



# MUGBERIA GANGADHAR MAHAVIDYALAYA

P.O.—BHUPATINAGAR, Dist.—PURBA MEDINIPUR, PIN.—721425, WEST BENGAL, INDIA

NAAC Re-Accredited B+Level Govt. aided College

CPE (Under UGC XII Plan) & NCTE Approved Institutions

DBT Star College Scheme Award Recipient

E-mail : mugberia\_college@rediffmail.com // www.mugberiangangadharmahavidyalaya.ac.in

## Financial Policies

As per the meeting of the Governing Body held on 07<sup>th</sup> april 2018 at Pricipal chamber of Mugberia Gangadhar Mahavidyalaya, it resolved to implement the following at Mugberia Gangadhar Mahavidyalaya with effect from July 2018 vide resolution No. 6.

1. Institution provides financial support to all the faculty members who participated /attended/presented a paper in International conferences/workshop, National conferences/workshop and towards membership fee of professional bodies with Rs. 10000/-, Rs. 5000/-and Rs. 6000/- respectively.
2. Institution also provides freesships to needy & meritorious students who are taking admission in the college from current academic year based on their financial condition and Merit.
3. Besides these, GB has approved a sum of Rs. 50000/- to each department to carry out seminar/ field visit for the faculties & students / Educational excursion /purchase of books and stationary items for departments.

Copy to:

HOD, Every Department

Office file

Dr. Swapan Kumar Misra

07.04.2018

Principal

*Principal*  
Mugberia Gangadhar Mahavidyalaya







# Mugheria Gangadhar Mahavidyalaya

## MEETING RESOLUTION BOOK

### OF GOVERNING BODY

NAME OF MEMBERS PRESENT

Meeting No. 3

Date 13-07-18

Place M.G.M.

Time 12:30 P.M.

#### Members Present

1. Swapan Kumar Mishra
2. Anurag Kumar Khata
3. Brahmanand Nanda
4. Kalipada Maity
5. Prasanta Ghosh
6. Deba Prasad Sahu
7. Bidhan Chandra Samanta
8. Bina De Sengupta
9. Subrata Khatua
10. Gaudip Jana

In absence of the President, Sri Siris Adhikari, Principal Proposes the name of Sri Brahmanand Nanda to Preside over the meeting and all members support the same.

The meeting starts with Sri Brahmanand Nanda in the chair.

1. The minutes of the last meeting of the G.B. dated 07.4.2018 including its resolutions were read out by the Principal, discussed by the members and were confirmed by the President.

2. Principal reports about the Grants received from UGC as CPE award of Rs. 86,00,000 out of Saction Grants Rs. 1,10,00,000.

Principal also reports that -

From the above Grants received has been utilised with in 31st March 2018.

Governing Body MAM convey thanks to UGC for sanctioning the said amount.

The Principal also is requested to submit the Utilization Certificate and necessary Papers to the UGC office at an early date.

3. As Per Leave application of Smt. Rita Pradhan, Part time lecturer in Geography and Smt. Pranga Paramita Pradhan, Part time lecturer in Economics of the college from 10.4.2018 and 19.4.18 respectively regarding maternity leave, G.B., Mugberia Gangadhar Mahavidyalaya approves 6 months leave as per Govt rules of Part time teachers.

4. Regarding Completion of canteen (new) the G.B., MAM resolve in its meeting that the college authority would bear responsibility in arranging the amount of Rs. 10,00,000.

5. The Governing Body in its meeting resolved that on the basis of the recommendation made by the selection Committee constituted for the purpose of considering the matter of Promotion under CAS Smt. Jonaki Biswas of the Department of Political Science and Dr. Praresmit Ghosh, Department of History of the college be Promoted to the Posts of Associate Professor in the scale of Pay of Rs. 37400 - 67000 with A.G.P Rs. 9000 with effect from 06.12.2016 and 22.08.2017 respectively.





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Governing Body MGM convey thanks to UGC for Sanctioning the said amount.

The Principal also is requested to submit the Utilization Certificate and necessary Papers to the UGC office at an early date.

