

Index

Criterion No: 6.3.1

Criterion Details: The institution has effective welfare measure for teaching and non-teaching staff.

S.No.	Particulars	Annexure No.
1.	Covid Leave Policy	Annexure - I
2.	Fee Concession for Employee Wards Policy	Annexure - II
3.	Cash Advance Policy	Annexure - III
4.	Long Service Recognition Policy	Annexure - IV
5.	Allotment of Staff Quarter Policy	Annexure - V
6.	Proof of Gratuity Payment	Annexure - VI
7.	Proof of Employee's State Insurance Corporation (ESIC)	Annexure – VII
8.	Proof of Employee's Provident Fund (EPF)	Annexure – VIII
9.	HR Policy	Annexure – IX
10.	Geotagged Photographs: <ul style="list-style-type: none"> • Staff Residence • Staff Room • ATM Facility • Medical Facility • Gymnasium Facility • Sports Room • Transport Facilities 	Annexure - X

Vision

- To emerge as an academic centre producing world class professionals promoting innovation and research

Mission:

- To Promote intellectual and skilled human capital generation employment and entrepreneurship.
- To Be educational centre of excellence of multi ethnicity and diversity.
- To Establish as technology driven teaching learning institution.
- To Provide world class platform for research and innovation.
- To Inculcate social, environmental heritage values.

Dhoolkot, P.O. Selaqui, Chakrata Raod
Dehradun-248011 (U.K. India)



www.tulas.edu.in
info@tulas.edu.in



0135-2699300
0135-2699309

Annexure – I

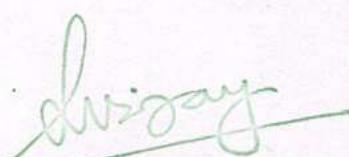
Covid Leave Policy

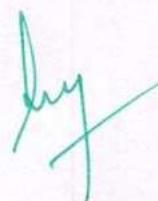


Tula's institute

Covid Leave Policy

Effective from May 2020


Dr. Jayant Singh
Director
Tula's Institute, Dehradun



COVID-19, the colossal outbreak is carrying the employer-employee relationship to an uncharted territory as employees are increasingly absent from work during the pandemic. Reacquainting employees into the workplace will require the employers to juggle multiple logistical, financial and emotional concerns.

Keeping the above in mind the Management has decided to pay back the employees by providing them paid leaves named "**Pandemic Leave**" based on below three scenarios:

Scenario 1: Employee presumably or positively diagnosed with COVID-19.

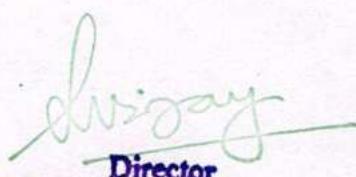
In this case the Employee shall get a paid leave of 10-14(Ten to fourteen) days from the organization from day one of his absence only in the case if he/she presents a valid Covid Positive Report for the period of his absence.

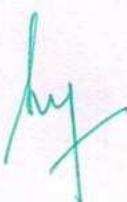
Scenario 2: Employee presumptively exposed to COVID-19 and is symptomatic.

In this case the employee shall get a paid leave of 03-04(Three to Four) days from the organization from day one of his absence to get his Covid test done and present a negative report on his joining.

Scenario 3: Employee needs to provide care for a dependent residing in the house who has been tested positive

In this case the Employee has to present a valid Covid Positive Report of the dependent for the period of his/her absence and may avail a 10(Ten) day's Work from Home.

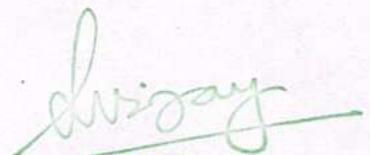

Director
Tula's Institute, Dehradun



Annexure – II

Fee Concession for Employee Wards Policy

by


Director
Tula's Institute, Dehradun



Tula's Institute

Fee Concession for Employee Wards Policy

Effective from July 2017

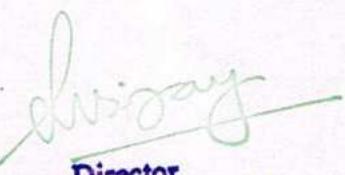
A handwritten signature in blue ink, appearing to read "dy".

A handwritten signature in blue ink, appearing to read "Shivay".

Director
Tula's Institute, Dehradun

Content

- I. Policy Brief and Purpose
- II. Scope
- III. Fee Concession Guidelines.
- IV. Fee Concession Guidelines at TIS.


Director
Tula's Institute, Dehradun



Policy brief & purpose

To encourage higher, technical and profession education and provide employees with a feeling of bonding with the Institute, we at Tula's encourage employees to avail benefits of acquiring higher education for their children with us by providing a fee concession to their wards based on meeting the eligibility criteria given by the affiliating university and regulatory bodies at the time of admission.

Scope

This policy applies to all of our working academic and administrative employees of Tula's Institute and its sister concern Tula's International School(TIS).

Fee Concessions Guidelines

- A. Full tuition fee concessions may be given to deserving students by the Chairman of the Institution on due Recognition and recommendation by the Director through respective Heads of the respective departments
- B. Tuition fee concession may be allowed to up to 02(two) children only.
- C. The child shall be treated as a normal admission aspirant at the time allotment of the seats and no special favor shall be given in final allotment, which shall happen only as per the guidelines given by the affiliating university and other regulatory bodies.
- D. All such students who receive any kind of Fee concession because of their parents being a part of this organization, shall not be eligible for any other kind of Scholarship given by the institution against various student categories.
- E. The employee has to serve the organization for the full tenure under which his/her ward has been registered, if he/she leaves the organization he has to pay full fee dues from the date of his exit from the college.
- F. Wards getting any other kind of Government / Non-Government scholarship shall not be entitled for this type of fee concession.

- G. Upto 100% Tuition fee waiver for wards of Tula's International School.
- H. Final authority on any concession shall be the Chairman of the Institution and his decision shall be honored and binding.

Fee Concessions Guidelines at Tula's International School for wards of Tula's Institute.

- A. Full Tuition and boarding fee waiver for all employee wards of Tula's Institute.
- B. 50% fee waiver on any Trips and excursion tours organized by the School.

Divyanshu
Director
Tula's Institute, Dehradun

by

Annexure – III

Cash Advance Policy

Abishek

Director
Tula's Institute, Dehradun



Tula's institute

Cash Advance Policy

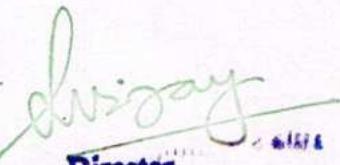
Effective from March 2015

by

Dinesh
Director
Tula's Institute, Dehradun

Content

- I. Policy Brief and Purpose
- II. Scope
- III. Policy Elements
- IV. Conditions.



Dr. Jayant Patel
Director
Tula's Institute, Dehradun

Policy brief & purpose

Cash advance policy at Tula's Institute describes our terms for advancing pay/ cash advances to our employees as an emergency short-term loan.

Scope

This policy applies to all of our permanent full-time or part-time employees regardless of position. Temporary employees who have contracts that span more than one year may also be included in this policy.

Policy elements

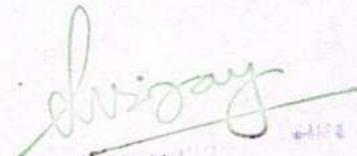
"Cash advance" refers to employees receiving a portion of their pay before their next normal payday. This doesn't include any money paid to the employee for relocation or work-related expenses.

Tula's Institute is not bound and obliged to pay employees in advance. We may choose to do so if employees have legitimate reasons only.

Conditions for requesting a Cash advance

1. Any employee who wants to avail this service should have completed a continuous minimum tenure of 02(Two) years in this organization.
2. Non-Teaching employees of the organization can apply for a cash advance up to 05 times of their monthly salary.
3. Teaching Employees of the organization can apply for a cash advance up to 02 times of their monthly salary.
4. For both the above cases mentioned in clause 2 and 3 the repayment schedule shall be in equal monthly installments which shall be paid from the next month of the advance disbursement.

5. The maximum tenure of repayment should not exceed 1.5 years from the date of disbursement.
6. Application of cash advance shall be given Registrar Tula's.
7. The final authority on sanction of cash advance shall be Hon'ble Chairman Tula's Institute.



Dr. Divyanshu
Director
Tula's Institute, Dehradun

DK

To,

The Director,

Tula's Institute Dehradun,

Uttarakhand,

Subject: Regarding Loan for Think Pad i5 12th Gen Machine.

Dear Sir,

My name is Dr. Balendra Pratap Singh working as an Assistant Professor of Physics in the department of Applied Sciences and Engineering for the past two years.

Sir, I want to purchase a Lenovo Think Pad E14 i5 12th Gen Machine for computation purposes. The current market price of this machine is 74,490 INR (Amazon).

Kindly grant me a loan of 60,000 Rupees to buy this computer to enhance my work.

Thanking you.

Per month

→ Please consider 10,000 ₹ amount from my
current salary in 6 months for total
Payment.

Date

07/12/2022

Balendra

Applicant

Balendra

Dr. Balendra Pratap Singh

Note: The applicant is a hardworking & research oriented faculty member. So it is recommended to issue him the cash advance against the institute cash advance policy.

Cash
12/12/2022

To
The Registrar

for necessary
documents and
cash advance clearance.
Formalities

Alok
18/12/2022

Approved
for
cash Advance
T. Singh
12/12/2022

I have received
the deposited check No.
Panen Kumar Chauhan
Balendra
15/Sept/2022

15/9/23

AK

दिनांक :- 22/08/2022

सेवा में,

श्रीमान अध्यक्ष महोदय,
तुलास संस्थान, धुलकोट,
देहरादून।

विषय :- अग्रिम धन राशि प्रदान कराने के सम्बन्ध में।

महोदय,

मेरा आपसे विनम्र अनुरोध इस प्रकार है कि मैं राजपाल वर्तमान में आपके तुलास संस्थान के लैण्ड में
तकनीशियन के रूप में कार्यरत हूँ। मुझे अचानक 40,000/- रुपये की पारिवारिक जरूरत आ गई है, जिसकी
व्यवस्था मैं नहीं कर पा रहा हूँ।

अतः महोदय से अनुरोध है कि संस्थान से 40,000/- रुपये की अग्रिम धन राशि प्रदान कराने की कृपा
करें, जिसे मैं अगले 13 महीनों में 3,000/- रुपये प्रतिमाह की किश्तों में संस्थान को वापस कर दूँगा।

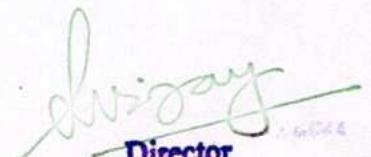
आपके इस सहयोग के लिए मैं आपका सदैव आभारी रहूँगा।

राजपाल
लैण्ड तकनीशियन
तुलास संस्थान

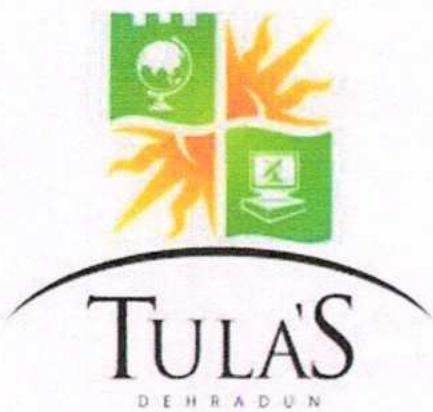
Rajendra Kumar Chauhan

Annexure – IV

Long Service Recognition Policy



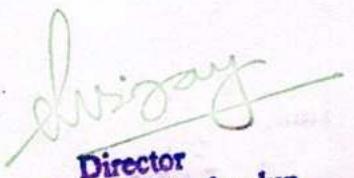
Dr. Divyanshu Singh
Director
Tula's Institute, Dehradun



Tula's institute

LONG SERVICE RECOGNITION POLICY

Effective from January 2011


Dr. Divyanshu
Director
Tula's Institute, Dehradun

Purpose

The aim of this policy is to recognize employees on their loyalty towards this organization by awarding them a small token of appreciation for their continued support. Management shall recognize all such employees who have completed 5 years, 10 years and 15 years of continuous service and make them feel valued and appreciated each day.

Awards

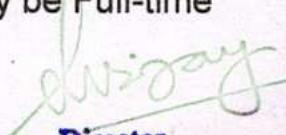
Each year on the Annual fest of the College the Management of Tula's Institution, Dehradun shall felicitate all such employees who have successfully completed 05, 10 and 15 years of service by awarding them a small token of appreciation.

In all three categories of award the rewards given shall be totally confidential and shall be disclosed by the Management only at the day of the Award Ceremony.

Eligibility

Employees in a permanent* position that have reached a long service milestone by (1 month before award date) of any year are eligible to receive recognition for their long service with the Institute at the recognition event in the following year, post this date the employees shall receive the recognition in the succeeding year.

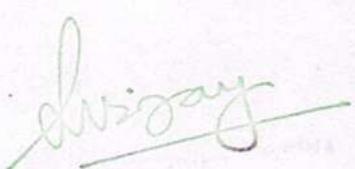
* means a position designated by the college as continuing to meet ongoing operational requirements. Permanent positions may be Full-time or Part-time.



Director
Tula's Institute, Dehradun

Calculation of Long Service

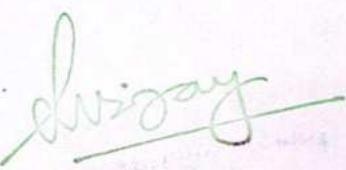
- An employee's current employment start date with the college shall be used to calculate their long service.
- If a terminated employee is rehired, in a Permanent or Term position their new joining date shall be taken in consideration while calculation of Service years.



Dr. Dinesh Singh
Director
Tula's Institute, Dehradun

Annexure – V

Allotment of Staff Quarter Policy



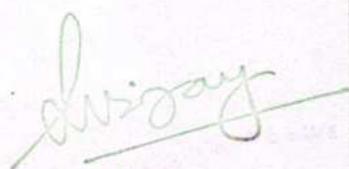
Dr. S. N. Srivastava
Director
Tula's Institute, Dehradun



Tula's Institute

Allotment of Staff Quarter Policy

Effective from March 2009



A handwritten signature in black ink, appearing to read "Anil Agarwal", is written over a thin green horizontal line. Below the signature, the title and name are printed in black ink.

Director
Tula's Institute, Dehradun

Content

- I. Policy Brief and Purpose
- II. Scope
- III. Criteria for Allotment.

Chirag
Director
Tula's Institute, Dehradun

Policy brief & purpose

Quarters for faculties and staff are equipped with all modern amenities. Family and Non-Family quarters have been developed within the campus to provide the existing employees with all the modern day benefits in these faculty home. Some of the features of these state of the art homes is as under

- 24 Hours water & electricity supply with generator back up.
- Transportation Facility in case of Medical Emergency.
- Aqua-guard purified water cooler on each floor.
- Newspapers and magazines.
- Recreation Club.
- Hot water facility (Solar system and Boiler).
- Pure Vegetarian Mess providing 4 meals a day on a subsidised menu rates.
- Lightning arrestors for firefighting.
- First Aid facilities.
- Housekeeping persons for cleaning the quarters.
- Spacious Parking for both.

Scope

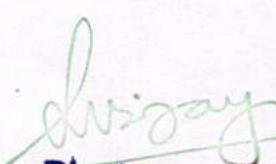
This policy applies to all of our working academic and administrative employees of this organization.

Criteria for Allotment

1. These Rules will apply in the matter of allotment / occupation of quarters to the Employees of the Institute.
2. The Registrar of the Institute or his nominee exercise power of allotment.

*Dinesh
Director
Tula's Institute, Dehradun*

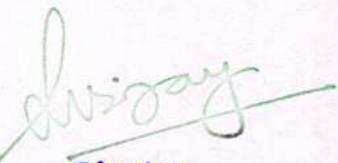
3. In these rules unless the context otherwise requires, 'Allottee' means employee of the Institute who has been allotted a quarter.
4. Norms for allotment of quarters will be based on Seniority and Hierarchical positions in this organization.
5. An employee shall not be allotted any residence, if the employee's wife or husband, as the case may be, has already been allotted a residence, unless that residence is surrendered.
6. Kindly remember that Faculty quarters are only a facility not a right of the Employee.



Dr. Jitendra Singh
Director
Tula's Institute, Dehradun

Annexure – VI

Proof of Gratuity Payment



Dr. S. K. Srivastava
Director
Tula's Institute, Dehradun

Payment Voucher

No. : 3768

Dated : 6-Feb-2023

Particulars	Amount
Account : Gratuity Payable	65,625.00

Through :

Tulas Institute A/c No.518810210000068

On Account of :

Being chq no 436592 paid in favour of VINOD CHAUDHARY (Hostel Warden) for Gratuity Amount payment

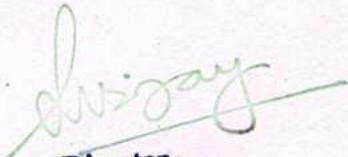
Amount (in words) :

INR Sixty Five Thousand Six Hundred Twenty Five Only

₹ 65,625.00


Receiver's Signature:


Authorised Signatory


Director
Tula's Institute, Dehradun

PAYMENT OF GRATUITY (CENTRAL RULES)

FORM I

[See sub-rule (1) of Rule 7]

Application for Gratuity by an employee

To

Sir,

I beg to apply for payment of gratuity to which I am entitled under sub-section (1) of section 4 of the Payment of Gratuity Act, 1972, on account of my superannuation/ retirement/ resignation after completion of not less than five years of continuous service/ total disablement due to accident/ total disablement due to disease with effect from the Necessary particulars relating to my appointment in the establishment are given in the statement below:

Statement

1. Name in full

2. Address in full

VINOD CHAUDHARY ✓

VILLAGE ROOPDI KAPURPUR

3. Department/Branch/Section where last employed

HOTEL WARDEN ✓

4. Post held with Ticket No. or Serial No. if any

5. Date of appointment

08 - 08 - 2017

6. Date and cause of termination of service

10 - 01 - 2023 ✓

7. Total period of service

25 YEARS

8. Amount of wages last drawn

227.50

9. Amount of gratuity claimed

65625

2. I was rendered totally disabled as a result of:

The evidences/witnesses in support of my total disablement are as follows:

3. Payment may please be made in cash/ open or crossed bank cheque.

4. As the amount of gratuity payable is less than Rupees one thousand, I request you to arrange payment of the sum due to me by Postal Money Order at the address mentioned above after deducting Postal Money Order commission there from.

Yours faithfully,

Signature/ thumb-impression of the applicant employee

Place DEHRADUN

Date 16 - 01 - 2023

Note - (1) Strike out the words not applicable.

(2) Strike out the paragraph or paragraphs not applicable.

Director

Tula's Institute, Dehradun

Payment Voucher

No. : 3750

Dated : 6-Feb-2023

Particulars	Amount
Account : Gratuity Payable	91,875.00

Through :

Tulas Institute A/c No.5188102100000068

On Account of :

Being chq no 608886 paid in favour of Ashish
kumar (civil Dept.) for Gratuity amount payment

Amount (in words) :

INR Ninety One Thousand Eight Hundred Seventy
Five Only

₹ 91,875.00

Receiver's Signature:

Authorised Signatory

Shivay

Director
Tula's Institute, Dehradun

27

PAYMENT OF GRATUITY (CENTRAL RULES)

FORM I

[See sub-rule (1) of Rule 7]
Application for Gratuity by an employee

To

Sir,

I beg to apply for payment of gratuity to which I am entitled under sub-section (1) of section 4 of the Payment of Gratuity Act, 1972, on account of my superannuation/ retirement/ resignation after completion of not less than five years of continuous service/ total disablement due to accident/ total disablement due to disease with effect from the Necessary particulars relating to my appointment in the establishment are given in the statement below:

Statement

- | | |
|--|--------------------------------|
| 1. Name in full | ... ASHISH KUMAR |
| 2. Address in full | ... NANAUTA, SAHARANPUR (U.P.) |
| 3. Department/Branch/Section
where last employed | ... CIVIL |
| 4. Post held with Ticket No. or
Serial No. if any | ... 04/08/2017 |
| 5. Date of appointment | ... 10/04/2023 |
| 6. Date and cause of termination
of service | ... 5 years |
| 7. Total period of service | ... 31850/- |
| 8. Amount of wages last drawn | ... 91,875/- |
| 9. Amount of gratuity claimed | |

2. I was rendered totally disabled as a result of:

The evidences/witnesses in support of my total disablement are as follows:

3. Payment may please be made in cash/ open or crossed bank cheque.
4. As the amount of gratuity payable is less than Rupees one thousand, I request you to arrange payment of the sum due to me by Postal Money Order at the address mentioned above after deducting Postal Money Order commission there from.

Yours faithfully,

Ashish Kumar

Signature/ thumb-impression of the
applicant employee

Place DEHRADUN
Date 17/07/2023

Note - (1) Strike out the words not applicable.
(2) Strike out the paragraph or paragraphs not applicable.

Divyanshu
Director
Tula's Institute, Dehradun

Payment Voucher

No. : 3754

Dated : 6-Feb-2023

Particulars	Amount
Account : Gratuity Payable	1,27,350.00

Through :

Tulas Institute A/c No.5188102100000068

On Account of :

Being chq no 608890 paid in favour of ANUPAM NAUTIYAL (MBA Dept.) for Gratuity Amount payment

Amount (in words) :

INR One Lakh Twenty Seven Thousand Three Hundred Fifty Only

₹ 1,27,350.00

Receiver's Signature:

Authorised Signatory

C8

Divyanshu
Director
Tula's Institute, Dehradun

PAYMENT OF GRATUITY (CENTRAL RULES)

FORM I

[See sub-rule (1) of Rule 7]

Application for Gratuity by an employee

To

Sir,

I beg to apply for payment of gratuity to which I am entitled under sub-section (1) of section 4 of the Payment of Gratuity Act, 1972, on account of my superannuation/ retirement/ resignation after completion of not less than five years of continuous service/ total disablement due to accident/ total disablement due to disease with effect from the Necessary particulars relating to my appointment in the establishment are given in the statement below:

Statement

1. Name in full
2. Address in full
3. Department/Branch/Section where last employed
4. Post held with Ticket No. or Serial No. if any
5. Date of appointment
6. Date and cause of termination of service
7. Total period of service
8. Amount of wages last drawn
9. Amount of gratuity claimed

... Anupam Neutiyal
 ... Social Vihar, +1 No. 01,
 ... Herbertpur D. Dun
 ... Graduate School of Business
 ... 27/09/2016

10/01/2023 (Personal)
 06 years
 36790/-
 1,27,350/-

Financial Details
 1/6/23

2. I was rendered totally disabled as a result of:
 The evidences/witnesses in support of my total disablement are as follows:

3. Payment may please be made in cash/ open or crossed bank cheque.

4. As the amount of gratuity payable is less than Rupees one thousand, I request you to arrange payment of the sum due to me by Postal Money Order at the address mentioned above after deducting Postal Money Order commission there from.

Yours faithfully,

Anupam Neutiyal
 Signature/ thumb-impression of the
 applicant employee

Place Dehradun
 Date 21/01/2023

Note - (1) Strike out the words not applicable.
 (2) Strike out the paragraph or paragraphs not applicable.

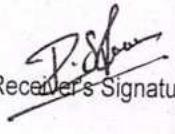
Divyajyoti
 Director
 Tula's Institute, Dehradun

Payment Voucher

No. : 3766

Dated : 6-Feb-2023

Particulars	Amount
Account :	
Gratuity Payable	53,100.00
Through :	
Tulas Institute A/c No.518810210000068	
On Account of :	
Being chq no 436591 paid in favour of RAJENDRA RANA (Store incharge) for Gratuity Amount payment	
Amount (in words) :	
INR Fifty Three Thousand One Hundred Only	₹ 53,100.00


Recipient's Signature:


Authorised Signatory


Director
Tula's Institute, Dehradun

3

PAYMENT OF GRATUITY (CENTRAL RULES)

FORM I

[See sub-rule (1) of Rule 7]

Application for Gratuity by an employee

To

Sir,

I beg to apply for payment of gratuity to which I am entitled under sub-section (1) of section 4 of the Payment of Gratuity Act, 1972, on account of my superannuation/ retirement/ resignation after completion of not less than five years of continuous service/ total disablement due to accident/ total disablement due to disease with effect from the Necessary particulars relating to my appointment in the establishment are given in the statement below:

Statement

1. Name in full .
2. Address in full
3. Department/Branch/Section where last employed
4. Post held with Ticket No. or Serial No. if any
5. Date of appointment
6. Date and cause of termination of service
7. Total period of service
8. Amount of wages last drawn
9. Amount of gratuity claimed

... Rajendra Singh
... 20, Duleep Nagar, Dehradun
... India - 248001
... 05/01/2016
... 10/03/2023
... 4-1 year
... ₹ 15,240/-
... ₹ 3100/-

Pawan Kumar Chauhan
T/1/23

2. I was rendered totally disabled as a result of:

The evidences/witnesses in support of my total disablement are as follows:

3. Payment may please be made in cash/ open or crossed bank cheque.
4. As the amount of gratuity payable is less than Rupees one thousand, I request you to arrange payment of the sum due to me by Postal Money Order at the address mentioned above after deducting Postal Money Order commission there from.

