



A.D.M. COLLEGE FOR WOMEN

(Autonomous)

Affiliated to Bharathidasan University

(Nationally Accredited with "A" Grade by NAAC – 3rd Cycle)

NAGAPATTINAM 611 001.

EPF January 2021



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

Name of Establishment	A.D.M. COLLEGE FOR WOMEN, EVENING SECTION		
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-FEB-2021	Uploaded Date Time	05-FEB-2021 12:10
Exemption Status	Unexempted	TRRN Number	
Remarks	JAN 2021	ECR Id	53854917
Total Members	67	Aadhaar Not Seeded Member	10
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	56,209	Total EPS Contribution Remitted	38,522
Total EPF-EPS Contribution Remitted	17,691	Total Refund Advance	0
PMRPY Upront Benefit Details (In Rupees) :			
Total PMRPY Upront EPF Amount	0	Total PMRPY Upront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upront 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.		

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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	100381892219	AMITHA K	AMITHA K	8,300	5,640	6,640	6,640	797	553	244	0	0	-	-	-	NA
2	100897989679	ARCHANA T	ARCHANA THIRUNAVUK KARSU	8,000	7,600	7,600	7,900	912	633	279	0	0	-	-	-	NA
3	100590119792	ARIL MARY JOYCE K	ARIL MARY JOYCE K	21,250	17,000	15,000	15,000	2,040	1,250	791	0	0	-	-	-	NA
4	100090110074	ARIL JOTHI S	ARIL JOTHI S	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	NA
5	100390188053	ARUMBU K	ARUMBU KARUNARATHI	11,400	9,120	9,120	9,120	1,084	790	335	0	0	-	-	-	NA
6	101481216380	ATHISHA GREAT RAKSHA REED KUNARI	ATHISHA GREAT RAKSHA REED KUNARI	10,000	8,000	8,000	8,000	960	668	294	0	0	-	-	-	NA
7	101242688673	BALASRI SAKITHROTHAYAM	BALASRI SAKITHROTHAYAM	4,250	3,400	3,400	3,400	408	283	125	3	0	-	-	-	NA
8	101483832218	BHARATHI MURUGESAN	BHARATHI MURUGESAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
9	101637938200	DEEPIKA ASATHAMMI	DEEPIKA ASATHAMMI	4,968	3,974	3,974	3,974	477	331	146	15	0	-	-	-	NA
10	101839297027	DEVI KASHNATHAN	DEVI KASHNATHAN	7,484	5,967	5,967	5,967	716	499	220	2	0	-	-	-	NA
11	100511889991	V DEVI	DEVI SUBRAMANYAM	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
12	10013978478	DHARANI C	DHARANI C	9,300	7,440	7,440	7,440	893	620	273	0	0	-	-	-	NA
13	101329460906	DHIRAJA M	DHIRAJA MARAN	5,900	4,400	4,400	4,400	529	367	161	0	0	-	-	-	NA
14	100141737200	DURGHA DEVI B	DURGHA DEVI BALASUBRAMANIAM	8,600	6,880	6,880	6,880	826	573	252	0	0	-	-	-	NA
15	100932798569	ELAVANASI V	ELAVANASI SIVAKANDAN	8,500	6,800	6,800	6,800	816	568	250	0	0	-	-	-	NA
16	101270791503	FLODA AGASTIN	FLODA AGASTIN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
17	101569888847	GREETHA C	GREETHA C	6,068	5,574	5,574	5,574	699	464	206	10	0	-	-	-	NA
18	10061163760	GOWRI P	GOWRI P	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
19	100175583403	JENRATHUL FERHOSE ISMAIL	JENRATHUL FERHOSE ISMAIL	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	NA

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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	
20	101040063476	JANIS MARIYA SHEELA K	JANIS MARIYA SHEELA K	3,750	3,900	3,900	3,900	360	250	110	0	0	-	-	-	N.A.
21	101323454165	JENIFFER S	JENIFFER S	6,000	4,800	4,800	4,800	576	430	176	15	0	-	-	-	N.A.
22	100175383426	JENNATHUL NISHA I	JENNATHUL NISHA I	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	N.A.
23	101329458996	KALAIMAGAL C	KALAIMAGAL CHAKRABARTI KALIAN	8,500	6,800	6,800	6,800	816	596	250	0	0	-	-	-	N.A.
24	100877072217	P KALAVANI	KALAVANI PANDYAN	10,000	8,000	8,000	8,000	900	696	294	0	0	-	-	-	N.A.
25	100191930692	KAVITHA R	KAVITHA R	13,400	10,720	10,720	10,720	1,288	893	393	0	0	-	-	-	N.A.
26	101483340235	KAVITHA ANJAPPAN	KAVITHA ANJAPPAN	6,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
27	100191882818	KAVITHA K	KAVITHA K	14,675	11,740	11,740	11,740	1,409	978	431	0	0	-	-	-	N.A.
28	101650351453	KAYATHIRI S	KAYATHIRI S	5,418	4,335	4,335	4,335	520	381	159	3	0	-	-	-	N.A.
29	10044581995	KRISHNAVENKIB	KRISHNAVENKIB	3,400	2,720	2,720	2,720	326	227	100	0	0	-	-	-	N.A.
30	100444820578	LINCY EMILITHA D	LINCYEMILITHA DONALEX	3,600	3,040	3,040	3,040	365	253	112	0	0	-	-	-	N.A.
31	100903116963	LOKESHWARI G	LOKESHWARI G	8,500	6,800	6,800	6,800	816	596	250	0	0	-	-	-	N.A.
32	100134595193	DEVIKA M	M. DEVIKA	19,550	15,640	15,000	15,000	1,877	1,250	627	0	0	-	-	-	N.A.
33	100220959570	MAHARAJAN M	M R M MAHARAJAN M	7,750	6,200	6,200	6,200	744	516	228	0	0	-	-	-	N.A.
34	100173862170	JAYALAKSHMI M	M S J JAYALAKSHMI M	5,250	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
35	10018597996	KALARANI N	M S N KALARANI	4,850	3,880	3,880	3,880	466	323	142	0	0	-	-	-	N.A.
36	101636309659	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	7,000	5,600	5,600	5,600	672	486	206	0	0	-	-	-	N.A.
37	100444770060	MAHESWARI R	R MAHESWARI	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
38	101650332004	RAJASURIYA V V	RAJASURIYA V V	5,419	4,335	4,335	4,335	520	391	159	3	0	-	-	-	N.A.
39	100445090430	RAKSHI A	RAKSHI ARUMUGAM	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
40	100312860777	REKUNGADEVI D	REKUNGADEVI D	8,700	6,960	6,960	6,960	835	580	255	0	0	-	-	-	N.A.

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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	
41	100313188159	RETHIAKUMARA	RETHIAKUMAR ARUMUGAM	9,400	7,520	7,520	7,520	902	626	278	0	0	-	-	-	N.A.
42	101257807863	RUBASRI R	RUBASRI R	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
43	100808989838	NIRMALA S	S NIRMALA	10,000	8,000	8,000	8,000	900	666	294	0	0	-	-	-	N.A.
44	100907661010	RENUKA T	S RENUKA SINGARAVADIVEL	4,000	3,200	3,200	3,200	384	267	117	0	0	-	-	-	N.A.
45	101483632225	SABITHIRA GOVINTHARASU	SABITHIRA GOVINTHARASU	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
46	100183367894	SANGEETHA K	SANGEETHA GURUSAMY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
47	100348131237	SHANITHI S	SANITHI PARTHIBAN	22,842	18,274	15,000	15,000	2,193	1,250	943	0	0	-	-	-	N.A.
48	100444627467	SELVI K G	SELVI K G	10,500	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
49	100347852806	SHANMUGAVA DIVOO R	SHANMUGAVADIVU R	9,950	7,960	7,960	7,960	955	663	292	0	0	-	-	-	N.A.
50	101147454775	S.SHOBANA	SROBANA SHANMUGAVELU	3,750	3,000	3,000	3,000	360	250	110	0	0	-	-	-	N.A.
51	100610587957	SIVAKAMASUNDARI M	SIVAKAMASUNDARI MURUGAYAN	6,323	5,058	5,058	5,058	607	421	186	3	0	-	-	-	N.A.
52	100938214310	STELLA JAYASHREE R	STELLA JAYASHREE R	6,500	5,200	5,200	5,200	624	433	191	0	0	-	-	-	N.A.
53	101172244347	STELLA MARY M	STELLA MARY MADASAMY	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
54	101347665118	SUJATHA U	SUJATHA SUNITHARAVADIVELU	10,000	8,000	8,000	8,000	900	666	294	0	0	-	-	-	N.A.
55	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	10,000	8,000	8,000	8,000	900	666	294	0	0	-	-	-	N.A.
56	101837938074	SWETHA GOWTHAMAN	SWETHA GOWTHAMAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
57	101329601127	TAMIL PRIYA M	TAMILPRIYA MARIMUTHU	5,500	4,400	4,400	4,400	528	367	161	0	0	-	-	-	N.A.
58	100389486496	THAYALNAYAGIS	THAYALNAYAGI AKI RAVI	15,525	12,420	12,420	12,420	1,490	1,035	456	0	0	-	-	-	N.A.
59	100444709778	TAMILMATHI M	TAMILMATHI M	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
60	100391109076	THILAGAVATHIR	THILAGAVATHIRAVICHANDRAN	9,150	7,320	7,320	7,320	878	610	260	0	0	-	-	-	N.A.

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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	
61	*10014503583	ELAYARAJ U	U ELAYARAJ	14,300	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
62	101836309644	UDHAYA	UDHAYA	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
63	101483340219	VIMUTHU SOWMIYA VEERAVEL	VIMUTHU SOWMIYA VEERAVEL	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
64	100400119870	VANITHA S	VANITHA SANGARAN	12,500	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
65	100444847171	VANITHA S	VANITHA SUBRAMANYAN	10,800	8,640	8,640	8,640	1,037	720	317	0	0	-	-	-	N.A.
66	100401458209	VEERA R	VEERA R	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	N.A.
67	100415486350	YOGARETH JOHA	YOGARETH JOHA	15,600	12,480	12,480	12,480	1,498	1,040	458	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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

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

TRRN 4152102001973

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN,EVENING SECTION Dues for the wage month of January 2021
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Total Subscribers :	EPF 66	EPS 66	EDLI 66
Total Wages :	4,68,417	4,62,503	4,62,503

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	3,979	0	0	200	4,179
2	Employer's Share Of	17,691	0	38,522	2,340	0	58,553
3	Employee's Share Of	56,209	0	0	0	0	56,209
Grand Total : One Lakh Eighteen Thousand Nine Hundred Forty-One Rupees Only							1,18,941

(This is a system generated challan on 05-FEB-2021 12:11, 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.) -	1,18,941	
F) Total amount of uploaded ECR (D + E) (	1,18,941	





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 05/02/2021 12:20:

Payment Confirmation Receipt

TRRN No :	4152102001973
Challan Status :	Payment Confirmed
Challan Generated On :	05-FEB-2021 12:11:58
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	67
Wage Month :	JAN-2021
Total Amount (Rs) :	1,18,941
Account-1 Amount (Rs) :	73,900
Account-2 Amount (Rs) :	3,979
Account-10 Amount (Rs) :	38,522
Account-21 Amount (Rs) :	2,340
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	State Bank of India
CRN :	002050221335007
Payment Date :	05-FEB-2021
Payment Confirmation Date :	05-FEB-2021
Total PMRPY Benefit :	0



EPF February 2021



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAR-2021	Uploaded Date Time	09-MAR-2021 16:17
Exemption Status	Unexempted	TRRN Number	
Remarks	FEB 2021	ECR Id	55341310
Total Members	68	Aadhaar Not Seeded Member	10
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	57,596	Total EPS Contribution Remitted	39,483
Total EPF-EPS Contribution Remitted	18,115	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.		

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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	100444783638	ADILADEVI RAMALINGAM	ADILADEVI RAMALINGAM	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
2	100081922219	AMUTHIA K	AMUTHIA K	8,300	6,640	6,640	6,640	797	553	244	0	0	-	-	-	N.A.
3	100897898679	ARCHANA T	ARCHANA THIRUNAVUKKARASU	9,500	7,600	7,600	7,600	912	633	279	0	0	-	-	-	N.A.
4	100090119792	ARUL MARY JOYCE K	ARUL MARY JOYCE	21,250	17,000	15,000	15,000	2,040	1,250	791	0	0	-	-	-	N.A.
5	100090110974	ARUL JOTHI S	ARULJOTHI S	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	N.A.
6	100090186653	ARUMBU K	ARUMBU KARUNANITHI	11,400	9,120	9,120	9,120	1,094	760	335	0	0	-	-	-	N.A.
7	101481215363	ATHISHA GREAT RAXANIA REGI KUMAR	ATHISHA GREAT RAXANIA REGI KUMAR	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
8	101242699678	BALASRI SANTHROTHAVAZH	BALASRI SANTHROTHAVAZH	4,200	3,400	3,400	3,400	408	283	126	0	0	-	-	-	N.A.
9	101463632218	BHARATHI MURUGESAN	BHARATHI MURUGESAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
10	101637938990	DEEPIKA ASAITHAMBI	DEEPIKA ASAITHAMBI	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
11	101639297927	DEVI KASHIATHAI	DEVI KASHIATHAI	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
12	100611889991	V DEVI	DEVI SUBRAMANIAM	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
13	10013578478	DHARANI C	DHARANI C	9,300	7,440	7,440	7,440	893	620	273	0	0	-	-	-	N.A.
14	101329409898	DHIRAKA M	DHIRAKA M	5,500	4,400	4,400	4,400	528	367	161	0	0	-	-	-	N.A.
15	100141737200	DURGA DEVI D	DURGADEVI DALASIBRA MANIAM	8,600	6,880	6,880	6,880	826	573	252	0	0	-	-	-	N.A.
16	100932785997	ELAVARASI V	ELAVARASI SVAKANDAN	8,500	6,800	6,800	6,800	816	566	250	0	0	-	-	-	N.A.
17	101270751503	FLORA AGASTHI	FLORA AGASTHI	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
18	101567888847	GFETHA C	GFETHA C	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
19	10061153750	GOWRI P	GOWRI P	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.

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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	
20	100175543403	JENATHULL FIRTHOSE	JANATHULL FIRTHOSE	12,800	10,240	10,240	10,240	1,229	863	376	0	0	-	-	-	N.A.
21	101340083476	JAFSI MARIYA SHEELA K	JAFSI MARIYA SHEELA K	4,000	3,200	3,200	3,200	384	267	117	0	0	-	-	-	N.A.
22	100175543426	JENATHULL NISHA I	JENATHULL NISHA I	12,800	10,240	10,240	10,240	1,229	863	376	0	0	-	-	-	N.A.
23	101329458906	KALAIMAGAL C	KALAIMAGAL CHANDRASE KARAN	8,000	6,800	6,800	6,800	818	568	250	0	0	-	-	-	N.A.
24	100877072217	P KALAVATHI	KALAVATHI PANDIYAN	10,000	8,000	8,000	8,000	980	666	294	0	0	-	-	-	N.A.
25	101666489101	KALIYAMMAL MURUGESAN	KALIYAMMAL MURUGESAN	8,343	6,514	6,514	6,514	782	543	239	9	0	-	-	-	N.A.
26	100191930602	KAVITHA R	KAVITHA	13,400	10,720	10,720	10,720	1,288	893	393	0	0	-	-	-	N.A.
27	101483340235	KAVITHA ANJAPPAN	KAVITHA ANJAPPAN	5,000	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
28	100191892816	KAVITHA K	KAVITHA K	14,675	11,740	11,740	11,740	1,409	978	431	0	0	-	-	-	N.A.
29	101650351453	KAYATHRI S	KAYATHRI S	7,903	6,322	6,322	6,322	759	527	232	0	0	-	-	-	N.A.
30	10044651995	KRISHNAVEN B	KRISHNAVEN B	3,400	2,720	2,720	2,720	328	227	100	0	0	-	-	-	N.A.
31	100446205278	LINCY EMLITHA D	LINCY EMLITHA DONALEX	3,000	3,040	3,040	3,040	365	253	112	0	0	-	-	-	N.A.
32	100903118963	LOKESHWARI G	LOKESHWARI G	8,000	6,800	6,800	6,800	818	568	250	0	0	-	-	-	N.A.
33	100134535163	DEVKA M	M. DEVKA	19,560	15,840	15,000	15,000	1,877	1,250	627	0	0	-	-	-	N.A.
34	100226959670	MANOHARAN M	MR M MANOHARAN	7,750	6,200	6,200	6,200	744	516	228	0	0	-	-	-	N.A.
35	10017396217	JAYALAKSHMI M	MS M JAYALAKSHMI	5,250	4,200	4,200	4,200	504	360	154	0	0	-	-	-	N.A.
36	10018972961	KALARANI N	MS N KALARANI	4,850	3,880	3,880	3,880	466	323	142	0	0	-	-	-	N.A.
37	101636339659	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	7,000	5,800	5,800	5,800	672	466	206	0	0	-	-	-	N.A.
38	10044770960	MAHESWARI R	MAHESWARI R	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
39	101650332004	HAJASURIYA V V	HAJASURIYA V V	6,000	4,800	4,800	4,800	576	400	176	0	0	-	-	-	N.A.
40	100445090430	HAKIN A	RAKIB ABULMUKAM	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.

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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	
41	100312860777	RENUGADEVI D	RENUGADEVI D	8,950	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
42	100313185159	RETHAKUMARI A	RETHAKUMARI A	9,400	7,520	7,520	7,520	902	626	276	0	0	-	-	-	N.A.
43	101257837663	RUBASHRI R	RUBASHRI R	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
44	100669989808	NIRMALA S	S NIRMALA	10,000	8,000	8,000	8,000	960	668	294	0	0	-	-	-	N.A.
45	100967691010	REHUKA T	S RENUKA A SINGARAVAD IYAL	4,000	3,200	3,200	3,200	384	267	117	0	0	-	-	-	N.A.
46	101483632225	SANTHRA GOVINTHARAN	SANTHRA GOVINTHARAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
47	10018337844	SANGEETHA K	SANGEETHA GURUSAMY	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
48	100348131237	SHANTHI S	SANTHI PARTHIBAN	22,842	18,274	15,000	15,000	2,193	1,250	943	0	0	-	-	-	N.A.
49	10044627467	SELVI KG	SELVI K G	10,500	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
50	100347852808	SHAMBHUGAVA DINDOO R	SHAMBHUGAVADINDOO R	10,200	8,160	8,160	8,160	979	680	299	0	0	-	-	-	N.A.
51	101147454775	S.SHOBANA	SHOBANA SHAMBHUGAVADINDOO R	3,750	3,000	3,000	3,000	380	250	110	0	0	-	-	-	N.A.
52	100610587967	SHAKAMASUNI DIARI M	SHAKAMASUNI DIARI MURUGANYA N	7,000	5,800	5,800	5,800	672	466	206	0	0	-	-	-	N.A.
53	100698214310	STELLA JAYASRI R	STELLA JAYASRI R	3,714	2,971	2,971	2,971	357	247	109	12	0	-	-	-	N.A.
54	101172244347	STELLA MARY M	STELLA MARY MURUSAMY	8,000	6,400	6,400	6,400	788	533	235	0	0	-	-	-	N.A.
55	101347665118	SUJATHA U	SUJATHA SUJATHARAVADINDOO R	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
56	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
57	101637938074	SWEETHA GOVTHAMAN	SWEETHA GOVTHAMAN	7,000	5,800	5,800	5,800	672	466	206	0	0	-	-	-	N.A.
58	101328501127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	5,500	4,400	4,400	4,400	528	367	161	0	0	-	-	-	N.A.
59	100380186456	THAYALNAYAS	THAYALNAYAS AND KAVI	15,825	12,420	12,420	12,420	1,490	1,035	456	0	0	-	-	-	N.A.
60	10044709776	TAMILMATHI M	TAMILMATHI M	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.

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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	
61	100391109076	THILAGAVATHIR	THILAGAVATHIR RAVICHANDRAN	9,150	7,320	7,320	7,320	878	610	269	0	0	-	-	-	NA
62	100146035930	ELAYARAN U	U ELAYARAN	14,300	11,440	11,440	11,440	1,373	963	420	0	0	-	-	-	NA
63	101636309644	UDHAYA	UDHAYA	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
64	101483340219	V MUTHU SOWMIYA VEERAVEL	V MUTHU SOWMIYA VEERAVEL	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
65	100400119970	VANITHA S	VANITHA SURESHKANNAN	12,500	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	NA
66	10044847171	VANITHA S	VANITHA SUBRAMANIAM	10,800	8,640	8,640	8,640	1,037	720	317	0	0	-	-	-	NA
67	100401458209	VEERA R	VEERA R	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	NA
68	100415480360	YOGADETHI JONA	YOGADETHI JONA	15,600	12,480	12,480	12,480	1,498	1,040	458	0	0	-	-	-	NA

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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

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

TRRN 4152103004753

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN, EVENING SECTION
Address: NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Dues for the wage month of February 2021

Total Subscribers :	EPF 67	EPS 67	EDLI 67
Total Wages :	4,79,961	4,74,047	4,74,047

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	4,080	0	0	200	4,280
2	Employer's Share Of	18,115	0	39,483	2,398	0	59,996
3	Employee's Share Of	57,596	0	0	0	0	57,596
Grand Total : One Lakh Twenty-One Thousand Eight Hundred Seventy-Two Rupees Only							1,21,872

(This is a system generated challan on 09-MAR-2021 16:19, 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.) -	1,21,872	
F) Total amount of uploaded ECR (D + E) (	1,21,872	





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 09/03/2021 16:22:

Payment Confirmation Receipt

TRRN No :	4152103004753
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2021 16:19:07
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	68
Wage Month :	FEB-2021
Total Amount (Rs) :	1,21,872
Account-1 Amount (Rs) :	75,711
Account-2 Amount (Rs) :	4,080
Account-10 Amount (Rs) :	39,483
Account-21 Amount (Rs) :	2,398
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	State Bank of India
CRN :	002090321272093
Payment Date :	09-MAR-2021
Payment Confirmation Date :	09-MAR-2021
Total PMRPY Benefit :	0



EPF March 2021



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-APR-2021	Uploaded Date Time	08-APR-2021 14:46
Exemption Status	Unexempted	TRRN Number	
Remarks	MAR SALARY	ECR Id	56515119
Total Members	67	Aadhaar Not Seeded Member	10
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	57,656	Total EPS Contribution Remitted	39,525
Total EPF-EPS Contribution Remitted	18,134	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.		

