


College: S.V.M. ARTS AND COMMERCE  
WOMEN'S COLLEGE, ILKAL.

KN-21098

<b>KN-21098.</b>		
ಶ್ರೀ ಬಾ. ಸಂ. ೦೮ 	ಶ್ರೀ ವಿಜಯ ಮಹಾಂತೇಶ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘದ ಶ್ರೀ ವಿಜಯ ಮಹಾಂತೇಶ ಕಲೆ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಿಳಾ ಮಹಾವಿದ್ಯಾಲಯ ಕಲೆ ಹಾಗೂ ವಾಣಿಜ್ಯ ಇಲಕಲ್ - ೫೮೨ ೦೨೫	೨೦೦೭೫ ಲಕ್ಷ ೪೦೪೫೯ ಮನೆ ಬಿ. ಬಾಗಲಕೋಟೆ ಕಾರ್ಪೊರೇಷನ್ ಸಂಖ್ಯೆ: ೨೦೦೭೫ <b>KN-21098.</b>
ದ. ವಿ. ಕೆಳಗಡಿ ಎಂ. ಎ. ಬಾ. ಬಾಯರು		

**KN-21098**



EMPLOYEES' PROVIDENT FUNDS SCHEME, 1952 ( PARA 36 (1) ) and THE EMPLOYEES' PENSION SCHEME 1995 ( PARA 20(1) ) RETURN OF EMPLOYEES WHO ARE ENTITLED AND REQUIRED TO BECOME MEMBERS OF THE EMPLOYEES' PROVIDENT FUND AND PENSION FUND

NAME AND ADDRESS OF THE FACT/ESTT S. V M Arts & Commerce CODE NO KN-21098  
Women's College,  
ILKAL - 587125 (33?)

INDUSTRY IN WHICH THE FACT/ESTT. IS ENGAGED Education DATE OF COVERAGE 1.9.1989  
 REGN. NO. OF THE FACTORY/ESTABLISHMENT N.A. DATE FROM WHICH \_\_\_\_\_  
 EMPLOYEES PENSION SCHEME APPLICABLE 1.11.1996.

If Factory/Estt. is covered under E.S.I. Act. indicate the code No. allotted under E. S. I. E.S.I. Code No. NIL  
 If not, furnish the details of the designated Medical Officer of the factory/establishment Name of the designated Medical Officer \_\_\_\_\_

**Specimen signature of the Employer OR Authorised Official**

Sl. No.	Name	Designation	Specimen Signature
1.	<u>Dr. B M Telagadi</u>	<u>Principal</u>	<u>[Signature]</u>
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

Remarks if any  
 NOTES :

- 1) This Form should be accompanied by declaration in Form-2 by every employee
- 2) Any change in the authorised official/designated Medical Officer should be intimated to the Commissioner

No. of employees enrolled as members on the date of coverage



Signature of the employer or other authorised Officer \_\_\_\_\_  
 Date and Stamp of Factory/Establishment \_\_\_\_\_

General Secretary  
 Shree Vijaya Mahantesh



# EMPLOYEES' PROVIDENT FUND ORGANISATION

## FORM No. 9 (Revised)

Code No. **KN-21098**

FOLIO No.

Account No.	Name of the employee (IN BLOCK LETTERS)	Father's Name (Or husband's name in the case of married woman)	Age/ Date of Birth	Sex	Date of Joining the Provident Fund	Total period of previous service (excluding periods of breaks) as on the date of Joining the Fund	Date of Joining Pension Scheme	Initials of H C	Date and reason of Leaving Service	Remarks and initials settlement		
										D.C.	S.S.	A.O.
2	3	4	5	6	7	8	9	10	11	12		
KN-21098-1	RAMACHANDRA GUGRI	NAGAPPA	1-6-65	Male	16-9-89	NIL	1-11-96					
KN-21098-2	SHOBHA CHAPPARA DALLIMATH	SHASHI DHARAYYA	10-6-67	Female	16-9-89	NIL	"		30-6-93 Left the Institution			
KN-21098-3	RAMANGAUD. PATIL	RUDRAGAUD	21-1-61	Male	16-9-89	NIL	"		31-03-91 Left the Institution			
KN-21098-4	SAVITRI KULKARNI	KESHAVARAO	3-9-62	Female	16-9-89	NIL	"					
KN-21098-5	VEERANNA ANGADI	VEERASANGAPPA	1-6-67	Male	16-9-89	NIL	"					
KN-21098-6	GIRIJA. GANI	GURULINGAPPA.	1-6-64	Female	16-9-89	NIL	"		31-3-91 Left the Institution			
KN-21098-7	SHANTAPPA AWATI	SANGAPPA	1-8-65	Male	16-9-89	NIL	"		31-3-91 Left the Inst.			
KN-21098-8	DEEPANNA SUGANDHI	NARASAPPA	20-1-54	Male	16-9-89	NIL	"		23-3-92 Left the Institution			
KN-21098-9	BASAVARAJ WALIKAR	MAHANTAPPA	1-8-62	Male	16-9-89	NIL	"					
KN-21098-10	SAVITRI SAPPARAD	NARAYANAPPA	1-1-63	Female	16-9-89	NIL	"		23-3-92 Left the Institution			
KN-21098-11	GOPAL INDARAGI	EKAMBRAPPA	15-4-65	Male	1-10-89	NIL	"					

KN-21098-11 INDARAGI



EMPLOYEES' PROVIDENT FUND ORGANISATION  
FORM No. 9 ( Revised )

12

FOLIO No.

