nov 2018	ECR Id	33319174
Total Members	45	Aadhaar Not Seeded Member	45
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	56,584	Total EPS Contribution Remitted	39,284
Total EPF-EPS Contribution Remitted	17,300	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			


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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	100078766939	Amar	AMAR	3,247	3,247	3,247	3,247	390	270	120	0	0	-	-	-	NA
2	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
3	100817245841	AMREEN BANU	AMREEN BANU	14,516	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	NA
4	100021902613	Anita Das	ANITA DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	NA
5	100085589620	Anitha	ANITHA	13,179	13,179	13,179	13,179	1,581	1,098	483	0	0	-	-	-	NA
6	100088077880	Anuradha	ANURADHA	12,001	12,001	12,001	12,001	1,440	1,000	440	0	0	-	-	-	NA
7	100398688327	V R Balakrishna	BALAKRISHN A V R	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	NA
8	100107645139	Bansh Bahadur	BANSH BAHADUR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
9	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
10	100149333112	Gajalakshmi M	GAJALAKSHM I M	14,096	14,096	14,096	14,096	1,692	1,174	518	0	0	-	-	-	NA
11	100150515694	Ganesh Roy	GANESH ROY	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	NA
12	100162033226	Harish	HARI PRASAD	11,269	11,269	11,269	11,269	1,352	939	413	0	0	-	-	-	NA
13	100172176630	Jamshida	JAMSHIDA	0	0	0	0	0	0	0	30	0	-	-	-	NA
14	100815922263	K K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA
15	100191420777	kaushal	KAUSHAL DEVI	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	NA
16	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,932	9,932	9,932	9,932	1,192	827	365	0	0	-	-	-	NA
17	100387736993	T.G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	NA
18	100209546163	Sarala	M. SARALA	6,112	6,112	6,112	6,112	733	509	224	0	0	-	-	-	NA
19	100827311073	N. Lourdu steena	N LOURDHU STEENA	11,078	11,078	11,078	11,078	1,329	923	406	0	0	-	-	-	NA
20	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,512	7,512	7,512	7,512	901	626	275	0	0	-	-	-	NA
21	100057021483	Prathibha V.S	PRATHIBHA V.S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA

  
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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	
22	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100298469699	Raju	RAJU KUMAR	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
	100818417588	RAMAKRISHNA N V	RAMAKRISHNA N V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
26	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A.
27	100065593069	Revathi. K. Nair	REVATHI. K. NAIR	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
28	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100316375628	Rukmini.S	RUKMINI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100819365168	VENKATARAMANA S	VENKATARAMANA S	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A.
32	100323347669	S. Vijaya	S VIJAAYA	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A.
33	100333028373	SANJAY GOWDA. R	SANJAY GOWDA. R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100345077223	Shabeen Taj	SHABEEN TAJ	12,033	12,033	12,033	12,033	1,444	1,002	442	0	0	-	-	-	N.A.
36	100814868834	Shabhu Das	SHAMBHU DAS	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
37	100350633313	Sony Vijayan	SONY VIJAYAN	8,442	8,442	8,442	8,442	1,013	703	310	0	0	-	-	-	N.A.
38	100363496265	Subash Singh Bist	SUBASH SINGH BIST	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
39	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
	100045507120	Surekha. M.R	SUREKHA. M. R	8,773	8,773	8,773	8,773	1,053	731	322	0	0	-	-	-	N.A.
41	100373030754	Surendra	SURENDRA	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
42	100821234440	SURYAKANTH	SURYAKANTH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

  
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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	
43	100375885401	Susheela B	SUSHEELA B	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A
44	101464679506	TUHINA CHATTERJEE	TUHINA CHATTERJEE	0	0	0	0	0	0	0	30	0	-	-	-	N.A
	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	14,086	14,086	14,086	14,086	1,690	1,173	517	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Contribution Month	OCT-2018	Return Month	NOV-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	18-JUL-2019	Uploaded Date Time	18-JUL-2019 13:02
Exemption Status	Unexempted	TRRN Number	2401907016015
Remarks	ecr for oct 2018	ECR Id	33319121
Total Members	45	Aadhaar Not Seeded Member	45
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	56,623	Total EPS Contribution Remitted	39,308
Total EPF-EPS Contribution Remitted	17,315	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

  
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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	100078766939	Amar	AMAR	3,247	3,247	3,247	3,247	390	270	120	0	0	-	-	-	N.A.
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100817245841	AMREEN BANU	AMREEN BANU	14,516	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.
4	100021902613	Anita Das	ANITA DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
5	100085589620	Anitha	ANITHA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
6	100088077880	Anuradha	ANURADHA	10,721	10,721	10,721	10,721	1,287	893	394	0	0	-	-	-	N.A.
7	100398688327	V.R Balakrishna	BALAKRISHN A V R	9,242	9,242	9,242	9,242	1,109	770	339	0	0	-	-	-	N.A.
8	100107645139	Bansh Bahadur	BANSH BAHADUR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100149333112	Gajalakshmi M	GAJALAKSHM I M	13,401	13,401	13,401	13,401	1,608	1,116	492	0	0	-	-	-	N.A.
11	100150515694	Ganesh Roy	GANESH ROY	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
12	100162033226	Harish	HARI PRASAD	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
13	100172176630	Jamshida	JAMSHIDA	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
14	100815922263	K K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100191420777	kaushal	KAUSHAL DEVI	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A.
16	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,932	9,932	9,932	9,932	1,192	827	365	0	0	-	-	-	N.A.
17	100387736993	T.G Lalitha bai	LALITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
18	100209546163	Sarala	M. SARALA	6,112	6,112	6,112	6,112	733	509	224	0	0	-	-	-	N.A.
	100827311073	N. Lourdhu steena	N LOURDHU STEENA	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
20	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,258	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.
21	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

  
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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	
22	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100298469699	Raju	RAJU KUMAR	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
25	100303215862	Raman Kumar Chowdhury	RAMAKRISHNA N V RAMAN KUMAR CHOWDHURY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A.
27	100065593069	Revathi. K. Nair	REVATHI. K NAIR	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
28	100813264541	ROY A P	ROY A P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100316375628	Rukmini.S	RUKMINI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMTHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100819365168	VENKATARAMANA S	S VENKATARAMANA	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A.
32	100323347669	S. Vijaya	S VJAJAYA	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A.
33	100333028373	SANJAY GOWDA. R	SANJAY GOWDA. R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100859556747	Sanlesh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100345077223	Shabeen Taj	SHABEEN TAJ	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
36	100814868834	Shabhu Das	SHAMBHU DAS	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
37	100360633313	Sony Vijayan	SONY VIJAYAN	8,164	8,164	8,164	8,164	980	680	300	0	0	-	-	-	N.A.
38	100363496265	Subash Singh Bist	SUBASH SINGH BIST	5,539	5,539	5,539	5,539	665	461	204	0	0	-	-	-	N.A.
39	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
41	100045507120	Surekha. M.R	SUREKHA. M. R	8,626	8,626	8,626	8,626	1,035	719	316	0	0	-	-	-	N.A.
41	100373030754	Surendra	SURENDRA	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
42	100821234440	SURYAKANTH	SURYAKANTH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

  
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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	
43	100375885401	Susheela B	SUSHEELA B	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A.
44	101464679506	TUHINA CHATTERJEE	TUHINA CHATTERJEE	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	11,614	11,614	11,614	11,614	1,394	967	427	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Charge Month	JUN-2018	Return Month	JUL-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUL-2018	Uploaded Date Time	25-OCT-2018 13:34
Exemption Status	Unexempted	TRRN Number	2401810014876
Remarks	ecr for june 2018	ECR Id	23250271
Total Members	48	Aadhaar Not Seeded Member	48
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	55,447	Total EPS Contribution Remitted	38,495
Total EPF-EPS Contribution Remitted	16,952	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

