

12/23/21, 9:28 AM

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Subject: P.F AND ESI DETAILS OF BBH_FY 2020-21

From: Vishwas Kharvi <vishwas.kharvi@gmail.com> on Thu, 23 Dec 2021 09:22:52

To: bbhegdecollegekundapur@rediffmail.com

INWARD
 File No.:.....69.....
 Inward No.:.....606.....
 Date: 27/12/2021.....

2 attachment(s) - P.F_AND_ESI_OF_BBH.xlsx (9.76KB) , BBH_ESI_FOR_CROSS_CHECK.xlsx (11.47KB)

P.F & ESI file
 23/12/21

**P.F AND ESI DETAILS OF BBH STAFF FOR THE
FY 2020-2021**

	P.F	ESI	Total
Mar-21	83,440.00	5,115.00	88,555.00
Feb-21	89,128.00	5,739.00	94,867.00
Jan-21	89,412.00	9,174.00	98,586.00
Dec-20	96,484.00	9,638.00	1,06,122.00
Nov-20	98,350.00	9,638.00	1,07,988.00
Oct-20	99,782.00	9,638.00	1,09,420.00
Sep-20	99,882.00	10,128.00	1,10,010.00
Aug-20	1,02,196.00	7,472.00	1,09,668.00
Jul-20	1,03,534.00	7,472.00	1,11,006.00
Jun-20	1,03,632.00	7,632.00	1,11,264.00
May-20	1,03,632.00	7,632.00	1,11,264.00
Apr-20	1,03,632.00	7,632.00	1,11,264.00
			12,70,014.00

Sep-20			
SI No.	BB Hegde	Gross Salary	Amount
1	Mrs. Reshma Shetty	20,738.00	156.00
2	Mrs. Vanitha G	20,738.00	156.00
3	Mr. Shivaraj C	20,738.00	156.00
4	Dr. Deepa	20,950.00	158.00
5	Ms. Gayathri Shet	18,500.00	139.00
6	Mrs. Surekha Shetty	16,500.00	124.00
7	Mr. Surendra K S	14,500.00	109.00
8	Mrs. Vidyavathi	13,000.00	98.00
9	Ms. Srilatha	13,000.00	98.00
10	Ms. Nisha	11,500.00	87.00
11	Prajna	12,250.00	92.00
12	Mr. Sathisha Shetty	14,500.00	109.00
13	Mr. Annappa	13,786.00	104.00
14	Mr. Sharath	10,000.00	75.00
15	Mr. Rathna	7,500.00	57.00
16	Mrs. Bhagyalakshmi	7,000.00	53.00
17	Mr. Jayanth	17,000.00	128.00
	Total		1,899.00

Aug-20			
SI No.	BB Hegde	Gross Salary	Amount
1	Dr. Deepa	20,950.00	158.00
2	Ms. Gayathri Shet	18,500.00	139.00
3	Mrs. Surekha Shetty	16,500.00	124.00
4	Mr. Sudheendra K S	14,500.00	109.00
5	Mrs. Vidyavathi	13,000.00	98.00
6	Ms. Srilatha	13,000.00	98.00
7	Ms. Nisha	11,500.00	87.00
8	Prajna	11,460.00	86.00
9	Mr. Sathisha Shetty	14,500.00	109.00
10	Mr. Annappa	13,786.00	104.00
11	Mr. Sharath	6,750.00	51.00
12	Mr. Rathna	7,500.00	57.00
13	Mrs. Bhagyalakshmi	7,000.00	53.00
14	Mr. Jayanth	17,000.00	128.00
	Total		1,401.00

Jul-20			
SI No.	BB Hegde	Gross Salary	Amount
1	Dr. Deepa	20,950.00	158.00
2	Ms. Gayathri Shet	18,500.00	139.00
3	Mrs. Surekha Shetty	16,500.00	124.00
4	Mr. Sudheendra K S	14,500.00	109.00
5	Mrs. Vidyavathi	13,000.00	98.00
6	Ms. Srilatha	13,000.00	98.00
7	Ms. Nisha	11,500.00	87.00
8	Prajna	11,460.00	86.00

9	Mr. Sathisha Shetty	14,500.00	109.00
10	Mr. Annappa	13,786.00	104.00
11	Mr. Sharath	6,750.00	51.00
12	Mr. Rathna	7,500.00	57.00
13	Mrs. Bhagyalakshmi	7,000.00	53.00
14	Mr. Jayanth	17,000.00	128.00
	Total		1,401.00

Jun-20

1	Dr. Deepa	20,950.00	158.00
2	Ms. Gayathri Shet	18,500.00	139.00
3	Mrs. Surekha Shetty	16,500.00	124.00
4	Mr. Sudheendra K S	14,500.00	109.00
5	Mrs. Vidyavathi	13,000.00	98.00
6	Ms. Srilatha	13,000.00	98.00
7	Ms. Nisha	11,500.00	87.00
8	Prajna	12,250.00	92.00
9	Mr. Sathisha Shetty	14,500.00	109.00
10	Mr. Annappa	13,786.00	104.00
11	Mr. Sharath	10,000.00	75.00
12	Mr. Rathna	7,500.00	57.00
13	Mrs. Bhagyalakshmi	7,000.00	53.00
14	Mr. Jayanth	17,000.00	128.00
	Total		1,431.00

May-20

Sl No.	BB Hegde	Gross Salary	Amount
1	Dr. Deepa	20,950.00	158.00
2	Ms. Gayathri Shet	18,500.00	139.00
3	Mrs. Surekha Shetty	16,500.00	124.00
4	Mr. Sudheendra K S	14,500.00	109.00
5	Mrs. Vidyavathi	13,000.00	98.00
6	Ms. Srilatha	13,000.00	98.00
7	Ms. Nisha	11,500.00	87.00
8	Prajna	12,250.00	92.00
9	Mr. Sathisha Shetty	14,500.00	109.00
10	Mr. Annappa	13,786.00	104.00
11	Mr. Sharath	10,000.00	75.00
12	Mr. Rathna	7,500.00	57.00
13	Mrs. Bhagyalakshmi	7,000.00	53.00
14	Mr. Jayanth	17,000.00	128.00
	Total		1,431.00

Apr-20

Sl No.	BB Hegde	Gross Salary	Amount
4	Dr. Deepa	20,950.00	158.00
5	Ms. Gayathri Shet	18,500.00	139.00

6	Mrs. Surekha Shetty	16,500.00	124.00
7	Mr.Sudheendra K S	14,500.00	109.00
8	Mrs. Vidyavathi	13,000.00	98.00
9	Ms. Srilatha	13,000.00	98.00
10	Ms. Nisha	11,500.00	87.00
11	Prajna	12,250.00	92.00
12	Mr. Sathisha Shetty	14,500.00	109.00
13	Mr.Annappa	13,786.00	104.00
14	Mr.Sharath	10,000.00	75.00
15	Mr.Rathna	7,500.00	57.00
16	Mrs. Bhagyalakshmi	7,000.00	53.00
17	Mr.Jayanth	17,000.00	128.00
	Total		1,431.00

Dr. B. B.Hegde First Grade College, Kundapura
Circular, Dt. 08-07-2021

The following faculty members are eligible to get PF facility with effect from 01/08/2021.

1. Mr. Sudhir Kumar
2. Ms. Soumya N
3. Mrs. Nisha Shetty
4. Mr. Sukumar Shetty
5. Mr. Ranjith T.N.


President
CORRESPONDENT
Dr. B. B. Hegde First Grade College
Kundapura

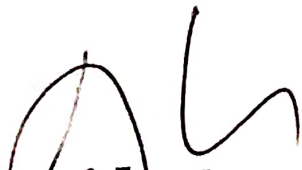

Principal
Principal
Dr. B.B. Hegde First Grade College
Kundapura -576201

Dr. B. B. Hegde First Grade College, Kundapura

Circular, Dt. 26/11/2019

The following faculty members are eligible to get P.F. facility with effect from 01/01/2020.

1. Mr. Rakshith Rao
2. Mr. Satish Shetty
3. Mrs. Avitha Correa
4. Mrs. Preeti Hegde
5. Mrs. Thilaka Laxmi M.K.
6. Mrs. Nanda Rai
7. Mr. Hareesha B
8. Mr. Shivaraj C
9. Ms. Prithvishri G. Shetty
10. Mrs. Reshma Shetty
11. Mr. Praveen Mogaveera
12. Mrs. Nuthan S
13. Mrs. Vanitha G


President
Coondapur Education Society (R.)
Kundapura
President
Coondapur Education Society (R.)
Kundapura


Principal
Principal
Dr. B.B. Hegde First Grade College
Kundapura -576201

INFORMATIONS FOR PROVIDENT FUND REGISTRATION
ಭವಿಷ್ಯನಿಧಿ ನೋಂದಣಿಗೆ ಮಾಹಿತಿ

1. Previous PF - UAN Number (If available)
ಹಿಂದಿನ ಸಂಸ್ಥೆಯ ಭವಿಷ್ಯನಿಧಿ ಯುಎನ್‌ಎನ್ ಸಂಖ್ಯೆ (ಲಭ್ಯವಿದ್ದಲ್ಲಿ)

2. Name (As per Aadhaar)
ಹೆಸರು (ಆಧಾರ್ ಕಾರ್ಡ್‌ನಲ್ಲಿರುವಂತೆ)

3. Father's Name
ತಂದೆಯ ಹೆಸರು

4. Husband's Name
ಗಂಡನ ಹೆಸರು

5. Date of Birth (As per Aadhaar)
ಜನ್ಮ ದಿನಾಂಕ (ಆಧಾರ್ ಕಾರ್ಡ್‌ನಲ್ಲಿರುವಂತೆ)

D	D	M	M	Y	Y	Y	Y
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
ದಿನ		ತಿಂಗಳು		ವರ್ಷ			

6. E-Mail ID
ಇಮೇಲ್ ವಿಳಾಸ

7. Designation ✓
ಪದನಾಮ ✓

Gr. Asst. Teacher <input type="checkbox"/> ಪದವೀಧರ ಸಹಾಯಕ ಶಿಕ್ಷಕ/ಶಿಕ್ಷಕಿ	Asst. Teacher <input type="checkbox"/> ಸಹಾಯಕ ಶಿಕ್ಷಕ/ಶಿಕ್ಷಕಿ	Computer Teacher <input type="checkbox"/> ಕಂಪ್ಯೂಟರ್ ಶಿಕ್ಷಕ / ಶಿಕ್ಷಕಿ
Office Staff <input type="checkbox"/> ಕಛೇರಿ ಸಿಬ್ಬಂದಿ	Driver <input type="checkbox"/> ಚಾಲಕ	Attender/Bus Aya <input type="checkbox"/> ಅಟೆಂಡರ್ / ಬಸ್ ಆಯಾ
Lecturer in _____ <input type="checkbox"/> ಉಪನ್ಯಾಸಕರು	Phy. Edn. Director <input type="checkbox"/> ದೈಹಿಕ ಶಿಕ್ಷಣ ನಿರ್ದೇಶಕರು	
Librarian <input type="checkbox"/> ಗ್ರಂಥಪಾಲಕರು		

8. Marital Status ✓
ವಿವಾಹಿತರೇ ✓

Yes No
ಹೌದು ಅಲ್ಲ

9. Qualification ✓
ವಿದ್ಯಾರ್ಹತೆ ✓

Primary <input type="checkbox"/> ಪ್ರಾಥಮಿಕ	Highschool <input type="checkbox"/> ಪ್ರೌಢ ಶಿಕ್ಷಣ	PUC <input type="checkbox"/> ಪದವಿಪೂರ್ವ	Degree <input type="checkbox"/> ಪದವಿ	PG Degree <input type="checkbox"/> ಸ್ನಾತಕೋತ್ತರ ಪದವಿ
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10. Mobile Number
ಮೊಬೈಲ್ ಸಂಖ್ಯೆ

11. Date of joining PF
ಭವಿಷ್ಯನಿಧಿ ಯೋಜನೆಗೆ ಸೇರಿದ ದಿನಾಂಕ

12. Aadhaar Number
ಆಧಾರ್ ಸಂಖ್ಯೆ

13. Bank Account Number
ಬ್ಯಾಂಕ್ ಖಾತೆ ಸಂಖ್ಯೆ

14. Bank IFS Code
ಬ್ಯಾಂಕ್ ಐಎಫ್‌ಎಸ್ ಸಂಕೇತ

Dr. B. B. Hegde First Grade College, Kundapura

Circular, Dt. 26/11/2019

The following faculty members are eligible to get P.F. facility with effect from 01/01/2020.

1. Mr. Rakshith Rao
2. Mr. Satish Shetty
3. Mrs. Avitha Correa
4. Mrs. Preeti Hegde
5. Mrs. Thilaka Laxmi M.K.
6. Mrs. Nanda Rai
7. Mr. Hareesha B
8. Mr. Shivaraj C
9. Ms. Prithvishri G. Shetty
10. Mrs. Reshma Shetty
11. Mr. Praveen Mogaveera
12. Mrs. Nuthan S
13. Mrs. Vanitha G

President

Coondapur Education Society (R.)

