

Performance Appraisal



KARIM CITY COLLEGE

A MUSLIM MINORITY INSTITUTION

JAMSHEDPUR - 831001

Permanently Affiliated to Kolhan University, Chaibasa, Jharkhand (INDIA)

College with Potential for Excellence (CPE) Status by UGC
NAAC Re-accredited Institution

Principal (O) : 2431778

Fax : 2430495

Website : www.karimcitycollege.org

e-mail : office@karimcitycollege.org

NOTICE

Ref. No.....

Date..... 21.11.2019

In partial modification to our previous notification, following faculty members are included in the Screening Committee to scrutinise the applications of candidates for the appointment of Assistant Professor in the Department of Hindi, Geography, Political Science, Psychology, Philosophy, Odiya, Zoology, Botany and Commerce.

1. Dr.Md.Reyaz
2. Dr.Indrasen Singh
3. Dr.Aftab Alam Ansari
4. Dr.B.N.Tripathy
5. Dr.Ajaz Ahmad
6. Dr.Anwar Shahab
7. Dr.M.Moiz Ashraf
8. Mr.S.M.Yahiya Ibrahim
9. Dr.Sk.Anwer Ali

Convenor

[Signature]
21/11/19

[Signature]

[Signature]

[Signature]
21.11.2019

[Signature]
21.11.2019

[Signature]
21/11/19

[Signature]
21.11.19

[Signature]

The Committee Members are requested to submit the report latest by 27.11.2019.

[Signature]
Principal
21/11/19

Karim City College, Jamshedpur



KARIM CITY COLLEGE

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RUN AND MANAGED BY KARIM'S TRUST

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NOTICE

Ref. No.....

Date :

Reg: Submission of Proposal for Promotion of Teachers

In view of letter of Registrar, Kolhan University, Chaibasa vide Ref.KU/R/571/2023 dated 18.04.2023 regarding submission of proposal for promotion of teachers in the light of H & TE Deptt letter No.493 (Annex) dated 24.02.2023, it is for the information of concerned teachers that the date of submission of proposal for promotion of teachers has been **extended till 20th June, 2023.**

Teachers are requested to submit the proposal for **different stages of promotion in separate formats** individually **as well as in One format (mentioning all the details of all stages of promotion)** with supporting documents latest by **20th MAY, 2023** in the Office of the undersigned.



Dr. Mohammad Reyaz
Principal
Karim City College, Jsr.



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Ref. No.....

Date : 5.07.2023

RECOMMENDATION FOR PROMOTION AFTER THE SCREENING OF THE DOCUMENTS

1. Assistant Professor from Stage 1 to Stage 2 (AGP Rs.6,000 to 7,000) :

S.No.	Name of teachers	Department	Effective Date of Promotion
1.	Dr. G. Vijayalakshmi	Commerce	22.12.2010
2.	Dr. Kauser Tasneem	History	11.06.2015
3.	Dr. Basudhara Roy	English	15.12.2016
4.	Prof.S.Badre Ahmad	Urdu	21.09.2009

2. Assistant Professor from Stage 2 to Stage 3 (AGP Rs.7,000 to 8,000) :

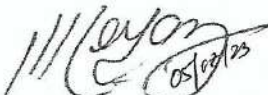
S.No.	Name of teachers	Department	Effective Date of Promotion
1.	Dr.S.M.Yahiya Ibrahim	English	21.02.2012
2.	Dr. Neha Tiwari	English	23.09.2013
3.	Dr. Fakhruddin Ahmad	Economics	01.07.2009
4.	Dr. H. K. Pandey	Hindi	25.02.2013
5.	Dr. S. C. Gupta	Hindi	23.01.2014
6.	Dr. Zaki Akhtar	Psychology	25.12.2011
7.	Dr. Md. Moiz Ashraf	Mathematics	30.01.2023
8.	Dr. Shahid Ahmad Hashmi	Mathematics	08.02.2016
9.	Dr. Md. Moazzam Nazri	Commerce	28.08.2013

3. Associate Professor to Professor from Stage 4 to Stage 5 (AGP Rs.9,000 to 10,000) :

S.No.	Name of teachers	Department	Effective Date of Promotion
1.	Dr. Safiullah Ansari	Hindi	27.07.2014

Member of Screening Committee

1. Dr. Indrasen Singh
2. Dr. Ajaz Ahmad
3. Dr. S. Iftekhar Nabi
4. Dr. Aaley Ali
5. Dr. B. N. Tripathy


Principal
Karim City College
Jamshedpur

Teaching & Non-Teaching Welfare



KARIM CITY COLLEGE, JAMSHEDPUR NON - TEACHING WELFARE SOCIETY

Ref. No. _____

Date _____
22.12.2020

To
The Prof.-In-Charge
Karim City College
Jamshedpur

Sub: Release the College contribution for Karim City College
Non-Teaching Welfare Society

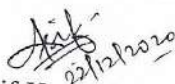
Respected Sir,

This is for your kind consideration that the College contribution for Karim City College Non-Teaching Welfare Society for the Session: 2019-2020 is due.

Please pass necessary order to release the amount.

Thanking you,

Yours faithfully,


Asif Hussain
Secretary
Karim City College
Non-Teaching Welfare Society
Jamshedpur

PTO



22.12.2020

KARIM CITY COLLEGE
(A Muslim Minority Institution Jamshedpur)

Voucher No.

Date 11/01/2021

Ⓟ

..... this day received the sum of
Rupees (in words) from
the Karim City College being payment in full for the following viz.

Particulars	Rs.	P.	Charge A/c.
By Cheque No. <u>002058</u> Dated <u>11/01/21</u>	<u>190500</u>	<u>50</u>	
Paid to <u>Karim City College, Non teaching</u>			
For <u>Welfare Society</u>			
<u>College Contribution F.Y-2019-20</u>			
TOTAL	<u>190500</u>	<u>50</u>	<u>College Contribution</u>

Principal [Signature]
Pursar [Signature]
Accountant [Signature]

Signature of recipient or thumb Impression [Signature]
11/01/2021

Karim City College Teachers' Welfare Society
JAMSHEDPUR - 1

Ref. No.



Date 23.02.2021

To
The Principal
Karim City College, Jamshedpur

Subject: Regarding to the release of college
contribution to Teachers' Welfare Society.

Sir,

Kindly sanction and release the college
contribution for Karim City College Teachers'
Welfare Society for the financial year
2020-2021 and oblige.

Sincerely Yours

A/c
[Signature]
11/01/21

For Karim City College Teachers' Welfare Society
[Signature]
Secretary

870

KARIM CITY COLLEGE
(A Muslim Minority Institution Jamshedpur)

Voucher No.

Date 08.03.2022

..... this day received the sum of
Rupees (in words) from
the Karim City College being payment in full for the following viz.

Particulars	Rs.	P.	Charge A/c.
By Cheque No. <u>002594</u> Dated <u>08.03.22</u>	<u>182900</u>	<u>00</u>	<i>Welfare Fund</i>
Paid to <u>KARIM CITY COLLEGE, TEACHER'S</u>			
For <u>WELFARE SOCIETY</u>			
<u>Staff Welfare contribution fund</u> <u>for the year 2020-21.</u>			
TOTAL	<u>182900</u>	<u>00</u>	

[Signature]
Principal

[Signature]
Subsar

[Signature]
Accountant

Signature of recipient or thumb Impression
[Signature]
10.03.2022

Karim City College Teachers' Welfare Society
JAMSHEDPUR -1

Ref. No.



Date 17.02.2023

To
The Principal
Karim City College,
Jamshedpur

Subject: Regarding college contribution for
Karim City College Teachers Welfare
Society for financial year 2021-2022.

Sir,

Kindly sanction and release the college
contribution for Karim City College Teachers'
Welfare society for the financial year
2021-2022 and oblige.

Sincerely yours

Dr Md. Tufail Ahmad.

[Signature]
Tufail Ahmad

[Signature]
PTO

[Signature]
ALC
12/02/23

KARIM CITY COLLEGE
(A Muslim Minority Institution Jamshedpur)

Voucher No.

Date 02.03.2023

..... this day received the sum of
Rupees (in words) from
the Karim City College being payment in full for the following viz.

Particulars	Rs.	P.	Charge A/c.
By Cheque No. 003147 Dated 02.03.23	231500	00	
Paid to Karim City College, Teaching			Staffs' Welfare Contribution A/c.
For Welfare Society			
Welfare contribution for the FY. 2021-22			
TOTAL	231500	00	

Principal: *[Signature]*
Bursar: *[Signature]*
Accountant: *[Signature]*
02/03/23

Signature of receipt or thumb Impression
[Signature]
20.3.2023

Karim City College Teachers' Welfare Society
JAMSHEDPUR -1

Ref. No.



Date 02.04.2024

To
The Principal
Karim City College, Jamshedpur.

subject: Regarding College contribution for
Karim City College Teachers' Welfare Society.

Sir,

Kindly sanction and release the College contribution to 'Karim City College, Teachers' Welfare Society' for the academic year 2022-23 and oblige.

[Handwritten notes and signatures]
A/c
Pay 1107
Meyor
02/04/24

Sincerely Yours

For Karim City College Teacher's Welfare Society

[Signature]
Secretary

[Handwritten note]
We have received collection on account of Staff Welfare A/c Rs 11,07,426/- during the financial year 2023-24 @ 25%. Share Rs. 276857/- may be paid.

[Signature]
02/04/2024

KARIM CITY COLLEGE

(A Muslim Minority Institution Jamshedpur)

Voucher No.

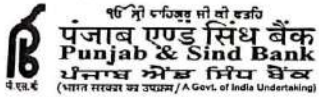
Date 01/05/2024

..... this day received the sum of
Rupees (in words) from
the Karim City College being payment in full for the following viz.

Particulars	Rs.	P.	Charge A/c.
By Cheque No. <u>003657</u> Dated <u>01.05.24</u>	276857	=	
Paid to <u>KARIM CITY COLLEGE, TEACHERS</u>			
For <u>WELFARE SOCIETY</u>			
<u>Welfare contribution paid for the</u>			
<u>May, 2023-24</u>			
TOTAL	276857	=	

Welfare A/c

Principal: [Signature] Bursar: [Signature] Accountant: [Signature] Signature of receipt or thumb Impression: [Signature]



1095/1923 EO3783177701N
KARIM CITY COLLEGE TEACHERS WELFARE SOCIETY JSR
KARIM CITY COLLEGE
JAMSHEDPUR
JAMSHEDPUR (JHARKHAND)-831001
Ph: 6572434569

If undelivered please return to:
Punjab & Sind Bank
SAKCHI JAMSHEDPUR
GRADUATE COLLEGE SAKCHI
JAMSHEDPUR JAMSHEDPUR (JHARKHAND)-831001

Dear Customer,

It is a privilege to have you as our valued customer and we are happy to provide you this Cheque Book. At Punjab & Sind Bank, it is our constant endeavour to offer you a suite of value added products and services. To know more about our latest offerings, please visit your nearest bank branch or log-on to our website www.psbindia.com.

Cheque Processing System - General Guidelines

To facilitate automated MICR (Magnetic Ink Character Recognition) based cheque processing, instruments passing through clearing are required to be issued in standard format and defined size as prescribed by Reserve Bank of India (RBI/NPCI). The Cheques contained in this book are as per the RBI / NPCI specifications. Therefore, the size & format of the cheques should not be altered or tampered with.

अभिलेख पर्ची RECORD SLIP

तारीख DATE	चेक सं. CHEQUE NO.	पाने वाले का नाम NAME OF PAYEE	निकासी WITHDRAWALS		जमा DEPOSITS		शेष BALANCE	
			₹.	₹.P.	₹.	₹.P.	₹.	₹.P.
19.07.2017	000001	Naghma Imam Warsi	2,00,000	= 00				
22.05.2017	000002	Mushtaq Ahmad	2,00,000	= 00				
02.08.2018	000003	Ismat Bano	2,00,000	= 00				
09.01.2019	000004	Nusrat Tauheed	2,00,000	= 00				
23.08.2019	000005	Mukhtar Ahmad Makki	2,00,000	= 00				
03.10.2020	000006	Md Ashraf Behari	2,00,000	= 00				
04.01.2021	000007	Sk Anwar Ali	65,335	= 00				
	000008	Irfan Anwar	2,00,000	= 00				
	000009	Faizanul Haque	2,00,000	= 00				
25.01.2021	000010	Md. Zakaria	2,00,000	= 00				
24.02.2022	000011	Aftab Alam Ansari	2,00,000	= 00				
25.01.2022	000012	Sima Jabeen	2,00,000	= 00				
15.07.24	000013	Geeta Ganguly	2,00,000	= 00				

अभिलेख पर्ची RECORD SLIP

तारीख DATE	चेक सं. CHEQUE NO.	पाने वाले का नाम NAME OF PAYEE	निकासी WITHDRAWALS		जमा DEPOSITS		शेष BALANCE
			रु.र	पै.प	रु.र	पै.प	
24.02.2023	000014	Saffiullah Ansari	200,000	= 00	Cancelled.		
01.03.2023	00015	Saffiullah Ansari	200,000	= 00			
18.09.23	00016	Syed Badre Ahmad	1,52,700	= 00			
18.09.23	00017	Indra Sen Singh	2,00,000	= 00			
19.03.24	00018	Aftab Alam Khan	200,000	= 00			

To

The Secretary,

Karim City College Teachers' Welfare society.

Subject: Regarding the settlement of membership account of the society.

Sir,

I retired from my service on 28.02.2023. Kindly release the settlement amount of my membership in the society and oblige.

Thanking You

(SYED BADRE AHMAD)

Signature and date.....

.....(For office Use).....

Date of joining the Society: 01.02.2004

Date of retirement: 28.02.2023

Duration of membership: 19..Years ..01....Months

Total amount: 1,52,700 = 00

Upper limit of amount to be paid...N.A.....

Amount to be Paid: ₹ 1,52,700 = 00..

Amount to be Paid (in words): One lac fifty two thousand seven hundred only

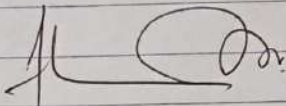
Recommendation by secretary: May be sanctioned to pay

Principal/Prof. in-charge: Sanctioned.

Sanctioned.
18.04.2023

18/09/23

Received a cheque of Rs. 152,700 = 00 dated
07.10.2023, No - 000017 from Secretary,
'Karim City College Teachers Welfare Society.'


(Syed Badre Ahmad) 07/10/23

08.08.2023

To
The Secretary
Teachers' Welfare Society
Karim City College
Jamshedpur


SUB: Releasing the amount of Teachers' Welfare
Society.

Sir,

I am superannuated from my service on 31.07.2023.
Please release the amount of Teachers' Welfare Society,
Karim City College.

With thanks.

yours faithfully


08.08.2023

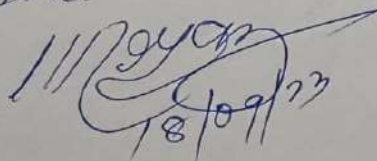
Dr. Indrasen Singh
Deptt. of History
Karim City College,
Jamshedpur.

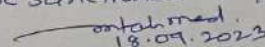
Date of joining the Society: 10.11.1987
Date of retirement: 31.07.2023
Duration of membership: 35 years and
09 Months

Total amount: ₹ 2,86,000 = 00
Upper limit of amount to be paid: ₹ 200,000 = 00
Amount to be paid = ₹ 200,000 = 00.
Amount to be paid (in words): Two Lacs only.

