



**SAINTGITS College of Applied Sciences**  
Kottukulam Hills, Pathamuttom P.O,  
Kottayam - PIN 686 532.

**Journal Voucher**

No. : 29

Dated : 31-May-21

Particulars		Debit	Credit
Baiju K Samuel	Dr	1,800.00	
Jency Merin Joy	Dr	1,800.00	
Neenu Ann Sunny	Dr	1,800.00	
Vinitha Rajan	Dr	1,570.00	
Timmy George	Dr	1,800.00	
Midhun C R	Dr	1,800.00	
Jabu Thomas	Dr	1,800.00	
To Employees Contribution to PF Payable			12,370.00
<b>On Account of :</b>			
BEING PF OF THE ABOVE MENTIONED STAFFS FOR THE MONTH OF MAY 2021 PROVIDED.			
		₹ 12,370.00	₹ 12,370.00

Authorised Signatory





SAINTGITS College of Applied Sciences  
Kottukulam Hills, Pathamuttom P.O,  
Kottayam - PIN 686 532.

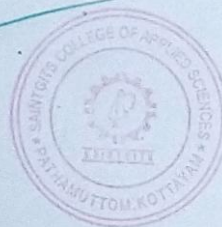
**Journal Voucher**

No. : 43

Dated : 30-Jun-21

Particulars		Debit	Credit
Baiju K Samuel	Dr	1,800.00	
Jency Merin Joy	Dr	1,800.00	
Neenu Ann Sunny	Dr	1,800.00	
Vinitha Rajan	Dr	1,570.00	
Timmy George	Dr	1,800.00	
Midhun C R	Dr	1,800.00	
Jabu Thomas	Dr	1,800.00	
To Employees Contribution to PF Payable			12,370.00
<b>On Account of :</b>			
BEING PF OF THE ABOVE MENTIONED STAFFS FOR THE MONTH OF JUNE 2021 PROVIDED.			
		₹ 12,370.00	₹ 12,370.00

Authorised Signatory





SAINTGITS College of Applied Sciences  
Kottukulam Hills, Pathamuttom P.O,  
Kottayam - PIN 686 532.


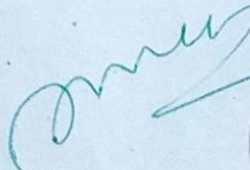
**Journal Voucher**

No. : 74

Dated : 31-Jul-21

Particulars		Debit	Credit
Baiju K Samuel	Dr	1,800.00	
Jency Merin Joy	Dr	1,800.00	
Neenu Ann Sunny	Dr	1,800.00	
Vinitha Rajan	Dr	1,570.00	
Timmy George	Dr	1,800.00	
Midhun C R	Dr	1,800.00	
Jabu Thomas	Dr	1,800.00	
To Employees Contribution to PF Payable			12,370.00
On Account of :			
BEING PF OF THE ABOVE MENTIONED STAFFS FOR THE MONTH OF JULY 2021 PROVIDED.			
		₹ 12,370.00	₹ 12,370.00

Authorised Signatory



SAINTGITS College of Applied Sciences  
Kottukulam Hills, Pathamuttom P.O,  
Kottayam - PIN 686 532.

**Employees Contribution to PF Payable**  
Ledger Account

1-Apr-20 to 31-May-20

					Page 1	
Date	Particulars		Vch Type	Vch No.	Debit	Credit
30-Apr-20	By (as per details)		Journal	5		12,370.00
	Baiju K Samuel	1,000.00				
	Jency Marin Joy	1,000.00				
	Neenu Ann Sunny	1,000.00				
	Vinitha Rajan	1,570.00				
	Timmy George	1,000.00				
	Mithun C R	1,000.00				
	Jabu Thomas	1,000.00				
31-May-20	By (as per details)		Journal	27		10,308.00
	Baiju K Samuel	1,000.00				
	Jency Marin Joy	1,000.00				
	Neenu Ann Sunny	1,000.00				
	Vinitha Rajan	1,300.00				
	Timmy George	1,000.00				
	Mithun C R	1,000.00				
	Jabu Thomas	1,008.00				
	To Closing Balance					22,678.00
						22,678.00
						22,678.00

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SAINTGITS College of Applied Sciences  
Kottukulam Hills, Pathamuttom P.O,  
Kottayam - PIN 686 532.