3. As Per Leave application of smt. Rita Pradhan, Part time lecturer in Geography and smt. Pranga Paramita Pradhan, Part time lecturer in Economics of the college from 10.4.2018 and 19.4.18 respectively regarding maternity leave, G.B., Mugheria Gangadhar Mahavidyalaya approves 6 months leave as per Govt. rules of Part time teachers.

4. Regarding Completion of canteen (new) the G.B., MGM resolve in its meeting that the college authority would bear responsibility in arranging the amount of Rs. 10,00,000.

5. The Governing Body in its meeting resolved that on the basis of the recommendation made by the selection Committee constituted for the Purpose of considering the matter of Promotion under CTS Smt. Jonaki Biswas of the Department of Political Science and Dr. Prasennjit Ghosh, Department of History of the College be Promoted to the Posts of Associate Professor in the Scale of Pay of Rs. 37400 - 67000 with A.G.P Rs. 9000 with effect from 06.12.2016 and 22.08.2017 respectively.





# Mugheria Gangaadhar Maharidyalaya

## MEETING RESOLUTION BOOK OF GOVERNING BODY

NAME OF CHAIRMAN PRESENT

Meeting No. 3

Date 19-2-18

Place D.S.M.

Time 1 P.M.

15. Principal Moves the letter of Sri  
Sudhan Kumar Sarmal, Librarian of the college  
regarding demand of Preliminary pay for  
Full time Teacher.

G.O. Mugheria Gangaadhar Maharidyalaya discusses  
all and resolves to send a letter to the  
Honourable D.P.I. for necessary instruction for  
the above so that college may avoid the  
administrative hazards.

16. As per Proposal of IGAC and research cell  
Principal Proposes to allow Rs. 50,000 each  
to organise the Seminars in the various  
Department of the college.

Governing Body, Mugheria Gangaadhar Maharidyalaya  
discusses all and resolved to approve the  
above for enrichment of education both  
Teachers and Students of the college.

The meeting ended with vote of  
thanks to the chair.

Brahmamanyam D.







the matters of promotion under CAS, Dr. Manoranjan Das, Department of Sanskrit, Dr. Kalipada Maity, Department of Mathematics, Dr. Bidhan chandra Samanta, Department of Chemistry of the college be promoted to the Post of Associate Professor in the scale of Pay Rs. 37400-67000 with AGP of Rs. 9,000. and Dr. Pintu Roy Choudhury, Dept of Bengali, Dr. Apurba Guri, Dept. of Nutrition of the college with effect from their respective dates.

It is resolved that the Posts held by the above Teachers be upgraded to the Post of above Associate or Assistant Professor.

Resolved further that the Principal would take up the matter with the DPI, West Bengal by providing with the following in respect of the incumbent.

- i) All Pay fixation memos countersigned by the Principal
- ii) year wise detailed leave statement countersigned by the Principal.

4. Principal informs to the Governing Body, Mugheria Gangadhar Mahavidyalaya regarding 10 years and 7 years benefit in respect of Sri Saktipada Borth, Library Peon and Sri Soumya Dev Sarangi, Lab Attendant Chemistry, Sri Soumen Mandal, Lab Attendant Chemistry and Sri Sandip Jana Lab Attendant in Physics of the College, respectively on 21.05.2019, 25.04.2019, 27.04.2019 and 25.04.2019

They did not enjoy any leave without Pay / half Pay / Extra ordinary leave during their service period.

In view of the satisfactory overall performance as Library Peon and Lab attendant who joined this institution on 21.05.2009, 25.4.2012, 27.4.2012 and 25.04.2012 respectively.





# Mugheria Gangadhar Mahavidyalaya

## MEETING RESOLUTION BOOK

### OF GOVERNING BODY

NAME OF MEMBERS PRESENT

Meeting No. 2

Date 26.07.2019

Place College

Time 3.0 p.m.