Code No.

Sl. No.	Account No.	Name of the employee (IN BLOCK LETTERS)	Father's Name (Or husband's name in the case of married woman)	Age	Sex	Date of Joining the Provident Fund	Total period of previous service (excluding periods of breaks) as on the date of Joining the Fund	Date of Joining Pension Scheme	Initials of H.C.	Date and reason of Leaving Service	Remarks and status of settlement		
											D.C.	S.S.	A.L.
1	2	3	4	5	6	7	8	9	10	11	12		
141	141	SHASHIKUMAR DHUPAD.	NARAYANAPPA	15.04.1986	Male	01.09.2018	—	1-11-96					
142	142	BASAVARAJ SURESHAMAD.	BUDDIVANTAPPA	01.07.1975	Male	01.07.2020	—	01.11.96					
143	143	BASAVARAJ NARALEEK.	KUBERAPPA	01.01.1968	Male	01.07.2020	—	01.11.96					
144	144	Radhika.M.	Manjju.B.	02.02.1983	Female	01.11.2021	—	01.11.96					



June - 2022

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 11/07/2022 16:59:

Payment Confirmation Receipt

TRRN No :	2502207000726
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUL-2022 12:02:24
Establishment ID :	GBRCH0021098000
Establishment Name :	M/S SRI.VIJAYA MAHANTESH ARTS AND COMMERCE WOMENS COLLEGE
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	JUN-2022
Total Amount (Rs) :	80,065
Account-1 Amount (Rs) :	50,052
Account-2 Amount (Rs) :	1,597
Account-10 Amount (Rs) :	26,618
Account-21 Amount (Rs) :	1,598
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	State Bank of India
CRN :	002100722331665
Payment Date :	10-JUL-2022
Payment Confirmation Date :	10-JUL-2022
Total PMRPY Benefit :	0



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	100077213874	AKKAMAHADEV I S KUDLEPPANAV AR	AKKAMAHADEV I S KUDLEPPANAV AR	14,310	14,310	14,310	14,310	1,717	1,192	525	0	0	-	-	-	N.A.
2	100087331220	ANUSUYA GURAM	ANASUYA LAXMAN GURAM	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
3	100088084926	ANURADHA DATTI	ANURADHA DATTI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100108554801	BASAVARAJ NAGALEEK	BASAVARAJ NAGALEEK	12,400	12,400	12,400	12,400	1,488	1,033	455	0	0	-	-	-	N.A.
5	100108596546	BASAVARAJ SUGGAMAD	BASAVARAJ SUGGAMAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100150921177	GANGANGOU DA URF GANGADHAR PATIL	GANGANAGO UDA GOUDAR URF GANGADHAR PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100191641733	KAVERI DHULAPPA BIRADAR	KAVERI DHULAPPA BIRADAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100213371234	MAHANTESH HOLI	MAHANTAPP A HOLI	12,600	12,600	12,600	12,600	1,512	1,050	462	0	0	-	-	-	N.A.
9	100213380753	MAHANTESH BALAKUNDI	MAHANTESH BALAKUNDI	10,200	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
10	100213391598	MAHANTESH MARIGUDDI	MAHANTESH BASAVARAJ MAREGUDDI	9,125	9,125	9,125	9,125	1,095	760	335	0	0	-	-	-	N.A.
11	100213387381	MAHANTESH JIGALUR	MAHANTESH JIGALUR	13,350	13,350	13,350	13,350	1,602	1,112	490	0	0	-	-	-	N.A.
12	100216320499	MALLANAGOU DA GOUDAR	MALLANAGO UDA GOUDAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100282215746	PUNDANAGOU DA PATIL	PUNDANAGO UDA PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101761022131	RADHIKA M	RADHIKA M	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
15	100312986790	RENUKADEVI BABU BAAD	RENUKADEVI BABU BAAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100313143949	RESHMABANU KANDAGAL	RESHMABANU ALLISAHEB IDLI	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
17	100315554558	ROOPA SHAVI	ROOPA SHAVI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100839992914	SAVITA YANDIGERI	SAVITA YANDIGERI	9,600	9,600	9,600	9,600	1,152	800	352	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	
19	100204618872	SAVITRI KANDAKUR	SAVITRI KANDAKUR	9,875	9,875	9,875	9,875	1,185	823	362	0	0	-	-	-	N.A.
20	100348532344	SHARANAGOUDA PATIL	SHARANAGODA PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101367716148	SHASHIKUMAR DHUPAD	SHASHIKUMAR DHUPAD	5,200	5,200	5,200	5,200	624	433	191	0	0	-	-	-	N.A.
22	100376565375	SUVARNA NEERALKERI	SUVARNA GANGADHAR SHETTAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
23	100376529412	PRATIBHA N ALEGAVI	SUVARNA REVANASIDD APPA KALYANSHETTI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100391929273	TIRUMALRAO KULKARNI	TIRUMALRAO KULKARNI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100403208797	VIDYAKUMARI BANGARI	VIDYAKUMARI CHANDRASH EK HARAPPA NELOGAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100405094965	VIJAYKUMAR SAJJAN	VIJAYKUMAR SAJJAN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded