

CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN
Affiliated to Shivaji University, Kolhapur, Maharashtra, India
University Road, Kolhapur - 416 004
Accredited by NAAC with B Grade (3rd Cycle)

Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref. No: CNCVCW/2021-22/2702..

Date: 15/12/2021

To,
The Director,
Student Development,
Shivaji University,
Kolhapur.

Sub:- Payment of Accidental/ Medical Fees for the academic year 2020-22.
Ref:- SU/StudentDep./384, dt.04/08/2021

Sir,

With reference to your letter maintained above, we are herewith paying the Insurance fees towards students of our College. Number of students Course wise is given below:

Class	No. of Students				Total
	I Year	II Year	III Year	IV Year	
BID	52	42	45	53	192
B.A.(DM & FC)	59	52	53	-	164
B.Sc.(FTM)	52	60	57	-	171
B.A.(MM)	-	-	6	-	6
B.Sc.(Env. Science)	-	6	19	-	25
B.Com(Bank Magt.)	12	10	3	-	25
PGDND	30	-	-	-	30
M.Sc.(FTM)-I	26	-	-	-	26
Total no. of Student					638

Account headwise Amount

Sr. No	Account Head	Rate Per Stu.	No. of Students	Total Amount (Rs.)	UTR No.	Date
1	Insurance Accidental/ Medical Fees	20	638	12760	KARB N 2134 9340036	15/12/2021

Thanking You,

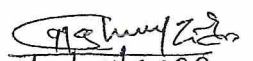
Yours faithfully,




PRINCIPAL,

College of Non-Conventional
Vocational Courses For Women
Kolhapur




15/12/2021
Registrar


PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur

College of Non-Conventional Vocational Courses For Women, Kolhapur

RTGS Shivaji University - 2021-22

Shivaji University Fees - Oct.2021

Sr. No	Date	Debit account number	Amount	Benificiary IFSC code	Bank name	Branch Name	Beneficiary Account Number	Beneficiary Name	Remark
1	14/12/2021	4332000100017301	15312	UCBA0000289	UCO Bank	Vidyanagar	02890200000001	Shivaji University	Ashwamedh
2	14/12/2021	4332000100017301	15950	UCBA0000289	UCO Bank	Vidyanagar	02890200000001	Shivaji University	Lead College
3	14/12/2021	4332000100017301	24882	UCBA0000289	UCO Bank	Vidyanagar	02890200000001	Shivaji University	Youth festival
4	14/12/2021	4332000100017301	6380	UCBA0000289	UCO Bank	Vidyanagar	02890200000001	Shivaji University	Aaptkalin Nidhi
5	14/12/2021	4332000100017301	15950	UCBA0000289	UCO Bank	Vidyanagar	02890200000001	Shivaji University	Pro-rata
6	14/12/2021	4332000100017301	31900	UCBA0000289	UCO Bank	Vidyanagar	02890200000001	Shivaji University	E-facilities
7	14/12/2021	4332000100017301	31900	UCBA0000289	UCO Bank	Vidyanagar	02890200000001	Shivaji University	Youth Hostel
8	14/12/2021	4332000100017301	12760	UCBA0000289	UCO Bank	Vidyanagar	02890200000001	Shivaji University	Insurance Accidental/Medical
9	14/12/2021	4332000100017301	6380	UCBA0000289	UCO Bank	Vidyanagar	02890200000001	Shivaji University	NSS Self finanace
10	14/12/2021	4332000100017301	38900	UCBA0000289	UCO Bank	Vidyanagar	02890200000001	Shivaji University	Welfare fund
		Total	200314						

Chq.no.743278 / Dated: 14-12-2021

ABHONDE
14/12/2021

402035
14-12-21

1) KARBN 21349337520
2) KARBN 21349337757
3) KARBN 21349337945
4) KARBN 21349338072

6) KARBN 21349339030
7) KARBN 21349339218
8) KARBN 21349340036
9) KARBN 21349340894

KARNATAKA BANK LTD.
CAMPUS BRANCH
KOLHAPUR
15 DEC 2021
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur
TRANSFER





CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)