Recommendation of secretary: May be sanctioned to pay.

Sanctioned,


18/09/23


18.09.2023

Received a cheque of Rs. 2,00,000 = 00 dated
07.10.2023, No-000016 from Secretary,
Karim City College Teachers' Welfare Society.

TS
07/10/2023
(Dr. Endrasen Singh)

To
The Secretary,
Karim City College Teachers Welfare Society.

Subject: Regarding the settlement of the membership account of the society.

Sir,

I retired from my service on 31.01.2024. Kindly release the settlement amount of my membership in the society and oblige.

Thanking you

Name: DR. AFTAB ALAM KHAN.

Signature with date: *Aftab Alam Khan*
12.03.2024.

(For office use only)

Date of joining the society: 22.11.1988

Date of retirement: 31.01.2024

Duration of membership: 35 Years 03 Months.

Total amount: ₹ 2,80,000 = 00

The upper limit to be paid: ₹ 2,00,000 = 00

Amount to be paid: ₹ 2,00,000 = 00

Amount to be paid (in words): Two lac only

Recommendation by Secretary: May be sanctioned to pay.

Sign. of secretary: *M. Iqbal Ahmad*
19.03.2024

Principle/ Prof. in charge: Sanctions to pay Rs 200000/-

Signature of Principal: *M. Iqbal Ahmad*
19/03/24.

Receiving slip

I Dr. Aftab Aman Khan received a cheque of ₹ 2,00,000/-

dated 19.03.2024 No. 000018 from the Secretary of Karim City

College Teachers' Welfare Society.

Signature of the recipient. _____

[Signature]
19.03.2024

Karim City College Cooperative Society

Credit & Interest Free Loan Facilities for Teaching & Non-Teaching Staffs

Sr No.	Name of Applicant	Case of inter-chg. Application	Date of Application	Purpose of Loan	Amount Requested	Sig. of Secretary	Sig. of President	Sig. of Treasurer	Sig. of Applicant	Remarks
154	Dr. B.N. Tripathy		26-4-14	need of money	Rs 40000/-	[Signature]	[Signature]	[Signature]	[Signature]	Rs 40000/- dated 1/3/14 cheque no. 2532 to Dr. B.N. Tripathy
155	Dr. Ajaz Ahmad		16-1-15	loan	Rs 40000/-	[Signature]	[Signature]	[Signature]	[Signature]	Rs 40000/- dated 23/1/15 cheque no. 74314 to Dr. Ajaz Ahmad
156	Dr. Tanweer Jamal Kazmi		17-1-15	need of money	Rs 40000/-	[Signature]	[Signature]	[Signature]	[Signature]	Rs 40000/- dated 23/1/15 cheque no. 02255 to Dr. Tanweer Jamal Kazmi
157	Mr. Daniel Tandi		18-4-15	Repayment of loan	Rs 40000/-	[Signature]	[Signature]	[Signature]	[Signature]	Rs 40000/- dated 25/1/2017 cheque no. 02755 to Daniel Tandi
158	Dr. Aftab Aman Ansari		14-05-16	Urgent work	Rs 40000/-	[Signature]	[Signature]	[Signature]	[Signature]	
159	Dr. Aalay Ali	✓	20-08-16	Personal work	Rs 40000/-	[Signature]	[Signature]	[Signature]	[Signature]	Rs 40000/- dated 23/08/2022 ch. no. 371101 to Dr. Aalay Ali
160	Dr. Afzar Kazmi	✓	16-2-22	need of money	Rs 20000/-	[Signature]	[Signature]	[Signature]	[Signature]	Rs 20000/- dated 06/02/22 ch. no. 371105 to Dr. Afzar Kazmi
161	Dr. Afzar Ahmad		15-5-22	Personal work	200000	[Signature]	[Signature]	[Signature]	[Signature]	Rs 200000/- dated 06/05/2022 ch. no. 371108 to Dr. Afzar Ahmad
162	Dr. Khurshid Amir Khan		10-7-22	need of money	200000	[Signature]	[Signature]	[Signature]	[Signature]	Rs 200000/- dated 16-8-2022 ch. no. 371109 to Dr. Khurshid Amir Khan
163	Dr. Tanweer Jamal Kazmi		11-9-22	need of money	200000	[Signature]	[Signature]	[Signature]	[Signature]	Rs 200000/- dated 7-11-2022 ch. no. 371111 to Dr. Tanweer Jamal Kazmi
164	Dr. Md. Raqaz		08-12-22	Personal work	200000	[Signature]	[Signature]	[Signature]	[Signature]	Rs 200000/- dated 10/12-23 ch. no. 371112 to Dr. Raqaz Ahmad
165	Mr. Naseem Ahmad		14-12-22	Child's nursery	100000	[Signature]	[Signature]	[Signature]	[Signature]	Rs 100000/- dated 23/01/2023 ch. no. 371113 to Naseem Ahmad
166	Dr. Shahid B. Hashmi		14-01-23	Medical expenses		[Signature]	[Signature]	[Signature]	[Signature]	Rs 200000/- dated 30-08-2023 cheque no. 371121 (to Shahid Hashmi)
167	Dr. P.C. Banerjee		9-1-23	need of money		[Signature]	[Signature]	[Signature]	[Signature]	Rs 200000/- dated 27-11-2023 ch. no. 371122 (to P.C. Banerjee)
168	Dr. Anwar Shadab (Makhdoom Khazim)	✓	9-1-23	Personal work		[Signature]	[Signature]	[Signature]	[Signature]	Rs 200000/- dated 15-05-2024 ch. no. 371125 (to Anwar Shadab)

S.No.	Name of Applicant	Govt. Interchange	Date of Application	Amount of loan	Amount Repaid	Sig. of Secretary	Sig. of President	Sig. of Treasurer	Sig. of Applicant	Remarks
169	Dr. Vehisa Jabeen Dr. Vehisa Jabeen		9.1.2023	Govt's Shift						
170	Dr. Kanwar Tasneem		7.1.2023							
171	Dr. Moiz Ashraf		7.1.2023							
72	Mahboobul Haque (Anshar Shikoh)		10.7.2023							
73	Dr. Fakhruddin Ahmad		10.7.2023							
174	Dr. Tufail Ahmad		12.9.2023							
175	Mr. Shamsh Tabrez		3.6.2024							
76	Dr. T. J. Kozmi		19.7.2024							

<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>40000/- (Forty thousand only)</u> dated <u>22.03.2022</u> Cheque No. <u>371101</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Dr. Adeel Ali</u>)</p>	<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>11000/- (Eleven thousand only)</u> dated <u>07.05.2022</u> Cheque No. <u>371106</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Dr. Krishna Sagan</u>)</p>
<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>11285/- (Eleven thousand Two Hundred and eighty five only)</u> dated <u>22.03.2022</u> Cheque No. <u>371102</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Dr. Md. Zakaria</u>)</p>	<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>19400/- (Nineteen thousand Four Hundred only)</u> dated <u>22.06.2022</u> Cheque No. <u>371107</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Mrs. Geeta Aleem</u>)</p>
<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>14000/- (Fourteen thousand only)</u> dated <u>22.03.2022</u> Cheque No. <u>371103</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Dr. Afzal A. Ansari</u>)</p>	<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>20000/- (Two Lakh only)</u> dated <u>22.06.2022</u> Cheque No. <u>371108</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Dr. Afzal Ahmad</u>)</p>
<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>12040 (Twelve thousand and forty only)</u> dated <u>24.03.2022</u> Cheque No. <u>371104</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Dr. M.A. Makki</u>)</p>	<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>20000/- (Two Lakh only)</u> dated <u>16.08.2022</u> Cheque No. <u>371109</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Dr. Khورشid A. Khan</u>)</p>
<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>20000/- (Two Lakh only)</u> dated <u>27.05.2022</u> Cheque No. <u>371105</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Dr. Afzar Kozmi</u>)</p>	<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>16180/- (Sixteen thousand one Hundred Eighty only)</u> dated <u>14.09.2022</u> Cheque No. <u>371110</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Dr. Ashraf Behari</u>)</p>

Karim City College Co-Operative Credit Society

KARIM CITY COLLEGE, JAMSHEDPUR

Money ReceiptReceived a cheque of Rs. 200000/- (Two Lakh only) dated 7.11.2022Cheque No. 371111 from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.Sign. of Member (Dr. T.J. Kazim)**Karim City College Co-Operative Credit Society**

KARIM CITY COLLEGE, JAMSHEDPUR

Money ReceiptReceived a cheque of Rs. 27500/- (Twenty Seven Thousand Five Hundred only) dated 13.03.2023Cheque No. 371116 from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.Sign. of Member (Mr. Tjahn Meier)**Karim City College Co-Operative Credit Society**

KARIM CITY COLLEGE, JAMSHEDPUR

Money ReceiptReceived a cheque of Rs. 200000/- (Two Lakh only) dated 10.12.2022Cheque No. 371112 from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.Sign. of Member (Dr. Md. Reza)**Karim City College Co-Operative Credit Society**

KARIM CITY COLLEGE, JAMSHEDPUR

Money ReceiptReceived a cheque of Rs. 10000/- (Ten thousand only) dated 10.7.2023Cheque No. 371117 from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.Sign. of Member (Mr. Mahboob Alam)**Karim City College Co-Operative Credit Society**

KARIM CITY COLLEGE, JAMSHEDPUR

Money ReceiptReceived a cheque of Rs. 100000/- (One Lakh only) dated 23.01.2023Cheque No. 371113 from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.Sign. of Member (Mr. Nabeem Ahmed)**Karim City College Co-Operative Credit Society**

KARIM CITY COLLEGE, JAMSHEDPUR

Money ReceiptReceived a cheque of Rs. dated 20.8Cheque No. from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.

Sign. of Member

Karim City College Co-Operative Credit Society

KARIM CITY COLLEGE, JAMSHEDPUR

Money ReceiptReceived a cheque of Rs. 13000/- (Thirteen thousand only) dated 24.02.2023Cheque No. 371114 from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.Sign. of Member (Dr. Shafiqullah Ansari)**Karim City College Co-Operative Credit Society**

KARIM CITY COLLEGE, JAMSHEDPUR

Money ReceiptReceived a cheque of Rs. 6000/- (Six Hundred only) dated 10.7.2023Cheque No. 371118 from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.Sign. of Member (Dr. Fakhreddin Ahmad)**Karim City College Co-Operative Credit Society**

KARIM CITY COLLEGE, JAMSHEDPUR

Money ReceiptReceived a cheque of Rs. 13100/- (Thirteen thousand one hundred only) dated 24.02.2023Cheque No. 371115 from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.Sign. of Member (Mr. R.K. Thakur)**Karim City College Co-Operative Credit Society**

KARIM CITY COLLEGE, JAMSHEDPUR

Money ReceiptReceived a cheque of Rs. 5865/- (Five thousand Eight Hundred Sixty Five) datedCheque No. 371120 from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.Sign. of Member (Dr. Ajaz Ahmad)

<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>20000/- (Two Lakh only)</u> dated <u>30.08.2023</u> Cheque No. <u>37/12.1</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Shahid Hashmi</u>)</p>	<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. dated Cheque No. from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member</p>
<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>20000/- (Two Lakh only)</u> dated <u>27/12/23</u> Cheque No. <u>37/12.2</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>P. C. Banerjee</u>)</p>	<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. dated Cheque No. from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member</p>
<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>16085 (Sixteen thousand Eighty five only)</u> dated <u>29.11.2023</u> Cheque No. <u>37/12.3</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Indrasen Singh</u>)</p>	<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. dated Cheque No. from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member</p>
<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>10000/- (Ten thousand) only</u> <u>37/12.4</u> dated <u>02.03.2024</u> Cheque No. from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Dr. Aftab A. Khan</u>)</p>	<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. dated Cheque No. from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member</p>
<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. <u>20000/- (Two Lakh only)</u> dated <u>15.05.2024</u> Cheque No. <u>37/12.5</u> from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member (<u>Mr. Mahfooz Haque</u>)</p>	<p>Karim City College Co-Operative Credit Society KARIM CITY COLLEGE, JAMSHEDPUR</p> <p>Money Receipt Received a cheque of Rs. dated Cheque No. from Secretary of KCC Co-Operative Credit Society as a loan repayable in forty installments.</p> <p>Sign. of Member</p>

**P.F. & Medical Facilities (ESIC Scheme) for Teaching & Non-
Teaching Staffs Working on College Payroll**



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

TRRN 2312407000290

ECR Id 107435445

LIN :NA

Establishment Code & Name JHJAM0004314000 KARIM CITY COLLEGE
Address : SAKCHI, SAKCHI, JAMSHEDPUR, PURBI SINGHBHUM, JHARKHAND

Dues for the wage month of June 2024

Total Subscribers :	EPF 111	EPS 108	EDLI 108
Total Wages :	8,61,234	8,35,674	8,35,674

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	4,306	0	0	0	4,306
2	Employer's Share Of	33,712	0	69,639	4,194	0	107,545
3	Employee's Share Of	1,03,351	0	0	0	0	103,351
Grand Total : Two Lakh Fifteen Thousand Two Hundred Two Rupees Only							2,15,202

(This is a system generated challan on 02-JUL-2024 17:56, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,15,202	
F) Total amount of uploaded ECR (D + E) (2,15,202	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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

Name of Establishment	KARIM CITY COLLEGE		
Establishment Id	JHJAM0004314000	LIN	Not Available
Wage Month	JUN-2024	Return Month	JUL-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-JUL-2024	Uploaded Date Time	02-JUL-2024 17:54
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN	ECR Id	107435445
Total Members	111		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,03,351	Total EPS Contribution Remitted	69,639
Total EPF-EPS Contribution Remitted	33,712	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
	0	0	0
ABRY benefit remarks			

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	101947398301	ABDUL FARID	ABDUL FARID	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
2	102043239362	ABDUL GAFFAR	ABDUL GAFFAR	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
3	102006059699	ABDUL HASIB ALAM	ABDUL HASIB ALAM	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
4	101731909446	ABDUL SHAMIM	ABDUL SHAMIM	6,780	6,780	6,780	6,780	814	565	249	0	0	-	-	-	N.A.
5	101760602625	AKBAR KHAN	AKBAR KHAN	5,700	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
6	101731909524	ALI JAAN HUSSAIN	ALI JAAN HUSSAIN	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
7	101838646321	ARIBA FATIMA	ARIBA FATMA	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
8	101731908490	MR. ASGHAR KHAN	ASGHAR KHAN	11,700	11,700	0	0	1,404	0	1,404	0	0	-	-	-	N.A.
9	101731908555	ASIF IQBAL	ASIF IQBAL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
10	101364582770	AYAZ MAHMOOD	AYAZ MAHMOOD	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
11	101888037699	BALRAM PODDAR	BALRAM PODDAR	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
12	101731909175	CHANDMANI TUDU	CHANDMANI TUDU	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
13	100557959647	CHOTU MUKHI	CHUTOO MUKHI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
14	102047401906	DHANANJAY KUMAR	DHANANJAY KUMAR	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
15	101731909319	DILSHAD BEGUM	DILSHAD BEGUM	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
16	101731909451	DIWAKAR KUMAR SINGH	DIWAKAR KUMAR SINGH	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
17	101386826859	DULAL DAS	DULAL DAS	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
18	101760602656	FAIZA MAQSOOD	FAIZA MAQSOOD	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
19	100146014697	FARHAT NAZ	FARHAT NAAZ	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
20	101852685421	FIROZ ALAM	FIROJ ALAM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
21	101731909390	GOPAL KUMAR NAYAK	GOPAL KUMAR NAYEK	7,380	7,380	7,380	7,380	886	615	271	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	
22	101947398243	GULIA HEMBROM	GULIA HEMBROM	4,800	4,800	4,800	4,800	576	400	176	0	0	-	-	-	N.A.
23	101774739428	Gurubari Das	GURUBARI DAS	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
24	101731909357	HARE KISHORE SHAW	HARE KISHORE SHAW	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
25	101731908529	HASINA KHATOON	HASINA KHATOON	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
26	101731909645	HIRDYA DEVI	HRIDYA DEVI	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
27	101745257282	JAMILA KHATOON	JAMILA KHATOON	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
28	101731909388	JAMSHED ALI ANSARI	JAMSHED ALI ANSARI	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
29	101731909697	JEETU MUKHI	JEETU MUKHI	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
30	101731909480	JEMA DEVI	JEMA DEVI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
31	101731909511	KANCHAN BALA	KANCHAN BALA	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
32	101731909405	KANTI MUKHI	KANTI MUKHI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
33	101307029598	KASTURI KANGSA BANIK	KASTURI KANGSA BANIK	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
34	101731908435	KHURSHID ALAM	KHURSHID ALAM	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
35	101731909272	LAXMAN SAHU	LAXMAN SAHU	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
36	101731909467	LAXMI DEVI	LAXMI DEVI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
37	101947398291	LAXMIDHAR HEMBROM	LAXMIDHAR HEMBROM	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
38	101888037675	LUBNA NASHEET	LUBNA NASHEET	5,574	5,574	5,574	5,574	669	464	205	7	0	-	-	-	N.A.
39	101731909286	MAHFOOZ ALAM	MAHFOOZ ALAM	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
40	101731909595	MAHJABEEN NAAZ SIDDIQUEE	MAHJABEEN NAAZ SIDDIQUEE	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
41	101786541816	MANKO HEMBRAM	MANKO HEMBRAM	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
42	100223944737	MASROOR AHMAD	MASROOR AHMAD	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
43	101731908442	MD. ALAM ANSARI	MD ALAM ANSARI	7,380	7,380	7,380	7,380	886	615	271	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	
44	101265993453	MD. BELAL KHAN	MD BELAL KHAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
45	101731909433	MD. DANISH	MD DANISH	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
46	101731908538	MD. JAWED	MD JAWED	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
47	101635685122	MD JUGNU KHAN	MD JUGNU KHAN	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
48	101770408759	Mr. MD SAJAD HUSSAIN KHAN	MD SAJAD HUSSAIN KHAN	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
49	101731909199	MD. SHAHNAWAZ ALAM	MD SHAHNAWAZ ALAM	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
50	101731909621	MD. SHAMIM	MD SHAMIM	6,780	6,780	6,780	6,780	814	565	249	0	0	-	-	-	N.A.
51	101731909553	MD. SHAMSHAD	MD SHAMSHAD	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
52	101731909238	MD. WAKIL	MD WAKIL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
53	101731909632	MD WASIM	MD WASIM	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
54	101731909255	MD. ZAINUL ANSARI	MD ZAINUL ANSARI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
55	101777319014	MILI ORAON	MILI ORAON	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
56	101760602618	MOHAMMAD AFZAL	MOHAMMAD AFZAL	5,700	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
57	101731909548	MOHAMMAD ARIF	MOHAMMAD ARIF	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.
58	101731909507	ASGHAR ALI	MOHAMMAD ASGHAR ALI	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
59	101786541828	MOHAMMAD FIROZ KHAN	MOHAMMAD FIROZ KHAN	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
60	101760602641	MOHAMMAD IMRAN	MOHAMMAD IMRAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
61	101947398262	MOHAMMAD SHAMSHER	MOHAMMAD SHAMSHER	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.
62	101731908540	MD. TARIQUE HUSSAIN	MOHAMMAD TARIQUE HUSSAIN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
63	101852685432	MOHAMMAD ZUBAIR KHAN	MOHAMMAD ZUBAIR KHAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
64	101731908501	MOHAMMAD AMJAD	MOHMMAAD AMJAD	7,500	7,500	7,500	7,500	900	625	275	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	
65	101731909569	MOUPI ALAM	MOUPI ALAM	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
66	101995085990	MOUSUMI SARANGI	MOUSUMI SARANGI	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
67	101731909293	NASRIN KHATOON	NASRIN KHATOON	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
68	101731908517	NIRAJ KUMAR	NIRAJ KUMAR	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
69	101731909666	NOORUS SABAH	NOORUS SABAH	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
70	101731909609	NUZHAT JAHAN	NUZHAT JAHAN	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
71	101731908461	OM PRAKASH SINGHA DEO	OM PRAKASH SINGHA DEO	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
72	102043239358	PASARUL ISLAM	PASARUL ISLAM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
73	101731909716	PREETI SINGH	PREETI SINGH	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
74	101470357233	PRIYA RANI SINHA	PRIYA RANI SINHA	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
75	101779601947	PRIYANKA KUMARI	PRIYANKA KUMARI	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
76	101777319067	PUJA MUKHI	PUJA MUKHI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
77	101731909498	QUAMRUL HODA	QUAMRUL HODA	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
78	101777319051	RAJESH NANDAN	RAJESH NANDAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
79	101731909479	RAKESH JANA	RAKESH JANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
80	101731908488	RASHID IQUBAL ANSARI	RASHID IQUBAL ANSARI	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
81	101747587973	RASHMI KUMARI	RASHMI KUMARI	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
82	101731909678	RATNA PANDEY	RATNA PANDEY	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
83	101731909785	REYAJUDDIN KHAN	REYAJUDDIN KHAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
84	101789346951	RISHI MUKHI	RISHI MUKHI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
85	101689490477	RUBI KHATOON	RUBI KHATOON	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
86	101731909576	SADRUL MOBIN	SADRUL MOBIN	8,400	8,400	0	0	1,008	0	1,008	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	
87	101947398317	SAGHIR ALAM	SAGHIR ALAM	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
88	101731909530	SAKET KUMAR	SAKET KUMAR	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
89	101731909825	SANDEEP ROY	SANDEEP ROY	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
90	101731908564	SANIA TAHRIM	SANIA TAHRIM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
91	101947398270	SANTOSH MUKHI	SANTOSH MUKHI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
92	101731909684	SARFARAZ TATA	SARFARAZ TATA	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
93	101731909217	SARFRAZ ALAM	SARFRAZ ALAM	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
94	100795797523	SATYAVRATA PANDA	SATYAVRATA PANDA	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
95	101947398289	SHAFIQUE HUSSAIN	SHAFIQUE HUSSAIN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
96	101731909181	SHAHAZ BEGUM	SHAHAZ BEGUM	5,100	5,100	0	0	612	0	612	0	0	-	-	-	N.A.
97	102006059702	SHAZIA PERWEEN	SHAZIA PERWEEN	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
98	102058599471	SAZIYA PERWEEN	SAZIYA PERWEEN	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
99	101757290446	SHIBRAM BERA	SHIBRAM BERA	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
100	102024391773	SIMRAN TANDI	SIMRAN TANDI	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
101	101495262146	SOHAN MUKHI	SOHAN MUKHI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
102	101981633780	SRIRAM KALINDI	SRIRAM KALINDI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
103	101731909737	SUBIR BHATTACHARJEE	SUBIR BHATTACHARJEE	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
104	101977102310	SUDHA ORAWW	SUDHA ORAWW	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
105	101731909335	SUMAN DEVI	SUMAN DEVI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
106	101731909582	SYED MOHAMMAD NURUL HAQUE	SYED MOHAMMAD NURUL HAQUE	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
107	101995085988	TARIQUE AHMAD	TARIQUE AHMAD	6,600	6,600	6,600	6,600	792	550	242	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	
108	101947398258	TUASIF ALAM ANSARI	TUASIF ALAM ANSARI	7,800	7,800	7,800	7,800	936	650	286	0	0	-	-	-	N.A.
109	101731909744	YASHMIN BANU	YASHMIN BANU	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
110	101731909613	ZAKIR ANSARI	ZAKIR ANSARI	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
111	101995086008	ZEBA MOBINE	ZEBA MOBIN	7,200	7,200	7,200	7,200	864	600	264	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



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View History								Required Fields
Employer Code *				Period*				
60001729750001399				Jun		2024		
View				Cancel				
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages				
10796.00	46651.00	57447.00	0.00	1435390.00				
MC Period :2024Jun								
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason	
1	-	6017092097	YASHMIN BANU	26	19500.00	147.00	-	
2	-	6017092057	HARE KISHORE SHAW	26	19500.00	147.00	-	
3	-	6017092075	ASGHAR KHAN	26	19500.00	147.00	-	
4	-	6017092083	SANIA TAHRIM	26	17000.00	128.00	-	
5	-	6017091758	OM PRAKASH SINGHA DEO	26	19500.00	147.00	-	
6	-	6017091750	SAKET KUMAR	26	17500.00	132.00	-	
7	-	6017091734	RASHID IQUBAL ANSARI	26	17500.00	132.00	-	
8	-	6017091483	SUHINA CHATTERJEE	0	0.00	0.00	On Leave	
9	-	6017091475	NOORUS SABAH	26	25200.00	189.00	-	
10	-	6017091429	MOHAMMAD ASGHAR ALI	26	25200.00	189.00	-	
11	-	6017092028	KANCHAN BALA	26	25200.00	189.00	-	
12	-	6017091997	RATNA PANDEY	26	21000.00	158.00	-	
13	-	6017090948	PREETI SINGH	26	15000.00	113.00	-	
14	-	6017091968	SARFRAZUL HAQUE	0	0.00	0.00	On Leave	
15	-	6017090940	SYED SHAHZEB PARWEZ	0	0.00	0.00	On Leave	
16	-	6017092041	MASROOR AHMAD	26	12000.00	90.00	-	
17	-	6017090922	JAMSHED ALI ANSARI	26	12500.00	94.00	-	
18	-	6017090906	SANDEEP ROY	26	10800.00	81.00	-	
19	-	6017090900	KHURSHID ALAM	26	12000.00	90.00	-	
20	-	6017090887	MD ALAM ANSARI	26	12300.00	93.00	-	
21	-	6017090882	GOPAL KUMAR NAYEK	26	12300.00	93.00	-	
22	-	6017090878	MD SHAMIM	26	11300.00	85.00	-	
23	-	6017090870	SUBIR BHATTACHARJEE	26	8500.00	64.00	-	
24	-	6017090747	LAXMAN SAHU	26	10800.00	81.00	-	
25	-	6017090735	LAXMI DEVI	26	10800.00	81.00	-	
26	-	6017090768	JEETU MUKHI	26	10000.00	75.00	-	
27	-	6017090914	KANTI MUKHI	26	10800.00	81.00	-	
28	-	6017090920	JEMA DEVI	26	10800.00	81.00	-	
29	-	6017090930	ABDUL SHAMIM	26	11300.00	85.00	-	
30	-	6017090936	MD JAWED	26	10000.00	75.00	-	
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View History Required Fields							
Employer Code *				Period*			
60001729750001399				Jun 2024			
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10796.00	46651.00	57447.00	0.00	1435390.00			
MC Period :2024Jun							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
31	-	6017090942	MD DANISH	26	10500.00	79.00	-
32	-	6017091327	HRIDYA DEVI	26	10500.00	79.00	-
33	-	6017091366	SAEMA ANJUM	0	0.00	0.00	On Leave
34	-	6017090716	HAJAM BASKEY	0	0.00	0.00	On Leave
35	-	6017090700	REYAJUDDIN KHAN	26	11000.00	83.00	-
36	-	6017090670	SHAHNAZ BEGUM	26	8500.00	64.00	-
37	-	6017090660	DILSHAD BEGUM	26	16000.00	120.00	-
38	-	6017090649	ANKITA MODAK	0	0.00	0.00	On Leave
39	-	6017088648	TANMAY SINGH SOLANKI	0	0.00	0.00	On Leave
40	-	6017090618	MAHFOOZ ALAM	26	14000.00	105.00	-
41	-	6017090596	NUZHAT JAHAN	26	17500.00	132.00	-
42	-	6017090674	DIWAKAR KUMAR SINGH	26	17500.00	132.00	-
43	-	6017090681	TAIYEB A KHANUM	0	0.00	0.00	On Leave
44	-	6017090695	MD SHAHNAWAZ ALAM	26	16000.00	120.00	-
45	-	6017090714	SADRUL MOBIN	26	14000.00	105.00	-
46	-	6017090726	SHAMAILA PERWEEN	0	0.00	0.00	On Leave
47	-	6017090738	SYED MOHAMMAD NURUL HAQUE	26	14000.00	105.00	-
48	-	6017090748	ZAKIR ANSARI	26	16000.00	120.00	-
49	-	6017090763	SARFRAZ ALAM	26	14000.00	105.00	-
50	-	6017090760	MAHJABEEN NAAZ SIDDIQUEE	26	16000.00	120.00	-
51	-	6017090586	NASRIN KHATOON	26	14000.00	105.00	-
52	-	6017088667	SARFARAZ TATA	26	13500.00	102.00	-
53	-	6017098607	FARHAT NAAZ	26	18000.00	135.00	-
54	-	6017090574	QUAMRUL HODA	26	18000.00	135.00	-
55	-	6017090560	PRIYA RANI SINHA	26	14000.00	105.00	-
56	-	6017090551	MD SHAMSHAD	26	12500.00	94.00	-
57	-	6017090542	MOUPI ALAM	26	12500.00	94.00	-
58	-	6017090334	MOHAMMAD TARIQUE HUSSAIN	26	10500.00	79.00	-
59	-	6017088833	Md. Wakil	26	10500.00	79.00	-
60	-	6017088829	ASIF IQBAL	26	10500.00	79.00	-