Kundapura

President

Coondapur Education Society (R.)

Kundapura

Principal

Principal

Dr. B.B. Hegde First Grade College

Kundapura -576201

ABSTRACT SEPTEMBER 2020

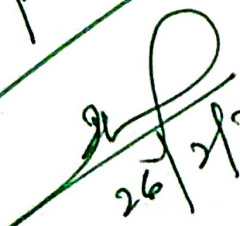
	Wages	A/c No. 21	A/c No. 1	A/c No. 10	A/c No. 1	A/c No. 2	A/c No.22	REFUND	TOTAL
Pry	474,728	2,373	56,975	39,549	17,426	2,373	0	0	118,696
Drv	123,673	621	14,845	10,301	4,544	621	0	0	30,932
High	218,518	1,091	26,223	18,206	8,017	1,091	0	1,000	55,628
PUC	155,488	778	18,659	12,950	5,709	778	0	900	39,774
Degree	399,518	1,999	47,942	33,290	14,652	1,999	0		99,882
TOTAL	1,371,925	6,862	164,644	114,296	50,348	6,862	0	1,900	344,912

ABSTRACT OCTOBER 2020

	Wages	A/c No. 21	A/c No. 1	A/c No. 10	A/c No. 1	A/c No. 2	A/c No.22	REFUND	TOTAL
Pry	474,728	2,373	56,975	39,549	17,426	2,373	0	0	118,696
Drv	123,673	621	14,845	10,301	4,544	621	0	0	30,932
High	203,789	1,018	24,456	16,979	7,477	1,018	0	1,000	51,948
PUC	155,488	778	18,659	12,950	5,709	778	0	900	39,774
Degree	399,123	1,997	47,894	33,257	14,637	1,997	0		99,782
TOTAL	1,356,801	6,787	162,829	113,036	49,793	6,787	0	1,900	341,132

ABSTRACT NOVEMBER 2020

	Wages	A/c No. 21	A/c No. 1	A/c No. 10	A/c No. 1	A/c No. 2	A/c No.22	REFUND	TOTAL
Pry	458,296	2,291	55,003	38,180	16,823	2,291	0	0	114,588
Drv	123,673	621	14,845	10,301	4,544	621	0	0	30,932
High	203,789	1,018	24,456	16,979	7,477	1,018	0	1,000	51,948
PUC	147,488	738	17,699	12,284	5,415	738	0	400	37,274
Degree	393,393	1,968	47,207	32,780	14,427	1,968	0		98,350
TOTAL	1,326,639	6,636	159,210	110,524	48,686	6,636	0	1,400	333,092

P.F

 26/2/21



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 25/12/2020 12:07:

Payment Confirmation Receipt

TRRN No :	2522012001874
Challan Status :	Payment Confirmed
Challan Generated On :	25-DEC-2020 12:00:15
Establishment ID :	KNUDP0012378000
Establishment Name :	COONDAPUR EDUCATION SOCIETY (R)
Challan Type :	Monthly Contribution Challan
Total Members :	171
Wage Month :	SEP-2020
Total Amount (Rs) :	3,44,912
Account-1 Amount (Rs) :	2,16,892
Account-2 Amount (Rs) :	6,862
Account-10 Amount (Rs) :	1,14,296
Account-21 Amount (Rs) :	6,862
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015251220178568
Payment Date :	25-DEC-2020
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0



COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF SEPTEMBER 2020(TRRN:)

Sl.No	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
138	89	100086909888	ANNAPPA	BBH	6,893	34	827	574	253		
139	192	100365623239	SUDHAKAR P ✓	BBH	15,000	75	1,800	1,250	550		
140	230	100296946826	RAJESHA ✓	BBH	15,000	75	1,800	1,250	550		
141	231	100182739362	K GAYATHRI SHET ✓	BBH	9,250	46	1,110	771	339		
142	232	100214823851	MAHESH NAIK ✓	BBH	15,000	75	1,800	1,250	550		
143	233	100372731589	SUREKHA ✓	BBH	8,250	41	990	687	303		
144	234	100340593954	SATHISH SHETTY ✓	BBH	7,250	36	870	604	266		
145	239	100182716558	K CHETHAN KUMAR SHETTY ✓	BBH	15,000	75	1,800	1,250	550		
146	241	100131577004	DEEPA ✓	BBH	15,000	75	1,800	1,250	550		
147	259	100401320191	VEENA VASUDEV BHAT ✓	BBH	15,000	75	1,800	1,250	550		
148	260	100178932702	JYOTHI MOGAVEERA ✓	BBH	15,000	75	1,800	1,250	550		
149	270	100361306814	SPOORTHY S FERNANDES	BBH	15,000	75	1,800	1,250	550		
150	291	100417875541	SUDHEENDRA K S ✓	BBH	7,250	36	870	604	266		
151	307	101166792502	VIDYAVATHI ✓	BBH	6,500	33	780	541	239		
152	308	101166792518	SHRILATHA ✓	BBH	6,500	33	780	541	239		
153	315	101376897968	JAYANTHA ✓	BBH	8,500	43	1,020	708	312		
154	316	101395255459	BHAGYALAKSHMI ✓	BBH	3,500	18	420	292	128		
155	317	101395255463	PRAJNA	BBH	6,125	31	735	510	225		
156	318	101395255471	SHARATH ✓	BBH	5,000	25	600	417	183		
157	320	101395255492	RATHNA ✓	BBH	3,750	19	450	312	138		
158	324	101395255526	NISHA	BBH	5,750	29	690	479	211		
159	325	100397046275	K UMESH SHETTY	BBH	15,000	75	1,800	1,250	550		
160	330	101567474668	RAKSHITH RAO ✓	BBH	15,000	75	1,800	1,250	550		
161	331	101567474675	SATHISHA SHETTY ✓	BBH	15,000	75	1,800	1,250	550		
162	332	101567474681	AVITHA MARLENE CORREA ✓	BBH	15,000	75	1,800	1,250	550		
163	333	101567474699	PREETI HEGDE ✓	BBH	15,000	75	1,800	1,250	550		
164	334	100391122193	THILAKA LAXMI M K ✓	BBH	15,000	75	1,800	1,250	550		
165	335	101567475109	NANDA SHETTY ✓	BBH	15,000	75	1,800	1,250	550		
166	336	101567475113	HAREESHA B ✓	BBH	15,000	75	1,800	1,250	550		
167	337	100855399798	SHIVARAJ C ✓	BBH	15,000	75	1,800	1,250	550		
168	338	101567475121	PRITHVISHRI G SHETTY ✓	BBH	15,000	75	1,800	1,250	550		
169	339	101567475132	RESHMA ✓	BBH	15,000	75	1,800	1,250	550		
170	340	101567475145	PRAVEEN MOGAVEERA ✓	BBH	15,000	75	1,800	1,250	550		
171	341	101567475150	VANITHA G ✓	BBH	15,000	75	1,800	1,250	550		

[Handwritten Signature]



Generated On 13/01/2021 11:51:

Payment Confirmation Receipt

TRRN No :	2522101001157
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2021 11:45:40
Establishment ID :	KNUDP0012378000
Establishment Name :	COONDAPUR EDUCATION SOCIETY (R)
Challan Type :	Monthly Contribution Challan
Total Members :	170
Wage Month :	OCT-2020
Total Amount (Rs) :	3,41,132
Account-1 Amount (Rs) :	2,14,522
Account-2 Amount (Rs) :	6,787
Account-10 Amount (Rs) :	1,13,036
Account-21 Amount (Rs) :	6,787
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015130121187303
Payment Date :	13-JAN-2021
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0



COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF OCTOBER 2020(TRRN:2522101001157)

Sl.No.	A/C	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
137	325	100397046275	K UMESH SHETTY	BBH	15,000	75	1,800	1,250	550		
138	239	100182716558	K CHETHAN KUMAR SHETTY	BBH	15,000	75	1,800	1,250	550		
139	230	100296946826	RAJESHA	BBH	15,000	75	1,800	1,250	550		
140	192	100365623239	SUDHAKAR P	BBH	15,000	75	1,800	1,250	550		
141	259	100401320191	VEENA VASUDEV BHAT	BBH	15,000	75	1,800	1,250	550		
142	260	100178932702	JYOTHI MOGAVEERA	BBH	15,000	75	1,800	1,250	550		
143	270	100361306814	SPOORTHY S FERNANDES	BBH	15,000	75	1,800	1,250	550		
144	340	101567475145	PRAVEEN MOGAVEERA	BBH	15,000	75	1,800	1,250	550		
145	330	101567474668	RAKSHITH RAO	BBH	15,000	75	1,800	1,250	550		
146	332	101567474681	AVITHA MARLENE CORREA	BBH	15,000	75	1,800	1,250	550		
147	333	101567474699	PREETI HEGDE	BBH	15,000	75	1,800	1,250	550		
148	331	101567474675	SATHISHA SHETTY	BBH	15,000	75	1,800	1,250	550		
149	334	100391122193	THILAKA LAXMI M K	BBH	15,000	75	1,800	1,250	550		
150	336	101567475113	HAREESHA B	BBH	15,000	75	1,800	1,250	550		
151	335	101567475109	NANDA SHETTY	BBH	15,000	75	1,800	1,250	550		
152	339	101567475132	RESHMA	BBH	15,000	75	1,800	1,250	550		
153	341	101567475150	VANITHA G	BBH	15,000	75	1,800	1,250	550		
154	337	100855399798	SHIVARAJ C	BBH	15,000	75	1,800	1,250	550		
155	338	101567475121	PRITHVISHRI G SHETTY	BBH	15,000	75	1,800	1,250	550		
156	241	100131577004	DEEPA	BBH	15,000	75	1,800	1,250	550		
157	232	100214823851	MAHESH NAIK	BBH	15,000	75	1,800	1,250	550		
158	231	100182739362	K GAYATHRI SHET	BBH	9,250	46	1,110	771	339		
159	233	100372731589	SUREKHA	BBH	8,250	41	990	687	303		
160	291	100417875541	SUDHEENDRA K S	BBH	7,250	36	870	604	266		
161	307	101166792502	VIDYAVATHI	BBH	6,500	33	780	541	239		
162	308	101166792518	SHRILATHA	BBH	6,500	33	780	541	239		
163	324	101395255526	NISHA	BBH	5,750	29	690	479	211		
164	317	101395255463	PRAJNA DOE 29-10-2020	BBH	5,730	29	687	477	210		
165	234	100340593954	SATHISH SHETTY	BBH	7,250	36	870	604	266		
166	89	100086909888	ANNAPPA	BBH	6,893	34	827	574	253		
167	318	101395255471	SHARATH	BBH	5,000	25	600	417	183		
168	320	101395255492	RATHNA	BBH	3,750	19	450	312	138		
169	316	101395255459	BHAGYALAKSHMI	BBH	3,500	18	420	292	128		
170	315	101376897968	JAYANTHA	BBH	8,500	43	1,020	708	312		





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 24/01/2021 16:39:

Payment Confirmation Receipt


TRRN No :	2522101001973
Challan Status :	Payment Confirmed
Challan Generated On :	24-JAN-2021 05:52:19
Establishment ID :	KNUDP0012378000
Establishment Name :	COONDAPUR EDUCATION SOCIETY (R)
Challan Type :	Monthly Contribution Challan
Total Members :	166
Wage Month :	NOV-2020
Total Amount (Rs) :	3,33,092
Account-1 Amount (Rs) :	2,09,296
Account-2 Amount (Rs) :	6,636
Account-10 Amount (Rs) :	1,10,524
Account-21 Amount (Rs) :	6,636
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015240121197691
Payment Date :	24-JAN-2021
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0



COONDAPUR EDUCATION SOCIETY (R) , KUNDAPURA

PROVIDENT FUND FOR THE MONTH OF NOVEMBER 2020 (TRRN:2522101001157)