Accredited by NAAC with B Grade (3rd Cycle)

Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in

Ph.No. : (0231) 2535405

Prof. Dr. A. D. SHINDE
Founder

Dr. R. A. SHINDE
Secretary & Managing Trustee

College of Non Conventional Vocational Courses for Women, CSIBER, Kolhapur

PF Details for the month of July, 2021

Sr.No.	Employee Name	Basic Pay	PF			
			12%	3.67%	8.33%	Total
1	ADARSH PRABHAKAR CHAVAN	15000	1800	551	1250	3600
2	PRADNYA PRASHANT KAPDI	15000	1800	551	1250	3600
3	JYOTI RAVINDRA HIREMATH	15000	1800	551	1250	3600
4	ASHWINI SHRIPAD RAIBAGKAR	15000	1800	551	1250	3600
5	MANDAR SUBHASH VIJAPURE	15000	1800	551	1250	3600
6	SHILPA ABHIJIT GHEVADE	13356	1603	490	1113	3205
7	ANURADHA ABHIJIT BHOSALE	13650	1638	501	1137	3276
8	SUPRIYA . KADAM	7076	849	260	589	1698
9	BALASO S. JOUNDAL	15000	1800	551	1250	3600
	Total	124082	14890	4554	10336	29780




PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur



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 16/11/2022 12:01:

Payment Confirmation Receipt

TRRN No :	3122202001581
Challan Status :	Payment Confirmed
Challan Generated On :	05-FEB-2022 10:37:02
Establishment ID :	PUKOL0100757000
Establishment Name :	CHHATRAPATI SHAHU CENTRAL INST. OF BUS. ED. - RES.
Challan Type :	Monthly Contribution Challan
Total Members :	65
Wage Month :	JAN-2022
Total Amount (Rs) :	2,39,371
Account-1 Amount (Rs) :	1,53,758
Account-2 Amount (Rs) :	4,787
Account-10 Amount (Rs) :	76,038
Account-21 Amount (Rs) :	4,788
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002080222670099
Payment Date :	08-FEB-2022
Payment Confirmation Date :	08-FEB-2022
Total PMRPY Benefit :	0





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

TRRN 3122202001581

Establishment Code & Name PUKOL0100757000 CHHATRAPATI SHAHU CENTRAL INST. OF BUS. ED. - RES.
Address : KOLHAPUR, KOLHAPUR, KOLHAPUR, KOLHAPUR, MAHARASHTRA

Dues for the wage month of January 2022

Total Subscribers :	EPF 65	EPS 62	EDLI 65
Total Wages :	9,57,477	9,12,477	9,57,477

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	4,787	0	0	0	4,787
2	Employer's Share Of	38,860	0	76,038	4,788	0	119,686
3	Employee's Share Of	1,14,898	0	0	0	0	114,898
Grand Total : Two Lakh Thirty-Nine Thousand Three Hundred Seventy-One Rupees Only							2,39,371

(This is a system generated challan on 05-FEB-2022 10:37, 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.) -	2,39,371	
F) Total amount of uploaded ECR (D + E) (2,39,371	





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

Name of Establishment	CHHATRAPATI SHAHU CENTRAL INST. OF BUS. ED. - RES.		
Establishment Id	PUKOL0100757000	LIN	1142368952
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-FEB-2022	Uploaded Date Time	05-FEB-2022 10:36
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	68694328
Total Members	65	Aadhaar Not Seeded Member	11
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,14,898	Total EPS Contribution Remitted	76,038
Total EPF-EPS Contribution Remitted	38,860	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	Establishment is eligible for PMRPY upfront benefit.		
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 benefit as employee count [65] is less than required employee count of 73 from base month.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	*100071166926	ASHWINI.S. RAIBHAGKAR	A S RAIBHAGKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100072544841	ABHIJEET RAJKUMAR SARDESAI	ABHIJEET RAJKUMAR SARDESAI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100072692897	ABHIJIT SHANKARRAO POWAR	ABHIJIT SHANKARRAO POWAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100073783160	ADARSH PRABHAKAR CHAVAN	ADARSH PRABHAKAR CHAVAN	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
5	100075768507	AJAYKUMAR DATTATRAY SHINDE	AJAY DATTAJIRAO SHINDE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100078830027	AMAR DINKAR EKAL	AMAR DINKAR EKAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101163182837	MR. AMAR NAMDEV MESTRY	AMAR NAMDEV MESTRY	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101163182669	MRS. ANURADHA ABHIJIT BHOSALE	ANURADHA ABHIJIT BHOSALE	14,860	14,860	14,860	14,860	1,783	1,238	545	0	0	-	-	-	N.A.
9	100883595061	ANURADHA AVINASH KUMBHAR	ANURADHA AVINASH KUMBHAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101163182598	MRS. ANURADHA UDAYSINGH GAIKWAD	ANURADHA UDAYSINGH GAIKWAD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101163182648	MRS. ARCHANA RAMESH PATIL	ARCHANA RAMESH PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100106312205	BALASO SHIVAJI JOUNDAL	BALASO SHIVAJI JOUNDAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100109868671	BHAGWAN BANDU KALANTRE	BHAGWAN BANDU KALANTRE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100111429970	BHARMAPPA MALLAPPA KOLI	BHARAMANA MALLAPPA KOLI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101174580922	BINDU NANDKUMAR MENON	BINDU NANDAKUMAR MENON	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100124933634	CHETAN CHANDRAKANT KHATAWANE	CHETAN CHANDRAKANT KHATAWANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100130444972	DATTATRAY TUKARAM VICHARE	DATTATRAY TUKARAM VICHARE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	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	
18	100135108371	DHANANJAY SHANKAR MALI	DHANANJAY SHANKAR MALI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100144874230	EKANATH RAOSAHEB NAIK	EKNATH RAVSAHEB NAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	* 100153579464	GIRISH ANAND SAMANT	GIRISH ANAND SAMANT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100157204990	GUNDU LAXMAN MAGADUM	GUNDU LAXMAN MAGDUM	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
22	* 100179181884	JYOTI R. HIREMATH	JYOTI R HIREMATH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100199129285	KHUSHALCHAND DEVABAMESTRI	KHUSHALCHAND DEVABAMESTRI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100886857566	KRISHNAT HINDURAO CHOUGALE	KRISHNAT HINDURAO CHOUGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100212464636	MADHURA KISHOR SATOSHKAR	MADHURA KARAN MANE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100213043035	MAHADEV TUKARAM JADHAV	MAHADEV TUKARAM JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100213381810	MAHANTESH BHIMGONDA PATIL	MAHANTESH BHIMGONDA PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	* 100214381076	MAHESH BAJRANG KADOLKAR	MAHESH BAJRANG KADOLKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	* 100895194838	MANDAR SUBHASH VIJAPURE	MANDAR SUBHASH VIJAPURE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100904297321	MRUNALINI PANDURANG SHINGE	MRUNALINI PANDURANG SHINGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100253424763	NAJIR KHUTABUDDIN MULLA	NAJIR KHUTBUDDIN MULLA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101385896955	NEELAM SWAPNIL JIRAGE	NEELAM SWAPNIL JIRAGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100273156652	POORNIMA GIRISH NAIK	POORNIMA GIRISH NAIK	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	* 100275039673	PRADNYA PRASHANT KAPADI	PRADNYA PRASHANT KAPADI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100275590857	PRAKASH BABAN MOTHARI	PRAKASH BABAN MITHARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101163182611	MR. PRAMOD MAHADEV KALKUTKI	PRAMOD MAHADEV KALKUTKI	8,939	8,939	8,939	8,939	1,073	745	328	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		
																	N.A.
37	101366323670	RAGHUNATH BALKRISHNA TOPKAR	RAGHUNATH BALKRISHNA TOPKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
38	100291112023	RAHUL DIGAMBAR HOGADI	RAHUL DIGAMBAR HOGADI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
39	100293277054	RAJANI SUDHIR KAMAT.	RAJANI SUDHIR KAMATH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
40	* 10029474618 5	RAJENDRA PANDURANG PARIJAT	RAJENDRA PANDURANG PARIJAT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
41	* 10029501282 0	RAJENDRA TUKARAM THORAT	RAJENDRA TUKARAM THORAT	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
42	100298595149	RAJU BABURAO HUNSHAL	RAJIV BABURAO HUNSHAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
43	100298710140	RAJU GANGARAM SONKAR	RAJU GANGARAM SONKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
44	101508179865	RASIYA CHANDRASHEK HAR PADALKAR	RASIYA CHANDRASH EK HAR PADALKAR	14,522	14,522	14,522	14,522	1,743	1,210	533	0	0	-	-	-	-	N.A.
45	100896343297	RAVI KISHORE KUMAR	RAVI KISHORE KUMAR VADLAMANI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
46	101163182483	MR. RAVINDRA MARUTI HUDDAR	RAVINDRA MARUTI HUDDAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
47	* 10032592307 9	SACHIN HANUMANTRAO JAGTAP	SACHIN HANUMANTR AO JAGTAP	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
48	101352350120	SANTOSH VILAS HASURE	SANTOSH VILAS HASURE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
49	100337660378	SANTOSH YASHWANT CHOUGALE	SANTOSH YASHWANTR AO CHOUGULE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
50	100347064762	SHAMRAO SHANKAR PUJARI	SHAMRAO SHANKAR PUJARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
51	101163182735	MR. SHILPA ABHIJIT GHEVADE	SHILPA ABHIJIT GHEVADE	14,972	14,972	14,972	14,972	1,797	1,247	550	0	0	-	-	-	-	N.A.
52	100352299914	SHIVANAND SHANKAR GADDI	SHIVANAND SHANKAR GADDI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.
53	100895611748	SHRUTI SWAROOP JAMSANDEKAR	SHRUTI SWAROOP JAMSANDEKAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	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			
																		N.A.
54	101163182800	MRS. SHWETA ABHIJEET PATIL	SHWETA ABHIJEET PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
55	100893612697	SNEHAL SADASHIV DHANGE	SNEHAL SADASHIV DHANGE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
56	100364085241	SUBHASH GANGARAM CHOUGALE	SUBHASH GANGARAM CHOUGALE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
57	101061494908	SUPRIYA SUNIL KADAM	SUPRIYA SUNIL KADAM	7,906	7,906	7,906	7,906	949	659	290	0	0	-	-	-	-	-	N.A.
58	100392555277	TUKARAM SADASHIV MITHARI	TUKARAM SADASHIV MITHARI	15,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	-	-	N.A.
59	*100416442622	YUVRAJ BAPU JADHAV	UVRAJ BAPU JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
60	100269991449	MR. PATIL VIKAS VITTHAL	VIKAS VITTHAL PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
61	101163182546	MR. VINAYAK BHIMRAO KADAM	VINAYAK BHIMRAO KADAM	11,278	11,278	11,278	11,278	1,353	939	414	0	0	-	-	-	-	-	N.A.
62	101163182496	MR. VINAYAK SHIVAJI SALOKHE	VINAYAK SHIVAJI SALOKHE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
63	101163182607	MR. VIRAJ VIJAY JADHAV	VIRAJ VIJAY JADHAV	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
64	100411441026	MRS. DR VISHAKHA SUDHIR APTE	VISHAKHA SUDHIR APTE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.
65	*100410900873	VITTHAL BAPUSAHEB PATIL	VITTHAL BAPUSAHEB PATIL	15,000	15,000	15,000	15,000	1,800	1,250	550	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
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