Yours faithfully,

Place

Date

Signature/ thumb-impression of the applicant employee

Note – (1) Strike out the words not applicable.

(2) Strike out the paragraph or paragraphs not applicable.

Dwijay
Director
Tula's Institute, Dehradun

Payment Voucher

No. : 3751

Dated : 6-Feb-2023

Particulars	Amount
Account : Gratuity Payable	1,28,625.00

Through :

Tulas Institute A/c No.518810210000068

On Account of :

Being chq no 608887 paid in favour of Sunny Saini (Civil Dept) for gratuity Amount payment

Amount (in words) :

INR One Lakh Twenty Eight Thousand Six Hundred Twenty Five Only

₹ 1,28,625.00

Receiver's Signature:



Authorised Signatory

Divyaj
Director
Tula's Institute, Dehradun

PAYMENT OF GRATUITY (CENTRAL RULES)

FORM I

[See sub-rule (1) of Rule 7]

Application for Gratuity by an employee

To

Sir,

I beg to apply for payment of gratuity to which I am entitled under sub-section (1) of section 4 of the Payment of Gratuity Act, 1972, on account of my superannuation/ retirement/ resignation after completion of not less than five years of continuous service/ total disablement due to accident/ total disablement due to disease with effect from the Necessary particulars relating to my appointment in the establishment are given in the statement below:

Statement

1. Name in full

... Sonny Singh

2. Address in full

... Thakur Colony Near Hyderabad 1322k
Ranmagar - Roorki

3. Department/Branch/Section
where last employed

... Civil

4. Post held with Ticket No. or
Serial No. if any

... 12/04/2016

5. Date of appointment

... 10/01/2023

6. Date and cause of termination
of service

... 07 years

7. Total period of service

... 31850

8. Amount of wages last drawn

... 128625/-

9. Amount of gratuity claimed

Lalit Kumar Chahal
6/2/23

2. I was rendered totally disabled as a result of:

The evidences/witnesses in support of my total disablement are as follows:

3. Payment may please be made in cash/ open or crossed bank cheque.

4. As the amount of gratuity payable is less than Rupees one thousand, I request you to arrange payment of the sum due to me by Postal Money Order at the address mentioned above after deducting Postal Money Order commission there from.

Yours faithfully,

Place Dehradun

Date 16/01/2023

Signature/ thumb-impression of the
applicant employee

Note - (1) Strike out the words not applicable.

(2) Strike out the paragraph or paragraphs not applicable.

Director
Tula's Institute, Dehradun

Payment Voucher

No. : 3763

Dated : 6-Feb-2023

Particulars	Amount
Account :	
Gratuity Payable	41,940.00
Through :	
Tulas Institute A/c No.518810210000068	
On Account of :	
Being chq no 436587 paid in favour of PRITHVI RAJ (Driver) for Gratuity Amount Payment	
Amount (in words) :	
INR Forty One Thousand Nine Hundred Forty Only	₹ 41,940.00

Receiver's Signature:

~~Authorised Signatory~~

CB

Shivay

Director
Tula's Institute, Dehradun

35

PAYMENT OF GRATUITY (CENTRAL RULES)

FORM I

[See sub-rule (1) of Rule 7]

Application for Gratuity by an employee

To

Sir,

I beg to apply for payment of gratuity to which I am entitled under sub-section (1) of section 4 of the Payment of Gratuity Act, 1972, on account of my superannuation/ retirement/ resignation after completion of not less than five years of continuous service/ total disablement due to accident/ total disablement due to disease with effect from the Necessary particulars relating to my appointment in the establishment are given in the statement below:

Statement

- | | |
|---|--|
| 1. Name in full | ... D. S. H. V. I. |
| 2. Address in full | ... 411, Q.A. New Area, Raipur OFD Estate Dehradun |
| 3. Department/Branch/Section where last employed | ... Driver |
| 4. Post held with Ticket No. or Serial No. if any | ... 17/04/2017 |
| 5. Date of appointment | ... |
| 6. Date and cause of termination of service | ... 10/01/2023 |
| 7. Total period of service | ... 6 years |
| 8. Amount of wages last drawn | ... 12/11/6 |
| 9. Amount of gratuity claimed | ... 111,940/- |

2. I was rendered totally disabled as a result of:

The evidences/witnesses in support of my total disablement are as follows:

3. Payment may please be made in cash/ open or crossed bank cheque.

4. As the amount of gratuity payable is less than Rupees one thousand, I request you to arrange payment of the sum due to me by Postal Money Order at the address mentioned above after deducting Postal Money Order commission there from.

Yours faithfully,

Place Dehradun
Date 16/04/2023

Signature/ thumb-impression of the applicant employee

Note - (1) Strike out the words not applicable.
(2) Strike out the paragraph or paragraphs not applicable.

Chintay
Director
Tula's Institute, Dehradun

Payment Voucher

No. : 3753

Dated : 6-Feb-2023

Particulars	Amount
Account :	
Gratuity Payable	1,60,200.00
Through :	
Tulas Institute A/c No.5188102100000068	
On Account of :	
Being chq no 608889 paid in favour of ABHISHEK CHAKRAVORTY (EEE Dept.) for Gratuity Amount payment	
Amount (in words) :	
INR One Lakh Sixty Thousand Two Hundred Only	₹ 1,60,200.00

Receiver's Signature:

Authorised Signatory

C&

S. Nigay
Director
Tula's Institute, Dehradun

PAYMENT OF GRATUITY (CENTRAL RULES)

FORM I

[See sub-rule (1) of Rule 7]

Application for Gratuity by an employee

To

Sir,

I beg to apply for payment of gratuity to which I am entitled under sub-section (1) of section 4 of the Payment of Gratuity Act, 1972, on account of my superannuation/ retirement/ resignation after completion of not less than five years of continuous service/ total disablement due to accident/ total disablement due to disease with effect from the Necessary particulars relating to my appointment in the establishment are given in the statement below:

Statement

- | | |
|--|--|
| 1. Name in full | ... Abhishek Chakravorty |
| 2. Address in full | ... L-131, Shivalik Nagar,
BHEL, Roorkee. |
| 3. Department/Branch/Section
where last employed | ... Electrical & Electronic Engg. |
| 4. Post held with Ticket No. or
Serial No. if any | ... |
| 5. Date of appointment | ... 01/08/2016 |
| 6. Date and cause of termination
of service | ... 10/01/2023 |
| 7. Total period of service | ... 64 days |
| 8. Amount of wages last drawn | ... ₹ 46280 |
| 9. Amount of gratuity claimed | ... ₹ 160200 |

2. I was rendered totally disabled as a result of:

The evidences/witnesses in support of my total disablement are as follows:

3. Payment may please be made in cash/ open or crossed bank cheque.
4. As the amount of gratuity payable is less than Rupees one thousand, I request you to arrange payment of the sum due to me by Postal Money Order at the address mentioned above after deducting Postal Money Order commission there from.

Yours faithfully,

Place Dehradun
Date 20/01/2023

Signature/ thumb-impression of the
applicant employee

Note - (1) Strike out the words not applicable.

(2) Strike out the paragraph or paragraphs not applicable.

Director
Tula's Institute, Dehradun

Payment Voucher

No. : 3760

Dated : 6-Feb-2023

Particulars	Amount
Account : Gratuity Payable	39,600.00

Through :

Tulas Institute A/c No.5188102100000068

On Account of :

Being chq no 436585 paid in favour of Ankit (Driver) for Gratuity Payment Amount

Amount (in words) :

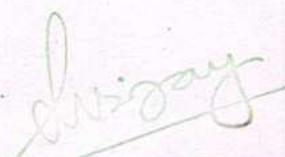
INR Thirty Nine Thousand Six Hundred Only

₹ 39,600.00

Receiver's Signature:


Authorised Signatory

CR


Director
Tula's Institute, Dehradun

PAYMENT OF GRATUITY (CENTRAL RULES)

FORM I

[See sub-rule (1) of Rule 7]

Application for Gratuity by an employee

To

Sir,

I beg to apply for payment of gratuity to which I am entitled under sub-section (1) of section 4 of the Payment of Gratuity Act, 1972, on account of my superannuation/ retirement/ resignation after completion of not less than five years of continuous service/ total disablement due to accident/ total disablement due to disease with effect from the Necessary particulars relating to my appointment in the establishment are given in the statement below:

Statement

- | | |
|---|--|
| 1. Name in full | ... Aukit |
| 2. Address in full | ... 111-Tarifur Rd. Shafiq, Dehradun
Raj. Uttarakhand |
| 3. Department/Branch/Section where last employed | ... Dsire |
| 4. Post held with Ticket No. or Serial No. if any | ... 04/04/2017 |
| 5. Date of appointment | ... |
| 6. Date and cause of termination of service | ... 10/01/2023 |
| 7. Total period of service | ... 6 years |
| 8. Amount of wages last drawn | ... 11,440/- |
| 9. Amount of gratuity claimed | ... 29,600/- |
| 2. I was rendered totally disabled as a result of:
The evidences/witnesses in support of my total disablement are as follows: | <i>Banwar Kishen Chauhan
P.M.O.
6/12/23</i> |
| 3. Payment may please be made in cash/ open or crossed bank cheque. | |
| 4. As the amount of gratuity payable is less than Rupees one thousand, I request you to arrange payment of the sum due to me by Postal Money Order at the address mentioned above after deducting Postal Money Order commission there from. | |

Place Dehradun
Date 18/01/2023

Yours faithfully,

Shri T. S. H. C.

Signature/thumb-impression of the
applicant employee

Note - (1) Strike out the words not applicable.
(2) Strike out the paragraph or paragraphs not applicable.

Director
Tula's Institute, Dehradun

Payment Voucher

No. : 3759

Dated : 6-Feb-2023

Particulars	Amount
Account :	
Gratuity Payable	55,800.00
Through :	
Tulas Institute A/c No.518810210000068	
On Account of :	
Being chq no 436584 paid in favour of SHYAM KISHORE KUKRETI (Admin Comp. op) for Gratuity payment	
Amount (in words) :	
INR Fifty Five Thousand Eight Hundred Only	₹ 55,800.00

Receiver's Signature:

Authorised Signatory

C.R

Shri Jay
Director
Tula's Institute, Dehradun

PAYMENT OF GRATUITY (CENTRAL RULES)

FORM I

[See sub-rule (1) of Rule 7]
Application for Gratuity by an employee

To

Sir,

I beg to apply for payment of gratuity to which I am entitled under sub-section (1) of section 4 of the Payment of Gratuity Act, 1972, on account of my superannuation/ retirement/ resignation after completion of not less than five years of continuous service/ total disablement due to accident/ total disablement due to disease with effect from the Necessary particulars relating to my appointment in the establishment are given in the statement below:

Statement

1. Name in full
2. Address in full
3. Department/Branch/Section where last employed
4. Post held with Ticket No. or Serial No. if any
5. Date of appointment
6. Date and cause of termination of service
7. Total period of service
8. Amount of wages last drawn
9. Amount of gratuity claimed

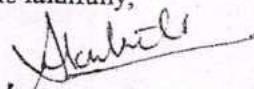
... Shyam Kishore Koknali
... Vill. Linghwala P.O. Sherpur
Dehradun (U.K.)
... Admin (Computer Dept)
... 10/04/2015
... 10/02/2023 -
... 8 years
... 12,090/-
... 55,800/-

2. I was rendered totally disabled as a result of:

The evidences/witnesses in support of my total disablement are as follows:

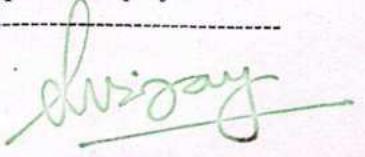
3. Payment may please be made in cash/ open or crossed bank cheque.
4. As the amount of gratuity payable is less than Rupees one thousand, I request you to arrange payment of the sum due to me by Postal Money Order at the address mentioned above after deducting Postal Money Order commission there from.

Yours faithfully,

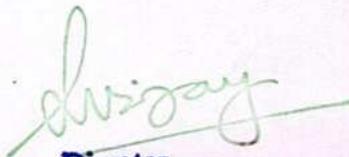

Signature/ thumb-impression of the
applicant employee

Place Dehradun
Date 21/02/2023

Note - (1) Strike out the words not applicable.
(2) Strike out the paragraph or paragraphs not applicable.


Director
Tula's Institute, Dehradun

Proof of Employee's State Insurance Corporation (ESIC)



D. S. Jaiswal
Director
Tula's Institute, Dehradun



ESIC

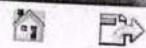
Employees' State Insurance Corporation

User Login: 61000438250001304

Monthly Contribution > Online Challan Status

Insurance

Thursday, September 29, 2022 1:34:28 PM

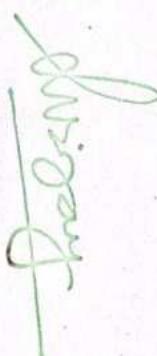


Transaction Details

Transaction status:	Transaction Completed Successfully	* Required Field
Employer's Code No:	61000438250001304	
Employer's Name:	RISHABH EDUCATIONAL TRUST	
Challan Period:	Aug-2022	
Challan Number :	06122130375183	
Challan Created Date	13-09-2022 22:47:11	
Challan Submitted Date	15-09-2022 20:03:00	
Amount Paid:	48177.00	
Transaction Number:	IGAOHQDTY0	

Print

Close


Director
Tula's Institute, Dehradoon

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Employees' State Insurance Corporation

Contribution History Of 61000438250001304 for Aug2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages
9,081.00		39,096.00		48,177.00		0.00		1,202,942.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
1	-	1713268154	SHIV KUMAR SAHU	12	4287.00	33.00	-	
2	-	6109955416	LAKHPAT SINGH	15	11051.00	83.00	-	
3	-	6110247144	YOGENDRA SINGH	30	11709.00	88.00	-	
4	-	6110775297	TARUN KUMAR	31	13130.00	99.00	-	
5	-	6110775300	KAMAL SINGH	30	11700.00	88.00	-	
6	-	6110775302	RAY SINGH RANA	30	12918.00	97.00	-	
7	-	6110775303	NEERAJ PAL	31	12610.00	95.00	-	
8	-	6110790523	MANISHA TIWARI	24	8213.00	62.00	-	
9	-	6110790597	RAJPAL	31	12740.00	96.00	-	
10	-	6110790647	PRIYANKA	15	7257.00	55.00	-	
11	-	6110790726	BABLU SEHGAL	28	12057.00	91.00	-	
12	-	6110790847	JITENDRA KUMAR	30	12918.00	97.00	-	
13	-	6110790924	RAJENDRA RANA	30	11071.00	84.00	-	
14	-	6110790942	RAKESH KUMAR	15	10932.00	82.00	-	
15	-	6110790947	JAGDISH THAKUR	15	11169.00	84.00	-	
16	-	6110790965	ANIL KUMAR GULERIA	31	16121.00	121.00	-	
17	-	6110790967	SUNIL KUMAR	22	7495.00	57.00	-	
18	-	6110790969	VIMAL THAPA	15	10814.00	82.00	-	
19	-	6110790976	BALJEET	26	8931.00	67.00	-	

1:26:52PM

Printed On: 9/29/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6110790989	NIRMAL THAPA	13	4608.00	35.00	-
21	-	6110790990	VIMAL KUMAR KAUSHIK	0	0.00	0.00	On Leave
22	-	6110791254	GANESH KUMAR	15	10892.00	82.00	-
23	-	6110791319	VINOD KUMAR	15	17453.00	131.00	-
24	-	6110791347	VIDUR PRASAD KALA	18	6218.00	47.00	-
25	-	6110791443	SURESH KUMAR THAKUR	15	11169.00	84.00	-
26	-	6110791491	RUPESH KUMAR	15	11080.00	84.00	-
27	-	6110791666	ROSHNI DEVI POKHRIYAL	18	6060.00	46.00	-
28	-	6110791813	KUSUM LATA	30	12535.00	95.00	-
29	-	6110791832	SURESH CHANDEL	15	11525.00	87.00	-
30	-	6110791865	RAJ KUMAR	0	0.00	0.00	On Leave
31	-	6110791942	RAGHUVIR	15	13542.00	102.00	-
32	-	6110792068	RANVEER SINGH	31	13130.00	99.00	-
33	-	6110792070	ANIL PRASAD	28	9648.00	73.00	-
34	-	6110792111	AMIT KUMAR DOGRA	31	13520.00	102.00	-
35	-	6110792152	SATYA PRASAD JOSHI	15	14511.00	109.00	-
36	-	6110792192	NAFISH	27	10805.00	82.00	-
37	-	6110792231	JAGDISH	15	9391.00	71.00	-
38	-	6110792393	RANJAN SHAH	30	12061.00	91.00	-
39	-	6110792415	SHYAM KISHOR KUKRETI	30	11700.00	88.00	-
40	-	6110792567	ARCHNA BISHT	24	8363.00	63.00	-
41	-	6110792898	DHEERAJ SINGH	29	14891.00	112.00	-
42	-	6110792978	RAMPAL AGARWAL	29	18850.00	142.00	-
43	-	6110793002	MAYA RAI	20	6777.00	51.00	-
44	-	6110793034	MUJAMIL	29	11643.00	88.00	-
45	-	6110795149	ANKIT KUMAR	29	11643.00	88.00	-
46	-	6110929290	PRITHVI RAJ	30	11709.00	88.00	On Leave
47	-	6110974282	DEEN DAYAL	0	0.00	0.00	On Leave
48	-	6110974714	PRAMOD KUMAR	0	0.00	0.00	

1:26:52PM

Printed On: 9/29/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6111002313	DEEPU	0	0.00	0.00	On Leave
50	-	6111056160	DEV DUTT BHATT	15	10314.00	82.00	-
51	-	6111095088	GHANSHYAM SINGH	28	11615.00	88.00	-
52	-	6111130396	PRAKASH SINGH	15	9629.00	73.00	-
53	-	6111179285	MAGNI DEVI	21	7336.00	56.00	-
54	-	6111253785	SONU	31	19710.00	148.00	-
55	-	6111292366	BASANTI DEVI	23	7954.00	60.00	-
56	-	6111292420	SANJAY KUMAR	0	0.00	0.00	On Leave
57	-	6111342033	AJAY KUMAR	15	7898.00	60.00	-
58	-	6111382656	DAYAWATI	19	6598.00	50.00	-
59	-	6111383017	BHUPENDRA GAUR	26	9779.00	74.00	-
60	-	6111435006	VINOD KUMAR	9	2940.00	23.00	-
61	-	6111435049	BHAGWANTI	14	4624.00	35.00	-
62	-	6111435071	BOBI	21	7136.00	54.00	-
63	-	6111435084	SHASHI DEVI	19	6419.00	49.00	-
64	-	6111435160	RAMGULAM	24	8333.00	63.00	-
65	-	6111480091	SARASWATI	0	0.00	0.00	On Leave
66	-	6111484367	RAHUL PAL	23	7854.00	59.00	-
67	-	6111573562	RAHUL ANAND	27	11648.00	88.00	-
68	-	6111622618	CHHOTA	17	5701.00	43.00	-
69	-	6111622680	HEMRAJ	21	7136.00	54.00	-
70	-	6111622839	AMIR KHAN	15	15202.00	115.00	-
71	-	6111623135	ABHA RAWAT	19	5419.00	49.00	-
72	-	6111752805	ABDUL SALAM	30	12111.00	91.00	-
73	-	6111791288	ASHISH MAMGAIN	15	13126.00	99.00	-
74	-	6111878159	KIRAN GURANG	31	13475.00	102.00	-
75	-	6111918887	LAXMAN SINGH NEGI	21	7136.00	54.00	-
76	-	6111964082	SUNITA	0	0.00	0.00	On Leave
77	-	6112010087	RAJPAL	20	6957.00	53.00	-

1:26:52PM

Printed On: 9/29/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6112011522	SOHAN SINGH	26	9707.00	73.00	-
79	-	6112086476	ANKIT KATARIA	0	0.00	0.00	On Leave
80	-	6112086537	RATAN SINGH	24	9862.00	74.00	-
81	-	6112086597	SURAJ RAWAT	29	11375.00	88.00	-
82	-	2017764856	SUNIL DUTT THAPLIYAL	29	11310.00	85.00	-
83	-	6112158403	JITENDER KUMAR	30	12111.00	91.00	-
84	-	6112158415	BUDH SINGH	17	5701.00	43.00	-
85	-	6112175096	NAINA	21	7316.00	55.00	-
86	-	6112296387	SOHAN SINGH RAWAT	0	0.00	0.00	On Leave
87	-	6112318395	CHANDRA BALLABH	0	0.00	0.00	On Leave
			POKHRIYAL				
88	-	6112318399	MANJEET	29	12615.00	95.00	-
89	-	6112502346	SOBHN SINGH RAWAT	24	8213.00	62.00	-
90	-	6112502423	ANIL	20	6777.00	51.00	-
91	-	6112591784	MONIKA CHHETRI	19	6598.00	50.00	-
92	-	6112618652	RAKESH KUMAR	0	0.00	0.00	On Leave
93	-	6112618697	NARESH SINGH	0	0.00	0.00	On Leave
94	-	6112618773	KAMLA DEVI	0	0.00	0.00	On Leave
95	-	6112621246	HARIRAM SARGAM	0	0.00	0.00	On Leave
96	-	6112621283	HEMLATA SATNAMI	0	0.00	0.00	On Leave
97	-	6112766218	ANITA RAMOLA	0	0.00	0.00	On Leave
98	-	6112767657	KAMAL	21	7136.00	54.00	-
99	-	6112767684	POONAM	29	11310.00	85.00	-
100	-	6112767706	BABITA	0	0.00	0.00	On Leave
101	-	6112767773	NEERAJ KUMAR	0	0.00	0.00	On Leave
102	-	6112836343	GAJE SINGH	21	7136.00	54.00	-
103	-	6112836580	NARESH	19	6598.00	50.00	-
104	-	6112837471	TEENA	15	7376.00	56.00	-
105	-	6112853560	MAHAVEER SINGH	0	0.00	0.00	On Leave
			BAGYAAL				

1:26:52PM

Printed On: 9/29/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6112880475	NEELAM	26	10335.00	78.00	-
107	-	6112880514	SULOCHANA DEVI	22	7695.00	58.00	-
108	-	6112880641	OM PRAKASH KOTHARI	0	0.00	0.00	On Leave
109	-	6112880747	LATE DEVI	0	0.00	0.00	On Leave
110	-	6112880791	NIKHIL NARANG	0	0.00	0.00	On Leave
111	-	6112913812	KAMLESHWARI DEVI	18	6239.00	47.00	-
112	-	6112955349	DABBAL SINGH	15	10340.00	78.00	-
113	-	6112956259	ANNU RANA	31	1445.00	86.00	-
114	-	6112956278	ANKIT SAKLANI	20	7995.00	60.00	-
115	-	6112958671	KAMLESHWAR PRASAD	31	12630.00	95.00	-
116	-	6112967912	ANKIT	29	10670.00	81.00	-
117	-	6112970066	SHUBHAM PAL	0	0.00	0.00	On Leave
118	-	6112983471	SANGEETA DEVI	28	9648.00	73.00	-
119	-	6112984061	MOHAN	29	11643.00	88.00	-
120	-	6113015101	AJAY KUMAR	0	0.00	0.00	On Leave
121	-	6113016927	RAJAT GUPTA	31	12535.00	95.00	-
122	-	6113017139	KAMLESH	0	0.00	0.00	On Leave
123	-	6113030833	ASHOK KUMAR	31	13520.00	102.00	-
124	-	6113034405	AJEET KUMAR	0	0.00	0.00	On Leave
125	-	6113034452	SURENDRA DUTT BHATT	15	10814.00	82.00	-
126	-	6113043517	SONI DEVI	19	6598.00	50.00	-
127	-	6113075512	ABHISEKH SINGH	30	16984.00	128.00	-
128	-	6113084401	RAJ KUMAR	27	9290.00	70.00	-
129	-	6113093286	ANKUSH KUMAR	30	12279.00	93.00	-
130	-	6113116544	MANISHA	20	6847.00	52.00	-
131	-	6113116694	NAJIYA KHATOON	0	0.00	0.00	On Leave
132	-	6113152924	AJAY SINGH	21	8845.00	67.00	-
133	-	6113153057	VIRENDRA	0	0.00	0.00	On Leave
134	-	6113169065	CHAMPA RAWAT	20	3877.00	52.00	-

