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Tuesday, December 13, 2022  
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Monthly Contribution > View History

View History					Requ	
Employer Code *			Period*			
78000346470001303			Nov 2022			
View			Cancel			
TotalpContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthly		
2378.00	10254.00	12632.00	0.00	315488.00		
MC Period :2022Nov						
Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution
1	-	4810327154	REKHA.S	26	16641.00	125.00
2	-	4810327205	SHIBU.N.S	26	16641.00	125.00
3	-	4810327214	PHILOMINA.B	26	12854.00	97.00
4	-	4810327218	SOBHA.J	24	11095.00	84.00
5	-	4810327228	J.SOORYA KALA	26	18279.00	138.00
6	-	4810327281	REGINAMARY.P	26	15876.00	120.00
7	-	4810327291	VASANTHAKUMARI.R	26	12854.00	97.00
8	-	4810327341	DINIL DAS.C.S	26	32250.00	242.00
9	-	4810327342	SAJIMOL.V	26	11702.00	88.00
10	-	7800097660	PRATHEESH.S	26	15876.00	120.00
11	-	7800097685	SHEENA.C.S	26	11426.00	86.00
12	-	7800097719	INDU.I	26	10845.00	82.00
13	-	7800226363	PARAMESWARY G	26	14516.00	109.00
14	-	7800226447	SEETHA P	26	9347.00	71.00
15	-	7800226450	BEENA P	26	9386.00	71.00
16	-	7800226529	VEENA V A	26	9386.00	71.00
17	-	7800226535	JASIYA J S	26	15511.00	117.00
18	-	7800226724	SHEEJA K L	26	10242.00	77.00
19	-	7800320794	SHINOJA D	26	11426.00	86.00
20	-	7800340473	SHYNI DAS R	26	7250.00	55.00
21	-	7800349236	BENNY JOSE S	26	15952.00	120.00
22	-	7800360756	ACHU G DAS	26	7800.00	59.00
23	-	7800360765	REENAMOL P R	26	6250.00	47.00
24	-	7800360773	ASWATHY J S	26	5833.00	44.00
25	-	7800363885	MONIJA A V	26	6250.00	47.00
Print			Cancel			

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**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	78000346470001303	
Employer's Name:	THE DALE VIEW COLLEGE OF PHARMACY AND RESEARCH CENTRE	
Challan Period:	Nov-2022	
Challan Number :	07822143767876	
Challan Created Date	13-12-2022 13:45:31	
Challan Submitted Date	13-12-2022 13:45:39	
Amount Paid:	12632	
Transaction Number:	IGAOUNLEO2	
Print      Close		

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*12/13*



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 10/01/2023 15:19:

**Payment Confirmation Receipt**

TRRN No :	2702212002220
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 10:04:24
Establishment ID :	KRTVM001268900A
Establishment Name :	DALE VIEW COLLEGE OF PHARMACY - RESEARCH CENTRE
Challan Type :	Monthly Contribution Challan
Total Members :	25
Wage Month :	NOV-2022
Total Amount (Rs) :	75,486
Account-1 Amount (Rs) :	48,433
Account-2 Amount (Rs) :	1,577
Account-10 Amount (Rs) :	24,035
Account-21 Amount (Rs) :	1,441
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002131222234566
Payment Date :	13-DEC-2022
Payment Confirmation Date :	13-DEC-2022
Total PMRPY Benefit :	0