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View History		Required Fields					
Employer Code *		Period*					
60001729750001399		Jun 2024					
View		Cancel					
TotallpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10796.00	46651.00	57447.00	0.00	1435390.00			
MC Period :2024Jun							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
61	-	6017090531	MOHAMMAD ARIF	26	11500.00	87.00	-
62	-	6017090338	NIRAJ KUMAR	26	12500.00	94.00	-
63	-	6017088804	ALI JAAN HUSSAIN	26	13500.00	102.00	-
64	-	6017089559	RAKESH JANA	26	12500.00	94.00	-
65	-	6017088545	MD ZAINUL ANSARI	26	8500.00	64.00	-
66	-	6017089554	HASINA KHATOON	26	8500.00	64.00	-
67	-	6017089422	MOHMMAD AMJAD	26	12500.00	94.00	-
68	-	6017088836	MD WASIM	26	11000.00	83.00	-
69	-	6017089277	MD BELAL KHAN	26	11000.00	83.00	-
70	-	6017088772	S M AZIZUL ISLAM	0	0.00	0.00	On Leave
71	-	6017088712	CHUTOO MUKHI	26	9000.00	68.00	-
72	-	6017089394	CHANDMANI TUDU	26	9000.00	68.00	-
73	-	6017089379	SUMAN DEVI	26	9000.00	68.00	-
74	-	6017098593	JAMILA KHATOON	26	10500.00	79.00	-
75	-	6017098296	RASHMI KUMARI	26	24000.00	180.00	-
76	-	6017107900	MD JUGNU KHAN	26	10000.00	75.00	-
77	-	6017088528	MOHAMMAD AFZAL	26	9500.00	72.00	-
78	-	6017107848	AKBAR KHAN	26	9500.00	72.00	-
79	-	6017102978	MOHAMMAD IMRAN	26	11000.00	83.00	-
80	-	6017088508	FAIZA MAQSOOD	26	13500.00	102.00	-
81	-	6017088469	MD SAJAD HUSSAIN KHAN	26	10000.00	75.00	-
82	-	6017102897	KARISHMA KUMARI	0	0.00	0.00	On Leave
83	-	6017088452	PUJA MUKHI	26	8500.00	64.00	-
84	-	6017088680	MILI ORAON	26	9000.00	68.00	-
85	-	6017089440	RAJESH NANDAN	26	11000.00	83.00	-
86	-	6017090627	MOHD BADRUDDOJA	0	0.00	0.00	On Leave
87	-	6017090642	PRIYANKA KUMARI	26	14000.00	105.00	-
88	-	6017102844	PIYARI BASKEY	0	0.00	0.00	On Leave
89	-	6017091407	GURUBARI DAS	26	10800.00	81.00	-
90	-	6017090907	MANKO HEMBRAM	26	10000.00	75.00	-
							1 2 3 4 5
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View History Required Fields							
Employer Code *				Period*			
60001729750001399				Jun 2024			
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10796.00	46651.00	57447.00	0.00	1435390.00			
MC Period :2024Jun							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
91	-	6017090656	MOHAMMD FIROZ KHAN	26	16000.00	120.00	-
92	-	6017107879	NISHA KUMARI	0	0.00	0.00	On Leave
93	-	6017107868	AYAZ MAHMOOD	26	10500.00	79.00	-
94	-	6017088444	ARIBA FATMA	26	17000.00	128.00	-
95	-	6017088434	SATYAVRATA PANDA	26	17000.00	128.00	-
96	-	6017088425	SHIBRAM BERA	26	12000.00	90.00	-
97	-	6017088412	MOHAMMAD ARSHAD ALI	0	0.00	0.00	On Leave
98	-	6017088384	FIROJ ALAM	26	17000.00	128.00	-
99	-	6017088402	MOHAMMAD ZUBAIR KHAN	26	11000.00	83.00	-
100	-	6017138162	LUBNA NASHEET	19	9290.00	70.00	-
101	-	6017138181	TARANNUM BEGUM	0	0.00	0.00	On Leave
102	-	6017138193	BALRAM PODDAR	26	12000.00	90.00	-
103	-	6017254185	ABDUL FARID	26	12000.00	90.00	-
104	-	6017254152	SAGHIR ALAM	26	9000.00	68.00	-
105	-	6017254898	SHAFIQUE HUSSAIN	26	10500.00	79.00	-
106	-	6017254828	MOHAMMAD SHAMSHER	26	11500.00	87.00	-
107	-	6017254238	GULIA HEMBROM	26	8000.00	60.00	-
108	-	6017254101	LAXMIDHAR HEMBROM	26	6000.00	45.00	-
109	-	6017254209	SANTOSH MUKHI	26	9000.00	68.00	-
110	-	6017254249	TUASIF ALAM ANSARI	26	13000.00	98.00	-
111	-	6017289491	RISHI MUKHI	26	8500.00	64.00	-
112	-	6017289553	SRIRAM KALINDI	26	9000.00	68.00	-
113	-	6017340466	KASTURI KANGSA BANIK	26	18000.00	135.00	-
114	-	6017340545	MOUSUMI SARANGI	26	17000.00	128.00	-
115	-	6017340749	ZEBIA MOBIL	26	12000.00	90.00	-
116	-	6017340838	TARIQUE AHMAD	26	11000.00	83.00	-
117	-	6017340809	KISHEN MUKHI	0	0.00	0.00	On Leave
118	-	6017358871	ABDUL HASIB ALAM	26	12000.00	90.00	-
119	-	6017358912	SHAZIA PERWEEN	26	12000.00	90.00	-
120	-	6017398163	ROCKY MUKHI	0	0.00	0.00	On Leave

[1](#) [2](#) [3](#) [4](#) [5](#)

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User Login: 60001729750001399

Tuesday, July 02, 2024 5:53:01 PM

[Monthly Contribution](#) > [View History](#)

View History		Required Fields					
Employer Code *		Period*					
60001729750001399		Jun 2024					
View		Cancel					
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10796.00	46651.00	57447.00	0.00	1435390.00			
MC Period :2024Jun							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
121	-	6017398271	DULAL DAS	26	12000.00	90.00	-
122	-	6017398248	RUBI KHATOON	26	12000.00	90.00	-
123	-	6017398235	SIMRAN TANDI	26	12000.00	90.00	-
124	-	6017398212	SIMRAN TANDI	0	0.00	0.00	On Leave
125	-	6017441567	PASARUL ISLAM	26	17000.00	128.00	-
126	-	6017441468	ABDUL GAFFAR	26	14000.00	105.00	-
127	-	6017461869	SHAZIYA PERWEEN	26	12000.00	90.00	-
128	-	6017453824	DHANANJAY KUMAR	26	12000.00	90.00	-
129	-	6017496346	SOHAN MUKHI	26	8500.00	64.00	-
130	-	6017496434	SUDHA ORAWW	26	8500.00	64.00	-
							1 2 3 4 5
Print		Cancel					



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

TRRN 2312405001599

ECR Id 104980410

LIN :NA

Establishment Code & Name JHJAM0004314000 KARIM CITY COLLEGE
Address : SAKCHI, SAKCHI, JAMSHEDPUR, PURBI SINGHBHUM, JHARKHAND

Dues for the wage month of April 2024

Total Subscribers :	EPF 110	EPS 107	EDLI 107
Total Wages :	8,55,980	8,30,420	8,30,420

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	4,280	0	0	0	4,280
2	Employer's Share Of	33,520	0	69,200	4,168	0	106,888
3	Employee's Share Of	1,02,720	0	0	0	0	102,720
Grand Total : Two Lakh Thirteen Thousand Eight Hundred Eighty-Eight Rupees Only							2,13,888

(This is a system generated challan on 08-MAY-2024 14:01, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,13,888	
F) Total amount of uploaded ECR (D + E) (2,13,888	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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

Name of Establishment	KARIM CITY COLLEGE		
Establishment Id	JHJAM0004314000	LIN	Not Available
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAY-2024	Uploaded Date Time	08-MAY-2024 14:00
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN	ECR Id	104980410
Total Members	110		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,02,720	Total EPS Contribution Remitted	69,200
Total EPF-EPS Contribution Remitted	33,520	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
	0	0	0
ABRY benefit remarks			

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	101947398301	ABDUL FARID	ABDUL FARID	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
2	102043239362	ABDUL GAFFAR	ABDUL GAFFAR	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
3	102006059699	ABDUL HASIB ALAM	ABDUL HASIB ALAM	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
4	101731909446	ABDUL SHAMIM	ABDUL SHAMIM	6,780	6,780	6,780	6,780	814	565	249	0	0	-	-	-	N.A.
5	101760602625	AKBAR KHAN	AKBAR KHAN	5,700	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
6	101731909524	ALI JAAN HUSSAIN	ALI JAAN HUSSAIN	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
7	101838646321	ARIBA FATIMA	ARIBA FATMA	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
8	101731908490	MR. ASGHAR KHAN	ASGHAR KHAN	11,700	11,700	0	0	1,404	0	1,404	0	0	-	-	-	N.A.
9	101731908555	ASIF IQBAL	ASIF IQBAL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
10	101364582770	AYAZ MAHMOOD	AYAZ MAHMOOD	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
11	101888037699	BALRAM PODDAR	BALRAM PODDAR	5,574	5,574	5,574	5,574	669	464	205	7	0	-	-	-	N.A.
12	101731909175	CHANDMANI TUDU	CHANDMANI TUDU	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
13	100557959647	CHOTU MUKHI	CHUTOO MUKHI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
14	102047401906	DHANANJAY KUMAR	DHANANJAY KUMAR	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
15	101731909319	DILSHAD BEGUM	DILSHAD BEGUM	7,742	7,742	7,742	7,742	929	645	284	6	0	-	-	-	N.A.
16	101731909451	DIWAKAR KUMAR SINGH	DIWAKAR KUMAR SINGH	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
17	101386826859	DULAL DAS	DULAL DAS	6,968	6,968	6,968	6,968	836	580	256	1	0	-	-	-	N.A.
18	101760602656	FAIZA MAQSOOD	FAIZA MAQSOOD	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
19	100146014697	FARHAT NAZ	FARHAT NAAZ	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
20	101852685421	FIROZ ALAM	FIROJ ALAM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
21	101731909390	GOPAL KUMAR NAYAK	GOPAL KUMAR NAYEK	7,380	7,380	7,380	7,380	886	615	271	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	
22	101947398243	GULIA HEMBROM	GULIA HEMBROM	4,800	4,800	4,800	4,800	576	400	176	0	0	-	-	-	N.A.
23	101774739428	Gurubari Das	GURUBARI DAS	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
24	101731909357	HARE KISHORE SHAW	HARE KISHORE SHAW	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
25	101731908529	HASINA KHATOON	HASINA KHATOON	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
26	101731909645	HIRDYA DEVI	HRIDYA DEVI	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
27	101745257282	JAMILA KHATOON	JAMILA KHATOON	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
28	101731909388	JAMSHED ALI ANSARI	JAMSHED ALI ANSARI	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
29	101731909697	JEETU MUKHI	JEETU MUKHI	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
30	101731909480	JEMA DEVI	JEMA DEVI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
31	101731909511	KANCHAN BALA	KANCHAN BALA	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
32	101731909405	KANTI MUKHI	KANTI MUKHI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
33	101307029598	KASTURI KANGSA BANIK	KASTURI KANGSA BANIK	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
34	101731908435	KHURSHID ALAM	KHURSHID ALAM	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
35	101731909272	LAXMAN SAHU	LAXMAN SAHU	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
36	101731909467	LAXMI DEVI	LAXMI DEVI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
37	101947398291	LAXMIDHAR HEMBROM	LAXMIDHAR HEMBROM	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
38	101888037675	LUBNA NASHEET	LUBNA NASHEET	6,736	6,736	6,736	6,736	808	561	247	2	0	-	-	-	N.A.
39	101731909286	MAHFOOZ ALAM	MAHFOOZ ALAM	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
40	101731909595	MAHJABEEN NAAZ SIDDIQUEE	MAHJABEEN NAAZ SIDDIQUEE	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
41	101786541816	MANKO HEMBRAM	MANKO HEMBRAM	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
42	100223944737	MASROOR AHMAD	MASROOR AHMAD	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
43	101731908442	MD. ALAM ANSARI	MD ALAM ANSARI	7,380	7,380	7,380	7,380	886	615	271	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	
44	101265993453	MD. BELAL KHAN	MD BELAL KHAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
45	101731909433	MD. DANISH	MD DANISH	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
46	101731908538	MD. JAWED	MD JAWED	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
47	101635685122	MD JUGNU KHAN	MD JUGNU KHAN	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
48	101770408759	Mr. MD SAJAD HUSSAIN KHAN	MD SAJAD HUSSAIN KHAN	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
49	101731909199	MD. SHAHNAWAZ ALAM	MD SHAHNAWAZ ALAM	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
50	101731909621	MD. SHAMIM	MD SHAMIM	6,780	6,780	6,780	6,780	814	565	249	0	0	-	-	-	N.A.
51	101731909553	MD. SHAMSHAD	MD SHAMSHAD	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
52	101731909238	MD. WAKIL	MD WAKIL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
53	101731909632	MD WASIM	MD WASIM	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
54	101731909255	MD. ZAINUL ANSARI	MD ZAINUL ANSARI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
55	101777319014	MILI ORAON	MILI ORAON	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
56	101760602618	MOHAMMAD AFZAL	MOHAMMAD AFZAL	5,700	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
57	101731909548	MOHAMMAD ARIF	MOHAMMAD ARIF	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.
58	101731909507	ASGHAR ALI	MOHAMMAD ASGHAR ALI	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
59	101786541828	MOHAMMAD FIROZ KHAN	MOHAMMAD FIROZ KHAN	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
60	101760602641	MOHAMMAD IMRAN	MOHAMMAD IMRAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
61	101947398262	MOHAMMAD SHAMSHER	MOHAMMAD SHAMSHER	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.
62	101731908540	MD. TARIQUE HUSSAIN	MOHAMMAD TARIQUE HUSSAIN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
63	101852685432	MOHAMMAD ZUBAIR KHAN	MOHAMMAD ZUBAIR KHAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
64	101731908501	MOHAMMAD AMJAD	MOHAMMAD AMJAD	7,500	7,500	7,500	7,500	900	625	275	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	
65	101731909569	MOUPI ALAM	MOUPI ALAM	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
66	101995085990	MOUSUMI SARANGI	MOUSUMI SARANGI	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
67	101731909293	NASRIN KHATOON	NASRIN KHATOON	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
68	101731908517	NIRAJ KUMAR	NIRAJ KUMAR	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
69	101556144040	NISHA KUMARI	NISHA KUMARI	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
70	101731909666	NOORUS SABAH	NOORUS SABAH	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
71	101731909609	NUZHAT JAHAN	NUZHAT JAHAN	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
72	101731908461	OM PRAKASH SINGHA DEO	OM PRAKASH SINGHA DEO	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
73	102043239358	PASARUL ISLAM	PASARUL ISLAM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
74	101731909716	PREETI SINGH	PREETI SINGH	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
75	101470357233	PRIYA RANI SINHA	PRIYA RANI SINHA	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
76	101779601947	PRIYANKA KUMARI	PRIYANKA KUMARI	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
77	101777319067	PUJA MUKHI	PUJA MUKHI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
78	101731909498	QUAMRUL HODA	QUAMRUL HODA	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
79	101777319051	RAJESH NANDAN	RAJESH NANDAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
80	101731909479	RAKESH JANA	RAKESH JANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
81	101731908488	RASHID IQUBAL ANSARI	RASHID IQUBAL ANSARI	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
82	101747587973	RASHMI KUMARI	RASHMI KUMARI	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
83	101731909678	RATNA PANDEY	RATNA PANDEY	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
84	101731909785	REYAJUDDIN KHAN	REYAJUDDIN KHAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
85	101789346951	RISHI MUKHI	RISHI MUKHI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
86	101689490477	RUBI KHATOON	RUBI KHATOON	7,200	7,200	7,200	7,200	864	600	264	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	
87	101731909576	SADRUL MOBIN	SADRUL MOBIN	8,400	8,400	0	0	1,008	0	1,008	0	0	-	-	-	N.A.
88	101947398317	SAGHIR ALAM	SAGHIR ALAM	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
89	101731909530	SAKET KUMAR	SAKET KUMAR	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
90	101731909825	SANDEEP ROY	SANDEEP ROY	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
91	101731908564	SANIA TAHRIM	SANIA TAHRIM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
92	101947398270	SANTOSH MUKHI	SANTOSH MUKHI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
93	101731909684	SARFARAZ TATA	SARFARAZ TATA	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
94	101731909217	SARFRAZ ALAM	SARFRAZ ALAM	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
95	100795797523	SATYAVRATA PANDA	SATYAVRATA PANDA	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
96	101947398289	SHAFIQUE HUSSAIN	SHAFIQUE HUSSAIN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
97	101731909181	SHAHNAZ BEGUM	SHAHNAZ BEGUM	5,100	5,100	0	0	612	0	612	0	0	-	-	-	N.A.
98	102006059702	SHAZIA PERWEEN	SHAZIA PERWEEN	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
99	102058599471	SAZIYA PERWEEN	SHAZIYA PERWEEN	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
100	101757290446	SHIBRAM BERA	SHIBRAM BERA	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
101	102024391773	SIMRAN TANDI	SIMRAN TANDI	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
102	101981633780	SRIRAM KALINDI	SRIRAM KALINDI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
103	101731909737	SUBIR BHATTACHARJEE	SUBIR BHATTACHARJEE	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
104	101731909335	SUMAN DEVI	SUMAN DEVI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
105	101731909582	SYED MOHAMMAD NURUL HAQUE	SYED MOHAMMAD NURUL HAQUE	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
106	101995085988	TARIQUE AHMAD	TARIQUE AHMAD	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
107	101947398258	TUASIF ALAM ANSARI	TUASIF ALAM ANSARI	7,800	7,800	7,800	7,800	936	650	286	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	
108	101731909744	YASHMIN BANU	YASHMIN BANU	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
109	101731909613	ZAKIR ANSARI	ZAKIR ANSARI	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
110	101995086008	ZEBA MOBINE	ZEBA MOBIN	7,200	7,200	7,200	7,200	864	600	264	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



