



**EMPLOYEES' PROVIDENT FUND**  
(A statutory Body under the Ministry of Labour and Employment,  
[www.epfindia.gov.in](http://www.epfindia.gov.in))

**PROVIDENT FUND CODE NUMBER INTIMATION**

No : 10000600076CAL

Date : 08/03/2021

**To**

**SWAPAN KUMAR MISRA**

Principal

MUGBERIA GANGADHAR MAHAVIDYALAYA

P O Bhupatinagar P S Bhupatinagar

Contai PURBA MEDINIPUR (EAST MEDINIPUR)

WEST BENGAL - 721425

Sub: Allotment of Code Number to establishment M/s MUGBERIA GANGADHAR MAHAVIDYALAYA under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

**Sir/Madam ,**

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

**Code Number : WBCAL2321740000**

This code number is allotted based on the following declarations by you:

1. Name of Establishment : MUGBERIA GANGADHAR MAHAVIDYALAYA
2. PAN of Establishment : AAAJM1928P
3. Date on which employment strength crossed 19 : 01/10/2020
4. Section under which : 0001(3)(b)
5. Primary Activity : COLLEGE
6. Ownership Type : REGISTERED SOCIETY
7. The address proof of the establishment is : - Any license/certificate/number issued by any Govt.

8. The proof of date of set up 02/07/1964 is Others

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
621739	Registrar Cooperative Societies Act	M G M /U G C/232/2015-16	09/10/2015	University Grants Commission	New Delhi

10. As on date of your application, your establishment is not registered with ESIC.

11. As on date of your application, your establishment is not having LIN.

**REGIONAL OFFICE**

**KOLKATA**

**P O Bhupatinagar P S Bhupatinagar 721425**

**mugberia\_college@rediffmail.com**

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

**Important information:**

1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website **www.epfindia.gov.in**. You are required to go through them carefully.

2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).

**3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.**

4. Please quote the Code Number WBCAL2321740000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

**Dated: 08/03/2021**



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MUGBERIA GANGADHAR MAHAVIDYALAYA		
Establishment Id	WBCAL2321740000	LIN	Not Available
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-NOV-2020	Uploaded Date Time	08-MAR-2021 17:04
Exemption Status	Unexempted	TRRN Number	
Remarks	CASUAL & CONTRACTUAL STAFFS	ECR Id	55264299
Total Members	20	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,676	Total EPS Contribution Remitted	2,476
Total EPF-EPS Contribution Remitted	1,200	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	Establishment is not eligible for ABRY scheme.		

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101665954498	APARNA NANDA	APARNA NANDA	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
2	101665954451	ARATI DHAL	ARATI DHAL	1,000	500	500	500	60	42	18	22	0	-	-	-	N.A.
3	101665954548	BALARAM MAITY	BALARAM MAITY	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
4	101665954524	BARNALI SAMANTA	BARNALI SAMANTA	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
5	101665954433	CHAYA DIYASI	CHAYA DIYASI	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
6	101665954511	DEBANJAN MANNA	DEBANJAN MANNA	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
7	101581343084	DIPALI JANA	DIPALI JANA	320	320	320	320	38	27	11	25	0	-	-	-	N.A.
8	101665954530	GOBINDA PRADHAN	GOBINDA PRADHAN	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
9	101665954480	JAYANTI DAS	JAYANTI DAS	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
10	101665954479	JHANTU DHAL	JHANTU DHAL	1,000	500	0	500	60	0	60	22	0	-	-	-	N.A.
11	101665954405	JYOTSNA GIRIGOSWAMI	JYOTSNA GIRIGOSWAMI	1,000	500	500	500	60	42	18	22	0	-	-	-	N.A.
12	101665954446	KAMALA GIRIGOSWAMI	KAMALA GIRIGOSWAMI	1,000	500	0	500	60	0	60	22	0	-	-	-	N.A.
13	101665954507	MANIK DAS	MANIK DAS	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
14	101665954467	NITAI MAITY	NITAI MAITY	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
15	101665954422	PARAMITA TRIPATHY	PARAMITA TRIPATHY	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
16	101665954569	PRABAL KANTI DAS	PRABAL KANTI DAS	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
17	101665954553	SHYAMAL GHORAI	SHYAMAL GHORAI	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
18	101665954582	SOU MEN DE	SOU MEN DE	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
19	101665954576	SUBRATA KUMAR GIRI	SUBRATA KUMAR GIRI	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
20	101162531454	UMA SHANKAR MAURYA	UMA SHANKAR MAURYA	320	320	320	320	38	27	11	25	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MUGBERIA GANGADHAR MAHAVIDYALAYA		
Establishment Id	WBCAL2321740000	LIN	1571927643
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-MAY-2021	Uploaded Date Time	12-MAY-2021 12:32
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	57807866
Total Members	14	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	5,373	Total EPS Contribution Remitted	3,728
Total EPF-EPS Contribution Remitted	1,645	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
	5,373	3,728	1,645
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		