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Printed On: 9/29/2022

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6113197425	GOVERDHAN	21	7315.00	55.00	-
136	-	6113199884	YASHODA	0	0.00	0.00	On Leave
137	-	6113201413	GOVIND LAL	21	7136.00	54.00	-
138	-	6113201468	YASHODA	15	5043.00	38.00	-
139	-	6113201617	ROHIT	17	5701.00	43.00	-
140	-	6113206220	URMILA DEVI	15	7C20.00	53.00	-
141	-	6113217600	GIRISH SINGH	22	7675.00	58.00	-
142	-	6113218685	RAVI	0	0.00	0.00	On Leave
143	-	6113219857	MAMTA UNIYAL	22	7555.00	57.00	-
144	-	6113229464	RAKESH KUMAR	24	8392.00	63.00	-
145	-	6113229602	BHUPENDRA LAL	10	3412.00	26.00	-
146	-	6113242605	AMAN KUMAR	0	0.00	0.00	On Leave
147	-	6113247737	PRADEEP KUMAR	22	7495.00	57.00	-
148	-	6113262076	SUNITA	22	7495.00	57.00	-
149	-	6113270247	ASHOK KUMAR	20	€777.00	51.00	-
150	-	6113270422	MONOJ	31	11585.00	87.00	-
151	-	6113296563	GULAM MO	29	€0670.00	81.00	-
152	-	6113306373	REKHA	18	6160.00	47.00	-
153	-	6113322635	MAHESH	20	14277.00	108.00	-
154	-	6113344096	SHEELA DEVI	28	9698.00	73.00	-
155	-	6113354413	SANGEETA	19	6469.00	49.00	-

1:26:52PM

Printed On: 9/29/2022



ESIC
Employees' State Insurance Corporation

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Insurance

Monthly Contribution - Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	61000438250001304	
Employer's Name:	RISHABH EDUCATIONAL TRUST	
Challan Period:	jul-2022	
Challan Number :	06122127016822	
Challan Created Date	13-08-2022 10:30:40	
Challan Submitted Date	13-08-2022 10:31:10	
Amount Paid:	46269	
Transaction Number:	IGAOCTSWS3	
	Print	Close

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Best viewed in 1024 x 768 pixels. Designed and Developed by Wipro LTD. IP Address: 192.168.1.11

Director
Tula's Institute, Dehradun



Employees' State Insurance Corporation

Contribution History Of 61000438250001304 for Jul2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages
8,726.00		37,543.00		46,269.00		0.00		1,155,152.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
1	-	1713268154	SHIV KUMAR SAHU	15	9568.00	72.00	-	
2	-	6109955416	LAKHPAT SINGH	15	9475.00	72.00	-	
3	-	6110247144	YOGENDRA SINGH	30	11709.00	88.00	-	
4	-	6110775297	TARUN KUMAR	31	13130.00	99.00	-	
5	-	6110775300	KAMAL SINGH	30	11700.00	88.00	-	
6	-	6110775302	RAY SINGH RANA	30	12918.00	97.00	-	
7	-	6110775303	NEERAJ PAL	31	12610.00	95.00	-	
8	-	6110790523	MANISHA TIWARI	24	8213.00	62.00	-	
9	-	6110790597	RAJPAL	31	12740.00	96.00	-	
10	-	6110790647	PRIYANKA	15	6359.00	48.00	-	
11	-	6110790726	BABLU SEHGAL	28	12057.00	91.00	-	
12	-	6110790847	JITENDRA KUMAR	31	13130.00	99.00	-	
13	-	6110790924	RAJENDRA RANA	30	11071.00	84.00	-	
14	-	6110790942	RAKESH KUMAR	15	9113.00	69.00	-	
15	-	6110790947	JAGDISH THAKUR	15	10442.00	79.00	-	
16	-	6110790965	ANIL KUMAR GULERIA	15	13645.00	103.00	-	
17	-	6110790967	SUNIL KUMAR	21	7316.00	55.00	-	
18	-	6110790969	VIMAL THAPA	15	11549.00	87.00	-	
19	-	6110790976	BALJEET	26	8931.00	67.00	-	

Page 1 of 6

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Printed On: 8/13/2022

Divyajay

Director
Tula's Institute, Dehradoon

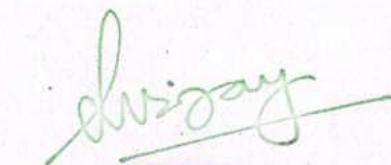
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20	-	6110790989	NIRMAL THAPA	0	0.00	0.00	On Leave
21	-	6110790990	VIMAL KUMAR KAUSHIK	15	7646.00	58.00	-
22	-	6110791254	GANESH KUMAR	15	10497.00	79.00	-
23	-	6110791319	VINOD KUMAR	15	14142.00	107.00	-
24	-	6110791347	VIDUR PRASAD KALA	15	6786.00	51.00	-
25	-	6110791443	SURESH KUMAR THAKUR	15	10442.00	79.00	-
26	-	6110791491	RUPESH KUMAR	15	3515.00	72.00	-
27	-	6110791666	ROSHNI DEVI POKHRIYAL	24	3060.00	46.00	-
28	-	6110791813	KUSUM LATA	31	12740.00	96.00	-
29	-	6110791832	SURESH CHANDEL	15	11025.00	83.00	-
30	-	6110791865	RAJ KUMAR	0	0.00	0.00	On Leave
31	-	6110791942	RAGHU VIR	15	10959.00	83.00	-
32	-	6110792068	RANVEER SINGH	31	13130.00	99.00	-
33	-	6110792070	ANIL PRASAD	28	9648.00	73.00	-
34	-	6110792111	AMIT KUMAR DOGRA	31	3520.00	102.00	-
35	-	6110792152	SATYA PRASAD JOSHI	15	12838.00	97.00	-
36	-	6110792192	NAFISH	29	26794.00	201.00	-
37	-	6110792231	JAGDISH	15	£261.00	70.00	-
38	-	6110792393	RANJAN SHAH	25	10177.00	77.00	-
39	-	6110792415	SHYAM KISHOR KUKRETI	30	11700.00	88.00	-
40	-	6110792567	ARCHNA BISHT	24	8213.00	62.00	-
41	-	6110792898	DHEERAJ SINGH	30	15081.00	114.00	-
42	-	6110793002	MAYA RAI	18	6110.00	46.00	-
43	-	6110793034	MUJAMIL	29	11643.00	88.00	-
44	-	6110795149	ANKIT KUMAR	26	10466.00	79.00	-
45	-	6110929290	PRITHVI RAJ	30	1709.00	88.00	-
46	-	6110974282	DEEN DAYAL	0	0.00	0.00	On Leave
47	-	6110974714	PRAMOD KUMAR	29	10670.00	81.00	-
48	-	6111002313	DEEPU	0	0.00	0.00	On Leave

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Re
49	-	6111056160	DEVDUKT BHATT	15	9475.00	72.00	
50	-	6111095088	GHANSHYAM SINGH	16	6639.00	50.00	
51	-	6111130396	PRAKASH SINGH	15	10111.00	76.00	
52	-	6111179285	MAGNI DEVI	21	7136.00	54.00	
53	-	6111253785	SONU	17	7759.00	59.00	
54	-	6111292366	BASANTI DEVI	19	6589.00	50.00	
55	-	6111292420	SANJAY KUMAR	0	0.00	0.00	On Leave
56	-	6111342033	AJAY KUMAR	9	5289.00	40.00	
57	-	6111382656	DAYAWATI	21	7316.00	55.00	
58	-	6111383017	BHUPENDRA GAUR	26	9779.00	74.00	
59	-	6111435006	VINOD KUMAR	22	7895.00	60.00	
60	-	6111435049	BHAGWANTI	15	5023.00	38.00	
61	-	6111435071	BOBI	19	5589.00	50.00	
62	-	6111435084	SHASHI DEVI	21	7136.00	54.00	
63	-	6111435160	RAMGULAM	25	3572.00	65.00	
64	-	6111480091	SARASWATI	0	0.00	0.00	On Leave
65	-	6111484367	RAHUL PAL	30	10366.00	78.00	
66	-	6111573562	RAHUL ANAND	27	11648.00	88.00	
67	-	6111622618	CHHOTA	19	6419.00	49.00	
68	-	6111622680	HEMRAJ	17	5701.00	43.00	
69	-	6111622839	AMIR KHAN	15	12338.00	93.00	
70	-	6111623135	ABHA RAWAT	19	6589.00	50.00	
71	-	6111752805	ABDUL SALAM	30	12111.00	91.00	
72	-	6111791288	ASHISH MAMGAIN	15	10004.00	76.00	
73	-	6111878159	KIRAN GURANG	29	10097.00	76.00	
74	-	6111918887	LAXMAN SINGH NEGI	20	6957.00	53.00	
75	-	6111964082	SUNITA	0	0.00	0.00	On Leave
76	-	6112010087	RAJPAL	18	6060.00	46.00	
77	-	6112011522	SOHAN SINGH	26	9707.00	73.00	

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6112086476	ANKIT KATARIA	0	0.00	0.00	
79	-	6112086537	RATAN SINGH	24	9862.00	74.00	On Leave
80	-	6112086597	SURAJ RAWAT	30	12077.00	91.00	-
81	-	2017764856	SUNIL DUTT THAPLIYAL	29	11310.00	85.00	-
82	-	6112158403	JITENDER KUMAR	30	12111.00	91.00	-
83	-	6112158415	BUDH SINGH	19	6598.00	50.00	-
84	-	6112175096	NAINA	21	7136.00	54.00	-
85	-	6112296387	SOHAN SINGH RAWAT	0	0.00	0.00	On Leave
86	-	6112318395	CHANDRA BALLABH	0	0.00	0.00	On Leave
87	-	6112318399	POKHRIYAL MANJEET	29	12615.00	95.00	-
88	-	6112502346	SOBHAND SINGH RAWAT	24	3213.00	62.00	-
89	-	6112502423	ANIL	19	6598.00	50.00	-
90	-	6112591784	MONIKA CHHETRI	18	6239.00	47.00	-
91	-	6112618652	RAKESH KUMAR	0	0.00	0.00	On Leave
92	-	6112618697	NARESH SINGH	0	0.00	0.00	On Leave
93	-	6112618773	KAMLA DEVI	11	3678.00	28.00	-
94	-	6112621246	HARIRAM SARGAM	0	0.00	0.00	On Leave
95	-	6112621283	HEMLATA SATNAMI	0	0.00	0.00	On Leave
96	-	6112766218	ANITA RAMOLA	16	5342.00	41.00	-
97	-	6112767657	KAMAL	21	7136.00	54.00	-
98	-	6112767684	POONAM	29	11310.00	85.00	-
99	-	6112767706	BABITA	0	0.00	0.00	On Leave
100	-	6112767773	NEERAJ KUMAR	0	0.00	0.00	On Leave
101	-	6112836343	GAJE SINGH	21	7136.00	54.00	-
102	-	6112836580	NARESH	19	6598.00	50.00	-
103	-	6112837471	TEENA	15	5815.00	44.00	-
104	-	6112853560	MAHAVEER SINGH	14	5085.00	39.00	-
105	-	6112880475	BAGYAAL NEELAM	26	10335.00	78.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6112880514	SULOCHANA DEVI	18	6280.00	48.00	-
107	-	6112880641	OM PRAKASH KOTHARI	30	11709.00	88.00	-
108	-	6112880747	LATE DEVI	0	0.00	0.00	-
109	-	6112880791	NIKHIL NARANG	0	0.00	0.00	On Leave
110	-	6112913812	KAMLESHWARI DEVI	19	3598.00	50.00	On Leave
111	-	6112955349	DABBAL SINGH	15	3959.00	68.00	-
112	-	6112956259	ANNU RANA	28	9748.00	74.00	-
113	-	6112956278	ANKIT SAKLANI	20	7995.00	60.00	-
114	-	6112958671	KAMLESHWAR PRASAD	31	12558.00	95.00	-
115	-	6112967912	ANKIT	29	10670.00	81.00	-
116	-	6112970066	SHUBHAM PAL	0	0.00	0.00	On Leave
117	-	6112983471	SANGEETA DEVI	22	7555.00	57.00	-
118	-	6112984061	MOHAN	29	11643.00	88.00	-
119	-	6113015101	AJAY KUMAR	0	0.00	0.00	On Leave
120	-	6113016927	RAJAT GUPTA	14	4724.00	36.00	-
121	-	6113017139	KAMLESH	0	0.00	0.00	On Leave
122	-	6113030833	ASHOK KUMAR	31	13520.00	102.00	-
123	-	6113034405	AJEET KUMAR	0	0.00	0.00	On Leave
124	-	6113034452	SURENDRA DUTT BHATT	15	9263.00	70.00	-
125	-	6113043517	SONI DEVI	19	6598.00	50.00	-
126	-	6113075512	ABHISEKH SINGH	29	13985.00	105.00	-
127	-	6113084401	RAJ KUMAR	28	9648.00	73.00	-
128	-	6113093286	ANKUSH KUMAR	30	12077.00	91.00	-
129	-	6113116544	MANISHA	19	6589.00	50.00	-
130	-	6113116694	NAJIYA KHATOON	0	0.00	0.00	On Leave
131	-	6113152924	AJAY SINGH	21	8835.00	67.00	-
132	-	6113153057	VIRENDRA	0	0.00	0.00	On Leave
133	-	6113169065	CHAMPA RAWAT	20	6847.00	52.00	-
134	-	6113197425	GOVERDHAN	20	6827.00	52.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6113199884	YASHODA	0	0.00	0.00	
136	-	6113201413	GOVIND LAL	21	7136.00	54.00	On Leave
137	-	6113201468	YASHODA	24	8213.00	62.00	-
138	-	6113201617	ROHIT	12	3906.00	30.00	-
139	-	6113206220	URMILA DEVI	15	6221.00	47.00	-
140	-	6113217600	GIRISH SINGH	22	7675.00	58.00	-
141	-	6113218685	RAVI	0	0.00	0.00	
142	-	6113219857	MAMTA UNIYAL	18	6160.00	47.00	On Leave
143	-	6113229464	RAKESH KUMAR	29	16507.00	124.00	-
144	-	6113229602	BHUPENDRA LAL	19	6818.00	52.00	-
145	-	6113242605	AMAN KUMAR	0	0.00	0.00	
146	-	6113247737	PRADEEP KUMAR	22	7495.00	57.00	On Leave
147	-	6113262076	SUNITA	21	7186.00	54.00	-
148	-	6113270247	ASHOK KUMAR	20	6777.00	51.00	-
149	-	6113270422	MONOJ	21	7336.00	56.00	-
150	-	6113296563	GULAM MO	17	12479.00	94.00	-
151	-	6113306373	REKHA	11	3568.00	28.00	-

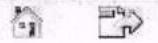


Dr. Divyanshu Singh
Director
Tula's Institute, Dehradoon



User Login: 61000438250001304

Tuesday, March 28, 2023 10:50:39 AM



Monthly Contribution > Online Challan Status

Insurance

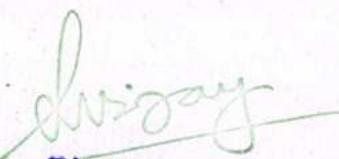
Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	61000438250001304
Employer's Name:	RISHABH EDUCATIONAL TRUST
Challan Period:	Feb-2023
Challan Number :	06123110195957
Challan Created Date	15-03-2023 15:52:08
Challan Submitted Date	15-03-2023 16:02:22
Amount Paid:	53000.00
Transaction Number:	IGAPHERAJ1

Print

Close


Director
Tula's Institute, Dehradun



Employees' State Insurance Corporation

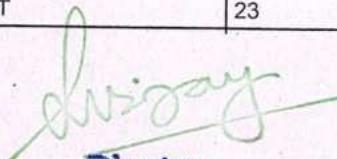
Contribution History Of 61000438250001304 for Feb2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages
9,994.00		43,006.00		53,000.00		C.00		1,323,234.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
1	-	6109955416	LAKHPAT SINGH	14	10238.00	77.00	-	
2	-	6109984420	GAJENDRA SINGH	0	0.00	0.00	On Leave	
3	-	6110247144	YOGENDRA SINGH	27	11665.00	88.00	-	
4	-	6110775297	TARUN KUMAR	13	6096.00	46.00	-	
5	-	6110775300	KAMAL SINGH	12	5397.00	41.00	-	
6	-	6110775302	RAY SINGH RANA	27	12896.00	97.00	-	
7	-	6110775303	NEERAJ PAL	28	13520.00	102.00	-	
8	-	6110790523	MANISHA TIWARI	22	8341.00	63.00	-	
9	-	6110790597	RAJPAL	28	12740.00	96.00	-	
10	-	6110790647	PRIYANKA	14	7351.00	56.00	-	
11	-	6110790726	BABLU SEHGAL	26	12156.00	92.00	-	
12	-	6110790847	JITENDRA KUMAR	28	13130.00	99.00	-	
13	-	6110790924	RAJENDRA RANA	12	6848.00	52.00	-	
14	-	6110790942	RAKESH KUMAR	14	10762.00	81.00	-	
15	-	6110790947	JAGDISH THAKUR	14	11419.00	86.00	-	
16	-	6110790965	ANIL KUMAR GULERIA	28	16269.00	123.00	-	
17	-	6110790967	SUNIL KUMAR	20	7546.00	57.00	-	
18	-	6110790969	VIMAL THAPA	14	10500.00	79.00	-	
19	-	6110790976	BALJEET	23	8937.00	68.00	-	

10:46:41AM

Page 1 of 7

Printed On: 3/28/2023


Director
Tula's Institute, Dehradun

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6110790989	NIRMAL THAPA	6	16778.00	126.00	-
21	-	6110791254	GANESH KUMAR	14	11481.00	87.00	-
22	-	6110791319	VINOD KUMAR	14	16277.00	123.00	-
23	-	6110791347	VIDUR PRASAD KALA	14	6139.00	47.00	-
24	-	6110791443	SURESH KUMAR THAKUR	14	13126.00	99.00	-
25	-	6110791491	RUPESH KUMAR	14	11709.00	88.00	-
26	-	6110791666	ROSHNI DEVI POKHRIYAL	16	6156.00	47.00	-
27	-	6110791832	SURESH CHANDEL	14	11813.00	89.00	-
28	-	6110791865	RAJ KUMAR	25	9732.00	73.00	-
29	-	6110791942	RAGHUVIR	14	11944.00	90.00	-
30	-	6110792070	ANIL PRASAD	25	9732.00	73.00	-
31	-	6110792111	AMIT KUMAR DOGRA	0	0.00	0.00	On Leave
32	-	6110792152	SATYA PRASAD JOSHI	14	15162.00	114.00	-
33	-	6110792192	NAFISH	26	11553.00	87.00	-
34	-	6110792231	JAGDISH	14	11813.00	89.00	-
35	-	6110792393	RANJAN SHAH	27	12016.00	91.00	-
36	-	6110792415	SHYAM KISHOR KUKRETI	12	5397.00	41.00	-
37	-	6110792567	ARCHNA BISHT	25	9633.00	73.00	-
38	-	6110792898	DHEERAJ SINGH	26	17266.00	130.00	-
39	-	6110792978	RAMPAL AGARWAL	27	11665.00	88.00	-
40	-	6110793002	MAYA RAI	21	3144.00	62.00	-
41	-	6110793034	MUJAMIL	26	13484.00	102.00	-
42	-	6110795149	ANKIT KUMAR	0	0.00	0.00	On Leave
43	-	6110929290	PRITHVI RAJ	12	5132.00	39.00	-
44	-	6111056160	DEV DUTT BHATT	14	7745.00	59.00	-
45	-	6111130396	PRAKASH SINGH	14	9057.00	68.00	-
46	-	6111179285	MAGNI DEVI	21	7944.00	60.00	-
47	-	6111253785	SONU	26	15395.00	116.00	-

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Printed On: 3/28/2023

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6111292366	BASANTI DEVI	0	0.00	0.00	On Leave
49	-	6111292387	MEERA	18	6950.00	53.00	-
50	-	6111292420	SANJAY KUMAR	0	0.00	0.00	On Leave
51	-	6111342033	AJAY KUMAR	14	6045.00	46.00	-
52	-	6111382656	DAYAWATI	18	6752.00	51.00	-
53	-	6111383017	BHUPENDRA GAUR	24	9806.00	74.00	-
54	-	6111435006	VINOD KUMAR	22	8341.00	63.00	-
55	-	6111435049	BHAGWANTI	19	7299.00	55.00	-
56	-	6111435071	BOBI	20	7546.00	57.00	-
57	-	6111435084	SHASHI DEVI	22	8401.00	63.00	-
58	-	6111435160	RAMGULAM	25	9533.00	72.00	-
59	-	6111484367	RAHUL PAL	28	13525.00	102.00	-
60	-	6111573562	RAHUL ANAND	25	11723.00	88.00	-
61	-	6111622618	CHHOTA	17	6354.00	48.00	-
62	-	6111622680	HEMRAJ	19	7149.00	54.00	-
63	-	6111622839	AMIR KHAN	14	11681.00	88.00	-
64	-	6111623135	ABHA RAWAT	19	7149.00	54.00	-
65	-	6111752805	ABDUL SALAM	26	13484.00	102.00	-
66	-	6111791288	ASHISH MAMGAIN	0	0.00	0.00	On Leave
67	-	6111878159	KIRAN GURANG	28	15725.00	118.00	-
68	-	6111918887	LAXMAN SINGH NEGI	18	6950.00	53.00	-
69	-	6111964082	SUNITA	16	5957.00	45.00	-
70	-	6112010087	RAJPAL	18	5752.00	51.00	-
71	-	6112011522	SOHAN SINGH	0	0.00	0.00	On Leave
72	-	6112086537	RATAN SINGH	21	3582.00	72.00	-
73	-	2017764856	SUNIL DUTT THAPLIYAL	26	12387.00	93.00	-
74	-	6112158403	JITENDER KUMAR	26	13484.00	102.00	-
75	-	6112158415	BUDH SINGH	17	6553.00	50.00	-
76	-	6112175096	NAINA	22	8341.00	63.00	-

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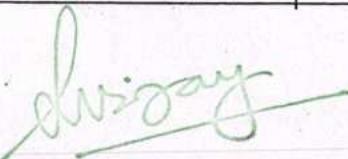
Printed On: 3/28/2023