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Insurance

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[Monthly Contribution](#) > [View History](#)

View History					Required Fields		
Employer Code *				Period*			
60001729750001399				Apr 2024			
View				Cancel			
TotallpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10732.00	46366.00	57098.00	0.00	1426632.00			
MC Period :2024Apr							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6017092097	YASHMIN BANU	26	19500.00	147.00	-
2	-	6017092057	HARE KISHORE SHAW	26	19500.00	147.00	-
3	-	6017092075	ASGHAR KHAN	26	19500.00	147.00	-
4	-	6017092083	SANIA TAHRIM	26	17000.00	128.00	-
5	-	6017091758	OM PRAKASH SINGHA DEO	26	19500.00	147.00	-
6	-	6017091750	SAKET KUMAR	26	17500.00	132.00	-
7	-	6017091734	RASHID IQUBAL ANSARI	26	17500.00	132.00	-
8	-	6017091483	SUHINA CHATTERJEE	0	0.00	0.00	On Leave
9	-	6017091475	NOORUS SABAH	26	25200.00	189.00	-
10	-	6017091429	MOHAMMAD ASGHAR ALI	26	25200.00	189.00	-
11	-	6017092028	KANCHAN BALA	26	25200.00	189.00	-
12	-	6017091997	RATNA PANDEY	26	21000.00	158.00	-
13	-	6017090948	PREETI SINGH	26	15000.00	113.00	-
14	-	6017091968	SARFRAZUL HAQUE	0	0.00	0.00	On Leave
15	-	6017090940	SYED SHAHZEB PARWEZ	0	0.00	0.00	On Leave
16	-	6017092041	MASROOR AHMAD	26	12000.00	90.00	-
17	-	6017090922	JAMSHED ALI ANSARI	26	12500.00	94.00	-
18	-	6017090906	SANDEEP ROY	26	10800.00	81.00	-
19	-	6017090900	KHURSHID ALAM	26	12000.00	90.00	-
20	-	6017090887	MD ALAM ANSARI	26	12300.00	93.00	-
21	-	6017090882	GOPAL KUMAR NAYEK	26	12300.00	93.00	-
22	-	6017090878	MD SHAMIM	26	11300.00	85.00	-
23	-	6017090870	SUBIR BHATTACHARJEE	26	8500.00	64.00	-
24	-	6017090747	LAXMAN SAHU	26	10800.00	81.00	-
25	-	6017090735	LAXMI DEVI	26	10800.00	81.00	-
26	-	6017090768	JEETU MUKHI	26	10000.00	75.00	-
27	-	6017090914	KANTI MUKHI	26	10800.00	81.00	-
28	-	6017090920	JEMA DEVI	26	10800.00	81.00	-
29	-	6017090930	ABDUL SHAMIM	26	11300.00	85.00	-
30	-	6017090936	MD JAWED	26	10000.00	75.00	-
							1 2 3 4 5
Print				Cancel			



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Insurance

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[Monthly Contribution](#) > [View History](#)

View History					Required Fields		
Employer Code *			Period*				
60001729750001399			Apr		2024		
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10732.00	46366.00	57098.00	0.00	1426632.00			
MC Period :2024Apr							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
31	-	6017090942	MD DANISH	26	10500.00	79.00	-
32	-	6017091327	HRIDYA DEVI	26	10500.00	79.00	-
33	-	6017091366	SAEMA ANJUM	0	0.00	0.00	On Leave
34	-	6017090716	HAJAM BASKEY	0	0.00	0.00	On Leave
35	-	6017090700	REYAJUDDIN KHAN	26	11000.00	83.00	-
36	-	6017090670	SHAHAZ BEGUM	26	8500.00	64.00	-
37	-	6017090660	DILSHAD BEGUM	20	12903.00	97.00	-
38	-	6017090649	ANKITA MODAK	0	0.00	0.00	On Leave
39	-	6017088648	TANMAY SINGH SOLANKI	0	0.00	0.00	On Leave
40	-	6017090618	MAHFOOZ ALAM	26	14000.00	105.00	-
41	-	6017090596	NUZHAT JAHAN	26	17500.00	132.00	-
42	-	6017090674	DIWAKAR KUMAR SINGH	26	17500.00	132.00	-
43	-	6017090681	TAIYEB KHANUM	0	0.00	0.00	On Leave
44	-	6017090695	MD SHAHNAWAZ ALAM	26	16000.00	120.00	-
45	-	6017090714	SADRUL MOBIN	26	14000.00	105.00	-
46	-	6017090726	SHAMAILA PERWEEN	0	0.00	0.00	On Leave
47	-	6017090738	SYED MOHAMMAD NURUL HAQUE	26	14000.00	105.00	-
48	-	6017090748	ZAKIR ANSARI	26	16000.00	120.00	-
49	-	6017090763	SARFRAZ ALAM	26	14000.00	105.00	-
50	-	6017090760	MAHJABEEN NAAZ SIDDIQUEE	26	16000.00	120.00	-
51	-	6017090586	NASRIN KHATOON	26	14000.00	105.00	-
52	-	6017088667	SARFARAZ TATA	26	13500.00	102.00	-
53	-	6017098607	FARHAT NAAZ	26	18000.00	135.00	-
54	-	6017090574	QUAMRUL HODA	26	18000.00	135.00	-
55	-	6017090560	PRIYA RANI SINHA	26	14000.00	105.00	-
56	-	6017090551	MD SHAMSHAD	26	12500.00	94.00	-
57	-	6017090542	MOUPI ALAM	26	12500.00	94.00	-
58	-	6017090334	MOHAMMAD TARIQUE HUSSAIN	26	10500.00	79.00	-
59	-	6017088833	Md. Wakil	26	10500.00	79.00	-
60	-	6017088829	ASIF IQBAL	26	10500.00	79.00	-
							1 2 3 4 5
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View History					Required Fields		
Employer Code *			Period*				
60001729750001399			Apr 2024				
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10732.00	46366.00	57098.00	0.00	1426632.00			
MC Period :2024Apr							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
61	-	6017090531	MOHAMMAD ARIF	26	11500.00	87.00	-
62	-	6017090338	NIRAJ KUMAR	26	12500.00	94.00	-
63	-	6017088804	ALI JAAN HUSSAIN	26	13500.00	102.00	-
64	-	6017089559	RAKESH JANA	26	12500.00	94.00	-
65	-	6017088545	MD ZAINUL ANSARI	26	8500.00	64.00	-
66	-	6017089554	HASINA KHATOON	26	8500.00	64.00	-
67	-	6017089422	MOHMMAD AMJAD	26	12500.00	94.00	-
68	-	6017088836	MD WASIM	26	11000.00	83.00	-
69	-	6017089277	MD BELAL KHAN	26	11000.00	83.00	-
70	-	6017088772	S M AZIZUL ISLAM	0	0.00	0.00	On Leave
71	-	6017088712	CHUTOO MUKHI	26	9000.00	68.00	-
72	-	6017089394	CHANDMANI TUDU	26	9000.00	68.00	-
73	-	6017089379	SUMAN DEVI	26	9000.00	68.00	-
74	-	6017098593	JAMILA KHATOON	26	10500.00	79.00	-
75	-	6017098296	RASHMI KUMARI	26	24000.00	180.00	-
76	-	6017107900	MD JUGNU KHAN	26	10000.00	75.00	-
77	-	6017088528	MOHAMMAD AFZAL	26	9500.00	72.00	-
78	-	6017107848	AKBAR KHAN	26	9500.00	72.00	-
79	-	6017102978	MOHAMMAD IMRAN	26	11000.00	83.00	-
80	-	6017088508	FAIZA MAQSOOD	26	13500.00	102.00	-
81	-	6017088469	MD SAJAD HUSSAIN KHAN	26	10000.00	75.00	-
82	-	6017102897	KARISHMA KUMARI	0	0.00	0.00	On Leave
83	-	6017088452	PUJA MUKHI	26	8500.00	64.00	-
84	-	6017088680	MILI ORAON	26	9000.00	68.00	-
85	-	6017089440	RAJESH NANDAN	26	11000.00	83.00	-
86	-	6017090627	MOHD BADRUDDOJA	0	0.00	0.00	On Leave
87	-	6017090642	PRIYANKA KUMARI	26	14000.00	105.00	-
88	-	6017102844	PIYARI BASKEY	0	0.00	0.00	On Leave
89	-	6017091407	GURUBARI DAS	26	10800.00	81.00	-
90	-	6017090907	MANKO HEMBRAM	26	10000.00	75.00	-
							1 2 3 4 5
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View History		Required Fields					
Employer Code *		Period*					
60001729750001399		Apr 2024					
View		Cancel					
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10732.00	46366.00	57098.00	0.00	1426632.00			
MC Period :2024Apr							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
91	-	6017090656	MOHAMMD FIROZ KHAN	26	16000.00	120.00	-
92	-	6017107879	NISHA KUMARI	26	12500.00	94.00	-
93	-	6017107868	AYAZ MAHMOOD	26	10500.00	79.00	-
94	-	6017088444	ARIBA FATMA	26	17000.00	128.00	-
95	-	6017088434	SATYAVRATA PANDA	26	17000.00	128.00	-
96	-	6017088425	SHIBRAM BERA	26	12000.00	90.00	-
97	-	6017088412	MOHAMMAD ARSHAD ALI	0	0.00	0.00	On Leave
98	-	6017088384	FIROJ ALAM	26	17000.00	128.00	-
99	-	6017088402	MOHAMMAD ZUBAIR KHAN	26	11000.00	83.00	-
100	-	6017138162	LUBNA NASHEET	24	11226.00	85.00	-
101	-	6017138181	TARANNUM BEGUM	0	0.00	0.00	On Leave
102	-	6017138193	BALRAM PODDAR	19	9290.00	70.00	-
103	-	6017254185	ABDUL FARID	26	12000.00	90.00	-
104	-	6017254152	SAGHIR ALAM	26	9000.00	68.00	-
105	-	6017254898	SHAFIQUE HUSSAIN	26	10500.00	79.00	-
106	-	6017254828	MOHAMMAD SHAMSHER	26	11500.00	87.00	-
107	-	6017254238	GULIA HEMBROM	26	8000.00	60.00	-
108	-	6017254101	LAXMIDHAR HEMBROM	26	6000.00	45.00	-
109	-	6017254209	SANTOSH MUKHI	26	9000.00	68.00	-
110	-	6017254249	TUASIF ALAM ANSARI	26	13000.00	98.00	-
111	-	6017289491	RISHI MUKHI	26	8500.00	64.00	-
112	-	6017289553	SRIRAM KALINDI	26	9000.00	68.00	-
113	-	6017340466	KASTURI KANGSA BANIK	26	18000.00	135.00	-
114	-	6017340545	MOUSUMI SARANGI	26	17000.00	128.00	-
115	-	6017340749	ZEBI MOBIN	26	12000.00	90.00	-
116	-	6017340838	TARIQUE AHMAD	26	11000.00	83.00	-
117	-	6017340809	KISHEN MUKHI	0	0.00	0.00	On Leave
118	-	6017358871	ABDUL HASIB ALAM	26	12000.00	90.00	-
119	-	6017358912	SHAZIA PERWEEN	26	12000.00	90.00	-
120	-	6017398163	ROCKY MUKHI	0	0.00	0.00	On Leave
1 2 3 4 5							
Print				Cancel			



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Wednesday, May 8, 2024 1:54:15 PM

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View History					Required Fields		
Employer Code *		Period*					
60001729750001399		Apr		2024			
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10732.00	46366.00	57098.00	0.00	1426632.00			
MC Period :2024Apr							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
121	-	6017398271	DULAL DAS	25	11613.00	88.00	-
122	-	6017398248	RUBI KHATOON	26	12000.00	90.00	-
123	-	6017398235	SIMRAN TANDI	26	12000.00	90.00	-
124	-	6017398212	SIMRAN TANDI	0	0.00	0.00	On Leave
125	-	6017441567	PASARUL ISLAM	26	17000.00	128.00	-
126	-	6017441468	ABDUL GAFFAR	26	14000.00	105.00	-
127	-	6017461869	SHAZIYA PERWEEN	26	12000.00	90.00	-
128	-	6017453824	DHANANJAY KUMAR	26	12000.00	90.00	-
1 2 3 4 5							
Print				Cancel			



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

TRRN 2312404003494

ECR Id 103988766

LIN :NA

Establishment Code & Name JHJAM0004314000 KARIM CITY COLLEGE
Address : SAKCHI, SAKCHI, JAMSHEDPUR, PURBI SINGHBHUM, JHARKHAND

Dues for the wage month of March 2024

Total Subscribers :	EPF 112	EPS 110	EDLI 110
Total Wages :	8,58,975	8,48,011	8,48,011

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	4,295	0	0	0	4,295
2	Employer's Share Of	32,416	0	70,663	4,255	0	107,334
3	Employee's Share Of	1,03,079	0	0	0	0	103,079
Grand Total : Two Lakh Fourteen Thousand Seven Hundred Eight Rupees Only							2,14,708

(This is a system generated challan on 11-APR-2024 15:07, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,14,708	
F) Total amount of uploaded ECR (D + E) (2,14,708	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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

Name of Establishment	KARIM CITY COLLEGE		
Establishment Id	JHJAM0004314000	LIN	Not Available
Wage Month	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-APR-2024	Uploaded Date Time	11-APR-2024 15:06
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN	ECR Id	103988766
Total Members	112		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,03,079	Total EPS Contribution Remitted	70,663
Total EPF-EPS Contribution Remitted	32,416	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
	0	0	0
ABRY benefit remarks			

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	101947398301	ABDUL FARID	ABDUL FARID	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
2	102043239362	ABDUL GAFFAR	ABDUL GAFFAR	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
3	102006059699	ABDUL HASIB ALAM	ABDUL HASIB ALAM	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
4	101731909446	ABDUL SHAMIM	ABDUL SHAMIM	6,780	6,780	6,780	6,780	814	565	249	0	0	-	-	-	N.A.
5	101760602625	AKBAR KHAN	AKBAR KHAN	5,700	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
6	101731909524	ALI JAAN HUSSAIN	ALI JAAN HUSSAIN	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
7	101838646321	ARIBA FATIMA	ARIBA FATMA	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
8	101731908490	MR. ASGHAR KHAN	ASGHAR KHAN	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
9	101731908555	ASIF IQBAL	ASIF IQBAL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
10	101364582770	AYAZ MAHMOOD	AYAZ MAHMOOD	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
11	101888037699	BALRAM PODDAR	BALRAM PODDAR	5,214	5,214	5,214	5,214	626	434	192	8	0	-	-	-	N.A.
12	101731909175	CHANDMANI TUDU	CHANDMANI TUDU	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
13	100557959647	CHOTU MUKHI	CHUTOO MUKHI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
14	102047401906	DHANANJAY KUMAR	DHANANJAY KUMAR	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
15	101731909319	DILSHAD BEGUM	DILSHAD BEGUM	9,269	9,269	9,269	9,269	1,112	772	340	1	0	-	-	-	N.A.
16	101731909451	DIWAKAR KUMAR SINGH	DIWAKAR KUMAR SINGH	9,414	9,414	9,414	9,414	1,130	784	346	3	0	-	-	-	N.A.
17	101386826859	DULAL DAS	DULAL DAS	6,952	6,952	6,952	6,952	834	579	255	1	0	-	-	-	N.A.
18	101760602656	FAIZA MAQSOOD	FAIZA MAQSOOD	6,983	6,983	6,983	6,983	838	582	256	4	0	-	-	-	N.A.
19	100146014697	FARHAT NAZ	FARHAT NAAZ	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
20	101852685421	FIROZ ALAM	FIROJ ALAM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
21	101731909390	GOPAL KUMAR NAYAK	GOPAL KUMAR NAYEK	7,380	7,380	7,380	7,380	886	615	271	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	
22	101947398243	GULIA HEMBROM	GULIA HEMBROM	4,800	4,800	4,800	4,800	576	400	176	0	0	-	-	-	N.A.
23	101774739428	Gurubari Das	GURUBARI DAS	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
24	101731909357	HARE KISHORE SHAW	HARE KISHORE SHAW	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
25	101731908529	HASINA KHATOON	HASINA KHATOON	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
26	101731909645	HIRDYA DEVI	HRIDYA DEVI	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
27	101745257282	JAMILA KHATOON	JAMILA KHATOON	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
28	101731909388	JAMSHED ALI ANSARI	JAMSHED ALI ANSARI	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
29	101731909697	JEETU MUKHI	JEETU MUKHI	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
30	101731909480	JEMA DEVI	JEMA DEVI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
31	101731909511	KANCHAN BALA	KANCHAN BALA	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
32	101731909405	KANTI MUKHI	KANTI MUKHI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
33	101307029598	KASTURI KANGSA BANIK	KASTURI KANGSA BANIK	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
34	101731908435	KHURSHID ALAM	KHURSHID ALAM	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
35	101708750895	KISHAN MUKHI	KISHEN MUKHI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
36	101731909272	LAXMAN SAHU	LAXMAN SAHU	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
37	101731909467	LAXMI DEVI	LAXMI DEVI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
38	101947398291	LAXMIDHAR HEMBROM	LAXMIDHAR HEMBROM	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
39	101888037675	LUBNA NASHEET	LUBNA NASHEET	6,207	6,207	6,207	6,207	745	517	228	4	0	-	-	-	N.A.
40	101731909286	MAHFOOZ ALAM	MAHFOOZ ALAM	8,110	8,110	8,110	8,110	973	676	297	1	0	-	-	-	N.A.
41	101731909595	MAHJABEEN NAAZ SIDDIQUEE	MAHJABEEN NAAZ SIDDIQUEE	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
42	101786541816	MANKO HEMBRAM	MANKO HEMBRAM	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
43	100223944737	MASROOR AHMAD	MASROOR AHMAD	7,200	7,200	7,200	7,200	864	600	264	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	
44	101731908442	MD. ALAM ANSARI	MD ALAM ANSARI	7,380	7,380	7,380	7,380	886	615	271	0	0	-	-	-	N.A.
45	101265993453	MD. BELAL KHAN	MD BELAL KHAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
46	101731909433	MD. DANISH	MD DANISH	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
47	101731908538	MD. JAWED	MD JAWED	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
48	101635685122	MD JUGNU KHAN	MD JUGNU KHAN	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
49	101770408759	Mr. MD SAJAD HUSSAIN KHAN	MD SAJAD HUSSAIN KHAN	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
50	101731909199	MD. SHAHNAWAZ ALAM	MD SHAHNAWAZ ALAM	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
51	101731909621	MD. SHAMIM	MD SHAMIM	6,780	6,780	6,780	6,780	814	565	249	0	0	-	-	-	N.A.
52	101731909553	MD. SHAMSHAD	MD SHAMSHAD	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
53	101731909238	MD. WAKIL	MD WAKIL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
54	101731909632	MD WASIM	MD WASIM	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
55	101731909255	MD. ZAINUL ANSARI	MD ZAINUL ANSARI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
56	101777319014	MILI ORAON	MILI ORAON	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
57	101760602618	MOHAMMAD AFZAL	MOHAMMAD AFZAL	5,700	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
58	101731909548	MOHAMMAD ARIF	MOHAMMAD ARIF	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.
59	101731909507	ASGHAR ALI	MOHAMMAD ASGHAR ALI	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
60	101786541828	MOHAMMAD FIROZ KHAN	MOHAMMAD FIROZ KHAN	8,607	8,607	8,607	8,607	1,033	717	316	3	0	-	-	-	N.A.
61	101760602641	MOHAMMAD IMRAN	MOHAMMAD IMRAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
62	101947398262	MOHAMMAD SHAMSHER	MOHAMMAD SHAMSHER	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.
63	101731908540	MD. TARIQUE HUSSAIN	MOHAMMAD TARIQUE HUSSAIN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
64	101852685432	MOHAMMAD ZUBAIR KHAN	MOHAMMAD ZUBAIR KHAN	6,600	6,600	6,600	6,600	792	550	242	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	
65	101731908501	MOHAMMAD AMJAD	MOHMMAD AMJAD	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
66	101731909569	MOUPI ALAM	MOUPI ALAM	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
67	101995085990	MOUSUMI SARANGI	MOUSUMI SARANGI	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
68	101731909293	NASRIN KHATOON	NASRIN KHATOON	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
69	101731908517	NIRAJ KUMAR	NIRAJ KUMAR	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
70	101556144040	NISHA KUMARI	NISHA KUMARI	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
71	101731909666	NOORUS SABAH	NOORUS SABAH	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
72	101731909609	NUZHAT JAHAN	NUZHAT JAHAN	9,776	9,776	9,776	9,776	1,173	814	359	2	0	-	-	-	N.A.
73	101731908461	OM PRAKASH SINGHA DEO	OM PRAKASH SINGHA DEO	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
74	102043239358	PASARUL ISLAM	PASARUL ISLAM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
75	101731909716	PREETI SINGH	PREETI SINGH	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
76	101470357233	PRIYA RANI SINHA	PRIYA RANI SINHA	7,867	7,867	7,867	7,867	944	655	289	2	0	-	-	-	N.A.
77	101779601947	PRIYANKA KUMARI	PRIYANKA KUMARI	8,110	8,110	8,110	8,110	973	676	297	1	0	-	-	-	N.A.
78	101777319067	PUJA MUKHI	PUJA MUKHI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
79	101731909498	QUAMRUL HODA	QUAMRUL HODA	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
80	101777319051	RAJESH NANDAN	RAJESH NANDAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
81	101731909479	RAKESH JANA	RAKESH JANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
82	101731908488	RASHID IQUBAL ANSARI	RASHID IQUBAL ANSARI	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
83	101747587973	RASHMI KUMARI	RASHMI KUMARI	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
84	101731909678	RATNA PANDEY	RATNA PANDEY	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
85	101731909785	REYAJUDDIN KHAN	REYAJUDDIN KHAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
86	101789346951	RISHI MUKHI	RISHI MUKHI	5,100	5,100	5,100	5,100	612	425	187	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	
87	101689490477	RUBI KHATOON	RUBI KHATOON	6,703	6,703	6,703	6,703	804	558	246	2	0	-	-	-	N.A.
88	101731909576	SADRUL MOBIN	SADRUL MOBIN	5,504	5,504	0	0	660	0	660	10	0	-	-	-	N.A.
89	101947398317	SAGHIR ALAM	SAGHIR ALAM	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
90	101731909530	SAKET KUMAR	SAKET KUMAR	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
91	101731909825	SANDEEP ROY	SANDEEP ROY	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
92	101731908564	SANIA TAHRIM	SANIA TAHRIM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
93	101947398270	SANTOSH MUKHI	SANTOSH MUKHI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
94	101731909684	SARFARAZ TATA	SARFARAZ TATA	7,541	7,541	7,541	7,541	905	628	277	2	0	-	-	-	N.A.
95	101731909217	SARFRAZ ALAM	SARFRAZ ALAM	7,820	7,820	7,820	7,820	938	651	287	2	0	-	-	-	N.A.
96	100795797523	SATYAVRATA PANDA	SATYAVRATA PANDA	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
97	101947398289	SHAFIQUE HUSSAIN	SHAFIQUE HUSSAIN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
98	101731909181	SHAHAZ BEGUM	SHAHAZ BEGUM	5,100	5,100	0	0	612	0	612	0	0	-	-	-	N.A.
99	102006059702	SHAZIA PERWEEN	SHAZIA PERWEEN	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
100	102058599471	SAZIYA PERWEEN	SAZIYA PERWEEN	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
101	101757290446	SHIBRAM BERA	SHIBRAM BERA	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
102	102024391773	SIMRAN TANDI	SIMRAN TANDI	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
103	101981633780	SRIRAM KALINDI	SRIRAM KALINDI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
104	101731909737	SUBIR BHATTACHARJEE	SUBIR BHATTACHARJEE	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
105	101731909335	SUMAN DEVI	SUMAN DEVI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
106	101731909582	SYED MOHAMMAD NURUL HAQUE	SYED MOHAMMAD NURUL HAQUE	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
107	101888037681	TARANNUM BEGUM	TARANNUM BEGUM	7,200	7,200	7,200	7,200	864	600	264	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	
108	101995085988	TARIQUE AHMAD	TARIQUE AHMAD	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
109	101947398258	TUASIF ALAM ANSARI	TUASIF ALAM ANSARI	7,800	7,800	7,800	7,800	936	650	286	0	0	-	-	-	N.A.
110	101731909744	YASHMIN BANU	YASHMIN BANU	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
111	101731909613	ZAKIR ANSARI	ZAKIR ANSARI	8,938	8,938	8,938	8,938	1,073	745	328	2	0	-	-	-	N.A.
112	101995086008	ZEBA MOBINE	ZEBA MOBINE	7,200	7,200	7,200	7,200	864	600	264	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



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 60001729750001399

Thursday, April 11, 2024 4:12:26 PM

[Monthly Contribution](#) > [View History](#)

View History		Required Fields					
Employer Code *			Period*				
60001729750001399			Mar 2024				
View			Cancel				
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10772.00	46528.00	57300.00	0.00	1431626.00			
MC Period :2024Mar							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6017092097	YASHMIN BANU	26	19500.00	147.00	-
2	-	6017092057	HARE KISHORE SHAW	26	19500.00	147.00	-
3	-	6017092075	ASGHAR KHAN	26	19500.00	147.00	-
4	-	6017092083	SANIA TAHRIM	26	17000.00	128.00	-
5	-	6017091758	OM PRAKASH SINGHA DEO	26	19500.00	147.00	-
6	-	6017091750	SAKET KUMAR	26	17500.00	132.00	-
7	-	6017091734	RASHID IQUBAL ANSARI	26	17500.00	132.00	-
8	-	6017091483	SUHINA CHATTERJEE	0	0.00	0.00	On Leave
9	-	6017091475	NOORUS SABAH	26	25200.00	189.00	-
10	-	6017091429	MOHAMMAD ASGHAR ALI	26	25200.00	189.00	-
11	-	6017092028	KANCHAN BALA	26	25200.00	189.00	-
12	-	6017091997	RATNA PANDEY	26	21000.00	158.00	-
13	-	6017090948	PREETI SINGH	26	15000.00	113.00	-
14	-	6017091968	SARFRAZUL HAQUE	0	0.00	0.00	On Leave
15	-	6017090940	SYED SHAHZEB PARWEZ	0	0.00	0.00	On Leave
16	-	6017092041	MASROOR AHMAD	26	12000.00	90.00	-
17	-	6017090922	JAMSHED ALI ANSARI	26	12500.00	94.00	-
18	-	6017090906	SANDEEP ROY	26	10800.00	81.00	-
19	-	6017090900	KHURSHID ALAM	26	12000.00	90.00	-
20	-	6017090887	MD ALAM ANSARI	26	12300.00	93.00	-
21	-	6017090882	GOPAL KUMAR NAYEK	26	12300.00	93.00	-
22	-	6017090878	MD SHAMIM	26	11300.00	85.00	-
23	-	6017090870	SUBIR BHATTACHARJEE	26	8500.00	64.00	-
24	-	6017090747	LAXMAN SAHU	26	10800.00	81.00	-
25	-	6017090735	LAXMI DEVI	26	10800.00	81.00	-
26	-	6017090768	JEETU MUKHI	26	10000.00	75.00	-
27	-	6017090914	KANTI MUKHI	26	10800.00	81.00	-
28	-	6017090920	JEMA DEVI	26	10800.00	81.00	-
29	-	6017090930	ABDUL SHAMIM	26	11300.00	85.00	-
30	-	6017090936	MD JAWED	26	10000.00	75.00	-
1 2 3 4 5							
Print			Cancel				



ESIC
Employees' State Insurance Corporation

Insurance

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[Monthly Contribution](#) > [View History](#)

View History					Required Fields		
Employer Code *			Period*				
60001729750001399			Mar		2024		
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10772.00	46528.00	57300.00	0.00	1431626.00			
MC Period :2024Mar							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
31	-	6017090942	MD DANISH	26	10500.00	79.00	-
32	-	6017091327	HRIDYA DEVI	26	10500.00	79.00	-
33	-	6017091366	SAEMA ANJUM	0	0.00	0.00	On Leave
34	-	6017090716	HAJAM BASKEY	0	0.00	0.00	On Leave
35	-	6017090700	REYAJUDDIN KHAN	26	11000.00	83.00	-
36	-	6017090670	SHAHAZ BEGUM	26	8500.00	64.00	-
37	-	6017090660	DILSHAD BEGUM	25	15448.00	116.00	-
38	-	6017090649	ANKITA MODAK	0	0.00	0.00	On Leave
39	-	6017088648	TANMAY SINGH SOLANKI	0	0.00	0.00	On Leave
40	-	6017090618	MAHFOOZ ALAM	25	13517.00	102.00	-
41	-	6017090596	NUZHAT JAHAN	24	16293.00	123.00	-
42	-	6017090674	DIWAKAR KUMAR SINGH	23	15690.00	118.00	-
43	-	6017090695	MD SHAHNAWAZ ALAM	26	16000.00	120.00	-
44	-	6017090714	SADRUL MOBIN	16	9173.00	69.00	-
45	-	6017090726	SHAMAILA PERWEEN	0	0.00	0.00	On Leave
46	-	6017090738	SYED MOHAMMAD NURUL HAQUE	26	14000.00	105.00	-
47	-	6017090748	ZAKIR ANSARI	24	14897.00	112.00	-
48	-	6017090763	SARFRAZ ALAM	24	13034.00	98.00	-
49	-	6017090760	MAHJABEEN NAAZ SIDDIQUEE	26	16000.00	120.00	-
50	-	6017090586	NASRIN KHATOON	26	14000.00	105.00	-
51	-	6017088667	SARFARAZ TATA	24	12569.00	95.00	-
52	-	6017098607	FARHAT NAAZ	26	18000.00	135.00	-
53	-	6017090574	QUAMRUL HODA	26	18000.00	135.00	-
54	-	6017090560	PRIYA RANI SINHA	24	13112.00	99.00	-
55	-	6017090551	MD SHAMSHAD	26	12500.00	94.00	-
56	-	6017090542	MOUPI ALAM	26	12500.00	94.00	-
57	-	6017090334	MOHAMMAD TARIQUE HUSSAIN	26	10500.00	79.00	-
58	-	6017088833	Md. Wakil	26	10500.00	79.00	-
59	-	6017088829	ASIF IQBAL	26	10500.00	79.00	-
60	-	6017090531	MOHAMMAD ARIF	26	11500.00	87.00	-
1 2 3 4 5							
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[Monthly Contribution](#) > View History