## 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	101665954498	APARNA NANDA	APARNA NANDA	6,874	3,437	3,437	3,437	412	286	126	0	0	ABRY	ABRY	ABRY	N.A.
2	101665954548	BALARAM MAITY	BALARAM MAITY	10,020	5,010	5,010	5,010	601	417	184	0	0	ABRY	ABRY	ABRY	N.A.
3	101665954524	BARNALI SAMANTA	BARNALI SAMANTA	5,700	2,850	2,850	2,850	342	237	105	0	0	ABRY	ABRY	ABRY	N.A.
4	101665954433	CHAYA DIYASI	CHAYA DIYASI	6,520	3,260	3,260	3,260	391	272	119	0	0	ABRY	ABRY	ABRY	N.A.
5	101665954511	DEBANJAN MANNA	DEBANJAN MANNA	5,700	2,850	2,850	2,850	342	237	105	0	0	ABRY	ABRY	ABRY	N.A.
6	101665954530	GOBINDA PRADHAN	GOBINDA PRADHAN	5,894	2,947	2,947	2,947	354	245	109	0	0	ABRY	ABRY	ABRY	N.A.
7	101665954480	JAYANTI DAS	JAYANTI DAS	6,000	3,000	3,000	3,000	360	250	110	0	0	ABRY	ABRY	ABRY	N.A.
8	101665954507	MANIK DAS	MANIK DAS	5,830	2,915	2,915	2,915	350	243	107	0	0	ABRY	ABRY	ABRY	N.A.
9	101665954467	NITAI MAITY	NITAI MAITY	6,420	3,210	3,210	3,210	385	267	118	0	0	ABRY	ABRY	ABRY	N.A.
10	101665954422	PARAMITA TRIPATHY	PARAMITA TRIPATHY	5,500	2,750	2,750	2,750	330	229	101	0	0	ABRY	ABRY	ABRY	N.A.
11	101665954569	PRABAL KANTI DAS	PRABAL KANTI DAS	5,700	2,850	2,850	2,850	342	237	105	0	0	ABRY	ABRY	ABRY	N.A.
12	101665954553	SHYAMAL GHORAI	SHYAMAL GHORAI	6,520	3,260	3,260	3,260	391	272	119	0	0	ABRY	ABRY	ABRY	N.A.
13	101665954582	SOU MEN DE	SOU MEN DE	7,180	3,590	3,590	3,590	431	299	132	0	0	ABRY	ABRY	ABRY	N.A.
14	101665954576	SUBRATA KUMAR GIRI	SUBRATA KUMAR GIRI	5,700	2,850	2,850	2,850	342	237	105	0	0	ABRY	ABRY	ABRY	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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





## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MUGBERIA GANGADHAR MAHAVIDYALAYA		
Establishment Id	WBCAL2321740000	LIN	1571927643
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	14-MAY-2022	Uploaded Date Time	16-MAY-2022 16:22
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	73240766
Total Members	13		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,982	Total EPS Contribution Remitted	3,456
Total EPF-EPS Contribution Remitted	1,526	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
	4,982	3,456	1,526
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		