  
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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	100078766939	Amar	AMAR	3,247	3,247	3,247	3,247	390	270	120	0	0	-	-	-	N.A.
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100817245841	AMREEN BANU	AMREEN BANU	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
4	100021902613	Anita Das	ANITA DAS	3,692	3,692	3,692	3,692	443	308	135	0	0	-	-	-	N.A.
5	100085589620	Anitha	ANITHA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
6	100089077880	Anuradha	ANURADHA	6,112	6,112	6,112	6,112	733	509	224	0	0	-	-	-	N.A.
7	100398688327	V R. Balakrishna	BALAKRISHN A V R	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
8	100107645139	Bansh Bahadur	BANSH BAHADUR	8,404	8,404	8,404	8,404	1,008	700	308	0	0	-	-	-	N.A.
9	100013683577	Chakali Lakashmanna	CHAKALI LAKASHMAN NA	5,253	5,253	5,253	5,253	630	438	192	0	0	-	-	-	N.A.
10	100130743783	Daya shankar	DAYA SHANKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100149333112	Gajalakshmi M	GAJALAKSHM I M	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
13	100150515694	Ganesh Roy	GANESH ROY	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
14	100162033226	Harish	HARI PRASAD	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
15	100172176630	Jamshida	JAMSHIDA	4,393	4,393	4,393	4,393	527	366	161	0	0	-	-	-	N.A.
16	100815922263	K K THIMMAIAH	K K THIMMAIAH	14,770	14,770	14,770	14,770	1,772	1,230	542	0	0	-	-	-	N.A.
17	100182802877	K. Laxmi	K. LAXMI	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
18	100191420777	kaushal	KAUSHAL	4,903	4,903	4,903	4,903	588	408	180	0	0	-	-	-	N.A.
	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
20	100387736993	T.G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
21	100029276126	Lokesh S	LOKESH S	8,276	8,276	8,276	8,276	993	689	304	0	0	-	-	-	N.A.

  
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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	
22	100209546163	Sarala	M. SARALA	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A.
23	100827311073	N. Lourdhusteena	N LOURDHU STEENA	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,016	7,016	7,016	7,016	842	584	258	0	0	-	-	-	N.A.
25	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100298469699	Raju	RAJU	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
28	100818417588	RAMAKRISHNAN V	RAMAKRISHNAN V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
30	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A.
31	100065593069	Revathi, K. Nair	REVATHI. K. NAIR	6,876	6,876	6,876	6,876	825	573	252	0	0	-	-	-	N.A.
32	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100316375628	Rukmini.S	RUKMINI, S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100323347669	S. Vijaya	S VIJAAYA	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
36	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100345077223	Shabeen Taj	SHABEEN TAJ	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
38	100814868834	Shabhu Das	SHAMBHU DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
39	100360633313	Sony Vijayan	SONY VIJAYAN	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
40	100363496265	Subash Singh Bist	SUBASH SINGH BIST	5,539	5,539	5,539	5,539	665	461	204	0	0	-	-	-	N.A.
41	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,386	7,386	7,386	7,386	886	615	271	0	0	-	-	-	N.A.
42	100045507120	Surekha. M.R	SUREKHA. M. R	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.

  
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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	
43	100373030754	Surendra	SURENDRA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
44	100821234440	SURYAKANTH	SURYAKANTH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100375885401	Susheela B	SUSHEELA B	3,979	3,979	3,979	3,979	477	331	146	0	0	-	-	-	N.A.
46	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	11,174	11,174	11,174	11,174	1,341	931	410	0	0	-	-	-	N.A.
47	100819365168	VENKATARAMANA S	VENKATARAMANA S	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A.
48	100415171893	Yasmeen	YASMEEN	4,584	4,584	4,584	4,584	550	382	168	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Contribution Month	MAY-2018	Return Month	JUN-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUN-2018	Uploaded Date Time	25-OCT-2018 13:32
Exemption Status	Unexempted	TRRN Number	2401810014874
Remarks	ecrfor may 2018	ECR Id	23250210
Total Members	48	Aadhaar Not Seeded Member	48
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	55,999	Total EPS Contribution Remitted	38,878
Total EPF-EPS Contribution Remitted	17,121	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

  
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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	100078766939	Amar	AMAR	2,932	2,932	2,932	2,932	352	244	108	0	0	-	-	-	N.A.
2	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100021902613	Anita Das	ANITA DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
4	100085589620	Anitha	ANITHA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
5	100088077880	Anuradha	ANURADHA	8,503	8,503	8,503	8,503	1,020	708	312	0	0	-	-	-	N.A.
6	100398688327	V R. Balakrishna	BALAKRISHN A V R	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
7	100107645139	Bansh Bahadur	BANSH BAHADUR	2,372	2,372	2,372	2,372	285	198	87	0	0	-	-	-	N.A.
8	100013683577	Chakali Lakshmana	CHAKALI LAKASHMAN NA	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
9	100130743783	Daya shankar	DAYA SHANKAR	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A.
10	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100149333112	Gajalakshmi M	GAJALAKSHM I M	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
12	100150515694	Ganesh Roy	GANESH ROY	2,218	2,218	2,218	2,218	266	185	81	0	0	-	-	-	N.A.
13	100162033226	Harish	HARI PRASAD	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
14	100172176630	Jamshida	JAMSHIDA	4,393	4,393	4,393	4,393	527	366	161	0	0	-	-	-	N.A.
15	100815922263	K K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100182802877	K Laxmi	K LAXMI	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
17	100191420777	kaushal	KAUSHAL	5,176	5,176	5,176	5,176	621	431	190	0	0	-	-	-	N.A.
18	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
19	100387736993	T.G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
20	100029276126	Lokesh S	LOKESH S	8,933	8,933	8,933	8,933	1,072	744	328	0	0	-	-	-	N.A.
21	100820834977	M ARCHANA	M ARCHANA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

  
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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	
22	100209546163	Sarala	M. SARALA	5,003	5,003	5,003	5,003	600	417	183	0	0	-	-	-	N.A.
23	100827311073	N. Lourdu steena	N LOURDHU STEENA	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,023	7,023	7,023	7,023	843	585	258	0	0	-	-	-	N.A.
25	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100298469699	Raju	RAJU	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
28	100818417588	RAMAKRISHNA N V	RAMAKRISHNA N V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
30	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A.
31	100065593069	Revathi. K. Nair	REVATHI. K. NAIR	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
32	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100316375628	Rukmini.S	RUKMINI. S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100323347669	S. Vijaya	S VIJAYA	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
36	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100345077223	Shabeen Taj	SHABEEN TAJ	4,744	4,744	4,744	4,744	569	395	174	0	0	-	-	-	N.A.
38	100814868834	Shabhu Das	SHAMBHU DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
39	100360633313	Sony Vijayan	SONY VIJAYAN	9,088	9,088	9,088	9,088	1,091	757	334	0	0	-	-	-	N.A.
	100363496265	Subash Singh Bist	SUBASH SINGH BIST	5,539	5,539	5,539	5,539	665	461	204	0	0	-	-	-	N.A.
41	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,394	7,394	7,394	7,394	887	616	271	0	0	-	-	-	N.A.
42	100045507120	Surekha. M.R	SUREKHA. M. R	9,088	9,088	9,088	9,088	1,091	757	334	0	0	-	-	-	N.A.