View History Required Fields							
Employer Code *				Period*			
60001729750001399				Mar		2024	
View				Cancel			
TotalIpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10772.00	46528.00	57300.00	0.00	1431626.00			
MC Period :2024Mar							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
61	-	6017090338	NIRAJ KUMAR	26	12500.00	94.00	-
62	-	6017088804	ALI JAAN HUSSAIN	26	13500.00	102.00	-
63	-	6017089559	RAKESH JANA	26	12500.00	94.00	-
64	-	6017088545	MD ZAINUL ANSARI	26	8500.00	64.00	-
65	-	6017089554	HASINA KHATOON	26	8500.00	64.00	-
66	-	6017089422	MOHMMAD AMJAD	26	12500.00	94.00	-
67	-	6017088836	MD WASIM	26	11000.00	83.00	-
68	-	6017089277	MD BELAL KHAN	26	11000.00	83.00	-
69	-	6017088772	S M AZIZUL ISLAM	0	0.00	0.00	On Leave
70	-	6017088712	CHUTOO MUKHI	26	9000.00	68.00	-
71	-	6017089394	CHANDMANI TUDU	26	9000.00	68.00	-
72	-	6017089379	SUMAN DEVI	26	9000.00	68.00	-
73	-	6017098593	JAMILA KHATOON	26	10500.00	79.00	-
74	-	6017098296	RASHMI KUMARI	26	24000.00	180.00	-
75	-	6017107900	MD JUGNU KHAN	26	10000.00	75.00	-
76	-	6017088528	MOHAMMAD AFZAL	26	9500.00	72.00	-
77	-	6017107848	AKBAR KHAN	26	9500.00	72.00	-
78	-	6017102978	MOHAMMAD IMRAN	26	11000.00	83.00	-
79	-	6017088508	FAIZA MAQSOOD	22	11638.00	88.00	-
80	-	6017088469	MD SAJAD HUSSAIN KHAN	26	10000.00	75.00	-
81	-	6017102897	KARISHMA KUMARI	0	0.00	0.00	On Leave
82	-	6017088452	PUJA MUKHI	26	8500.00	64.00	-
83	-	6017088680	MILI ORAON	26	9000.00	68.00	-
84	-	6017089440	RAJESH NANDAN	26	11000.00	83.00	-
85	-	6017090627	MOHD BADRUDDOJA	0	0.00	0.00	On Leave
86	-	6017090642	PRIYANKA KUMARI	25	13517.00	102.00	-
87	-	6017102844	PIYARI BASKEY	0	0.00	0.00	On Leave
88	-	6017091407	GURUBARI DAS	26	10800.00	81.00	-
89	-	6017090907	MANKO HEMBRAM	26	10000.00	75.00	-
90	-	6017090656	MOHAMMD FIROZ KHAN	23	14345.00	108.00	-

[1](#) [2](#) [3](#) [4](#) [5](#)

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[Monthly Contribution](#) > View History

View History				Required Fields
Employer Code *		Period*		
60001729750001399		Mar	2024	
View		Cancel		

TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
10772.00	46528.00	57300.00	0.00	1431626.00

MC Period :2024Mar

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
91	-	6017107879	NISHA KUMARI	26	12500.00	94.00	-
92	-	6017107868	AYAZ MAHMOOD	26	10500.00	79.00	-
93	-	6017088444	ARIBA FATMA	26	17000.00	128.00	-
94	-	6017088434	SATYAVRATA PANDA	26	17000.00	128.00	-
95	-	6017088425	SHIBRAM BERA	26	12000.00	90.00	-
96	-	6017088412	MOHAMMAD ARSHAD ALI	0	0.00	0.00	On Leave
97	-	6017088384	FIROJ ALAM	26	17000.00	128.00	-
98	-	6017088402	MOHAMMAD ZUBAIR KHAN	26	11000.00	83.00	-
99	-	6017138162	LUBNA NASHEET	22	10345.00	78.00	-
100	-	6017138181	TARANNUM BEGUM	26	12000.00	90.00	-
101	-	6017138193	BALRAM PODDAR	18	8690.00	66.00	-
102	-	6017254185	ABDUL FARID	26	12000.00	90.00	-
103	-	6017254152	SAGHIR ALAM	26	9000.00	68.00	-
104	-	6017254898	SHAFIQUE HUSSAIN	26	10500.00	79.00	-
105	-	6017254828	MOHAMMAD SHAMSHER	26	11500.00	87.00	-
106	-	6017254238	GULIA HEMBROM	26	8000.00	60.00	-
107	-	6017254101	LAXMIDHAR HEMBROM	26	6000.00	45.00	-
108	-	6017254209	SANTOSH MUKHI	26	9000.00	68.00	-
109	-	6017254249	TUASIF ALAM ANSARI	26	13000.00	98.00	-
110	-	6017289491	RISHI MUKHI	26	8500.00	64.00	-
111	-	6017289553	SRIRAM KALINDI	26	9000.00	68.00	-
112	-	6017340466	KASTURI KANGSA BANIK	26	18000.00	135.00	-
113	-	6017340545	MOUSUMI SARANGI	26	17000.00	128.00	-
114	-	6017340749	ZEBAMOBIN	26	12000.00	90.00	-
115	-	6017340838	TARIQUE AHMAD	26	11000.00	83.00	-
116	-	6017340809	KISHEN MUKHI	26	9000.00	68.00	-
117	-	6017358871	ABDUL HASIB ALAM	26	12000.00	90.00	-
118	-	6017358912	SHAZIA PERWEEN	26	12000.00	90.00	-
119	-	6017398163	ROCKY MUKHI	0	0.00	0.00	On Leave
120	-	6017398271	DULAL DAS	25	11586.00	87.00	-

[1](#) [2](#) [3](#) [4](#) [5](#)

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[Monthly Contribution](#) > View History

View History		Required Fields					
Employer Code *		Period*					
60001729750001399		Mar	2024				
View		Cancel					
TotalIpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution				
10772.00	46528.00	57300.00	0.00				
TotalMonthlywages							
1431626.00							
MC Period :2024Mar							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
121	-	6017398248	RUBI KHATOON	24	11172.00	84.00	-
122	-	6017398235	SIMRAN TANDI	26	12000.00	90.00	-
123	-	6017398212	SIMRAN TANDI	0	0.00	0.00	On Leave
124	-	6017441567	PASARUL ISLAM	26	17000.00	128.00	-
125	-	6017441468	ABDUL GAFFAR	26	14000.00	105.00	-
126	-	6017461869	SHAZIYA PERWEEN	26	12000.00	90.00	-
127	-	6017453824	DHANANJAY KUMAR	26	12000.00	90.00	-
128	-	6017090681	TAIYEB KHANUM	0	0.00	0.00	On Leave
							1 2 3 4 5
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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 2312403001763

ECR Id 102221775

LIN :NA

Establishment Code & Name JHJAM0004314000 KARIM CITY COLLEGE
Address : SAKCHI, SAKCHI, JAMSHEDPUR, PURBI SINGHBHUM, JHARKHAND

Dues for the wage month of February 2024

Total Subscribers :	EPF 110	EPS 108	EDLI 108
Total Wages :	8,51,119	8,44,500	8,44,500

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	4,256	0	0	0	4,256
2	Employer's Share Of	31,762	0	70,375	4,238	0	106,375
3	Employee's Share Of	1,02,137	0	0	0	0	102,137
Grand Total : Two Lakh Twelve Thousand Seven Hundred Sixty-Eight Rupees Only							2,12,768

(This is a system generated challan on 07-MAR-2024 14:06, 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	2,12,768	
F) Total amount of uploaded ECR (D + E) (2,12,768	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KARIM CITY COLLEGE		
Establishment Id	JHJAM0004314000	LIN	Not Available
Wage Month	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	07-MAR-2024 14:04
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN	ECR Id	102221775
Total Members	110		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,02,137	Total EPS Contribution Remitted	70,375
Total EPF-EPS Contribution Remitted	31,762	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
	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	101947398301	ABDUL FARID	ABDUL FARID	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
2	102043239362	ABDUL GAFFAR	ABDUL GAFFAR	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
3	102006059699	ABDUL HASIB ALAM	ABDUL HASIB ALAM	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
4	101731909446	ABDUL SHAMIM	ABDUL SHAMIM	6,780	6,780	6,780	6,780	814	565	249	0	0	-	-	-	N.A.
5	101760602625	AKBAR KHAN	AKBAR KHAN	5,700	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
6	101731909524	ALI JAAN HUSSAIN	ALI JAAN HUSSAIN	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
7	101838646321	ARIBA FATIMA	ARIBA FATMA	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
8	101731908490	MR. ASGHAR KHAN	ASGHAR KHAN	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
9	101731908555	ASIF IQBAL	ASIF IQBAL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
10	101364582770	AYAZ MAHMOOD	AYAZ MAHMOOD	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
11	101888037699	BALRAM PODDAR	BALRAM PODDAR	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
12	101731909175	CHANDMANI TUDU	CHANDMANI TUDU	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
13	100557959647	CHOTU MUKHI	CHUTOO MUKHI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
14	101731909319	DILSHAD BEGUM	DILSHAD BEGUM	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
15	101731909451	DIWAKAR KUMAR SINGH	DIWAKAR KUMAR SINGH	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
16	101386826859	DULAL DAS	DULAL DAS	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
17	101760602656	FAIZA MAQSOOD	FAIZA MAQSOOD	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
18	100146014697	FARHAT NAZ	FARHAT NAAZ	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
19	101852685421	FIROZ ALAM	FIROJ ALAM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
20	101731909390	GOPAL KUMAR NAYAK	GOPAL KUMAR NAYEK	7,380	7,380	7,380	7,380	886	615	271	0	0	-	-	-	N.A.
21	101947398243	GULIA HEMBROM	GULIA HEMBROM	4,800	4,800	4,800	4,800	576	400	176	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	
22	101774739428	Gurubari Das	GURUBARI DAS	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
23	101731909357	HARE KISHORE SHAW	HARE KISHORE SHAW	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
24	101731908529	HASINA KHATOON	HASINA KHATOON	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
25	101731909645	HIRDYA DEVI	HRIDYA DEVI	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
26	101745257282	JAMILA KHATOON	JAMILA KHATOON	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
27	101731909388	JAMSHED ALI ANSARI	JAMSHED ALI ANSARI	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
28	101731909697	JEETU MUKHI	JEETU MUKHI	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
29	101731909480	JEMA DEVI	JEMA DEVI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
30	101731909511	KANCHAN BALA	KANCHAN BALA	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
31	101731909405	KANTI MUKHI	KANTI MUKHI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
32	101307029598	KASTURI KANGSA BANIK	KASTURI KANGSA BANIK	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
33	101731908435	KHURSHID ALAM	KHURSHID ALAM	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
34	101708750895	KISHAN MUKHI	KISHEN MUKHI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
35	101731909272	LAXMAN SAHU	LAXMAN SAHU	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
36	101731909467	LAXMI DEVI	LAXMI DEVI	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
37	101947398291	LAXMIDHAR HEMBROM	LAXMIDHAR HEMBROM	3,600	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
38	101888037675	LUBNA NASHEET	LUBNA NASHEET	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
39	101731909286	MAHFOOZ ALAM	MAHFOOZ ALAM	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
40	101731909595	MAHJABEEN NAAZ SIDDIQUEE	MAHJABEEN NAAZ SIDDIQUEE	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
41	101786541816	MANKO HEMBRAM	MANKO HEMBRAM	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
42	100223944737	MASROOR AHMAD	MASROOR AHMAD	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
43	101731908442	MD. ALAM ANSARI	MD ALAM ANSARI	7,380	7,380	7,380	7,380	886	615	271	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	
44	101265993453	MD. BELAL KHAN	MD BELAL KHAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
45	101731909433	MD. DANISH	MD DANISH	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
46	101731908538	MD. JAWED	MD JAWED	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
47	101635685122	MD JUGNU KHAN	MD JUGNU KHAN	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
48	101770408759	Mr. MD SAJAD HUSSAIN KHAN	MD SAJAD HUSSAIN KHAN	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
49	101731909199	MD. SHAHNAWAZ ALAM	MD SHAHNAWAZ ALAM	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
50	101731909621	MD. SHAMIM	MD SHAMIM	6,780	6,780	6,780	6,780	814	565	249	0	0	-	-	-	N.A.
51	101731909553	MD. SHAMSHAD	MD SHAMSHAD	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
52	101731909238	MD. WAKIL	MD WAKIL	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
53	101731909632	MD WASIM	MD WASIM	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
54	101731909255	MD. ZAINUL ANSARI	MD ZAINUL ANSARI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
55	101777319014	MILI ORAON	MILI ORAON	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
56	101760602618	MOHAMMAD AFZAL	MOHAMMAD AFZAL	5,700	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
57	101731909548	MOHAMMAD ARIF	MOHAMMAD ARIF	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.
58	101731909507	ASGHAR ALI	MOHAMMAD ASGHAR ALI	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
59	101786541828	MOHAMMAD FIROZ KHAN	MOHAMMAD FIROZ KHAN	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
60	101760602641	MOHAMMAD IMRAN	MOHAMMAD IMRAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
61	101947398262	MOHAMMAD SHAMSHER	MOHAMMAD SHAMSHER	6,900	6,900	6,900	6,900	828	575	253	0	0	-	-	-	N.A.
62	101731908540	MD. TARIQUE HUSSAIN	MOHAMMAD TARIQUE HUSSAIN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
63	101852685432	MOHAMMAD ZUBAIR KHAN	MOHAMMAD ZUBAIR KHAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
64	101731908501	MOHAMMAD AMJAD	MOHAMMAD AMJAD	7,500	7,500	7,500	7,500	900	625	275	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	
65	101731909569	MOUPI ALAM	MOUPI ALAM	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
66	101995085990	MOUSUMI SARANGI	MOUSUMI SARANGI	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
67	101731909293	NASRIN KHATOON	NASRIN KHATOON	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
68	101731908517	NIRAJ KUMAR	NIRAJ KUMAR	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
69	101556144040	NISHA KUMARI	NISHA KUMARI	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
70	101731909666	NOORUS SABAH	NOORUS SABAH	15,120	15,120	15,000	15,000	1,814	1,250	564	0	0	-	-	-	N.A.
71	101731909609	NUZHAT JAHAN	NUZHAT JAHAN	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
72	101731908461	OM PRAKASH SINGHA DEO	OM PRAKASH SINGHA DEO	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
73	102043239358	PASARUL ISLAM	PASARUL ISLAM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
74	101731909716	PREETI SINGH	PREETI SINGH	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
75	101470357233	PRIYA RANI SINHA	PRIYA RANI SINHA	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
76	101779601947	PRIYANKA KUMARI	PRIYANKA KUMARI	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
77	101777319067	PUJA MUKHI	PUJA MUKHI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
78	101731909498	QUAMRUL HODA	QUAMRUL HODA	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
79	101777319051	RAJESH NANDAN	RAJESH NANDAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
80	101731909479	RAKESH JANA	RAKESH JANA	7,500	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
81	101731908488	RASHID IQUBAL ANSARI	RASHID IQUBAL ANSARI	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
82	101747587973	RASHMI KUMARI	RASHMI KUMARI	14,400	14,400	14,400	14,400	1,728	1,200	528	0	0	-	-	-	N.A.
83	101731909678	RATNA PANDEY	RATNA PANDEY	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
84	101731909785	REYAJUDDIN KHAN	REYAJUDDIN KHAN	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
85	101789346951	RISHI MUKHI	RISHI MUKHI	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
86	101689490477	RUBI KHATOON	RUBI KHATOON	7,200	7,200	7,200	7,200	864	600	264	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	
87	101731909576	SADRUL MOBIN	SADRUL MOBIN	1,159	1,159	0	0	139	0	139	21	0	-	-	-	N.A.
88	101947398317	SAGHIR ALAM	SAGHIR ALAM	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
89	101731909530	SAKET KUMAR	SAKET KUMAR	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
90	101731909825	SANDEEP ROY	SANDEEP ROY	6,480	6,480	6,480	6,480	778	540	238	0	0	-	-	-	N.A.
91	101731908564	SANIA TAHRIM	SANIA TAHRIM	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
92	101947398270	SANTOSH MUKHI	SANTOSH MUKHI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
93	101731909684	SARFARAZ TATA	SARFARAZ TATA	8,100	8,100	8,100	8,100	972	675	297	0	0	-	-	-	N.A.
94	101731909217	SARFRAZ ALAM	SARFRAZ ALAM	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
95	100795797523	SATYAVRATA PANDA	SATYAVRATA PANDA	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
96	101947398289	SHAFIQUE HUSSAIN	SHAFIQUE HUSSAIN	6,300	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
97	101731909181	SHAHNAZ BEGUM	SHAHNAZ BEGUM	5,100	5,100	0	0	612	0	612	0	0	-	-	-	N.A.
98	102006059702	SHAZIA PERWEEN	SHAZIA PERWEEN	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
99	101757290446	SHIBRAM BERA	SHIBRAM BERA	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
100	102024391773	SIMRAN TANDI	SIMRAN TANDI	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
101	101981633780	SRIRAM KALINDI	SRIRAM KALINDI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
102	101731909737	SUBIR BHATTACHARJEE	SUBIR BHATTACHARJEE	5,100	5,100	5,100	5,100	612	425	187	0	0	-	-	-	N.A.
103	101731909335	SUMAN DEVI	SUMAN DEVI	5,400	5,400	5,400	5,400	648	450	198	0	0	-	-	-	N.A.
104	101731909582	SYED MOHAMMAD NURUL HAQUE	SYED MOHAMMAD NURUL HAQUE	8,400	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
105	101888037681	TARANNUM BEGUM	TARANNUM BEGUM	7,200	7,200	7,200	7,200	864	600	264	0	0	-	-	-	N.A.
106	101995085988	TARIQUE AHMAD	TARIQUE AHMAD	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	-	N.A.
107	101947398258	TUASIF ALAM ANSARI	TUASIF ALAM ANSARI	7,800	7,800	7,800	7,800	936	650	286	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	
108	101731909744	YASMIN BANU	YASHMIN BANU	11,700	11,700	11,700	11,700	1,404	975	429	0	0	-	-	-	N.A.
109	101731909613	ZAKIR ANSARI	ZAKIR ANSARI	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
110	101995086008	ZEBA MOBINE	ZEBA MOBIN	7,200	7,200	7,200	7,200	864	600	264	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