**Employees Contribution to PF Payable**  
Ledger Account

1-Apr-19 to 31-May-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-19	By (as per details)	Journal	27		10,570.00
	Baiju K Samuel			1,890.00	
	Jency Merin Joy			1,890.00	
	Neenu Ann Sunny			1,890.00	
	Vinitha Rajan			1,890.00	
	Timmy George			1,890.00	
	Jabu Thomas			1,890.00	
	To: St. Ignace Educational Society	Journal	28	10,570.00	
31-May-19	By (as per details)	Journal	429		10,570.00
	Baiju K Samuel			1,890.00	
	Jency Merin Joy			1,890.00	
	Neenu Ann Sunny			1,890.00	
	Vinitha Rajan			1,890.00	
	Timmy George			1,890.00	
	Jabu Thomas			1,890.00	
	To: St. Ignace Educational Society	Journal	434	10,570.00	
				<b>21,140.00</b>	<b>21,140.00</b>

*[Handwritten Signature]*



**SAINTGITS College of Applied Sciences**  
Kottukulam Hills, Pathamuttom P.O.  
Kottayam - PIN 686 532.

**Employees Contribution to PF Payable**  
Ledger Account

1-Apr-18 to 31-May-18

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-Apr-18	By (as per details)	Journal	16		9,270.00
	Shiji Susan Andrews			1,800.00 Dr	
	Jency Merin Joy			1,800.00 Dr	
	Jabu Thomas			1,800.00 Dr	
	Neenu Ann Sunny			1,800.00 Dr	
	Vinitha Rajan			990.00 Dr	
	Timmy George			1,800.00 Dr	
31-May-18	By (as per details)	Journal	28		7,470.00
	Jency Merin Joy			1,800.00 Dr	
	Jabu Thomas			1,800.00 Dr	
	Neenu Ann Sunny			1,800.00 Dr	
	Vinitha Rajan			990.00 Dr	
	Timmy George			1,800.00 Dr	
					16,740.00
To	Closing Balance			16,740.00	16,740.00

*[Handwritten Signature]*



**SAINTGITS College of Applied Sciences**  
Kottukulam Hills, Pathamuttom P.O,  
Kottayam - PIN 686 532.

**Employees Contribution to PF Payable**  
Ledger Account

1-Apr-17 to 31-May-17

					Page 1	
Date	Particulars		Vch Type	Vch No.	Debit	Credit
29-Apr-17	By (as per details)		Journal	7		9,060.00
	Shiji Susan Andrews	1,000.00 Dr				
	Jency Merin Joy	1,000.00 Dr				
	Rajesh P.S	1,000.00 Dr				
	Jabu Thomas	1,000.00 Dr				
	Neenu Ann Sunny	960.00 Dr				
	Vinitha Rajan	900.00 Cr				
31-May-17	By (as per details)		Journal	18		9,060.00
	Shiji Susan Andrews	1,000.00 Dr				
	Jency Merin Joy	1,000.00 Dr				
	Rajesh P.S	1,000.00 Dr				
	Jabu Thomas	1,000.00 Dr				
	Neenu Ann Sunny	960.00 Dr				
	Vinitha Rajan	900.00 Cr				
	To Closing Balance					18,120.00
						18,120.00
						18,120.00

*[Handwritten Signature]*



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

TRRN: 2741810000948

Establishment Code & Name : KRKTM0020109000 SAINT GITS COLLEGE OF  
Address : PATHAMUTTAM, PATHAMUTTAM, PATHAMUTTAM, KOTTAYAM, KERALA

Dues for the wage month of :September2018

Total Subscribers :	EPF 118	EPS 112	EDLI 118
Total Wages :	16,95,619	16,37,157	16,95,619

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	8,478	0	0	0	8,478
2	Employer's Share Of Contribution	69,554	0	1,33,920	8,480	0	211,954
3	Employee's Share Of Contribution	2,03,474	0	0	0	0	203,474
Grand Total : Four Lakh Twenty-Three Thousand Nine Hundred Six Rupees Only							4,23,906

