

THE KERALA COIR WORKERS WELFARE FUND BOARD

FORM No. 5

(Please see para 16)

Annual Returns of contribution to the Coir Workers Welfare Fund to be submitted by Employer/Producers of coir products or dealer

(Due date of submission on or before 30th June after the close of the financial year ended 31st March)

Returns for the financial year April 19..... - March 19.....

Registration No. allotted by the Fund with date.

No.:
Date:

1. Status of contributor : Employer/Producer of coir products/dealer.
2. Name and address of the Contributor
3. Type of organisation : Proprietary/Partnership/Co-operative Society/Public Ltd. Co./Private Ltd. Co./Charitable Trust.
4. Amount of annual contribution determined by the CEO/authorised officer.
5. Order No. and date determining the contribution.
6. Details of coir workers employed during the financial year. (Please give the details in respect of every coir worker employed irrespective of the number of days of work given)—Use separate sheet if necessary.

Sl. No.	Name of worker	No. of days for which worked	Worker's contribution deducted from wages during the year.
(1)	(2)	(3)	(4)

7. Employer's contribution due—(not applicable to Producers of coir products and dealers).
8. Details of sales turnover during the year (to be included whether sales proceeds are realised or not).

Sl. No.	Product	Sales				Total value
		Sales within the country		Export Sales		
		Qty.	Value	Qty.	Value	
	Green Husk					
	Retted Husk					
	Fibre					
	Coir yarn					
	Coir products (finished semi-finished or unfinished)					
	Any other coir products (please specify)					
	Total					

9. Details of transfer of goods to any sales outlet or branch outside the State or to a Subsidiary or Associate dealer or producer of coir products.

Sl. No.	Product	Quantity of goods transferred (in quintals)	Value of goods transferred
	Green Husk		
	Retted Husk		
	Fibre		
	Coir yarn		
	Coir products (finished semi-finished or unfinished)		
	Any other coir products (Please specify)		
	Total:		

10. Total of value of goods sold and goods transferred (Column 8+9) : : Rs.

11. Assessed amount to be remitted to the Fund

(a) Contribution deducted (to be deducted) from the wages of the workers (item 6)

(b) Employers contribution (not applicable to dealers and producers of coir products) Item 7.

(c) One per cent of total sale turnover including value of goods transferred (1% of amount in item 10)

Total : :

12. Details of contribution and workers' contribution already remitted.

Sl. No.	Month	Amount remitted	Receipt No. & Date
Total		Rs.	

Balance amount due to be remitted
(Item 11—Item 12) Rs.

Particulars of remittance of balance amount due Receipt No. and Date:

Place:

Signature:

Date:

Designation:

33/310/MC.