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

Name of Establishment	DALE VIEW COLLEGE OF PHARMACY - RESEARCH CENTRE		
Establishment Id	KRTVM001268900A	LIN	1289041605
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-DEC-2022	Uploaded Date Time	13-DEC-2022 10:03
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR November 2022	ECR Id	82210574
Total Members	25		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	37,855	Total EPS Contribution Remitted	24,035
Total EPF-EPS Contribution Remitted	10,578	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [1] is less than required employee count of two from base month.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					NCP Days	Refunds	PMRPY / ABRV Benefit				Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	ER	ER	ER			ER	ER	ER	ER	
1	101824868569	ACHU G DAS	ACHU G DAS	7,800	7,800	7,800	7,800	936	650	286	0	0	0	0	-	-	-	-	N.A.	
2	101824868553	ASWATHY J S	ASWATHY J S	5,833	5,833	5,833	5,833	700	486	214	0	0	0	0	-	-	-	-	N.A.	
3	100271463318	B PHILOMINA	B PHILOMINA	12,854	12,854	12,854	12,854	1,542	1,071	471	0	0	0	0	-	-	-	-	N.A.	
4	101428176476	BEENA P	BEENA P	9,386	9,386	9,386	9,386	1,126	782	344	0	0	0	0	-	-	-	-	N.A.	
5	1011771115204	BENNY JOSE S	BENNY JOSE S	15,952	15,952	15,000	15,000	1,914	1,250	550	0	0	0	0	-	-	-	-	N.A.	
6	100139727462	DINIL DAS C S	DINIL DAS C S	32,250	32,250	15,000	15,000	3,870	1,250	550	0	0	0	0	-	-	-	-	N.A.	
7	100971486697	INDU I	INDU I	10,845	10,845	10,845	10,845	1,301	903	398	0	0	0	0	-	-	-	-	N.A.	
8	101428176482	JASIYA J S	JASIYA J S	15,511	15,511	15,000	15,000	1,861	1,250	550	0	0	0	0	-	-	-	-	N.A.	
9	101833483179	MONIJA A V	MONIJA A V	6,250	6,250	6,250	6,250	750	521	229	0	0	0	0	-	-	-	-	N.A.	
10	101428176495	PARAMESWARY G	PARAMESWARY G	14,516	14,516	14,516	14,516	1,742	1,209	533	0	0	0	0	-	-	-	-	N.A.	
11	100971482120	PRATHEESH S	PRATHEESH S	15,876	15,876	15,000	15,000	1,905	1,250	550	0	0	0	0	-	-	-	-	N.A.	
12	101824868548	REENAMOL P R	REENAMOL P R	6,250	6,250	6,250	6,250	750	521	229	0	0	0	0	-	-	-	-	N.A.	
13	100312151067	REGINAMARY P	REGINAMARY P	15,876	15,876	15,000	15,000	1,905	1,250	550	0	0	0	0	-	-	-	-	N.A.	
14	100312551907	REKHA S	REKHA S	16,641	16,641	15,000	15,000	1,997	1,250	550	0	0	0	0	-	-	-	-	N.A.	
15	100813484059	SAJIMOL V	SAJIMOL V	11,702	11,702	11,702	11,702	1,404	975	429	0	0	0	0	-	-	-	-	N.A.	
16	101428176509	SEETHA P	SEETHA P	9,347	9,347	9,347	9,347	1,122	779	343	0	0	0	0	-	-	-	-	N.A.	
17	101428176453	SHEEJA K L	SHEEJA K L	10,242	10,242	10,242	10,242	1,229	853	376	0	0	0	0	-	-	-	-	N.A.	
18	100971486684	SHEENA C S	SHEENA C S	11,426	11,426	11,426	11,426	1,371	952	419	0	0	0	0	-	-	-	-	N.A.	
19	100350497405	SHIBU N S	SHIBU N S	16,641	16,641	15,000	15,000	1,997	1,250	550	0	0	0	0	-	-	-	-	N.A.	
20	101714551172	SHINOJA D	SHINOJA D	11,426	11,426	11,426	11,426	1,371	952	419	0	0	0	0	-	-	-	-	N.A.	
21	101334860139	SHYNI DAS R	SHYNI DAS R	7,250	7,250	7,250	7,250	870	604	266	0	0	0	0	-	-	-	-	N.A.	

UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV 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	100368947945	SOBHA J	11,095	11,095	11,095	11,095	1,331	924	407	0	0	-	-	-	N.A.		
23	100169375384	SOORRYA KALA J	18,279	18,279	15,000	15,000	2,193	1,250	550	0	0	-	-	-	N.A.		
24	100400826178	VASANTHA KUMARI R	12,854	12,854	12,854	12,854	1,542	1,071	471	0	0	-	-	-	N.A.		
25	101428176469	VEENA V A	9,386	9,386	9,386	9,386	1,126	782	344	0	0	-	-	-	N.A.		

Note: 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRV 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