  
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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	
43	100373030754	Surendra	SURENDRA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
44	100821234440	SURYAKANTH	SURYAKANTH	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
45	100375885401	Susheela B	SUSHEELA. B	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
46	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	12,014	12,014	12,014	12,014	1,442	1,001	441	0	0	-	-	-	N.A.
47	100819365168	VENKATARAMANA S	VENKATARAMANA S	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A.
48	100415171893	Yasmeen	YASMEEN	4,584	4,584	4,584	4,584	550	382	168	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Report Month	AUG-2018	Return Month	SEP-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2018	Uploaded Date Time	25-OCT-2018 13:40
Exemption Status	Unexempted	TRRN Number	2401810014880
Remarks	ecr fir aug 2018	ECR Id	23250375
Total Members	46	Aadhaar Not Seeded Member	46
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	55,843	Total EPS Contribution Remitted	38,770
Total EPF-EPS Contribution Remitted	17,073	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

  
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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	100078766939	Amar	AMAR	3,247	3,247	3,247	3,247	390	270	120	0	0	-	-	-	N.A
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
3	100817245841	AMREEN BANU	AMREEN BANU	14,516	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A
4	100021902613	Anita Das	ANITA DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A
5	100085589620	Anitha	ANITHA	0	0	0	0	0	0	0	31	0	-	-	-	N.A
6	100088077880	Anuradha	ANURADHA	10,906	10,906	10,906	10,906	1,309	908	401	0	0	-	-	-	N.A
7	100398688327	V.R. Balakrishna	BALAKRISHN A V R	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A
8	100107645139	Bansh Bahadur	BANSH BAHADUR	13,801	13,801	13,801	13,801	1,656	1,150	506	0	0	-	-	-	N.A
9	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
10	100149333112	Gajalakshmi M	GAJALAKSHM I M	13,863	13,863	13,863	13,863	1,664	1,155	509	0	0	-	-	-	N.A
11	100150515694	Ganesh Roy	GANESH ROY	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A
12	100162033226	Harish	HARI PRASAD	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A
13	100172176630	Jamshida	JAMSHIDA	4,393	4,393	4,393	4,393	527	366	161	0	0	-	-	-	N.A
14	100815922263	K K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
15	100182802877	K. Laxmi	K. LAXMI	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A
16	100191420777	kaushal	KAUSHAL	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A
17	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A
18	100387736993	T G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A
	100209546163	Sarala	M. SARALA	6,112	6,112	6,112	6,112	733	509	224	0	0	-	-	-	N.A
20	100827311073	N. Lourdhu steena	N LOURDHU STEENA	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A
21	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	6,790	6,790	6,790	6,790	815	566	249	0	0	-	-	-	N.A

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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	
22	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
23	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
24	100298469699	Raju	RAJU	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A
25	100818417588	RAMAKRISHNA N V	RAMAKRISHNA N V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
26	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A
27	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A
28	100065593069	Revathi. K. Nair	REVATHI K. NAIR	7,394	7,394	7,394	7,394	887	616	271	0	0	-	-	-	N.A
29	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
30	100316375628	Rukmini.S	RUKMINI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
31	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMTHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
32	100323347669	S. Vijaya	S VIJAYA	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A
33	100333028373	SANJAY GOWDA. R	SANJAY GOWDA R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
34	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
35	100345077223	Shabeen Taj	SHABEEN TAJ	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A
36	100814868834	Shabhu Das	SHAMBHU DAS	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A
37	100360633313	Sony Vijayan	SONY VIJAYAN	8,780	8,780	8,780	8,780	1,054	731	323	0	0	-	-	-	N.A
38	100363496265	Subash Singh Bist	SUBASH SINGH BIST	5,539	5,539	5,539	5,539	665	461	204	0	0	-	-	-	N.A
39	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,394	7,394	7,394	7,394	887	616	271	0	0	-	-	-	N.A
40	100045507120	Surekha. M.R	SUREKHA M. R	8,471	8,471	8,471	8,471	1,017	706	311	0	0	-	-	-	N.A
41	100373030754	Surendra	SURENDRA	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A
42	100821234440	SURYAKANTH	SURYAKANTH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A

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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	
43	100375885401	Susheela B	SUSHEELA B	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
44	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	11,214	11,214	11,214	11,214	1,346	934	412	0	0	-	-	-	N.A.
	100819365168	VENKATARAMANA S	VENKATARAMANA S	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A.
46	100415171893	Yasmeen	YASMEEN	4,584	4,584	4,584	4,584	550	382	168	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded


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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Wage Month	DEC-2018	Return Month	JAN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	18-JUL-2019	Uploaded Date Time	18-JUL-2019 13:04
Exemption Status	Unexempted	TRRN Number	2401907016018
Remarks	ecr for dec 2018	ECR Id	33319199
Total Members	45	Aadhaar Not Seeded Member	45
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	55,491	Total EPS Contribution Remitted	38,529
Total EPF-EPS Contribution Remitted	16,962	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			


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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	100078766939	Amar	AMAR	3,142	3,142	3,142	3,142	377	262	115	0	0	-	-	-	N.A.
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100817245841	AMREEN BANU	AMREEN BANU	14,516	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.
4	100021902613	Anita Das	ANITA DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
5	100085589620	Anitha	ANITHA	13,179	13,179	13,179	13,179	1,581	1,098	483	0	0	-	-	-	N.A.
6	100088077880	Anuradha	ANURADHA	2,403	2,403	2,403	2,403	288	200	88	0	0	-	-	-	N.A.
7	100398688327	V.R. Balakrishna	BALAKRISHN A V R	10,167	10,167	10,167	10,167	1,220	847	373	0	0	-	-	-	N.A.
8	100107645139	Bansh Bahadur	BANSH BAHADUR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100149333112	Gajalakshmi M	GAJALAKSHM I M	14,146	14,146	14,146	14,146	1,698	1,178	520	0	0	-	-	-	N.A.
11	100150515694	Ganesh Roy	GANESH ROY	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
12	100162033226	Harish	HARI PRASAD	11,269	11,269	11,269	11,269	1,352	939	413	0	0	-	-	-	N.A.
13	100172176630	Jamshida	JAMSHIDA	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
14	100815922263	K K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100191420777	kaushal	KAUSHAL DEVI	5,176	5,176	5,176	5,176	621	431	190	0	0	-	-	-	N.A.
16	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,932	9,932	9,932	9,932	1,192	827	365	0	0	-	-	-	N.A.
17	100387736993	T.G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
18	100209546163	Sarala	M. SARALA	6,112	6,112	6,112	6,112	733	509	224	0	0	-	-	-	N.A.
19	100827311073	N. Lourdhu steena	N LOURDHU STEENA	11,078	11,078	11,078	11,078	1,329	923	406	0	0	-	-	-	N.A.
20	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	6,654	6,654	6,654	6,654	798	554	244	0	0	-	-	-	N.A.
21	100057021463	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

  
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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	
22	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
23	100298469699	Raju	RAJU KUMAR	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A
24	100818417588	RAMAKRISHNA N V	RAMAKRISHNA V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
25	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A
26	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A
27	100065593069	Revathi. K. Nair	REVATHI. K. NAIR	7,394	7,394	7,394	7,394	887	616	271	0	0	-	-	-	N.A
28	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
29	100316375628	Rukmini.S	RUKMINI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
30	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMATHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
31	100819365169	VENKATARAMANA S	VENKATARAMANA S	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A
32	100323347669	S. Vijaya	S VIJAYA	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A
33	100333028373	SANJAY GOWDA. R	SANJAY GOWDA. R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
34	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
35	100345077223	Shabeen Taj	SHABEEN TAJ	11,451	11,451	11,451	11,451	1,374	954	420	0	0	-	-	-	N.A
36	100814868834	Shabhu Das	SHAMBHU DAS	4,621	4,621	4,621	4,621	555	385	170	0	0	-	-	-	N.A
37	100360633313	Sony Vijayan	SONY VIJAYAN	6,888	6,888	6,888	6,888	827	574	253	0	0	-	-	-	N.A
38	100363496265	Subash Singh Bist	SUBASH SINGH BIST	0	0	0	0	0	0	0	31	0	-	-	-	N.A
39	100061223260	Sudipta Mondal	SUDIPTA MONDAL	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A
40	100045507120	Surekha. M.R	SUREKHA. M. R	8,650	8,650	8,650	8,650	1,038	721	317	0	0	-	-	-	N.A
41	100373030754	Surendra	SURENDRA	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A
42	100821234440	SURYAKANTH	SURYAKANTH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	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	
43	100375885401	Susheela B	SUSHEELA B	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A.
44	101464679506	TUHINA CHATTERJEE	TUHINA CHATTERJEE	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	12,939	12,939	12,939	12,939	1,553	1,078	475	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

