



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

Name of Establishment	Don Bosco College Society		
Establishment Id	NEGHY2216007000	LIN	1621849506
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-MAY-2024	Uploaded Date Time	03-MAY-2024 15:31
Exemption Status	Unexempted	TRRN Number	
Remarks	April2024	ECR Id	104739582
Total Members	51		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	88,447	Total EPS Contribution Remitted	57,483
Total EPF-EPS Contribution Remitted	30,964	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	102064075233	Ms. ADENUO SHIRAT LUIKHAM	ADENUO SHIRAT LUIKHAM	33,848	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101870714299	Mr. BENDANG JAMIR	BENDANG JAMIR	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	102064078573	Mr. BENDANGNIKS HI	BENDANGNI KSHI	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	102064078347	Ms. ESTHER JUNGIO	ESTHER JUNGIO	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101818406370	Mr. HENGOUMANG HANGSING	HENGOUMANG HANGSING	21,218	15,000	15,000	15,000	3,150	1,250	1,900	0	0	-	-	-	N.A.
6	102064078436	Mr. IMTINARO LONGKUMER	IMTINARO LONGKUMER	34,676	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	102064075222	Mr. IMTIWAPANG T LONGKUMER	IMTIWAPANG T LONGKUMER	24,308	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	102064078254	Mrs. JARANI MAO	JARANI MAO	36,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	102064078525	Mrs. KEZIENUO	KEZIENUO	31,160	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	102064078458	Mr. KHIKEYA SEMY	KHIKEYA SEMY	29,763	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	102064078541	Ms. KINITOLI SAGHU	KINITOLI SAGHU	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101259269305	Mr. KOLLO MANIKHO	KOLLO MANIKHO	18,978	7,950	7,950	7,950	1,749	662	1,087	0	0	-	-	-	N.A.
13	102064078265	Ms. LANUKUMLA AO	LANUKUMLA AO	34,676	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	102064078375	Mr. LHIKHWETSO KAPFO	LHIKHWETSO KAPFO	24,308	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	102064078556	Ms. LHUCAVIU DOLIE	LHUCAVIU DOLIE	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	102064078427	Mr. LIRIKUM	LIRIKUM	28,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101953412092	Ms. LORENI PATTON	LORENI PATTON	16,000	7,350	7,350	7,350	1,397	612	785	0	0	-	-	-	N.A.
18	101818413176	Mr. MEDOSIELIE METHODIUS SOTE	MEDOSIELIE METHODIUS SOTE	16,456	7,500	7,500	7,500	1,500	625	875	0	0	-	-	-	N.A.
19	102064078368	Ms. NEIKETHONUO PHEWHUO	NEIKETHONUO PHEWHUO	23,600	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	
20	102064078443	Ms. NEILAZONUO KHRUOMO	NEILAZONUO KHRUOMO	28,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	102064078489	Ms. NUTSOLU SWURO	NUTSOLU SWURO	24,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101976715825	Ms. NZANTI TUNGOE	NZANTI TUNGOE	16,000	7,350	7,350	7,350	1,176	612	564	0	0	-	-	-	N.A.
23	102064078310	Ms. PATRICIA KIEWHUO	PATRICIA KIEWHUO	24,308	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	102064078352	Mrs. PINKY SAGOLSEM	PINKY SAGOLSEM	36,628	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	102064078518	Ms. RAZOUKHRIEN UO SELETSU	RAZOUKHRIEN UO SELETSU	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	102064078399	Mr. RHILO MERO	RHILO MERO	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101586155987	Mr. ROKOVINO LOHE	ROKOVINO LOHE	17,871	7,650	7,650	7,650	1,377	637	740	0	0	-	-	-	N.A.
28	102064078415	Ms. RUOKUOMENU O RIO	RUOKUOMENU O RIO	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100994010989	Mr. RUOVIZOKHON UO E PIENYU	RUOVIZOKHON UO E PIENYU	24,308	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	102064078323	Mr. S. LOKHO ANTHONY	S. LOKHO ANTHONY	26,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	102064078381	Mr. SANIHE ARIJII	SANIHE ARIJII	28,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	102064078587	Ms. SAVITONU PUCHO	SAVITONU PUCHO	24,308	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	102064078277	Ms. SENJANO N MURRY	SENJANO N MURRY	24,308	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101670182268	Mr. SENJUMBENI P KITHAN	SENJUMBENI P KITHAN	20,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	102064078470	Ms. SHARON KHING	SHARON KHING	24,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101995518514	Mr. SOBIN KARKI	SOBIN KARKI	16,000	7,350	7,350	7,350	956	612	344	0	0	-	-	-	N.A.
37	101976715839	Mr. SOLOBU KEMP	SOLOBU KEMP	16,000	7,350	7,350	7,350	1,103	612	491	0	0	-	-	-	N.A.
38	101976715841	Mr. STEPHEN YANTHAN	STEPHEN YANTHAN	16,000	7,350	7,350	7,350	1,250	612	638	0	0	-	-	-	N.A.
39	102064078539	Mrs. TOSHIMENLA	TOSHIMENLA	34,676	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	102064078502	Mr. TOVIKA SWU	TOVIKA SWU	31,199	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	
41	102064078334	Ms. TSUTSHOWEU SEKHAMO	TSUTSHOWEU SEKHAMO	36,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	102064078491	Mr. VELHOU KOZA	VELHOU KOZA	36,921	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	102064078462	Mr. VETALU NYEKHA	VETALU NYEKHA	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	102064075246	Mrs. VIPHRESENO YHOKHA	VIPHRESENO YHOKHA	28,259	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	102064078283	Ms. WONDANGLO N KIKON	WONDANGLO N KIKON	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	102064078404	Ms. YANTHUNGBEN I T. KITHAN	YANTHUNGBEN I T. KITHAN	28,896	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101976715818	Mr. YAPANGCHANG	YAPANGCHANG	16,000	7,350	7,350	7,350	1,029	612	417	0	0	-	-	-	N.A.
48	102064078296	Mrs. ZAVELU KEZO	ZAVELU KEZO	26,371	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	102064078306	Mr. ZECHE PETER KOZA	ZECHE PETER KOZA	23,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101653711992	Ms. ZHOKHOLU RITSE	ZHOKHOLU RITSE	17,871	7,650	7,650	7,650	1,760	637	1,123	0	0	-	-	-	N.A.
51	102064078560	Mr. ZUPENTHUNG SHITIRI	ZUPENTHUNG SHITIRI	29,782	15,000	15,000	15,000	1,800	1,250	550	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