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Employer Code *				Period*			
60001729750001399				Feb 2024			
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10670.00	46103.00	56773.00	0.00	1418531.00			
MC Period :2024Feb							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	6017092097	YASHMIN BANU	25	19500.00	147.00	-
2	-	6017092057	HARE KISHORE SHAW	25	19500.00	147.00	-
3	-	6017092075	ASGHAR KHAN	25	19500.00	147.00	-
4	-	6017092083	SANIA TAHRIM	25	17000.00	128.00	-
5	-	6017091758	OM PRAKASH SINGHA DEO	25	19500.00	147.00	-
6	-	6017091750	SAKET KUMAR	25	17500.00	132.00	-
7	-	6017091734	RASHID IQUBAL ANSARI	25	17500.00	132.00	-
8	-	6017091483	SUHINA CHATTERJEE	0	0.00	0.00	On Leave
9	-	6017091475	NOORUS SABAH	25	25200.00	189.00	-
10	-	6017091429	MOHAMMAD ASGHAR ALI	25	25200.00	189.00	-
11	-	6017092028	KANCHAN BALA	25	25200.00	189.00	-
12	-	6017091997	RATNA PANDEY	25	21000.00	158.00	-
13	-	6017090948	PREETI SINGH	25	15000.00	113.00	-
14	-	6017091968	SARFRAZUL HAQUE	0	0.00	0.00	On Leave
15	-	6017090940	SYED SHAHZEB PARWEZ	0	0.00	0.00	On Leave
16	-	6017092041	MASROOR AHMAD	25	12000.00	90.00	-
17	-	6017090922	JAMSHED ALI ANSARI	25	12500.00	94.00	-
18	-	6017090906	SANDEEP ROY	25	10800.00	81.00	-
19	-	6017090900	KHURSHID ALAM	25	12000.00	90.00	-
20	-	6017090887	MD ALAM ANSARI	25	12300.00	93.00	-
21	-	6017090882	GOPAL KUMAR NAYEK	25	12300.00	93.00	-
22	-	6017090878	MD SHAMIM	25	11300.00	85.00	-
23	-	6017090870	SUBIR BHATTACHARJEE	25	8500.00	64.00	-
24	-	6017090747	LAXMAN SAHU	25	10800.00	81.00	-
25	-	6017090735	LAXMI DEVI	25	10800.00	81.00	-
26	-	6017090768	JEETU MUKHI	25	10000.00	75.00	-
27	-	6017090914	KANTI MUKHI	25	10800.00	81.00	-
28	-	6017090920	JEMA DEVI	25	10800.00	81.00	-
29	-	6017090930	ABDUL SHAMIM	25	11300.00	85.00	-
30	-	6017090936	MD JAWED	25	10000.00	75.00	-
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Employer Code *			Period*				
60001729750001399			Feb		2024		
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10670.00	46103.00	56773.00	0.00	1418531.00			
MC Period :2024Feb							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
31	-	6017090942	MD DANISH	25	10500.00	79.00	-
32	-	6017091327	HRIDYA DEVI	25	10500.00	79.00	-
33	-	6017091366	SAEMA ANJUM	0	0.00	0.00	On Leave
34	-	6017090716	HAJAM BASKEY	0	0.00	0.00	On Leave
35	-	6017090700	REYAJUDDIN KHAN	25	11000.00	83.00	-
36	-	6017090670	SHAHAZ BEGUM	25	8500.00	64.00	-
37	-	6017090660	DILSHAD BEGUM	25	16000.00	120.00	-
38	-	6017090649	ANKITA MODAK	0	0.00	0.00	On Leave
39	-	6017088648	TANMAY SINGH SOLANKI	0	0.00	0.00	On Leave
40	-	6017090618	MAHFOOZ ALAM	25	14000.00	105.00	-
41	-	6017090596	NUZHAT JAHAN	25	17500.00	132.00	-
42	-	6017090674	DIWAKAR KUMAR SINGH	25	17500.00	132.00	-
43	-	6017090681	TAIYIBA KHANUM	0	0.00	0.00	On Leave
44	-	6017090695	MD SHAHNAWAZ ALAM	25	16000.00	120.00	-
45	-	6017090714	SADRUL MOBIN	4	1931.00	15.00	-
46	-	6017090726	SHAMAILA PERWEEN	0	0.00	0.00	On Leave
47	-	6017090738	SYED MOHAMMAD NURUL HAQUE	25	14000.00	105.00	-
48	-	6017090748	ZAKIR ANSARI	25	16000.00	120.00	-
49	-	6017090763	SARFRAZ ALAM	25	14000.00	105.00	-
50	-	6017090760	MAHJABEEN NAAZ SIDDIQUEE	25	16000.00	120.00	-
51	-	6017090586	NASRIN KHATOON	25	14000.00	105.00	-
52	-	6017088667	SARFARAZ TATA	25	13500.00	102.00	-
53	-	6017098607	FARHAT NAAZ	25	18000.00	135.00	-
54	-	6017090574	QUAMRUL HODA	25	18000.00	135.00	-
55	-	6017090560	PRIYA RANI SINHA	25	14000.00	105.00	-
56	-	6017090551	MD SHAMSHAD	25	12500.00	94.00	-
57	-	6017090542	MOUPI ALAM	25	12500.00	94.00	-
58	-	6017090334	MOHAMMAD TARIQUE HUSSAIN	25	10500.00	79.00	-
59	-	6017088833	Md. Wakil	25	10500.00	79.00	-
60	-	6017088829	ASIF IQBAL	25	10500.00	79.00	-
							1 2 3 4 5
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View History					Required Fields		
Employer Code *				Period*			
60001729750001399				Feb 2024			
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10670.00	46103.00	56773.00	0.00	1418531.00			
MC Period :2024Feb							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
61	-	6017090531	MOHAMMAD ARIF	25	11500.00	87.00	-
62	-	6017090338	NIRAJ KUMAR	25	12500.00	94.00	-
63	-	6017088804	ALI JAAN HUSSAIN	25	13500.00	102.00	-
64	-	6017089559	RAKESH JANA	25	12500.00	94.00	-
65	-	6017088545	MD ZAINUL ANSARI	25	8500.00	64.00	-
66	-	6017089554	HASINA KHATOON	25	8500.00	64.00	-
67	-	6017089422	MOHMMAD AMJAD	25	12500.00	94.00	-
68	-	6017088836	MD WASIM	25	11000.00	83.00	-
69	-	6017089277	MD BELAL KHAN	25	11000.00	83.00	-
70	-	6017088772	S M AZIZUL ISLAM	0	0.00	0.00	On Leave
71	-	6017088712	CHUTOO MUKHI	25	9000.00	68.00	-
72	-	6017089394	CHANDMANI TUDU	25	9000.00	68.00	-
73	-	6017089379	SUMAN DEVI	25	9000.00	68.00	-
74	-	6017098593	JAMILA KHATOON	25	10500.00	79.00	-
75	-	6017098296	RASHMI KUMARI	25	24000.00	180.00	-
76	-	6017107900	MD JUGNU KHAN	25	10000.00	75.00	-
77	-	6017088528	MOHAMMAD AFZAL	25	9500.00	72.00	-
78	-	6017107848	AKBAR KHAN	25	9500.00	72.00	-
79	-	6017102978	MOHAMMAD IMRAN	25	11000.00	83.00	-
80	-	6017088508	FAIZA MAQSOOD	25	13500.00	102.00	-
81	-	6017088469	MD SAJAD HUSSAIN KHAN	25	10000.00	75.00	-
82	-	6017102897	KARISHMA KUMARI	0	0.00	0.00	On Leave
83	-	6017088452	PUJA MUKHI	25	8500.00	64.00	-
84	-	6017088680	MILI ORAON	25	9000.00	68.00	-
85	-	6017089440	RAJESH NANDAN	25	11000.00	83.00	-
86	-	6017090627	MOHD BADRUDDOJA	0	0.00	0.00	On Leave
87	-	6017090642	PRIYANKA KUMARI	25	14000.00	105.00	-
88	-	6017102844	PIYARI BASKEY	0	0.00	0.00	On Leave
89	-	6017091407	GURUBARI DAS	25	10800.00	81.00	-
90	-	6017090907	MANKO HEMBRAM	25	10000.00	75.00	-

[1](#) [2](#) [3](#) [4](#) [5](#)

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Insurance

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View History					Required Fields		
Employer Code *			Period*				
60001729750001399			Feb		2024		
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10670.00	46103.00	56773.00	0.00	1418531.00			
MC Period :2024Feb							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
91	-	6017090656	MOHAMMD FIROZ KHAN	25	16000.00	120.00	-
92	-	6017107879	NISHA KUMARI	25	12500.00	94.00	-
93	-	6017107868	AYAZ MAHMOOD	25	10500.00	79.00	-
94	-	6017088444	ARIBA FATMA	25	17000.00	128.00	-
95	-	6017088434	SATYAVRATA PANDA	25	17000.00	128.00	-
96	-	6017088425	SHIBRAM BERA	25	12000.00	90.00	-
97	-	6017088412	MOHAMMAD ARSHAD ALI	0	0.00	0.00	On Leave
98	-	6017088384	FIROJ ALAM	25	17000.00	128.00	-
99	-	6017088402	MOHAMMAD ZUBAIR KHAN	25	11000.00	83.00	-
100	-	6017138162	LUBNA NASHEET	25	12000.00	90.00	-
101	-	6017138181	TARANNUM BEGUM	25	12000.00	90.00	-
102	-	6017138193	BALRAM PODDAR	25	12000.00	90.00	-
103	-	6017254185	ABDUL FARID	25	12000.00	90.00	-
104	-	6017254152	SAGHIR ALAM	25	9000.00	68.00	-
105	-	6017254898	SHAFIQUE HUSSAIN	25	10500.00	79.00	-
106	-	6017254828	MOHAMMAD SHAMSHER	25	11500.00	87.00	-
107	-	6017254238	GULIA HEMBROM	25	8000.00	60.00	-
108	-	6017254101	LAXMIDHAR HEMBROM	25	6000.00	45.00	-
109	-	6017254209	SANTOSH MUKHI	25	9000.00	68.00	-
110	-	6017254249	TUASIF ALAM ANSARI	25	13000.00	98.00	-
111	-	6017289491	RISHI MUKHI	25	8500.00	64.00	-
112	-	6017289553	SRIRAM KALINDI	25	9000.00	68.00	-
113	-	6017340466	KASTURI KANGSA BANIK	25	18000.00	135.00	-
114	-	6017340545	MOUSUMI SARANGI	25	17000.00	128.00	-
115	-	6017340749	ZEBa MOBIN	25	12000.00	90.00	-
116	-	6017340838	TARIQUE AHMAD	25	11000.00	83.00	-
117	-	6017340809	KISHEN MUKHI	25	9000.00	68.00	-
118	-	6017358871	ABDUL HASIB ALAM	25	12000.00	90.00	-
119	-	6017358912	SHAZIA PERWEEN	25	12000.00	90.00	-
120	-	6017398163	ROCKY MUKHI	0	0.00	0.00	On Leave
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View History					Required Fields		
		Employer Code *		Period*			
		60001729750001399		Feb		2024	
View				Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages			
10670.00	46103.00	56773.00	0.00	1418531.00			
MC Period :2024Feb							
SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
121	-	6017398271	DULAL DAS	25	12000.00	90.00	-
122	-	6017398248	RUBI KHATOON	25	12000.00	90.00	-
123	-	6017398235	SIMRAN TANDI	25	12000.00	90.00	-
124	-	6017398212	SIMRAN TANDI	0	0.00	0.00	On Leave
125	-	6017441567	PASARUL ISLAM	25	17000.00	128.00	-
126	-	6017441468	ABDUL GAFFAR	25	14000.00	105.00	-
							1 2 3 4 5
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