AGE	UAN	NAME	Inst	BASIC	EDLI	12%	8.33%	DIFF	NCP	REFUND
325	100397046275	K UMESH SHETTY	BBH	15,000	75	1,800	1,250	550		
239	100182716558	K CHETHAN KUMAR SHETTY	BBH	15,000	75	1,800	1,250	550		
230	100296946826	RAJESHA	BBH	15,000	75	1,800	1,250	550		
192	100365623239	SUDHAKAR P	BBH	15,000	75	1,800	1,250	550		
259	100401320191	VEENA VASUDEV BHAT	BBH	15,000	75	1,800	1,250	550		
260	100178932702	JYOTHI MOGAVEERA	BBH	15,000	75	1,800	1,250	550		
270	100361306814	SPOORTHY S FERNANDES	BBH	15,000	75	1,800	1,250	550		
340	101567475145	PRAVEEN MOGAVEERA	BBH	15,000	75	1,800	1,250	550		
330	101567474668	RAKSHITH RAO	BBH	15,000	75	1,800	1,250	550		
332	101567474681	AVITHA MARLENE CORREA	BBH	15,000	75	1,800	1,250	550		
333	101567474699	PREETI HEGDE	BBH	15,000	75	1,800	1,250	550		
331	101567474675	SATHISHA SHETTY	BBH	15,000	75	1,800	1,250	550		
334	100391122193	THILAKA LAXMI M K	BBH	15,000	75	1,800	1,250	550		
336	101567475113	HAREESHA B	BBH	15,000	75	1,800	1,250	550		
335	101567475109	NANDA SHETTY	BBH	15,000	75	1,800	1,250	550		
339	101567475132	RESHMA	BBH	15,000	75	1,800	1,250	550		
341	101567475150	VANITHA G	BBH	15,000	75	1,800	1,250	550		
337	100855399798	SHIVARAJ C	BBH	15,000	75	1,800	1,250	550		
338	101567475121	PRITHVISHRI G SHETTY	BBH	15,000	75	1,800	1,250	550		
241	100131577004	DEEPA	BBH	15,000	75	1,800	1,250	550		
232	100214823851	MAHESH NAIK	BBH	15,000	75	1,800	1,250	550		
231	100182739362	K GAYATHRI SHET	BBH	9,250	46	1,110	771	339		
233	100372731589	SUREKHA	BBH	8,250	41	990	687	303		
291	100417875541	SUDHEENDRA K S	BBH	7,250	36	870	604	266		
307	101166792502	VIDYAVATHI	BBH	6,500	33	780	541	239		
308	101166792518	SHRILATHA	BBH	6,500	33	780	541	239		
324	101395255526	NISHA	BBH	5,750	29	690	479	211		
234	100340593954	SATHISH SHETTY	BBH	7,250	36	870	604	266		
89	100086909888	ANNAPPA	BBH	6,893	34	827	574	253		
318	101395255471	SHARATH	BBH	5,000	25	600	417	183		
320	101395255492	RATHNA	BBH	3,750	19	450	312	138		
316	101395255459	BHAGYALAKSHMI	BBH	3,500	18	420	292	128		
315	101376897968	JAYANTHA	BBH	8,500	43	1,020	708	312		





User:
Login: 77000382190001301

Tuesday, December 15, 2020
10:25:41 AM



Monthly Contribution > Online Challan Status

ChallanDoubleVerification

* Required Fields

Employer's Code No.:

77000382190001301

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	77000382190001301
Employer's Name:	COONDAPUR EDUCATION SOCIETY(R) KUNDAPURA
Challan Period:	Nov-2020
Challan Number :	07720136048013
Challan Created Date	14-12-2020 14:30:06
Challan Submitted Date	15-12-2020 10:13:56
Amount Paid:	39205.00
Transaction Number:	105151220249919

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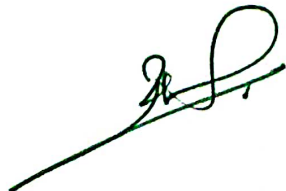
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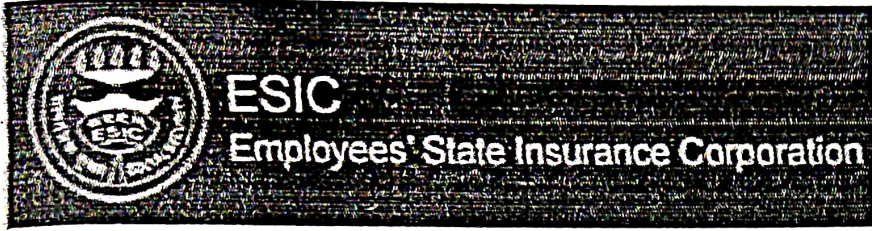
Coondapur Education Society ®		
ESI Payment Details for the month of November 2020		
SI No.	Institution Name	Amount
1	HMM Primary and Preschool	2,991.00
2	Drivers	1,059.00
3	VKR Acharya Highschool	356.00
4	RN Shetty PU College	1,168.00
	Total	5,574.00

SI No.	BB Hegde	Gross Salary	Amount
1	Mrs. Reshma Shetty	20,738.00	156.00
2	Mrs. Vanitha G	20,738.00	156.00
3	Mr.Shivaraj C	20,738.00	156.00
4	Dr. Deepa	20,950.00	158.00
5	Ms. Gayathri Shet	18,500.00	139.00
6	Mrs. Surekha Shetty	16,500.00	124.00
7	Mr.Surendra K S	14,500.00	109.00
8	Mrs. Vidyavathi	13,000.00	98.00
9	Ms. Srilatha	13,000.00	98.00
10	Ms. Nisha	11,500.00	87.00
11	Mr. Sathisha Shetty	14,500.00	109.00
12	Mr.Annappa	13,786.00	104.00
13	Mr.Sharath	10,000.00	75.00
14	Mr.Rathna	7,500.00	57.00
15	Mrs. Bhagyalakshmi	7,000.00	53.00
16	Mr.Jayanth	17,000.00	128.00
	Total		1,807.00

Grand Total	7,381.00
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Employer Contribution	7,381.00
Employee Contribution	31,824.00
Total ESI Payment Made	39,205.00





0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction is successful	
Employer's Code No:	77000382190001301	
Employer's Name:	COONDAPUR EDUCATION SOCIETY(R) KUNDAPURA	
Challan Period:	Dec-2020	
Challan Number :	07721103710373 ✓	
Challan Created Date	03-02-2021 12:18:09	
Challan Submitted Date	03-02-2021 12:33:08	
Amount Paid:	39866.00	
Transaction Number:	105030221317238 ✓	

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[Handwritten Signature]

[Handwritten Signature]

Coondapur Education Society ®**ESI Payment Details for the month of December 2020**

Sl No.	Institution Name	Amount
1	HMM Primary and Preschool	2,991.00
2	Drivers	1,059.00
3	VKR Acharya Highschool	480.00
4	RN Shetty PU College	1,168.00
	Total	5,698.00

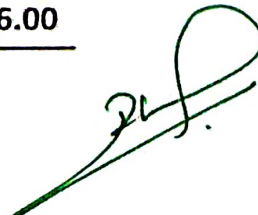
Sl No.	BB Hegde	Gross Salary	Amount
1	Mrs. Reshma Shetty	20,738.00	156.00
2	Mrs. Vanitha G	20,738.00	156.00
3	Mr.Shivaraj C	20,738.00	156.00
4	Dr. Deepa	20,950.00	158.00
5	Ms. Gayathri Shet	18,500.00	139.00
6	Mrs. Surekha Shetty	16,500.00	124.00
7	Mr.Surendra K S	14,500.00	109.00
8	Mrs. Vidyavathi	13,000.00	98.00
9	Ms. Srilatha	13,000.00	98.00
10	Ms. Nisha		87.00
11	Mr. Sathisha Shetty	14,500.00	109.00
12	Mr.Annappa	13,786.00	104.00
13	Mr.Sharath	10,000.00	75.00
14	Mr.Rathna	7,500.00	57.00
15	Mrs. Bhagyalakshmi	7,000.00	53.00
16	Mr.Jayanth	17,000.00	128.00
	Total		1,807.00

Grand Total **7,505.00**

Employer Contribution 7,505.00

Employee Contribution 32,361.00

Total ESI Payment Made **39,866.00**



Transaction Details		* Required Fields
Transaction status:	Transaction is successful	
Employer's Code No:	77000382190001301	
Employer's Name:	COONDAPUR EDUCATION SOCIETY	
Challan Period:	JAN-2021	
Challan Number :	07721105035094	
Challan Created Date	11-02-2021 11:50:54	
Challan Submitted Date	15-02-2021 13:32:21	
Amount Paid:	40365.00	
Transaction Number:	105150221347286	

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Coondapur Education Society ®

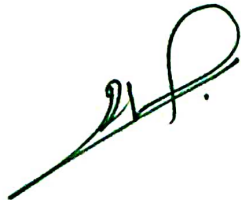
ESI Payment Details for the month of January 2021

Sl No.	Institution Name	Amount
1	HMM Primary and Preschool	2,991.00
2	Drivers	1,059.00
3	VKR Acharya Highschool	611.00
4	RN Shetty PU College	1,168.00
	Total	5,829.00

Sl No.	BB Hegde	Gross Salary	Amount
1	Mrs. Reshma Shetty	20,738.00	156.00
2	Mrs. Vanitha G	20,738.00	156.00
3	Mr. Shivaraj C	20,738.00	156.00
4	Dr. Deepa	20,950.00	158.00
5	Ms. Gayathri Shet	18,500.00	139.00
6	Mrs. Surekha Shetty	16,500.00	124.00
7	Mr. Surendra K S	14,500.00	109.00
8	Mrs. Vidyavathi	13,000.00	98.00
9	Ms. Srilatha	13,000.00	98.00
10	Mr. Sathisha Shetty	14,500.00	109.00
11	Mr. Annappa	13,786.00	104.00
12	Mr. Sharath	10,000.00	75.00
13	Mr. Rathna	7,500.00	57.00
14	Mrs. Bhagyalakshmi	7,000.00	53.00
15	Mr. Jayanth	17,000.00	128.00
	Total		1,720.00

Grand Total **7,549.00**

Employer Contribution 7,549.00
Employee Contribution 32,816.00
Total ESI Payment Made 40,365.00



Dr.B.B.HEGDE FIRST GRADE COLLEGE KUNDAPURA

e-Pehchan Card

Sl.No.	Insured Person	Insurance No.	
1	Mrs.sowmya	7700098314	—
2	Ms.Jyothi Mogaveera	7700098316	—
3	Ms.Sheelavathi B Tholar	7700098317	—
4	Mr.Ranjith TN	7700096852	—
5	Ms.Savitha Kamath	7700098655	—
6	Dr. Deepa (Dr. Deepa)	7700096858	Dr.
7	Mr.Mahesh Naik	7700096862	—
8	Mr.Sudheendra KS	7700098663	Polhe.K.S
9	Mr.Sudher Jain M.S	7700098664	—
10	Ms.Ramyashree Shetty K	7700098665	—
11	Ms.Gayathri Shet	7700096868	J.C. Gayathri
12	Ms.Pavithra Kumari Shetty M	7700096872	—
13	Mrs.Sureka	7700096876	STK
14	Ms.Mamatha Shetty B	7700096882	—
15	Ms.Sathisha Shetty	7700096886	Sathisha
16	Mr.Annappa	7700096896	Annappa
17	Ms.Sumathi	7700096908	Sumathi

Requirements for Passport

S. S. L. C. Certificate
Study Certificate
Voter ID Card
Bank Pass Book
Aadhaar Card

08254 231305
9986868350

Mrs SOWMYA V PRABHU B Com
Tax & e-Filing Consultant
(Passport & PAN Card)

No. 1/1A, East Block, 1st Floor, Yedthare Buildings, Main Road,
Kundapura - 576201 : Email - sowmyapal88@gmail.com

DR. B. B. HEGDE FIRST GRADE COLLEGE, KUNDAPURA

PROVIDENT FUND CONTRIBUTION

Sl. NO.	Name	GROSS SALARY	BASIC	EMPLOYEE SHARE P.F. 12%	EMPLOYER SHARE P.F.	EMPLOYER SHARE PENSION 8.33%	EMPLOYER SHARE E.D.L.I. 0.50%
1	Mr. Praveen Mogaveera	20000	10000	1200	367	833	50
2	Mr. Rakshith Rao	20000	10000	1200	367	833	50
3	Mr. Jayasheel Kumar	20000	10000	1200	367	833	50
4	Ms. Anwitha	20000	10000	1200	367	833	50
5	Ms. Avitha Correa	18100	9050	1086	332	754	45
6	Ms. Preethi Hegde	18100	9050	1086	332	754	45
7	Mr. Vigneshwara Rao	18100	9050	1086	332	754	45
8	Mr. Sathish Shetty	19100	9550	1146	350	796	48
9	Mrs. Thilakalakshmi	17000	8500	1020	312	708	43
10	Mrs. Nanda Rai	17000	8500	1020	312	708	43
11	Mr. Hareesha B.	17000	8500	1020	312	708	43
12	Mrs. Anita Alice D Souza	17000	8500	1020	312	708	43
13	Mrs. Reshma Shetty	17000	8500	1020	312	708	43
14	Mrs. Vanitha G.	15000	7500	900	275	625	38
15	Mr. Shivaraj C.	17000	8500	1020	312	708	43
16	Ms. Vijayalaxmi	15000	7500	900	275	625	38
17	Ms. Prathviskri Shetty	17000	8500	1020	312	708	43
18	Mrs. Premalakshi	4250	2125	255	78	177	11
19	Mr. Mahesh Kotari	4250	2125	255	78	177	11
20	Mr. Anantha Prabhu	6375	3188	383	117	266	16
21	Mrs. Nisha Shetty	8000	4000	480	147	333	20
22	Ms. Vidyavathi	8500	4250	510	156	354	21
23	Ms. Srilatha	8500	4250	510	156	354	21
24	Ms. Rathna	5000	2500	300	92	208	13
25	Ms. Shobha	5000	2500	300	92	208	13
		352275	176138	21137	6464	14673	886