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Wage Month	JUL-2018	Return Month	AUG-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2018	Uploaded Date Time	25-OCT-2018 13:38
Exemption Status	Unexempted	TRRN Number	2401810014879
Remarks	ecr for july 2018	ECR Id	23250313
Total Members	45	Aadhaar Not Seeded Member	45
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	53,351	Total EPS Contribution Remitted	37,039
Total EPF-EPS Contribution Remitted	16,312	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

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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	100078766939	Amar	AMAR	3,142	3,142	3,142	3,142	377	262	115	0	0	-	-	-	N.A.
2	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100817245841	AMREEN BANU	AMREEN BANU	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
4	100021902613	Anita Das	ANITA DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
5	100085589620	Anitha	ANITHA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	100088077680	Anuradha	ANURADHA	8,503	8,503	8,503	8,503	1,020	708	312	0	0	-	-	-	N.A.
7	100398688327	V.R. Balakrishna	BALAKRISHN A V R	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
8	100107645139	Bansh Bahadur	BANSH BAHADUR	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
9	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100149333112	Gajalakshmi M	GAJALAKSHM I M	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
11	100150515694	Ganesh Roy	GANESH ROY	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
12	100162033226	Harish	HARI PRASAD	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
13	100172176630	Jamshida	JAMSHIDA	4,393	4,393	4,393	4,393	527	366	161	0	0	-	-	-	N.A.
14	100815922263	K K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100182802877	K Laxmi	K. LAXMI	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
16	100191420777	kaushal	KAUSHAL	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A.
17	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
18	100387736993	T G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
19	100209546163	Sarala	M. SARALA	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A.
20	100827311073	N. Lourdhu steena	N LOURDHU STEENA	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
21	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,258	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.

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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	
22	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100298469699	Raju	RAJU	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
25	100818417588	RAMAKRISHNA N V	RAMAKRISHNA N V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
27	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A.
28	100065593069	Revathi. K. Nair	REVATHI. K. NAIR	7,394	7,394	7,394	7,394	887	616	271	0	0	-	-	-	N.A.
29	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100316375628	Rukmini.S	RUKMINI. S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMTHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100323347669	S. Vijaya	S VIJAAYA	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
33	100859556747	Sanjosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100345077223	Shabeen Taj	SHABEEN TAJ	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
35	100814868834	Shabhu Das	SHAMBHU DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
36	100380633313	Sony Vijayan	SONY VIJAYAN	7,856	7,856	7,856	7,856	943	654	289	0	0	-	-	-	N.A.
37	100363496265	Subash Singh Bist	SUBASH SINGH BIST	5,539	5,539	5,539	5,539	665	461	204	0	0	-	-	-	N.A.
38	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
39	100045507120	Surekha. M.R	SUREKHA. M. R	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
40	100373030754	Surendra	SURENDRA	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
41	100821234440	SURYAKANTH	SURYAKANTH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100375885401	Susheela.B	SUSHEELA. B	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.

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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	
43	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A
44	100819365168	VENKATARAMANA S	VENKATARAMANA S	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A
45	100415171693	Yasmeen	YASMEEN	4,584	4,584	4,584	4,584	550	382	168	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded


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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Return Month	SEP-2018	Return Month	OCT-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	26-JUN-2019	Uploaded Date Time	26-JUN-2019 14:00
Exemption Status	Unexempted	TRRN Number	2401906016703
Remarks	ecr for sep 2018	ECR Id	32296007
Total Members	45	Aadhaar Not Seeded Member	45
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	58,096	Total EPS Contribution Remitted	40,335
Total EPF-EPS Contribution Remitted	17,761	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

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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	100078766939	Amar	AMAR	3,247	3,247	3,247	3,247	390	270	120	0	0	-	-	-	N.A.
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100817245841	AMREEN BANU	AMREEN BANU	14,516	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.
4	100021902613	Anita Das	ANITA DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
5	100085589620	Anitha	ANITHA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
6	100088077880	Anuradha	ANURADHA	11,269	11,269	11,269	11,269	1,352	939	413	0	0	-	-	-	N.A.
7	100398688327	V.R Balakrishna	BALAKRISHN A V R	9,391	9,391	9,391	9,391	1,127	782	345	0	0	-	-	-	N.A.
8	100107645139	Bansh Bahadur	BANSH BAHADUR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100149333112	Gajalakshmi M	GAJALAKSHM I M	14,086	14,086	14,086	14,086	1,690	1,173	517	0	0	-	-	-	N.A.
11	100150515694	Ganesh Roy	GANESH ROY	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
12	100162033226	Harish	HARI PRASAD	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
13	100172176630	Jamshida	JAMSHIDA	4,393	4,393	4,393	4,393	527	366	161	0	0	-	-	-	N.A.
14	100815922263	K K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100191420777	kaushal	KAUSHAL DEVI	4,991	4,991	4,991	4,991	599	416	183	0	0	-	-	-	N.A.
16	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,932	9,932	9,932	9,932	1,192	827	365	0	0	-	-	-	N.A.
17	100387736993	T.G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
18	100209546163	Sarala	M. SARALA	6,112	6,112	6,112	6,112	733	509	224	0	0	-	-	-	N.A.
19	100827311073	N. Lourdu steena	N LOURDHU STEENA	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
20	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,258	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.
21	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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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	
22	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100298469699	Raju	RAJU KUMAR	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
	100818417588	RAMAKRISHNA N V	RAMAKRISHNA N V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
26	100313154111	Reshmi Mandal	RESHMI MANDAL	5,081	5,081	5,081	5,081	610	423	187	0	0	-	-	-	N.A.
27	100065593069	Revathi K Nair	REVATHI. K. NAIR	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
28	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100316375628	Rukmini.S	RUKMINI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100323271427	S Sheeba vallarmathi	S SHEEBA VALLARMTHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100819365168	VENKATARAMANA S	S VENKATARAMANA	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A.
32	100323347669	S. Vijaya	S VIJAAYA	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A.
33	100333028373	SANJAY GOWDA. R	SANJAY GOWDA. R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100345077223	Shabeen Taj	SHABEEN TAJ	10,155	10,155	10,155	10,155	1,219	846	373	0	0	-	-	-	N.A.
36	100814868834	Shabhu Das	SHAMBHU DAS	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
37	100360633313	Sony Vijayan	SONY VIJAYAN	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
38	100363496265	Subash Singh Bist	SUBASH SINGH BIST	5,539	5,539	5,539	5,539	665	461	204	0	0	-	-	-	N.A.
39	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,512	7,512	7,512	7,512	901	626	275	0	0	-	-	-	N.A.
	100045507120	Surekha M.R	SUREKHA. M. R	9,073	9,073	9,073	9,073	1,089	756	333	0	0	-	-	-	N.A.
41	100373030754	Surendra	SURENDRA	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
42	100821234440	SURYAKANTH	SURYAKANTH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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 Bangalore North - 562 157.