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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	10044782838	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	7,000	5,809	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
2	100081902219	AMUTHA K	AMUTHA K	8,300	6,840	6,640	6,640	797	553	244	0	0	-	-	-	N.A.
3	100897988679	ARCHANA T	ARCHANA THIRUVIAVUKKORASU	9,500	7,809	7,600	7,600	912	633	279	0	0	-	-	-	N.A.
4	100090115792	ARUL MARY JOYCE K	ARUL MARY JOYCE K	21,250	17,000	15,000	15,000	2,040	1,250	791	0	0	-	-	-	N.A.
5	100090110974	ARUL JOTHI S	ARULJOTHI S	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	N.A.
6	100090186653	ARUMBU K	ARUMBU KARUNANITHI	11,400	9,120	9,120	9,120	1,054	760	335	0	0	-	-	-	N.A.
7	101481215363	ATHISHA GREGAT RAKANJA REGI KUNAR	ATHISHA GREGAT RAKANJA REGI KUNAR	10,000	8,000	8,000	8,000	900	666	294	0	0	-	-	-	N.A.
8	101242698678	BALASRI SANTIROTTHAYAM	BALASRI SANTIROTTHAYAM	4,500	3,600	3,600	3,600	432	300	132	0	0	-	-	-	N.A.
9	101483532218	BHARATHI MURUGESANI	BHARATHI MURUGESANI	7,000	5,800	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
10	101637938090	DEEPIKA ASAITHAMBI	DEEPIKA ASAITHAMBI	7,000	5,800	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
11	101638297827	DEVI KASINATHAN	DEVI KASINATHAN	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
12	100611888091	V DEVI	DEVI SUBRAMANIAM	7,000	5,800	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
13	10013576476	DHARANI C	DHARANI	9,300	7,440	7,440	7,440	893	620	273	0	0	-	-	-	N.A.
14	101329480009	DHIRAJA M	DHIRAJA MURAN	5,500	4,400	4,400	4,400	528	367	161	0	0	-	-	-	N.A.
15	100141737200	DURGA DEVI B	DURGADEVI BALASUBRAMANIAM	8,600	6,880	6,880	6,880	826	573	252	0	0	-	-	-	N.A.
16	100632785967	ELAVARASI V	ELAVARASI SIVAKANDIAN	8,500	6,800	6,800	6,800	816	566	250	0	0	-	-	-	N.A.
17	101270751503	FLORA AGASTIN	FLORA AGASTIN	7,000	5,800	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
18	101567888847	GEETHA C	GEETHA C	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
19	10061153750	GOVRI P	GOVRI P	7,000	5,800	5,600	5,600	672	466	206	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY 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	
20	100175583403	JENNATHUL FIRTHOUSE	JENNATHUL FIRTHOUSE ISMAIL	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	NA
21	101040063476	JANIS MARIYA SHEELA K	JANIS MARIYA SHEELA K	3,671	3,097	3,097	3,097	372	258	114	1	0	-	-	-	NA
22	100175583428	JENNATHUL NISHA I	JENNATHUL NISHA I	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	NA
23	101329458096	KALAIMAGAL C	KALAIMAGAL CHANDRASEKARAN	8,500	6,800	6,800	6,800	816	596	250	0	0	-	-	-	NA
24	100877072217	P KALAVANII	KALAVANII PANDEYAN	10,000	8,000	8,000	8,000	960	696	294	0	0	-	-	-	NA
25	101666488101	KALYANMAMAL MURUGESAN	KALYANMAMAL MURUGESAN	12,000	9,600	9,600	9,600	1,162	800	362	0	0	-	-	-	NA
26	100191930692	KAVITHA R	KAVITHA K	13,400	10,720	10,720	10,720	1,286	893	393	0	0	-	-	-	NA
27	100191892818	KAVITHA K	KAVITHA K	14,675	11,740	11,740	11,740	1,409	978	431	0	0	-	-	-	NA
28	101650351453	KAYATHIRI S	KAYATHIRI S	7,000	5,600	5,600	5,600	672	496	206	0	0	-	-	-	NA
29	10044458199	KRISHHAVEN B	KRISHHAVEN B	3,400	2,720	2,720	2,720	326	227	100	0	0	-	-	-	NA
30	100444026578	LINCY EMILTHA D	LINCY EMILTHA ADIMALEX	3,800	3,040	3,040	3,040	366	253	112	0	0	-	-	-	NA
31	100803118963	LOKESHWARIG	LOKESHWARIG	8,500	6,800	6,800	6,800	816	596	250	0	0	-	-	-	NA
32	100134538163	DEVIKA M	M. DEVIKA	19,550	15,640	15,000	15,000	1,877	1,250	627	0	0	-	-	-	NA
33	100229989570	MANOHARAN M	MR M MANOHARAN	7,750	6,200	6,200	6,200	744	516	228	0	0	-	-	-	NA
34	10017392417	JAYALAKSHMI M	MS M JAYALAKSHMI	5,250	4,200	4,200	4,200	504	350	154	0	0	-	-	-	NA
35	10018897961	KALARANI N	MS N KALARANI	4,950	3,960	3,960	3,960	475	330	145	0	0	-	-	-	NA
36	101636399659	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	7,000	5,600	5,600	5,600	672	496	206	0	0	-	-	-	NA
37	100444770960	MAHESWARIR	R. MAHESWARIR	7,300	6,000	6,000	6,000	720	500	220	0	0	-	-	-	NA
38	101650332004	RAJASURIYA V	RAJASURIYA V V	6,000	4,800	4,800	4,800	576	400	176	0	0	-	-	-	NA
39	100445090430	RAKIB A	RAKIB ARUMUGAM	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	NA
40	10032896777	REHUGADEVI D	REHUGADEVI	8,550	7,160	7,160	7,160	869	596	263	0	0	-	-	-	NA

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRVY 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	
41	100313188159	RETHINAKUMARA	RETHINAKUMAR ARUMUGAM	8,400	7,520	7,520	7,520	902	626	276	0	0	-	-	-	NA
42	101257807963	RUBASRI R	RUBASRI R	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	NA
43	10086906036	NIRMALA S	S NIRMALA	10,000	8,000	8,000	8,000	960	696	294	0	0	-	-	-	NA
44	100997601010	REJUKA I	S REJUKA I SENGARAVADIVEL	4,000	3,200	3,200	3,200	384	267	117	0	0	-	-	-	NA
45	101483632225	SARITHRA GOVINTHARASU	SARITHRA GOVINTHARASU	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
46	10018367844	SANGEETHA K	SANGEETHA SURIKUSAMY	6,174	4,939	4,939	4,939	593	411	181	9	0	-	-	-	NA
47	100348131237	SHANTHI S	SANTHI PARTHIBAN	22,842	18,274	15,000	15,000	2,193	1,250	943	0	0	-	-	-	NA
48	10044627467	SELVI K G	SELVI K G	10,500	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	NA
49	100307852906	SHANMUGAVADIVOR	SHANMUGAVADIVOR	10,200	8,160	8,160	8,160	979	680	289	0	0	-	-	-	NA
50	101147454775	S SHOBANIA	SIRISADA SHANMUGAVELU	3,750	3,000	3,000	3,000	360	250	110	0	0	-	-	-	NA
51	100610587957	SVAKAMASUN DARI M	SVAKAMASUN DARI MURUGAYANI	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
52	10098214310	STELLA JAYASHREE R	STELLA JAYASHREE R	0	0	0	0	0	0	0	31	0	-	-	-	NA
53	101172244347	STELLA MARY M	STELLA MARY MADAKASAMY	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	NA
54	101347665118	SUJATHA U	SUJATHA SUJATHARAVADIVELU	10,000	8,000	8,000	8,000	960	696	294	0	0	-	-	-	NA
55	101481214844	SUMATHI SEKAR	SUMATHI SEKAR	10,000	8,000	8,000	8,000	960	696	294	0	0	-	-	-	NA
56	101637638074	SWETHA GOVTHAMAN	SWETHA GOVTHAMAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
57	101329601127	TAMI PRIYA M	TAMI PRIYA MURUMUTHI	5,900	4,400	4,400	4,400	528	367	161	0	0	-	-	-	NA
58	100390486456	THAYALNAYAGIRAVI	THAYALNAYAGIRAVI	15,525	12,420	12,420	12,420	1,490	1,035	456	0	0	-	-	-	NA
59	100447097978	TAMILMATHI M	THAMILMATHI THIAGAVATHIRAJAN	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	NA
60	100391106976	THILAGAVATHIR	THILAGAVATHIR	9,150	7,320	7,320	7,320	878	610	269	0	0	-	-	-	NA

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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	
61	10014503583	ELAYARANI U	U ELAYARANI	14,300	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A
62	101636309644	UDHAYA	UDHAYA	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A
63	101483340219	VIMUTHI SOWMIYA VEERAVEL	VIMUTHI SOWMIYA VEERAVEL	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A
64	100400119070	VANITHA S	VANITHA SANGARAN	12,500	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A
65	100444047171	VANITHA S	VANITHA SUBRAMANIAN	10,800	8,640	8,640	8,640	1,037	720	317	0	0	-	-	-	N.A
66	100401458209	VEERA R	VEERA R	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	N.A
67	100415480350	YOGABETH JONA	YOGABETH JONA	15,600	12,480	12,480	12,480	1,498	1,040	458	0	0	-	-	-	N.A

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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

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

TRRN 4152104002895

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN, EVENING SECTION
Address: NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Dues for the wage month of March 2021

Total Subscribers :	EPF 66	EPS 66	EDLI 66
Total Wages :	4,80,470	4,74,556	4,74,556

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	2,402	0	0	0	2,402
2	Employer's Share Of	18,134	0	39,525	2,374	0	60,033
3	Employee's Share Of	57,656	0	0	0	0	57,656
Grand Total : One Lakh Twenty Thousand Ninety-One Rupees Only							1,20,091

(This is a system generated challan on 08-APR-2021 14:47, 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.) -	1,20,091	
F) Total amount of uploaded ECR (D + E) (	1,20,091	





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 08/04/2021 15:30:

Payment Confirmation Receipt

TRRN No :	4152104002895
Challan Status :	Payment Confirmed
Challan Generated On :	08-APR-2021 14:47:02
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	67
Wage Month :	MAR-2021
Total Amount (Rs) :	1,20,091
Account-1 Amount (Rs) :	75,790
Account-2 Amount (Rs) :	2,402
Account-10 Amount (Rs) :	39,525
Account-21 Amount (Rs) :	2,374
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002080421119380
Payment Date :	08-APR-2021
Payment Confirmation Date :	08-APR-2021
Total PMRPY Benefit :	0



EPF May 2021



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-MAY-2021	Uploaded Date Time	13-MAY-2021 11:52
Exemption Status	Unexempted	TRRN Number	
Remarks	April 21	ECR Id	57886393
Total Members	67	Aadhaar Not Seeded Member	10
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	55,751	Total EPS Contribution Remitted	38,202
Total EPF-EPS Contribution Remitted	17,548	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.		

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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	10044476038	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	4,433	3,548	3,548	3,548	426	295	130	12	0	-	-	-	NA
2	100081992219	AMUTHA K	AMUTHA K	8,300	6,840	6,840	6,840	797	553	244	0	0	-	-	-	NA
3	100897989679	ARCHANA T	ARCHANA THIRUNAVUKKARASU	9,500	7,600	7,600	7,600	912	633	279	0	0	-	-	-	NA
4	100090119792	ARUL MARY JOYCE K	ARUL MARY JOYCE	21,250	17,000	15,000	15,000	2,040	1,250	791	0	0	-	-	-	NA
5	100090110974	ARUL JOTHI S	ARULJOTHI S	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	NA
6	100090186953	ARUMBU K	ARUMBU KARUNANITH	11,400	9,120	9,120	9,120	1,094	760	335	0	0	-	-	-	NA
7	101481215363	ATHISHA GREAT RAVANA REGI KUMAR	ATHISHA GREAT RAVANA REGI KUMAR	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	NA
8	101242699678	BALASUBRAHMANIAM SANTHROTHAY AM	BALASUBRAHMANIAM SANTHROTHAY AM	4,250	3,400	3,400	3,400	408	283	125	0	0	-	-	-	NA
9	101483632218	BHARATHI MURUGESAN	BHARATHI MURUGESAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
10	101627938090	DEEPIKA ASATHAMBI	DEEPIKA ASATHAMBI	4,433	3,548	3,548	3,548	426	295	130	12	0	-	-	-	NA
11	101639297927	DEVI KASINATHAN	DEVI KASINATHAN	5,067	4,054	4,054	4,054	486	338	149	12	0	-	-	-	NA
12	100611848991	V DEVI	DEVI SUBRAMANIAM	7,000	5,600	5,600	5,600	672	466	206	12	0	-	-	-	NA
13	10013878478	DHARANI C	DHARANI C	9,300	7,440	7,440	7,440	863	620	273	0	0	-	-	-	NA
14	101329469096	DHIRAJA M	DHIRAJA MARAN	5,317	4,253	4,253	4,253	510	354	156	1	0	-	-	-	NA
15	100741737200	DURGADA DEVI B	DURGADA DEVI BALASUBRAMANIAM	8,600	6,880	6,880	6,880	828	573	252	0	0	-	-	-	NA
16	100932765997	ELAVARASI V	ELAVARASI SVANANDAN	8,800	6,800	6,800	6,800	816	566	250	0	0	-	-	-	NA
17	101270751593	FLORA AGASTHIN	FLORA AGASTHIN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
18	101967888847	GEETHA C	GEETHA C	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	NA
19	10061153750	GWIRI P	GWIRI P	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA

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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	
20	100175583403	JENRATHUL FATHOSE	JENRATHUL FATHOUSE	12,800	10,240	10,240	10,240	1,229	853	378	0	0	-	-	-	N.A
21	101040063476	JASHI MANIYA SHEELA K	JASHI MANIYA SHEELA K	1,333	1,066	1,066	1,066	128	89	39	21	0	-	-	-	N.A
22	100175843426	JENRATHUL NEBALI	JENRATHUL NEBALI	12,800	10,240	10,240	10,240	1,229	853	378	0	0	-	-	-	N.A
23	101325459996	KALAINAGAL C	KALAINAGAL C	8,500	6,800	6,800	6,800	816	598	250	0	0	-	-	-	N.A
24	10087072217	P KALAVANI	P KALAVANI	10,000	8,000	8,000	8,000	960	660	294	0	0	-	-	-	N.A
25	101865481101	KALIYAMMAL MERUGESAN	KALIYAMMAL MERUGESAN	7,600	6,080	6,080	6,080	730	506	223	12	0	-	-	-	N.A
26	100191930692	KAVITHA R	KAVITHA R	13,400	10,720	10,720	10,720	1,286	893	393	0	0	-	-	-	N.A
27	100191892818	KAVITHA K	KAVITHA K	14,675	11,740	11,740	11,740	1,408	978	431	0	0	-	-	-	N.A
28	1018650351463	KAYATHIRI S	KAYATHIRI S	4,433	3,546	3,546	3,546	426	296	130	12	0	-	-	-	N.A
29	10044481995	KRISHNAVENI B	KRISHNAVENI B	3,400	2,720	2,720	2,720	326	227	100	0	0	-	-	-	N.A
30	100444625978	LINCY EMILITHA	LINCY EMILITHA	3,800	3,040	3,040	3,040	366	253	112	0	0	-	-	-	N.A
31	100903110863	LOKESHWAR G	LOKESHWAR G	8,500	6,800	6,800	6,800	816	598	250	0	0	-	-	-	N.A
32	100134535363	DEVIKA M	M. DEVIKA	10,550	15,840	15,000	15,000	1,877	1,250	627	0	0	-	-	-	N.A
33	100220859570	MANOHARAN M	MANOHARAN M	7,750	6,200	6,200	6,200	744	516	228	0	0	-	-	-	N.A
34	10017382217	JAYALAKSHMI M	JAYALAKSHMI M	5,250	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A
35	10018587596	KALARAJI N	MS N KALARAJI	4,950	3,960	3,960	3,960	475	330	145	0	0	-	-	-	N.A
36	101863939659	NEETHA PARTHESAN	NEETHA PARTHESAN	4,433	3,546	3,546	3,546	426	296	130	12	0	-	-	-	N.A
37	10044770960	MAHESWARAN R	MAHESWARAN R	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A
38	101865033004	RAJASURIYA V	RAJASURIYA V	3,400	2,720	2,720	2,720	326	227	100	14	0	-	-	-	N.A
39	10045090430	RAKIB A	RAKIB A	7,600	6,080	6,080	6,080	730	506	223	0	0	-	-	-	N.A
40	100312860777	REJAGADEVI R	REJAGADEVI R	8,950	7,160	7,160	7,160	889	596	263	0	0	-	-	-	N.A

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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	
41	100331388159	RETHAKKARAN RA	RETHAKKARAN RA	9,400	7,520	7,520	7,520	902	626	276	0	0	-	-	-	N.A
42	101257807693	RUBASIRI R	RUBASIRI R	8,500	6,800	6,800	6,800	768	533	235	0	0	-	-	-	N.A
43	100098989336	SRIMALA S	S SRIMALA	10,000	8,000	8,000	8,000	960	660	294	0	0	-	-	-	N.A
44	100087681010	REJUKA T	SREJUKA T	4,000	3,200	3,200	3,200	384	267	117	0	0	-	-	-	N.A
45	101483032235	SOBITHERA GOVINDHARAN U	SOBITHERA GOVINDHARAN U	7,000	5,600	5,600	5,600	872	496	206	0	0	-	-	-	N.A
46	100183387844	SANJEEVIA R	SANJEEVIA R	8,700	6,960	6,960	6,960	835	580	255	0	0	-	-	-	N.A
47	10048131237	SHANTHI S	SHANTHI PARTHESAN	22,842	18,274	15,000	15,000	2,193	1,390	943	0	0	-	-	-	N.A
48	10044627467	SELVI K G	SELVI K G	10,500	8,400	8,400	8,400	1,008	700	306	0	0	-	-	-	N.A
49	100347652806	SHANMUGAVARU R	SHANMUGAVARU R	10,200	8,160	8,160	8,160	978	680	289	0	0	-	-	-	N.A
50	101414745475	S SHOBANA	SHOBANA SHANMUGAVARU	3,750	3,000	3,000	3,000	300	210	110	0	0	-	-	-	N.A
51	100610587967	SVAKAMASURI DARI M	SVAKAMASURI DARI M	7,500	6,000	6,000	6,000	872	496	206	0	0	-	-	-	N.A
52	100098214310	STELLA JAYASHREE R	STELLA JAYASHREE R	8,400	6,720	6,720	6,720	914	630	266	7	0	-	-	-	N.A
53	10117244347	STELLA NARY M	STELLA NARY M	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A
54	101347853118	SUJATHA U	SUJATHA U	10,000	8,000	8,000	8,000	960	660	294	0	0	-	-	-	N.A
55	101481214944	SUBATHI SEKAR	SUBATHI SEKAR	10,000	8,000	8,000	8,000	960	660	294	0	0	-	-	-	N.A
56	101037938074	SWEETHA GOVINDHARAN	SWEETHA GOVINDHARAN	3,967	3,174	3,174	3,174	381	264	116	14	0	-	-	-	N.A
57	101329501127	TAMILPRIYA S	TAMILPRIYA S	5,500	4,400	4,400	4,400	528	367	163	0	0	-	-	-	N.A
58	100300489456	THAYALAYAGI S	THAYALAYAGI S	15,525	12,420	12,420	12,420	1,400	1,026	456	0	0	-	-	-	N.A
59	10044709778	TAMILMATHI M	TAMILMATHI M	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A
60	100391108078	THILAGAVATHI R	THILAGAVATHI R	9,150	7,320	7,320	7,320	878	610	269	0	0	-	-	-	N.A

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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	
61	10014593363	ELAYARAJ U	U ELAYARAJ U	14,300	11,540	11,440	11,440	1,373	953	420	0	0	-	-	-	N/A
62	101638306844	UDHAYA	UDHAYA	4,433	3,546	3,546	3,546	426	295	130	12	0	-	-	-	N/A
63	101483340219	V.MUTHU SWAMYA VEERAVEL	V.MUTHU SWAMYA VEERAVEL	7,000	5,000	5,000	5,000	672	466	206	0	0	-	-	-	N/A
64	100400119970	VANITHA S	VANITHA SANGARAN	12,500	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N/A
65	10044847171	VANITHA S	VANITHA SUBRAMANIAN	10,800	8,940	8,940	8,940	1,037	720	317	0	0	-	-	-	N/A
66	100401456209	VEERA R	VEERA R	10,900	8,770	8,770	8,770	1,046	726	320	0	0	-	-	-	N/A
67	100415480350	YOGABETH JONA	YOGABETH JONA	15,600	12,480	12,480	12,480	1,408	1,040	458	0	0	-	-	-	N/A

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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) diffrence 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

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

TRRN 4152105006358

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN, EVENING SECTION Dues for the wage month of April 2021

Address: NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Total Subscribers:	EPF 67	EPS 67	EDLI 67
Total Wages:	4,64,591	4,58,677	4,58,677

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	2,323	0	0	0	2,323
2	Employer's Share Of	17,548	0	38,202	2,323	0	58,073
3	Employee's Share Of	55,751	0	0	0	0	55,751
Grand Total : One Lakh Sixteen Thousand One Hundred Forty-Seven Rupees Only							1,16,147

(This is a system generated challan on 13-MAY-2021 12:00, 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.) -	1,16,147	
F) Total amount of uploaded ECR (D + E) (	1,16,147	



EPF June 2021



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

Name of Establishment				A.D.M. COLLEGE FOR WOMEN, EVENING SECTION						
Establishment Id		CBTRY0043369000		LIN		1202455944				
Wage Month		MAY-2021		Return Month		JUN-2021				
Contribution Rate (%)		12		ECR Type		ECR				
Salary Disbursement Date		03-JUN-2021		Uploaded Date Time		15-JUN-2021 19:03				
Exemption Status		Unexempted		TRRN Number						
Remarks		MAY 2021		ECR Id		59442993				
Total Members		63		Aadhaar Not Seeded Member		6				
Contribution and Remittance Details (In Rupees) :										
Total EPF Contribution Remitted				26,158		Total EPS Contribution Remitted		18,159		
Total EPF-EPS Contribution Remitted				8,003		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.								