**( Only for offline payment in case permitted by EPFO )****FOR BANKS USE ONLY**

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----

**FOR ESTABLISHMENT USE ONLY**

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----  
Cheque/DD drawn bank &  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the

(This is a system generated challan on 11-OCT-2018 11:35, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) ( Rs.) -	0
B) A/C no 10 (Pension fund) ( Rs.) -	0
C) Total (A + B ) ( Rs.) -	0
D) Total remittance by Employer ( Rs.) -	4,23,906
E) Total amount of uploaded ECR (C + D) ( Rs.) -	4,23,906





# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SAINT GITS COLLEGE OF ENGINEERING		
Establishment Id	KRKTM0020109000	LIN	Not Available
Wage Month	APR-2019	Return Month	MAY-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-MAY-2019	Uploaded Date Time	04-MAY-2019 10:05
Exemption Status	Unexempted	TRRN Number	
Remarks	PF APRIL 2019	ECR Id	30098928
Total Members	122		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,09,322	Total EPS Contribution Remitted	1,36,734
Total EPF-EPS Contribution Remitted	72,588	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100073442210	Abin C Abraham	ABIN C ABRAHAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
2	100646050079	ABY KURIAKOSE	ABY KURIAKOSE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
3	101429710991	ACHU JOHN	ACHU JOHN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
4	101277086620	AJESH BABU A S	AJESH BABU A S	3,033	3,033	3,033	3,033	364	253	111	0	0	-	-	N.A.
5	100076430663	Ajithkumar B.	AJITH KUMAR B	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
6	100084329330	ANIL KUMAR RAGHAVAN PILLAI	ANIL KUMAR RAGHAVAN PILLAI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
7	100085227449	Anish George	ANISH GEORGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
8	100085244046	Anish Kumar C.R	ANISH KUMAR C R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
9	100086051268	Anjeev M.G	ANJEEV M G	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	100086114599	Anju Anna Jacob	ANJU ANNA JACOB	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	100554610721	ANOOP KUMAR K G	ANOOP KUMAR K G	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
12	100622141321	ANU MARY SEBASTIAN	ANU MARY SEBASTIAN	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	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100090888482	Arun P.S	ARUN P S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100090924261	ARUN PRASAD	ARUN PRASAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
15	100104397374	Babu George	BABU GEORGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
16	100105435498	Baiju K.Samuel	BAIJU K SAMUEL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
17	100105437691	Baiju Kurian	BAIJU KURIAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
18	100109434914	Benny M C	BENNY M C	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
19	100554536813	BIBIN C ABRAHAM	BIBIN C ABRAHAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
20	101429618937	BIJU THOMAS	BIJU THOMAS	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	N.A.
21	101052837330	C K KAMARAJ	C K KAMARAJ	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
22	100124864925	Cherian T.S	CHERIAN T S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
23	100554737481	DEEPTHI C NAIR	DEEPTHI C NAIR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
24	100133141551	DEEPU ABRAHAM	DEEPU ABRAHAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
25	100554760399	EAPEN V P	EAPEN V P	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	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	100145087503	Elizabeth Abraham	ELIZABETH ABRAHAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
27	100971600579	GIRISH GOPI	GIRISH GOPI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	N.A.
28	100169501763	Jabu Thomas	JABU THOMAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
29	101052836925	JACOB THOMAS P	JACOB THOMAS P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
30	100169540897	Jacob Varughese	JACOB VARUGHESE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
31	100175558662	Jency Merin Joy	JENCY MERIN JOY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
32	101443386524	JERRIN R MATHEW	JERRIN R MATHEW	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	N.A.
33	100176344242	Jinu Varghese	JINU VARGHESE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
34	101429715570	JOBIN GEORGE	JOBIN GEORGE	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	N.A.