## 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	101665954498	APARNA NANDA	APARNA NANDA	6,874	3,437	3,437	3,437	412	286	126	0	0	ABRY	ABRY	ABRY	N.A.
2	101665954548	BALARAM MAITY	BALARAM MAITY	10,020	5,010	5,010	5,010	601	417	184	0	0	ABRY	ABRY	ABRY	N.A.
3	101665954524	BARNALI SAMANTA	BARNALI SAMANTA	5,700	2,850	2,850	2,850	342	237	105	0	0	ABRY	ABRY	ABRY	N.A.
4	101665954433	CHAYA DIYASI	CHAYA DIYASI	6,520	3,260	3,260	3,260	391	272	119	0	0	ABRY	ABRY	ABRY	N.A.
5	101665954511	DEBANJAN MANNA	DEBANJAN MANNA	5,700	2,850	2,850	2,850	342	237	105	0	0	ABRY	ABRY	ABRY	N.A.
6	101665954530	GOBINDA PRADHAN	GOBINDA PRADHAN	5,894	2,947	2,947	2,947	354	245	109	0	0	ABRY	ABRY	ABRY	N.A.
7	101665954480	JAYANTI DAS	JAYANTI DAS	6,000	3,000	3,000	3,000	360	250	110	0	0	ABRY	ABRY	ABRY	N.A.
8	101665954507	MANIK DAS	MANIK DAS	5,830	2,915	2,915	2,915	350	243	107	0	0	ABRY	ABRY	ABRY	N.A.
9	101665954467	NITAI MAITY	NITAI MAITY	6,420	3,210	3,210	3,210	385	267	118	0	0	ABRY	ABRY	ABRY	N.A.
10	101665954422	PARAMITA TRIPATHY	PARAMITA TRIPATHY	5,500	2,750	2,750	2,750	330	229	101	0	0	ABRY	ABRY	ABRY	N.A.
11	101665954569	PRABAL KANTI DAS	PRABAL KANTI DAS	5,700	2,850	2,850	2,850	342	237	105	0	0	ABRY	ABRY	ABRY	N.A.
12	101665954582	SOUMEN DE	SOUMEN DE	7,180	3,590	3,590	3,590	431	299	132	0	0	ABRY	ABRY	ABRY	N.A.
13	101665954576	SUBRATA KUMAR GIRI	SUBRATA KUMAR GIRI	5,700	2,850	2,850	2,850	342	237	105	0	0	ABRY	ABRY	ABRY	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MUGBERIA GANGADHAR MAHAVIDYALAYA		
Establishment Id	WBCAL2321740000	LIN	1571927643
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-MAY-2023	Uploaded Date Time	03-MAY-2023 19:23
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	88253868
Total Members	14		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	5,942	Total EPS Contribution Remitted	4,122
Total EPF-EPS Contribution Remitted	1,820	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	Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of two from base month.		

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	101665954498	APARNA NANDA	APARNA NANDA	6,874	3,437	3,437	3,437	412	286	126	0	0	-	-	-	N.A.
2	101665954548	BALARAM MAITY	BALARAM MAITY	10,020	5,010	5,010	5,010	601	417	184	0	0	-	-	-	N.A.
3	101665954524	BARNALI SAMANTA	BARNALI SAMANTA	5,700	2,850	2,850	2,850	342	237	105	0	0	-	-	-	N.A.
4	101665954433	CHAYA DIYASI	CHAYA DIYASI	6,520	3,260	3,260	3,260	391	272	119	0	0	-	-	-	N.A.
5	101665954511	DEBANJAN MANNA	DEBANJAN MANNA	5,700	2,850	2,850	2,850	342	237	105	0	0	-	-	-	N.A.
6	101665954530	GOBINDA PRADHAN	GOBINDA PRADHAN	5,894	2,947	2,947	2,947	354	245	109	0	0	-	-	-	N.A.
7	101665954480	JAYANTI DAS	JAYANTI DAS	6,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
8	101665954507	MANIK DAS	MANIK DAS	5,830	2,915	2,915	2,915	350	243	107	0	0	-	-	-	N.A.
9	101665954467	NITAI MAITY	NITAI MAITY	6,420	3,210	3,210	3,210	385	267	118	0	0	-	-	-	N.A.
10	101665954422	PARAMITA TRIPATHY	PARAMITA TRIPATHY	5,500	2,750	2,750	2,750	330	229	101	0	0	-	-	-	N.A.
11	101665954569	PRABAL KANTI DAS	PRABAL KANTI DAS	5,700	2,850	2,850	2,850	342	237	105	0	0	-	-	-	N.A.
12	101920999281	SHRUTINATH JANA	SHRUTINATH JANA	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
13	101665954582	SOUMEN DE	SOUMEN DE	7,180	3,590	3,590	3,590	431	299	132	0	0	-	-	-	N.A.
14	101665954576	SUBRATA KUMAR GIRI	SUBRATA KUMAR GIRI	5,700	2,850	2,850	2,850	342	237	105	0	0	-	-	-	N.A.