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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	10044783838	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	0	0	0	0	0	0	0	31	0	-	-	-	NA
2	100081992219	AMUTHA K	AMUTHA RAJASUBEDAN	4,150	3,320	3,320	3,320	398	277	122	15	0	-	-	-	NA
3	100897989679	ARCHANA T	ARCHANA THIRUNAVUK KARSU	4,750	3,800	3,800	3,800	456	317	139	15	0	-	-	-	NA
4	10009011979	ARUL MARY JOYCE K	ARUL MARY JOYCE	10,825	8,500	8,500	8,500	1,020	708	312	15	0	-	-	-	NA
5	100000110974	ARUL JOTHI S	ARULJOTHI S	5,450	4,360	4,360	4,360	523	383	160	15	0	-	-	-	NA
6	100090186653	ARUMBU K	ARUMBU KARUNANITH	5,700	4,580	4,580	4,580	547	380	167	15	0	-	-	-	NA
7	101242699679	BALASRI SANTHROTHAY ANI	BALASRI SANTHROTH AYANI	2,125	1,700	1,700	1,700	204	142	62	15	0	-	-	-	NA
8	101483632248	BHARATHI MURUGESAN	BHARATHI MURUGESAN	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
9	101639297927	DEVI KASINATHAN	DEVI KASINATHAN	0	0	0	0	0	0	0	31	0	-	-	-	NA
10	10061888961	V DEVI	DEVI SUBRAMANIAN	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
11	100135784783	DHARANI C	DHARANI CHANDRASE KARAN	4,650	3,720	3,720	3,720	446	310	137	15	0	-	-	-	NA
12	101329460808	DHIVAKA M	DHIVAKA MADAN	2,750	2,200	2,200	2,200	264	183	81	15	0	-	-	-	NA
13	100141737200	DURGA DEVI B	DURGADDEVI BALASUBRA MANNI	4,300	3,440	3,440	3,440	413	287	126	15	0	-	-	-	NA
14	100032785967	ELAVARASI V	ELAVARASI SIVAKANDAN	4,250	3,400	3,400	3,400	408	283	125	15	0	-	-	-	NA
15	101270751503	FLORA AGASTIN	FLORA AGASTIN	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
16	101567888847	GEETHA C	GEETHA C	4,000	3,200	3,200	3,200	384	267	117	15	0	-	-	-	NA
17	10061153750	GOWRI P	GOWRI P	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
18	100175583403	JENNATHUL FIRTHOSE	JENNATHUL FIRTHOUSE ISMAIL	6,400	5,120	5,120	5,120	614	426	188	15	0	-	-	-	NA
19	100175583428	JENNATHUL NISHA I	JENNATHULNISHA	6,400	5,120	5,120	5,120	614	426	188	15	0	-	-	-	NA

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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	
20	10132945896	KALAMAGAL C	KALAIMAGAL CHANDRASEKARAN	4,250	3,400	3,400	3,400	408	283	125	15	0	-	-	-	N.A.
21	10087707217	P KALAVANI	KALAVANI PANDIYAN	5,000	4,000	4,000	4,000	480	333	147	15	0	-	-	-	N.A.
22	100185975961	KALARANI N	KALARANI NAGARATHINAM	4,950	3,960	3,960	3,960	475	330	145	0	0	-	-	-	N.A.
23	101669488101	KALIYAMMAL	KALIYAMMAL MURUGESAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	100191930092	KAVITHA R	KAVITHA	6,700	5,360	5,360	5,360	643	446	197	15	0	-	-	-	N.A.
25	100191892818	KAVITHA K	KAVITHA K	7,338	5,870	5,870	5,870	704	489	215	15	0	-	-	-	N.A.
26	101650351453	KAYATHRI S	KAYATHRI S	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	100444581995	KRISHNAVENI B	KRISHNAVENI B	3,400	2,720	2,720	2,720	326	227	100	0	0	-	-	-	N.A.
28	100903116963	LOKESHWARI G	LOKESHWARI G	4,250	3,400	3,400	3,400	408	283	125	15	0	-	-	-	N.A.
29	100134535163	DEVIKA M	M. DEVIKA	9,775	7,820	7,820	7,820	938	661	287	15	0	-	-	-	N.A.
30	100220959570	MANOHARAN M	MIR M MANOHARAN	7,750	6,200	6,200	6,200	744	516	228	0	0	-	-	-	N.A.
31	100173962170	JAYALAKSHMI M	MS M JAYALAKSHMI	5,250	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
32	101636309659	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	100444770660	MAHESWARI R	R MAHESWARI	3,750	3,000	3,000	3,000	360	250	110	15	0	-	-	-	N.A.
34	101650332004	RAJASURIYA V V	RAJASURIYA V V	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	100445090430	RAKINI A	RAKINI ARUMUGAM	3,750	3,000	3,000	3,000	360	250	110	15	0	-	-	-	N.A.
36	100312890777	RENUGADEVI D	RENUGADEVI	4,475	3,580	3,580	3,580	430	298	131	15	0	-	-	-	N.A.
37	100313188159	RETHINAKUMARA	RETHINAKUMAR ARUMUGAM	4,700	3,760	3,760	3,760	451	313	138	15	0	-	-	-	N.A.
38	101257807663	RUBASRI R	RUBASRI R	4,000	3,200	3,200	3,200	384	267	117	15	0	-	-	-	N.A.
39	100608996936	NIRMALA S	S NIRMALA	5,000	4,000	4,000	4,000	480	333	147	15	0	-	-	-	N.A.
40	100807661010	RENIKA T	S RENIKA S SINGARAVADIVEL	2,000	1,600	1,600	1,600	192	133	59	15	0	-	-	-	N.A.

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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	
41	101483632225	SABITHIRA GOVINTHARASU	SABITHIRA GOVINTHARASU	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
42	100183367844	SANGEETHA KG	SANGEETHA GURUSAMY	4,350	3,480	3,480	3,480	418	290	128	15	0	-	-	-	NA
43	100348131237	SHANTHI S	SANTHI PARTHIBAN	11,421	9,137	9,137	9,137	1,096	761	335	15	0	-	-	-	NA
44	10044627467	SELVI KG	SELVI K G	5,250	4,200	4,200	4,200	504	350	154	15	0	-	-	-	NA
45	100347852806	SHANMUGAVA DIVOOR	SHANMUGAVADIVU R	5,100	4,080	4,080	4,080	490	340	150	15	0	-	-	-	NA
46	101147454775	S.SHOBANA	SHOBANA SHANMUGAVELU	1,875	1,500	1,500	1,500	180	125	55	15	0	-	-	-	NA
47	100610587957	SIVAKAMASUN DARI M	SIVAKAMASUN DARI MURUGAYANI	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
48	100938214310	STELLA JAYASREE R	STELLA JAYASRI	3,250	2,600	2,600	2,600	312	217	95	15	0	-	-	-	NA
49	101172244347	STELLA MARY M	STELLA MARY MUDASAMY	4,000	3,200	3,200	3,200	384	267	117	15	0	-	-	-	NA
50	101347665118	SUJATHA U	SUJATHA SUJATHARAVADIVELU	5,000	4,000	4,000	4,000	480	333	147	15	0	-	-	-	NA
51	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	5,000	4,000	4,000	4,000	480	333	147	15	0	-	-	-	NA
52	101637938074	SWETHA GOWTHAMAN	SWETHA GOWTHAMAN	0	0	0	0	0	0	0	31	0	-	-	-	NA
53	101329501127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	2,750	2,200	2,200	2,200	294	183	81	15	0	-	-	-	NA
54	100390486456	THAYALNAYAGI S	THAYALNAYAGI RAVI	7,763	6,210	6,210	6,210	745	517	228	15	0	-	-	-	NA
55	10044709778	TAMILMATHI M	TAMILMATHI	3,750	3,000	3,000	3,000	360	250	110	15	0	-	-	-	NA
56	100391108076	THILAGAVATHI R	THILAGAVATHI RAVICHANDRAN	4,575	3,660	3,660	3,660	439	305	134	15	0	-	-	-	NA
57	100145035830	ELAYARANI U	U ELAYARANI	7,150	5,720	5,720	5,720	686	476	210	15	0	-	-	-	NA
58	101636308644	UDHAYA	UDHAYA	0	0	0	0	0	0	0	31	0	-	-	-	NA
59	101483340219	V.MUTHU SWAMYA VEERAVEL	V.MUTHU SWAMYA VEERAVEL	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
60	100400119970	VANITHA S	VANITHA SANGARAN	6,250	5,000	5,000	5,000	600	417	184	15	0	-	-	-	NA

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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	
61	100644847171	VANITHA S	VANITHA SUBRAMANIAM	5,400	4,320	4,320	4,320	518	300	159	15	0	-	-	-	N/A
62	100401458209	VEERA R	VEERA R	5,450	4,360	4,360	4,360	523	363	160	15	0	-	-	-	N/A
63	100415490350	YOGARETH JONIA	YOGARETH JONIA	7,800	6,240	6,240	6,240	748	520	225	15	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

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

TRRN 4152106006062

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN, EVENING SECTION Dues for the wage month of May 2021
Address: NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Total Subscribers :	EPF 55	EPS 55	EDLI 55
Total Wages :	2,18,017	2,18,017	2,18,017

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	1,090	0	0	0	1,090
2	Employer's Share Of	8,003	0	18,159	1,094	0	27,256
3	Employee's Share Of	26,158	0	0	0	0	26,158
Grand Total : Fifty-Four Thousand Five Hundred Four Rupees Only							54,504

(This is a system generated challan on 15-JUN-2021 21:14, 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 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.) -	54,504	
F) Total amount of uploaded ECR (D + E) (	54,504	





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 15/06/2021 21:46:

Payment Confirmation Receipt

TRRN No :	4152106006062
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2021 21:14:05
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	63
Wage Month :	MAY-2021
Total Amount (Rs) :	54,504
Account-1 Amount (Rs) :	34,161
Account-2 Amount (Rs) :	1,090
Account-10 Amount (Rs) :	18,159
Account-21 Amount (Rs) :	1,094
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150621614301
Payment Date :	15-JUN-2021
Payment Confirmation Date :	15-JUN-2021
Total PMRPY Benefit :	0



EPF June 2021



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-JUL-2021	Uploaded Date Time	06-JUL-2021 12:06
Exemption Status	Unexempted	TRRN Number	
Remarks	JUNE 2021	ECR Id	60186102
Total Members	63	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	29,855	Total EPS Contribution Remitted	20,560
Total EPF-EPS Contribution Remitted	9,302	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.		

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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	100444783838	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	0	0	0	0	0	0	0	30	0	-	-	-	NA
2	100061992219	AMUTHA K	AMUTHA RAJASUNDAR	4,150	3,320	3,320	3,320	398	277	122	15	0	-	-	-	NA
3	100897989679	ARCHANA T	ARCHANA THEERUVAYALK KARANJ	4,750	3,800	3,800	3,800	456	317	139	15	0	-	-	-	NA
4	100060119792	ARUL MARY JOYCE K	ARUL MARY JOYCE SAMUEL DEEPTHI	21,250	17,000	15,000	15,000	2,040	1,250	791	0	0	-	-	-	NA
5	100060110874	ARUL JOTHI S	ARUL JOTHI S	5,450	4,360	4,360	4,360	523	363	160	15	0	-	-	-	NA
6	100060186953	ARUMBU K	ARUMBU KARUNANITHI	5,700	4,560	4,560	4,560	547	380	167	15	0	-	-	-	NA
7	101242699678	BALASRI SAINTH-ROTHAY ANI	BALASRI SAINTH-ROTHAY ANI	2,125	1,700	1,700	1,700	204	142	62	15	0	-	-	-	NA
8	101483632218	BIHARATHI MURUGESAN	BIHARATHI MURUGESAN	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
9	101638297927	DEVI KASIRATHANI	DEVI KASIRATHANI	0	0	0	0	0	0	0	30	0	-	-	-	NA
10	100611889991	V DEVI	DEVI SUBRAMANIAM	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
11	100135784783	DHARANI C	DHARANI CHANDRASEKARAN	4,650	3,720	3,720	3,720	446	310	137	15	0	-	-	-	NA
12	101328468838	DHINAKA M	DHINAKA MURALI	2,750	2,200	2,200	2,200	264	183	81	15	0	-	-	-	NA
13	100141737200	DURGAS DEVI B	DURGASDEVI BALASUBRA MANI	4,300	3,440	3,440	3,440	413	287	126	15	0	-	-	-	NA
14	100932785997	ELAVARASI V	ELAVARASI SVAKANNAN	4,250	3,400	3,400	3,400	408	283	125	15	0	-	-	-	NA
15	101270751503	FLORA AGASTIN	FLORA AGASTIN	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
16	101567888847	GEETHA C	GEETHA C	4,000	3,200	3,200	3,200	384	267	117	15	0	-	-	-	NA
17	100611537507	GOWRI P	GOWRI P	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
18	100175583403	JENIATHUL FIRTHOSE	JENIATHUL FIRTHOSE ISMAIL	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	NA
19	100175583426	JENIATHUL NISHA I	JENIATHUL NISHA	6,400	5,120	5,120	5,120	614	426	188	15	0	-	-	-	NA

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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	
20	101329458996	KALAIMAGAL C	KALAIMAGAL CHANDRASEKARAN	4,250	3,400	3,400	3,400	408	283	125	15	0	-	-	-	NA.
21	100877072217	P KALAIYANI	KALAIYANI PARIBYAN	5,000	4,000	4,000	4,000	480	333	147	15	0	-	-	-	NA.
22	100185975061	KALARANI N	KALARANI NAGARETHINANI	4,950	3,960	3,960	3,960	475	330	145	0	0	-	-	-	NA.
23	101666488101	KALIYAMMAL MURUGESAN	KALIYAMMAL MURUGESAN	0	0	0	0	0	0	0	30	0	-	-	-	NA.
24	100191930692	KAVITHA R	KAVITHA	6,700	5,360	5,360	5,360	643	448	197	15	0	-	-	-	NA.
25	100191892818	KAVITHA K	KAVITHA K	14,675	11,740	11,740	11,740	1,409	978	431	0	0	-	-	-	NA.
26	101650351453	KAYATHRI S	KAYATHRI S	0	0	0	0	0	0	0	30	0	-	-	-	NA.
27	100444581995	KRISHNAVENI B	KRISHNAVENI B	3,400	2,720	2,720	2,720	326	227	100	0	0	-	-	-	NA.
28	100903116983	LOKESHWARI G	LOKESHWARI G	4,250	3,400	3,400	3,400	408	283	125	15	0	-	-	-	NA.
29	100134535163	DEVIKA M	M. DEVIKA	9,775	7,820	7,820	7,820	938	651	287	15	0	-	-	-	NA.
30	100220999570	MANOHARAN M	MR M MANOHARAN	7,750	6,200	6,200	6,200	744	516	228	0	0	-	-	-	NA.
31	100173962170	JAYALAKSHMI M	MS M JAYALAKSHMI	5,250	4,200	4,200	4,200	504	350	154	0	0	-	-	-	NA.
32	101636309659	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	0	0	0	0	0	0	0	30	0	-	-	-	NA.
33	10044770060	MAHESWARI R	R MAHESWARI	3,750	3,000	3,000	3,000	380	250	110	15	0	-	-	-	NA.
34	101650332004	RAJASURIYA V	RAJASURIYA V	0	0	0	0	0	0	0	30	0	-	-	-	NA.
35	100445090430	RAKINI A	RAKINI ARUMUGAM	3,750	3,000	3,000	3,000	380	250	110	15	0	-	-	-	NA.
36	100312860777	RENUGADEVI D	RENUGADEVI D	8,950	7,160	7,160	7,160	859	596	263	0	0	-	-	-	NA.
37	100313188159	RETHINAKUMARA	RETHINAKUMARA ARUMUGAM	4,700	3,760	3,760	3,760	451	313	138	15	0	-	-	-	NA.
38	101257807063	RUBASRI R	RUBASRI R	4,000	3,200	3,200	3,200	384	267	117	15	0	-	-	-	NA.
39	100008996936	NIRMALA S	S NIRMALA	5,000	4,000	4,000	4,000	480	333	147	15	0	-	-	-	NA.
40	100907861010	RENUKA T	S RENUKA A SINGARAVADIVEL	2,000	1,600	1,600	1,600	192	133	59	15	0	-	-	-	NA.

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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	
41	101483632225	SABITHIRA GOVINTHARASU	SABITHIRA GOVINTHARASU	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA.
42	100183367844	SANGEETHA KG	SANGEETHA GURUSAMY	4,350	3,480	3,480	3,480	418	290	128	15	0	-	-	-	NA.
43	100348131237	SHANITHI S	SANITHI PARTHIBAN	11,421	9,137	9,137	9,137	1,096	761	335	15	0	-	-	-	NA.
44	100444027467	SELVI KG	SELVI K G	5,250	4,200	4,200	4,200	504	350	154	15	0	-	-	-	NA.
45	100347852806	SHANMUGA DIVOOR	SHANMUGA DIVOOR	10,200	8,160	8,160	8,160	979	680	299	0	0	-	-	-	NA.
46	101147454775	S SHOBANA	SHOBANA SHANMUGAVELU	1,875	1,500	1,500	1,500	180	125	55	15	0	-	-	-	NA.
47	100610587957	SIVAKAMASUN DARI M	SIVAKAMASUN DARI MURUGAIYAN	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA.
48	100938214310	STELLA JAYASHREE R	STELLA JAYASHRI	3,250	2,600	2,600	2,600	312	217	95	15	0	-	-	-	NA.
49	101172244347	STELLA MARY M	STELLA MARY MADASAMY	4,000	3,200	3,200	3,200	384	267	117	15	0	-	-	-	NA.
50	101347865118	SUJATHA U	SUJATHA SUJATHARAVADIVELU	5,000	4,000	4,000	4,000	480	333	147	15	0	-	-	-	NA.
51	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	5,000	4,000	4,000	4,000	480	333	147	15	0	-	-	-	NA.
52	101637938074	SWETHA GOWTHAMAN	SWETHA GOWTHAMAN	0	0	0	0	0	0	0	30	0	-	-	-	NA.
53	101329501127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	2,750	2,200	2,200	2,200	264	183	81	15	0	-	-	-	NA.
54	100390486456	THAIYALNAYAG S	THAIYALNAYAG S RAVI	7,763	6,210	6,210	6,210	745	517	228	15	0	-	-	-	NA.
55	100444709778	TAMILMATHI M	TAMILMATHI M	3,750	3,000	3,000	3,000	360	250	110	15	0	-	-	-	NA.
56	100391106076	THILAGAVATHI R	THILAGAVATHI RAVICHANDRANI	9,150	7,320	7,320	7,320	878	610	269	0	0	-	-	-	NA.
57	100145035830	ELAYARANI U	U ELAYARANI	7,150	5,720	5,720	5,720	686	476	210	15	0	-	-	-	NA.
58	101636309644	UDHAYA	UDHAYA	0	0	0	0	0	0	0	30	0	-	-	-	NA.
59	101483340219	V MUTHU SOMMIYA VEERAVEL	V MUTHU SOMMIYA VEERAVEL	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA.
60	10040019970	VANITHA S	VANITHA SAVARANAN	6,250	5,000	5,000	5,000	600	417	184	15	0	-	-	-	NA.

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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	
61	100444847171	VANITHA S	VANITHA SUBRAMANIAN	5,400	4,320	4,320	4,320	518	360	159	15	0	-	-	-	N.A.
62	100401458209	VEERA R	VEERA R	5,450	4,360	4,360	4,360	523	363	160	15	0	-	-	-	N.A.
63	100415480350	YOGARETH JONIA	YOGARETH JONIA	7,800	6,240	6,240	6,240	749	520	229	15	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

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

TRRN 4152107002035

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Dues for the wage month of June 2021

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	1,244	0	0	0	1,244
2	Employer's Share Of	9,302	0	20,560	1,239	0	31,101
3	Employee's Share Of	29,855	0	0	0	0	29,855
Grand Total : Sixty-Two Thousand Two Hundred Rupees Only							62,200

(This is a system generated challan on 06-JUL-2021 12:11, 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.) -	62,200	
F) Total amount of uploaded ECR (D + E) (	62,200	





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 07/07/2021 11:39:

Payment Confirmation Receipt

TRRN No :	4152107002035
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUL-2021 12:11:17
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	63
Wage Month :	JUN-2021
Total Amount (Rs) :	62,200
Account-1 Amount (Rs) :	39,157
Account-2 Amount (Rs) :	1,244
Account-10 Amount (Rs) :	20,560
Account-21 Amount (Rs) :	1,239
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070721132791
Payment Date :	07-JUL-2021
Payment Confirmation Date :	07-JUL-2021
Total PMRPY Benefit :	0



EPF July 2021



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-AUG-2021	Uploaded Date Time	06-AUG-2021 13:43
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY 2021	ECR Id	61470296
Total Members	64	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	32,462	Total EPS Contribution Remitted	22,535
Total EPF-EPS Contribution Remitted	9,931	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.		