35	100177882589	John Mathew	JOHN MATHEW	15,000	15,000	15,000	15,000	1,800	0	1,800	0	0	-	-	N.A.
36	100554667274	JOHNSON JOSEPH	JOHNSON JOSEPH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
37	100178004752	Jojo Thomas	JOJO THOMAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
38	100178112020	Jose C Chackalackal	JOSE C CHACKALACKAL	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
39	100980415041	JOSE THOMAS	JOSE THOMAS	13,212	13,212	13,212	13,212	1,585	1,101	484	0	0	-	-	N.A.
40	101429552594	JUSTIN V ABRAHAM	JUSTIN V ABRAHAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
41	101364054360	K MADHUSUDHANAN KARTHA	K MADHUSUDHANAN KARTHA	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	N.A.
42	100328108781	Sajan K.N.	K N SAJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
43	100646828098	KOCHUMON P Y	KOCHUMON P Y	14,425	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	N.A.
44	100199049277	Kurien Varghese. M	KURIEN VARGHESE	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
45	100199084191	Kuruvila P Varghese	KURUVILA P VARGHESE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
46	101128639392	LIJO V GEEVARGHESE	LIJO V GEEVARGHESE	12,700	12,700	12,700	12,700	1,524	1,058	466	0	0	-	-	N.A.
47	100124864270	Cherian M C	M C CHERIAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
48	100214413461	Mahesh C	MAHESH C	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
49	101060817793	MANIKUTTAN K K	MANIKUTTA N K K	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	N.A.
50	101052799701	MANISH K G	MANISH K G	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
51	100219836811	Manju C.N	MANJU C N	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	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
52	100554839321	MANOJ P THOMAS	MANOJ P THOMAS	14,425	14,425	14,425	14,425	1,731	1,202	529	0	0	-	-	N.A.
53	100554896111	MARIAMMA RAJU	MARIAMMA RAJU	8,750	8,750	8,750	8,750	1,050	729	321	0	0	-	-	N.A.
54	101151932257	MARTIN MATHEW	MARTIN MATHEW	8,800	8,800	8,800	8,800	1,056	733	323	0	0	-	-	N.A.
55	101315263566	Marymol Kuriakose	MARYMOL KURIAKOSE	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	N.A.
56	100227369441	MIDHUN V SABU	MIDHUN V SABU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
57	100172489430	Jancy M.J.	MS. JANCY M J	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
58	100178124659	N.J Jose	N J JOSE	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
59	101052791360	NEENU ANN SUNNY	NEENU ANN SUNNY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
60	100254103594	Neetha Babu	NEETHA BABU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
61	100254748864	Nidheesh K.K	NIDHEESH K K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
62	100254918851	Niju Varghese	NIJU VARGHESE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
63	100554468680	NIMMY NARAYANAN	NIMMY NARAYANAN	13,947	13,947	13,947	13,947	1,674	1,162	512	0	0	-	-	N.A.
64	100026464173	NITTU KURIEN	NITTU KURIEN	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	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
65	100276562753	PRAMOD C S	PRAMOD C S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
66	100555072363	PRAVEEN K APPUKUTTAN	PRAVEEN K APPUKUTTAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
67	101364065999	PUSHPA LALU	PUSHPA LALU	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	N.A.
68	100760305174	RAJANI MOHAN	RAJANI MOHAN	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	N.A.
69	100293930447	Rajeev K.A	RAJEEV K A	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
70	100296142005	Rajesh Kumar P. U	RAJESH KUMAR P U	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
71	100296998010	RAJESHKUMAR A R	RAJESHKUMAR A R	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	100767174259	RAKHUL KUNJUMON	RAKHUL KUNJUMON	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
73	100305125580	RAMESH P D	RAMESH P D	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
74	100307417637	Rani Rajan	RANI RAJAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
75	100309135391	Ratheesh Soman	RATHEESH SOMAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
76	100310611822	RAVI V R	RAVI V R	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
77	100312244682	Reji Mathew	REJI MATHEW	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	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
78	101052799698	REMA RAJASEKHARAN	REMA RAJASEKHARAN	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	N.A.
79	100980415056	REMYA E C	REMYA E C	13,082	13,082	13,082	13,082	1,570	1,090	480	0	0	-	-	N.A.