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	
43	100375885401	Susheela B	SUSHEELA B	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
44	101464679506	TUHINA CHATTERJEE	TUHINA CHATTERJEE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	11,380	11,380	11,380	11,380	1,366	948	418	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Return Month	APR-2018	Return Month	MAY-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAY-2018	Uploaded Date Time	25-OCT-2018 13:28
Exemption Status	Unexempted	TRRN Number	2401810014872
Remarks	ecr for april 2018	ECR Id	23250076
Total Members	49	Aadhaar Not Seeded Member	49
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	57,871	Total EPS Contribution Remitted	40,174
Total EPF-EPS Contribution Remitted	17,697	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

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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	
43	100045507120	Surekha. M.R	SUREKHA. M. R	9,231	9,231	9,231	9,231	1,108	769	339	0	0	-	-	-	N.A.
44	100373030754	Surendra	SURENDRA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
45	100821234440	SURYAKANTH	SURYAKANTH	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
46	100375885401	Susheela.B	SUSHEELA. B	4,139	4,139	4,139	4,139	497	345	152	0	0	-	-	-	N.A.
47	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	10,346	10,346	10,346	10,346	1,242	862	380	0	0	-	-	-	N.A.
48	100819365168	VENKATARAMANA S	VENKATARAMANA S	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A.
49	100415171893	Yasmeen	YASMEEN	4,584	4,584	4,584	4,584	550	382	168	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded


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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	100078766939	Amar	AMAR	3,247	3,247	3,247	3,247	390	270	120	0	0	-	-	-	N.A.
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
3	100021902613	Anita Das	ANITA DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
4	100085589620	Anitha	ANITHA	12,415	12,415	12,415	12,415	1,490	1,034	456	0	0	-	-	-	N.A.
5	100088077880	Anuradha	ANURADHA	6,876	6,876	6,876	6,876	825	573	252	0	0	-	-	-	N.A.
6	100398688327	V.R. Balakrishna	BALAKRISHN A V R	8,914	8,914	8,914	8,914	1,070	743	327	0	0	-	-	-	N.A.
7	100107645139	Bansh Bahadur	BANSH BAHADUR	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
8	100013683577	Chakali Lakashmanna	CHAKALI LAKASHMAN NA	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
9	100130743783	Daya shankar	DAYA SHANKAR	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A.
10	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100149333112	Gajalakshmi M	GAJALAKSHM I M	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A.
12	100150515694	Ganesh Roy	GANESH ROY	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
13	100150745896	Ganga	GANGA	4,139	4,139	4,139	4,139	497	345	152	0	0	-	-	-	N.A.
14	100162033226	Harish	HARI PRASAD	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
15	100172176630	Jamshida	JAMSHIDA	4,393	4,393	4,393	4,393	527	366	161	0	0	-	-	-	N.A.
16	100815922263	K K THIMMAIAH	K K THIMMAIAH	14,770	14,770	14,770	14,770	1,772	1,230	542	0	0	-	-	-	N.A.
17	100182802877	K. Laxmi	K LAXMI	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
18	100191420777	kaushal	KAUSHAL	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A.
19	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
20	100387736993	T.G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
21	100029276126	Lokesh S	LOKESH S	8,276	8,276	8,276	8,276	993	689	304	0	0	-	-	-	N.A.

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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	
22	100820834977	M ARCHANA	M ARCHANA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100209546163	Sarala	M SARALA	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A.
24	100827311073	N. Lourdu steena	N LOURDHU STEENA	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
25	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,016	7,016	7,016	7,016	842	584	258	0	0	-	-	-	N.A.
26	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100281618270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100298469699	Raju	RAJU	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
29	100818417588	RAMAKRISHNA N V	RAMAKRISHNAN V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
31	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A.
32	100065593069	Revathi K Nair	REVATHI K NAIR	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
33	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100316375628	Rukmini.S	RUKMINI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMTHI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100323347669	S. Vijaya	S VIJAYA	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
37	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100345077223	Shabeen Taj	SHABEEN TAJ	7,354	7,354	7,354	7,354	882	613	269	0	0	-	-	-	N.A.
39	100814868834	Shabhu Das	SHABHU DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
40	100360633313	Sony Vijayan	SONY VIJAYAN	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A.
41	100363496265	Subash Singh Bist	SUBASH SINGH BIST	5,539	5,539	5,539	5,539	665	461	204	0	0	-	-	-	N.A.
42	100061223260	Sudipta Mondal	SUDIPTA MONDAL	7,386	7,386	7,386	7,386	886	615	271	0	0	-	-	-	N.A.

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Return Month	JAN-2019	Return Month	FEB-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	18-JUL-2019	Uploaded Date Time	18-JUL-2019 13:05
Exemption Status	Unexempted	TRRN Number	2401907016019
Remarks	ecr for jan 2019	ECR Id	33319210
Total Members	45	Aadhaar Not Seeded Member	45
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	58,375	Total EPS Contribution Remitted	40,529
Total EPF-EPS Contribution Remitted	17,846	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

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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	100078766939	Amar	AMAR	3,247	3,247	3,247	3,247	390	270	120	0	0	-	-	-	N.A.
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100817245841	AMREEN BANU	AMREEN BANU	14,516	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.
4	100021902613	Anita Das	ANITA DAS	3,820	3,820	3,820	3,820	458	318	140	0	0	-	-	-	N.A.
5	100085589620	Anitha	ANITHA	13,179	13,179	13,179	13,179	1,581	1,098	483	0	0	-	-	-	N.A.
6	100088077880	Anuradha	ANURADHA	7,810	7,810	7,810	7,810	937	651	286	0	0	-	-	-	N.A.
7	100398688327	V R Balakrishna	BALAKRISHN A V R	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
8	100107645139	Bansh Bahadur	BANSH BAHADUR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100149333112	Gajalakshmi M	GAJALAKSHM I M	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100150515694	Ganesh Roy	GANESH ROY	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
12	100162033226	Harish	HARI PRASAD	11,269	11,269	11,269	11,269	1,352	939	413	0	0	-	-	-	N.A.
13	100172176630	Jamshida	JAMSHIDA	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
14	100815922263	K K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100191420777	kaushal	KAUSHAL DEVI	5,003	5,003	5,003	5,003	600	417	183	0	0	-	-	-	N.A.
16	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,932	9,932	9,932	9,932	1,192	827	365	0	0	-	-	-	N.A.
17	100387736993	T.G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
18	100209546163	Sarala	M. SARALA	6,112	6,112	6,112	6,112	733	509	224	0	0	-	-	-	N.A.
	100827311073	N Lourdhu steena	N LOURDHU STEENA	11,078	11,078	11,078	11,078	1,329	923	406	0	0	-	-	-	N.A.
20	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
21	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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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	
22	100281616270	Priyanka H	PRIYANKA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
23	100298469699	Raju	RAJU KUMAR	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A
24	100818417588	RAMAKRISHNA N V	RAMAKRISHN AN V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
25	100303215862	Raman Kumar Chowdhury	RAMAN KUMAR CHOWDHURY	9,981	9,981	9,981	9,981	1,198	831	367	0	0	-	-	-	N.A
26	100313154111	Reshmi Mandal	RESHMI MANDAL	8,022	8,022	8,022	8,022	963	668	295	0	0	-	-	-	N.A
27	100065593069	Revathi. K. Nair	REVATHI. K. NAIR	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A
28	100813264541	ROY A.P	ROY A.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
29	100316375628	Rukmini.S	RUKMINI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
30	100323271427	S. Sheeba vallarmathi	S SHEEBA VALLARMTHI S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
31	100819365168	VENKATARAMANA S	VENKATARA MANA	12,606	12,606	12,606	12,606	1,513	1,050	463	0	0	-	-	-	N.A
32	100323347669	S. Vijaya	S VIJAYA	9,168	9,168	9,168	9,168	1,100	764	336	0	0	-	-	-	N.A
33	100333028373	SANJAY GOWDA. R	SANJAY GOWDA. R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
34	100859556747	Santosh kumar sahani	SANTOSH KUMAR SAHNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A
35	100345077223	Shabeen Taj	SHABEEN TAJ	11,451	11,451	11,451	11,451	1,374	954	420	0	0	-	-	-	N.A
36	100814868834	Shabhu Das	SHAMBHU DAS	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A
37	100360633313	Sony Vijayan	SONY VIJAYAN	8,650	8,650	8,650	8,650	1,038	721	317	0	0	-	-	-	N.A
38	100363496265	Subash Singh Bist	SUBASH SINGH BIST	5,921	5,921	5,921	5,921	711	493	218	0	0	-	-	-	N.A
39	100061223260	Sudipta Mondal	SUDIPTA MONDAL	8,595	8,595	8,595	8,595	1,031	716	315	0	0	-	-	-	N.A
40	100045507120	Surekha. M.R	SUREKHA. M. R	9,451	9,451	9,451	9,451	1,134	787	347	0	0	-	-	-	N.A
41	100373030754	Surendra	SURENDRA	14,325	14,325	14,325	14,325	1,719	1,193	526	0	0	-	-	-	N.A
42	100821234440	SURYAKANTH	SURYAKANTH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A

