



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/10/2020 12:10:

Payment Confirmation Receipt

TRRN No :	3132005004717
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAY-2020 13:01:05
Establishment ID :	NGNAG0065113000
Establishment Name :	G.S.COLLEGE OF COMMERCE AND ECONOMICS,
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	APR-2020
Total Amount (Rs) :	17,994
Account-1 Amount (Rs) :	11,189
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,947
Account-21 Amount (Rs) :	358
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240260620000164
Payment Date :	26-JUN-2020
Payment Confirmation Date :	26-JUN-2020
Total PMRPY Benefit :	0





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

TRRN 3132005004717

Establishment Code & Name NGNAG0065113000 G.S.COLLEGE OF COMMERCE AND ECONOMICS,
Address : AMRAVATI ROAD,, LAW COLLEGE SQR, NAGPUR, NAGPUR, MAHARASHTRA

Dues for the wage month of April 2020

Total Subscribers :	EPF 6	EPS 6	EDLI 6
Total Wages :	71,400	71,400	71,400

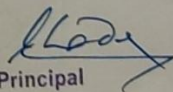
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	2,621	0	5,947	358	0	8,926
3	Employee's Share Of	8,568	0	0	0	0	8,568
Grand Total : Seventeen Thousand Nine Hundred Ninety-Four Rupees Only							17,994

(This is a system generated challan on 11-MAY-2020 13:01, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	17,994	
F) Total amount of uploaded ECR (D + E) (17,994	




Principal
G. S. College of Commerce
& Economics, Nagpur.



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

Name of Establishment	G.S.COLLEGE OF COMMERCE AND ECONOMICS,		
Establishment Id	NGNAG0065113000	LIN	1495209560
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-APR-2020	Uploaded Date Time	11-MAY-2020 12:46
Exemption Status	Unexempted	TRRN Number	
Remarks	MARCH2020	ECR Id	43874222
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	8,568	Total EPS Contribution Remitted	5,947
Total EPF-EPS Contribution Remitted	2,621	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not eligible for PMGKY benefit because as per declaration total employees having wages less than Rs. 15,000/- are not upto 90% of total employees.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	100132126473	DEEPAK KOTURWAR	DEEPAK KOTURWAR	14,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
2	100164262796	HEMLATHA KONTALA	HEMLATHA C KONTALA	12,700	12,700	12,700	12,700	1,524	1,058	466	0	0	-	-	-	N.A.
3	100095056309	ASHWINI KOLHE	MS. ASHWINI KOLHE	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
4	101507385753	NISHA DHOPTÉ	NISHA SURESH DHOPTÉ	11,000	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
5	100273060885	PORNIMA CHOPDE	PORNIMA PUNDLIKRAO CHOPDE	12,200	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.
6	101518749547	PUJA RAUT	PUJA GOWARDHAN RAUT	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

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

PMGKY Benefit Not Given Remarks :-

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

G.S.COLLEGE EMPLOYEES CREDIT CO-OPERATIVE SOCIETY, NAGPUR

Registration No. NGC/BNK/294/1980

INFORMATION ABOUT THE LOAN FOR THE PERIOD 01.06.2020 TO 31.05.2021

LIST OF BENEFICIARIES OF REGULAR LOAN

Sr.No.	Name of the Member	Amount Rs.
1	Mr.T.A.Pathan	100000
2	Dr.B.S.Pandey	200000
3	Mr.D.B.Wankhede	200000
4	Mr.R.P.Khanorkar	200000
5	Mr.S.H.Satpute	200000
6	Mr.I.M.Rai	200000
7	Dr.R.H.Nagarkar	100000
8	Dr.A.S.Jain	200000
9	Mr.K.K.Uikey	100000
10	Mrs.P.P.Sonone	200000
11	Mr.N.L.Mate	200000
12	Ms.S.B.Bhagwat	200000
13	Smt.M.S.Motghare	200000
14	Mr.S.J.Thawkar	200000
15	Mr.V.K.Tihade	200000
16	Mr.N.D.Kamble	200000
	Total Regular Loan Disbursed	29,00,000/-

LIST OF BENEFICIARIES OF EMERGENCY LOAN

Sr.No.	Name of the Member	Amount Rs.
1	Mr.K.K.Uikey	20000
2	Mr.R.P.Khanorkar	20000
3	Mr.N.P.Rajput	20000
4	Mr.I.M.Rai	20000
5	Dr.B.S.Pandey	20000
6	Mr.N.L.Mate	20000
7	Ms.J.R.Ilamkar	20000
8	Mr.S.J.Thawkar	20000
9	Ms.R.R.Choudhary	20000
10	Mr.B.S.Pandey	20000
11	Mr.S.V.Raghav	20000
12	Mrs.H.P.Bhujade	10000
13	Mr.V.K.Tihade	20000
14	Mr.S.H.Satpute	20000
15	Mrs.K.M.Rase	20000
16	Mr.N.P.Rajput	20000
17	Mr.I.M.Rai	20000
18	Mr.P.B.Kolhe	20000
19	Smt.M.S.Motghare	10000
20	Mr.R.P.Khanorkar	20000
21	Mr.N.D.Kamble	20000
22	Ms.R.R.Choudhary	20000
23	Mr.A.S.Gadekar	20000
	Total Emergency Loan Disbursed	4,40,000/-

Dividend Paid @ 12% on Share Capital of previous year.