SNo.,	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6112318399	MANJEET	26	12519.00	94.00	-
78	-	6112502346	SOBHN SINGH RAWAT	21	8142.00	62.00	-
79	-	6112502423	ANIL	18	6752.00	51.00	-
80	-	6112591784	MONIKA CHHETRI	17	6354.00	48.00	-
81	-	6112618652	RAKESH KUMAR	23	8738.00	66.00	-
82	-	6112767684	POONAM	26	11226.00	85.00	-
83	-	6112836343	GAJE SINGH	19	7149.00	54.00	-
84	-	6112836580	NARESH	0	0.00	0.00	Left Service
85	-	6112837471	TEENA	14	6826.00	52.00	-
86	-	6112880475	NEELAM	24	10363.00	78.00	-
87	-	6112880514	SULOCHANA DEVI	21	8194.00	62.00	-
88	-	6112880747	LATE DEVI	0	0.00	0.00	Left Service
89	-	6112880791	NIKHIL NARANG	0	0.00	0.00	Left Service
90	-	6112913812	KAMLESHWARI DEVI	0	0.00	0.00	Left Service
91	-	6112916909	SAURABH SINGH RAWAT	20	7546.00	57.00	-
92	-	6112955349	DABBAL SINGH	14	10632.00	80.00	-
93	-	6112956259	ANNU RANA	23	8738.00	66.00	-
94	-	6112956278	ANKIT SAKLANI	0	0.00	0.00	Left Service
95	-	6112958671	KAMLESHWAR PRASAD	28	13679.00	103.00	-
96	-	6112967912	ANKIT	12	4830.00	37.00	-
97	-	6112970066	SHUBHAM PAL	0	0.00	0.00	On Leave
98	-	6112983471	SANGEETA DEVI	21	8044.00	61.00	-
99	-	6112984061	MOHAN	26	11653.00	88.00	-
100	-	6113015101	AJAY KUMAR	0	0.00	0.00	On Leave
101	-	6113016927	RAJAT GUPTA	28	12825.00	97.00	-
102	-	6113017139	KAMLESH	0	0.00	0.00	Left Service
103	-	6113030833	ASHOK KUMAR	28	13520.00	102.00	-
104	-	6113034405	AJEET KUMAR	0	0.00	0.00	Left Service
105	-	6113034452	SURENDRA DUTT BHATT	14	11288.00	85.00	-

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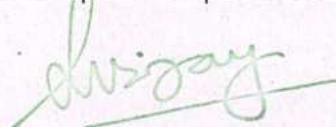

Director
Tula's Institute, Dehradun

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	6113043517	SONI DEVI	17	6553.00	50.00	-
107	-	6113075512	ABHISEKH SINGH	27	16923.00	127.00	-
108	-	6720827757	VIJAY DUTT	24	11254.00	85.00	-
109	-	6113093286	ANKUSH KUMAR	0	0.00	0.00	Left Service
110	-	6113116544	MANISHA	19	7299.00	55.00	-
111	-	6113116694	NAJIYA KHATOON	0	0.00	0.00	On Leave
112	-	6113152924	AJAY SINGH	19	8861.00	67.00	-
113	-	6113153057	VIRENDRA	0	0.00	0.00	On Leave
114	-	6113169065	CHAMPA RAWAT	21	7944.00	60.00	-
115	-	6113197425	GOVERDHAN	19	7149.00	54.00	-
116	-	6113199884	YASHODA	0	0.00	0.00	On Leave
117	-	6113201413	GOVIND LAL	28	11401.00	86.00	-
118	-	6113201468	YASHODA	20	7546.00	57.00	-
119	-	6113201617	ROHIT	14	5361.00	41.00	-
120	-	6113206220	URMILA DEVI	14	7745.00	59.00	-
121	-	6113217600	GIRISH SINGH	20	7546.00	57.00	-
122	-	6113218685	RAVI	0	0.00	0.00	On Leave
123	-	6113219857	MAMTA UNIYAL	17	6354.00	48.00	-
124	-	6113229464	RAKESH KUMAR	0	0.00	0.00	On Leave
125	-	6113229602	BHUPENDRA LAL	0	0.00	0.00	Left Service
126	-	6113242605	AMAN KUMAR	0	0.00	0.00	On Leave
127	-	6113247737	PRADEEP KUMAR	0	0.00	0.00	On Leave
128	-	6113262076	SUNITA	19	7349.00	56.00	-
129	-	6113270247	ASHOK KUMAR	17	6354.00	48.00	-
130	-	6113270422	MONOJ	26	13484.00	102.00	-
131	-	6113296563	GULAM MO	27	11665.00	88.00	-
132	-	6113306373	REKHA	17	6454.00	49.00	-
133	-	6113322635	MAHESH	19	7149.00	54.00	-
134	-	6113344096	SHEELA DEVI	19	7349.00	56.00	-

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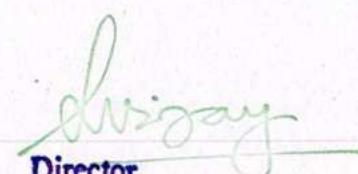
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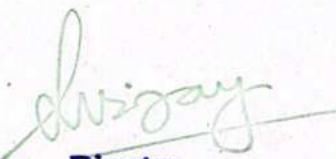
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6113354413	SANGEETA	21	7944.00	60.00	-
136	-	6113373386	MAHENDRA SINGH	25	9683.00	73.00	-
137	-	6113373477	SUBHASH CHANDRA BHATT	0	0.00	0.00	On Leave
138	-	6113373516	SARITA JOSHI	24	9136.00	69.00	-
139	-	6113373587	SUNITA DEVI	17	6554.00	50.00	-
140	-	6113373651	RAMVIR SINGH	0	0.00	0.00	Left Service
141	-	6113373965	IMRANA	19	7349.00	56.00	-
142	-	6113378117	RAVI CHAUHAN	24	10010.00	76.00	-
143	-	6113378219	PANKAJ KISHOR	22	9499.00	72.00	-
144	-	6113388147	SANJAY SINGH	24	10010.00	76.00	-
145	-	6113403004	VIKRAM SINGH	14	11288.00	85.00	-
146	-	6113403041	SOHAN LAL	0	0.00	0.00	On Leave
147	-	6113403336	SUBHASH CHANDRA	28	11085.00	84.00	-
148	-	6113404126	KALU	20	7746.00	59.00	-
149	-	6113406844	ABHISHEK KHERWAL	0	0.00	0.00	Left Service
150	-	6113407769	SULEKH CHAND	17	6354.00	48.00	-
151	-	6113438796	PRAVEEN KUMAR	18	7509.00	57.00	-
152	-	6113438860	SAGAR PAL	27	11665.00	88.00	-
153	-	6113453800	NITIN SINGH	0	0.00	0.00	On Leave
154	-	6113453827	RAJDEEP	17	5553.00	50.00	-
155	-	6113453858	VISHAL	23	3738.00	66.00	-
156	-	6113459612	VINOD PRAKASH	14	10238.00	77.00	-
157	-	6113459642	GOVIND SINGH	5	1713.00	13.00	-
158	-	6113482453	MEENU PRADHAN	19	7399.00	56.00	-
159	-	6113493458	NITIN	26	10800.00	81.00	-
160	-	6113507908	VIVEK CHAUDHARI	14	6102.00	46.00	-
161	-	6113507932	RAJIV KUMAR	25	12018.00	91.00	-
162	-	6113521038	DIPENDER PRASAD	14	7745.00	59.00	-
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Re
163	-	6113545161	SHAHID HUSSAIN	21	28613.00	215.00	-
164	-	6113547241	DEEPANSHU SHUKLA	14	14522.00	109.00	-
165	-	6113558101	IMRAN	8	22630.00	170.00	-


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ESIC Employees' State Insurance Corporation

User Login: 61000438250001304

Monthly Contribution - Online Challan Status

Insurance

Wednesday, April 19, 2023
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Transaction Details

Required Fields	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	61000438250001304
Employer's Name:	RISHABH EDUCATIONAL TRUST
Challan Period:	Mar-2023
Challan Number :	06123113644386
Challan Created Date	14-04-2023 11:34:19
Challan Submitted Date	14-04-2023 11:50:09
Amount Paid:	51715.00
Transaction Number:	IGAPILDOXG9
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Employees' State Insurance Corporation

Contribution History Of 61000438250001304 for Mar2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages
9,745.00		41,970.00		51,715.00		0.00		1,291,376.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
1	-	6109955416	LAKHPAT SINGH	15	10696.00	81.00	-	
2	-	6109984420	GAJENDRA SINGH	0	0.00	0.00	On Leave	
3	-	6110247144	YOGENDRA SINGH	30	11709.00	88.00	-	
4	-	6110775297	TARUN KUMAR	31	13130.00	99.00	-	
5	-	6110775300	KAMAL SINGH	30	11700.00	88.00	-	
6	-	6110775302	RAY SINGH RANA	30	12918.00	97.00	-	
7	-	6110775303	NEERAJ PAL	31	13520.00	102.00	-	
8	-	6110790523	MANISHA TIWARI	22	8341.00	63.00	-	
9	-	6110790597	RAJPAL	30	12535.00	95.00	-	
10	-	6110790647	PRIYANKA	15	7495.00	57.00	-	
11	-	6110790726	BABLU SEHGAL	28	12031.00	91.00	-	
12	-	6110790847	JITENDRA KUMAR	30	12918.00	97.00	-	
13	-	6110790924	RAJENDRA RANA	30	15093.00	114.00	-	
14	-	6110790942	RAKESH KUMAR	15	7020.00	53.00	-	
15	-	6110790947	JAGDISH THAKUR	15	11169.00	84.00	-	
16	-	6110790965	ANIL KUMAR GULERIA	31	15373.00	116.00	-	
17	-	6110790967	SUNIL KUMAR	21	7944.00	60.00	-	
18	-	6110790969	VIMAL THAPA	15	11051.00	83.00	-	
19	-	6110790976	BALJEET	22	8540.00	65.00	-	

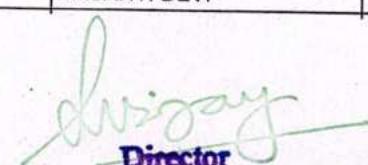
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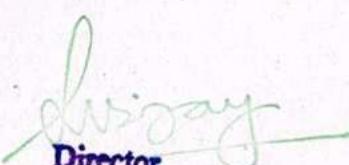
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	6110790989	NIRMAL THAPA	15	14371.00	108.00	-
21	-	6110791254	GANESH KUMAR	15	11267.00	85.00	-
22	-	6110791319	VINOD KUMAR	15	16269.00	123.00	-
23	-	6110791347	VIDUR PRASAD KALA	15	6121.00	46.00	-
24	-	6110791443	SURESH KUMAR THAKUR	15	10696.00	81.00	-
25	-	6110791491	RUPESH KUMAR	15	10610.00	80.00	-
26	-	6110791666	ROSHNI DEVI POKHRIYAL	16	6156.00	47.00	-
27	-	6110791832	SURESH CHANDEL	15	11288.00	85.00	-
28	-	6110791865	RAJ KUMAR	25	9732.00	73.00	-
29	-	6110791942	RAGHUVIR	15	14489.00	109.00	-
30	-	6110792070	ANIL PRASAD	25	9732.00	73.00	-
31	-	6110792111	AMIT KUMAR DOGRA	0	0.00	0.00	On Leave
32	-	6110792152	SATYA PRASAD JOSHI	15	16852.00	127.00	-
33	-	6110792192	NAFISH	29	11643.00	88.00	-
34	-	6110792231	JAGDISH	15	11051.00	83.00	-
35	-	6110792393	RANJAN SHAH	30	12061.00	91.00	-
36	-	6110792415	SHYAM KISHOR KUKRETI	30	11700.00	88.00	-
37	-	6110792567	ARCHNA BISHT	30	10366.00	78.00	-
38	-	6110792898	DHEERAJ SINGH	29	17298.00	130.00	-
39	-	6110792978	RAMPAL AGARWAL	30	11709.00	88.00	-
40	-	6110793002	MAYA RAI	24	8213.00	62.00	-
41	-	6110793034	MUJAMIL	29	13588.00	102.00	-
42	-	6110795149	ANKIT KUMAR	0	0.00	0.00	On Leave
43	-	6110929290	PRITHVI RAJ	30	11709.00	88.00	-
44	-	6111056160	DEV DUTT BHATT	15	10932.00	82.00	-
45	-	6111130396	PRAKASH SINGH	15	8561.00	65.00	-
46	-	6111179285	MAGNI DEVI	24	8323.00	63.00	-
47	-	6111253785	SONU	29	15413.00	116.00	-
48	-	6111292366	BASANTI DEVI	0	0.00	0.00	On Leave

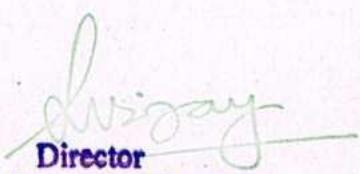


Director
Tula's Institute, Dehradun

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	6111292387	MEERA	19	7348.00	56.00	-
50	-	6111292420	SANJAY KUMAR	0	0.00	0.00	On Leave
51	-	6111342033	AJAY KUMAR	15	13352.00	101.00	-
52	-	6111382656	DAYAWATI	17	6553.00	50.00	-
53	-	6111383017	BHUPENDRA GAUR	26	9779.00	74.00	-
54	-	6111435006	VINOD KUMAR	25	8572.00	65.00	-
55	-	6111435049	BHAGWANTI	22	7595.00	57.00	-
56	-	6111435071	BOBI	22	7595.00	57.00	-
57	-	6111435084	SHASHI DEVI	25	8672.00	66.00	-
58	-	6111435160	RAMGULAM	23	8054.00	61.00	-
59	-	6111484367	RAHUL PAL	31	14875.00	112.00	-
60	-	6111573562	RAHUL ANAND	27	11648.00	88.00	-
61	-	6111622618	CHHOTA	17	6354.00	48.00	-
62	-	6111622680	HEMRAJ	18	6752.00	51.00	-
63	-	6111622839	AMIR KHAN	15	15202.00	115.00	-
64	-	6111623135	ABHA RAWAT	21	7136.00	54.00	-
65	-	6111752805	ABDUL SALAM	29	13588.00	102.00	-
66	-	6111791288	ASHISH MAMGAIN	0	0.00	0.00	On Leave
67	-	6111878159	KIRAN GURANG	31	12305.00	93.00	-
68	-	6111918887	LAXMAN SINGH NEGI	16	6156.00	47.00	-
69	-	6111964082	SUNITA	18	6752.00	51.00	-
70	-	6112010087	RAJPAL	19	7149.00	54.00	-
71	-	6112011522	SOHAN SINGH	0	0.00	0.00	On Leave
72	-	6112086537	RATAN SINGH	24	9862.00	74.00	-
73	-	2017764856	SUNIL DUTT THAPLIYAL	0	0.00	0.00	On Leave
74	-	6112158403	JITENDER KUMAR	29	13588.00	102.00	-
75	-	6112158415	BUDH SINGH	17	6354.00	48.00	-
76	-	6112175096	NAINA	23	7954.00	60.00	-
77	-	6112318399	MANJEET	29	12615.00	95.00	-


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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	6112502346	SOBHA SINGH RAWAT	21	8142.00	62.00	-
79	-	6112502423	ANIL	9	3176.00	24.00	-
80	-	6112591784	MONIKA CHHETRI	18	6752.00	51.00	-
81	-	6112618652	RAKESH KUMAR	0	0.00	0.00	On Leave
82	-	6112767684	POONAM	29	11310.00	85.00	-
83	-	6112836343	GAJE SINGH	18	6752.00	51.00	-
84	-	6112837471	TEENA	15	7257.00	55.00	-
85	-	6112880475	NEELAM	25	9945.00	75.00	-
86	-	6112880514	SULOCHANA DEVI	24	8313.00	63.00	-
87	-	6112916909	SAURABH SINGH RAWAT	20	7546.00	57.00	-
88	-	6112955349	DABBAL SINGH	15	9629.00	73.00	-
89	-	6112956259	ANNU RANA	31	11625.00	88.00	-
90	-	6112958671	KAMLESHWAR PRASAD	31	13079.00	99.00	-
91	-	6112967912	ANKIT	29	10670.00	81.00	-
92	-	6112970066	SHUBHAM PAL	0	0.00	0.00	On Leave
93	-	6112983471	SANGEETA DEVI	26	8931.00	67.00	-
94	-	6112984061	MOHAN	29	11643.00	88.00	-
95	-	6113015101	AJAY KUMAR	0	0.00	0.00	On Leave
96	-	6113016927	RAJAT GUPTA	28	9648.00	73.00	-
97	-	6113030833	ASHOK KUMAR	31	13520.00	102.00	-
98	-	6113034452	SURENDRA DUTT BHATT	2	630.00	5.00	-
99	-	6113043517	SONI DEVI	9	3176.00	24.00	-
100	-	6113075512	ABHISEKH SINGH	30	16984.00	128.00	-
101	-	6720827757	VIJAY DUTT	26	11224.00	85.00	-
102	-	6113116544	MANISHA	21	7306.00	55.00	-
103	-	6113116694	NAJIYA KHATOON	0	0.00	0.00	On Leave
104	-	6113152924	AJAY SINGH	21	8845.00	67.00	-
105	-	6113153057	VIRENDRA	0	0.00	0.00	On Leave
106	-	6113169065	CHAMPA RAWAT	23	7854.00	59.00	-


Director
Tula's Institute, Dehradun

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	6113197425	GOVERDHAN	23	8054.00	61.00	-
108	-	6113199884	YASHODA	0	0.00	0.00	On Leave
109	-	6113201413	GOVIND LAL	19	7149.00	54.00	-
110	-	6113201468	YASHODA	25	8722.00	66.00	-
111	-	6113201617	ROHIT	12	4368.00	33.00	-
112	-	6113206220	URMILA DEVI	15	6783.00	51.00	-
113	-	6113217600	GIRISH SINGH	20	7546.00	57.00	-
114	-	6113218685	RAVI	0	0.00	0.00	On Leave
115	-	6113219857	MAMTA UNIYAL	0	0.00	0.00	On Leave
116	-	6113229464	RAKESH KUMAR	24	9136.00	69.00	On Leave
117	-	6113242605	AMAN KUMAR	0	0.00	0.00	On Leave
118	-	6113247737	PRADEEP KUMAR	18	6006.00	46.00	-
119	-	6113262076	SUNITA	26	9031.00	68.00	-
120	-	6113270247	ASHOK KUMAR	18	6950.00	53.00	-
121	-	6113270422	MONOJ	29	13588.00	102.00	-
122	-	6113296563	GULAM MO	30	11709.00	88.00	-
123	-	6113306373	REKHA	21	7306.00	55.00	-
124	-	6113322635	MAHESH	19	7149.00	54.00	-
125	-	6113344096	SHEELA DEVI	15	4983.00	38.00	-
126	-	6113354413	SANGEETA	23	7854.00	59.00	-
127	-	6113373386	MAHENDRA SINGH	31	14245.00	107.00	-
128	-	6113373477	SUBHASH CHANDRA BHATT	0	0.00	0.00	On Leave
129	-	6113373516	SARITA JOSHI	25	8722.00	66.00	-
130	-	6113373587	SUNITA DEVI	23	7854.00	59.00	-
131	-	6113373965	IMRANA	22	7595.00	57.00	-
132	-	6113378117	RAVI CHAUHAN	27	9964.00	75.00	-
133	-	6113378219	PANKAJ KISHOR	26	10335.00	78.00	-
134	-	6113388147	SANJAY SINGH	27	9964.00	75.00	-
135	-	6113403004	VIKRAM SINGH	15	11288.00	85.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	6113403041	SOHAN LAL	0	0.00	0.00	On Leave
137	-	6113403336	SUBHASH CHANDRA	31	11255.00	85.00	-
138	-	6113404126	KALU	23	8054.00	61.00	-
139	-	6113407769	SULEKH CHAND	23	8054.00	61.00	-
140	-	6113438796	PRAVEEN KUMAR	18	7295.00	55.00	-
141	-	6113438860	SAGAR PAL	0	0.00	0.00	On Leave
142	-	6113453800	NITIN SINGH	0	0.00	0.00	On Leave
143	-	6113453827	RAJDEEP	17	6553.00	50.00	-
144	-	6113453858	VISHAL	20	7546.00	57.00	-
145	-	6113459612	VINOD PRAKASH	15	11169.00	84.00	-
146	-	6113459642	GOVIND SINGH	0	0.00	0.00	On Leave
147	-	6113482453	MEENU PRADHAN	24	8213.00	62.00	-
148	-	6113493458	NITIN	29	10665.00	80.00	-
149	-	6113507908	VIVEK CHAUDHARI	2	526.00	4.00	-
150	-	6113507932	RAJIV KUMAR	0	0.00	0.00	On Leave
151	-	6113521038	DIPENDER PRASAD	15	7138.00	54.00	-
152	-	6113545161	BALUNI				
			SHAHID HUSSAIN	30	12917.00	97.00	-
153	-	6113547241	DEEPANSHU SHUKLA	26	9779.00	74.00	-
154	-	6113558101	IMRAN	27	10692.00	81.00	-
155	-	6113597313	DOLI	12	7136.00	54.00	-
156	-	6113597419	DEEPAK SINGH	12	4983.00	38.00	-

Annexure – VIII

**Proof of Employee's Provident Fund
(EPF)**

Tulsa's Institute, Dehradoon
Director



TRN No:	4602306005430	Challan Status:	Payment Confirmed
Challan Generated On:	14-JUN-2023 12:14:06	Challan Generated On:	14-JUN-2023 12:14:06
Establishment ID:	UKDDN0034143000	Establishment Name:	RISHABH EDUCATIONAL TRUST(TULAS INSTITUTE)
Challan Type:	Monthly Contribution Challan	Challan Type:	Monthly Contribution Challan
Total Members:	157	Wage Month:	MAY-2023
Total Amount (Rs):	2,31,919	Total Amount (Rs):	1,46,370
Account-2 Amount (Rs):	4,638	Account-10 Amount (Rs):	76,262
Account-21 Amount (Rs):	4,649	Account-22 Amount (Rs):	0
Payment Confirmation Bank:	Punjab National Bank	CRN:	024150623001106
Payment Date:	15-JUN-2023	Payment Date:	15-JUN-2023
Payment Confirmation Date:	15-JUN-2023	Total PMPY Benefit:	0

Payment Confirmation Receipt

Generated On 24/06/2023 15:59:

Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

भविष्या निधि भवान, १४, भिकाजी चमा प्लैस, नई दिल्ली - ११००६६

Employees' Provident Fund Organization

प्रोवाइडेंट फंड ऑर्गेनाइजेशन





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

TRRN 4602306005430
ECR Id 90357875

LIN : 1294562587

Establishment Code & Name UKDDN0034143000 RISHABH EDUCATIONAL TRUST(TULAS INSTITUTE)
Address : VILL- DHOOLKOT, CHAKRATA ROAD, DEHRADUN, DEHRADUN, UTTARAKHAND

Total Subscribers :	EPF	EPS	EDLI
138	136	138	138
Total Wages :	9,27,643	9,15,401	9,27,643

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	4,638	0	0	0	4,638
2	Employer's Share Of	35,054	0	76,262	4,649	0	115,965
3	Employee's Share Of	1,11,316	0	0	0	0	111,316

Grand Total : Two Lakh Thirty-One Thousand Nine Hundred Nineteen Rupees Only

(This is a system generated challan on 14-JUN-2023 12:14, 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 PMRPPY / ABRY.

PMRPPY	ABRY
0	0
0	0
0	0
0	0
2,31,919	2,31,919
2,31,919	2,31,919



[Signature]
Director
Tulasi Institute, Dehradun

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)



Name of Establishment	RISHABH EDUCATIONAL TRUST(TULAS INSTITUTE)
Establishment Id	UKDDN0034143000
Wage Month	MAY-2023
Contribution Rate (%)	12
Salary Disbursement Date	12-JUN-2023
Exemption Status	Unexempted
Remarks	May 2023
Total Members	157
Contribution and Remittance Details (In Rupees) :	
Total EPF Contribution Remitted	₹ 1,11,316
Total EPF-EPS Contribution Remitted	₹ 35,054
PMRPY Upfront Benefit Details (In Rupees) :	
Total PMRPY Upfront EPF Amount	₹ 0
PMRPY benefit remarks	NA
ABRY Upfront Benefit Details (In Rupees) :	
Total ABRY benefit Amount	Employee EPF Share ₹ 0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [2] is less than required employee count of five from base month.