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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	100444783638	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	0	0	0	0	0	0	0	31	0	-	-	-	NA
2	100081902219	AMUTHA K	AMUTHA RAJASUNDAR	4,150	3,320	3,320	3,320	388	277	122	15	0	-	-	-	NA
3	100897986679	ARCHANA T	ARCHANA THIRUVAVUK KARASU	4,750	3,800	3,800	3,800	456	317	139	15	0	-	-	-	NA
4	100090119792	ARUL MARY JOYCE K	ARUL MARY JOYCE SAMUEL DINESH	10,625	8,500	8,500	8,500	1,020	708	312	15	0	-	-	-	NA
5	100090110974	ARUL JOTHI S	ARULJOTHI S	5,450	4,360	4,360	4,360	523	363	160	15	0	-	-	-	NA
6	100090186653	ARUMBU K	ARUMBU KARUNANITHI	5,700	4,560	4,560	4,560	547	380	167	15	0	-	-	-	NA
7	101242696678	BALASRI SANTHROTHAYAM	BALASRI SANTHROTHAYAM	4,250	3,400	3,400	3,400	408	283	125	0	0	-	-	-	NA
8	101483632218	BHARATHI MURUGESAN	BHARATHI MURUGESAN	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
9	101639297927	DEVI KASINATHAN	DEVI KASINATHAN	0	0	0	0	0	0	0	31	0	-	-	-	NA
10	100611889991	V DEVI	DEVI SUBRAMANYAN	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
11	100135784783	DHARANI C	DHARANI CHANDRASEKARAN	4,650	3,720	3,720	3,720	446	310	137	15	0	-	-	-	NA
12	101329400608	DHINAKA M	DHINAKA MARAN	2,750	2,200	2,200	2,200	284	183	81	15	0	-	-	-	NA
13	100141737200	DURGA DEVI B	DURGADEVI BALASUBRAMANIAN	4,300	3,440	3,440	3,440	413	287	126	15	0	-	-	-	NA
14	100932765997	ELAVARASI V	ELAVARASI SVAKANDAN	4,250	3,400	3,400	3,400	408	283	125	15	0	-	-	-	NA
15	100145035830	ELAYARANI U	ELAYARANI U	7,150	5,720	5,720	5,720	886	476	210	15	0	-	-	-	NA
16	101270751503	FLORA AGASTIN	FLORA AGASTIN	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
17	101567888647	GEETHA C	GEETHA C	4,000	3,200	3,200	3,200	384	267	117	15	0	-	-	-	NA
18	100611537507	GOWRI P	GOWRI SELVAKUMAR	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA
19	100175583403	JENNATHUL FIRTHOSE	JANNATHUL FIRTHOSE ISMAIL	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	NA

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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	
20	100175583426	JENIATHUL NISHA I	JENIATHUN NISHA	6,400	5,120	5,120	5,120	614	426	188	15	0	-	-	-	NA.
21	100173962170	JAYALAKSHMI M	JAYALAKSHMI GANESAN	5,250	4,200	4,200	4,200	504	350	154	0	0	-	-	-	NA.
22	101329458996	KALAIMAGAL C	KALAIMAGAL CHANDRASEKARAN	4,250	3,400	3,400	3,400	408	283	125	15	0	-	-	-	NA.
23	100877072217	P.KALAVANI	KALAVANI PANDIYAN	5,000	4,000	4,000	4,000	480	333	147	15	0	-	-	-	NA.
24	100185975961	KALARANI N	KALARANI NAGARETHINAM	4,950	3,960	3,960	3,960	475	330	145	0	0	-	-	-	NA.
25	101666488101	KALIYAMMAL MURUGESAN	KALIYAMMAL MURUGESAN	0	0	0	0	0	0	0	31	0	-	-	-	NA.
26	100191930692	KAVITHA R	KAVITHA	13,400	10,720	10,720	10,720	1,286	893	393	0	0	-	-	-	NA.
27	100191892818	KAVITHA K	KAVITHA K	14,675	11,740	11,740	11,740	1,409	978	431	0	0	-	-	-	NA.
28	101650351453	KAYATHRI S	KAYATHRI S	0	0	0	0	0	0	0	31	0	-	-	-	NA.
29	100444581995	KRISHNAVEN B	KRISHNAVEN B	3,500	2,800	2,800	2,800	336	233	103	0	0	-	-	-	NA.
30	100444620578	LINCY EMILTHA D	LINCYEMILTHA DONALEX	5,700	4,560	4,560	4,560	547	380	167	0	0	-	-	-	NA.
31	100903116963	LOKESHWARI G	LOKESHWARI G	4,250	3,400	3,400	3,400	408	283	125	15	0	-	-	-	NA.
32	100134535163	DEVIKA M	M. DEVIKA	9,775	7,820	7,820	7,820	938	651	287	15	0	-	-	-	NA.
33	100220959570	MANOHARAN M	MANOHARAN	7,750	6,200	6,200	6,200	744	516	228	0	0	-	-	-	NA.
34	101636309659	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	0	0	0	0	0	0	0	31	0	-	-	-	NA.
35	100444770660	MAHESWARI R	R. MAHESWARI	3,750	3,000	3,000	3,000	360	250	110	15	0	-	-	-	NA.
36	101650332004	RAJASURIYA V V	RAJASURIYA V V	0	0	0	0	0	0	0	31	0	-	-	-	NA.
37	100445090430	RAKINI A	RAKINI ARUMUGAM	3,750	3,000	3,000	3,000	360	250	110	15	0	-	-	-	NA.
38	100312860777	REHUGADEVI D	REHUGADEVI	8,950	7,160	7,160	7,160	859	596	263	0	0	-	-	-	NA.
39	100313188159	RETHINAKUMARA	RETHINAKUMAR ARUMUGAM	14,100	11,280	11,280	11,280	1,354	940	414	0	0	-	-	-	NA.
40	101257807663	RUBASRI R	RUBASRI R	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	NA.

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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	
41	100069996936	NIRMALA S	S NIRMALA	5,000	4,000	4,000	4,000	480	333	147	15	0	-	-	-	NA.
42	100907861010	RENUKA T	S RENUKA SINGARAVADIVEL	4,000	3,200	3,200	3,200	384	267	117	0	0	-	-	-	NA.
43	101483632225	SABITHIRA GOVINTHARASU	SABITHIRA GOVINTHARASU	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA.
44	100183367844	SANGEETHA KG	SANGEETHA GURUSAMY	4,350	3,480	3,480	3,480	418	290	128	15	0	-	-	-	NA.
45	100348131237	SHANTHI S	SANTHI PARTHIBAN	11,421	9,137	9,137	9,137	1,096	761	335	15	0	-	-	-	NA.
46	10044627467	SELVI KG	SELVI K G	5,250	4,200	4,200	4,200	504	350	154	15	0	-	-	-	NA.
47	100347852806	SHANMUGAVADIVU R	SHANMUGAVADIVU R	10,200	8,160	8,160	8,160	979	680	299	0	0	-	-	-	NA.
48	101147454775	S.SHOBANA	SHOBANA SHANMUGAVADIVU	4,000	3,200	3,200	3,200	384	267	117	0	0	-	-	-	NA.
49	100610587957	SIVAKAMASUN DARI M	SIVAKAMASUN DARI MURUGAIYAN	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA.
50	100938214330	STELLA JAYASHREE R	STELLA JAYASHRI	3,250	2,600	2,600	2,600	312	217	95	15	0	-	-	-	NA.
51	101172244347	STELLA MARY M	STELLA MARY MADASAMY	4,000	3,200	3,200	3,200	384	267	117	15	0	-	-	-	NA.
52	101347865118	SUJATHA U	SUJATHA SUNTHARAVADIVELU	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	NA.
53	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	5,000	4,000	4,000	4,000	480	333	147	15	0	-	-	-	NA.
54	101637938074	SWETHA GOWTHAMAN	SWETHA GOWTHAMAN	0	0	0	0	0	0	0	31	0	-	-	-	NA.
55	101329501127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	2,750	2,200	2,200	2,200	264	183	81	15	0	-	-	-	NA.
56	100390486456	THAIYALNAGAS	THAIYALNAYAGI RAVI	7,763	6,210	6,210	6,210	745	517	228	15	0	-	-	-	NA.
57	100444709778	TAMILMATHI M	TAMILMATHI	3,750	3,000	3,000	3,000	360	250	110	15	0	-	-	-	NA.
58	100391109076	THILAGAVATHI R	THILAGAVATHI RAVICHANDRANI	9,775	7,820	7,820	7,820	938	651	287	0	0	-	-	-	NA.
59	101636309644	UDHAYA	UDHAYA	0	0	0	0	0	0	0	31	0	-	-	-	NA.
60	101483340219	V.MUTHU SOWMIYA VEERAVEL	V.MUTHU SOWMIYA VEERAVEL	3,500	2,800	2,800	2,800	336	233	103	15	0	-	-	-	NA.

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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	
61	100400119970	VANITHA S	VANITHA SAIKARAN	6,250	5,000	5,000	5,000	600	417	184	15	0	-	-	-	N.A.
62	100444847171	VANITHA S	VANITHA SUBRAMANYAN	5,400	4,320	4,320	4,320	518	360	159	15	0	-	-	-	N.A.
63	100401456209	VEERA R	VEERA R	5,450	4,360	4,360	4,360	523	363	160	15	0	-	-	-	N.A.
64	100415460350	YOGABETH JONA	YOGABETH JONA	7,800	6,240	6,240	6,240	740	520	229	15	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

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

TRRN 4152108002211

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN, EVENING SECTION
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Dues for the wage month of July 2021

Total Subscribers :	EPF 56	EPS 56	EDLI 56
Total Wages :	2,70,547	2,70,547	2,70,547

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	1,353	0	0	0	1,353
2	Employer's Share Of	9,931	0	22,535	1,349	0	33,815
3	Employee's Share Of	32,462	0	0	0	0	32,462
Grand Total : Sixty-Seven Thousand Six Hundred Thirty Rupees Only							67,630

(This is a system generated challan on 06-AUG-2021 12:52, 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.) -	67,630	
F) Total amount of uploaded ECR (D + E) (	67,630	



EPF August 2021



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-SEP-2021	Uploaded Date Time	06-SEP-2021 15:00
Exemption Status	Unexempted	TRRN Number	
Remarks	AUG 2021	ECR Id	62690740
Total Members	62	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	61,546	Total EPS Contribution Remitted	40,881
Total EPF-EPS Contribution Remitted	20,667	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.		

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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	100444783838	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	10,500	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
2	1000819192219	AMUTHA K	AMUTHA RAJASULINDAR	8,300	6,640	6,640	6,640	797	553	244	0	0	-	-	-	N.A.
3	100897989679	ARCHANA T	ARCHANA THIRUNJAVIUK	9,500	7,600	7,600	7,600	912	633	279	0	0	-	-	-	N.A.
4	100090119792	ARUL MARY JOYCE K	ARUL MARY JOYCE SAMUEL DINESH	31,875	25,500	15,000	15,000	3,060	1,250	1,811	0	0	-	-	-	N.A.
5	100090110974	ARUL JOTHI S	ARUL JOTHI S	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	N.A.
6	100090186653	ARUNBU K	ARUNBU KARUNANITHI	11,400	9,120	9,120	9,120	1,094	780	336	0	0	-	-	-	N.A.
7	101242689678	BALASRI SANTHROTHAYAM	BALASRI SANTHROTHAYAM	4,250	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.
8	101483632218	SHARATHI MURUGESAN	SHARATHI MURUGESAN	10,500	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
9	101639297927	DEVI KASINATHAN	DEVI KASINATHAN	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
10	100611889991	V DEVI	DEVI SUBRAMANIAM	7,000	5,600	5,600	5,600	872	496	206	0	0	-	-	-	N.A.
11	100135784783	DHARANI C	DHARANI CHANDRASEKARAN	9,300	7,440	7,440	7,440	893	620	273	0	0	-	-	-	N.A.
12	101329460808	DHIRAKA M	DHIRAKA MARIAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	100141737200	DURGADEVI B	DURGADEVI BALASUBRAMANIAN	8,600	6,880	6,880	6,880	826	573	252	0	0	-	-	-	N.A.
14	100932765997	ELAVARASI V	ELAVARASI SIVAKANDAN	12,750	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
15	100145035830	ELAYARANI U	ELAYARANI U	14,300	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
16	101270751503	FLORA AGASTIN	FLORA AGASTIN	7,000	5,600	5,600	5,600	872	496	206	0	0	-	-	-	N.A.
17	101567888847	GEETHA C	GEETHA C	12,000	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
18	100611537507	GOWRI P	GOWRI SELVAKUMAR	7,000	5,600	5,600	5,600	872	496	206	0	0	-	-	-	N.A.
19	100175583403	JENIATHIR FIRTHOSE	JENIATHIR FIRTHOSE ISMAIL	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	N.A.

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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	
20	100175583426	JENNATHUL NISHA J	JENNATHUL NISHA J	19,200	15,360	15,000	15,000	1,843	1,250	594	0	0	-	-	-	N.A.
21	100173962170	JAYALAKSHMI M	JAYALAKSHMI GAJESAN	5,250	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
22	101329458996	KALAIMAGAL C	KALAIMAGAL CHANDRASEKARAN	8,500	6,800	6,800	6,800	816	566	250	0	0	-	-	-	N.A.
23	100877072217	P.KALAIWANI	KALAIWANI PARIDYAN	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
24	100185975061	KALARANI N	KALARANI HAGARETHINAM	4,950	3,960	3,960	3,960	475	330	145	0	0	-	-	-	N.A.
25	101666488101	KALIYAMMAL MURUGESAN	KALIYAMMAL MURUGESAN	12,000	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
26	100191930692	KAVITHA R	KAVITHA R	13,400	10,720	10,720	10,720	1,286	893	393	0	0	-	-	-	N.A.
27	100191892818	KAVITHA K	KAVITHA K	14,675	11,740	11,740	11,740	1,409	978	431	0	0	-	-	-	N.A.
28	101650351453	KAYATHRI S	KAYATHRI S	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
29	100445819195	KRISHIAVENI B	KRISHIAVENI BALU	3,500	2,800	2,800	2,800	336	233	103	0	0	-	-	-	N.A.
30	100903116063	LOKESHWARI G	LOKESHWARI G	12,750	10,200	10,200	10,200	1,224	850	374	0	0	-	-	-	N.A.
31	100134535163	DEVIKA M	M. DEVIKA	19,550	15,640	15,000	15,000	1,877	1,250	627	0	0	-	-	-	N.A.
32	101636306959	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
33	100444770660	MAHESWARI R	R MAHESWARI	11,250	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
34	101650332004	RAJASURIYA V	RAJASURIYA V V	6,000	4,800	4,800	4,800	576	400	176	0	0	-	-	-	N.A.
35	100445090430	RAKINI A	RAKINI ARJUNISAM	11,250	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
36	100312860777	RENIJAGDEVI D	RENIJAGDEVI D	8,950	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
37	100313188159	RETHINAKUMARA	RETHINAKUMARA ARJUNISAM	9,400	7,520	7,520	7,520	902	626	276	0	0	-	-	-	N.A.
38	101257807063	RUBASRI R	RUBASRI R	8,000	6,400	6,400	6,400	768	538	235	0	0	-	-	-	N.A.
39	100608969636	SRIMALA S	S SRIMALA	15,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
40	100907661010	RENIKA T	S RENIKA T SHANARAVADIVEL	4,250	3,400	3,400	3,400	408	283	125	0	0	-	-	-	N.A.

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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	
41	101483632225	SABITHRA GOVINTHARASU	SABITHRA GOVINTHARASU	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
42	100183367844	SANGEETHA KG	SANGEETHA GURUSAMY	8,700	6,960	6,960	6,960	835	580	255	0	0	-	-	-	N.A.
43	100348131237	SHANITHI S	SANITHI PARTHIBAN	22,842	18,274	15,000	15,000	2,193	1,250	943	0	0	-	-	-	N.A.
44	100444027467	SELVI KG	SELVI K G	10,500	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
45	100347852806	SHANMUGAVADIVOR	SHANMUGAVADIVOR	10,200	8,160	8,160	8,160	979	680	299	0	0	-	-	-	N.A.
46	101147454775	S SHOBANA	SHOBANA SHANMUGAVELU	4,000	3,200	3,200	3,200	384	267	117	0	0	-	-	-	N.A.
47	100010587957	SIVAKAMASUNDARI M	SIVAKAMASUNDARI MURUGAIYAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
48	100938214310	STELLA JAYASHREE R	STELLA JAYASHREE R	6,500	5,200	5,200	5,200	624	433	191	0	0	-	-	-	N.A.
49	101172244347	STELLA MARY M	STELLA MARY MADASAMY	8,258	6,606	6,606	6,606	793	550	242	0	0	-	-	-	N.A.
50	101347665118	SUJATHA U	SUJATHA SURESHARAVADIVELU	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
51	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
52	101637938074	SWETHA GOWTHAMAN	SWETHA GOWTHAMAN	7,228	5,781	5,781	5,781	694	482	212	0	0	-	-	-	N.A.
53	101329501127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	5,500	4,400	4,400	4,400	528	367	161	0	0	-	-	-	N.A.
54	100390486456	THAIYALNAYAGIS	THAIYALNAYAGI RAVI	23,268	18,630	15,000	15,000	2,236	1,250	986	0	0	-	-	-	N.A.
55	100444709778	TAMILMATHI M	TAMILMATHI M	11,250	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
56	100391108076	THILAGAVATHIR	THILAGAVATHIR RAVICHANDRANI	9,400	7,520	7,520	7,520	902	626	276	0	0	-	-	-	N.A.
57	101636309644	UDHAYA	UDHAYA	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
58	101483340219	V MUTHU SOWMIYA VEERAVEL	V MUTHU SOWMIYA VEERAVEL	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
59	100400119970	VANITHA S	VANITHA SANGARAN	12,500	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
60	100444847171	VANITHA S	VANITHA SUBRAMANIAN	10,800	8,640	8,640	8,640	1,037	720	317	0	0	-	-	-	N.A.

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

TRRN 4152109002163

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN,EVENING SECTION Dues for the wage month of August 2021
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Total Subscribers :	EPF 61	EPS 61	EDLI 61
Total Wages :	5,12,891	4,90,767	4,90,767

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	2,564	0	0	0	2,564
2	Employer's Share Of	20,667	0	40,881	2,456	0	64,004
3	Employee's Share Of	61,546	0	0	0	0	61,546

Grand Total : One Lakh Twenty-Eight Thousand One Hundred Fourteen Rupees Only 1,28,114

(This is a system generated challan on 06-SEP-2021 15:03, 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.) -	1,28,114	
F) Total amount of uploaded ECR (D + E) (	1,28,114	



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	
61	100401458209	VEERA R	VEERA R	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	N.A.
62	100415480350	YOGABETH JONIA	YOGABETH JONIA	23,400	18,720	15,000	15,000	2,246	1,250	997	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) diffrence 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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भौकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 06/09/2021 15:10:

Payment Confirmation Receipt

TRRN No :	4152109002163
Challan Status :	Payment Confirmed
Challan Generated On :	06-SEP-2021 15:03:22
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	62
Wage Month :	AUG-2021
Total Amount (Rs) :	1,28,114
Account-1 Amount (Rs) :	82,213
Account-2 Amount (Rs) :	2,564
Account-10 Amount (Rs) :	40,881
Account-21 Amount (Rs) :	2,456
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002060921697558
Payment Date :	06-SEP-2021
Payment Confirmation Date :	06-SEP-2021
Total PMRPY Benefit :	0



EPF September 2021



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

Name of Establishment	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION		
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-OCT-2021	Uploaded Date Time	08-OCT-2021 15:38
Exemption Status	Unexempted	TRRN Number	
Remarks	Sep 21	ECR Id	64024639
Total Members	62	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	53,356	Total EPS Contribution Remitted	36,541
Total EPF-EPS Contribution Remitted	16,816	Total Refund Advance	2
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.		