Employee Share towards P.F (12% on basic) - 21137 = 00

Employer Share :-


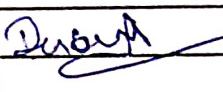
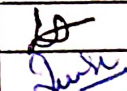
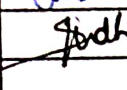
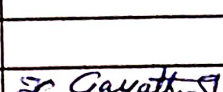
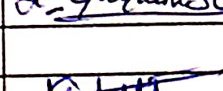
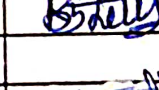

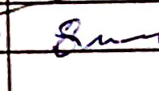
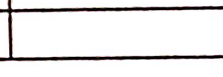
1. P.F (Difference between 12% & 8.33%) - 6464 = 00
2. Pension (8.33% on basic) - 14673 = 00
3. E.D.L.I (0.50% on basic) - 886 = 00
4. Administrative charges - 1497 = 00

Total

44657 = 00

Dr.B.B.HEGDE FIRST GRADE COLLEGE KUNDAPURA

e-Pehchan Card

Sl.No.	Insured Person	Insurance No.	
1	Mrs.sowmya x	7700098314	
2	Ms.Jyothi Mogaveera	7700098316	
3	Ms.Sheelavathi B Tholar x	7700098317	
4	Mr.Ranjith TN	7700096852	
5	Ms.Savitha Kamath x	7700098655	
6	Ms.Deepa	7700096858	
7	Mr.Mahesh Naik	7700096862	
8	Mr.Sudheendra KS	7700098663	
9	Mr.Sudher Jain M.S x	7700098664	
10	Ms.Ramyashree Shetty K x	7700098665	
11	Ms.Gayathri Shet	7700096868	
12	Ms.Pavithra Kumari Shetty M x	7700096872	
13	Mrs.Sureka	7700096876	
14	Ms.Mamatha Shetty B x	7700096882	
15	Ms.Sathisha Shetty	7700096886	
16	Mr.Annappa	7700096896	
17	Ms.Sumathi	7700096908	

PRESENT RATES OF CONTRIBUTION

BY	CONTRIBUTION ACCOUNTS			ADMINISTRATION ACCOUNTS	
	EPF	EPS	EDLI	EPF @	EDLI @
EMPLOYEE	12% /10% ##	0	0	0	0
EMPLOYER	Difference of EE share and Pension Contribution	8.33% ##	0.5% ##	0.85% !! [w.e.f. 01-01-2015]	0.01% \$\$

10% rate is applicable for

- Any establishment in which less than 20 employees are employed.
- Any sick industrial company and which has been declared as such by the Board for Industrial and Financial Reconstruction
- Any establishment which has at the end of any financial year, accumulated losses equal to or exceeding its entire net worth and
- Any establishment in following industries:-
 - (a) Jute (b) Beedi (c) Brick (d) Coir and (e) Guar gum Factories.

Contribution is rounded to the nearest rupee for each employee, for the employee share, pension contribution and EDLI contribution. The Employer Share is difference of the EE Share (payable as per statute) and Pension Contribution.

!! Monthly payable amount under EPF Administrative charges is rounded to the nearest rupee and a minimum of Rs 500/- is payable.

Note:- If the establishment has no contributory member in the month, the minimum administrative charge will be Rs 75/-

\$\$ Monthly payable amount under EDLI Administrative charges is rounded to the nearest rupee and a minimum Rs 200/- is payable.

8/10-16

Note:- If the establishment has no contributory member in the month, the minimum administrative charge will be Rs 25/-

@@ In case Establishment is exempted under PF Scheme, Inspection charges @0.18%, minimum Rs 5/- is payable in place of Admin charges.

In case the Establishment is exempted under EDLI Scheme, Inspection charges @ 0.005%, minimum Re 1/- is payable in place of Admin charges.

Notes:

UNDER EPF

- The contributions are payable on maximum wage ceiling of Rs 15000/- by employee and employer.
- The employee can pay at a higher rate and in such case employer is not under any obligation to pay at such higher rate.
- To pay contribution on higher wages, a joint request from Employee and employer is required [Para 26(6) of EPF Scheme]. In such case employer has to pay administrative charges on the higher wages (wages above 15000/-)
- For an International Worker, wage ceiling of 15000/- is not applicable.

UNDER EPS

- Contribution is payable out of the employer's share of PF and no contribution is payable by employee.
- Pension contribution not to be paid:
 - When an employee crosses 58 years of age and is in service (EPS members ceases on completion of 58 years).
 - When an EPS pensioner is drawing Reduced Pension and re-joins as an employee.

In both the cases the Pension Contribution @8.33% is to be added to the Employer Share of PF. (Pension contribution is not to be diverted and total employer share goes to the PF).

In case an employee, who is not existing EPF/EP member joins on or after 01-09-2014 with wages above Rs 15000/-

In these cases the pension contribution part will be added to employee share, EPF.

➤ In all other cases Pension Contribution is payable. A member joining after 50 years age, if not a pensioner does not have choice of not getting the Pension Contribution on grounds that he will not complete 10 years of eligible service. The social security cover is applicable till he/she is a member.

➤ For International Worker, higher wage ceiling of 15000/- is not applicable from 11-09-2010.

Note:- In case an existing EPS member (as on 01-09-2014) whose Pension contribution was paid erstwhile EPS wage ceiling of 6500/- contribution to contribution above Rs 15000/- wage ceiling from 01-09-2014 he will have to give a fresh consent and an amount of 1.16% on wages above 15000/- will have to be contributed by him in pension Fund (A/C No 10) through the employer.

UNDER EDLI:

1. Contribution to be paid on up to maximum wage ceiling of 15000/- even if PF is paid on higher wages.
2. Each contribution is to be rounded to nearest rupee. (Example for each employee getting wages above 15000, amount will be 75/-)
3. EDLI contribution to be paid even if member has crossed 58 years age and pension contribution is not payable. This is to be paid as long as the member is in service and PF is being paid.

RATE OF PF CONTRIBUTION SINCE 1952

Period	Rate	Payable on
01.11.1952 to 31.03.1956	1 anna per rupee	Total basic wages, DA and Food concession by both employers & employee

01.04.1956	to	6.25%	Total basic wages, DA and Food concession by both employers & employee
31.03.1971			
01.04.1971	to	6.25%, Enhanced	Total basic wages, DA and Food concession by both employers & employee
31.07.1988			
		rate 8%	As on 31st March 1972, the enhanced rate of 8 per cent 'was applicable to the establishments employing 50 or more persons.
01.08.1988	to	8.33%	Total basic wages, dearness allowance (including the cash value of any food concession) and retaining allowance (if any) payable to
31.05.1990			
01.06.1990	to	8.33%, Enhanced	Total basic wages, dearness allowance (including the cash value of any food concession) and retaining allowance (if any) payable to
08.04.1997		rate 10%	As on 31st March 1991, the enhanced rate of 10 per cent 'was applicable to the establishments employing 50 or more persons.
09.04.1997	to	8.33%,	Notification dated 9th April, 1997 was issued enhancing Provident
21.09.1997		Enhanced rate 10%	Fund contribution rate from 8.33% to 10%. With this 172 categories of industries/establishments out of 177 categories notified were to pay Provident Fund contribution @ 10% w.e.f. 1.5.1997.
22.09.1997 onwards		10%, Enhanced rate	a) Establishment paying contribution @ 8.33% to 10% b) Establishment paying contribution @ 10% to 12%

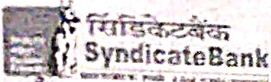
EPF ADMINISTRATIVE CHARGES PAYABLE BY THE EMPLOYERS OF UN-EXEMPTED

Period	Rate	Reckoned on
01.11.1952 to 31.12.1962	3%	Total employers' and employees' contributions.
01.01.1963 to 30.09.1964	3%	Total employer's and employees' contributions payable @ 6.25%.
	2.4%	Total employer's and employees' contributions payable @ 8%.

01.10.1964 to 30.11.1978	0.37%	On total pay on which contributions are payable.
01.12.1978 to 30.09.1986	0.37%	On total pay on which contributions are payable. Minimum Administrative charges payable per month per establishment was Rs. 5/-.
01.10.1986 to 31.07.1998	0.65%	On total pay on which contributions are payable. Minimum Administrative charges payable per month per establishment was Rs. 5/-.
01.08.1998 to 31-12-2014	1.10%	On total pay on which contributions are payable. Minimum Administrative charges payable per month per establishment is Rs. 5/-.
01.01.2015 onwards	0.85%	On total pay on which contributions are payable. Minimum Administrative charges payable per month per establishment is Rs. 500/-.

EPF INSPECTION CHARGES PAYABLE BY THE EMPLOYERS OF EXEMPTED ESTABLISHMENTS

Period	Rate	Reckoned on
01.11.1952 to 31.12.1962	0.75%	On total employees' and employer's contributions payable @ 6.25%.
01.01.1963 to 30.09.1964	0.75%	On total employees' and employer's contributions payable @ 6.25%.
	0.60%	On total employees' and employer's contributions payable @ 8%.
01.10.1964 to 31.07.98	0.09%	On total pay on which contributions are payable.
01.08.1998 onwards	0.18%	On total pay on which contributions are payable.



न्यू मार्केट यार्ड, कुदापुर - 576 201,
NEW MARKET YARD, KUNDAPUR - 576201
IFSC : SYN0000209 (CBS)

1	4	0	6	2	0	1	6
D	D	M	M	Y	Y	Y	Y

Pay Yourself

या धारक को or Bearer

रुपये Rupees Thirty thousand one hundred seventeen only

अदा करें ₹ 30,117 = 00

A/c. No. 02092200036892

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

SAN : 300072 916426


CORRESPONDENT
Dr. B. D. Hegde First Grade College
Kundapura
Please sign above

⑈916426⑈ 576025203⑈ 300072⑈ 31

Transfer of Provident Fund Amount to Canara Bank 52188 for the month of May 2016.

SL. No.	P.F.A/c No. KN/12378	NAME	SIGNATURE	
1	229	Mrs. Seema P. Shetty		
2	230	Mr. Rajesho ✓		9844270680
3	192	Mr. Sudhakar P.		9931531712
4	239	Mr. K. Chethan Kumar Shetty		9980260321
5	241	Ms. Deepa		9406168637
6	244	Mr. Sumanth Kumar Jain		8197795245
7	245	Mrs. Raksha S. Shetty		9743691884
8	246	Mrs. Reshma Adappa		7676304699
9	258	Mrs. Sridevi U.		9964788508
10	259	Mrs. Veena Vasudev Bhat ✓		9448887390
11	260	ms. Jyothi Mogaveera ✓		
12	266	Ms. Ramyashree Shetty K.		9844877208
13	267	ms. Shabeena H. ✓		
14	268	Ms. Sheelavathi B. Tholar		9972455379
15	269	mr. Sudher Jain M. S.		7829839558
16	270	ms. Spoorthy S. Fernandes		9844173466
17	232	Mr. Mahesh Naik ✓		9164018074
18	247	Mr. Ranjith T. N. ✓		9739603643
19	231	Ms. K. Gayathri Shet		
20	233	Mrs. Surekha		
21	274	Mrs. Savitha Kamath		
22	234	Mr. Sathish Shetty		
23	89	Mr. Annappa		
24	24	Ms. Sumathi		
25	291	Mr. Sudheendra K. S.		9980570846

B. M. Sukumar Shetty

President

231292 — Primary School
231406 — High School
231501 — P.U. College
235588 — Degree College
235605 — Correspondent Office (Fax)
235607 — Correspondent Office

E-mail : hmmschool75@gmail.com
vkracharyaenghighschool@gmail.com
rnspuck@gmail.com
bbhegdecollegeskundapur@rediffmail.com

COONDAPUR EDUCATION SOCIETY (REGD.)

(No. 36 / 75-76)

KUNDAPURA - 576 201, Udupi Dist.

H.M.M:English Medium Nursery & Primary School; V.K.R.A.M: English Medium High School, R.N.Shetty P.U. College
& Dr. B.B. Hegde First Grade College, Kundapura

27B/PF Misc./2015-16/01

06-08-2015

Ref. No.....

Date :

To

The Asst. P.F Commissioner
SRO, EPF Organisation,
2 & 3rd Floor, Tulunadu Towers,
Court Road, Udupi.

Sir,

Ref:- Your Order No. KN/UDP/SRO/PDS/38071/141/2015-16 Dated 21-05-2015.