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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	
43	100375885401	Susheela.B	SUSHEELA B	5,348	5,348	5,348	5,348	642	445	197	0	0	-	-	-	N.A.
44	101464679506	TUHINA CHATTERJEE	TUHINA CHATTERJEE	8,872	8,872	8,872	8,872	1,065	739	326	0	0	-	-	-	N.A.
45	100395691915	UMRAZ BEGAM	UMRAZ BEGAM	13,170	13,170	13,170	13,170	1,580	1,097	483	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded


*T. Jamm*

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

Name of Establishment	SRIMATHI B DEVI EDUCATIONAL AND CHARITABLE TRUST		
Establishment Id	BGBNG0043709000	LIN	1804343361
Contribution Month	FEB-2019	Return Month	MAR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	18-JUL-2019	Uploaded Date Time	18-JUL-2019 13:06
Exemption Status	Unexempted	TRRN Number	2401907016020
Remarks	ecr for feb 2019	ECR Id	33319339
Total Members	45	Aadhaar Not Seeded Member	45
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	57,412	Total EPS Contribution Remitted	39,861
Total EPF-EPS Contribution Remitted	17,551	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

  
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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	100078766939	Amar	AMAR	3,247	3,247	3,247	3,247	390	270	120	0	0	-	-	-	N.A.
	100814695053	AMARJEET KUMAR GAUTAM	AMARJEET KUMAR GAUTAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100817245841	AMREEN BANU	AMREEN BANU	14,516	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.
4	100021902613	Anita Das	ANITA DAS	3,684	3,684	3,684	3,684	442	307	135	0	0	-	-	-	N.A.
5	100085589620	Anitha	ANITHA	13,179	13,179	13,179	13,179	1,581	1,098	483	0	0	-	-	-	N.A.
6	100088077880	Anuradha	ANURADHA	11,307	11,307	11,307	11,307	1,357	942	415	0	0	-	-	-	N.A.
7	100396688327	V.R. Balakrishna	BALAKRISHN A V R	10,505	10,505	10,505	10,505	1,261	875	386	0	0	-	-	-	N.A.
8	100107645139	Bansh Bahadur	BANSH BAHADUR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100816895864	DINESH ROY	DINESH ROY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100149333112	Gajalakshmi M	GAJALAKSHM I M	14,823	14,823	14,823	14,823	1,779	1,235	544	0	0	-	-	-	N.A.
11	100150515694	Ganesh Roy	GANESH ROY	9,550	9,550	9,550	9,550	1,146	796	350	0	0	-	-	-	N.A.
12	100162033226	Harish	HARI PRASAD	11,269	11,269	11,269	11,269	1,352	939	413	0	0	-	-	-	N.A.
13	100172176630	Jamshida	JAMSHIDA	4,775	4,775	4,775	4,775	573	398	175	0	0	-	-	-	N.A.
14	100815922263	K K THIMMAIAH	K K THIMMAIAH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100191420777	kaushal	KAUSHAL DEVI	5,253	5,253	5,253	5,253	630	438	192	0	0	-	-	-	N.A.
16	100819956465	KEERTHI KUMARI S	KEERTHI KUMARI S	9,932	9,932	9,932	9,932	1,192	827	365	0	0	-	-	-	N.A.
17	100387736993	T.G Lalitha bai	LAITHA BAI	11,460	11,460	11,460	11,460	1,375	955	420	0	0	-	-	-	N.A.
18	100209546163	Sarala	M. SARALA	5,457	5,457	5,457	5,457	655	455	200	0	0	-	-	-	N.A.
	100827311073	N. Lourdhu steena	N LOURDHU STEENA	11,078	11,078	11,078	11,078	1,329	923	406	0	0	-	-	-	N.A.
20	100816339498	NIKITHA KRISHNAN	NIKITHA KRISHNAN	7,640	7,640	7,640	7,640	917	636	281	0	0	-	-	-	N.A.
21	100057021483	Prathibha V.S.	PRATHIBHA V.S.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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Srimathi B Devi Educational & Charitable Trust					
No.70, 2nd Main Road,					
Kanakanagar, Nagawara,					
Bangalore - 560032.					
Salary Advance					
Ledger Account					
1-Apr-2018 to 31-Mar-2019					
Date		Particulars	Vch Type	Vch No.	Debit
01-04-2018	Cr	<b>Opening Balance</b>			43648.00
07-04-2018	Cr	<b>Petty Cash-Campus.</b>	Petty Cash - Campus.	11	2000.00
		<i>being cash paid to balu t/w the salary advance to be deducted from march month salary as per letter</i>			
13-04-2018	Cr	<b>Cash College</b>	Cash Payment Voucher (C	15	5000.00
		<i>being cash paid to Mrs.Rukmini t/w salary advance, to be deducted from April salary as per the approved</i>			
16-04-2018	Cr	<b>Cash College</b>	Cash Payment Voucher (C	17	5000.00
		<i>being cash paid to Asma Banu t/w salary advance to be deducted from March-18 salary as per the approved</i>			
30-04-2018	Dr	<b>Salaries &amp; Allowances</b>	Salary Journal	1	
		<i>salary for BLR April18.</i>			
15-05-2018	Cr	<b>Cash - Hostel</b>	Cash Payment Voucher - I	52	10000.00
		<i>being cash paid to Robertson sir t/w salary advance to be deducted from month (MAY) salary as per</i>			
24-05-2018	Cr	<b>Cash College</b>	Cash Payment Voucher (C	66	10000.00
		<i>being cash paid to Mr.Roy t/w salary advance to be deducted from May-18 salary as per the approved</i>			
31-05-2018	Dr	<b>Salaries &amp; Allowances</b>	Salary Journal	4	
		<i>salary for BLR May18.</i>			
14-06-2018	Cr	<b>Cash College</b>	Cash Payment Voucher (C	102	5000.00
		<i>being cash paid to Asma t/w salary advance from June-18 as per the</i>			
30-06-2018	Cr	<b>I D B I Bank Ltd.</b>	IDBI Bank 13572	566	25000.00
		<i>Cqno: 393881 t/w Roy A P the salary advance to be deducted Rs. 5000/- Monthly from june to Oct</i>			
30-06-2018	Dr	<b>Salaries &amp; Allowances</b>	Salary Journal	7	
		<i>salary for BLR Jun18.</i>			
30-06-2018	Dr	<b>IIBS KOLKATA CAMPUS</b>	Salary Journal	8	
		<i>salary for KOL June18.</i>			
26-07-2018	Cr	<b>Cash College</b>	Cash Payment Voucher (C	147	10000.00
		<i>being cash paid to Sabitha t/w salary advance to be deducted @5000/- from July &amp; August salary as per the</i>			
31-07-2018	Dr	<b>Salaries &amp; Allowances</b>	Salary Journal	10	
		<i>salary for BLR Jul18.</i>			
30-08-2018	Cr	<b>Cash College</b>	Cash Payment Voucher (C	195	10000.00