Director
Tula's Institute, Dehradun

Member Details :-

Sl. No.	UAN	Name as per				Wages				Contribution Remitted				PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	101402614784	ABDUL SALAM	ABDUL SALAM	10,842	10,842	10,842	6,125	6,125	1,301	903	398	1	0	-	-	N.A.	
2	101362681162	ABHA RAWAT	ABHA RAWAT	13,500	13,500	13,500	6,383	6,383	1,620	735	510	225	8	0	-	-	
3	101659624735	Abhishek singh	ABHISEKH SINGH	13,500	13,500	13,500	6,383	6,383	1,620	1,125	495	0	0	-	-	N.A.	
4	101879996542	Kalu	ABHISHEK KHERWAL	3,992	3,992	3,992	7,742	7,742	7,742	766	532	234	7	0	-	-	
5	101274796628	AJAY KUMAR	AJAY KUMAR	3,992	3,992	3,992	7,742	7,742	7,742	479	333	146	16	0	-	N.A.	
6	101805716414	Ajay singh	AJAY SINGH	3,992	3,992	3,992	7,742	7,742	7,742	929	645	284	7	0	-	N.A.	
7	101362681758	AMIR KHAN	AMIR KHAN	0	0	0	0	0	0	479	333	146	16	0	-	N.A.	
8	100659276825	Amit Kumar	AMIT KUMAR DOGRA	5,325	5,325	5,325	8,658	8,658	8,658	639	444	195	11	0	-	N.A.	
9	101365511463	ANIL	ANIL GULERIYA	8,658	8,658	8,658	8,658	8,658	8,658	1,039	721	318	1	0	-	N.A.	
10	100659276530	Anil Kumar Guleria	ANIL PRASAD	7,717	7,717	7,717	7,717	7,717	7,717	926	643	283	2	0	-	N.A.	
11	100243508637	Anil Prasad	ANKIT	0	0	0	0	0	0	0	0	31	0	-	-	N.A.	
12	101825674556	Ankit Kumar	ANKIT KUMAR	8,517	8,517	8,517	8,517	8,517	8,517	1,022	709	313	1	0	-	N.A.	
13	100931591730	ANKIT	ANNU RANA	8,250	8,250	8,250	2,833	2,833	2,833	990	687	303	0	0	-	N.A.	
14	101747618383	Annu Rana	ARCHANA BISHT	7,717	7,717	7,717	7,717	7,717	7,717	926	643	283	2	0	-	N.A.	
15	100659393270	Archana Bisht	ARUN BALMIKI	2,833	2,833	2,833	0	0	0	340	236	104	21	0	-	N.A.	
16	101949087096	Arun Kumar	ASHISH MAMGAI	0	0	0	0	0	0	0	0	31	0	-	-	N.A.	
17	100743291374	Ashish mangain	ASHOK KUMAR	10,800	10,800	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	N.A.	
18	101770658829	Ashok kumar	ASHOK KUMAR	5,458	5,458	5,458	9,608	9,608	9,608	1,153	800	353	1	0	-	N.A.	
19	101455271010	ASHOK KUMAR	BABLU SEHGAL	9,608	9,608	9,608	8,425	8,425	8,425	1,011	702	309	1	0	-	N.A.	
20	10094528276	BABLU SEHGAL	BALJEET	8,425	8,425	8,425	8,425	8,425	8,425	1,011	702	309	1	0	-	N.A.	
21	100703260494	Baljeet														N.A.	

Tula's Institute, Dehradun

Sl. No.	UAN	Name as per ECR	UAN Repository	Wages						Contribution Remitted				Refunds	Pension Share	ER PF Share	EE Share	Posting Location of the member
				Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days							
22	101263610608	BASANTI DEVI	BASANTI DEVI	0	0	0	0	0	0	0	31	-	-	-	-	-	-	N.A.
23	101302838298	BHAGWANTI DEVI	BHAGWANTI DEVI	6,125	6,125	6,125	6,125	735	510	225	8	0	-	-	-	-	-	N.A.
24	100703260275	BHUPENDRA GAUR	BHUPENDRA GAUR	7,808	7,808	7,808	7,808	937	650	287	3	0	-	-	-	-	-	N.A.
25	101302838656	BOBI	BOBI	6,125	6,125	6,125	6,125	735	510	225	8	0	-	-	-	-	-	N.A.
26	100506939430	Budh Singh	BUDH SINGH	6,125	6,125	6,125	6,125	735	510	225	8	0	-	-	-	-	-	N.A.
27	101936840541	Chaman Lal	CHAMAN SINGH	9,292	9,292	9,292	9,292	1,115	774	341	1	0	-	-	-	-	-	N.A.
28	101808140235	Champa rawat	CHAMPA RAWAT	5,858	5,858	5,858	5,858	703	488	215	9	0	-	-	-	-	-	N.A.
29	101402614600	CHHOTA	CHHOTA	6,517	6,517	6,517	6,517	782	543	239	6	0	-	-	-	-	-	N.A.
30	100988458089	Dabbal singh negi	DABBAL SINGH	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	-	N.A.
31	101320595264	DAYAWATI	DAYAWATI	5,725	5,725	5,725	5,725	687	477	210	10	0	-	-	-	-	-	N.A.
32	101949087106	Deepak	DEEPAK	3,983	3,983	3,983	3,983	478	332	146	16	0	-	-	-	-	-	N.A.
33	101934963650	Deepak Singh	DEEPAK SINGH	8,250	8,250	8,250	8,250	990	687	303	0	0	-	-	-	-	-	N.A.
34	101925614760	Deepanshu shukla	DEEPANSHU SHUKLA	7,950	7,950	7,950	7,950	954	662	292	3	0	-	-	-	-	-	N.A.
35	101155089036	Deepu	DEEPU	0	0	0	0	0	0	0	31	0	-	-	-	-	-	N.A.
36	101172053798	Devdutt Bhatt	DEV DUTT BHATT	3,992	3,992	3,992	3,992	479	# 333	146	16	0	-	-	-	-	-	N.A.
37	101944857747	Dev Singh	DEV SINGH	8,983	8,983	8,983	8,983	1,078	748	330	2	0	-	-	-	-	-	N.A.
38	100659199867	Dheeraj	DHEERAJ SINGH	13,792	13,792	13,792	13,792	1,655	1,149	506	1	0	-	-	-	-	-	N.A.
39	100601410877	Dinesh Gairola	DINESH GAIROLA	3,983	3,983	3,983	3,983	478	332	146	16	0	-	-	-	-	-	N.A.
40	101335324008	Dipender Prasad Baluni	DIPENDRA PRASAD BALUNI	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	-	N.A.
41	101934963645	Doli	DOLI	5,325	5,325	5,325	5,325	639	444	195	11	0	-	-	-	-	-	N.A.
42	1011715609547	Gaje Singh	GAJE SINGH	6,917	6,917	6,917	6,917	830	576	254	5	0	-	-	-	-	-	N.A.
43	100756779519	Gajendra Singh	GAJENDRA SINGH BARTHWAVAL	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	-	N.A.


Director
 Tul's Institute, Dehradoon

Sl. No.	UAN	Name as per						Wages						Contribution Remitted						Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share						
44	100659276728	Ganesh Chatri	GANESH KUMAR	3,992	3,992	3,992	479	333	146	16	-	-	-	-	-	-	-	-	-	N.A.	
45	101821026449	Girish	GIRISH SINGH	6,125	6,125	6,125	735	510	225	8	0	-	-	-	-	-	-	-	-	N.A.	
46	101816915627	govardhan	GOVARDHAN KASHYAP	6,383	6,383	6,383	766	532	234	7	0	-	-	-	-	-	-	-	-	N.A.	
47	101816914404	Govind Singh	GOVIND LAL	5,725	5,725	5,725	687	477	210	9	0	-	-	-	-	-	-	-	-	N.A.	
48	101451755784	Govind Singh	GOVIND SINGH	0	0	0	0	0	0	0	0	31	0	-	-	-	-	-	-	-	N.A.
49	101843349353	GULAM MOHAMMAD	GULAM MO	9,317	9,317	9,317	1,118	776	342	0	0	-	-	-	-	-	-	-	-	N.A.	
50	101362681736	HEMRAJ	HEMRAJ	6,650	6,650	6,650	798	554	244	6	0	-	-	-	-	-	-	-	-	N.A.	
51	101925614741	Imran	IMRAN	7,217	7,217	7,217	866	601	265	7	0	-	-	-	-	-	-	-	-	N.A.	
52	101867970304	Imrana	IMRANA	6,125	6,125	6,125	735	510	225	8	0	-	-	-	-	-	-	-	-	N.A.	
53	100702827126	Jagdish Chaudhary	JAGDISH	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	-	-	-	-	N.A.	
54	100659277027	Jagdish Thakur	JAGDISH THAKUR	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	-	-	-	-	N.A.	
55	101521310402	Jitender Kumar	JITENDER KUMAR	10,842	10,842	10,842	1,301	903	398	1	0	-	-	-	-	-	-	-	-	N.A.	
56	100703262478	Jitender Kumar	JITENDRA KUMAR	0	0	0	0	0	0	0	0	31	0	-	-	-	-	-	-	N.A.	
57	100659337794	Kamal Singh	KAMAL SINGH	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	-	-	-	-	-	N.A.	
58	100243269359	Kamleshwar Prasad	KAMLESHWAR PRASAD	8,900	8,900	8,900	1,068	741	327	0	0	-	-	-	-	-	-	-	-	N.A.	
59	101449268589	Kiran Gurung	KIRAN GURUNG	8,250	8,250	8,250	990	687	303	0	0	-	-	-	-	-	-	-	-	N.A.	
60	101370089140	Kuldeep Kumar	KULDEEP KUMAR	7,700	7,700	7,700	924	641	283	2	0	-	-	-	-	-	-	-	-	N.A.	
61	100482410715	LAKHPAT NEGI	LAKHPAT NEGI	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	-	-	-	-	N.A.	
62	101415586333	Laxman Singh Negi	LAXMAN SINGH NEGI	5,992	5,992	5,992	719	499	220	8	0	-	-	-	-	-	-	-	-	N.A.	
63	101214003524	MAGNI DEVI	MAGNI DEVI	5,058	5,058	5,058	607	421	186	12	0	-	-	-	-	-	-	-	-	N.A.	
64	101867970294	Mahendra Singh	MAHENDRA SINGH	7,717	7,717	7,717	926	643	283	2	0	-	-	-	-	-	-	-	-	N.A.	
65	101850540508	MAHESH	MAHESH	0	0	0	0	0	0	31	0	-	-	-	-	-	-	-	-	N.A.	

Sl. No.	UAN	Name as per ECR	UAN Repository	Wages						Contribution Remitted				PMRRY / ABRY Benefit			Posting Location of the member
				Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
66	101821026454	Mama uniyal	MAMTA UNIYAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
67	101795719100	MANISHA	MANISHA	6,125	6,125	6,125	6,125	735	510	225	8	0	-	-	-	N.A.	
68	100659005866	MANISHA	MANISHA TIWARI	6,383	6,383	6,383	6,383	766	532	234	7	0	-	-	-	N.A.	
69	101523025174	Manjeet	MANJEET	10,067	10,067	10,067	10,067	1,208	839	369	1	0	-	-	-	N.A.	
70	101834577574	MANOJ	MANOJ	10,842	10,842	10,842	10,842	1,301	903	398	1	0	-	-	-	N.A.	
71	100659394978	MAYA RAI	MAYA RAI	5,858	5,858	5,858	5,858	703	488	215	9	0	-	-	-	N.A.	
72	101898719504	Meenu Pradhan	MEENU PRADHAN	5,858	5,858	5,858	5,858	703	488	215	9	0	-	-	-	N.A.	
73	101263610599	Meera	MEERA	2,392	2,392	2,392	2,392	287	199	88	22	0	-	-	-	N.A.	
74	101715609568	Mohan	MOHAN	9,292	9,292	9,292	9,292	1,115	774	341	1	0	-	-	-	N.A.	
75	100684778018	Monika	MONIKA CHHETRI	5,058	5,058	5,058	5,058	607	421	186	12	0	-	-	-	N.A.	
76	100917679463	Mujamil	MUJAMMIL	10,842	10,842	10,842	10,842	1,301	903	398	1	0	-	-	-	N.A.	
77	101835601661	NAFIS	NAFISH	9,292	9,292	9,292	9,292	1,115	774	341	1	0	-	-	-	N.A.	
78	101276958728	Naina	NAINA	5,325	5,325	5,325	5,325	639	444	195	11	0	-	-	-	N.A.	
79	101943160810	Nathni	NATTI SINGH	2,925	2,925	2,925	2,925	351	244	107	20	0	-	-	-	N.A.	
80	100703261945	Naveen Pant	NAVEEN PANT	5,583	5,583	5,583	5,583	670	465	205	10	0	-	-	-	N.A.	
81	101715609552	Neelam	NEELAM	8,250	8,250	8,250	8,250	990	687	303	3	0	-	-	-	N.A.	
82	100703262547	Neeraj	NEERAJ PAL	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.	
83	100703122982	Nirmal Thapa	NIRMAL THAPA	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.	
84	101774087912	Nitin Singh	NITIN SINGH	8,517	8,517	8,517	8,517	1,022	709	313	1	0	-	-	-	N.A.	
85	101889587913	Nitin Singh	NITIN SINGH	0	0	0	0	0	0	31	0	-	-	-	-	N.A.	
86	101868975767	Pankaj kishore	PANKAJ KISHOR	8,250	8,250	8,250	8,250	990	687	303	3	0	-	-	-	N.A.	
87	101668368390	Poonam	POONAM	9,000	9,000	9,000	9,000	1,080	750	330	1	0	-	-	-	N.A.	

Tula's Institute, Detradun
Director

Sl. No.	UAN	Name as per ECR	UAN Repository	Wages						Contribution Remitted				Refunds	Pension Share	ER PF Share	EE Share	Posting Location of the member
				Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days							
88	101829876077	PRADEEP KUMAR	PRADEEP KUMAR	1,600	1,600	1,600		192	133	59	25	0	-	-	-	-	-	N.A.
89	101198975040	PRAKASH SINGH	PRAKASH SINGH	3,992	3,992	3,992		479	333	146	16	0	-	-	-	-	-	N.A.
90	101887437489	Praveen Kumar	PRAVEEN KUMAR	5,025	5,025	5,025		603	419	184	13	0	-	-	-	-	-	N.A.
91	101107816303	PRITHVI RAJ	PRITHVIRAJ	9,017	9,017	9,017		1,082	751	331	1	0	-	-	-	-	-	N.A.
92	100877936312	Priyanka Kumari	PRIYANKA	3,992	3,992	3,992		479	333	146	16	0	-	-	-	-	-	N.A.
93	100658978645	Raguveer Singh	RAGHUVIR	3,992	3,992	3,992		479	333	146	16	0	-	-	-	-	-	N.A.
94	101353156849	RAHUL ANAND	RAHUL ANAND	9,283	9,283	9,283		1,114	773	341	2	0	-	-	-	-	-	N.A.
95	101353156820	RAHUL PAL	RAHUL PAL	8,250	8,250	8,250		8,250	990	687	303	0	0	-	-	-	-	N.A.
96	100982917872	RAJAT GUPTA	RAJAT GUPTA	3,458	3,458	3,458		415	288	127	18	0	-	-	-	-	-	N.A.
97	101889587921	Rajdeep	RAJDEEP	6,517	6,517	6,517		782	543	239	6	0	-	-	-	-	-	N.A.
98	100926071236	RAJENDRA RANA	RAJENDRA RANA	11,908	11,908	11,908		1,429	992	437	0	0	-	-	-	-	-	N.A.
99	101914390592	Rajeev Kumar	RAJIV KUMAR	0	0	0		0	0	0	31	0	-	-	-	-	-	N.A.
100	101363940524	Raj Kumar	RAJKUMAR	7,717	7,717	7,717		7,717	926	643	283	2	0	-	-	-	-	N.A.
101	101248988279	Rajpal	RAJPAL	5,458	5,458	5,458		5,458	655	455	200	10	0	-	-	-	-	N.A.
102	100244029988	Rajpal	RAJPAL	10,100	10,100	10,100		10,100	1,212	841	371	0	0	-	-	-	-	N.A.
103	100688213079	RAKESH KUMAR	RAKESH KUMAR	4,792	4,792	4,792		4,792	575	399	176	13	0	-	-	-	-	N.A.
104	100659276414	Rakesh Kumar	RAKESH KUMAR	3,992	3,992	3,992		3,992	479	333	146	16	0	-	-	-	-	N.A.
105	101302838639	RAM GULAM	RAM GULAM	8,250	8,250	8,250		0	8,250	990	0	990	0	-	-	-	-	N.A.
106	101014177507	RAMPAL AGARWAL	RAMPAL AGARWAL	9,317	9,317	9,317		9,317	1,118	776	342	0	0	-	-	-	-	N.A.
107	100703264168	Ranjan	RANJAN SAH	9,600	9,600	9,600		9,600	1,152	800	352	0	0	-	-	-	-	N.A.
108	100923738676	Rattan Singh	RATAN SINGH	7,900	7,900	7,900		7,900	948	658	290	5	0	-	-	-	-	N.A.
109	101868975779	Ravi Chauhan	RAVI CHAUHAN	7,950	7,950	7,950		7,950	954	662	292	3	0	-	-	-	-	N.A.


Director
Tula's Institute, Dehradun

Sl. No.	UAN	Name as per ECR	UAN Repository	Wages						Contribution Remitted				PMR PY / ABRY Benefit		
				Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
110	100244009204	Rai Singh	RAY SINGH RANA	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.	
111	101845329576	REKHA	REKHA	4,525	4,525	4,525	543	377	166	14	0	-	-	-	N.A.	
112	101816915615	Rohit	ROHIT	3,592	3,592	3,592	431	299	132	17	0	-	-	-	N.A.	
113	100659347008	Roshni	ROSHNI DEVI POKHRIYAL	4,258	4,258	4,258	511	355	156	15	0	-	-	-	N.A.	
114	100659276609	Rupesh Kumar	RUPESH KUMAR	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.	
115	101376945479	Sagar Pal	SAGAR PAL	0	0	0	0	0	0	0	31	0	-	-	N.A.	
116	101148823668	SANGEETA	SANGEETA	5,858	5,858	5,858	703	488	215	9	0	-	-	-	N.A.	
117	101747618396	Sangeeta Devi	SANGEETA DEVI	6,917	6,917	6,917	830	576	254	5	0	-	-	-	N.A.	
118	101700350211	Sanjay singh	SANJAY SINGH	7,950	7,950	7,950	954	662	292	3	0	-	-	-	N.A.	
119	101867970287	Sarita joshi	SARITA JOSHI	6,125	6,125	6,125	6,125	735	510	225	8	0	-	-	N.A.	
120	100659277234	Satya Prasad Joshi	SATYA PRASAD JOSHI	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.	
121	101729823639	saurabh	SAURABH SINGH RAWAT	6,125	6,125	6,125	735	510	225	8	0	-	-	-	N.A.	
122	101925614756	Shahid Hussain	SHAHID HUSSAIN	9,767	9,767	9,767	1,172	814	358	1	0	-	-	-	N.A.	
123	101302838267	SHASHI DEVI	SHASHI DEVI	6,650	6,650	6,650	6,650	798	554	244	6	0	-	-	N.A.	
124	101857809176	SHEELA DEVI	SHEELA DEVI	5,858	5,858	5,858	703	488	215	9	0	-	-	-	N.A.	
125	100659024875	Shyam Kishore Kukreti	SHYAM KISHORE KUKRETI	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	N.A.	
126	100659240838	SOBHAM SINGH RAWAT	SOBHAM SINGH RAWAT	6,650	6,650	6,650	798	554	244	6	0	-	-	-	N.A.	
127	101364779814	Sohan Lal	SOHAN LAL	0	0	0	0	0	0	31	0	-	-	-	N.A.	
128	101474467636	Sohan Singh	SOHAN SINGH	0	0	0	0	0	0	31	0	-	-	-	N.A.	
129	101219159159	Soni Devi	SONI DEVI	5,192	5,192	5,192	623	432	191	11	0	-	-	-	N.A.	
130	101248988267	SONU	SONU	12,292	12,292	12,292	1,475	1,024	451	1	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Pension Share	ER PF Share	EE Share	Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days					
131	101667874953	Subhash chandra	SUBHASH CHANDRA	0	0	0	0	0	0	0	31	-	-	-	-	N.A.
132	100426286883	Shubhash chandra bhatt	SUBHASH CHANDRA BHATT	7,717	7,717	7,717	926	643	283	2	0	-	-	-	-	N.A.
133	101856997106	Sulekh chand	SULEKH CHAND	6,383	6,383	6,383	766	532	234	7	0	-	-	-	-	N.A.
134	101825674541	Sulochana Devi	SULOCHNA DEVI	5,858	5,858	5,858	703	488	215	9	0	-	-	-	-	N.A.
135	100703265698	Sunil Kumar	SUNIL	6,125	6,125	6,125	735	510	225	8	0	-	-	-	-	N.A.
136	101115096541	SUNIL DATT THAPLIYAL	SUNIL DATT THAPLIYAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
137	101461383214	Sunita Devi	SUNITA	3,025	3,025	3,025	363	252	111	20	0	-	-	-	-	N.A.
138	101425449906	SUNITA	SUNITA	6,125	6,125	6,125	735	510	225	8	0	-	-	-	-	N.A.
139	101772833840	Sunita devi	SUNITA DEVI	5,592	5,592	5,592	671	466	205	10	0	-	-	-	-	N.A.
140	100386094630	Surendra dutt bhait	SURENDRA DUTT BHATT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
141	100659276678	Suresh Chandi	SURESH CHANDEL	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	N.A.
142	100659276264	S.C Sunderyal	SURESH CHANDRA	9,433	9,433	9,433	1,132	786	346	5	0	-	-	-	-	N.A.
143	100703260268	Suresh Thakur	SURESH KUMAR	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	N.A.
144	100881848662	Tarun Kumar Mourya	TARUN KUMAR	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	-	N.A.
145	101251960860	TEENA	TEENA	3,458	3,458	3,458	415	288	127	18	0	-	-	-	-	N.A.
146	101816915636	Urmila Devi	URMILA DEVI	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	N.A.
147	100659276134	Vidur Prasad Kala	VIDUR PRASAD KALA	3,992	3,992	0	3,992	479	0	479	16	0	-	-	-	N.A.
148	101779597722	Vijay kumar	VIJAY KUMAR	8,958	8,958	8,958	1,075	746	329	3	0	-	-	-	-	N.A.
149	100537512117	Vikram singh	VIKRAM SINGH	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	N.A.
150	100659276818	Vimal Thapa	VIMAL THAPA	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	N.A.
151	101302838280	VINOD KUMAR	VINOD KUMAR	6,917	6,917	6,917	830	576	254	5	0	-	-	-	-	N.A.
152	100915325690	VINOD KUMAR	VINOD KUMAR	3,992	3,992	3,992	479	333	146	16	0	-	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMR PY / 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	
153	100044204937	Vinod Prakash	VINOD PRAKASH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
154	101889587909	Vishal	VISHAL	6,125	6,125	6,125	6,125	735	510	225	8	0	-	-	-	N.A.
155	101914390585	Vivek Chaudhary	VIVEK CHAUDHARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
156	101354191587	Yashoda Rawat	YASHODA	6,383	6,383	6,383	6,383	766	532	234	7	0	-	-	-	N.A.
157	100882676700	Yogender singh	YOGENDER SINGH	9,317	9,317	9,317	9,317	1,118	776	342	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".

PMR PY 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



कर्मचारी अविष्या निधि संगठन
Employees' Provident Fund Organization

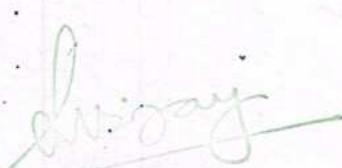
अविष्या निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/06/2023 12:11:

Payment Confirmation Receipt

TRRN No :	4602305004451
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2023 14:48:59
Establishment ID :	UKDDN0034143000
Establishment Name :	RISHABH EDUCATIONAL TRUST(TULAS INSTITUTE)
Challan Type :	Monthly Contribution Challan
Total Members :	152
Wage Month :	APR-2023
Total Amount (Rs) :	2,36,334
Account-1 Amount (Rs) :	1,49,096
Account-2 Amount (Rs) :	4,726
Account-10 Amount (Rs) :	77,766
Account-21 Amount (Rs) :	4,746
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024130523002256
Payment Date :	13-MAY-2023
Payment Confirmation Date :	13-MAY-2023
Total PMRPY Benefit :	0




Director
Tula's Institute, Dehradun



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

TRRN 4602305004451

ECR Id 88843707

LIN : 1294562587

Establishment Code & Name UKDDN0034143000 RISHABH EDUCATIONAL TRUST(TULAS INSTITUTE)
Address : VILL- DHOOLKOT, CHAKRATA ROAD, DEHRADUN, DEHRADUN, UTTARAKHAND

Dues for the wage month of April 2023

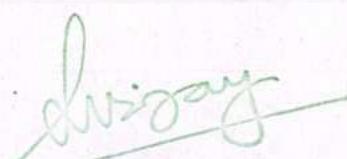
Total Subscribers :	EPF 134	EPS 132	EDLI 134				
Total Wages :	9,45,234	9,33,409	9,45,234				
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	4,726	0	0	0	4,726
2	Employer's Share Of	35,665	0	77,766	4,746	0	118,177
3	Employee's Share Of	1,13,431	0	0	0	0	113,431
Grand Total : Two Lakh Thirty-Six Thousand Three Hundred Thirty-Four Rupees Only							2,36,334

(This is a system generated challan on 12-MAY-2023 14:48, 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 PMR PY / ABRY.