As per your above referred Order under Sec. 14B of the EPF & MP Act, 1952, you have directed M/s Dr. B.B Hegde College of Commerce and Business Management, Kundapura to pay amount of Rs. 501/- being the amount of interest and damage on delayed payment of PF contribution for the period from 3/2004 to 6/2004.

In this regard we write to inform you that due to oversight some of our staff has received the above Order. The said Institution does not belong to us. The Dr. B.B Hegde First Grade College is leased out to us during the year 2010 and copy of the Lease Agreement is appended hereto for your information.

In view of the above fact, we are not at all concerned with the above referred order under Sec. 14B and we are not liable to pay the said amount to your Department. We are returning the said Order to you along with this letter.

We therefore, request you to send the above referred Order to the concerned Management / Institute and to the correct address, in the interest of justice.

Thanking you.

Encl As above:


B.M. Sukumar Shetty

CORRESPONDENT

ENGLISH HIGH / PRIMARY / NURSERY SCHOOL
OF COONDAPUR EDUCATION SOCIETY (R.)
KUNDAPURA



Telephone: (0820) 2531172
Fax: (0820) 2531173
E-mail: sro.udupi@epfindia.gov.in

कर्मचारी भविष्य निधि संगठन

EMPLOYEES' PROVIDENT FUND ORGANISATION
(Ministry of Labour, Govt. of India), क्षेत्रीय कार्यालय /Sub- Regional Office
2nd & 3rd Floor "Tulunadu Towers", Court Road,
Udupi -576101.

KN/UDP/SRO/PDS/38071/141/2015-16

Date: 21/05/2015

By Regd A/D

**ORDER UNDER SECTION 14B OF THE EMPLOYEES' PROVIDENT FUND
AND MISCELLANEOUS PROVISIONS ACT 1952**

M/s Dr B.B.Hegde College of Commerce and Business Management, Kuridapura is an establishment covered under the Employees' Provident Fund & Miscellaneous Provision Act and has defaulted in payment of statutory Provident Fund and allied dues for the period from 03/2004 to 06/2004 :

A Showcause Notice was issued to the establishment with details of default committed as per this office's records to explain why Penal damages under section 7Q & 14B of the Act should not be levied vide this office letter No.34 dt.20.04.2015. Even though the notice has been acknowledged, the employer has neither appeared nor deputed an authorized representative to state his case. No written submission has been filed either. The inquiry is thus concluded ex-parte levying Damages as below for the belated payment of the statutory EPF & allied dues for the period from 03/2004 to 06/2004 .

Account Nos.	Damages u/s. 14B
I	190
II	01
X	181
XXI	0
XXII	0
TOTAL	372

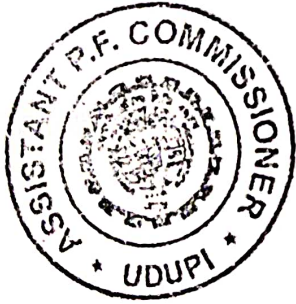
A further sum as given below is also quantified as Interest payable under Section 7Q of the Act for the month 03/2004 to 06/2004 due to belated remittances of the monthly EPF & allied dues.

Account Nos.	Interest under 7Q
I	67
II	01
X	31
XXI	0
XXII	0
TOTAL	129

GRAND TOTAL of Damages and Interest = Rs.501 /-

I, S.K.MANJUNATH, Assistant P.F. Commissioner, hereby order the employer in respect of M/s Dr B.B.Hegde College of Commerce and Business Management Kundapura to pay the sum of Rs.501/- (Rupees Five hundred & one only) being Damages and Interest levied under sections 14B and 7Q of the EPF&MP Act within 15 days of receipt of this order failing which proceedings for recovery of the same shall be taken up invoking Sections 8B and 8F of the Act.

Issued under my seal and signature on 9/8th May 2015.



S.K. Manjunath
(S.K.MANJUNATH)
ASSISTANT P.F. COMMISSIONER/OIC
S.R.O., UDUPI

To

The Principal
M/s Dr B.B.Hegde College of
Commerce and Business Management,
post, Kundapura -Udupi- 576 201



Telephone No: 0820 2531172

Fax: 0820 2531173

Email: sro.udupi@epfindia.gov.in

EMPLOYEES' PROVIDENT FUND ORGANISATION

(Ministry of Labour – Government of India)

SUB-REGIONAL OFFICE,

2nd & 3rd Floor, "TULUNADU TOWERS", Court Road, UDUPI – 576 101

KN/SRO/UDP/38071 /Comp/37/2012-13

Date: 27/07/2012.

By RPAD


SHOW CAUSE NOTICE

Whereas you have failed to register your establishment under E-SewaPortal as directed vide letter No.KN/UDP/SRO/192/2012-13 dt. 13/06/2012.

Whereas you have failed to submit the statutory returns under the EPF Scheme 1952, EPS Scheme 1995 & EDLI Scheme 1976 through E-sewa and also failed to remit the dues.

In doing so, you have violated the mandatory provisions of the EPF & MP Act 1952 and the Schemes framed there under and thus rendered yourself liable for penal action under section 14/14A of the Act read with para 76 of the scheme.

You are required to show cause within 7 days of the receipt of this notice, why you and your establishment should not be prosecuted in Court of first class Judicial Magistrate for non submission of returns and non remittance of dues.


P SENTHIL KUMAR
ASSISTANT P F COMMISSIONER
S.R.O. UDUPI

To,

The Managing Director,
Dr.B.B.Hegde College of Commerce
& Business Management
H.No.17 Chikkansal Road,
Kundapura – 576201.

ಈ ಅರ್ಜಿಯನ್ನು ಉಚಿತವಾಗಿ ಒದಗಿಸಲಾಗಿದೆ.
इस आवेदन पत्र को मुफ्त में आपूर्ति की जाती है
THIS IS SUPPLIED FREE OF COST

ನೋಂದಣಿ ಸಂಖ್ಯೆ /
रजिस्ट्रेशन संख्या / Regn. No.

ಕಛೇರಿ ಉಪಯೋಗಕ್ಕೆ ಮಾತ್ರ / केवल कार्यालय के प्रयोग के लिए / For Office Use only



ನೌಕರರ ಭವಿಷ್ಯ ನಿಧಿ ಯೋಜನೆ 1952
कर्मचारी भविष्य निधि योजना, 1952
EMPLOYEES' PROVIDENT FUND SCHEME - 1952
ನಮೂನೆ - 19 ಪ್ರಪತ್ರ 19 Form - 19



ನೌಕರರ ಭವಿಷ್ಯ ನಿಧಿ ಯೋಜನೆ 1952 ರ ಪ್ರಕಾರ ನೌಕರರ ಭವಿಷ್ಯ ನಿಧಿ ಬಾಕಿಯನ್ನು ಪಡೆಯಲು ಉಪಯೋಗಿಸಬೇಕಾಗಿರುವ ನಮೂನೆ [ಪ್ಯಾರಾ 72(5)]
कर्मचारी भविष्य निधि योजना 1952 के बालिग सदस्य द्वारा भविष्य निधि बकाया वसूली हेतु प्रयोग करनेवाले

प्रपत्र का नमूना [पैरा (72) (5)]

FORM TO BE USED BY MAJOR MEMBER OF THE EMPLOYEES' PROVIDENT FUND SCHEME, 1952
FOR CLAIMING THE EMPLOYEES' PROVIDENT FUND DUES [PARA-72 (5)]

ಸೂಚನೆಯನ್ನು ನೋಡಿ / कृपया सूचना देखिए / REFER TO INSTRUCTIONS

1. ಸದಸ್ಯನ ಹೆಸರು (ದಪ್ಪ ಅಕ್ಷರಗಳಲ್ಲಿ)
सदस्य का नाम (मोटे अक्षरों में)
Name of the member (in block letters)
2. ತಂದೆಯ ಹೆಸರು / ಗಂಡನ ಹೆಸರು (ವಿವಾಹಿತ ಸ್ತ್ರೀಯಾಗಿದ್ದಲ್ಲಿ)
पिता का नाम / पति का नाम (विवाहित स्त्री होने पर)
Father's Name / Husband Name (in the case of married women)
3. ಈ ಹಿಂದೆ ಉದ್ಯೋಗದಲ್ಲಿದ್ದ ಕಾರ್ಖಾನೆ / ಸಂಸ್ಥೆಯ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ
सदस्य के पूर्व नियुक्त कारखाना / स्थापना का नाम व पता
Name and address of the factory / establishment in which the member was last employed.
4. ಖಾತಾ ಸಂಖ್ಯೆ / लेखा संख्या Account No.
5. ಸೇವೆಯನ್ನು ಬಿಟ್ಟ ದಿನಾಂಕ
सेवा छोड़ने का दिनांक
Date of leaving service
6. ಸೇವೆಯನ್ನು ಬಿಡಲು ಕಾರಣ
सेवा छोड़ने का कारण
Reason for leaving service
7. ವಿಳಾಸ (ದಪ್ಪ ಅಕ್ಷರಗಳಲ್ಲಿ)
पता (मोटे अक्षरों में)
Full Postal Address (in block letters)
ಶ್ರೀ/ಶ್ರೀಮತಿ/ಕುಮಾರಿ / श्री / श्रीमती / सु श्री /Shri/Smt./Kumari
ಅವರ ಮಗ/ಪತ್ನಿ/ಮಗಳು / के पुत्र / पत्नी / पुत्री / S/o. / W/o. / D/o.

कर्ना / KN / MNG / 20718 / 81

ಪಿನ್ ಪಿನ್ Pin



8. ಇರಸಾಲು ವಿಧಾನ

भेजने की प्रकार

Mode of Remittance

ಆಯ್ಕೆ ಮಾಡಿದ ಅಂಕಣದೊಳಗೆ ಗುರುತನ್ನು ✓ ಹಾಕಿರಿ

चयनित कोठी में ✓ लगाये

Put a 'tick' in the Box against the one opted



ವಿಷಯ ನಂ. 7 ರ ಮುಂದೆ ತಿಳಿಸಿರುವ ವಿಳಾಸಕ್ಕೆ
ಮದ ಸಂಖ್ಯಾ 7 ಮೇ ದರ್ಶಾಯಿ ಹುಆ ಪತೆ ಪರ

ಅ. ನನ್ನದೇ ಖರ್ಚಿನಲ್ಲಿ ಅಂಚೆ ಮನಿಯಾಡರ್ ಮೂಲಕ
(ರೂ. 2,000/- ವರೆಗಿನ ಪಾವತಿಗಳಿಗೆ ಮಾತ್ರ)

अ) अपना ही खर्च में धनादेश द्वारा (केवल रु. 2,000/- तक देय)
a. By postal Money order at my cost (payable upto Rs. 2,000/- only)



To the address given against Item No. 7

ಆ) ನನಗೆ ಸೂಚನೆ ಕೊಟ್ಟು ನೇರವಾಗಿ ನನ್ನ ಉಳಿತಾಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ (ಅನುಸೂಚಿತ ಬ್ಯಾಂಕ್/ಅಂಚೆ ಕಛೇರಿ) ಹಣ ಪಡೆಯುವವನ ಲೆಕ್ಕಕ್ಕೆ ಚೆಕ್ ನ ಮೂಲಕ ಜಮಾ ಮಾಡಲು ಸ್ಯಾಂಪ್ ಹಚ್ಚಿದ ಮುಂಗಡ ರಶೀದಿಯನ್ನು ಈ ಕೆಳಗೆ ಒದಗಿಸಿದ್ದೇನೆ.

ब) मुझे सूचना दे कर सीधा अपने बचत बैंक खाता (अनुसूचित बैंक/डाक घर) में जमा करने के लिए अग्रिम स्टैप रसीद निम्न प्रस्तुत
b) By Account payee Cheque to be sent direct for credit to my S.B. A/c (Scheduled Bank/Post Office) or any co-operative Branch : Bank including Urban Co-Operative Bank under intimation to me (Advance Stamped receipt furnished below)



ಉ. ಬ್ಯಾ. ಖಾತೆ ಸಂಖ್ಯೆ / ವ. ವೈ. ಲೆಖಾ ಸಂಖ್ಯಾ / S. B. A/c No. _____

ಬ್ಯಾಂಕಿನ ಹೆಸರು / बैंक का नाम / name of the Bank _____

ಶಾಖೆ / शाखा / Branch _____

ಶಾಖೆಯ ಪೂರ್ಣ ವಿಳಾಸ / शाखा का पूर्ण पता / Full Address of the Branch _____

ಸೂಚನೆ : ವಿವರಗಳುಳ್ಳ ಬ್ಯಾಂಕ್ ಪಾಸ್ ಪುಸ್ತಕದ ಪ್ರಥಮ ಪುಟದ ಪ್ರತಿಯನ್ನು ಉದ್ಯೋಗದಾತರ ಸಹಿಯೊಂದಿಗೆ ಲಗ್ನಿಸುವುದು.