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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	100444783638	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
2	100081992219	AMUTHA K	AMUTHA RAJASUNDAR	8,300	6,640	6,640	6,640	797	553	244	0	0	-	-	-	NA
3	100897989679	ARCHANA T	ARCHANA THIRUJAVUK KARASU	9,500	7,600	7,600	7,600	912	633	279	0	0	-	-	-	NA
4	100090119792	ARUL MARY JOYCE K	ARUL MARIE JOYCE SAMUEL DIJESH	21,250	17,000	15,000	15,000	2,040	1,250	791	0	0	-	-	-	NA
5	100090110974	ARUL JOTHI S	ARUL JOTHI S	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	NA
6	100090186053	ARUMBU K	ARUMBU KARUNIANITHI	10,640	8,512	8,512	8,512	1,021	709	312	2	0	-	-	-	NA
7	101242090678	BALASRI SATHIROTHAYAM	BALASRI SATHIROTHAYAM	1,700	1,360	1,360	1,360	163	113	50	18	0	-	-	-	NA
8	101483632218	BHARATHI MURUGESAN	BHARATHI MURUGESAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
9	101639297927	DEVI KASINATHAN	DEVI KASINATHAN	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	NA
10	100611880991	V DEVI	DEVI SUBRAMANYAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
11	100135784783	DHARANI C	DHARANI CHANDRASEKARAN	9,300	7,440	7,440	7,440	893	620	273	0	0	-	-	-	NA
12	101329460808	DHIVAKA M	DHIVAKA MARANI	0	0	0	0	0	0	0	30	0	-	-	-	NA
13	100141737200	DURGA DEVI B	DURGADDEVI BALASUBRAMANIAN	1,433	1,146	1,146	1,146	138	95	42	24	0	-	-	-	NA
14	100932765097	ELAVARASI V	ELAVARASI SVAKANDAN	7,650	6,120	6,120	6,120	734	510	225	3	0	-	-	-	NA
15	100145035830	ELAYARANI U	ELAYARANI U	14,300	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	NA
16	101270751503	FLORA AGASTIN	FLORA AGASTIN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
17	101567888847	GEETHA C	GEETHA C	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	NA
18	100611537507	GOWRI P	GOWRI SELVAKUMAR	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
19	100175583403	JENATHUL FIRTHOSE	JANATHUL FIRTHOUSE ISMAIL	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	NA

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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		
20	100175583426	JENNATHUL NISHA I	JENNATHUN ISHA	12,800	10,240	10,240	10,240	1,229	853	378	0	0	0	-	-	-	NA.
21	100173962170	JAYALAKSHMI M	JAYALAKSHMI GAMESAN	5,250	4,200	4,200	4,200	504	350	154	0	0	0	-	-	-	NA.
22	101329458986	KALAIMAGAL C	KALAIMAGAL CHANDRASEKARAN	8,500	6,800	6,800	6,800	816	586	250	0	0	0	-	-	-	NA.
23	100877072217	P KALAVANI	KALAVANI PANDIYAN	9,333	7,466	7,466	7,466	806	622	274	0	2	0	-	-	-	NA.
24	100185975961	KALARANI N	KALARAJI NAGARETHINAM	4,950	3,960	3,960	3,960	475	330	145	0	0	0	-	-	-	NA.
25	101666488101	KALIYAMMAL MURUGESAN	KALIYAMMAL MURUGESAN	12,000	9,600	9,600	9,600	1,152	800	352	0	0	0	-	-	-	NA.
26	100191930692	KAVITHA R	KAVITHA	13,400	10,720	10,720	10,720	1,286	893	393	0	0	0	-	-	-	NA.
27	100191892818	KAVITHA K	KAVITHA K	14,675	11,740	11,740	11,740	1,409	978	431	0	0	0	-	-	-	NA.
28	101650351453	KAYATHRI S	KAYATHRI S	7,000	5,600	5,600	5,600	672	466	206	0	0	0	-	-	-	NA.
29	100444581995	KRISHNAVENI B	KRISHNAVENI BALU	3,500	2,800	2,800	2,800	336	233	103	0	0	0	-	-	-	NA.
30	100903116963	LOKESHWARI G	LOKESHWARI G	8,500	6,800	6,800	6,800	816	566	250	0	0	0	-	-	-	NA.
31	100134535163	DEVIKA M	M. DEVIKA	19,550	15,640	15,000	15,000	1,877	1,250	627	0	0	0	-	-	-	NA.
32	101636309659	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	7,000	5,600	5,600	5,600	672	466	206	0	0	0	-	-	-	NA.
33	100444770060	MAHESWARI R	MAHESWARI R	7,500	6,000	6,000	6,000	720	500	220	0	0	0	-	-	-	NA.
34	101650332004	RAJASURIYA V	RAJASURIYA V	5,600	4,480	4,480	4,480	538	373	164	2	0	0	-	-	-	NA.
35	100445090430	RAKINI A	RAKINI ARUMUGAM	7,500	6,000	6,000	6,000	720	500	220	0	0	0	-	-	-	NA.
36	100312860777	REHUGADEVI D	REHUGADEVI D	8,950	7,160	7,160	7,160	859	596	263	0	0	0	-	-	-	NA.
37	100313188159	RETHINAKUMARA	RETHINAKUMARA ARUMUGAM	9,400	7,520	7,520	7,520	902	626	276	0	0	0	-	-	-	NA.
38	101257807063	RUBASRI R	RUBASRI R	8,000	6,400	6,400	6,400	768	533	235	0	0	0	-	-	-	NA.
39	100609896936	S NIRMALA S	S NIRMALA S	10,000	8,000	8,000	8,000	960	666	294	0	0	0	-	-	-	NA.
40	100907661010	REHNIKA T	S REHNIKA SINGARAVADIVEL	2,125	1,700	1,700	1,700	204	142	62	15	0	0	-	-	-	NA.

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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		
41	101483632225	SABITHRA GOVINDHARASU	SABITHRA GOVINDHARASU	7,000	5,600	5,600	5,600	672	466	206	0	0	0	-	-	-	NA.
42	100183367844	SANGEETHA K	SANGEETHA KURUSAMY	8,700	6,960	6,960	6,960	835	580	255	0	0	0	-	-	-	NA.
43	100348131237	SHANTHI S	SHANTHI PARTHIBAN	22,842	18,274	15,000	15,000	2,193	1,250	943	0	0	0	-	-	-	NA.
44	100444627467	SELVI KG	SELVI K G	10,500	8,400	8,400	8,400	1,008	700	308	0	0	0	-	-	-	NA.
45	100347852806	SHANMUGAVIDOOR	SHANMUGAVIDOOR	10,200	8,160	8,160	8,160	979	680	299	0	0	0	-	-	-	NA.
46	101147454775	S.SHOBANA	S.SHOBANA SHANMUGAVELU	4,000	3,200	3,200	3,200	384	267	117	0	0	0	-	-	-	NA.
47	100610587957	SIVAKAMASUNDARI M	SIVAKAMASUNDARI MURUGAYAN	7,000	5,600	5,600	5,600	672	466	206	0	0	0	-	-	-	NA.
48	100938214310	STELLA JAYASHREE R	STELLA JAYASHREE R	6,500	5,200	5,200	5,200	624	433	191	0	0	0	-	-	-	NA.
49	101172244347	STELLA MARY M	STELLA MARY MADASAMY	7,467	5,974	5,974	5,974	717	498	219	2	0	0	-	-	-	NA.
50	101347865118	SUJATHA U	SUJATHA SUBHARAVADIVELU	10,000	8,000	8,000	8,000	960	666	294	0	0	0	-	-	-	NA.
51	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	10,000	8,000	8,000	8,000	960	666	294	0	0	0	-	-	-	NA.
52	101637938074	SWETHA GOWTHAMAN	SWETHA GOWTHAMAN	7,000	5,600	5,600	5,600	672	466	206	0	0	0	-	-	-	NA.
53	101329501127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	5,500	4,400	4,400	4,400	528	367	161	0	0	0	-	-	-	NA.
54	100390486456	THAIYALNAYAGIS	THAIYALNAYAGI RAVI	15,525	12,420	12,420	12,420	1,480	1,035	456	0	0	0	-	-	-	NA.
55	100444709778	TAMILMATHI M	TAMILMATHI M	7,500	6,000	6,000	6,000	720	500	220	0	0	0	-	-	-	NA.
56	100391109076	THILAGAVATHIR	THILAGAVATHIRAVICHANDRANI	9,400	7,520	7,520	7,520	902	626	276	0	0	0	-	-	-	NA.
57	101636309644	UDHAYA	UDHAYA	7,000	5,600	5,600	5,600	672	466	206	0	0	0	-	-	-	NA.
58	101483340219	V.MOTHU SOWMIYA VEERAVEL	V.MOTHU SOWMIYA VEERAVEL	7,000	5,600	5,600	5,600	672	466	206	0	0	0	-	-	-	NA.
59	100400119970	VANITHA S	VANITHA SANKARAN	12,500	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	NA.
60	100444847171	VANITHA S	VANITHA SUBRAMANYANI	9,360	7,488	7,488	7,488	899	624	275	4	0	0	-	-	-	NA.

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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	
61	100401456209	VEERA R	VEERA R	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	N.A.
62	100415480350	YOGABETH JONA	YOGABETH JONA	15,600	12,480	12,480	12,480	1,498	1,040	458	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) diffrence 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

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

TRRN 4152110003376

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Dues for the wage month of September2021

Total Subscribers :	EPF 61	EPS 61	EDLI 61
Total Wages :	4,44,640	4,38,726	4,38,726

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	2,223	0	0	0	2,223
2	Employer's Share Of	16,816	0	36,541	2,220	0	55,577
3	Employee's Share Of	53,358	0	0	0	0	53,358
Grand Total : One Lakh Eleven Thousand One Hundred Fifty-Eight Rupees Only							1,11,158

(This is a system generated challan on 08-OCT-2021 15:39, 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.) -	1,11,158	
F) Total amount of uploaded ECR (D + E) (	1,11,158	





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 11/10/2021 14:48:

Payment Confirmation Receipt

TRRN No :	4152110003376
Challan Status :	Payment Confirmed
Challan Generated On :	08-OCT-2021 15:39:46
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	62
Wage Month :	SEP-2021
Total Amount (Rs) :	1,11,158
Account-1 Amount (Rs) :	70,174
Account-2 Amount (Rs) :	2,223
Account-10 Amount (Rs) :	36,541
Account-21 Amount (Rs) :	2,220
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002111021592818
Payment Date :	11-OCT-2021
Payment Confirmation Date :	11-OCT-2021
Total PMRPY Benefit :	0



EPF October 2021



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-NOV-2021	Uploaded Date Time	08-NOV-2021 13:31
Exemption Status	Unexempted	TRRN Number	
Remarks	OCT 21	ECR Id	65080765
Total Members	60	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	52,234	Total EPS Contribution Remitted	35,763
Total EPF-EPS Contribution Remitted	16,475	Total Refund Advance	2
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.		

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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	100444783638	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
2	100081902219	AMUTHA K	AMUTHA RAJASUBINDAR	8,300	6,640	6,640	6,640	797	553	244	0	0	-	-	-	N.A.
3	100897989679	ARCHANA T	ARCHANA THIRUNAVUK KARSASU	9,500	7,600	7,600	7,600	912	633	279	0	0	-	-	-	N.A.
4	100090119792	ARUL MARY JOYCE K	ARUL MARY JOYCEE SAMUEL DIBESH	21,250	17,000	15,000	15,000	2,040	1,250	791	0	0	-	-	-	N.A.
5	100090110974	ARUL JOTHI S	ARULJOTHI S	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	N.A.
6	100090186653	ARUMBURU K	ARUMBURU KARUNANITHI	11,400	9,120	9,120	9,120	1,094	760	335	2	0	-	-	-	N.A.
7	101242099678	BALASRI SATHIROTHAYAM	BALASRI SATHIROTHAYAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
8	101483632216	BHARATHI MURUGESAN	BHARATHI MURUGESAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
9	101639297927	DEVI KASINATHAN	DEVI KASINATHAN	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
10	100611889991	V DEVI	DEVI SUBRAMANYAM	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
11	100135784783	DHARANI C	DHARANI CHANDRASEKARAN	9,300	7,440	7,440	7,440	893	620	273	0	0	-	-	-	N.A.
12	101329460608	DHIVAKA M	DHIVAKA MARAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	100145035830	ELAYARANI U	ELAYARANI	14,300	11,440	11,440	11,440	1,373	953	420	0	0	-	-	-	N.A.
14	101270751503	FLORA AGASTIN	FLORA AGASTIN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
15	101567888847	GEETHA C	GEETHA C	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
16	100611537507	GOWRI P	GOWRI SELVAKUMAR	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
17	100175583403	JENNATHUL FIRTHOSE	JENNATHUL FIRTHOUSE ISMAIL	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	N.A.
18	100175583426	JENNATHUL IRISHA J	JENNATHUL IRISHA	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	N.A.
19	100173962170	JAYALAKSHMI M	JAYALAKSHMI GANESAN	5,350	4,280	4,280	4,280	514	357	157	0	0	-	-	-	N.A.

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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	
20	101329458996	KALAIMAGAL C	KALAIMAGAL CHANDRASEKARAN	8,500	6,800	6,800	6,800	816	566	250	0	0	-	-	-	NA.
21	100877072217	P.KALAIYANI	KALAIYANI PANDIYAN	10,000	8,000	8,000	8,000	960	666	294	0	2	-	-	-	NA.
22	100185975961	KALARANI N	KALARANI NAGARETHINAM	4,950	3,960	3,960	3,960	475	330	145	0	0	-	-	-	NA.
23	101666488101	KALIYAMMAL MURUGESAN	KALIYAMMAL MURUGESAN	12,000	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	NA.
24	100191930692	KAVITHA R	KAVITHA	12,103	9,682	9,682	9,682	1,162	807	355	3	0	-	-	-	NA.
25	100191892818	KAVITHA K	KAVITHA K	14,675	11,740	11,740	11,740	1,409	978	431	0	0	-	-	-	NA.
26	101650351453	KAYATHRI S	KAYATHRI S	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA.
27	100444581995	KRISHNAVENI B	KRISHNAVENI BALU	3,500	2,800	2,800	2,800	336	233	103	0	0	-	-	-	NA.
28	100903116963	LOKESHWARI G	LOKESHWARI G	8,500	6,800	6,800	6,800	816	566	250	0	0	-	-	-	NA.
29	100134535163	DEVIKA M	M. DEVIKA	19,550	15,640	15,000	15,000	1,877	1,250	627	0	0	-	-	-	NA.
30	101636309659	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA.
31	100444770660	MAHESWARI R	R MAHESWARI	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	NA.
32	101650332004	RAJASURIYA V	RAJASURIYA V	6,000	4,800	4,800	4,800	576	400	176	0	0	-	-	-	NA.
33	100445090430	RAKINI A	RAKINI ARUMUGAM	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	NA.
34	100312960777	REHJUGADEVI D	REHJUGADEVI	8,950	7,160	7,160	7,160	859	596	263	0	0	-	-	-	NA.
35	100313188159	RETHINAKUMARA	RETHINAKUMAR ARUMUGAM	9,400	7,520	7,520	7,520	902	628	276	0	0	-	-	-	NA.
36	101257807663	RUBASRI R	RUBASRI R	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	NA.
37	100608906036	NIRMALA S	S NIRMALA	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	NA.
38	100907661010	RENIKA T	S RENIKA A SINGARAVADIVEL	0	0	0	0	0	0	0	31	0	-	-	-	NA.
39	101483632225	SABITHIRA GOVINTHARASU	SABITHIRA GOVINTHARASU	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA.
40	100183367844	SANGEETHA KG	SANGEETHA GURUSAMY	8,700	6,960	6,960	6,960	835	580	255	0	0	-	-	-	NA.

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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	
41	100348131237	SHANITHI S	SANITHI PARTHIBAN	22,842	18,274	15,000	15,000	2,193	1,250	943	0	0	-	-	-	NA.
42	100444927467	SELVI KG	SELVI K G	10,500	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	NA.
43	100347852806	SHANMUGA DIVCO R	SHANMUGA DIVCO R	10,200	8,160	8,160	8,160	979	680	299	0	0	-	-	-	NA.
44	101147454775	SHOBANA	SHOBANA SHANMUGAVELU	4,000	3,200	3,200	3,200	384	267	117	0	0	-	-	-	NA.
45	100610587957	SIVAKAMASUN DARI M	SIVAKAMASUN DARI MURUGAYAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA.
46	100938214310	STELLA JAYASHREE R	STELLA JAYASHREE R	6,500	5,200	5,200	5,200	624	433	191	0	0	-	-	-	NA.
47	101172244347	STELLA MARY M	STELLA MARY MADASAMY	6,968	5,574	5,574	5,574	669	464	205	4	0	-	-	-	NA.
48	101347665118	SUJATHA U	SUJATHA SUNTHARAVADIVELU	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	NA.
49	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	10,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	NA.
50	101637938074	SWEETHA GOWTHAMAN	SWEETHA GOWTHAMAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA.
51	101329501127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	5,900	4,400	4,400	4,400	528	367	161	0	0	-	-	-	NA.
52	100390486456	THAIYALNAYAG S	THAIYALNAYAGI RAVI	15,525	12,420	12,420	12,420	1,490	1,035	456	0	0	-	-	-	NA.
53	100444709778	TAMILMATHI M	TAMILMATHI M	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	NA.
54	100391105076	THILAGAVATHI R	THILAGAVATHI RAVICHANDRANI	9,400	7,520	7,520	7,520	902	628	276	0	0	-	-	-	NA.
55	101636309644	UDHAYA	UDHAYA	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA.
56	101483340219	V.MUTHU SOMMIYA VEERAVEL	V.MUTHU SOMMIYA VEERAVEL	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA.
57	100400119970	VANITHA S	VANITHA SANKARAN	12,500	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	NA.
58	100444847171	VANITHA S	VANITHA SUBRAMANYANI	10,452	8,362	8,362	8,362	1,003	697	307	1	0	-	-	-	NA.
59	100401456209	VEERA R	VEERA R	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	NA.
60	100415480350	YOGABETH JOHA	YOGABETH JOHA	15,600	12,480	12,480	12,480	1,488	1,040	458	0	0	-	-	-	NA.

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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

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

TRRN 4152111002245

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Dues for the wage month of October 2021

Total Subscribers :	EPF 57	EPS 57	EDLI 57
Total Wages :	4,35,292	4,29,378	4,29,378

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	2,176	0	0	0	2,176
2	Employer's Share Of	16,475	0	35,763	2,148	0	54,386
3	Employee's Share Of	52,236	0	0	0	0	52,236
Grand Total : One Lakh Eight Thousand Seven Hundred Ninety-Eight Rupees Only							1,08,798

(This is a system generated challan on 08-NOV-2021 13:32, 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.) -	1,08,798	
F) Total amount of uploaded ECR (D + E) (	1,08,798	





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 09/11/2021 13:31:

Payment Confirmation Receipt

TRRN No :	4152111002245
Challan Status :	Payment Confirmed
Challan Generated On :	08-NOV-2021 13:32:01
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	OCT-2021
Total Amount (Rs) :	1,08,798
Account-1 Amount (Rs) :	68,711
Account-2 Amount (Rs) :	2,176
Account-10 Amount (Rs) :	35,763
Account-21 Amount (Rs) :	2,148
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002091121220813
Payment Date :	09-NOV-2021
Payment Confirmation Date :	09-NOV-2021
Total PMRPY Benefit :	0



EPF November 2021



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-DEC-2021	Uploaded Date Time	03-DEC-2021 13:31
Exemption Status	Unexempted	TRRN Number	
Remarks	NOV 21	ECR Id	66086065
Total Members	60	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	52,100	Total EPS Contribution Remitted	35,669
Total EPF-EPS Contribution Remitted	16,435	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.		

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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	100444783638	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
2	100061992219	AMUTHA K	AMUTHA RAJASUNDAR	8,023	6,418	6,418	6,418	770	535	238	1	0	-	-	-	NA
3	100897988679	ARCHANA T	ARCHANA THIRUNAVUK KARSASI	9,183	7,346	7,346	7,346	882	612	270	1	0	-	-	-	NA
4	100090119792	ARUL MARY JOYCE K	ARUL MARY JOYCE SAMUEL DINJESH	21,250	17,000	15,000	15,000	2,040	1,250	791	0	0	-	-	-	NA
5	100090110974	ARUL JOTHI S	ARUL JOTHI S	10,900	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	NA
6	100090186653	ARUMBU K	ARUMBU KARUNANITHI	11,400	9,120	9,120	9,120	1,094	760	335	0	0	-	-	-	NA
7	101242698678	BALASRI SANTHROTHAY ANI	BALASRI SANTHROTH AYAN	0	0	0	0	0	0	0	30	0	-	-	-	NA
8	101483632218	BHARATHI MURUGESAN	BHARATHI MURUGESAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
9	101839297927	DEVI KASINATHAN	DEVI KASINATHAN	8,000	6,400	6,400	6,400	788	533	235	0	0	-	-	-	NA
10	100511889991	V DEVI	DEVI SUBRAMANY ANI	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
11	100135784783	DHARANI C	DHARANI CHAKRASE KARAN	9,300	7,440	7,440	7,440	893	620	273	0	0	-	-	-	NA
12	101329480606	DHINAKA M	DHINAKA MARAN	0	0	0	0	0	0	0	30	0	-	-	-	NA
13	100145035630	ELAYARANI U	ELAYARANI	13,823	11,058	11,058	11,058	1,327	921	406	1	0	-	-	-	NA
14	101270751503	FLORA AGASTIN	FLORA A	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
15	101567888847	GEETHA C	GEETHA C	8,000	6,400	6,400	6,400	788	533	235	0	0	-	-	-	NA
16	100611537507	GOWRI P	GOWRI SELVAKUMAR	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
17	100175583403	JENRATHUL FIRTHOSE	JANRATHUL FIRTHOSE ISMAIL	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	NA
18	100175583426	JENRATHUL IESHA I	JENRATHUN ISHA	12,800	10,240	10,240	10,240	1,229	853	376	0	0	-	-	-	NA
19	100173962170	JAYALAKSHMI R	JAYALAKSHMI GANESAN	5,350	4,280	4,280	4,280	514	357	157	0	0	-	-	-	NA