**Note:**

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

**2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.**

**Please ensure that this is the case of "Deferred Pension".**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MUGBERIA GANGADHAR MAHAVIDYALAYA		
Establishment Id	WBCAL2321740000	LIN	1571927643
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-MAR-2024	Uploaded Date Time	02-MAR-2024 11:27
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	101949432
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	6,182	Total EPS Contribution Remitted	4,289
Total EPF-EPS Contribution Remitted	1,893	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	Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of two from base month.		

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	101665954498	APARNA NANDA	APARNA NANDA	6,874	3,437	3,437	3,437	412	286	126	0	0	-	-	-	N.A.
2	101665954548	BALARAM MAITY	BALARAM MAITY	10,020	5,010	5,010	5,010	601	417	184	0	0	-	-	-	N.A.
3	101665954524	BARNALI SAMANTA	BARNALI SAMANTA	5,700	2,850	2,850	2,850	342	237	105	0	0	-	-	-	N.A.
4	101665954433	CHAYA DIYASI	CHAYA DIYASI	6,520	3,260	3,260	3,260	391	272	119	0	0	-	-	-	N.A.
5	101665954511	DEBANJAN MANNA	DEBANJAN MANNA	5,700	2,850	2,850	2,850	342	237	105	0	0	-	-	-	N.A.
6	101665954530	GOBINDA PRADHAN	GOBINDA PRADHAN	5,894	2,947	2,947	2,947	354	245	109	0	0	-	-	-	N.A.
7	101665954480	JAYANTI DAS	JAYANTI DAS	6,000	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
8	101665954507	MANIK DAS	MANIK DAS	5,830	2,915	2,915	2,915	350	243	107	0	0	-	-	-	N.A.
9	101665954467	NITAI MAITY	NITAI MAITY	6,420	3,210	3,210	3,210	385	# 267	118	0	0	-	-	-	N.A.
10	101665954422	PARAMITA TRIPATHY	PARAMITA TRIPATHY	5,500	2,750	2,750	2,750	330	229	101	0	0	-	-	-	N.A.
11	101665954569	PRABAL KANTI DAS	PRABAL KANTI DAS	5,700	2,850	2,850	2,850	342	237	105	0	0	-	-	-	N.A.
12	102036404441	SABITA JANA	SABITA JANA	4,000	2,000	2,000	2,000	240	167	73	0	0	-	-	-	N.A.
13	101920999281	SHRUTINATH JANA	SHRUTINATH JANA	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
14	101665954582	SOUMEN DE	SOUMEN DE	7,180	3,590	3,590	3,590	431	299	132	0	0	-	-	-	N.A.
15	101665954576	SUBRATA KUMAR GIRI	SUBRATA KUMAR GIRI	5,700	2,850	2,850	2,850	342	237	105	0	0	-	-	-	N.A.



**Note:**

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

**2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.**

**Please ensure that this is the case of "Deferred Pension".**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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

**Note:**

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

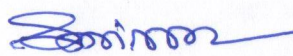
PMRPY Benefit Not Given Remarks :-

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ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
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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



  
15-03-2024  
Principal  
Mugberia Gangadhar Mahavidyalaya