List of Teaching Staff who have availed the PPF Scheme

2021

Sl. No	Name	Department
1	Ms. Sharon	Commerce
2	Mrs. Sesino	Psychology
3	Mrs. Razouneinuo	Psychology
4	Ms. Tsutshowe-u	History
5	Mr. Lokho	History
6	Dr. Lanukumla	History
7	Dr. Toshimenla	English
8	Dr. Adueno	English
9	Dr. Pinky	English
10	Mrs. Zavelii	Evs
11	Mrs. Sentuile	Education
12	Dr. Imtinaro	Education
13	Dr. Jarani Mao	Education
14	Dr. Velhou	Sociology
15	Mrs. Viphreseno	Sociology
16	Mr. Sanihe	Sociology
17	Dr. Tovika	Political Science
18	Mrs. Kezienuo	Political Science
19	Mr. Zupenthung	Political Science
20	Mr. Medochulie	Political Science
21	Ms. Nutsolu	Political Science
22	Ms. Kevisenuo Nancy	Commerce
23	Ms. Shiirhonuo	English

Non-Teaching Staff who have availed PPF Scheme

2021

Sl. No	Name	Designation
1	Mr. Geetchandra	Librarian

Dr. P. Suresh.
Principal
Don Bosco College
PB - 430
Kohima-797001 Nagaland



List of Staff who have availed PPF Scheme

2023

Sl. No	Name	Department
1	Ms. Patricia	Botany
2	Dr. Khikeya	Botany
3	Dr. Kizukala	Zoology
4	Ms. Mhalesienuo	Zoology
5	Mr. Shurhovolie	Chemistry
6	Ms. Sopfunuo	Psychology
7	Ms. Savitonuo	Commerce

Dr. P. Suresh.

Principal
Don Bosco College
PB - 430
Kohima-797001 Nagaland



PPF SAMPLE

GENERAL INSTRUCTIONS



1. Read the instructions carefully before opening the account.
2. The depositor is responsible for the transactions for the fund and balance shown in it.
3. The depositor is liable to confirm balance on the concerned post office passbook to the post office.
4. Do not keep specimen signatures in the passbook.
5. Check balance after transaction written in the passbook and contact postmaster immediately in case of any discrepancy.
6. In case of loss of passbook, report the matter in writing to the postmaster immediately.
7. Intimate change of address if any to the postmaster.
8. Don't hand over blank signed withdrawal forms to any person including authorized agents.
9. Do not appoint postmasters or authorised agents as messengers for withdrawal of money from your account.

PUBLIC PROVIDENT FUND
 SOLID/NAME: 79700100/Kohima H.C
 IFSC Code : IPOS0000000P
 Account No: U1002J102107
 CIF(s) / Depositor(s) Name :
 1: 430/36111 / PATRICA /
 First Depositor Address:
 2: AULB KOHIMA





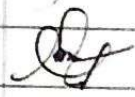

KOHIMA, NAGALAND, 797001.
 Account Open Date : 12-01-2023
 Mode of Operation : SELF
 Date Of Birth : 09-04-1994
 Nomination Registered: Yes
 Date of Maturity : 01-04-2034
 Agent ID
 Signature of Post Master :

dy
 28/01/23

Talent features of National Savings Schemes/Small Savings Schemes is available at <https://www.indiapost.gov.in/FinancialPages/Content/Post-Office-Saving-Schemes.aspx> and details are available at <https://www.indiapost.gov.in/SASPages/RTI/STI-4000045.aspx>

Dr. P. Suresh
 Principal
 Don Bosco College
 PB - 430
 Kohima-797001 Nagaland



EMPLOYEE NAME	DATE	DURATION	REASON	REASON	EMPLOYEE SIGN
ZEUSANUO	14 th FEB	1HR	PERMANENT AFFILIATION WORK		
	16 th FEB	45MIN	SHIFT -II CLASS		
	28 th FEB	1HR	FACULTY DEVELOPMENT PROGRAMME		
ZHOKHOLI	14 th FEB	2HRS	PERMANENT AFFILIATION WORK		
GEET	14 th FEB	1HR	PERMANENT AFFILIATION WORK		
ALOVELY	28 th FEB	1HR	FDP Co STUDENT'S REGISTRATION (NIELIT)		
REKOVINUO	28 th FEB	1HR	FDP		

EMPLOYEE NAME	DATE	OVERTIME TIME	REASON	EMPLOYEE'S SIGN.
Kenisemer	26/10/2021	2 hours.	From duty.	<u>Ausi</u>
Kenisemer	27/10/2021	2 hours.	From duty.	<u>Ausi</u>
kenisemer	28/10/2021	1 1/2 hours.	From duty.	<u>Ausi</u>
Kenisemer	29/10/2021	1 1/2 hours.	From duty.	<u>Ausi</u>
Kenisemer	30/10/2021	2 hours.	From duty.	<u>Ausi</u>
Overtime amount for the month of October for Sirkinia = F 720.				
Alouely Aye	19/10/21	Signin- 9:54 am to 9:50 pm. (24 hours)	Jubilee Preparation.	<u>Ausi</u>
	20/10/21	Signin- 8:30 am to Midnight (12 hours)	Jubilee Day.	<u>Ausi</u>
Rokovino Ache	19/10/21	12 hrs. (24 hours)	Jubilee Preparation	<u>Roko.</u>
	20/10/21	8:30 am to Midnight (12 hours)	Jubilee Day	<u>Roko.</u>
Kenisemer	19/10/21	8:00 am to 9:50 pm (24 hours)	Jubilee Preparation	<u>Ausi</u>
	20/10/21	8:50 am to Midnight (12 hours)	Jubilee Day.	<u>Ausi</u>
Manikko	19/11/21	4 hours.	Jubilee Preparation	<u>Ausi</u>
Harim Neco	19/11/21		Overtime - (F 5000)	
Hastina	19/11/21	Magazine (19 hours)		
30/11/2021 Overtime payment.				
So Kenisemer.	95 hours x 80 = 3600			
Alouely Aye	36 hours x 80 = 2880			
Rokovino	36 hours x 80 = 2880			
Hastina	19 hours x 115 = 2144			