  
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		<i>being cash paid to Balu t/w salary advance to be deducted from October18 to January19 salary as</i>			
31-08-2018	Dr	<b>Salaries &amp; Allowances</b>	Salary Journal	13	
		<i>salary for BLR Aug-18.</i>			
25-09-2018	Cr	<b>I D B I Bank Ltd.</b>	IDBI Bank 13572	1219	50000.00
		<i>CHQ NO:409930 issued t/w salary advance to harish &amp; to be deducted from Octoberr18 to april19 salary as per the approved letter attached.</i>			
30-09-2018	Dr	<b>Salaries &amp; Allowances</b>	Salary Journal	16	
		<i>Salary for Sep18- BLR.</i>			
26-10-2018	Cr	<b>Cash - Hostel</b>	Cash Payment Voucher -	238	10000.00
		<i>cash paid to chand basha t/w salary advance &amp; to be deducted in oct</i>			
31-10-2018	Dr	<b>Salaries &amp; Allowances</b>	Salary Journal	19	
		<i>Salary for Oct18- BLR.</i>			
15-11-2018	Cr	<b>Cash College</b>	Cash Payment Voucher (C	268	10000.00
		<i>being cash paid to Susheela (H/K) t/w salary advance to be deducted in two instalments as per the approved</i>			
19-11-2018	Cr	<b>Cash College</b>	Cash Payment Voucher (C	275	4000.00
		<i>being cash paid to Manjula (Receptionist) t/w salary advance, to be deducted from Nov-18 salary, as</i>			
30-11-2018	Dr	<b>Salaries &amp; Allowances</b>	Salary Journal	24	
		<i>Salary for Nov18- BLR.</i>			
12-12-2018	Cr	<b>Cash College</b>	Cash Payment Voucher (C	310	10000.00
		<i>being cash paid to Teenu t/w salary advance to Tasmiya to be deducted @5000/- from Dec-18 as per the</i>			
13-12-2018	Cr	<b>Cash College</b>	Cash Payment Voucher (C	311	10000.00
		<i>being cash paid to Teenu t/w salary advance to Tasmiya to be deducted @5000/- from Dec-18 as per the approved letter dt.12.12.18 attached.</i>			
22-12-2018	Cr	<b>Cash - Hostel</b>	Cash Payment Voucher -	286	10000.00
		<i>cash paid to robert sir t/w salary advance &amp; to be deducted in decemeber month salary as per</i>			
31-12-2018	Dr	<b>Salaries &amp; Allowances</b>	Salary Journal	25	
		<i>Salary for Dec18- BLR.</i>			
24-01-2019	Cr	<b>Cash College</b>	Cash Payment Voucher (C	353	10000.00
		<i>being cash paid to Teenu t/w salary advance to Parveen Taj to be deducted @5000/- from Feb19 &amp;</i>			
31-01-2019	Dr	<b>Salaries &amp; Allowances</b>	Salary Journal	28	
		<i>Salary for Jan 19- BLR.</i>			
28-02-2019	Dr	<b>Salaries &amp; Allowances</b>	Journal	5643	
		<i>Salary for feb 19- BLR.</i>			
14-03-2019	Cr	<b>Petty Cash-Marketing Office</b>	Petty Cash-Marketing Offi	12	10000.00
14-03-2019	Cr	<b>Petty Cash-Marketing Office</b>	Petty Cash-Marketing Offi	13	10000.00
14-03-2019	Cr	<b>Petty Cash-Marketing Office</b>	Petty Cash-Marketing Offi	14	10000.00
14-03-2019	Cr	<b>Petty Cash-Marketing Office</b>	Petty Cash-Marketing Offi	15	10000.00
14-03-2019	Cr	<b>Petty Cash-Marketing Office</b>	Petty Cash-Marketing Offi	16	10000.00
14-03-2019	Cr	<b>Petty Cash-Marketing Office</b>	Petty Cash-Marketing Offi	17	10000.00

  
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31-03-2019	Dr	Salaries & Allowances	Journal	6238	
		Salaries for march-19 bangalore			
299648.00					
	Cr	Closing Balance	2635.00		
302283.00					

  
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## FORM 5

RETURN OF CONTRIBUTIONS  
EMPLOYEES' STATE INSURANCE CORPORATION

(Regulation 26)

Name of Branch Office : **BO - Queens Road**Employer's Code No. **53000314370001399**Name and Address of the factory or establishment : **INTERNATIONAL INSTITUTE OF BUSINESS STUDIES - NO.7, SUJATHA PLAZA, 2ND MAIN ROAD, 3RD CROSS,,  
KANAKANAGAR, NAGAWARA, R.T. NAGAR POST,, BANGALORE.**

Particulars of the Principal employer(s)

(a) Name : **JAY PRAKASH RAM RAJU HARIJAN**(b) Designation : **CHAIRMAN**(c) Residential Address: **DIVYA LAND MARK, FLOR NO. 005, 1ST FLOOR, MS****RAMAIAH ROAD, NEAR IYYAPPA TEMPLE, BANGALORE-54**Contribution Period from : **Apr 2018 to Sep 2018**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	<b>27,664.00</b>
Employer's Share	<b>74,953.00</b>
Total Contribution	<b>102,617.00</b>

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Apr-2018	05318115170365	5/23/2018	17265.00	State Bank of India
2	May-2018	05318117586560	6/15/2018	15598.00	State Bank of India
3	Jun-2018	05318124864365	8/27/2018	16747.00	State Bank of India
4	jul-2018	05318131258449	10/29/2018	16448.00	State Bank of India
5	Aug-2018	05318131258618	10/29/2018	18084.00	State Bank of India
6	Sep-2018	05318131258720	10/29/2018	18475.00	State Bank of India

Principal

International Institute of Business Studies

# 75, Muthugadahalli, Jalahalli,  
Bangalore North - 562 157.

Print Date: 09-Apr-2022 10:32:10 PM

Printed By:

Page 1 of 3

Place:

Total amount paid: 102617.00

Date:

Signature and Designation of the Employer  
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate  
"A\_\_\_\_\_ (date)" and /or "L\_\_\_\_\_ (date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For \*CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **INTERNATIONAL INSTITUTE OF BUSINESS STUDIES - NO.7, SUJATHA PLAZA, 2ND MAIN ROAD, 3RD**

**CROSS, KANAKANAGAR, NAGAWARA, R.T. NAGAR POST,, BANGALORE.**

Employer's Code No period from **Apr 2018** to **Sep 2018**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	5341571944	PRIYANKA.H	183	135,000.00	2,364.00	738.00	N	
2	5341572327	BALAKRISHNA.V.R.	181	88,931.00	1,558.00	492.00	N	
3	5341574148	S.VENKATARAMANA	183	117,850.00	2,064.00	644.00	N	
4	5341574256	SURYAKANTH	0	0.00	0.00		N	
5	5341581589	HARISH	183	106,787.00	1,873.00	584.00	N	
6	5341596903	LALITHA BAI	183	94,500.00	1,658.00	517.00	N	
7	5341598213	VIJAYA.S	183	84,900.00	1,488.00	464.00	N	
8	5341599831	SANJAY GOWDA .R	61	40,000.00	700.00	656.00	N	