सूचना : व. वैं. के पास बुक के पहली पृष्ठ के ज़िराक्स प्रति को नियोजक द्वारा अनुप्रमाणित करके कृपया अनुलघ्नित करें ।

Note : Please enclose xerox copy of first page of SB A/c pass book duly attested by employer for ensuring the cheque reaches to the correct party.

ಹಾಲಿ ಅವಧಿಯ ಕೊಡುಗೆ ಚಾಲು ವರ್ಷದ ವರ್ಷದ ಅಂಶದಾನ Contribution to the current financial year.

ತಿಂಗಳು Month	ಮಾಸಿಕ Wages	ಕೊಡುಗೆ ಅಂಶದಾನ Contribution		ಪಿಂಚಣಿ ಯೋಜನೆ Pension Fund	ಸೇವೆಯಲ್ಲಿ ಕಡಿತ ಮಾಡಿದ ಇದ್ದಲ್ಲಿ ಅಂತರಾಳ ಕೆಲಸ ಅವಧಿ ಆಗರ ಹೆ ತೊ Period of breaks, if any	ತಿಂಗಳು Month	ಮಾಸಿಕ Wages	ಕೊಡುಗೆ ಅಂಶದಾನ Contribution		ಪಿಂಚಣಿ ಯೋಜನೆ Pension Fund	ಸೇವೆಯಲ್ಲಿ ಕಡಿತ ಮಾಡಿದ ಇದ್ದಲ್ಲಿ ಅಂತರಾಳ ಕೆಲಸ ಅವಧಿ ಆಗರ ಹೆ ತೊ Period of breaks, if any
		ಕಾರ್ಮಿಕನ ಕರ್ಮಚಾರಿ Employees'	ಮ್ಯಾಲಕನ ನಿಯೋಜಕ Employer's					ಕಾರ್ಮಿಕನ ಕರ್ಮಚಾರಿ Employees'	ಮ್ಯಾಲಕನ ನಿಯೋಜಕ Employer's		
		ಭ. ನಿ. ಕ.ಮ.ನಿ. EPF	10/12% & 81/3% (if any) ಕೆ ಕೆ ಅಭಿಧಾನ ಹೆ ತೊ EPF difference 10/12% & 81/3% (if any)					ಭ. ನಿ. ಕ.ಮ.ನಿ. EPF	10/12% & 81/3% (if any) ಕೆ ಕೆ ಅಭಿಧಾನ ಹೆ ತೊ EPF difference 10/12% & 81/3% (if any)		
ಏಪ್ರಿಲ್ April	ಮಾರ್ಚ್, ಏಪ್ರಿಲ್ ನಲ್ಲಿ ಸಂದಾಯವಾದದ್ದು / ಮಾರ್ಚ್ ಕಾ ಅಪ್ರಿಲ್ ಮೆ ಪುಗಾತನ / March paid in April					ಅಕ್ಟೋಬರ್ Oct.					
ಮೇ May						ನವೆಂಬರ್ Nov.					
ಜೂನ್ June						ಡಿಸೆಂಬರ್ Dec.					
ಜುಲೈ July						ಜನವರಿ Jan.					
ಆಗಸ್ಟ್ Aug.						ಫೆಬ್ರವರಿ Feb.					
ಸೆಪ್ಟೆಂಬರ್ Sept.						ಮಾರ್ಚ್ Mar.					

ವಿವರಗಳು ನನಗೆ ತಿಳಿದ ಮಟ್ಟಿಗೆ ಸತ್ಯವೆಂದು ಪ್ರಮಾಣೀಕರಿಸಿದ್ದೇನೆ.

प्रमाणित किया जाता है कि प्रस्तुत ब्यौरा मेरे जानकारी के मुताबिक सच है ।

CERTIFIED THAT THE PARTICULARS ARE TRUE TO THE BEST OF MY KNOWLEDGE.

ಸಂಸ್ಥೆಯನ್ನು ಸೇರಿದ ದಿನಾಂಕ ಸ್ಥಾಪನಾ ಮೇ ಕಾರ್ಯಗ್ರಹಣ ತಿಥಿ Date of Joining the Establishment _____ ಜನ್ಮ ದಿನಾಂಕ ಜನ್ಮತಿಥಿ /उम्र/Date of Birth _____

ಸಂಸ್ಥೆಯನ್ನು ಬಿಟ್ಟು ದಿನಾಂಕ ಸ್ಥಾಪನಾ ಛೋಡ್ನೆ ಕಾ ದಿನಾಂಕ Date of leaving service _____

ಚಾಲು ವರ್ಷಕ್ಕೆ ನಮೂನೆ 3-ಎ ಕಳಿಸಿದ / ಲಗತ್ತಿಸಿದ. ಚಾಲು ವರ್ಷ ಕಾ ಪ್ರಪತ್ರ 3ए ಅನುಲಘ್ನಿತ Form 3A for the current year sent / enclosed.

ಕ್ರಮ ಸಂಖ್ಯೆ

ಕ್ರಮಾंक

Serial No. _____



SUPPLIED FREE OF COST

ಕರ್ನಾಟಕ ಉಪಯೋಗಕ್ಕಾಗಿ ಮಾತ್ರ / ಅವರ ಸಂಖ್ಯೆ
केवल कार्यालय उपयोग के लिए /
For Office Use only
आवक संख्या / Inward No. : _____

ಕಾರ್ಮಿಕರ ಪಿಂಚಣಿ ಯೋಜನೆ-1995
कर्मचारी पेंशन योजना-1995

EMPLOYEES' PENSION SCHEME-1995

ನಮೂನೆ 10C (ಕಾ.ಪಿ.ಯೋ) ಪ್ರಪತ್ರ 10 ಸಿ (ಕ ಪೆ ಯಾ) FORM NO. 10-C (E.P.S.)

ಅರ್ಜಿಯು ಕಾರ್ಮಿಕ ಪಿಂಚಣಿ ಯೋಜನೆ, 1995 ರ ಸದಸ್ಯರಿಂದ ಹಣ ವಾಪಸಾತಿ / ಯೋಜನಾ ಪ್ರಮಾಣ ಪತ್ರ, ಪಡೆಯಲು / ಉಪಯೋಗಿಸಲು
कर्मचारी पेंशन योजना 1995 के सदस्य द्वारा वापसाती सुविधा/योजना प्रमाण पत्र का दावा करने के लिए

Form to be used by a member of the employees' pension scheme 1995 for claiming withdrawal benefit / Scheme Certificate

(ಅರ್ಜಿಯನ್ನು ಭರ್ತಿ ಮಾಡುವ ಮೊದಲು ಸೂಚನೆಯನ್ನು ನೋಡಿ) / आवेदन भरने से पहले सूचना देखें)

(Read the instruction before filling up this form)

1. (a) ಸದಸ್ಯನ ಹೆಸರು (ಬಿಡಿ ಅಕ್ಷರಗಳಲ್ಲಿ)
सदस्य का नाम (साफ अक्षरों में)
Name of the member (in Block Letters) : _____

(b) ಅರ್ಜಿದಾರನ ಹೆಸರು
दावेदार / आवेदक (कों) का नाम
Name of the claimant (s) : _____

2. ಜನ್ಮ ದಿನಾಂಕ / जन्म तिथि
Date of Birth :

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3. ಅ) ತಂದೆಯ ಹೆಸರು / पिता का नाम
Father's Name : _____

ಆ) ಗಂಡನ ಹೆಸರು / पति का नाम
Husband's / Spouse's Name
(ಅನ್ವಯವಾಗುವುದಾದರೆ) लागू है तो) : _____

4. ಸದಸ್ಯನು ಕೆಲಸ ಮಾಡಿದ ಸಂಸ್ಥೆಯ ಹೆಸರು
सदस्य द्वारा काम किया हुआ संस्था का नाम
Name & Address of the Establishment in
which the member was last employed : _____

5. ಕೋಡ್ ಸಂಖ್ಯೆ ಮತ್ತು ಖಾತೆ ಸಂಖ್ಯೆ
कोड संख्या व लेखा संख्या
Code No. and Account No. :

M	N				KN/MNG/	20718/81
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6. ಕೆಲಸ ಬಿಡಲು ಕಾರಣ ಮತ್ತು ಕೆಲಸ ಬಿಟ್ಟ ದಿನಾಂಕ
काम छोड़ने के लिए कारण व काम छोड़ने का दिनांक
Reasons for leaving service & Date of Leaving : _____

7. ಪೂರ್ಣ ವಿಳಾಸ / पूरा पता
Full Postal Address : _____
ಶ್ರೀ/ಶ್ರೀಮತಿ/ಕುಮಾರಿ / श्री / श्रीमती / सु. श्री
Sri/Smt./Kumari : _____
ಮಗ/ಮಗಳು/ಪತಿ/ಪತ್ನಿ / के पुत्र / पति / पुत्री
S/o/W/o/D/o. : _____

PIN :

--	--	--	--	--	--

8. ಹಣ ಪಾವತಿಯ ಬದಲು ಯೋಜನಾ ಪ್ರಮಾಣ ಪತ್ರ
पಡೆಯ ಬಯಸುವಿರಾ
नकद वापसाती के बदले में योजना प्रमाण पत्र
प्राप्त करना चाहते हो
Are you willing to accept Scheme Certificate
In lieu of withdrawal benefits
(Please tick appropriate column)
Refer instruction sheet

(a)
ಹೌದು
हाँ
Yes

(b)
ಇಲ್ಲ
नहीं
No

9. ಕುಟುಂಬದ ವಿವರ (ಹೆಂಡತಿ, ಮಕ್ಕಳು ಮತ್ತು ನಾಮಿನಿ)
परिवार का विवरण (पत्नी, बच्चे व मनोनीत)

Particulars of Family (Spouse, Children & Nominee)

ಹೆಸರು/ नाम
Name

ಜನ್ಮ ದಿನಾಂಕ/जन्म तिथि
Date of Birth

ಸದಸ್ಯನೊಡನೆ ಸಂಬಂಧ/सदस्य से संबंध
Relationship with the member

ಪೋಷಕ ಹೆಸರು/पोषक का नाम
Name of the guardian of minor

(a) ಕುಟುಂಬದ ಸದಸ್ಯರು
परिवार के सदस्य
Family members

(b) ನಾಮಿನಿ / मनोनीत / Nominee

10. ಸದಸ್ಯನು 58 ವರ್ಷ ವಯಸ್ಸಾಗಿದ್ದು, ಅರ್ಜಿ ಸಲ್ಲಿಸದೇ ಮರಣ ಹೊಂದಿದಲ್ಲಿ
सदस्य का आयु 58 वर्ष होने के बाद बिना आवेदन दिए मृत हो तो

In case of death of member after attaining the age of 58 years without filling the claim :

(a) ಸದಸ್ಯನ ಮರಣ ದಿನಾಂಕ /सदस्य का मृत्यु दिनांक :
Date of death of the member :

(b) ಅರ್ಜಿದಾರನ ಹೆಸರು ಮತ್ತು ಸದಸ್ಯನೊಂದಿಗೆ ಸಂಬಂಧ
आवेदक का नाम व सदस्य से उनका संबंध
Name of the Claimant (s) and Relationship with the member

11. ಹಣ ಸಂದಾಯಿಸಬೇಕಾದ ರೀತಿ (ಮುಂದೆ ಸೂಚಿಸಿದ ಕಾಲನಲ್ಲಿ ✓ ಗುರುತಿಸಿ)
भेजने की प्रकार (चयनित कोठरी में ✓ लगाए)

Mode or remittance (Put tick ✓ in the box against the one opted)

(a) ಸಂಖ್ಯೆ 7 ರಲ್ಲಿ ಸೂಚಿಸಿದ ವಿಳಾಸಕ್ಕೆ ನನ್ನದೇ ಖರ್ಚಿನಲ್ಲಿ ಮನಿಯೋರ್ಡರ್ ಮೂಲಕ (ರೂ. 2000/- ವರೆಗಿನ ಪಾವತಿಗಳಿಗೆ ಮಾತ್ರ)
संख्या 7 में दर्शाया हुआ पते पर अपना ही खर्च में धनादेश द्वारा (केवल रु. 2000/- तक देय)
By postal money order at my cost to the address given against column No. 7. (Payable upto Rs. 2000/- only)

(b) ನನ್ನ ಉಳಿತಾಯ ಖಾತೆ (ಶೆಡ್ಯೂಲ್ಡ್ ಬ್ಯಾಂಕ್)ಗೆ ಅಕೌಂಟ್ ಪೇಯಿ ಚೆಕ್‌ನ ಮುಖಾಂತರ ನನಗೆ ತಿಳುವಳಿಕೆ ಪತ್ರದೊಂದಿಗೆ
मुझे सूचना देकर सीधा अपने बचत बैंक खाता (अनुसूचित बैंक) में एकाउंट पेई चैक द्वारा जमा करने के लिए
Account payee cheque sent direct for credit to my S.B. A/c. (Scheduled Bank) under intimation to me

ಉಳಿತಾಯ ಖಾತೆ ಸಂಖ್ಯೆ / ब. बैं. सं.
S. B. Account No. :

ಬ್ಯಾಂಕಿನ ಹೆಸರು / बैंक का नाम
Name of the Bank
(In Block Letters) :

शाखा / Branch (In block letters) :

ಶಾಖೆ ಪೂರ್ಣ ವಿಳಾಸ / शाखा का पूर्ण पता :

Full postal address of Branch
(In Block Letters) :

ಸೂಚನೆ : ವಿವರಗಳುಳ್ಳ ಬ್ಯಾಂಕ್ ಪಾಸ್ ಪುಸ್ತಕದ ಪ್ರಥಮ ಪುಟದ ಪ್ರತಿಯನ್ನು ಉದ್ಯೋಗದಾತರ ಸಹಿಯೊಂದಿಗೆ ಲಗತ್ತಿಸುವುದು.