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	
20	101329458996	KALAMAGAL C	KALAMAGAL CHANDRASEKARAN	8,500	8,800	8,800	8,800	816	596	250	0	0	-	-	-	N.A.
21	100877072217	P KALARANI	KALARANI PMOORYANI	10,000	8,000	8,000	8,000	960	686	294	0	0	-	-	-	N.A.
22	100185875861	KALARANI N	KALARANI NAKSARETHINAM	4,950	3,960	3,960	3,960	475	330	145	0	0	-	-	-	N.A.
23	101606488101	KALIYAMMAL MURUGESAN	KALIYAMMAL MURUGESAN	11,800	9,280	9,280	9,280	1,114	773	341	1	0	-	-	-	N.A.
24	100191920692	KAVITHA R	KAVITHA	12,507	10,006	10,006	10,006	1,201	833	367	2	0	-	-	-	N.A.
25	100191850818	KAVITHA K	KAVITHA K	14,675	11,740	11,740	11,740	1,409	978	431	0	0	-	-	-	N.A.
26	101650251453	KAYATHIRI S	KAYATHIRI S	7,000	5,600	5,600	5,600	672	466	208	0	0	-	-	-	N.A.
27	100446581985	KRISHNAVENI B	KRISHNAVENI BALU	3,500	2,800	2,800	2,800	336	233	103	0	0	-	-	-	N.A.
28	100903116963	LOKESHWARI G	LOKESHWARI G	8,500	8,800	8,800	8,800	816	596	250	0	0	-	-	-	N.A.
29	100136358163	DEVIKA M	M. DEVIKA	10,550	15,840	15,000	15,000	1,877	1,290	627	0	0	-	-	-	N.A.
30	101636309669	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
31	100444770660	MAHESWARI R	MAHESWARI R	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
32	101650320004	RAJASURIYA V	RAJASURIYA V	5,000	4,000	4,000	4,000	480	333	147	5	0	-	-	-	N.A.
33	100450950430	RAKINI A	RAKINI ARUMUGAM	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
34	100312860777	REHJUGADEVI D	REHJUGADEVI D	8,950	7,160	7,160	7,160	859	596	263	0	0	-	-	-	N.A.
35	100313188159	RETHAKUMARA R	RETHAKUMARA ARUMUGAM	8,900	7,520	7,520	7,520	950	660	291	0	0	-	-	-	N.A.
36	101257870763	RUBASRI R	RUBASRI R	8,000	6,400	6,400	6,400	768	533	235	0	0	-	-	-	N.A.
37	100089599396	NIHMALA S	S. NIHMALA	10,000	8,000	8,000	8,000	960	686	294	0	0	-	-	-	N.A.
38	100907661010	REHJUKA T	S. REHJUKA SINGARAVADAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
39	101483632225	SABITHRA GOVINDHARASU	SABITHRA GOVINDHARASU	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
40	100183367844	SANGEETHA KG	SANGEETHA GURUSAMY	8,700	6,960	6,960	6,960	835	580	255	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	
41	100368131237	SHANTHI S	SHANTHI PARTHIBAN	22,842	18,274	15,000	15,000	2,190	1,250	843	0	0	-	-	-	N.A.
42	10044627467	SELVI KG	SELVI K G	10,500	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
43	100347852826	SHANMUGAVA DIVOOR	SHANMUGAVADIVUR	10,200	8,160	8,160	8,160	979	680	299	0	0	-	-	-	N.A.
44	101147454775	SHOBANA	SHOBANA SHANMUGAVELU	4,000	3,200	3,200	3,200	384	267	117	0	0	-	-	-	N.A.
45	100610587967	SVAKAMASINI DARI M	SVAKAMASINI DARI MURUGAYANI	6,787	5,414	5,414	5,414	650	451	199	1	0	-	-	-	N.A.
46	100830214310	STELLA JYASHREE R	STELLA JYASHREE R	6,500	5,200	5,200	5,200	624	433	191	0	0	-	-	-	N.A.
47	101172243447	STELLA MARY M	STELLA MARY MOGASAMY	7,733	6,186	6,186	6,186	742	515	227	1	0	-	-	-	N.A.
48	101347695118	SUJATHA U	SUJATHA SURIHANAVADIVELU	10,000	8,000	8,000	8,000	960	686	294	0	0	-	-	-	N.A.
49	101481214544	SUMATHI SFKAR	SUMATHI SFKAR	10,000	8,000	8,000	8,000	960	686	294	0	0	-	-	-	N.A.
50	101637830074	SWEETHA GOWTHAMAN	SWEETHA GOWTHAMAN	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
51	101226091127	TAMILPRIYA M	TAMILPRIYA MURUMATHI	5,500	4,400	4,400	4,400	528	367	161	0	0	-	-	-	N.A.
52	100200484558	THAYALNAYAGIS	THAYALNAYAGIRAVI	15,525	12,420	12,420	12,420	1,490	1,035	456	0	0	-	-	-	N.A.
53	100444709778	TAMILNATHI M	TAMILNATHI M	7,500	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
54	100391109078	THILAGAVATHI R	THILAGAVATHI RAVICHANDRAN	9,490	7,520	7,520	7,520	902	626	276	0	0	-	-	-	N.A.
55	101836309644	UDHAYA	UDHAYA	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
56	101483340219	V. MUTHU SOMAYYA VEERVEL	V. MUTHU SOMAYYA VEERVEL	7,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
57	100400119970	VANITHA S	VANITHA SANGARAN	12,500	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
58	100444847171	VANITHA S	VANITHA SURAMANIAN	10,000	8,064	8,064	8,064	968	672	296	2	0	-	-	-	N.A.
59	100401582028	VEERA R	VEERA R	10,500	8,720	8,720	8,720	1,046	726	320	0	0	-	-	-	N.A.
60	100415480350	YOGABETHI JONA	YOGABETHI JONA	15,600	12,480	12,480	12,480	1,496	1,040	456	0	0	-	-	-	N.A.

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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

CBTRY0043369000 / NOV-2021 / 03-DEC-2021 13:31

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

TRRN 4152112001104

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Dues for the wage month of November 2021

Total Subscribers :	EPF 57	EPS 57	EDLI 57
Total Wages :	4,34,166	4,28,252	4,28,252

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	2,171	0	0	0	2,171
2	Employer's Share Of	16,435	0	35,669	2,142	0	54,246
3	Employee's Share Of	52,100	0	0	0	0	52,100
Grand Total : One Lakh Eight Thousand Five Hundred Seventeen Rupees Only							1,08,517

(This is a system generated challan on 03-DEC-2021 13:33, 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.) -	1,08,517	
F) Total amount of uploaded ECR (D + E) (	1,08,517	





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 03/12/2021 14:49:

Payment Confirmation Receipt

TRRN No :	4152112001104
Challan Status :	Payment Confirmed
Challan Generated On :	03-DEC-2021 13:33:10
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	NOV-2021
Total Amount (Rs) :	1,08,517
Account-1 Amount (Rs) :	68,535
Account-2 Amount (Rs) :	2,171
Account-10 Amount (Rs) :	35,669
Account-21 Amount (Rs) :	2,142
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002031221837608
Payment Date :	03-DEC-2021
Payment Confirmation Date :	03-DEC-2021
Total PMRPY Benefit :	0



EPF December 2021



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-JAN-2022	Uploaded Date Time	06-JAN-2022 11:28
Exemption Status	Unexempted	TRRN Number	
Remarks	DEC 21	ECR Id	67403946
Total Members	61	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	48,401	Total EPS Contribution Remitted	33,365
Total EPF-EPS Contribution Remitted	15,039	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 0	Employer EPS Share 0	Employer EPF Share 0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

CBTRY0043369000 / DEC-2021 / 06-JAN-2022 11:28

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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	100444783638	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
2	100081902219	AMUTHA K	AMUTHA RAJASURIDAR	8,300	5,810	5,810	5,810	697	484	213	0	0	-	-	-	N.A.
3	100897989079	ARCHANA T	ARCHANA THIRUNAVUK KARSASU	9,194	6,436	6,436	6,436	772	536	236	1	0	-	-	-	N.A.
4	100090119792	ARUL MARY JOYCE K	ARUL MARY JOYCEE SAMUEL DINESH	23,000	16,100	15,000	15,000	1,932	1,250	683	0	0	-	-	-	N.A.
5	100090110974	ARUL JOTHI S	ARULJOTHI S	10,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	N.A.
6	100090186653	ARUMBUR K	ARUMBUR KARUNANITHI	10,665	7,465	7,465	7,465	896	622	274	2	0	-	-	-	N.A.
7	101242999678	BALASRI SATHIROTHAYAM	BALASRI SATHIROTHAYAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
8	101483632216	BHARATHI MURUGESAN	BHARATHI MURUGESAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
9	101639297927	DEVI KASINATHAN	DEVI KASINATHAN	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
10	100611889991	V DEVI	DEVI SUBRAMANIAM	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
11	100135784783	DHARANI C	DHARANI CHANDRASEKARAN	10,300	7,210	7,210	7,210	865	601	265	0	0	-	-	-	N.A.
12	101329460806	DHINAKA M	DHINAKA MARAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	100145035830	ELAYARANI U	ELAYARANI	13,377	9,364	9,364	9,364	1,124	780	344	2	0	-	-	-	N.A.
14	101270751503	FLORA A	FLORA A	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
15	101567888847	GEETHA C	GEETHA C	9,000	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
16	100611537507	GOVRI P	GOVRI SELVAKUMAR	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
17	100175583403	JENNATHUL FIRTHOSE	JANNATHUL FIRTHOSE ISMAIL	15,000	10,500	10,500	10,500	1,280	875	385	0	0	-	-	-	N.A.
18	100175583426	JENNATHUL HISHA I	JENNATHUL HISHA	12,800	8,960	8,960	8,960	1,075	746	329	0	0	-	-	-	N.A.
19	100173962170	JAYALAKSHMI M	JAYALAKSHMI GANESAN	6,250	4,375	4,375	4,375	525	384	161	0	0	-	-	-	N.A.

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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	
20	101329458996	KALAIMAGAL C	KALAIMAGAL CHANDRASEKARAN	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A.
21	100877072217	P.KALAIYANI	KALAIYANI PANDIYAN	9,032	6,322	6,322	6,322	759	527	232	0	0	-	-	-	N.A.
22	100185975961	KALARANI N	KALARANI NAGARETHINANI	5,850	4,095	4,095	4,095	491	341	150	0	0	-	-	-	N.A.
23	101666488101	KALIYAMMAL MURUGESAN	KALIYAMMAL MURUGESAN	11,613	8,129	8,129	8,129	975	677	298	1	0	-	-	-	N.A.
24	100191930692	KAVITHA R	KAVITHA	12,555	8,788	8,788	8,788	1,055	732	323	3	0	-	-	-	N.A.
25	100191892818	KAVITHA K	KAVITHA K	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
26	101650351453	KAYATHRI S	KAYATHRI S	6,774	4,742	4,742	4,742	589	395	174	0	0	-	-	-	N.A.
27	10044581995	KRISHNAVENI B	KRISHNAVENI BALU	4,400	3,080	3,080	3,080	370	257	113	0	0	-	-	-	N.A.
28	100903116963	LOKESHWARI G	LOKESHWARI G	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A.
29	100134535163	DEVIKA M	M. DEVIKA	20,050	14,035	14,035	14,035	1,884	1,169	515	0	0	-	-	-	N.A.
30	101636309659	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
31	101761837363	PRIYA V	PRIYA V	10,065	7,046	7,046	7,046	846	587	259	5	0	-	-	-	N.A.
32	100444770660	MAHESWARI R	MAHESWARI R	7,500	5,250	5,250	5,250	630	437	193	0	0	-	-	-	N.A.
33	10165032004	RAJASURIYA V	RAJASURIYA V	5,613	3,929	3,929	3,929	472	327	145	2	0	-	-	-	N.A.
34	100445090430	RAKINI A	RAKINI ARUMUGAM	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
35	100312860777	RENIJGADEVI D	RENIJGADEVI D	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
36	100313188159	RETHINAKUMARA	RETHINAKUMARA ARUMUGAM	9,650	6,755	6,755	6,755	811	563	248	0	0	-	-	-	N.A.
37	101257807663	RUBASHRI R	RUBASHRI R	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
38	100608969036	NIRMALA S	S NIRMALA	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
39	10090761010	RENIJKA T	SRENIJKA T SINGARAVADIVEL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
40	101483632225	SABITHIRA GOVINTHARASU	SABITHIRA GOVINTHARASU	6,323	4,426	4,426	4,426	531	369	162	3	0	-	-	-	N.A.

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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	
41	100183367844	SANGEETHA KG	SANGEETHA GURUSAMY	9,700	6,790	6,790	6,790	815	566	249	0	0	-	-	-	N.A.
42	100348131237	SHANTHI S	SANTHI PARTHIBAN	23,842	16,689	15,000	15,000	2,003	1,250	753	0	0	-	-	-	N.A.
43	100444027467	SELVI KG	SELVI K G	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
44	100347952806	SHANMUGA DIVOO R	SHANMUGA DIVOO R	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
45	101147454775	SHOBANA	SHOBANA SHANMUGAVELU	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A.
46	100610587957	SIVAKAMASUN DARI M	SIVAKAMASUN DARI MURUGAYAN	6,548	4,584	4,584	4,584	550	382	168	2	0	-	-	-	N.A.
47	100938214310	STELLA JAYASHREE R	STELLA JAYASHRI	5,242	3,669	3,669	3,669	440	306	135	6	0	-	-	-	N.A.
48	101172244347	STELLA MARY M	STELLA MARY MADASAMY	7,484	5,239	5,239	5,239	629	436	192	2	0	-	-	-	N.A.
49	101347665118	SUJATHA U	SUJATHA SUNTHARAVADIVELU	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
50	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
51	101637938074	SWETHA GOWTHAMANI	SWETHA GOWTHAMANI	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
52	101329501127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	5,500	3,850	3,850	3,850	462	321	141	0	0	-	-	-	N.A.
53	100390486456	THAIYALHAYAGIS	THAIYALHAYAKI RAVI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
54	100444709778	TAMILMATHI M	TAMILMATHI M	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
55	100391109076	THILAGAVATHI R	THILAGAVATHI RAVICHANDRANI	9,400	6,580	6,580	6,580	790	548	241	0	0	-	-	-	N.A.
56	101636309644	UDHAYA	UDHAYA	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
57	101483340219	VIMUTHU SOVIYIA VEERAVEL	VIMUTHU SOVIYIA VEERAVEL	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
58	100400119970	VANITHA S	VANITHA SANGARAN	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
59	100444847171	VANITHA S	VANITHA SUBRAMANIAN	9,775	6,828	6,828	6,828	819	569	251	2	0	-	-	-	N.A.
60	100401458209	VEERA R	VEERA R	10,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	N.A.

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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	
61	100415480350	YOGARETH JONA	YOGARETH JONA	15,000	10,920	10,920	10,920	1,310	910	401	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



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

TRRN 4152201002120

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Dues for the wage month of December 2021

Total Subscribers :	EPF 58	EPS 58	EDLI 58
Total Wages :	4,03,326	4,00,537	4,00,537

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	2,017	0	0	0	2,017
2	Employer's Share Of	15,039	0	33,365	2,009	0	50,413
3	Employee's Share Of	48,401	0	0	0	0	48,401
Grand Total : One Lakh Eight Hundred Thirty-One Rupees Only							1,00,831

(This is a system generated challan on 06-JAN-2022 11:30, 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.) -	1,00,831	
F) Total amount of uploaded ECR (D + E) (	1,00,831	





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 06/01/2022 11:41:

Payment Confirmation Receipt

TRRN No :	4152201002120
Challan Status :	Payment Confirmed
Challan Generated On :	06-JAN-2022 11:30:46
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	61
Wage Month :	DEC-2021
Total Amount (Rs) :	1,00,831
Account-1 Amount (Rs) :	63,440
Account-2 Amount (Rs) :	2,017
Account-10 Amount (Rs) :	33,365
Account-21 Amount (Rs) :	2,009
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002060122676594
Payment Date :	06-JAN-2022
Payment Confirmation Date :	06-JAN-2022
Total PMRPY Benefit :	0



R. Dhanu



A.D.M. COLLEGE FOR WOMEN

(Autonomous)

Affiliated to Bharathidasan University

(Nationally Accredited with "A" Grade by NAAC – 3rd Cycle)

NAGAPATTINAM 611 001.

EPF January 2022



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

Name of Establishment	A.D.M. COLLEGE FOR WOMEN, EVENING SECTION		
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-FEB-2022	Uploaded Date Time	07-FEB-2022 15:38
Exemption Status	Unexempted	TRRN Number	
Remarks	JAN 2022	ECR Id	68785512
Total Members	57	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	48,485	Total EPS Contribution Remitted	32,935
Total EPF-EPS Contribution Remitted	15,555	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.		

CBTRY0043369000 / JAN-2022 / 07-FEB-2022 15:38

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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	100444789538	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
2	100081892219	AMUTHA K	AMUTHA K	8,300	5,810	5,810	5,810	697	484	213	0	0	-	-	-	N.A.
3	10089789679	ARCHANA T	ARCHANA THIRULAVUKKARASU	9,500	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A.
4	100090119792	ARUL MARY JOYCE K	ARUL MARY JOYCE SAMUEL DINESH	23,000	16,100	15,000	15,000	1,932	1,250	683	0	0	-	-	-	N.A.
5	100090110974	ARUL JOTHI S	ARUL JOTHI S	10,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	N.A.
6	100090186653	ARUMBU K	ARUMBU KARUNATHI	11,400	7,980	7,980	7,980	958	665	293	0	0	-	-	-	N.A.
7	101483632218	BHARATHI MURUGESAN	BHARATHI MURUGESAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
8	101638297927	DEVI KASIRATHAN	DEVI KASIRATHAN	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
9	100611889981	V DEVI	DEVI SUBRAMANYAM	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
10	100135784783	DHARANI C	DHARANI CHANDRASEKARAN	10,300	7,210	7,210	7,210	885	601	265	0	0	-	-	-	N.A.
11	101329460808	DHINAKA M	DHINAKA MARANI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	100145635830	ELAYARANI U	ELAYARANI	14,300	10,010	10,010	10,010	1,201	834	367	0	0	-	-	-	N.A.
13	101270751503	FLORA A	FLORA A	4,516	3,161	3,161	3,161	379	263	116	11	0	-	-	-	N.A.
14	101567888847	GEETHA C	GEETHA C	9,000	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
15	100811637507	GOWRI P	GOWRI SELVAKUMAR	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
16	100175583403	JENNATHILL FIRTHOSE	JENNATHILL FIRTHOSE	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
17	100175583426	JENNATHILL NISHA I	JENNATHILL NISHA I	12,900	8,960	8,960	8,960	1,075	740	329	0	0	-	-	-	N.A.
18	100173862170	JAYALAKSHMI N	JAYALAKSHMI GANESAN	6,290	4,375	4,375	4,375	525	364	161	0	0	-	-	-	N.A.
19	101329458986	KALAIMAGAL C	KALAIMAGAL CHANDRASEKARAN	8,500	5,950	5,950	5,950	714	486	218	0	0	-	-	-	N.A.

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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	
20	10087072217	P.KALAVANI	KALAVANI PANDIYAN	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	NA
21	100185975961	KALARANI N	KALARANI NAGARETHINAM	5,850	4,095	4,095	4,095	491	341	150	0	0	-	-	-	NA
22	101668498101	KALIYAMMAL MURUGESAN	KALIYAMMAL MURUGESAN	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	NA
23	100191930692	KAVITHA R	KAVITHA	13,900	9,730	9,730	9,730	1,168	811	357	0	0	-	-	-	NA
24	100191892818	KAVITHA K	KAVITHA K	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	NA
25	10044581995	KRISHNAVENI B	KRISHNAVENI BALU	4,400	3,080	3,080	3,080	370	257	113	0	0	-	-	-	NA
26	100903116963	LOKESHWARI G	LOKESHWARI G	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	NA
27	100134536163	DEVKA M	M.DEVKA	29,825	20,878	15,000	15,000	2,505	1,250	1,250	0	0	-	-	-	NA
28	101636309659	JIVETHA PARTHIBAN	JIVETHA PARTHIBAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	NA
29	100444770660	MAHESWARI R	MAHESWARI R	7,500	5,250	5,250	5,250	630	437	193	0	0	-	-	-	NA
30	10165032004	RAJASURIYA V	RAJASURIYA V	3,678	2,575	2,575	2,575	309	214	95	16	0	-	-	-	NA
31	100445990430	RAKINI A	RAKINI ARUMUGAM	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	NA
32	100312860777	RENJUGADEVI D	RENJUGADEVI D	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	NA
33	100313188159	RETHINAKUMARA	RETHINAKUMARA ARUMUGAM	11,350	7,945	7,945	7,945	953	662	292	0	0	-	-	-	NA
34	101257079693	RUBASHRI R	RUBASHRI R	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
35	100608996936	NIRMALA S	S NIRMALA	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	NA
36	101483632225	SABITHRA GOVINTHARASU	SABITHRA GOVINTHARASU	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	NA
37	100183367844	SANGEETHA KO	SANGEETHA GURUSAMY	9,700	6,790	6,790	6,790	815	568	249	0	0	-	-	-	NA
38	100348131237	SHANITHI S	SHANITHI PARTHIBAN	23,842	16,689	15,000	15,000	2,003	1,250	753	0	0	-	-	-	NA
39	100444027467	SELVI KG	SELVI K G	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	NA
40	100347852806	SHANMUGAV DIVOO R	SHANMUGAV DIVU R	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	NA
41	101147454775	SHOBANA	SHOBANA SHANMUGAV	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	NA

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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	
ELU																
42	100619587957	SIVAKMASUN DARI M	SIVAKMASUN DARI MURUGAYAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	NA
43	100938214310	STELLA JAYASHREE R	STELLA JAYASHRI	8,500	4,550	4,550	4,550	546	379	167	8	0	-	-	-	NA
44	101172244347	STELLA MARY M	STELLA MARY MADASAMY	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
45	101347655118	SUJATHA U	SUJATHA SUTHANAVADIVELU	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	NA
46	101484214944	SUMATHI SEKAR	SUMATHI SEKAR	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	NA
47	101637938074	SWEETHA GOWTHAMAN	SWEETHA GOWTHAMAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	NA
48	101329501127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	5,500	3,850	3,850	3,850	462	321	141	0	0	-	-	-	NA
49	100390486456	THAYALNAYAGI S	THAYALNAYAGI RAVI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	NA
50	100444709778	TAMILMATHI M	THAMILMATHI	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
51	100391106076	THILAGAVATHI R	THILAGAVATHI RAVICHANDRAN	11,600	8,120	8,120	8,120	974	676	298	0	0	-	-	-	NA
52	101636309644	UDHAYA	UDHAYA	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	NA
53	101483340219	V.MUTHU SOMMIYA VEERAVEL	V.MUTHU SOMMIYA VEERAVEL	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
54	100400119970	VANITHA S	VANITHA SANGARAN	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	NA
55	10044847171	VANITHA S	VANITHA SUBRAMANYAN	10,800	7,559	7,559	7,559	907	630	277	0	0	-	-	-	NA
56	100401458209	VEERA R	VEERA R	10,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	NA
57	100415480350	YOGABETH JUNA	YOGABETH JUNA	15,600	10,920	10,920	10,920	1,310	910	401	2	0	-	-	-	NA

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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

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

TRRN 4152202003059

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Dues for the wage month of January 2022

Total Subscribers :	EPF 56	EPS 56	EDLI 56
Total Wages :	4,04,047	3,95,380	3,95,380

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	2,020	0	0	0	2,020
2	Employer's Share Of	15,555	0	32,935	1,985	0	50,475
3	Employee's Share Of	48,485	0	0	0	0	48,485
Grand Total : One Lakh Nine Hundred Eighty Rupees Only							1,00,980

(This is a system generated challan on 07-FEB-2022 15:39, 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.) -	1,00,980	
F) Total amount of uploaded ECR (D + E) (	1,00,980	





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 07/02/2022 15:42:

Payment Confirmation Receipt

TRRN No :	4152202003059
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2022 15:39:24
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	57
Wage Month :	JAN-2022
Total Amount (Rs) :	1,00,980
Account-1 Amount (Rs) :	64,040
Account-2 Amount (Rs) :	2,020
Account-10 Amount (Rs) :	32,935
Account-21 Amount (Rs) :	1,985
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070222498461
Payment Date :	07-FEB-2022
Payment Confirmation Date :	07-FEB-2022
Total PMRPY Benefit :	0



EPF February 2022



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAR-2022	Uploaded Date Time	03-MAR-2022 12:44
Exemption Status	Unexempted	TRRN Number	
Remarks	Feb 2022	ECR Id	69755070
Total Members	56	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	47,317	Total EPS Contribution Remitted	32,613
Total EPF-EPS Contribution Remitted	14,707	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.		