It is resolved Unanimously that the Principal is requested to take initiative for the benefits of next higher scales of pay of the following employees of the college to the DPL as per G.O

SL NO.	Name	Designation	Date of Joining	Date of 7 years/10 years benefit
1.	Sri Saktipada Routh	Library Peon	21.05.2009	21.05.2019
2.	Sri Sandip Jena	Lab. Attendant Physics	25.04.12	25.04.2019
3.	Sri Saumya Deo Sarangi	Lab. Attendant Chemis.	25.04.12	25.04.2019
4.	Sri Soumen Mandal	Lab. Attendant Chemistry	27.4.12	27.04.2019

5. Principal places the applications of Dr. Pintu Roy Chowdhuri, Assistant Professor of Bengali and Smt Ranita Bain, Assistant Professor in English for granting their leave on medical certificates along with their applications. The G.B. resolves that Dr. Chowdhuri may be granted 31 EL and 25 ML and Smt. Bain may be granted 28 EL and 14 ML with pay. And G.B. approves their joining on 26.04.2019 and 15.05.2019 respectively.

6. Principal places the letter of some students of the college regarding enhancement of intake capacity of MSc in Mathematics. The Governing Body, Mugheria Gangadhar Mahavidyalaya discusses the whole matter and decided that enhancement of intake capacity is necessary in view of demands of students and guardians.



Principal, be requested to take initiative for the benefit of the same so that minimum 10 (ten) intake may be increase.

7. Principal Places the various Proposal for Purchase of 100 Pcs of Nilkamal make Seating arrangement @ Rs. 11,953, <sup>25 Pcs</sup> Desktop Core i3 8th generation @ Rs. 43,500, 8 KVA online UPS with one hr. backup (1 Pcs) Rs. 1,57,000 Purchase of Equipments in the Department of Chemistry and Zoology (Rs. 19,18,150 + 4,44,997) = 23,63,147 under the financial assistance of Higher Education Department, WB. Principal also places the resolution of Purchase Committee after consideration of various Quotations for the above.

Governing Body, Mugheria Gangeshar Mahavidyalaya discusses the above thoroughly and unanimously resolves to send the Proposal to the Higher Education Department for sanctioning the financial Grants of Rs. 48,02,947 regarding Purchase of above Equipments, Computers and Lab Equipments. It is also resolves that Procurement out of Development Grant would be as per extant Procurement guidelines of Finance Department.

9. Principal Places the letter of the Principal, Vivekananda College, regarding Transfer P.F of Dr. Siddhartha Chatterjee, Assistant Professor in Political Science of their college and former Assistant Professor of the College. G.B. resolves that Professor Siddhartha Chatterjee transfer from the college on 2.04.2019, his total accumulated P.F amount Rs. 2,13,521 be Paid to the P.F A/c of Vivekananda College, Madhyamgram.





# Mugberia Gangadhar Mahavidyalaya

## MEETING RESOLUTION BOOK OF GOVERNING BODY

NAME OF MEMBERS PRESENT

Meeting No. 06

Date 18.02.2021

Place Mugberia

Time 2: P.m.

Members Present

1. Amal
2. Swapan Kumar Singh
3. Prasim Ghosh
4. Bidhan Chandra Samanta
5. Kalipada 18/02/21
6. Arvind Kumar Khanna
7. Prabhu Chandra

Sri Arsendu Maity, President of the Governing Body, Mugberia Gangadhar Mahavidyalaya preside over the meeting.

1. The minutes of the last meeting of the G.B. dated 12.10.2020 including its resolutions were read out by the members and were confirmed by the President of the meeting.
2. The Principal submits the letter of Dr. Soumen Das, Assistant Professor of Commerce regarding General Transfer from the Post of Assistant Professor in Commerce and to release him from the college on and from 01.03.2021 for joining as assistant Professor in the Department of Commerce at Prabhu Jagatbandhu College under Calcutta University on transfer ground. The Governing Body expresses satisfaction for his service and resolved that the letter of Dr. Soumen Das, Assistant Professor of Commerce, Mugberia Gangadhar Mahavidyalaya, be accepted and the Principal is being requested





Place

Time

Meeting No.

Date

9. Principal Submits the letter of non-teaching staff (Contractual) to implement the EPF Scheme of 14 (fourteen) Employees.

G.B. M.G.M discusses the all and approve the same so that EPF Scheme of 14 employee (contractual) may be started with 12% Employers contribution with effect from October 2020.