सूचना : बचत बैंक के पासबुक के पहली पृष्ठ के जिराक्स प्रति को नियोजक द्वारा अनुप्रमाणित कर के कृपया अनुलपित करें ।

Note : Please enclose xerox copy of first page of S. B. A/c Pass Book duly attested by employer for ensuring that the cheque reaches to the correct party.

12. ನೀವು ಸದಸ್ಯರ ಪಿಂಚಣಿ ಯೋಜನೆ 1995 ಪ್ರಕಾರ ಪಿಂಚಣಿ ಪಡೆಯುತ್ತಿರುವಿರಾ? ಹಾಗಿದ್ದಲ್ಲಿ ತಿಳಿಸಿ, ಪಿ. ಪಿ. ಒ. ನಂಬರ್
यारिन्द ಕೊಡಲ್ಪಟ್ಟಿದೆ. ಅಥವಾ ನೀವು ಯೋಜನಾ ಪ್ರಮಾಣ ಪತ್ರ ಪಡೆದಿದ್ದೀರಾ ? ಹಾಗಿದ್ದಲ್ಲಿ ಪ್ರಮಾಣ ಪತ್ರದ ಸಂಖ್ಯೆ ತಿಳಿಸಿ.

क्या आप कर्मचारी पेंशन योजना 1995 के अंतर्गत पेंशन प्राप्त कर रहे हैं ? ऐसा है तो पी. पी. ओ. संख्या सूचित करें

किस से अदा किया हुआ है या प्रमाण पत्र सेवा का ब्योरा

Are you availing pension under EPS 1995, If so, Indicate P. P. O. No. and by whom issued No. or have you availed Scheme Certificate earlier, If so Indicate Scheme Certificate No. and by whom issued.

13. पूर्व सेवाओं का ब्योरा (अगर कुछ है तो)
Details of earlier services rendered (If any) :

ಈ ಮೇಲಿನ ವಿವರಗಳು ನನಗೆ ತಿಳಿದ ಮಟ್ಟಿಗೆ ಸತ್ಯವಾಗಿದೆ ಎಂದು ಪ್ರಮಾಣೀಕರಿಸುತ್ತೇನೆ.
प्रमाणित किया जाता है कि प्रस्तुत ब्योरा मेरे जानकारी के मुताबिक सच है ।
Certified that the particulars are true to the best of my knowledge
and I have gone through the above particulars & Instructions.

दिनांक / दिनांक
Date : _____

ಸದಸ್ಯನ / ಅರ್ಜಿದಾರನ ಸಹಿಯಾ ಎಡಗೈ ಹೆಚ್ಚಿಟ್ಟು ಗುರುತು
सदस्य / दावेदार के हस्ताक्षर/दाये हाथ का अंगूठा छाप
Signature of/Left hand thumb impression of
the Member/Claimant (s)

14. ಮುಂಗಡ ಪಾವತಿ ರಶೀದಿ / अग्रिम स्टैप रसीद
ADVANCE STAMPED RECEIPT

(ಮೇಲಿನ ಸಂದರ್ಭದಲ್ಲಿ 'ಬಿ'ಯನ್ನು ಸೂಚಿಸಿದಲ್ಲಿ ಮಾತ್ರ ಕೊಡತಕ್ಕದ್ದು) (अपरोक्त संदर्भ में सिर्फ "बि" को सूचित किया है तो देय ।)
(To be furnished only in case of 'b' above)

ಪ್ರಾದೇಶಿಕ ಭವಿಷ್ಯನಿಧಿ ಆಯುಕ್ತರು / ಕಾರ್ಯಭಾರಿ ಅಧಿಕಾರಿ, ಉಪ ಪ್ರಾದೇಶಿಕ ಕಾರ್ಯಾಲಯ
ಇವರಿಂದ ರೂ. (ರೂಪಾಯಿ ಯನ್ನು) ನನ್ನ ಬ್ಯಾಂಕಿನ ಉಳಿತಾಯ ಖಾತೆಯಲ್ಲಿ
ನನ್ನ ಖಿಂಚಣಿ ಖಾತೆಯಲ್ಲಿ ನಿರ್ಣಯವಾದ ಬಾಬು ಪಡೆದಿದ್ದೇನೆ.
मेरे पेंशन लेखा में निष्धारित रकम को अपने बचत बैंक खाता में जमा करने द्वारा क्षेत्रीय भविष्य निधि आयुक्त / कार्यभारी अधिकारी से रु.
(रुपये प्राप्त किया ।)

Received a sum of Rs.* _____ (Rupees _____)
_____ only) from Regional Provident Fund Commissioner/Officer-in-charge of Sub-Regional Office
_____ by depositing in my Savings Bank A/c. towards the settlement of my Pension Fund Account.

★ (ಖಾಲಿ ಸ್ಥಳವನ್ನು ಭವಿಷ್ಯ ನಿಧಿ ಕಛೇರಿಯಲ್ಲಿ ತುಂಬಿಸಲು ಖಾಲಿ ಬಿಡತಕ್ಕದ್ದು)
(इस जगह को भविष्य निधि कार्यालय में भरने के लिए खाली छोड़ा जाये ।)
(The space should be left blank which shall be filled by this Regional Provident Fund
Commissioner/Officer-in-charge)

1 ರೂಪಾಯಿ
रवेन्नु, स्ट्याಂಪ್
रु. 1. का
राजस्व टिकट
Re. 1/-
Revenue
Stamp

ರವೆನ್ಯೂ ಸ್ಟ್ಯಾಂಪ್ ಮೇಲೆ ಸದಸ್ಯನ ರುಜು / ಎಡಗೈ ಹೆಚ್ಚಿಟ್ಟು ಗುರುತು
राजस्व टिकट पर सदस्य का हस्ताक्षर/दाये अंगूठा छाप
Signature /left hand thumb impression of the member on the Revenue stamp.

15. नियोजक का अनुप्रमाणन ATTESTATION OF EMPLOYER

ಮೇಲೆ ಹೇಳಿದ ಸದಸ್ಯನ ವಿವರಗಳು ಪ್ರಮಾಣವಾಗಿ ಸತ್ಯವಾಗಿವೆ ಮತ್ತು ಸದಸ್ಯನ/ಹಕ್ಕುದಾರರು ನನ್ನ ಸಮಕ್ಷಮದಲ್ಲಿ ರುಜು/ಹೆಚ್ಚಿಟ್ಟು ಗುರುತು ಹಾಕಿದ್ದಾರೆ.
उपरोक्त संदस्य का ब्योरा मेरे जानकारी के मुताबिक सच है । तथा सदस्य/दावेदार मेरे सामने हस्ताक्षर/अंगूठा छाप लगाया है ।
Certified that the particulars of the member given are correct and the member has signed/thumb impressed before me.

ಸದಸ್ಯನ ಸಂಬಳದ ವಿವರ ಮತ್ತು ಹಣ ಪಾವತಿಯಿಂದ ಸೇವೆಯ ವಿವರಗಳು ಈ ಕೆಳಗಿನಂತಿವೆ.
सदस्य का वेतन संबंधी ब्योरा व बिना वेतन सेवा अवधि की विवरण निम्नवत है
The details of wages and period of non-contributory service of the member are furnished under :

(ಪ್ರಾದೇಶಿಕ ಭವಿಷ್ಯನಿಧಿ ಕಾರ್ಯಾಲಯಕ್ಕೆ ಕಳುಹಿಸಿದ ಅವಧಿಯ ನಮೂನೆ 3A/7 ಪ್ರತಿಯನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ)
(क्षेत्रीय भविष्य निधि कार्यालय को भेजा हुआ चालू वर्ष का 3ए/7 की प्रति अनुलपित है।)
(Form 3A/7 (EPS) enclosed for the period for which If was not sent to Employees' Provident Fund Office).

ವೇತನ (ನೂಲ ವೇತನ + ದೈನಂದಿನ ಭತ್ಯೆ) 15-11-95 ರಲ್ಲಿದ್ದಂತೆ (ಅನ್ವಯಿಸಿದಲ್ಲಿ ಮಾತ್ರ)
वेतन (मूल वेतन + दैनिक भत्ता) 15-11-95 में होने जैसे (सिर्फ लागू हो तो)

Wages (Basic + D.A.) as on 15-11-95 (If applicable)

ಸೇವೆಯಿಂದ ಬಿಟ್ಟ ದಿನಾಂಕದಂದು ವೇತನ	:		
सेवा छोड़ने के दिनांक का वेतन	:		
Wages on the date of exit	:		
ಪಾವತಿಯಿರದ ಸೇವೆಯ ಅವಧಿ	:	ವರ್ಷ/ ತಿಂಗಳು	ದಿನಗಳು
बिना अंशदान सेवा अवधि	:	वर्ष/माह	दिन
(आवश्यकता होने पर पृथक शीट लगाए)			
Period of non-contributory service		Year/Month	No. of days
from 1-3-71 to date of leaving service			
(Please attach separate sheet if necessary)			

ಮಾಲೀಕರ/ಅಧಿಕೃತ ಅಧಿಕಾರಿಯ ರುಜು, ಮೊಹರು
नियोजक/प्राधिकृत अधिकारी के हस्ताक्षर
Signature of Employer/Authorised Official
with Rubber Stamp

दिनांक / दिनांक / Date :

(ಆಯುಕ್ತರ ಕಛೇರಿಯ ಉಪಯೋಗಕ್ಕೆ ಮಾತ್ರ) (आयुक्त के कार्यालय में उपयोग के लिए) :
(FOR USE OF COMMISSIONER'S OFFICE)

ಒಳಪಟ್ಟು ಪಿ. ಐ. ಸಂಖ್ಯೆ

ರೂ. / ₹.

Under Rs. _____ P.I. No. _____ ಮನಿಯಾಡರ್ / ಚೆಕ್ / ಧನಾदेश / चेक M. O. /Cheque
passed for payment for Rs./₹. / ರೂಪಾಯಿ..... ಅಕ್ಷರಗಳಲ್ಲಿ (ಶಬ್ದों में) / In
words)..... only ಪಾವತಿಗೋಸ್ಕರ ಆದೇಶಿಸಲಾಗಿದೆ / के
भुगतान के लिए पारित / Passed for payment ಎಮ್. ಒ. ಕಮಿಷನ್ ಎಂ. ಒ. ಮುಖಾಂತರ
ಹಣ ಪಾವತಿಯ ನಿವ್ವಳ ಪಾವತಿ ಧನಾदेश बट्टा (अगर कुछ है तो)
धनादेश द्वारा देय असली रखम M.O. Commission (if any) net
amount to be paid by M.O. towards withdrawal benefit. .

ಗುಮಾಸ್ತ
लिपिक
D.A

ಮು. ಗುಮಾಸ್ತ
अ. प.
S.S.

ಸ. ಲೆಕ್ಕಾಧಿಕಾರಿ
सहायक लेखाधिकारी
A.A.O.

(ನಗದು ವಿಭಾಗದಲ್ಲಿ ಉಪಯೋಗಕ್ಕೆ) (रोकड़ अनुभाग के उपयोग के लिए)
(FOR USE IN CASH SECTION)

ನಗದು ಪುಸ್ತಕದ (ಬ್ಯಾಂಕ್) ಖಾತೆ ಸಂಖ್ಯೆ 10 ಕ್ಕೆ ಖರ್ಚು ಸಂಖ್ಯೆ ದಿನಾಂಕದ ಚೆಕ್ ಸಂಖ್ಯೆ
..... ಯ ಪಾವತಿಯನ್ನು ಸೇರಿಸಲಾಗಿದೆ.
कैश बुक (बैंक) लेखा संख्या 10 के नामे मद संख्या दिनांक के चैक संख्या द्वारा भुगतान के लिए पारित ।
Paid by inclusion in cheque No. dt vide Cash Book
(Bank) Account No. 10 Debit item No.

ಮು. ಗು
अनुभाग पर्यवेक्षक / S.S.