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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	100444783638	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N/A
2	100081992219	AMUTHA K	AMUTHA RAJASULINDAR	8,300	5,810	5,810	5,810	697	484	213	0	0	-	-	-	N/A
3	100897989679	ARCHANA T	ARCHANA THERUNAVUK KARANJ	9,500	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N/A
4	100090119792	ARUL MARY JOYCE K	ARUL MARIE JOYCEE SAMUEL DINESH	23,000	16,100	15,000	15,000	1,932	1,250	683	0	0	-	-	-	N/A
5	100090110974	ARUL JOTHI S	ARUL JOTHI S	10,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	N/A
6	100090186653	ARUMBUR K	ARUMBUR KARUNANITHI	11,400	7,980	7,980	7,980	958	665	293	0	0	-	-	-	N/A
7	101483632218	BHARATHI MURUGESAN	BHARATHI MURUGESAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N/A
8	101639297927	DEVI KASINATHAN	DEVI KASINATHAN	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N/A
9	100611889991	V DEVI	DEVI SUDRAMANJYAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N/A
10	100135784783	DHARANI C	DHARANI CHANDRASEKARAN	10,300	7,210	7,210	7,210	865	601	265	0	0	-	-	-	N/A
11	101329460808	DHIVAKA M	DHIVAKA MARANI	0	0	0	0	0	0	0	28	0	-	-	-	N/A
12	100145035830	ELAYARANI U	ELAYARANI U	14,300	10,010	10,010	10,010	1,201	834	367	0	0	-	-	-	N/A
13	101567888847	GEETHA C	GEETHA C	9,000	6,300	6,300	6,300	795	525	231	0	0	-	-	-	N/A
14	100611537507	GOWRI P	GOWRI SELVAKUMAR	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N/A
15	100175683403	JENNATHUL FIRTHOSE	JENNATHUL FIRTHOUSE ISMAIL	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N/A
16	100175583426	JENNATHUL TESSIA I	JENNATHULURRISHA	12,800	8,960	8,960	8,960	1,075	746	329	0	0	-	-	-	N/A
17	100173962170	JAYALAKSHMI M	JAYALAKSHMI GANESAN	6,250	4,375	4,375	4,375	525	364	161	0	0	-	-	-	N/A
18	101329458996	KALAIMAGAL C	KALAIMAGAL CHANDRASEKARAN	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N/A
19	100877072217	P KALAIJANI	KALAIJANI PALUDYANI	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N/A

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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	
20	100185978961	KALARANI N	KALARANI NAGARETHINAM	5,850	4,095	4,095	4,095	491	341	150	0	0	-	-	-	N.A.
21	101666488101	KALIYAMMAL	KALIYAMMAL MURUGESAN	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
22	100191930892	KAVITHA R	KAVITHA	13,900	9,730	9,730	9,730	1,168	811	357	0	0	-	-	-	N.A.
23	100191892818	KAVITHA K	KAVITHA K	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
24	100444581966	KRISHNAVEN B	KRISHNAVEN B SAIU	4,400	3,080	3,080	3,080	370	257	113	0	0	-	-	-	N.A.
25	100903116963	LOKESHWARI D	LOKESHWARI D	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A.
26	100134535163	DELVIKA M	M. DELVIKA	20,050	14,035	14,035	14,035	1,664	1,169	515	0	0	-	-	-	N.A.
27	101630309659	NIVETHA	NIVETHA PARTHIBAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
28	100444770660	MAHESWARI R	MAHESWARI R	7,500	5,250	5,250	5,250	630	437	193	0	0	-	-	-	N.A.
29	101650332004	RAJASIRIYA V	RAJASIRIYA V V	6,000	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
30	100445090430	RAKINI A	RAKINI ARUMUGAM	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
31	100312880777	REHJUGADEV I	REHJUGADEV I	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
32	100313188159	RETHNARAJA R A	RETHNARAJA R ARUMUGAM	10,500	7,350	7,350	7,350	862	612	270	0	0	-	-	-	N.A.
33	101257807963	RUBASRI R	RUBASRI R	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
34	100060996936	NIRMALA S	S NIRMALA	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
35	101483632225	SABITHRA GOVINTHARAN S U	SABITHRA GOVINTHARAN ASU	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
36	100183367844	SANGEETHA K G	SANGEETHA GURUSAMY	9,700	6,790	6,790	6,790	815	566	249	0	0	-	-	-	N.A.
37	100348131237	SHANITHI S	SHANITHI PARTHIBAN	23,842	16,689	16,689	16,689	2,003	1,250	753	0	0	-	-	-	N.A.
38	10044827467	SELVI K G	SELVI K G	10,500	7,350	7,350	7,350	862	612	270	0	0	-	-	-	N.A.
39	100347852806	SHANMUGAV A DIVOO R	SHANMUGAV A DIVOO R	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
40	101147454775	SHOBANA	SHOBANA SHANMUGAV ELU	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A.

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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	
41	100610587957	SVAKAMASUN DARS M	SVAGAMASUN DARI MURUGAYAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
42	100838214310	STELLA JAYASHREE R	STELLA JAYASHRI	8,500	4,550	4,550	4,550	546	379	167	0	0	-	-	-	N.A.
43	10117224347	STELLA MARY M	STELLA MARY MADASAMY	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
44	101347055118	SUJATHA U	SUJATHA SUNTHARAV ADIVELU	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
45	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
46	101837938074	SWEETHA GOVATHAMAN I	SWETHA GOVATHAMA NI	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
47	101329501127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	5,500	3,850	3,850	3,850	462	321	141	0	0	-	-	-	N.A.
48	10039048456	THAYALNAYAG S	THAYALNAYAG RANI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
49	10044709778	TAMILNATHI M	THAMILNATH I	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
50	100391109076	THILAGAVATHI R	THILAGAVATHI RAVICHANDR ANI	10,500	7,350	7,350	7,350	862	612	270	0	0	-	-	-	N.A.
51	101636309644	UDHAYA	UDHAYA	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
52	101483340219	V MOITHRI SOWMYA VEERAVEL	V MOITHRI SOWMYA VEERAVEL	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
53	100400119670	VANITHA S	VANITHA SANGARAN	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
54	10044847171	VANITHA S	VENITHA SUBRAMANY ANI	10,800	7,569	7,569	7,569	907	630	277	0	0	-	-	-	N.A.
55	100401458209	VEERA R	VEERA R	10,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	N.A.
56	100415480350	YOGABETH JONA	YOGABETH JONA	15,600	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N.A.

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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

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

TRRN 4152203001056

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN,EVENING SECTION Dues for the wage month of February 2022
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Total Subscribers :	EPF 55	EPS 55	EDLI 55
Total Wages :	3,94,303	3,91,514	3,91,514

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	1,972	0	0	0	1,972
2	Employer's Share Of	14,707	0	32,613	1,965	0	49,285
3	Employee's Share Of	47,317	0	0	0	0	47,317
Grand Total : Ninety-Eight Thousand Five Hundred Seventy-Four Rupees Only							98,574

(This is a system generated challan on 03-MAR-2022 12:45, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	0	ABRY	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.) -		98,574		
F) Total amount of uploaded ECR (D + E) (		98,574		





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 03/03/2022 12:50:

Payment Confirmation Receipt

TRRN No :	4152203001056
Challan Status :	Payment Confirmed
Challan Generated On :	03-MAR-2022 12:45:17
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	56
Wage Month :	FEB-2022
Total Amount (Rs) :	98,574
Account-1 Amount (Rs) :	62,024
Account-2 Amount (Rs) :	1,972
Account-10 Amount (Rs) :	32,613
Account-21 Amount (Rs) :	1,965
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002030322149426
Payment Date :	03-MAR-2022
Payment Confirmation Date :	03-MAR-2022
Total PMRPY Benefit :	0



EPF March 2022



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION		
Establishment Id	CBTRY0043369000	LIN	1202455044	
Wage Month	FEB-2022	Return Month	MAR-2022	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	01-MAR-2022	Uploaded Date Time	03-MAR-2022 12:44	
Exemption Status	Unexempted	TRRN Number		
Remarks	Feb 2022	ECR Id	69755070	
Total Members	56	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted		47,317	Total EPS Contribution Remitted	32,613
Total EPF-EPS Contribution Remitted		14,707	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.			

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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		Penalton Share	ER PF Share	EE Share	
1	100444783638	AGE,ADIVI RAMA (RUKAM)	AGE,ADIVI RAMALINGA M	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
2	100051982219	AMUTHA K	AMUTHA RAJASUNDAR	8,300	5,810	5,810	5,810	697	484	213	0	0	-	-	-	N.A.
3	100897986679	ARCHANA T	ARCHANA THIRUVAVUK KARRAI	9,500	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A.
4	100060118792	ARUL MARY JOYCEK	ARUL MARY JOYCEE SAMUEL DINESH	23,000	16,100	15,000	15,000	1,932	1,290	663	0	0	-	-	-	N.A.
5	100050110074	ARUL JOTHS	ARUL JOTHS	10,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	N.A.
6	100050108853	ARUMBU K	ARUMBU KARUNAMITHI	11,400	7,980	7,980	7,980	958	665	293	0	0	-	-	-	N.A.
7	101483632218	BHARATHI MURUGESAN	BHARATHI MURUGESAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
8	101638297927	DEVI KASSIAIHANJ	DEVI KASSIAIHAN	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
9	100611888991	V DEVI	DEVI SRIRAMANYAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
10	100135784783	DHARANIB C	DHARANIB CHANAKASE KARAI	10,300	7,210	7,210	7,210	805	601	266	0	0	-	-	-	N.A.
11	101329460808	DHARAKA M	DHARAKA MARIAN	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
12	100145036830	ELAYARANI U	ELAYARANI	14,300	10,010	10,010	10,010	1,201	834	367	0	0	-	-	-	N.A.
13	101567088847	GEEETHA C	GEEETHA C	9,000	6,300	6,300	6,300	796	525	231	0	0	-	-	-	N.A.
14	100011637507	GOWRI P	GOWRI SELVAKUMAR	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
15	100175683403	JENNATHAL FRIHOUSE	JENNATHAL FRIHOUSE ISHAI	15,000	10,500	10,500	10,500	1,200	875	385	0	0	-	-	-	N.A.
16	100175683426	JENNATHAL NISHA I	JENNATHAL NISHA	12,800	8,960	8,960	8,960	1,075	746	329	0	0	-	-	-	N.A.
17	100173962170	JAYALAKSHI M	JAYALAKSHI GANESAN	6,250	4,375	4,375	4,375	525	364	161	0	0	-	-	-	N.A.
18	101329460806	KALAIMAGAL C	KALAIMAGAL CHANAKASE KARAI	8,000	5,600	5,600	5,600	714	496	218	0	0	-	-	-	N.A.
19	100877072217	PKALARVAHI	KALARVAHI PANDYAN	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	
20	100185975801	KALANJANI	KALANJANI NAGARATHINAM	5,800	4,085	4,085	4,085	481	341	150	0	0	-	-	-	N/A
21	101606458101	KALYANMAL	KALYANMAL MURUGESAN	12,000	8,400	8,400	8,400	1,008	700	306	0	0	-	-	-	N/A
22	100191930802	KAVITHA R	KAVITHA	13,900	9,730	9,730	9,730	1,188	811	357	0	0	-	-	-	N/A
23	100191892818	KAVITHA K	KAVITHA K	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N/A
24	100444551895	KRISHNAVEEN B	KRISHNAVEENIBALU	4,400	3,080	3,080	3,080	370	257	113	0	0	-	-	-	N/A
25	100003116993	LOKESHWARI G	LOKESHWARI G	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N/A
26	100134535163	DEVKA M	M. DEVKA	20,050	14,035	14,035	14,035	1,694	1,189	515	0	0	-	-	-	N/A
27	101638309659	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N/A
28	100444770690	MAHESWARI R	MAHESWARI R	7,500	5,250	5,250	5,250	630	437	193	0	0	-	-	-	N/A
29	101660332004	RAJASURIYA V	RAJASURIYA V V	6,000	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N/A
30	100445004390	RAKINE A	RAKINE ARUMUKAM	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N/A
31	100032860777	REHUKADEVID	REHUKADEVID	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N/A
32	100313188159	RETHI BHAKUMA R A	RETHI BHAKUMAR ARUMUKAM	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N/A
33	101257807883	RUBASRI R	RUBASRI R	8,000	5,600	5,600	5,600	672	468	206	0	0	-	-	-	N/A
34	100669990930	SIRIMALA S	SIRIMALA S	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N/A
35	101483632225	SARITHA GOVINTHARAS	SARITHA GOVINTHARAS	7,000	4,900	4,900	4,900	508	408	180	0	0	-	-	-	N/A
36	100183367844	SANGEETHA KG	SANGEETHA GURUSAMY	9,700	6,790	6,790	6,790	615	566	249	0	0	-	-	-	N/A
37	100348131237	SHAKTHI S	SHAKTHI PARTHIBAN	23,842	16,889	16,900	16,900	2,003	1,250	753	0	0	-	-	-	N/A
38	100444627467	SELVI KG	SELVI K G	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N/A
39	100047852806	SHANMUGA DIVOO R	SHANMUGA ADVIJ R	12,000	8,400	8,400	8,400	1,008	700	306	0	0	-	-	-	N/A
40	101147454775	SHOBHA	SHOBHA SHANMUGA ELU	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N/A

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	
41	100610587957	SIVAKAMASUN DARI M	SIVAGAMASUN DARI MURUGAYAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N/A
42	100938214380	STELLA JAYASHREE R	STELLA JAYASHRI	8,500	4,550	4,550	4,550	546	379	167	0	0	-	-	-	N/A
43	101172244347	STELLA MARY M	STELLA MARY MADASAMY	8,000	5,600	5,600	5,600	672	468	206	0	0	-	-	-	N/A
44	101347665118	SUJATHA U	SUJATHA SUNITHARAVADIVELU	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N/A
45	101461214944	SUMATHI SEKAR	SUMATHI SEKAR	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N/A
46	101637938074	SWETHA GOWTHAMAN	SWETHA GOWTHAMAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N/A
47	101329601127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	5,500	3,850	3,850	3,850	462	321	141	0	0	-	-	-	N/A
48	100300486456	THAYALNAYAG S	THAYALNAYAG S	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N/A
49	100444709778	TAMILKATHI M	THAMILKATHI M	8,000	5,600	5,600	5,600	672	468	206	0	0	-	-	-	N/A
50	100391109076	THELAGAVATHI R	THELAGAVATHI RAVICHANDRAN	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N/A
51	101638309644	UDHAYA	UDHAYA	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N/A
52	101483340219	V MUTHU SOMMYA VEERAR	V MUTHU SOMMYA VEERAR	8,000	5,600	5,600	5,600	672	468	206	0	0	-	-	-	N/A
53	100400119970	VANITHA S	VANITHA SANGARAN	12,500	8,750	8,750	8,750	1,000	729	321	0	0	-	-	-	N/A
54	100444847171	VANITHA S	VANITHA SUDRAMANIAN	10,800	7,558	7,559	7,559	907	630	277	0	0	-	-	-	N/A
55	100401458209	VEERA R	VEERA R	19,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	N/A
56	100415480350	YOGABETH JONA	YOGABETH JONA	15,600	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N/A

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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

CBTRY0043369000 / FEB-2022 / 03-MAR-2022 12:44

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

TRRN 4152204002491

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN, EVENING SECTION Dues for the wage month of March 2022
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

	EPF	EPS	EDLI
Total Subscribers :	55	55	55
Total Wages :	3,91,411	3,88,622	3,88,622

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	1,957	0	0	0	1,957
2	Employer's Share Of	14,602	0	32,371	1,954	0	48,927
3	Employee's Share Of	46,970	0	0	0	0	46,970
Grand Total : Ninety-Seven Thousand Eight Hundred Fifty-Four Rupees Only							97,854

(This is a system generated challan on 06-APR-2022 17:04, 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.) -	97,854	
F) Total amount of uploaded ECR (D + E) (	97,854	





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 07/04/2022 12:28:

Payment Confirmation Receipt

TRRN No :	4152204002491
Challan Status :	Payment Confirmed
Challan Generated On :	06-APR-2022 17:04:20
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	58
Wage Month :	MAR-2022
Total Amount (Rs) :	97,854
Account-1 Amount (Rs) :	61,572
Account-2 Amount (Rs) :	1,957
Account-10 Amount (Rs) :	32,371
Account-21 Amount (Rs) :	1,954
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070422071694
Payment Date :	07-APR-2022
Payment Confirmation Date :	07-APR-2022
Total PMRPY Benefit :	0



EPF APRIL 2022



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-MAY-2022	Uploaded Date Time	11-MAY-2022 11:53
Exemption Status	Unexempted	TRRN Number	
Remarks	APR 2022	ECR Id	72660532
Total Members	58		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	47,393	Total EPS Contribution Remitted	32,665
Total EPF-EPS Contribution Remitted	14,731	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.		

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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	100444733638	AKH ADHYA RAMALINGAM	AKH ADHYA RAMALINGAM	7,000	4,900	4,900	4,900	588	408	190	0	0	-	-	-	N.A.
2	100081592219	AMUTHA K	AMUTHA K	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	101791580805	ANJALI PRIYA MURUGAN	ANJALI PRIYA MURUGAN	12,000	8,400	8,400	8,400	1,008	700	306	0	0	-	-	-	N.A.
4	100897986679	ARCHANA T	ARCHANA T	9,000	6,000	6,000	6,000	708	554	244	0	0	-	-	-	N.A.
5	100060110792	ARUL MARY JOYCE K	ARUL MARY JOYCE K	23,000	16,100	16,000	16,000	1,932	1,250	663	0	0	-	-	-	N.A.
6	100090110974	ARUL JOYTI S	ARUL JOYTI S	10,800	7,530	7,530	7,530	894	636	280	0	0	-	-	-	N.A.
7	100060188853	ARUMBEI K	ARUMBEI K	11,400	7,980	7,980	7,980	958	685	293	0	0	-	-	-	N.A.
8	101483632218	IRUKAATHI MURUGESAN	IRUKAATHI MURUGESAN	7,000	4,900	4,900	4,900	588	408	190	0	0	-	-	-	N.A.
9	101802929227	DEVI KASINATHAN	DEVI KASINATHAN	8,000	5,600	5,600	5,600	672	486	206	0	0	-	-	-	N.A.
10	100611889991	V DEVI	DEVI SURESHKANNAN	7,000	4,900	4,900	4,900	588	408	190	0	0	-	-	-	N.A.
11	100135784783	DHARAN C	DHARAN C	10,300	7,210	7,210	7,210	865	601	255	0	0	-	-	-	N.A.
12	10128460808	DHINAKA M	DHINAKA M	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	100145025830	ELAYANATH U	ELAYANATH U	14,300	10,010	10,010	10,010	1,201	834	367	0	0	-	-	-	N.A.
14	101567888847	GEETHA C	GEETHA C	9,000	6,300	6,300	6,300	758	525	231	0	0	-	-	-	N.A.
15	100611527507	GOVRI P	GOVRI SELVAKUMAR	7,000	4,900	4,900	4,900	588	408	190	0	0	-	-	-	N.A.
16	100170583403	JENMATHIL FIRTHOSE	JENMATHIL FIRTHOSE	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
17	100175583426	JENMATHIL NISHA I	JENMATHIL NISHA I	12,800	8,960	8,960	8,960	1,075	748	320	0	0	-	-	-	N.A.
18	100173962170	JAYALAKSHMI M	JAYALAKSHMI GANESAN	8,250	4,375	4,375	4,375	525	364	161	0	0	-	-	-	N.A.
19	101329158896	KALARAGAL C	KALARAGAL CHANDRASEKARAN	8,500	5,950	5,950	5,950	714	490	218	0	0	-	-	-	N.A.