	PMR PY	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.) -	2,36,334	
F) Total amount of uploaded ECR (D + E) (2,36,334	

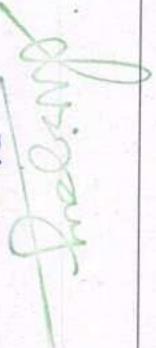



Director
Tula's Institute, Dehradun



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

Name of Establishment	RISHABH EDUCATIONAL TRUST(TULAS INSTITUTE)		
Establishment Id	UKDDN0034143000	LIN	1294562587
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2023	Uploaded Date Time	12-MAY-2023 14:48
Exemption Status	Unexempted	TRRN Number	
Remarks	April 2023	ECR Id	88843707
Total Members	152		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted ¹	1,13,431	Total EPS Contribution Remitted	77,766
Total EPF-EPS Contribution Remitted	35,665	Total Refund Advance	0
PMRPPY Upfront Benefit Details (In Rupees) :			
Total PMRPPY Upfront EPF Amount	0	Total PMRPPY Upfront EPS Amount	0
PMRPPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share 0	Employer EPS Share 0	Employer EPF Share 0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [2] is less than required employee count of five from base month.		


Director
Tula's Institute, Dehradun

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPP / ABRY Benefit			Posting Location of the member
		ECR	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101402614784	ABDUL SALAM	ABDUL SALAM	10,825	10,825	10,825	10,825	1,299	902	397	1	0	-	-	-	N.A.
2	101362681762	ABHA RAWAT	ABHA RAWAT	6,050	6,050	6,050	6,050	726	504	222	8	0	-	-	-	N.A.
3	101659624735	Abhishek singh	ABHISEKH SINGH	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
4	101879996542	Kalu	ABHSHEK KHERWAL	6,058	6,058	6,058	6,058	727	505	222	8	0	-	-	-	N.A.
5	101274796628	AJAY KUMAR	AJAY KUMAR	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
6	101805716414	Ajay singh	AJAY SINGH	7,666	7,666	7,666	7,666	920	639	281	7	0	-	-	-	N.A.
7	101362681758	AMIR KHAN	AMIR KHAN	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
8	100659276825	Amit Kumar	AMIT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101395511463	ANIL	ANIL	5,558	5,558	5,558	5,558	667	463	204	10	0	-	-	-	N.A.
10	100659276530	Anil Kumar Guleria	ANIL GULERIYA	8,950	8,950	8,950	8,950	1,074	746	328	0	0	-	-	-	N.A.
11	100243508637	Anil Prasad	ANIL PRASAD	7,700	7,700	7,700	7,700	924	641	283	2	0	-	-	-	N.A.
12	101825674556	Ankit Kumar	ANKIT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	100931591730	ANKIT	ANKIT KUMAR	8,508	8,508	8,508	8,508	1,021	709	312	1	0	-	-	-	N.A.
14	101747618383	Annu Rana	ANNURANA	8,525	8,525	8,525	8,525	1,023	710	313	0	0	-	-	-	N.A.
15	100659393270	Archana Bisht	ARCHANA BISHT	7,700	7,700	7,700	7,700	924	641	283	2	0	-	-	-	N.A.
16	100743291374	Ashish mangain	ASHISH MANGAIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101770658829	Ashok kumar	ASHOK KUMAR	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.
18	101455271010	Ashok kumar	ASHOK KUMAR	5,500	5,500	5,500	5,500	660	458	202	10	0	-	-	-	N.A.
19	100944528276	BABLU SEHGAL	BABLU SEHGAL	9,591	9,591	9,591	9,591	1,151	799	352	2	0	-	-	-	N.A.
20	100703260494	Baljeet	BALJEET	8,408	8,408	8,408	8,408	1,009	700	309	2	0	-	-	-	N.A.
21	101263610608	BASANTI DEVI	BASANTI DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				PMRPPY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
22	101302838298	BHAGWANTI DEVI	BHAGWANTI DEVI	6,050	6,050	6,050	6,050	726	504	222	8	0	-	-	-	N.A.
23	100703260275	BHUPENDRA GAUR	BHUPENDRA GAUR	7,775	7,775	7,775	7,775	933	648	285	4	0	-	-	-	N.A.
24	101302838656	BOBI	BOBI	6,050	6,050	6,050	6,050	726	504	222	8	0	-	-	-	N.A.
25	100506939430	Budh Singh	BUDH SINGH	6,466	6,466	6,466	6,466	776	539	237	7	0	-	-	-	N.A.
26	101936840541	Chaman Lal	CHAMAN SINGH	9,283	9,283	9,283	9,283	1,114	773	341	1	0	-	-	-	N.A.
27	101808140235	Champa rawat	CHAMPA RAWAT	6,600	6,600	6,600	6,600	792	550	242	6	0	-	-	-	N.A.
28	101402614600	CHHOTA	CHHOTA	6,466	6,466	6,466	6,466	776	539	237	7	0	-	-	-	N.A.
29	100988458089	Dabbal singh negi	DABBAL SINGH	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
30	101320595264	DAYAWATI	DAYAWATI	5,366	5,366	5,366	5,366	644	447	197	11	0	-	-	-	N.A.
31	101934963650	Deepak Singh shukla	DEEPAK SINGH ; DEEPANSHU SHUKLA	8,525	8,525	8,525	8,525	1,023	710	313	0	0	-	-	-	N.A.
32	101925614760	Deepanshu	DEEPAK SINGH ; DEEPANSHU SHUKLA	7,916	7,916	7,916	7,916	950	659	291	3	0	-	-	-	N.A.
33	101155089036	Deepu	DEEPU	0	0	0	0	0	0	0	0	30	0	-	-	N.A.
34	101172053798	Devdutt Bhatt	DEV DUTT BHATT	4,125	4,125	4,125	4,125	495	# 344	151	15	0	-	-	-	N.A.
35	101944857747	Dev Singh	DEV SINGH	9,283	9,283	9,283	9,283	1,114	773	341	1	0	-	-	-	N.A.
36	100659199867	Dheeraj	DHEERAJ SINGH	13,775	13,775	13,775	13,775	1,653	1,147	506	1	0	-	-	-	N.A.
37	101335324008	Dipender Praaad Baluni	DIPENDRA PRASAD BALUNI	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
38	101934963645	Doli	DOLI	6,325	6,325	6,325	6,325	759	527	232	0	0	-	-	-	N.A.
39	101715609547	Gaje Singh	GAJE SINGH	6,875	6,875	6,875	6,875	825	573	252	5	0	-	-	-	N.A.
40	100756779519	Gajendra singh	GAJENDRA SINGH	3,991	3,991	3,991	3,991	479	332	147	15	0	-	-	-	N.A.
41	100659276728	Ganesh Chatri	GANESH KUMAR	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
42	101821026449	Girish	GIRISH SINGH	6,050	6,050	6,050	6,050	726	504	222	8	0	-	-	-	N.A.
43	101816915627	govardhan	GOVERDHAN KASHYAP	6,325	6,325	6,325	6,325	759	527	232	7	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				PMR PY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
44	101816914404	Govind	GOVIND LAL	5,366	5,366	5,366	5,366	644	447	197	11	0	-	-	-	N.A.	
45	101451755784	Govind Singh	GOVIND SINGH	0	0	0	0	0	0	0	30	0	0	-	-	N.A.	
46	101843349353	GULAM MOHAMMAD	GULAM MO	9,316	9,316	9,316	9,316	1,118	776	342	0	0	-	-	-	N.A.	
47	101362681736	HEMRAJ	HEMRAJ	6,875	6,875	6,875	6,875	825	573	252	5	0	-	-	-	N.A.	
48	101925614741	Imran	IMRAN	8,541	8,541	8,541	8,541	1,025	711	314	3	0	-	-	-	N.A.	
49	101867970304	Imrana	IMRANA	6,050	6,050	6,050	6,050	726	504	222	8	0	-	-	-	N.A.	
50	100702827126	Jagdish Chaudhary	JAGDISH CHAUDHARY	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.	
51	100659277027	Jagdish Thakur	JAGDISH THAKUR	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.	
52	101521310402	Jitender Kumar	JITENDER KUMAR	10,825	10,825	10,825	10,825	1,299	902	397	1	0	-	-	-	N.A.	
53	100703262478	Jitender Kumar	JITENDRA KUMAR	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.	
54	100659337794	Kamal Singh	KAMAL SINGH	9,300	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	N.A.	
55	100243269359	Kamleshwar Prasad	KAMLESHWAR PRASAD	8,900	8,900	8,900	8,900	1,068	741	327	0	0	-	-	-	N.A.	
56	101449268589	Kiran Gurung	KIRAN GURUNG	8,525	8,525	8,525	8,525	1,023	710	313	0	0	-	-	-	N.A.	
57	100482410715	LAKHPAT NEGI	LAKHPAT NEGI	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.	
58	101415586333	Laxman Singh Negi	LAXMAN SINGH NEGI	5,091	5,091	5,091	5,091	611	424	187	12	0	-	-	-	N.A.	
59	101214003524	MAGNI DEVI	MAGNI DEVI	6,875	6,875	6,875	6,875	825	573	252	5	0	-	-	-	N.A.	
60	101867970294	Mahendra	MAHENDRA SINGH	8,525	8,525	8,525	8,525	1,023	710	313	0	0	-	-	-	N.A.	
61	101850540508	MAHESH	MAHESH	5,366	5,366	5,366	5,366	644	447	197	11	0	-	-	-	N.A.	
62	101821026454	Mamta uniyal	MAMTA UNIYAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.	
63	101795719100	MANISHA	MANISHA	5,775	5,775	5,775	5,775	693	481	212	9	0	-	-	-	N.A.	
64	100659005866	MANISHA	MANISHA TIWARI	6,466	6,466	6,466	6,466	776	539	237	7	0	-	-	-	N.A.	
65	101523025174	Manjeet	MANJEET	10,050	10,050	10,050	10,050	1,206	837	369	1	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				PMRPP / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
66	101834577574	MANOJ	MANOJ	10,825	10,825	10,825	10,825	1,299	902	397	1	0	-	-	-	N.A.	
67	100659394978	MAYA RAI	MAYA RAI	7,150	7,150	7,150	7,150	858	596	262	4	0	-	-	-	N.A.	
68	1018987719504	Meenu Pradhan	MEENU PRADHAN	6,600	6,600	6,600	6,600	792	550	242	6	0	-	-	-	N.A.	
69	101263610559	Meera	MEERA	5,775	5,775	5,775	5,775	693	481	212	9	0	-	-	-	N.A.	
70	101715609568	Mohan	MOHAN	9,283	9,283	9,283	9,283	1,114	773	341	1	0	-	-	-	N.A.	
71	100684778018	Monika	MONIKA CHHETRI	4,950	4,950	4,950	4,950	594	412	182	12	0	-	-	-	N.A.	
72	100917679463	Mujammil	MUJAMMIL	10,825	10,825	10,825	10,825	1,299	902	397	1	0	-	-	-	N.A.	
73	101835601661	NAFIS	NAFISH	9,283	9,283	9,283	9,283	1,114	773	341	1	0	-	-	-	N.A.	
74	101276958728	Naima	NAINA	6,875	6,875	6,875	6,875	825	573	252	5	0	-	-	-	N.A.	
75	101943160810	Nathhi	NATTIHI SINGH	966	966	966	966	116	80	36	0	0	-	-	-	N.A.	
76	101715609552	Neelam	NEELAM	8,216	8,216	8,216	8,216	986	684	302	4	0	-	-	-	N.A.	
77	100703262547	Neeraj	NEERAJ PAL	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.	
78	100703122982	Nirmal Thapa	NIRMAL THAPA	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.	
79	101774082912	Nitin	NITIN	8,508	8,508	8,508	8,508	1,021	709	312	1	0	-	-	-	N.A.	
80	101889587913	Nitin Singh	NITIN SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.	
81	101868975767	Pankaj kishore	PANKAJ KISHOR	8,216	8,216	8,216	8,216	986	684	302	4	0	-	-	-	N.A.	
82	101668368390	Poonam	POONAM	8,991	8,991	8,991	8,991	1,079	749	330	1	0	-	-	-	N.A.	
83	101829878077	PRADEEP KUMAR	PRADEEP KUMAR	6,191	6,191	6,191	6,191	743	516	227	8	0	-	-	-	N.A.	
84	101198975040	PRAKASH SINGH	PRAKASH SINGH	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.	
85	101887437489	Praveen	PRAVEEN KUMAR	5,791	5,791	5,791	5,791	695	482	213	11	0	-	-	-	N.A.	
86	101107816303	PRITHVI RAJ	PRITHVI RAJ	9,316	9,316	9,316	9,316	1,118	776	342	0	0	-	-	-	N.A.	
87	100877936312	Priyanka Kumari	PRIYANKA	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.	

Director

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMR PY / 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	
88	100658978645	Raguveer Singh	RAGHUVIR	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
89	101353156849	RAHUL ANAND	RAHUL ANAND	9,258	9,258	9,258	9,258	1,111	771	340	3	0	-	-	-	N.A.
90	101353156820	RAHUL PAL	RAHUL PAL	8,525	8,525	8,525	8,525	1,023	710	313	0	0	-	-	-	N.A.
91	100982917872	RAJAT GUPTA	RAJAT GUPTA	8,525	8,525	8,525	8,525	1,023	710	313	0	0	-	-	-	N.A.
92	101889587921	Rajdeep	RAJDEEP	6,750	6,750	6,750	6,750	810	562	248	6	0	-	-	-	N.A.
93	100926071236	RAJENDRA	RAJENDRA RANA	11,900	11,900	11,900	11,900	1,428	991	437	1	0	-	-	-	N.A.
94	101914390592	Rajeev Kumar	RAJIV KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
95	101363940524	Raj kumar	RAJKUMAR	7,700	7,700	7,700	7,700	924	641	283	2	0	-	-	-	N.A.
96	101248988279	Rajpal	RAJPAL	5,366	5,366	5,366	5,366	644	447	197	11	0	-	-	-	N.A.
97	100244029988	Rajpal	RAJPAL	10,100	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
98	100688213079	RAKESH KUMAR	RAKESH KUMAR	7,150	7,150	7,150	7,150	858	596	262	4	0	-	-	-	N.A.
99	100659276414	Rakesh Kumar	RAKESH KUMAR	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
100	101302838639	RAM GULAM	RAM GULAM	7,700	7,700	0	7,700	924	0	924	2	0	-	-	-	N.A.
101	101014177507	RAMPAL AGARWAL	RAMPAL AGARWAL	9,316	9,316	9,316	9,316	1,118	776	342	0	0	-	-	-	N.A.
102	100703264168	Ranjan	RANJAN SAH	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
103	100923738676	Rattan Singh	RATAN SINGH	7,358	7,358	7,358	7,358	883	613	270	7	0	-	-	-	N.A.
104	101868975779	Ravi Chauhan	RAVI CHAUHAN	7,916	7,916	7,916	7,916	950	659	291	3	0	-	-	-	N.A.
105	100244009204	Rai Singh	RAY SINGH	9,591	9,591	9,591	9,591	1,151	799	352	2	0	-	-	-	N.A.
106	101845329576	REKHA	REKHA	5,775	5,775	5,775	5,775	693	481	212	9	0	-	-	-	N.A.
107	101816915615	Rohit	ROHIT	3,716	3,716	3,716	3,716	446	310	136	17	0	-	-	-	N.A.
108	100659347008	Roshni	ROSHNI DEVI POKHRIYAL	4,950	4,950	4,950	4,950	594	412	182	12	0	-	-	-	N.A.
109	100659276609	Rupesh Kumar	RUPESH KUMAR	4,125	4,125	4,125	4,125	495	344	151	15	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	
110	101376945479	Sagar Pal	SAGAR PAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
111	101148823668	SANGEETA	SANGEETA	6,325	6,325	6,325	6,325	759	527	232	7	0	-	-	-	N.A.
112	101747618396	Sangeeta Devi	SANGEETA DEVI	7,975	7,975	7,975	7,975	957	664	293	1	0	-	-	-	N.A.
113	101700350211	Sanjay singh	SANJAY SINGH	7,916	7,916	7,916	7,916	950	659	291	3	0	-	-	-	N.A.
114	101867970287	Sarita joshi	SARITA JOSHI	7,150	7,150	7,150	7,150	858	596	262	4	0	-	-	-	N.A.
115	100659277234	Satya Prasad Joshi	SATYA PRASAD JOSHI	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
116	101729823639	saurabh	SAURABH SINGH RAWAT	6,191	6,191	6,191	6,191	743	516	227	8	0	-	-	-	N.A.
117	101925614756	Shahid Hussain	SHAHID HUSSAIN	7,575	7,575	7,575	7,575	909	631	278	8	0	-	-	-	N.A.
118	101302838267	SHASHI DEVI	SHASHI DEVI	7,150	7,150	7,150	7,150	858	596	262	4	0	-	-	-	N.A.
119	101857809176	SHEELA DEVI	SHEELA DEVI	6,050	6,050	6,050	6,050	726	504	222	8	0	-	-	-	N.A.
120	100659024875	Shyam Kishore Kukreti	SHYAM KISHOR KUKRETI	9,300	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	N.A.
121	100659240838	SOBHAM SINGH RAWAT	SOBHA SINGH RAWAT	6,600	6,600	6,600	6,600	792	550	242	6	0	-	-	-	N.A.
122	101364779814	Sohan Lal	SOHAN LAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
123	101474467636	Sohan Singh	SOHAN SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
124	101219159159	Soni Devi	SONI DEVI	2,066	2,066	2,066	2,066	248	172	76	23	0	-	-	-	N.A.
125	101248988267	SONU	SONU	12,275	12,275	12,275	12,275	1,473	1,023	450	1	0	-	-	-	N.A.
126	101667874953	Subhash chandra	SUBHASH CHANDRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
127	100426286883	Shubhash chandra bhatt	SUBHASH CHANDRA BHATT	8,525	8,525	8,525	8,525	1,023	710	313	0	0	-	-	-	N.A.
128	101856997106	Sulekh chand	SULEKH CHAND	6,333	6,333	6,333	6,333	760	528	232	7	0	-	-	-	N.A.
129	101825674541	Sulochana	SULOCHNA DEVI	6,875	6,875	6,875	6,875	825	573	252	5	0	-	-	-	N.A.
130	100703265698	Sunil Kumar	SUNIL	6,191	6,191	6,191	6,191	743	516	227	8	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMR PY / 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	
131	101115096541	SUNIL DATT THAPLIYAL	SUNIL DATT THAPLIYAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
132	101461383214	Sunita Devi	SUNITA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
133	101425449906	SUNITA	SUNITA	6,600	6,600	6,600	6,600	792	550	242	6	0	-	-	-	N.A.
134	101772833840	Sunita devi	SUNITA DEVI	6,325	6,325	6,325	6,325	759	527	232	7	0	-	-	-	N.A.
135	100386094630	Surendra dutt bhatt	SURENDRA DUTT BHATT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
136	100659276678	Suresh Chandel	SURESH CHANDEL	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
137	100659276264	S.C Sunderyal	SURESH CHANDRA	11,250	11,250	11,250	11,250	1,350	937	413	0	0	-	-	-	N.A.
138	100703260268	Suresh Thakur	SURESH KUMAR	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
139	100881848662	Tarun Kumar Mourya	TARUN KUMAR	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
140	101251960860	TEENA	TEENA	3,575	3,575	3,575	3,575	429	298	131	17	0	-	-	-	N.A.
141	101816915636	Urmila Devi	URMILA DEVI	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
142	100659276134	Vidur Prasad Kala	VIDUR PRASAD KALA	4,125	4,125	0	4,125	495	0	495	15	0	-	-	-	N.A.
143	101779597722	Vijay kumar	VIJAY KUMAR	8,750	8,750	8,750	8,750	1,050	729	321	4	0	-	-	-	N.A.
144	100537512117	Vikram singh	VIKRAM SINGH	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
145	100659276818	Vimal Thapa	VIMAL THAPA	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
146	101302838280	VINOD KUMAR	VINOD KUMAR	5,775	5,775	5,775	5,775	693	481	212	9	0	-	-	-	N.A.
147	100915325690	VINOD KUMAR	VINOD KUMAR	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
148	100044204937	Vinod Prakash	VINOD PRAKASH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
149	101889587909	Vishal	VISHAL	6,058	6,058	6,058	6,058	727	505	222	8	0	-	-	-	N.A.
150	101914390585	Vivek Chaudhary	VIVEK CHAUDHARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
151	101354191587	Yashoda Rawat	YASHODA	7,150	7,150	7,150	7,150	858	596	262	4	0	-	-	-	N.A.
152	100882676700	Yogender singh	YOGENDER SINGH	9,316	9,316	9,316	9,316	1,118	776	342	0	0	-	-	-	N.A.

Note:

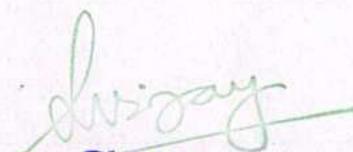
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMR PY 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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



Director
Tula's Institute, Dehradun



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 18/08/2023 11:29:

Payment Confirmation Receipt

TRRN No :	4602308005411
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2023 16:49:13
Establishment ID :	UKDDN0034143000
Establishment Name :	RISHABH EDUCATIONAL TRUST(TULAS INSTITUTE)
Challan Type :	Monthly Contribution Challan
Total Members :	167
Wage Month :	JUL-2023
Total Amount (Rs) :	2,36,596
Account-1 Amount (Rs) :	1,49,254
Account-2 Amount (Rs) :	4,732
Account-10 Amount (Rs) :	77,872
Account-21 Amount (Rs) :	4,738
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024140823004158
Payment Date :	14-AUG-2023
Payment Confirmation Date :	14-AUG-2023
Total PMRKY Benefit :	0



Director
Tula's Institute, Dehradoon



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

TRRN 4602308005411
ECR Id 93180543
LIN : 1294562587

Establishment Code & Name UKDDN0034143000 RISHABH EDUCATIONAL TRUST(TULAS INSTITUTE)
Address : VILL- DHOOLKOT, CHAKRATA ROAD, DEHRADUN, DEHRADUN, UTTARAKHAND

EPF 141
EPS 139
EDLI 141

Total Subscribers :
Total Wages :
9,46,370
9,34,661
9,46,370

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
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1	Administration Charges	0	4,732	0	0	0	4,732
2	Employer's Share Of	35,691	0	77,872	4,738	0	118,301
3	Employee's Share Of	1,13,563	0	0	0	0	113,563

Grand Total : Two Lakh Thirty-Six Thousand Five Hundred Ninety-Six Rupees Only

(This is a system generated challan on 12-AUG-2023 16:49, 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.) -	2,36,596	2,36,596
F) Total amount of uploaded ECR (D + E) (2,36,596	2,36,596

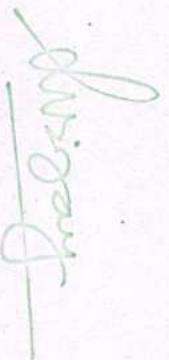


Director
Tula's Institute, Dehradun



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

Name of Establishment	RISHABH EDUCATIONAL TRUST(TULAS INSTITUTE)		
Establishment Id	UKDDN0034143000	LIN	1294562587
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	12-AUG-2023 16:47
Exemption Status	Unexempted	TRRN Number	
Remarks	July 2023	ECR Id	93180543
Total Members	167		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,113,563	Total EPS Contribution Remitted	77,872
Total EPF-EPS Contribution Remitted	35,691	Total Refund Advance	0
PMR PY Upfront Benefit Details (In Rupees) :			
Total PMR PY Upfront EPF Amount	0	Total PMR PY Upfront EPS Amount	0
PMR PY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share 0	Employer EPS Share 0	Employer EPF Share 0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [2] is less than required employee count of five from base month.		