  
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9	5341617313	GANESH	160	60,468.00	1,062.00	378.00	N
10	5342230492	BANSH BAHADUR	150	92,188.00	1,615.00	615.00	N
11	5342349880	SONY VIJAYAN	172	88,379.00	1,550.00	514.00	Y
12	5342615739	GANGA	26	5,634.00	99.00	217.00	N
13	5342715326	SUREKHA.M.R	177	94,963.00	1,665.00	537.00	N
14	5342715338	SUBASH SINGH BIST	183	43,631.00	767.00	239.00	N
15	5342766843	REVATHI.K.NAIR	178	76,444.00	1,341.00	430.00	Y
16	5342898613	LOKESH.S	81	40,413.00	709.00	499.00	N
17	5342999226	NIKITHA KRISHNAN	178	76,457.00	1,341.00	430.00	N
18	5343284787	KEERTHI KUMARI. S	183	91,429.00	1,604.00	500.00	N
19	5343285081	KULSUM KHAN	182	100,867.00	1,768.00	555.00	N
20	5343326223	SUSHEELA. B	174	37,051.00	650.00	213.00	Y
21	5343365488	N.LOURDHU STEENA	183	102,000.00	1,788.00	558.00	N
22	5344795409	RAVINDRA RAM	0	0.00	0.00		N

\*Date of appointment and leaving the job may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

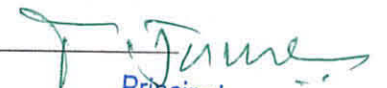
1. Entitlement position marked.
2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated
3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

U.D.C.

Head Clerk

-- End of Report ---

Countersignature



Branch Officer

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157.

## FORM 5

RETURN OF CONTRIBUTIONS  
EMPLOYEES' STATE INSURANCE CORPORATION

(Regulation 26)

Name of Branch Office : **BO - Queens Road**Employer's Code No. **53000314370001399**Name and Address of the factory or establishment : **INTERNATIONAL INSTITUTE OF BUSINESS STUDIES - NO.7, SUJATHA PLAZA, 2ND MAIN ROAD, 3RD CROSS,,  
KANAKANAGAR, NAGAWARA, R.T, NAGAR POST,, BANGALORE.**

Particulars of the Principal employer(s)

(a) Name : **JAY PRAKASH RAM RAJU HARIJAN**(b) Designation : **CHAIRMAN**(c) Residential Address: **DIVYA LAND MARK, FLOR NO. 005, 1ST FLOOR, MS****RAMAIAH ROAD, NEAR IYYAPPA TEMPLE, BANGALORE-54**Contribution Period from : **Oct 2018 to Mar 2019**

I furnish below the details of the Employer's and Employee's share of contribution in respect of the under mentioned insured persons. I hereby declare that the return includes each and every employee, employed directly or through an immediate employer or in connection with the work of the factory / establishment or any work.....connected with the administration of the factory / establishment or purchase of raw materials, sale or distribution of finished products etc. to whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of employer's and employee's share have been correctly paid in accordance with the provisions of the Act and Regulations.

Employees's Share	<b>24,941.00</b>
Employer's Share	<b>67,591.00</b>
Total Contribution	<b>92,532.00</b>

S.No.	Month	Challan Number	Date of Challan	Amount	Name of the Bank and Branch
1	Oct-2018	05318134682779	12/4/2018	15087.00	State Bank of India
2	Nov-2018	05318137529288	12/30/2018	15593.00	State Bank of India
3	Dec-2018	05319104290716	2/9/2019	14816.00	State Bank of India
4	Jan-2019	05319106417382	2/28/2019	15889.00	State Bank of India
5	Feb-2019	05319110194851	4/3/2019	15726.00	State Bank of India
6	Mar-2019	05319122428618	7/19/2019	15421.00	State Bank of India

Principal  
International Institute of Business Studies  
# 75, Muthugadahalli, Jala Hobli,  
Bangalore North - 562 157

Place:

Total amount paid: 92532.00

Date:

Signature and Designation of the Employer  
(with Rubber Stamp)

Important Instructions : Information to be given in 'Remarks Column (No. 9)

(i) If any I.P. is appointed for the first time and / or leaves during the contribution period indicate  
"A\_\_\_\_\_ (date)" and /or "L\_\_\_\_\_ (date)"

(ii) Please indicate Insurance Nos. in ascending order.

(iii) Figures in Columns 4,5 & 6 shall be in respect of wage periods ended during  
the contribution period.

(iv) Invariably strike totals of Columns 4, 5 and 6 of the Return.

For \*CP ending 31st March, due date is 12th May

For CP ending 30th September, due date is 11th November

EMPLOYEES' STATE INSURANCE CORPORATION

Employer's Name and Address **INTERNATIONAL INSTITUTE OF BUSINESS STUDIES - NO.7, SUJATHA PLAZA, 2ND MAIN ROAD, 3RD  
CROSS, KANAKANAGAR, NAGAWARA, R.T. NAGAR POST,, BANGALORE.**  
Employer's Code No \_\_\_\_\_ period from **Oct 2018** to **Mar 2019**

Sl.No.	Insurance Number	Name of Insured Person	No. of days for which wages paid	Total amount of wages paid (Rs.)	Employee's contribution deducted	Average Daily Wages(Rs.)	Whether still continues working	Remarks
1	5341571944	PRIYANKA.H	0	0.00	0.00		N	
2	5341572327	BALAKRISHNA.V.R.	179	100,238.00	1,757.00	560.00	N	
3	5341574148	S.VENKATARAMANA	182	119,850.00	2,100.00	659.00	N	
4	5341581589	HARISH	182	111,830.00	1,960.00	615.00	N	
5	5341596903	LALITHA BAI	182	95,400.00	1,674.00	525.00	N	
6	5341598213	VIJAYA.S	182	87,000.00	1,524.00	479.00	N	
7	5341599831	SANJAY GOWDA .R	182	122,653.00	2,148.00	674.00	N	
8	5341617313	GANESH	182	72,000.00	1,260.00	396.00	N	

  
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9	5342230492	BANSH BAHADUR	0	0.00	0.00			N
10	5342349880	SONY VIJAYAN	148	78,140.00	1,370.00	528.00		Y
11	5342715326	SUREKHA.M.R	169	94,092.00	1,649.00	557.00		N
12	5342715338	SUBASH SINGH BIST	121	29,627.00	520.00	245.00		N
13	5342766843	REVATHI.K.NAIR	181	80,661.00	1,413.00	446.00		Y
14	5342999226	NIKITHA KRISHNAN	176	78,241.00	1,372.00	445.00		N
15	5343284787	KEERTHI KUMARI. S	182	97,074.00	1,704.00	534.00		N
16	5343285081	KULSUM KHAN	181	105,857.00	1,853.00	585.00		N
17	5343326223	SUSHEELA. B	181	41,750.00	734.00	231.00		Y
18	5343365488	N.LOURDHU STEENA	182	108,500.00	1,903.00	597.00		N
19	5344795409	RAVINDRA RAM	0	0.00	0.00			N

\*Date of appointment and leaving the job may be given in remarks column.

Signature of the Employer

(FOR OFFICIAL USE)

1. Entitlement position marked.
2. Total of Col. 5 of Return checked and Found correct/correct amount is indicated
3. Checked the amount of Employer's/Employee's contribution paid which is in order / observation memo enclosed.

Countersignature \_\_\_\_\_

U.D.C.

Head Clerk

Branch Officer

-- End of Report ---



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