10. Principal Places the report of the Green audit to the G.B. G.B. M.G.M discusses the all and approve the same.

11. It is resolved that T.K. Jana & Co, Chartered Accountant, Tamluk, Purba Medinipur be appointed as Internal Auditor of the College for the Period 2020-2021 to 2023-2024.

12. Resolved that the Principal's Action in appointing the following fulltime Contractual Teachers as Assistant Professor be approved.

a) Goutam Kumar Mondal	Mathematics on 05.02.2020
b) Santu Hati	Mathematics on 01.06.2021
c) Chhatta Kamila	Commerce on 01.09.2020
d) Smt Souti Mondal	M.Voc on 10.02.2021

*Handwritten signature*





# Mugheria Gangadhar Mahavidyalaya

## MEETING RESOLUTION BOOK

### OF GOVERNING BODY

NAME OF MEMBERS PRESENT

Meeting No. ....

Date..... 13.09.2022

Place..... College Office

Time..... 11 a.m.

#### Members Present

1. ~~Prasanna~~
2. ~~Prabhasamondar~~
3. ~~Sasanka sr. Jena~~
4. ~~Swini Kumar Khata~~
5. ~~Kaushik Ban Daman~~
6. ~~Kalipada Maity~~
7. ~~Bidhan Chandra Samanta~~
8. ~~Suresh Kumar Mishra~~
9. ~~Prasanna Ghosh~~

Sri Arghendu Maity, President of the Governing Body, Mugheria Gangadhar Mahavidyalaya Preside over the meeting.

1. The minutes of the last meeting of the G.B. dated 26.04.2022 including its resolutions were read out by the members and were confirmed by the President of the meeting.

2. As per leave application of ~~Tan~~ Madhumita Sahoo, SACT of Mathematics of the college regarding maternity leave, G.B. Mugheria Gangadhar Mahavidyalaya approves 6 months leave on and from 30.08.2022.

3. Principal Places the admission procedure for the academic year 2022-2023. G.B. discusses all and approved the same which was resolved in the admission Committee.

It is also resolved that documents will be submitted to the B.C.W office for dereservation of vacant reserve category seat for admission.



4. Due to Shortage of Teaching Staff the Governing Body are looking for 5 (five) contractual Assistant Professor in the college as below. 1. Mathematics - 2, M.Voc - 2, Zoology - 1 and chemistry - 1.

The members of the Selection Committee includes:-

- 1) Principal
2. Sri Aswini Khatua (Govt. Nominee)
3. Dr. Bidhan Chandre Samenta (Teachers Nominee)
4. Subject Teacher (HOD)

5. Principal Places the Annual Budget of the College for the period 2022-2023 after discussing with finance Committee before G.B for approval. The G.B approves the same.

6. Principal Places the Audit Report of the College after discussing with finance Committee for the period 2019-2020 before G.B for approval. The G.B. approves the same.

7. It is resolved that the Bonus of Part time Non-teaching and Teaching Staff of the college will be 2,500 for this year 2022.

8. Principal Places the applications regarding P. F. Loan of Sima Rani Ghosai Rs. 50,000 and Prof Pritam Khatam Rs 50,000.

It is resolved that the above P.F. Loan be Paid to the above employees from their P.F. A/c.





# Mugheria Gangadhar Mahavidyalaya

## MEETING RESOLUTION BOOK OF GOVERNING BODY

NAME OF MEMBERS PRESENT

Meeting No. ....

Date... 11.05.2023

Place .....

Time... 2 P.m.

Members Present:-

1. ~~Aswini Kumar Khaitua~~
2. Aswini Kumar Khaitua
3. ~~Pratima Bano Bano~~
4. ~~Balaraman Das~~
5. ~~Kunil~~
6. Pridhar Ch. Samanta
7. Durdanta Giri
8. Prasanta Ghosh
9. Swapan Kumar Mishra

Sri Ardhendu Maity, President of the Governing Body, Mugheria Gangadhar Mahavidyalaya Preside over the meeting.

1. The minutes of the last meeting of the G.B., dated 10.02.2023 including its resolutions were read out by the members and were confirmed by the President of the meeting.

