

CC/JUNE/2019

29/7/19

**ESIC**
Employees' State Insurance Corporation**Insurance**

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	59001615280001303	
Employer's Name:	Christ College (Run by Nirmal Vice Province Society)	
Challan Period:	Jun-2019	
Challan Number :	05919125103426	
Challan Created Date	29-07-2019 20:36:09	
Challan Submitted Date	29-07-2019 20:36:15	
Amount Paid:	12071	
Transaction Number:	CHB4500932	

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Employees' State Insurance Corporation

Contribution History Of 59001615280001303 for Jun2019

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
3,255.00		8,816.00	12,071.00	0.00		185,594.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5916888106	ANIVILLA SHRIKANT	30	15120.00	265.00	-
2	-	5916888887	BABITA BAGHEL	30	10137.00	178.00	-
3	-	5916889076	BABITA SINHA	30	9124.00	160.00	-
4	-	5916888956	BASANTI NEGI	0	0.00	0.00	On Leave
5	-	5916888935	BHAGBATI MANDAVI	30	6964.00	122.00	-
6	-	5916888902	CHANDAR MANI	30	6964.00	122.00	-
7	-	5916889064	DEEPAK SUNA	30	10193.00	179.00	-
8	-	5916888391	GOUREE TANDIA	30	9309.00	163.00	-
9	-	5916888215	JAGYSAENI PANIGRAHI	30	14560.00	255.00	-
10	-	5916888347	MEENA AHARWAL	30	17187.00	301.00	-
11	-	5916889424	MOHANLAL KASHYAP	30	8062.00	142.00	-
12	-	5916889099	POORNALATA NAG	30	8983.00	158.00	-
13	-	5916888585	RAJEEV MISHARA	30	16366.00	287.00	-
14	-	5916888682	SANJAY KUMAR BHARTI	30	8797.00	154.00	-
15	-	5916889112	SARABJEET RATHOR	30	6964.00	122.00	-
16	-	5916889549	SUKRI SHARDUL	30	6964.00	122.00	-
17	-	5916888287	SUNEMI MASIH	30	11214.00	197.00	-
18	-	5916888490	SWATI YADAV	30	6964.00	122.00	-

8:39:27PM

CHRIST COLLEGE, JAGDALPUR
SALARY LIST FOR THE MONTH OF JUNE 2019'

SN	NAME OF THE EMPLOYEE	G.Total	ESIC @ 6.5%	Remarks
1	A. Srikant	15,120	983	
2	Jagysaeni Panigrahi	14,560	946	
3	Sunemi Masih	11,214	729	
4	Rajeev Mishra	16,366	1,064	
5	Meena Aharwal	17,187	1,117	
6	Gauri Tandia	9,309	605	
7	Swati Yadav	6,964	453	
8	Veerendra Kumar Baghel	11,722	762	
9	Sanjay Kumar Bharti	8,797	572	
10	Babita Baghel	10,137	659	
11	Chandermani	6,964	453	
12	Bhagwati Mandavi	6,964	453	
13	Sukri Shardul	6,964	453	
14	Mohan Lal Kashyap	8,062	524	
15	Basanti Negi			Abs
16	Deepak Kumar Suna	10,193	663	
17	Babita Sinha	9,124	593	
18	Poorna Lata Nag	8,983	584	
19	Sarabjeet Rathor	6,964	453	
TOTAL:-		185,594	12,064	



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

ce/oct 15/12/11/19

Generated On 12/11/2019 11:49:

Payment Confirmation Receipt

TRRN No :	1601911007750
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2019 11:46:56
Establishment ID :	CGRAI0022709000
Establishment Name :	CHRIST COLLEGE(RUN BY NIRMAL VICE PROVINCE OF JAGDALPUROF THE CARNELITES OF MARY IMMACULLATE SOCIETY
Challan Type :	Monthly Contribution Challan
Total Members :	87
Wage Month :	OCT-2019
Total Amount (Rs) :	2,63,226
Account-1 Amount (Rs) :	1,64,859
Account-2 Amount (Rs) :	5,260
Account-10 Amount (Rs) :	87,647
Account-21 Amount (Rs) :	5,260
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	State Bank of India
CRN :	002121119924213
Payment Date :	12-NOV-2019
Payment Confirmation Date :	12-NOV-2019

CCN / 302973 - 75804/-
CC / 584230 - 146174/-
CCE / 164715 - 412481/-
263226/-





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

TRRN 1601911007750

Establishment Code & Name CGRAI0022709000 CHRIST COLLEGE(RUN BY NIRMAL VICE PROVINCE OF
Address : DHARAMPURA,, NIRMAL SADAN, JAGDALPUR, BASTAR, CHHATTISGARH