Director
Tula's Institute, Dehradun

Member Details :-

Sl. No.	UAN	Name as per		Wages			Contribution Remitted			Refunds	PMR PY / ABRY Benefit			Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS		ER	NCP Days	Pension Share	ER PF Share	
1	101402614784	ABDUL SALAM	ABDUL SALAM	10,842	10,842	10,842	10,842	1,301	903	398	1	0	-	-	N.A.
2	101362681762	ABHA RAWAT	ABHA RAWAT	5,592	5,592	5,592	5,592	671	466	205	10	0	-	-	N.A.
3	101659624735	Abhishek singh	ABHISHEKH SINGH	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	N.A.
4	10187996542	Kalu	ABHISHEK KHERWAL	5,325	5,325	5,325	5,325	639	444	195	11	0	-	-	N.A.
5	101274796628	AJAY KUMAR	AJAY KUMAR	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	N.A.
6	101805716414	Ajay singh	AJAY SINGH	7,742	7,742	7,742	7,742	929	645	284	7	0	-	-	N.A.
7	101362681758	AMIR KHAN	AMIR KHAN	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	N.A.
8	100659276825	Amit Kumar	AMIT KUMAR DOGRA	0	0	0	0	0	0	0	31	0	-	-	N.A.
9	101365511463	ANIL	ANIL	5,058	5,058	5,058	5,058	607	421	186	12	0	-	-	N.A.
10.	100659276530	Anil Kumar	ANIL GULERIA	8,950	8,950	8,950	8,950	1,074	746	328	0	0	-	-	N.A.
11	101976245926	Anil Kumar	ANIL KUMAR	2,083	2,083	2,083	2,083	250	174	76	25	0	-	-	N.A.
12	100243508637	Anil Prasad	ANIL PRASAD	7,717	7,717	7,717	7,717	926	643	283	2	0	-	-	N.A.
13	101825674556	Ankit Kumar	ANKIT	0	0	0	0	0	0	0	31	0	-	-	N.A.
14	100931591730	ANKIT	ANKIT KUMAR	8,517	8,517	8,517	8,517	1,022	709	313	1	0	-	-	N.A.
15	101747616383	Annu Rana	ANNU RANA	8,250	8,250	8,250	8,250	990	687	303	0	0	-	-	N.A.
16	100659393270	Archana Bisht	ARCHANA BISHT	7,983	7,983	7,983	7,983	958	665	293	1	0	-	-	N.A.
17	101949087096	Arun Kumar	ARUN BALMIKI	7,500	7,500	7,500	7,500	900	625	275	6	0	-	-	N.A.
18	100743291374	Ashish mamgain	ASHISH MAMGAIN	0	0	0	0	0	0	0	31	0	-	-	N.A.
19	101455271010	ASHOK KUMAR	ASHOK KUMAR	5,592	5,592	5,592	5,592	671	466	205	10	0	-	-	N.A.
20	101770658829	Ashok kumar	ASHOK KUMAR	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	N.A.
21	100944528276	BABLU SEHGAL	BABLU SEHGAL	9,608	9,608	9,608	9,608	1,153	800	353	2	0	-	-	N.A.

Sl. No.	UAN	Name as per			Wages			Contribution Remitted			PMR PY / ABRY Benefit			Posting Location of the member		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
22	100703260494	Baljeet	BALJEET	8,425	8,425	8,425	8,425	1,011	702	309	2	0	-	-	-	N.A.
23	101263610608	BASANTI DEVI	BASANTI DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101302838298	BHAGWANTI DEVI	BHAGWANTI DEVI	5,858	5,858	5,858	5,858	703	488	215	9	0	-	-	-	N.A.
25	100703260275	BHUPENDRA GAUR	BHUPENDRA GAUR	7,525	7,525	7,525	7,525	903	627	276	5	0	-	-	-	N.A.
26	101302838656	BOBI	BOBI	5,592	5,592	5,592	5,592	671	466	205	10	0	-	-	-	N.A.
27	100506939430	Budh Singh	BUDH SINGH	6,517	6,517	6,517	6,517	782	543	239	7	0	-	-	-	N.A.
28	101936840541	Chaman Lal	CHAMAN SINGH	9,292	9,292	9,292	9,292	1,115	774	341	1	0	-	-	-	N.A.
29	101808140235	Champa rawat	CHAMPA RAWAT	6,383	6,383	6,383	6,383	766	532	234	7	0	-	-	-	N.A.
30	101402614600	CHHOTA	CHHOTA	6,517	6,517	6,517	6,517	782	543	239	7	0	-	-	-	N.A.
31	100988458089	Dabbal singh negi	DABBAL SINGH	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
32	101320595264	DAYAWATI	DAYAWATI	5,458	5,458	5,458	5,458	655	455	200	11	0	-	-	-	N.A.
33	101949087106	Deepak	DEEPAK	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
34	101934963650	Deepak Singh	DEEPAK SINGH	8,250	8,250	8,250	8,250	990	687	303	0	0	-	-	-	N.A.
35	101925614760	Deepanshu shukla	DEEPANSHU SHUKLA	4,825	4,825	4,825	4,825	579	402	177	14	0	-	-	-	N.A.
36	101155089036	Deepu	DEEPU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
37	101172053798	Devdutt Bhatt	DEV DUTT BHATT	3,992	3,992	3,992	3,992	479	# 333	146	16	0	-	-	-	N.A.
38	101944857747	Dev Singh	DEV SINGH	9,292	9,292	9,292	9,292	1,115	774	341	1	0	-	-	-	N.A.
39	101958070532	Dharmendra Kumar	DHARMENDR A KUMAR	8,883	8,883	8,883	8,883	1,066	740	326	6	0	-	-	-	N.A.
40	100659199867	Dheeraj	DHEERAJ SINGH	13,792	13,792	13,792	13,792	1,655	1,149	506	1	0	-	-	-	N.A.
41	100601410877	Dinesh Gaitola	DINESH GAITOLA	800	800	800	800	96	67	29	28	0	-	-	-	N.A.
42	101335324008	Dipender Prasad Baluni	DIPENDRA PRASAD BALUNI	2,258	2,258	2,258	2,258	271	188	83	23	0	-	-	-	N.A.
43	101934963645	Doli	DOLI	5,858	5,858	5,858	5,858	703	488	215	9	0	-	-	-	N.A.

Sl. No.	UAN	Name as per			Wages			Contribution Remitted			PMRPPY / ABRY Benefit			Posting Location of the member		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
44	101715609547	Gaje Singh	GAJE SINGH	6,917	6,917	6,917	6,917	830	576	254	5	0	-	-	-	N.A.
45	100756779519	Gajendra Singh	GAJENDRA SINGH	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
46	100659276728	Ganesh Chatti	GANESH KUMAR	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
47	101821026449	Girish	GIRISH SINGH	6,125	6,125	6,125	6,125	735	510	225	8	0	-	-	-	N.A.
48	101816915627	govardhan	GOVARDHAN KASHYAP	6,125	6,125	6,125	6,125	735	510	225	8	0	-	-	-	N.A.
49	101816914404	Govind	GOVIND LAL	3,458	3,458	3,458	3,458	415	288	127	18	0	-	-	-	N.A.
50	101451755784	Govind Singh	GOVIND SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
51	101843349353	GULAM MOHAMMAD	GULAM MO	9,317	9,317	9,317	9,317	1,118	776	342	0	0	-	-	-	N.A.
52	101362681736	HEMRAJ	HEMRAJ	6,917	6,917	6,917	6,917	830	576	254	5	0	-	-	-	N.A.
53	101925614741	Imran	JMRAN	8,567	8,567	8,567	8,567	1,028	714	314	3	0	-	-	-	N.A.
54	101867970304	Imrana	IMRANA	5,592	5,592	5,592	5,592	671	466	205	10	0	-	-	-	N.A.
55	100702827126	Jagdish Chaudhary	JAGDISH	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
56	100659277027	Jagdish Thakur	JAGDISH THAKUR	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
57	101521310402	Jitender Kumar	JITENDER KUMAR	10,842	10,842	10,842	10,842	1,301	903	398	1	0	-	-	-	N.A.
58	100703262478	Jitender kumar	JITENDRA KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
59	100659337794	Kamal Singh	KAMAL SINGH	9,300	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	N.A.
60	101662954286	Kamla Devi	KAMLA DEVI	6,125	6,125	6,125	6,125	735	510	225	0	0	-	-	-	N.A.
61	100243269359	Kamleshwar Prasad	KAMLESHWAR R PRASAD	8,617	8,617	8,617	8,617	1,034	718	316	1	0	-	-	-	N.A.
62	101449268589	Kiran Gurung	KIRAN GURUNG	8,250	8,250	8,250	8,250	990	687	303	0	0	-	-	-	N.A.
63	101370089140	Kuldeep Kumar	KULDEEP KUMAR	7,717	7,717	7,717	7,717	926	643	283	2	0	-	-	-	N.A.
64	100482410715	LAKHPAT NEGI	LAKHPAT NEGI	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
65	101415586333	Laxman Singh Negi	LAXMAN SINGH NEGI	5,058	5,058	5,058	5,058	607	421	186	12	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPPY / 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	
66	101214003524	MAGNI DEVI	MAGNI DEVI	6,125	6,125	6,125	6,125	735	510	225	8	0	-	-	-	N.A.
67	101867970294	Mahendra	MAHENDRA SINGH	7,717	7,717	7,717	7,717	926	643	283	2	0	-	-	-	N.A.
68	101850540508	MAHESH	MAHESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
69	101976249119	Mamta	MAMTA DEVI	5,183	5,183	5,183	5,183	622	432	190	21	0	-	-	-	N.A.
70	101821026454	Mamta uniyal	MAMTA UNIYAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
71	101795719100	MANISHA	MANISHA	5,592	5,592	5,592	5,592	671	466	205	10	0	-	-	-	N.A.
72	100659005866	Manisha	MANISHA TIWARI	6,650	6,650	6,650	6,650	798	554	244	6	0	-	-	-	N.A.
73	101523025174	Manjeet	MANJEEET	10,400	10,400	10,400	10,400	1,248	866	382	0	0	-	-	-	N.A.
74	101833457754	MANOJ	MANOJ	10,842	10,842	10,842	10,842	1,301	903	398	1	0	-	-	-	N.A.
75	100659394978	MAYA RAI	MAYA RAI	5,592	5,592	5,592	5,592	671	466	205	10	0	-	-	-	N.A.
76	101898719504	Meenu Pradhan	MEENU PRADHAN	5,858	5,858	5,858	5,858	703	488	215	9	0	-	-	-	N.A.
77	101263610599	Meera	MEERA	1,333	1,333	1,333	1,333	160	111	49	26	0	-	-	-	N.A.
78	101715609568	Mohan	MOHAN	6,817	6,817	6,817	6,817	818	568	250	9	0	-	-	-	N.A.
79	101925218977	Moin Khan	MOIN KHAN	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
80	100684778018	Monika	MONIKA CHHETRI	5,058	5,058	5,058	5,058	607	421	186	12	0	-	-	-	N.A.
81	1000917679463	Mujammil	MUJAMMIL	10,475	10,475	10,475	10,475	1,257	873	384	2	0	-	-	-	N.A.
82	101835601661	NAFIS	NAFISH	9,292	9,292	9,292	9,292	1,115	774	341	1	0	-	-	-	N.A.
83	101276958728	Naina	NAINA	0	0	0	0	0	0	31	0	-	-	-	-	N.A.
84	101943160810	Natti	NATTI SINGH	6,125	6,125	6,125	6,125	735	510	225	8	0	-	-	-	N.A.
85	100703261945	Naveen Pant	NAVEEN PANT	6,250	6,250	6,250	6,250	750	521	229	8	0	-	-	-	N.A.
86	101715609552	Neelam	NEELAM	8,250	8,250	8,250	8,250	990	687	303	4	0	-	-	-	N.A.
87	100703262547	Neeraj	NEERAJ PAL	10,800	10,800	10,800	10,800	1,296	900	396	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPPY / 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	
88	100703122982	Nirmal Thapa	NIRMAL THAPA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
89	101774087912	Nitin	NITIN	5,533	5,533	5,533	5,533	664	461	203	12	0	-	-	-	N.A.
90	101889587913	Nitin Singh	NITIN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
91	101868975767	Pankaj kishore	PANKAJ KISHOR	8,250	8,250	8,250	8,250	990	687	303	4	0	-	-	-	N.A.
92	101668368390	Poonam	POONAM	9,000	9,000	9,000	9,000	1,080	750	330	1	0	-	-	-	N.A.
93	101829878077	PRADEEP KUMAR	PRADEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
94	101198975040	PRAKASH SINGH	PRAKASH SINGH	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
95	101887437489	Praveen	PRAVEEN KUMAR	5,025	5,025	5,025	5,025	603	419	184	14	0	-	-	-	N.A.
96	101107816303	PRITHVI RAJ	PRITHVIRAJ	9,317	9,317	9,317	9,317	1,118	776	342	0	0	-	-	-	N.A.
97	100877936312	Priyanka Kumari	PRIYANKA	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
98	101962217331	radha devi	RADHA	6,242	6,242	6,242	6,242	749	520	229	8	0	-	-	-	N.A.
99	100658978645	Raguveer Singh	RAGHUVIR	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
100	101353156849	RAHUL ANAND	RAHUL ANAND	9,283	9,283	9,283	9,283	1,114	773	341	3	0	-	-	-	N.A.
101	101962217320	Rahul Negi	RAHUL NEGI	9,317	9,317	9,317	9,317	1,118	776	342	0	0	-	-	-	N.A.
102	101353156820	RAHUL PAL	RAHUL PAL	8,250	8,250	8,250	8,250	990	687	303	0	0	-	-	-	N.A.
103	100982917872	RAJAT GUPTA	RAJAT GUPTA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
104	101889587921	Rajdeep	RAJDEEP	6,783	6,783	6,783	6,783	814	565	249	6	0	-	-	-	N.A.
105	100926071236	RAJENDRA	RAJENDRA RANA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
106	101914390592	Rajeev Kumar	RAJIV KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
107	101363940524	Raj kumar	RAJKUMAR	7,717	7,717	7,717	7,717	926	643	283	2	0	-	-	-	N.A.
108	100244029988	Rajpal	RAJPAL	10,100	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
109	101248988279	Rajpal	RAJPAL	5,592	5,592	5,592	5,592	671	466	205	10	0	-	-	-	N.A.

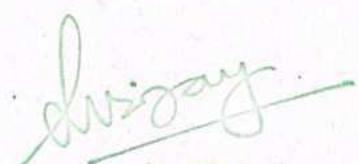


 Director
 Tula's Institute, Dehradun

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	
110	100659276414	Rakesh Kumar	RAKESH KUMAR	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
111	100688213079	Rakesh Kumar	RAKESH KUMAR	6,650	6,650	6,650	6,650	798	554	244	6	0	-	-	-	N.A.
112	101302838639	RAM GULAM	RAM GULAM	7,717	7,717	0	7,717	926	0	926	2	0	-	-	-	N.A.
113	101014177507	RAMPAL AGARWAL	RAMPAL AGRAWAL	9,317	9,317	9,317	9,317	1,118	776	342	0	0	-	-	-	N.A.
114	100703264168	Ranjan	RANJAN SAH	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
115	100923738676	Rattan Singh	RATAN SINGH	7,900	7,900	7,900	7,900	948	658	290	6	0	-	-	-	N.A.
116	101868975779	Ravi Chauhan	RAVI CHAUHAN	7,525	7,525	7,525	7,525	903	627	276	5	0	-	-	-	N.A.
117	100244009204	Rai Singh	RAY SINGH RANA	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	N.A.
118	101845329576	REKHA	REKHA	5,058	5,058	5,058	5,058	607	421	186	12	0	-	-	-	N.A.
119	101816915615	Rohit	ROHIT	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
120	100659347008	Roshni	ROSHNI DEVI POKHRIYAL	5,058	5,058	5,058	5,058	607	421	186	12	0	-	-	-	N.A.
121	100659276609	Rupesh Kumar	RUPESH KUMAR	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
122	101376945479	Sagar Pal	SAGAR PAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
123	101148823668	SANGEETA	SANGEETA	8,250	8,250	8,250	8,250	990	687	303	0	0	-	-	-	N.A.
124	101747618396	Sangeeta Devi	SANGEETA DEVI	5,592	5,592	5,592	5,592	671	466	205	10	0	-	-	-	N.A.
125	101700350211	Sanjay singh	SANJAY SINGH	7,525	7,525	7,525	7,525	903	627	276	5	0	-	-	-	N.A.
126	101867970287	Sarita joshi	SARITA JOSHI	7,183	7,183	7,183	7,183	862	598	264	4	0	-	-	-	N.A.
127	100659277234	Satya Prasad Joshi	SATYA PRASAD JOSHI	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
128	101729823639	saurabh	SAURABH SINGH RAWAT	6,125	6,125	6,125	6,125	735	510	225	8	0	-	-	-	N.A.
129	101962217312	Savita	SAVITA	5,458	5,458	5,458	5,458	655	455	200	11	0	-	-	-	N.A.
130	101925614756	Shahid Hussain	SHAHID HUSSAIN	8,633	8,633	8,633	8,633	1,036	719	317	5	0	-	-	-	N.A.
131	101302838267	SHASHI DEVI	SHASHI DEVI	6,383	6,383	6,383	6,383	766	532	234	7	0	-	-	-	N.A.

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMR PY / 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	
132	101857809176	SHEELA DEVI	SHEELA DEVI	4,258	4,258	4,258	4,258	511	355	156	15	0	-	-	-	N.A.
133	100659024875	Shyam Kishore Kukreti	SHYAM KISHOR KUKRETI	9,300	9,300	9,300	9,300	1,116	775	341	0	0	-	-	-	N.A.
134	100659240838	SOBHAM SINGH RAWAT	SOBHAM SINGH RAWAT	6,650	6,650	6,650	6,650	798	554	244	6	0	-	-	-	N.A.
135	101364779814	Sohan Lal	SOHAN LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
136	101474467636	Sohan Singh	SOHAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
137	101219159159	Soni Devi	SONI DEVI	5,192	5,192	5,192	5,192	623	432	191	12	0	-	-	-	N.A.
138	101248988267	SONU	SONU	12,292	12,292	12,292	12,292	1,475	1,024	451	1	0	-	-	-	N.A.
139	101667874953	Subhash chandra	SUBHASH CHANDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
140	100426286883	Shubhash chandra bhatt	SUBHASH CHANDRA BHATT	7,717	7,717	7,717	7,717	926	643	283	2	0	-	-	-	N.A.
141	101856997106	Sulekh chand	SULEKH CHAND	5,592	5,592	5,592	5,592	671	466	205	10	0	-	-	-	N.A.
142	101825674541	Sulochana	SULOCHNA DEVI	6,383	6,383	6,383	6,383	766	532	234	7	0	-	-	-	N.A.
143	101962217354	Sumit kumar Pandey	SUMIT KUMAR PANDEY	9,283	9,283	9,283	9,283	1,114	773	341	1	0	-	-	-	N.A.
144	100703265698	Sunil Kumar	SUNIL	5,858	5,858	5,858	5,858	703	488	215	9	0	-	-	-	N.A.
145	101115096541	SUNIL DATT THAPLIYAL	SUNIL DATT THAPLIYAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
146	101461383214	Sunita Devi	SUNITA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
147	101425449906	SUNITA	SUNITA	6,383	6,383	6,383	6,383	766	532	234	7	0	-	-	-	N.A.
148	101772833840	Sunita devi	SUNITA DEVI	5,592	5,592	5,592	5,592	671	466	205	10	0	-	-	-	N.A.
149	100386094630	Surendra dutt bhatt	SURENDRA DUTT BHATT	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
150	100659276678	Suresh Chandel	SURESH CHANDEL	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
151	100659276264	S C Sunderyal	SURESH CHANDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
152	100703260268	Suresh Thakur	SURESH KUMAR	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMR PY / 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	
153	101962217349	Susila devi	SUSHILA	5,450	5,450	5,450	5,450	654	454	200	11	0	-	-	-	N.A.
154	100881848662	Tarun Kumar Mourya	TARUN KUMAR	10,500	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
155	101251960860	TEENA	TEENA	3,458	3,458	3,458	3,458	415	288	127	18	0	-	-	-	N.A.
156	101816915636	Urmila Devi	URMILA DEVI	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
157	100659276134	Vidur Prasad Kala	VIDUR PRASAD KALA	3,992	3,992	0	3,992	479	0	479	16	0	-	-	-	N.A.
158	101779597722	Vijay kumar	VIJAY KUMAR	9,775	9,775	9,775	9,775	1,173	814	359	1	0	-	-	-	N.A.
159	100537512117	Vikram singh	VIKRAM SINGH	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
160	100659276818	Vimal Thapa	VIMAL THAPA	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
161	101302838280	VINOD KUMAR	VINOD KUMAR	6,917	6,917	6,917	6,917	830	576	254	5	0	-	-	-	N.A.
162	100915325890	VINOD KUMAR	VINOD KUMAR	3,992	3,992	3,992	3,992	479	333	146	16	0	-	-	-	N.A.
163	100044204937	Vinod Prakash	VINOD PRAKASH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
164	101889587909	Vishal	VISHAL	7,183	7,183	7,183	7,183	862	598	264	4	0	-	-	-	N.A.
165	101914390585	Vivek Chaudhary	VIVEK CHAUDHARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
166	101354191587	Yashoda Rawat	YASHODA	6,917	6,917	6,917	6,917	830	576	254	5	0	-	-	-	N.A.
167	100882676700	Yogender singh	YOGENDER SINGH	9,317	9,317	9,317	9,317	1,118	776	342	0	0	-	-	-	N.A.


 Director
 Tula's Institute, Dehradun

Note:

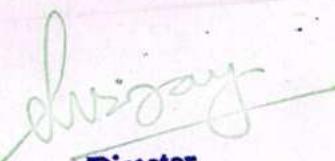
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRKY 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

ABRY Benefit Not Given Remarks :-

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



Director
Tata's Institute, Dehradun

Annexure – IX

HR Policy

Ref No.: Tula's/HR/0822/02

Institute HR Policy

Revised on: 18/07/2022

With effect from: 01/08/2022

* This policy will supersede the entire clause present on previous policy.

1. Probation:

- 1.1. The Teaching & Non-Teaching Staff of the Institute will be deployed on probation for one year which can be extended further in case the services are found unsatisfactory.
- 1.2. The services of the Teaching & Non-Teaching Staff can be terminated without assigning any reason during the probation period; however, the terms of resignation or termination after probation period of the staff will be governed by Clause No.6, notified below.
- 1.3. Police verification will be done within 15 days of joining.

2. Security:

- 2.1. Staff will be required to deposit one month's salary as Security on own accord which will be refunded on resignation as per the terms & conditions specified in Clause No.6, below
- 2.2. The security is to be deposited in the following manner:
 - Staff will ensure to deposit one third of security on his/her selection.
 - Rest two third part will be deducted in two equal installments from 2nd and 3rd month's salary.

3. Annual Increments:

Increments will be applicable w.e.f. the academic session. The increment will be at the sole based upon the performance of the staff, reviewed on yearly basis by a duly constituted committee.

4. Leave:

4.1. Teaching staff

4.1.1 Staff is entitled to avail one leave per month in arrears; however, they can accumulate their leaves and take them together any time during the Academic year, provided, of course, that there is no clash with the institute's session & prior permission of Director is mandatory. Extra leave taken will be without salary

4.1.2 A total of Twelve (12) casual leaves is permitted per year i.e; one leave per month. (if date of joining is before the 10th day of the month, leave will be granted else not). If leave availed are more than 12, salary will be deducted for extra leaves taken. However, no leave can be availed in advance and cannot be carry forward to next academic year.

4.1.3 Faculty member is entitled to avail 12 days off in summer after the completion of even semester and four days off in winters after the completion of odd semester (The dates of leave will be declared by the Director).

4.1.4 Staff with in their probation period of one year is not entitled to either of the summer/winter vacations i.e. staff joining in even semester is not entitled to 12 days summer leave. Similarly, staff joining in odd semester is not entitled to 4 days winter leave.