2. Resolved that the Principal's Action in appointing the following contractual non teaching staff of the college be approved.

- a) Smt Sabita Jana
- (b) Sritanu Santra
- (c) Pabitra Maity





# Mugheria Gangadhar Maharidyalaya

## MEETING RESOLUTION BOOK

### OF GOVERNING BODY

NAME OF MEMBERS PRESENT

Meeting No. ....

Place .....

Date ... 11.05.2023 ...

Time ... 2. P.M. ...

#### Members Present:

1. ~~...~~
2. Aswini Kumar Khaitua
3. Diganta Barua
4. Brahmananda Sa
5. Kailash
6. Bidhan Ch. Samanta
7. Durdanta Giri
8. Prasanta Ghosh
9. Swapan Kumar Misra

Sri Ardhendu Maity, President of the Governing Body, Mugheria Gangadhar Maharidyalaya Preside over the meeting.

1. The minutes of the last meeting of the G.B., dated 10.02.2023 including its resolutions were read out by the members and were confirmed by the President of the meeting.

2. Resolved that the Principal's Action in appointing the following contractual non-teaching staff of the college be approved.

- a) Smt Sabita Jana
- (b) Sritanu Santra
- (c) Pabitra Maity



# Mugheria Gangadhar Mahavidyalaya

## MEETING RESOLUTION BOOK

### OF GOVERNING BODY

NAME OF MEMBERS PRESENT

Meeting No. ....

Date .....

Place .....

Time .....

6. Ad Per Leave Application of Smt. Ranita Baiti, Assistant Professor of English of the college regarding maternity leave for abortion, G.B. Mugheria Gangadhar Mahavidyalaya approves two week leave on and from 23.04.23 to 03.05.23 as per her requirement.

7. Ad Per Leave Application of Smt. Jonaki Biswas, Associate Professor of Political Science of the College regarding child care leave, G.B. Mugheria Gangadhar Mahavidyalaya approves the above leave on and from 27.02.2023 to 03.04.2023.

8. Ad Per IQAC Recommendation of IQAC Mugheria Gangadhar Mahavidyalaya Principal Proposes to Purchase 20 desktop, 2 (two) Laptop and 2 (two) LCD Projectors of Rs 12,00,000 The G.B. Unanimously approve the same and directs to do the same through Purchase Committee.

9. Governing Body, Mugheria Gangadhar Mahavidyalaya express their Gratitude to mugheria central co-operative Bank Ltd. for their kind consent regarding water Project grants of Rs. 3,39,400/-



# MUGBERIA GANGADHAR MAHAVIDYALAYA



ESTD.—1964

P. O.—Bhupatinagar ☐ Dist.—Purba Medinipur  
S. T. D. Code— 03220 Ph. No. : 270236 Pin- 721425 (W. B.)

Ref.no.— M.G.M./G.B. Meeting/313(13)/2023-2024

Dated: 16/03/2024

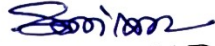
From : The Principal

## NOTICE

A meeting of the Governing Body of Mugberia Gangadhar Mahavidyalaya is scheduled to be held on **22.03.2024 at 2.00 P.M** in the Principal's chamber to discuss the following agenda.

All honourable Members are requested to be present in the said meeting.



  
**Dr. SWAPAN KUMAR MISRA**  
Principal  
Mugberia Gangadhar Mahavidyalaya

## AGENDA:-

1. To confirm the proceeding of the G. B. Meeting held on 22.01.2024.
2. To consider the Approval of Appointment of **Mst Samshun Nehar**, Assistant Professor of Bengali of the college.
3. To consider the Placement Promotion of 4 Teachers.
4. Miscellaneous.



**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		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,982	Total EPS Contribution Remitted	3,456
Total EPF-EPS Contribution Remitted	1,526	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	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	SOU MEN DE	SOU MEN 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/-
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	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".

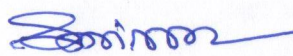
PMRPY Benefit Not Given Remarks :-

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



  
15-03-2024  
Principal  
Mugberia Gangadhar Mahavidyalaya