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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	
20	10087072217	P KALAIWANI	KALAIWANI PANDIYANI	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
21	100185075951	KALARANI N	KALARANI KACARETHIRAM	5,850	4,095	4,095	4,095	491	341	150	0	0	-	-	-	N.A.
22	101966488101	KALYAMMAI MURUGESAN	KALYAMMAI MURUGESAN	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
23	100191930692	KAVITHA R	KAVITHA	13,900	9,730	9,730	9,730	1,168	811	357	0	0	-	-	-	N.A.
24	100191932818	KAVITHA K	KAVITHA K	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
25	10044581995	KRISHNAVEH B	KRISHNAVEH B BALU	4,400	3,080	3,080	3,080	379	257	113	0	0	-	-	-	N.A.
26	100903116963	LOKESHWARI G	LOKESHWARI G	11,000	7,700	7,700	7,700	894	641	283	0	0	-	-	-	N.A.
27	100134535163	DEVIKA M	M DEVIKA	20,050	14,035	14,035	14,035	1,684	1,199	515	0	0	-	-	-	N.A.
28	101793794402	MERLIN GIFTA KRUBAHARAJ	MERLIN GIFTA KRUBAHARAJ	8,000	5,600	5,600	5,600	672	496	206	0	0	-	-	-	N.A.
29	101830309059	NIVETHA PARTHIBAN	NIVETHA PARTHIBAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
30	100444770680	MAHESWARI R	MAHESWARI R	7,500	5,250	5,250	5,250	630	437	193	0	0	-	-	-	N.A.
31	101791939795	RAFIYA BANU HALJA	RAFIYA BANU HALJA	6,000	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
32	100445090430	RAKHI A	RAKHI ARUMUGAM	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
33	100312890777	REHUGADEVI D	REHUGADEVI D	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
34	100313188159	RETHAKUMARA	RETHAKUMAR ARUMUGAM	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
35	101257879693	RUBASRI R	RUBASRI R	8,000	5,600	5,600	5,600	672	496	206	0	0	-	-	-	N.A.
36	100089999306	SRIMALA S	S SRIMALA	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
37	101483632225	SABITHRA GOVINTHARASU	SABITHRA GOVINTHARASU	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
38	100183397844	SANGEETHA K	SANGEETHA GURUSAMY	9,700	6,790	6,790	6,790	815	586	249	0	0	-	-	-	N.A.
39	100348131237	SHANTHI S	SANTHI PARTHIBAN	23,842	16,889	15,000	15,000	2,003	1,290	753	0	0	-	-	-	N.A.
40	100444627467	SELVI KG	SELVI K G	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.

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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	
41	100347852896	SHANMUGA DIVOOR	SHANMUGAVADIVU R	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
42	101147454775	SHOBANA	SHOBANA SHANMUGAVELU	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A.
43	100610567957	SIVAKAMASUN DARI M	SIVAKAMASUN DARI MURUGAYAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
44	100938214310	STELLA JAYASHREE R	STELLA JAYASHREE R	6,500	4,550	4,550	4,550	546	379	167	0	0	-	-	-	N.A.
45	101172244347	STELLA MARY M	STELLA MARY MADRASAMY	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
46	101347665118	SUJATHA U	SUJATHA SUNTHARAVADIVU	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
47	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
48	101637038074	SWETHA GOWTHAMAN	SWETHA GOWTHAMAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
49	101329501127	TAMILPRIYAM S	TAMILPRIYAM MARIBUTHU	5,500	3,850	3,850	3,850	462	321	141	0	0	-	-	-	N.A.
50	100390486456	THAYALAIYAGAS	THAYALAIYAGAS AKI RAVI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
51	10044709778	TAMILMATHI M	TAMILMATHI M	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
52	100391109076	THILAGAVATHI R	THILAGAVATHI RAVICHANDRAN	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
53	101638309044	UDHAYA	UDHAYA	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
54	101483340219	V MUTHU SOMMIYA VEERAVEL	V MUTHU SOMMIYA VEERAVEL	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
55	100460119970	VANITHA S	VANITHA SANGARAN	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
56	100444847171	VAJITHA S	VAJITHA SUBRAMANIAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
57	100401458209	VEERA R	VEERA R	10,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	N.A.
58	100415480350	YOGABETH JONA	YOGABETH JONA	15,600	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N.A.

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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

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

TRRN 4152205004808
ECR Id 72860532
LIN : 1202455944

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN, EVENING SECTION
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Dues for the wage month of April 2022

Total Subscribers :	EPF 55	EPS 55	EDLI 55
Total Wages :	3,94,934	3,92,145	3,92,145

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	1,975	0	0	0	1,975
2	Employer's Share Of	14,731	0	32,665	1,988	0	49,364
3	Employee's Share Of	47,393	0	0	0	0	47,393
Grand Total : Ninety-Eight Thousand Seven Hundred Thirty-Two Rupees Only							98,732

(This is a system generated challan on 11-MAY-2022 11:55, 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.) -	98,732	
F) Total amount of uploaded ECR (D + E) (	98,732	





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 11/05/2022 12:01:

Payment Confirmation Receipt

TRRN No :	4152205004808
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAY-2022 11:55:40
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	58
Wage Month :	APR-2022
Total Amount (Rs) :	98,732
Account-1 Amount (Rs) :	62,124
Account-2 Amount (Rs) :	1,975
Account-10 Amount (Rs) :	32,665
Account-21 Amount (Rs) :	1,968
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110522870689
Payment Date :	11-MAY-2022
Payment Confirmation Date :	11-MAY-2022
Total PMRPY Benefit :	0



EPF MAY 2022



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUN-2022	Uploaded Date Time	03-JUN-2022 14:38
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY 2022	ECR Id	73631224
Total Members	58		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	47,995	Total EPS Contribution Remitted	33,083
Total EPF-EPS Contribution Remitted	14,916	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.		

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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	100444783638	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	NA
2	100081962219	AMUTHA K	AMUTHA RAJASUNDAR	0	0	0	0	0	0	0	0	0	0	-	-	NA
3	101791380805	ANJAL PRIYA MURUGAN	ANJAL PRIYA MURUGAN	12,000	8,400	8,400	8,400	1,098	700	308	0	0	-	-	-	NA
4	10089798679	ARCHANA T	ARCHANA THIRUVANJUK KARRASU	9,500	6,650	6,650	6,650	798	564	244	0	0	-	-	-	NA
5	100090119792	ARUL MARY JOYCE K	ARUL MARY JOYCE SAMUEL DINESH	23,000	16,100	15,000	15,000	1,932	1,260	683	0	0	-	-	-	NA
6	100090110974	ARUL JOTHI S	ARUL JOTHI S	10,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	NA
7	100090186653	ARUMBU K	ARUMBU KARUNANITHI	11,400	7,980	7,980	7,980	958	665	293	0	0	-	-	-	NA
8	101483632218	SHARATHI MURUGESAN	SHARATHI MURUGESAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	NA
9	101630297927	DEVI KASINATHAN	DEVI KASINATHAN	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	NA
10	100611886901	V. DEVI	DEVI SUBRAMANYAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	NA
11	100135784783	DHARANI C	DHARANI CHANDRASE KARAN	10,300	7,210	7,210	7,210	866	601	265	0	0	-	-	-	NA
12	101329462608	DHIRAKA M	DHIRAKA MARAJ	0	0	0	0	0	0	0	0	0	-	-	-	NA
13	100145035830	ELAYARANI U	ELAYARANI	14,300	10,010	10,010	10,010	1,201	834	367	0	0	-	-	-	NA
14	101567988847	GEETHA C	GEETHA C	9,000	6,300	6,300	6,300	756	525	231	0	0	-	-	-	NA
15	100611537507	GOWRI P	GOWRI SELVAKUMAR	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	NA
16	100175583403	JENNATHUL FIRTHOUSE	JENNATHUL FIRTHOUSE ISMAIL	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	NA
17	100175583426	JENNATHUL NISHA I	JENNATHUL NISHA	12,800	8,960	8,960	8,960	1,075	746	329	0	0	-	-	-	NA
18	100173962170	JAYALAKSHMI M	JAYALAKSHMI CHANDRASE KARAN	6,250	4,375	4,375	4,375	526	364	161	0	0	-	-	-	NA
19	101329468996	KALAIMAGAL C	KALAIMAGAL	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	NA

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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	
20	100877072217	P KALAVANII	KALAVANII PANDIYAN	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
21	100186979961	KALARANI N	KALARANI NAGARETHINAM	5,850	4,095	4,095	4,095	491	341	150	0	0	-	-	-	N.A.
22	101666488101	KALIYANMAL MURUGESAN	KALIYANMAL MURUGESAN	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
23	100191830992	KAVITHA R	KAVITHA	13,900	9,730	9,730	9,730	1,168	811	357	0	0	-	-	-	N.A.
24	100191892818	KAVITHA K	KAVITHA K	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
25	10044561965	KRISHNAVEN D	KRISHNAVEN BALU	4,400	3,080	3,080	3,080	370	257	113	0	0	-	-	-	N.A.
26	100903110963	LOCKESHWARI G	LOCKESHWARI G	11,000	7,700	7,700	7,700	924	641	283	0	0	-	-	-	N.A.
27	100134535163	DEVIKA M	M DEVIKA	20,050	14,035	14,035	14,035	1,684	1,169	515	0	0	-	-	-	N.A.
28	101793764402	MERLIN GIFTA KIRUBAHARAN	MERLIN GIFTA KIRUBAHARAN	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
29	101638309659	NIVETHIA PARTHABAI	NIVETHIA PARTHABAI	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
30	10044770969	MAMESHWARI R	MAMESHWARI R	7,500	5,250	5,250	5,250	630	437	193	0	0	-	-	-	N.A.
31	101791360795	RAFIYA BANU HAJA	RAFIYA BANU HAJA	6,000	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
32	10045690430	RAMINI A	RAMINI ARUMUGAM	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
33	100312860777	REHJUGADEVI D	REHJUGADEVI D	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
34	100313188159	RETHINAKUMARA	RETHINAKUMAR ARUMUGAM	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
35	101257807653	RUBASRI R	RUBASRI R	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
36	100069899306	SIRMAJA S	SIRMAJA S	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
37	101483632225	SABITHA GOVINTHARASU	SABITHA GOVINTHARASU	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
38	10018363844	SAHJETHA K	SAHJETHA KURUSAMY	6,700	4,690	4,690	4,690	815	566	249	0	0	-	-	-	N.A.
39	100348131237	SHANITHI S	SANITHI PARTHABAI	23,842	16,689	16,689	16,689	2,803	1,950	753	0	0	-	-	-	N.A.
40	10044627467	SELVI KG	SELVI K G	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.

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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	
41	100347852806	SHANMUGA DIVOOR	SHANMUGA DIVOOR	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
42	101117474775	SHOBANA	SHOBANA SHANMUGAVELU	8,500	5,950	5,950	5,950	714	495	218	0	0	-	-	-	N.A.
43	100010587957	SHAKMASURI DARI D	SHAKMASURI DARI D	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
44	100638214310	STELLA JAYASREE R	STELLA JAYASREE R	4,613	3,229	3,229	3,229	387	269	119	0	0	-	-	-	N.A.
45	101172244347	STELLA MARY M	STELLA MARY MADASAMY	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
46	101347665118	SUJATHA U	SUJATHA SUTHARAVADIVELU	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
47	101481214944	SUBATHI SEKAR	SUBATHI SEKAR	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
48	101637838074	SWETHA GOVTHAMAN	SWETHA GOVTHAMAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
49	101328601127	TAMILPRIYA M	TAMILPRIYA MANMATHI	5,500	3,850	3,850	3,850	462	321	141	0	0	-	-	-	N.A.
50	100390486456	THAYALHAYAS	THAYALHAYASU DARI	17,000	11,900	11,900	11,900	1,438	991	437	0	0	-	-	-	N.A.
51	100447709778	TAMILMATHI M	TAMILMATHI M	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
52	100391109076	THILAGAVATHI R	THILAGAVATHI RAVICHANDRAN	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
53	101938098544	UDHAYA	UDHAYA	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
54	101483340219	VIMUTHI SOMMIYA NEESAVEL	VIMUTHI SOMMIYA NEESAVEL	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
55	100490118970	VANITHA S	VANITHA SAHARAN	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
56	10044847171	VANITHA S	VANITHA SUBRAMANYAN	9,058	6,341	6,341	6,341	761	528	233	0	0	-	-	-	N.A.
57	100401458029	VEEFA R	VEEFA R	10,900	7,630	7,630	7,630	918	636	283	0	0	-	-	-	N.A.
58	100415480350	YOGABETHA K	YOGABETHA K	15,600	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N.A.

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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

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

TRRN 4152206001078
ECR Id 73631224
LIN : 1202455944

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN, EVENING SECTION
Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

Dues for the wage month of May 2022

Total Subscribers :	EPF 56	EPS 56	EDLI 56
Total Wages :	3,99,954	3,97,165	3,97,165

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	2,000	0	0	0	2,000
2	Employer's Share Of	14,916	0	33,083	1,993	0	49,992
3	Employee's Share Of	47,995	0	0	0	0	47,995
Grand Total : Ninety-Nine Thousand Nine Hundred Eighty-Seven Rupees Only							99,987

(This is a system generated challan on 03-JUN-2022 14:39, 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.) -	99,987	
F) Total amount of uploaded ECR (D + E) (	99,987	





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 03/06/2022 14:43:

Payment Confirmation Receipt

TRRN No :	4152206001078
Challan Status :	Payment Confirmed
Challan Generated On :	03-JUN-2022 14:39:57
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	58
Wage Month :	MAY-2022
Total Amount (Rs) :	99,987
Account-1 Amount (Rs) :	62,911
Account-2 Amount (Rs) :	2,000
Account-10 Amount (Rs) :	33,083
Account-21 Amount (Rs) :	1,993
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002030622447194
Payment Date :	03-JUN-2022
Payment Confirmation Date :	03-JUN-2022
Total PMRPY Benefit :	0



EPF JUNE 2022



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

Name of Establishment		A.D.M. COLLEGE FOR WOMEN,EVENING SECTION	
Establishment Id	CBTRY0043369000	LIN	1202455944
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUL-2022	Uploaded Date Time	06-JUL-2022 15:29
Exemption Status	Unexempted	TRRN Number	
Remarks	JUN SALARY	ECR Id	75062334
Total Members	57		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	46,245	Total EPS Contribution Remitted	31,869
Total EPF-EPS Contribution Remitted	14,380	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.		

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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	
20	100877072217	FKALAVANR	KALAVANR	10,000	7,000	7,000	7,000	840	563	257	0	0	-	-	-	N.A.
21	100185675961	KALAFANR	KALAFANR	5,850	4,095	4,095	4,095	491	341	150	0	0	-	-	-	N.A.
22	101966488101	KALYAMMAL	KALYAMMAL	12,000	8,400	8,400	8,400	1,000	700	308	0	0	-	-	-	N.A.
23	100191930692	KAVITHA R	KAVITHA	13,437	9,406	9,406	9,406	1,129	784	345	1	0	-	-	-	N.A.
24	100191952818	KAVITHA K	KAVITHA K	16,000	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
25	100444581905	KRISHNAVEER	KRISHNAVEER	4,400	3,080	3,080	3,080	370	257	113	0	0	-	-	-	N.A.
26	100903116963	LOKESHWAR	LOKESHWAR	11,000	7,700	7,700	7,700	904	641	283	0	0	-	-	-	N.A.
27	100134535163	DEVIKA M	M. DEVIKA	20,050	14,035	14,035	14,035	1,684	1,199	515	0	0	-	-	-	N.A.
28	101730764402	MERLIN GFTA	MERLIN GFTA	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
29	101630309659	NAVETHA	NAVETHA	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
30	100444770960	MAHESHWARI	MAHESHWARI	7,500	5,250	5,250	5,250	630	437	193	0	0	-	-	-	N.A.
31	101791380795	RAFIYA BANU	RAFIYA BANU	5,600	3,920	3,920	3,920	470	327	144	2	0	-	-	-	N.A.
32	100445090430	RAKHI A	RAKHI	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
33	100312860777	REKHADEVI D	REKHADEVI	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
34	100313188159	RETHANUMARA	RETHANUMARA	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
35	101257607963	RUBASRI R	RUBASRI R	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
36	100639969630	SIRISALA S	SIRISALA	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
37	101483632225	SUBITHA	SUBITHA	1,167	817	817	817	98	68	30	5	0	-	-	-	N.A.
38	100183067844	SANGEETHA	SANGEETHA	9,700	6,790	6,790	6,790	815	566	249	0	0	-	-	-	N.A.
39	100348131237	SHANTHI S	SHANTHI	23,842	16,689	15,000	15,000	2,003	1,250	753	0	0	-	-	-	N.A.
40	10044627467	SELVI K G	SELVI K G	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYP 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	
41	100347852608	SHAMJUGAVA DIVOOR	SHAMJUGAVADIVOR	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
42	101147454775	SHOBANA	SHOBANA SHAMJUGAVELU	8,500	5,960	5,960	5,960	714	496	218	0	0	-	-	-	N.A.
43	100610597967	SVAKAMASUN DARI M	SVAKAMASUN DARI MURUGAYA	6,533	4,573	4,573	4,573	549	381	168	2	0	-	-	-	N.A.
44	100938214310	STELLA JAYASHREE R	STELLA JAYASHRI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
45	101172244347	STELLA MARY M	STELLA MARY MADASAMY	8,000	5,000	5,000	5,000	672	466	206	0	0	-	-	-	N.A.
46	101347885118	SUATHA U	SUATHA SUTHARAVADIVELU	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
47	101481214944	SUMATHI SEKAR	SUMATHI SEKAR	10,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
48	101637938074	SWETHA GOWTHAMAN	SWETHA GOWTHAMAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
49	101329501127	TAMILPRIYA M	TAMILPRIYA MARIMUTHU	5,500	3,850	3,850	3,850	462	321	141	0	0	-	-	-	N.A.
50	100309486456	THAYALNAYAG S	THAYALNAYAG SIVANI	17,000	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
51	100444709778	TAMILMATHI M	THAMILMATHI	8,000	5,900	5,900	5,900	672	466	206	0	0	-	-	-	N.A.
52	100391190078	THILAGAVATHI R	THILAGAVATHI RAVICHANDRAN	10,500	7,350	7,350	7,350	882	612	270	0	0	-	-	-	N.A.
53	101636309644	UDHAYA	UDHAYA	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
54	101483340219	VANITHA VEERAVEELI	VANITHA VEERAVEELI	8,000	5,900	5,900	5,900	672	466	206	0	0	-	-	-	N.A.
55	100400119970	VANITHA S	VANITHA SIVGARAN	12,500	8,750	8,750	8,750	1,050	729	321	0	0	-	-	-	N.A.
56	100401488209	VEERA R	VEERA R	10,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	N.A.
57	100416480360	YOGARETH JONA	YOGARETH JONA	15,600	10,920	10,920	10,920	1,310	910	401	0	0	-	-	-	N.A.

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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYP 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	100444783638	AGILADEVI RAMALINGAM	AGILADEVI RAMALINGAM	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
2	100081902219	AMUTHA K	AMUTHA RAJANURDAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	101791380805	ANJAL PRIYA MURUGAN	ANJAL PRIYA MURUGAN	12,000	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
4	100897989679	ARCHANA T	ARCHANA THERUNAVUKKADASU	9,500	6,650	6,650	6,650	798	554	244	0	0	-	-	-	N.A.
5	100090119792	ARUL MARY JOYCE K	ARUL MARY JOYCE SAMUEL DINESH	23,000	16,100	15,000	15,000	1,932	1,250	683	0	0	-	-	-	N.A.
6	100090110974	ARUL JOTHI S	ARUL JOTHI S	10,900	7,630	7,630	7,630	916	636	280	0	0	-	-	-	N.A.
7	100090189653	ARUMBU K	ARUMBU KARUNANITHI	11,400	7,980	7,980	7,980	958	665	293	0	0	-	-	-	N.A.
8	101483632218	BHARATHI MURUGESAN	BHARATHI MURUGESAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
9	101639297927	DEVI KASINATHAN	DEVI KASINATHAN	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
10	100611889991	V DEVI	VEE SUBHAMANYAN	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
11	100135784783	DHARANJ C	DHARANJ CHANDRASEKARAN	10,300	7,210	7,210	7,210	865	601	265	0	0	-	-	-	N.A.
12	101329460808	DHIVAKA M	DHIVAKA MARAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	100145035830	ELAYARANI U	ELAYARANI	14,300	10,010	10,010	10,010	1,201	834	367	0	0	-	-	-	N.A.
14	101567889847	GULETHA C	GULETHA C	9,000	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
15	100611537507	GOVARI P	GOVARI SELVAKUMAR	7,000	4,900	4,900	4,900	588	408	180	0	0	-	-	-	N.A.
16	100175683403	JENNATHUL FIRTHOSE	JENNATHUL FIRTHOSE	15,000	10,500	10,500	10,500	1,260	875	385	0	0	-	-	-	N.A.
17	100175683426	JENNATHUL HESHA I	JENNATHUL HESHA I	12,800	8,960	8,960	8,960	1,075	746	329	0	0	-	-	-	N.A.
18	100173962170	JAYALAKSHMI M	JAYALAKSHMI GANESAN	6,250	4,375	4,375	4,375	525	364	161	0	0	-	-	-	N.A.
19	101329458996	KALAIMAGAL C	KALAIMAGAL CHANDRASEKARAN	8,500	5,950	5,950	5,950	714	496	218	0	0	-	-	-	N.A.

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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

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

TRRN 4152207002069

ECR Id 75062334

LIN : 1202455944

Establishment Code & Name CBTRY0043369000 A.D.M. COLLEGE FOR WOMEN, EVENING SECTION

Dues for the wage month of June 2022

Address : NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, NAGAPATTINAM, TAMIL NADU

	EPF	EPS	EDLI
Total Subscribers :	54	54	54
Total Wages :	3,85,370	3,82,581	3,82,581

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	1,927	0	0	0	1,927
2	Employer's Share Of	14,380	0	31,869	1,923	0	48,172
3	Employee's Share Of	46,245	0	0	0	0	46,245
Grand Total : Ninety-Six Thousand Three Hundred Forty-Four Rupees Only							96,344

(This is a system generated challan on 06-JUL-2022 15:30, 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.) -	96,344	
F) Total amount of uploaded ECR (D + E) (	96,344	





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 06/07/2022 16:02:

Payment Confirmation Receipt

TRRN No :	4152207002069
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUL-2022 15:30:48
Establishment ID :	CBTRY0043369000
Establishment Name :	A.D.M. COLLEGE FOR WOMEN,EVENING SECTION
Challan Type :	Monthly Contribution Challan
Total Members :	57
Wage Month :	JUN-2022
Total Amount (Rs) :	96,344
Account-1 Amount (Rs) :	60,625
Account-2 Amount (Rs) :	1,927
Account-10 Amount (Rs) :	31,869
Account-21 Amount (Rs) :	1,923
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002060722248074
Payment Date :	06-JUL-2022
Payment Confirmation Date :	06-JUL-2022
Total PMRPY Benefit :	0



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R. Dhanu