4.1.5 Sanction of leave of Director/Registrar/Dean will be approved by Chairman of the Institute or his nominee designated by him.

4.1.6 In case of emergency, intimation regarding the same is to be given to Director/Registrar and approval sought at the earliest available opportunity.

Vision

To emerge as an academic centre producing world class professionals promoting innovation and research.



Co-ordinator, IQAC
TULA'S INSTITUTE
DEHRADUN

Mission:

- To promote intellectual and skilled human capital generation employment and entrepreneurship.
- To be educational centre of excellence of multi ethnicity and diversity.
- To establish as technology driven teaching learning institution.
- To provide world class platform for research and innovation.
- To inculcate social, environmental, heritage values.

Director
Tula's Institute, Dehradun

Chhokot, P.O. Selaqui, Chakrata Road
Dehradun - 248011 (U.K. India)

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0135-2699300
0135-2699309

Director
Tula's Institute, Dehradun

- 4.5.1 Casual leave is not earned by duty. A member of the staff on casual leave is not treated as absent from duty and his pay is not interrupted. The maximum numbers of casual leaves in a calendar year are 12.
- 4.5.2 Sundays and other holidays may be prefixed, Inter-fixed and suffixed with the casual leaves.
- 4.5.3 Casual leave cannot be combined with any other kind of leave.

4.6 Special leave

- 4.6.1 6 days special leave can be granted by the Director/Registrar to an employee for self-marriage (only once). However, this can be clubbed with the balance CLs, if the employee completed his/her service for one year.
- 4.6.2 4 days special leave may be granted by the Director/Registrar in case of death of his/her own dependents (own parents, own children or legally wedded spouse) and these leaves can be clubbed with the balance CLs.

4.7 COMPENSATORY LEAVE

Compensatory Leave may be granted to the employees in lieu of working on closed day(s) and can be availed within 60 days of working.

4.8 MEDICAL/SICK LEAVE

- 4.8.1 A total of Seven days medical leave can be granted/ availed in case of accident, hospitalization or getting operated due to serious illness of employee.
- 4.8.2 Proper documentary evidence is required to avail this leave.
- 4.8.3 Sickness of general short-time duration is expected to be covered under CL.
- 4.8.4 This leave can be combined with CL for hospitalization or serious illness.

4.9 Academic Leave

A total of 14 days academic leave can be granted to faculties for academic and research purposes. The Director reserves the right to grant the leave as per the Research policy.

5. Working days are from Monday to Saturday and working hours are notified separately for even and odd semester.

6. Resignation:

- 6.1 In case staff intends to resign from the services, they are required to give calendar months' notice in writing on 30th November or 30th April in view of the institute's Session. These are specified dates of quoted. In lieu of institute session the date for quoted might change keeping in the smooth conduct of the semester and this change will be duly informed. If one complies with these dates the institute will refund his/her security. Failure to do so will result in the forfeiture of security deposit with the institute, further no outstanding salary will also be paid.
- 6.2 If staff resigns within First Month of his/her appointment he/she will not be entitled to draw its salary and security deposit.

- 6.3 Security amount is released after two months from the date of relieving from the job. Releasing of Security amount is governed by clause 6.1 & 6.2 above.

Vision

Dehradun

DHOKIYAT

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Mission:

- To promote intellectual and skilled human capital generation employment and entrepreneurship.
- To be educational centre of excellence of multi ethnicity and diversity.
- To establish as technology driven teaching learning institution.
- To provide world class platform for research and innovation.
- To inculcate social, environmental, heritage values.

Co-ordinator, IQAC
TULA'S INSTITUTE
DEHRADUN

Director
Tula's Institute, Dehradun

Director
Tula's Institute, Dehradun

Dhokiyat, P.O. Selogaj, Chakrata Road
Dehradun - 248011 (U.K. India)

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 0135-2699300
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- 6.4 The relieving letter will be issued within one week from the clearance of NO dues from the Institute.
- 6.5 Experience certificate will be issued after one month from the date of relieving
- 6.6 In case staff is absent from his/her duties for more than seven days without information in writing. His/her services will stand terminated automatically. Further no security and/or outstanding salary will be paid moreover no experience letter and/or relieving letter will be issued to the concern.
- 6.7 Staff are not entitled to avail any leave during notice period, failing which it may be treated as leave without pay and notice period will increase to that extent.

7. Termination:

- 7.1 30 days clear notice by the employer.
- 7.2 If the employee is found of involving in any activity which harms the reputation of the institute and /or discloses the affairs of the institute to third parties or is found not performing his/her duties, the matter will be referred to the disciplinary committee and the decision of disciplinary committee will be final and acceptable to all, which may even lead to immediate termination of services.

8. General code of conduct:

- 8.1 Dress code - As a staff member of Tula's institute, each employee is expected to present in a professional appearance at all times.
- 8.2 Usage of mobile phones is not permitted during the institute teaching hours.
- 8.3 Corporal punishment is completely banned in the institute. Any staff found guilty will be imposed with strict disciplinary action and that may be inclusive of the termination from the services.
- 8.4 The institute can ask for an explanation in writing at any point of time regarding any activity/ task assigned/ event/ as and when found necessary. The explanation can also lead to issue of warning letter.
- 8.5 The institute can issue warning letters in case of any in-disciplinary activity related to academic/administration. A total of two warning letters will be issued in case of in-disciplinary activities, however issuing of third warning letter can lead to termination without notice period.
- 8.6 Employee will report to the concerned Head of the Department /Director/Dean and have to shoulder the responsibilities in analyzing etc. of the activities/curriculum/Department and the Institute.
- 8.7 Employee must refrain (Not to do) from the following:
 - 8.7.1 Speaking in a language not understood by others, while on Institute duty which look offending to others.
 - 8.7.2 Smoking or consuming alcohol or tobacco or pan masala in any form while at work or anywhere within the Institute premises.
 - 8.7.3 Employees shall not indulge in any quarrel, abusive language, fight or violence or any other disorderly and/or indecent and /or riotous behavior.
- 8.8 Employees must check their e-mails daily and reply to necessary e-mails immediately.
- 8.9 All faculty members/Staff is required to maintain the confidentiality of his/her salary structure with its colleagues/peers, failing on which strict action can be taken against them.

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Mission:

- To promote intellectual and skilled human capital generation employment and entrepreneurship.
- To be educational centre of excellence of multi ethnicity and diversity.
- To establish as technology driven teaching learning institution.
- To provide world class platform for research and innovation.
- To inculcate social, environmental, heritage values.

Co-ordinator, IQAC

TULA'S INSTITUTE

DEHRADUN

Director

Tula's Institute, Dehradun

Dhaikot, P.O. Selaguri, Chakrata Road
Dehradun - 248011 (U.K. India)

 www.tulas.edu.in

0135-2699300

0135-2699300

Director

Tula's Institute, Dehradun

9. EMPLOYEE ON-BOARD:

Policy for new appointment of faculty:

9.1 Approval- Get the approval of appropriate authority.

9.2 Before getting the approval of the appropriate authority, the documents i.e. original certificates, percentage of marks and other required parameters are to be verified by the concerned HoD/Director/Registrar

9.3 Submission of Documents: Individual should submit their academic credentials with the HR Department like SSC, Inter, UG, PG, PhD and any other certificates as per requirements on or before the date of joining.

In addition to the above following documents are also to be submitted:

a) Copies of appointment order, relieving and salary certificate of previous employer.

b) Copies of all experience certificates.

c) 5 passport size photographs.

d) Copies of Form 16, Previous SCM Document/Ratification Copy as per applicability.

e) PAN Card, Aadhar Card, Voter ID Card and Passport (if held).

9.4 Joining Report: Individual should complete joining formalities by submitting joining report and faculty information form to the HR Department after getting signatures of Section Head, Director/Registrar of concerned campus. Individual should also fill up faculty information form along with joining report.

9.5 Opening of Bank Account After joining the college the individual is need to open a salary account with PNB (those who are not having an account with the above banks) and will submit the account number to Accounts Department and HR Department.

Note:

- a. The institute reserves the right to amend any of the above said clauses.
- b. Discretion in the case of Teaching Staff lies with the Director and for non-teaching staff with the Registrar.

(Dr Nidhi Goyal)

Head-HR



(Dr Nishant Saxena)

Coordinator IQAC

Co-ordinator, IQAC
TULA'S INSTITUTE
DEHRADUN

(Dr Sandip Vijay)

Director

Director
Tula's Institute, Dehradun

Director
Tula's Institute, Dehradun

Vision

- To emerge as an academic centre producing world class professionals promoting innovation and research.

Mission:

- To promote intellectual and skilled human capital generation employment and entrepreneurship.
- To be educational centre of excellence of multi ethnicity and diversity.
- To establish as technology driven teaching learning institution.
- To provide world class platform for research and innovation.
- To inculcate social, environmental, heritage values.

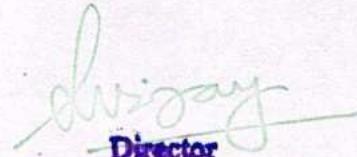
Annexure – X

Geotagged Photographs

Staff Residence



Figure1: Staff Residence


Dr. Jayant Patel
Director
Tula's Institute, Dehradun

Faculty Rooms



Figure 2: Faculty Room



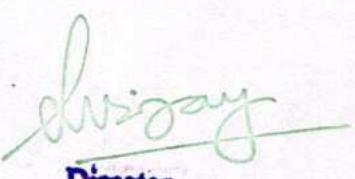
Figure 3: Faculty Room


Director
Tula's Institute, Dehradun

ATM Facility at Tula's Institute



Figure 4: ATM at Tula's Institute


Dr. Jayant K. Srivastava
Director
Tula's Institute, Dehradun

Medical Facilities at Tula's Institute



Figure 5: Medical Room

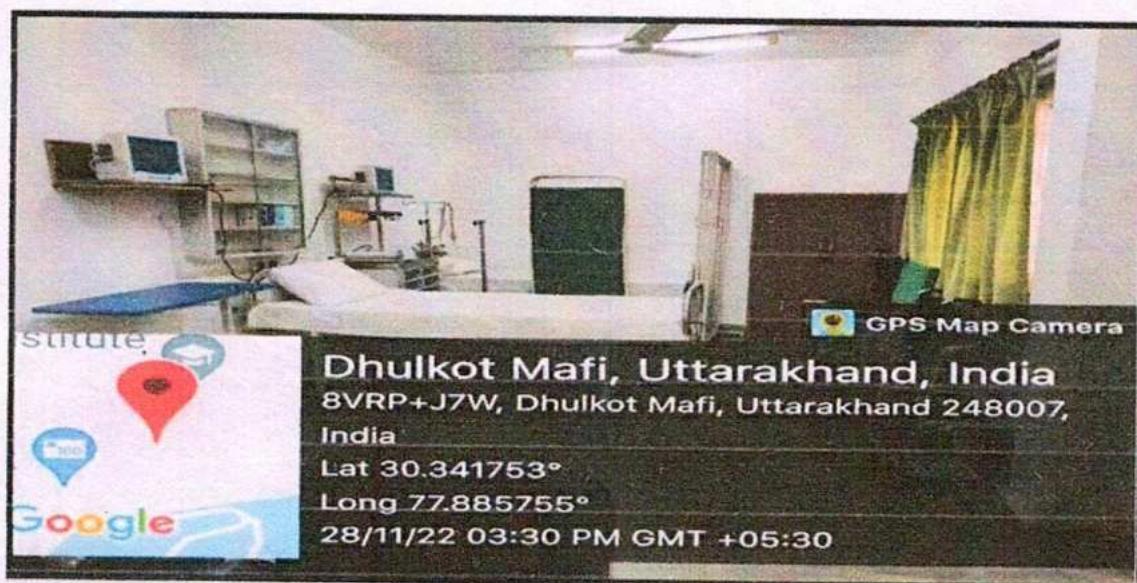


Figure 6: Medical Room



Figure 7: Infirmary

Ambulance Facility at Tula's Institute



Figure 8: Ambulance

[Signature]
Director
Tula's Institute, Dehradun

Gymnasium Facility at Tula's Institute

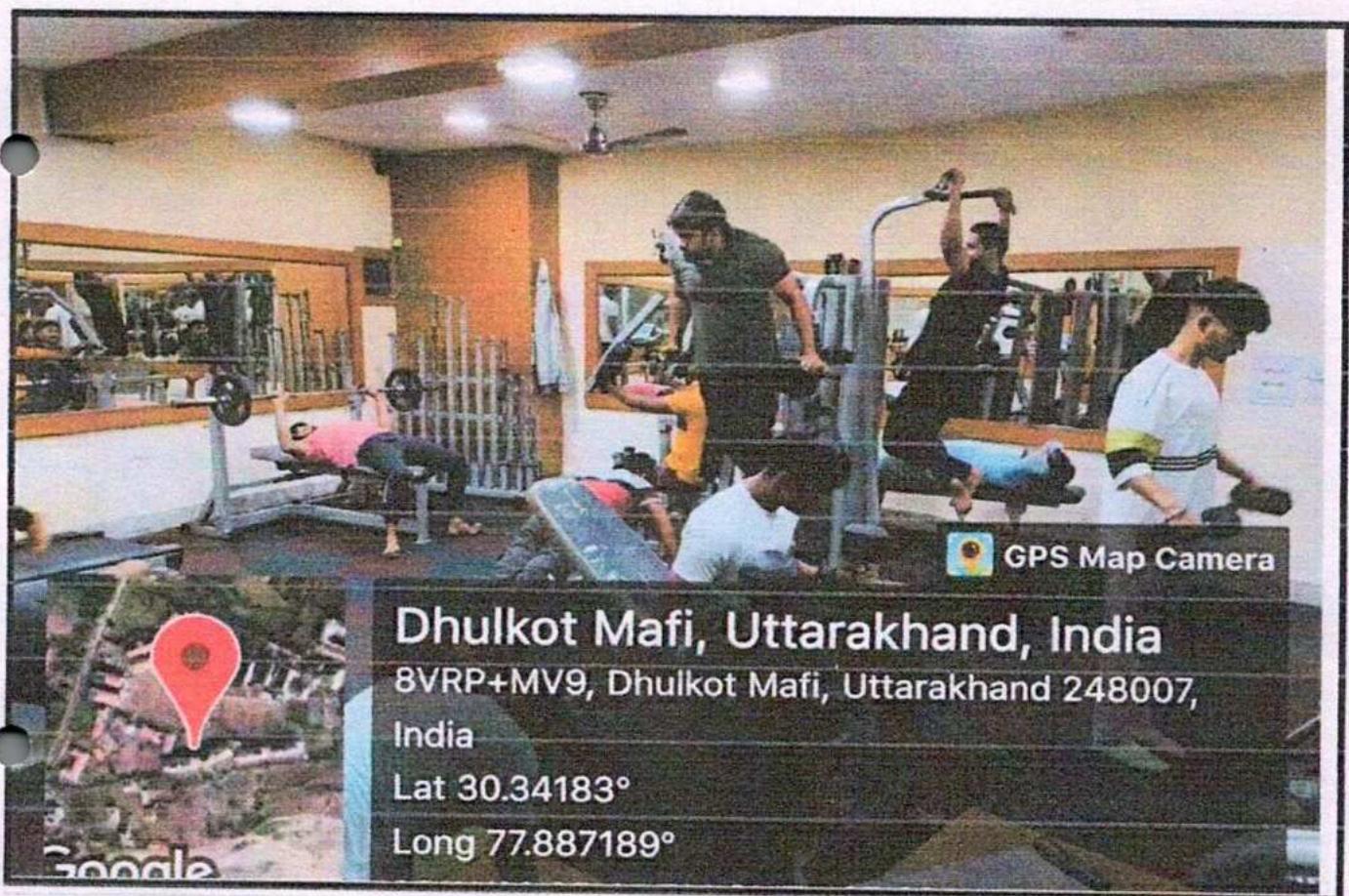
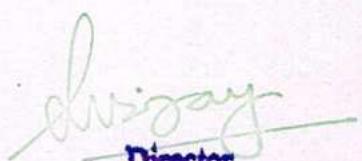


Figure: 9 Gymnasium Facilities


Director
Tula's Institute, Dehradun

Sports Room

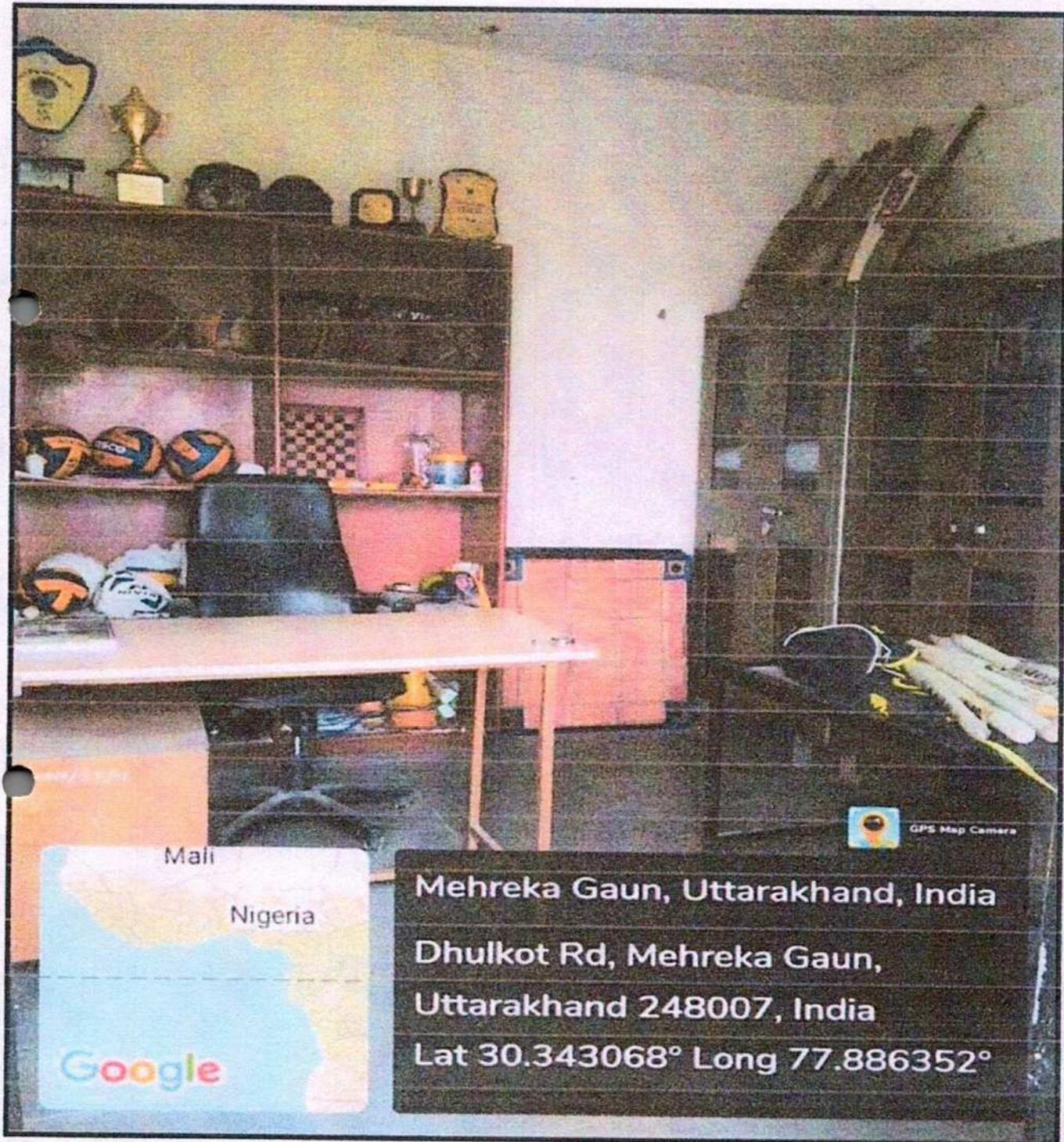
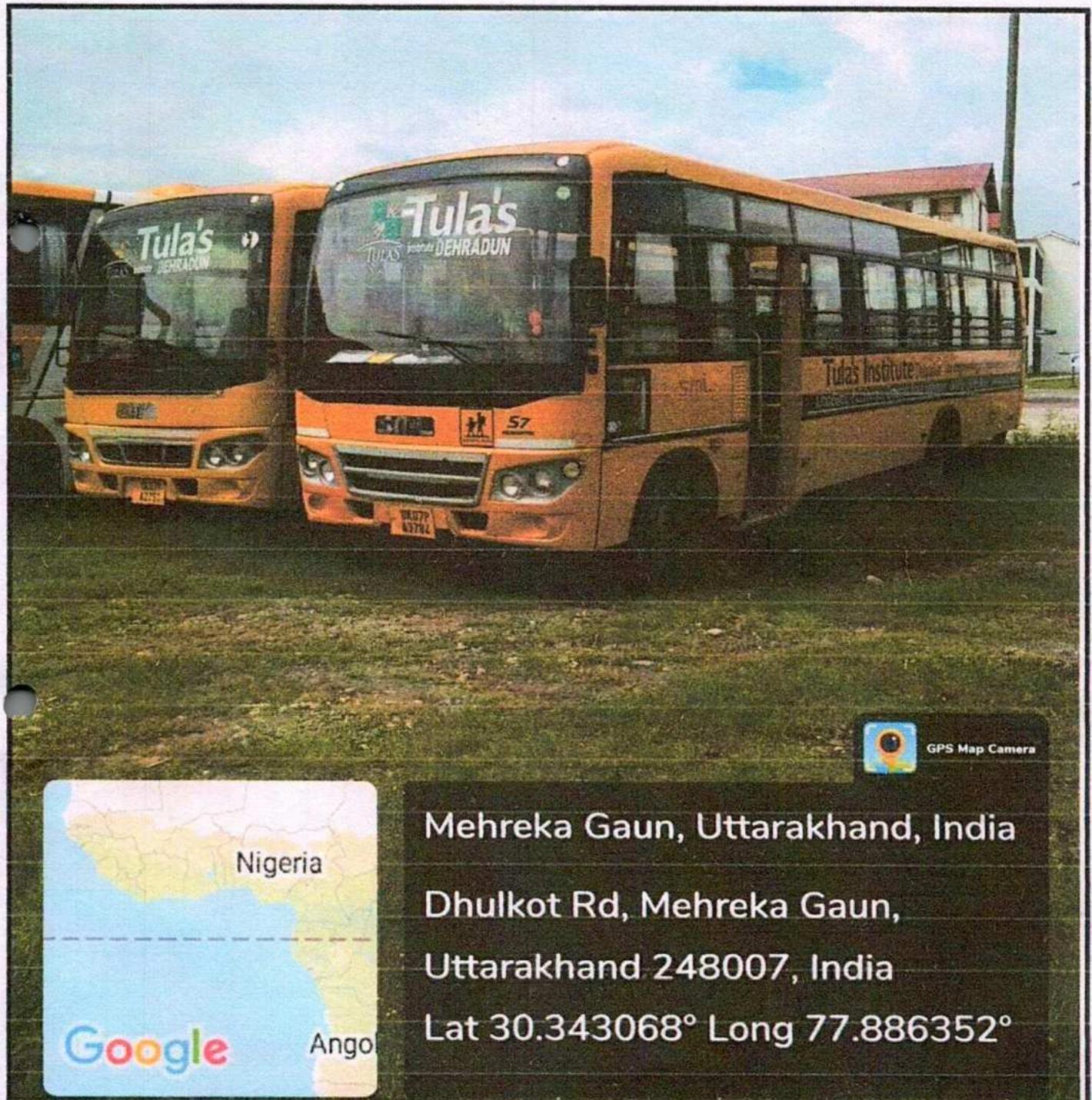


Figure 10: Sports Room

Chiragay
Director
Tula's Institute, Dehradun

Transport Facility



GPS Map Camera

Nigeria

Google

Ango

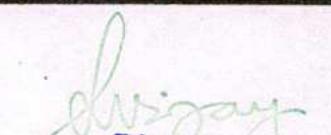
Mehreka Gaun, Uttarakhand, India

Dhulkot Rd, Mehreka Gaun,

Uttarakhand 248007, India

Lat 30.343068° Long 77.886352°

Figure 11: Transport Facility


Director
Tula's Institute, Dehradun