ಸ. ಆಯುಕ್ತ (ನಗದು)
सहायक आयुक्त (रोकड़) / AC (Cash)

ಯೋಜನೆ ಪ್ರಮಾಣ ಪತ್ರ, ಜ್ಯೂರಿಗೋಸಲು ಇನ್‌ಫುಟ್ ಡಾಟಾ ಶೀಟ್ ಲಗತ್ತಿಸಲಾಗಿದೆ.
योजना प्रमाण पत्र जारी करने हेतु इनपुट डाटा शीट लगवाया है ।
For issue of Scheme Certificate : IDS is enclosed.

ಗುಮಾಸ್ತ
लिपिक
D.A

ಮು. ಗುಮಾಸ್ತ
अ. प.
S.S.

ಸ. ಲೆಕ್ಕಾಧಿಕಾರಿ
सहायक लेखाधिकारी
A.A.O.

ಸ. ಆಯುಕ್ತ (ನಗದು)
स.भ.नि.आ. (रोकड़)
APFC (A/cs)

(ಪಿಂಚಣಿ ವಿಭಾಗದಲ್ಲಿ ಉಪಯೋಗಕ್ಕೆ)
(पेंशन अनुभाग के उपयोग के लिए)
(FOR USE IN PENSION SECTION)

ನಿಯಂತ್ರಣ ಸಂಖ್ಯೆ ಹೊಂದಿರುವ ಯೋಜನಾ ಪ್ರಮಾಣ ಪತ್ರವನ್ನು ದಿನಾಂಕ ರಂದು ಜ್ಯೂರಿಗೋಸಲಾಗಿದೆ.
ಮತ್ತು ಯೋಜನಾ ಪ್ರಮಾಣ ಪತ್ರ ನಿಯಂತ್ರಣ ಪುಸ್ತಕದಲ್ಲಿ ಬರೆಯಲಾಗಿದೆ.
नियंत्रण संख्या प्राप्त योजना प्रमाण पत्र को दिनांक को जारी किया गया है । तथा योजना
प्रमाण पत्र नियंत्रण पुस्तक में लिखा गया है ।
Scheme Certificate bearing the control No. Issued on and entered in the
Scheme Certificate Control Register.

ಗುಮಾಸ್ತ
लिपिक
D.A

ಮು. ಗುಮಾಸ್ತ
अ. प.
S.S.

ಸ. ಲೆಕ್ಕಾಧಿಕಾರಿ
सहायक लेखाधिकारी
A.A.O.

ಸ. ಆಯುಕ್ತರು (ಪಿಂಚಣಿ)
स.आयुक्त (पेंशन)
APFC (Pension)

ಅರ್ಜಿದಾರ ನನ್ನ ಮುಂದೆ ಸಹಿ ಮಾಡಿದ್ದಾನೆ (ಛ) ಹೆಚ್ಚು ಒತ್ತಿದಾನೆ (ಛ)
आवेदक मेरे सामने हस्ताक्षर / अंगूठा निशान लगाया है ।

The Applicant has signed/thumb impressed before me

ಸದಸ್ಯನ ಸಹಿ ಅಥವಾ ಎಡಗೈ ಹೆಚ್ಚು ಗುರುತು
सदस्य का हस्ताक्षर / दाये / बाये अंगूठा निशान
Signature / Left / right hand thumb Impression of the member

ನಿಯೋಜಕರ / ಅಧಿಕೃತ ಅಧಿಕಾರಿಯ ಸಹಿ
नियोजक या प्राधिकृत अधिकारी के हस्ताक्षर
Signature of the employer or authorised official

ದಿನಾಂಕ / ದಿನಾಂಕ / Date :

ಹುದ್ದೆ ಮತ್ತು ಮೊಹರು
पदनाम व मोहर
Designation & Seal

In case, however, the members are physically handicapped and cannot affix left thumb impression, the thumb and finger impression of the right hand falling which to impression may be obtained

ಕೃಪೆ / ಸೂಚನೆ / Note

ನೌಕರರ ಭವಿಷ್ಯ ನಿಧಿ ಯೋಜನೆ 1952 ಕಲಮು 69 ಉಪಕಲಮು (1) ವ್ಯಾಕಾಂಗ (ಇ) ಮತ್ತು ಉಪಕಲಮು (2) ವ್ಯಾಕಾಂಗ (ಬಿ)ಯ ಅಡಿಯಲ್ಲಿ ಅರ್ಜಿಗಳನ್ನು ಮಂಡಿಸುವುದಾದರೆ ಸದಸ್ಯನು ಕಾಯಿದೆ ಅನ್ವಯಿಸುವ ಯಾವೊಂದು ಸಂಸ್ಥೆಯಲ್ಲಿ ನಿರಂತರ ನಿರುದ್ಯೋಗಿಯಾಗುವ ಪಕ್ಷದಲ್ಲಿ ಅರ್ಜಿಯನ್ನು ಕೆಲಸ ಬಿಟ್ಟು ಎರಡು ತಿಂಗಳ ಮಂಡಿಸತಕ್ಕದ್ದು.

क.भ.नि. योजना 1952 के अनुच्छेद ६९ के उप अनुच्छेद (1) के धारा (बी) उप अनुच्छेद (2) के धारा (ई) के अंतर्गत भुगतान हेतु दावों को प्रस्तुत करना है तो, अधिनियम से व्याप्त कोई भी संख्या में निरंतर बेरोजगार होने पर दो महीनों के बाद आवेदन प्रस्तुत करना है ।

In case of submission of application for settlement under Clause of Sub-Paragraph (i) (e) and in Clause (b) of Sub-Paragraph (2) of Paragraph 69 of the EPF Scheme-1952 the claim should be submitted after two months from the date of leaving provided the member continues to remain unemployed in an establishment to which the Act applies.

**अग्रिम स्टैप रसीद / ADVANCE STAMPED RECEIPT
(To be furnished only in case of 8 (b) above)**

मेरे भविष्य निधि दावों के निपटान के संबंध में अपना बचत बैंक खाता में जमा करने द्वारा क्षेत्रीय भविष्य निधि आयुक्त / कार्यभारी अधिकारी द्वारा

_____ (रुपये _____ प्राप्त किया ।)

Received a sum of * Rs. _____ (* Rupees _____)

from Regional Provident Fund Commissioner / Officer-in-charge of Sub-Regional Office _____
_____ by deposit in Saving Bank account towards the settlement of my
Provident Fund Account.

* इस जगह को खाली छोड़ा जाए जिसे उ.क्षे.का. के क्षेत्रीय भविष्य निधि आयुक्त / कार्यभारी अधिकारी द्वारा भरा जाएगा ।
The space should be left blank which shall be filled in by Regional Provident Fund Commissioner/Officer-in-charge of S.R.O.

र. एक का
राजस्व टिकट
Affix Rs. 1
Revenue
stamp

सदस्य के हस्ताक्षर या बाएं हाथ का अंगूठा निशान
Signature or left hand thumb impression of the member

- 4 -
आयुक्त के कार्यालय में उपयोग के लिए / For use in Commissioner's Office
लेखा का अंशतः / पूर्णतः निपटारा किया गया निकासी पंजी एवं प्रपत्र 21 (क) 24/2/9 में प्रविष्टि किया गया है ।
Account settled in Part / Full, Entered in F. 21A/24/2/9 and Withdrawal Register

लिपिक / Clerk

अ. प. / S. S.

रु. _____ से कम

Under Rs. _____

पी. आई. संख्या

P. I. No. _____

धनादेश / चैक

M.O./Cheque _____

लेखा संख्या

Account No. _____

अनुभाग

Section _____

रु. _____ (शब्दों में) _____
(के भुगतान के लिए पारित)

Passed for payment for Rs. _____ (in words) _____)

धनादेश बट्टा (अगर कुछ है तो)

M. O. Commission (if any) _____

धनादेश द्वारा देय असली रकम

Net amount to be paid by M. O. _____

दिनांक

Date :

सहायक लेखाधिकारी

Asst. Accounts Officer

रोकड अनुभाग के उपयोग के लिए For Use in Cash Section

कैश बुक (बैंक) लेखा संख्या 1 के नामे मद संख्या _____ दिनांक _____ के चैक संख्या
_____ द्वारा भुगतान के लिए सम्मिलित ।

Paid by inclusion in cheque No. _____ dated _____ vide Cash Book (Bank)

Account No. 1 Debit Item No. _____

अनुभाग पर्यवेक्षक
S. S.

सहायक आयुक्त
A. C.

क्षेत्रीय आयुक्त
R. C.

अभ्युक्तियाँ REMARKS

..... को पावती प्राप्त हुई ।
Acknowledgement received on

..... को सत्यापित किया ।
verified on

Contributions 2010-2011

	Employees	Employed to PF	Emplyes to Pension
March 2010	—	—	—
Apr	—	—	—
May	—	—	—
June	—	—	—
July	174	53	121
Aug	300	92	208
Sept	300	92	208
Oct	300	92	208
Nov	300	92	208
Dec	300	92	208
Jan 2011	300	92	208
Feb 2011	300	92	208
Total	<u>2274</u>	<u>697</u>	
Int	<u>60</u>	<u>18</u>	
	<u>2334</u>	<u>715</u>	

A/c No:

Name

KN/12378/229

Seema P Shetty

" - /230

Rajesh

" - /231

Gayathri Shet

" - /232

mahesh Naik

" - /233

Sruka

" - /234

Sathish Shetty

" - /237

Pavithra Kumari Shetty

" - /239

K. Chethan Kumar

" - /241

Deepa

" - /242

Jolene Cresta

" - /243

mamatha Shetty

" - /244

Sumanth Kumar

" - /245

Raksha Shetty

" - /246

Rishma Adappa

" - /247

Ranjith T N

" - /89

Annappa

" - /192

Sudhakar P

INFORMATIONS FOR PROVIDENT FUND { FORM No. 2
FORM No. 11

INFORMATIONS FOR TRANSFER OF PROVIDENT FUND

1. Name (As given in the previous establishment) :
2. Father's/Husband's Name :
3. Name and Address of previous establishment :
4. Previous P. F. Account Number with establishment Code :
5. Pension Fund Account Number (If allotted separately) :
6. Date of leaving service in previous establishment :

INFORMATIONS FOR PROVIDENT FUND { FORM No. 2
FORM No. 11

- 1. Name :
- 2. Father's /Husband's Name :
- 3. Mother's Name : (Not Necessary)
- 4. Date of Birth(As per educational record) :
- 5. Place of birth Village/City : (Not Necessary)
District :
State :
- 6. Nationality :
- 7. Have you ever been known by any other name ?(Not nick name)
Yes / No if Yes, (Write name) : (Not Necessary)
- 8. E-mail : (Not Necessary)
- 9. Designation :
- 10. Marital Status : Married/Unmarried
- 11. Address :

a) Permanent Address

PIN

b) Correspondence Address
(If differ from permanent address)

PIN

REGISTER OF ATTENDANCE

- 2 -

12. Nominee(s) for Provident Fund:

Name(s)	Address	Date of Birth	Relationship

13. Particulars of family members: (If unmarried, furnish the information of Father, Mother, unmarried Brothers & Sisters/ If married, furnish the details of spouse and children)

Name of family member	Address	Date of Birth	Relationship

14. Nominee for Pension Scheme:

Name	Date of Birth	Relationship

15. Mobile Number:

EMPLOYEES PROVIDENT FUND ORGANISATION
(Ministry of Labour-Government of India)
SUB-REGIONAL OFFICE,
2nd & 3rd Floor, TULUNADU TOWERS
COURT ROAD, UDUPI- 576 101

No. KN/MN/SRO/UDP/CO-ord/1168/2011-12
0404

Date: 17-02-2011

To

38071

DR. D. B. HEGDE COLLEGE OF COMMERCE AND BUSINESS
MANAGEMENT, N. H. 17, CHIKKAN SAL ROAD
KUNDAPURA
KUNDAPUR
UDUPI
576201

INWARD

File No.:

Inward No.: 190

Date: 18/03/2011

Sir,

Sub: Advertisement campaign on inoperative accounts-Reg

If a member leaves service and has not got his/her PF account settled/transferred within 3 years these accounts would be termed as inoperative accounts. Such inoperative accounts would not earn interest from 1.4.2011 onwards and it is prudent for any such inoperative account holder to get the account immediately settled/transferred. In order to create an awareness among the stake holders an advertisement campaign had been launched in Doordarshan/All India Radio to give wide publicity on inoperative accounts and the immediate requirement of getting these inoperative accounts transferred if the member is employed in another establishment which is covered under the EPF&MP Act, 1952 or getting the account settled if the member remains unemployed or employed in a establishment which is not covered.

In this regard the schedule of campaign at Doordarshan/All India Radio as well as private TV/Radio Channels as enclosed herewith is made available in our web site (i.e. www.epfindia.gov.in) along with three video clips, which may kindly be brought to the kind attention of all your members and other stake holders for their viewing/hearing.

Yours faithfully,



(P. SENTHIL KUMAR)
ASSISTANT PF COMMISSIONER/OFFICER IN CHARGE

