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- Exercise Classes
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- Modern Equipments
- Personal Lockers

Registration Fee - Rs. 2,500
Monthly Fee - Rs. 1,000
Yearly Renewal Fee - Rs. 1,000

50% off all fees for MCC & MHSS Students and Faculty!

20% off all fees for past MCC & MHSS Students!

OPERATING HOURS
Open Monday to Saturday
Morning - 6 AM to 8 AM
Evening - 4 PM to 8 PM

REGISTRATION OPEN
CALL 8119 853 904 (ADAKHO)
5TH FLOOR, MODEL CHRISTIAN COLLEGE
LOWER A.G. COLONY, KOHIMA

OPENING JUNE 1

K. Sai
02/03/2022
Principal
Model Christian College
Kohima : Nagaland.



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

TRRN 3402202003489

Establishment Code & Name NEGHY1994244000 MODEL CHRISTIAN COLLEGE
Address : Lower A G Colony, Lower A G Colony, Kohima, KOHIMA, NAGALAND

Dues for the wage month of January 2022

Total Subscribers :	EPF 23	EPS 23	EDLI 23
Total Wages :	2,28,500	2,28,500	2,28,500

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	1,143	0	0	0	1,143
2	Employer's Share Of	8,381	0	10,040	1,151	0	28,572
3	Employee's Share Of	27,420	0	0	0	0	27,420
Grand Total : Fifty-Seven Thousand One Hundred Thirty-Five Rupees Only							57,135

(This is a system generated challan on 08-FEB-2022 11:45, 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.) -	57,135	
F) Total amount of uploaded ECR (D + E) (57,135	



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

Name of Establishment	MODEL CHRISTIAN COLLEGE		
Establishment Id	NEGHY1994244000	LIN	1563810143
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-FEB-2022	Uploaded Date Time	08-FEB-2022 11:45
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	68828965
Total Members	23	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	27,420	Total EPS Contribution Remitted	19,040
Total EPF-EPS Contribution Remitted	8,381	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		


07/03/2022

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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101524973220	AKUM	AKUM	10,100	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
2	101557112342	CHEMDANGNA RO JAMIR	CHEMDANGNA RO JAMIR	10,950	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
3	101524973126	HUAM NISHAN SINGH	HUAM NISHAN SINGH	17,450	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
4	101524973489	JAMKHANMOI TOMBING	JAMKHANMOI TOMBING	14,550	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
5	101524973119	KEDOZOLIE	KEDOZOLIE	12,400	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
6	101557112357	KETUNIPHRE E GWIRIE	KETUNIPHRE E GWIRIE	10,950	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
7	101524973502	KEVILENUO ZAO	KEVILENUO ZAO	13,750	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
8	* 10061878747 1	LUKE RYMBAI	LUKE RYMBAI	16,950	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
9	101524973254	MANIKHO ARIICHO	MANIKHO ARIICHO	11,200	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
10	101524973265	MEYIBENLA TZUDIR	MEYIBENLA TZUDIR	13,300	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
11	101524973518	NENGPILHING SINGSON	NENGPILHING SINGSON	17,100	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
12	101524973208	NOKSEM TUBA AO	NOKSEM TUBA AO	7,600	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
13	101524973277	PETENEINO KISO	PETENEINO KISO	11,400	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
14	100745662908	RENBENI	RENBENI	10,950	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
15	101524973161	ROKONO THERIE	ROKONO THERIE	7,600	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
16	101524973135	S ADAKHO	S ADAKHO	8,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
17	* 10077888746 2	S. GRACESON MOHOBO	S. GRACESON MOHOBO	11,300	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
18	101557112335	SUBONGWABANG	SUBONGWABANG	11,850	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
19	101524973249	THETHEM HANGSING	THETHEM HANGSING	12,750	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
20	101524973231	THOUNAQJAM GUNAMANI SINGH	THOUNAQJAM GUNAMANI SINGH	16,900	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.

K. S. Sai
04/03/2022
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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	
21	101524973174	VIKHOHO SOTHU	VIKHOHO SOTHU	19,900	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
22	101557112361	VIZONO KHESOH	VIZONO KHESOH	10,950	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
23	101524973157	WEWA U MERO	WEWA U MERO	10,950	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

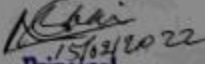
K. Sai
07/02/2022
Principal
Model Christian College
Kohima : Nagaland.

MODEL CHRISTIAN COLLEGE

Lower A.G. Colony Kohima-797001; Nagaland

Welfare Scheme for staff and faculty
For the Academic Session 2017-18

SL.NO	NAME	CLASS	ADMISSION/RENEWAL	TUTION FEES	TOTAL
1	LIMAYANGLA LONGKUMER	BA III & IVSEMESTER	14700	18000	32700
2	BENDANGSUNEP LONGKUMER	B.SC. III & IV SEMESTER	24700	20400	45100
3	N PAZIINI	B.SC. III & IV SEMESTER	24700	20400	45100
4	CHACHIE NUKHUO THANGAL	B.SC. I & II SEMESTER	24700	20400	45100
5	CHOVONI CHENG	BA I & II SEMESTER	14700	18000	32700
6	MERCY TOMBING	BA I & II SEMESTER	0	18000	18000
TOTAL					218700


15/02/2022
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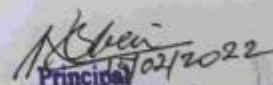

07/03/2022
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MODEL CHRISTIAN COLLEGE

Lower A.G. Colony Kohima-797001; Nagaland

Welfare Scheme for staff and faculty
For the Academic Session 2018-19

SL.NO	NAME	CLASS	ADMISSION/RENEWAL	TUTION FEES	TOTAL
1	LIMAYANGLA LONGKUMER	BA V & VI SEMESTER	14700	18000	32700
2	KRISTINA KHATRI	BA I & II SEMESTER	14700	0	14700
3	CHOVONI CHENG	BA III & IV SEMESTER	14700	18000	32700
4	MERCY TOMBING	BA III & IV SEMESTER	0	18000	18000
TOTAL					98100


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MODEL CHRISTIAN COLLEGE

Lower A.G. Colony Kohima-797001; Nagaland

Welfare Scheme for staff and faculty
For the Academic Session 2019-20

SL.NO	NAME	CLASS	ADMISSION/RENEWAL	TUTION FEES	TOTAL
1	KRISTINA KHATRI	BA III & IV SEMESTER	11800	0	11800
2	CHOVONI CHENG	BA V & VI SEMESTER	11800	18000	29800
3	MERCY TOMBING	BA V & VI SEMESTER	0	18000	18000
4	BENDANGSUNEP LONGKUMER	B.SC. V & VI SEMESTER	22800	20400	43200
TOTAL					102800

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07/03/2022
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MODEL CHRISTIAN COLLEGE

Lower A.G. Colony Kohima-797001; Nagaland

Welfare Scheme for staff and faculty
For the Academic Session 2020-21

SL.NO	NAME	CLASS	ADMISSION/RENEWAL	TUTION FEES	TOTAL
1	KRISTINA KHATRI	BA III & VI SEMESTER	11800	0	11800
TOTAL					11800


15/02/2022
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