80	100312662844	REMYA RAVEENDRAN NAIR	REMYA RAVEENDRAN NAIR	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	N.A.
81	100555052187	RESMI SUSAN PHILIP	RESMI SUSAN PHILIP	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
82	100554610824	RETHEESH K G	RETHEESH K G	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
83	101197259198	RIJO P SAM	RIJO P SAM	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
84	101060817803	SAJAN THOMAS	SAJAN THOMAS	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	N.A.
85	100016778867	SAJEESH K G	SAJEESH K G	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
86	101346432215	SAJIN C JOHN	SAJIN C JOHN	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	N.A.
87	100328266606	Sajin Krishnan	SAJIN KRISHNAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
88	100331502095	Sandeepal S	SANDEEPLAL S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
89	100336075087	Santhoshkumar M N	SANTHOSH KUMAR M N	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
90	100788090056	SASI K	SASI K	13,462	13,462	0	13,462	1,615	0	1,615	0	0	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
91	101373362812	SHAJI M S	SHAJI M S	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	N.A.
92	100645729403	SHAJI PAUL	SHAJI PAUL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
93	101347466695	SHERIN ELSY JAMES	SHERIN ELSY JAMES	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	N.A.
94	100350244913	Sherin Susan Paul	SHERIN SUSAN PAUL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
95	100350537569	Shiji Susan Andrews	SHIJI SUSAN ANDREWS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
96	101060897067	SHIJITHAMOL S	SHIJITHAMOL S	11,147	11,147	11,147	11,147	1,338	929	409	0	0	-	-	N.A.
97	101443385957	SHINJU VARGHESE	SHINJU VARGHESE	12,133	12,133	12,133	12,133	1,456	1,011	445	0	0	-	-	N.A.
98	100355721853	Sibi Augustine P	SIBI AUGUSTINE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
99	100356231284	Siju Kuriakose	SIJU KURIAKOSE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
100	100787650589	SOMAN PILLAI	SOMANPILLAI K N	13,212	13,212	13,212	13,212	1,585	1,101	484	0	0	-	-	N.A.
101	100360527093	Sonu P U	SONU P.U	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
102	100788029327	SOORAJ SUKUMARAN	SOORAJ SUKUMARAN	14,632	14,632	14,632	14,632	1,756	1,219	537	0	0	-	-	N.A.
103	101244007500	SUJITH P G	SUJITH P G	12,300	12,300	12,300	12,300	1,476	1,025	451	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
104	100369850506	Suni Scaria	SUNI SCARIA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
105	101347774364	SUNIL A KURIAKOSE	SUNIL A KURIAKOSE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
106	100373586697	SURESH A JOSEPH	SURESH A JOSEPH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
107	100374222251	SURESH KIUMAR T	SURESH KUMAR T	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	N.A.
108	100764270395	SYAMKUMAR M P	SYAMKUMAR M.P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
109	100387245510	T PRASANTH	T PRASANTH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
110	100390698500	Thampi V K	THAMPI V.K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
111	100391416245	THOMAS K V	THOMAS K V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
112	100646135058	THOMAS P ANDREWS	THOMAS P ANDREWS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
113	100391630492	Tiby K Thomas	TIBY K THOMAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
114	101196591129	TIMMY GEORGE	TIMMY GEORGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
115	100392044242	Tom Das	TOM DAS	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
116	100178218672	Joseph U	U JOSEPH	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	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
117	100971599962	UNNI K	UNNI K	13,212	13,212	13,212	13,212	1,585	1,101	484	0	0	-	-	N.A.
118	100400322617	Varghesekutty P.	VARGHESE KUTTY P J	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
119	101052799717	VINITHA RAJAN	VINITHA RAJAN	13,082	13,082	13,082	13,082	1,570	1,090	480	0	0	-	-	N.A.
120	100555052875	VINOD KUMAR K	VINODKUMAR K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
121	100408902888	Vinu K.Kurian	VINU K KURIAN	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
122	100040177307	VIPINKUMAR P GOPINATH	VIPINKUMAR P GOPINATH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

<b>Reason Code</b>	<b>Reason Name</b>
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
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