Dues for the wage month of October 2019

Total Subscribers :	EPF 86	EPS 86	EDLI 86
Total Wages :	10,51,934	10,51,934	10,51,934

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	5,260	0	0	200	5,460
2	Employer's Share Of	38,631	0	87,647	5,260	0	131,538
3	Employee's Share Of	1,26,228	0	0	0	0	126,228
Grand Total : Two Lakh Sixty-Three Thousand Two Hundred Twenty-Six Rupees Only							2,63,226

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 12-NOV-2019 11:46, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	2,63,226
E) Total amount of uploaded ECR (C + D) (	2,63,226



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

Name of Establishment		CHRIST COLLEGE(RUN BY NIRMAL VICE PROVINCE OF JAGDALPUROF THE CARNELITES OF MARY IMMACULATE SOCIETY	
Establishment Id	CGRAI0022709000	LIN	1868324226
Wage Month	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-OCT-2019	Uploaded Date Time	12-NOV-2019 11:46
Exemption Status	Unexempted	TRRN Number	
Remarks	wages for the month of October 2019	ECR Id	37471575
Total Members	87		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,26,228	Total EPS Contribution Remitted	87,647
Total EPF-EPS Contribution Remitted	38,631	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		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101155039007	AKANKSHA ANAND	AKANKSHA ANAND	19,300	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
2	100894047053	ANCY SEBASTIAN	ANCY SEBASTIAN	24,023	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
3	101171351756	ANITA BISAI	ANITA BISAI	6,149	6,149	6,149	6,149	738	512	226	0	0	-	-	N.A.
4	100085498180	ANITA R. NAIR	ANITA RAJESH NAIR	35,732	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.

CGRAI0022709000 / OCT-2019 / 12-NOV-2019 11:46

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Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	100912730240	ANJALI NATH	ANJALI NATH	18,009	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
6	10148888586	ANKITA MOHANTY	ANKITA MOHANTY	13,393	13,393	13,393	13,393	1,607	1,116	492	0	0	-	-	N.A.
7	100929495528	ANN GEO MARY	ANN GEO MARY	40,989	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
8	101497550763	ANOOPRAJ K	ANOOPRAJ K	13,393	13,393	13,393	13,393	1,607	1,116	492	0	0	-	-	N.A.
9	100978725908	ANUJA V KUMAR	ANUJA V KUMAR	35,264	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
10	100088039363	ANUPAMA SHARMA	ANUPAMA SHARMA	31,598	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
11	100091161675	ARUNA PILLAY	ARUNA PILLAY	37,038	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
12	100092467207	ASHIM RANJAN SARKAR	ASHIM RANJAN SARKAR	35,836	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
13	100104012106	BABITA BAGHEL	BABITA BAGHEL	11,151	11,151	11,151	11,151	1,338	929	409	0	0	-	-	N.A.
14	100104053984	BABITA SINHA	BABITA SINHA	11,137	11,137	11,137	11,137	1,336	928	409	0	0	-	-	N.A.
15	101155039053	BASANTI NEGI	BASANTI NEGI	17,090	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
16	101155039030	BHAGBATI MANDAVI	BHAGBATI MANDAVI	7,660	7,660	7,660	7,660	919	638	281	0	0	-	-	N.A.
17	100915593419	BHAWNA D. THOMAS	BHAWNA D. THOMAS	25,200	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
18	101155039069	BUDHRAM MANDAVI	BUDHRAM MANDAVI	8,043	8,043	8,043	8,043	965	670	295	0	0	-	-	N.A.
19	100918864012	CHAMRA NAG	CHAMRA NAG	6,297	6,297	6,297	6,297	756	525	231	0	0	-	-	N.A.
20	100600244349	CHANDRAMANI CHAUHAN	CHANDRAMANI CHAUHAN	7,660	7,660	7,660	7,660	919	638	281	0	0	-	-	N.A.
21	100929284361	CHERIAN THOMAS	CHERIAN THOMAS	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	N.A.
22	100600244383	DEEPAK KUMAR SUNA	DEEPAK KUMAR SUNA	11,212	11,212	11,212	11,212	1,345	934	411	0	0	-	-	N.A.
23	101155038920	DEEPAK PANDEY	DEEPAK PANDEY	20,656	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
24	100930507905	DEVASIA K.S	DEVASIA K.S	61,584	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
25	100929517943	DHANMATI NAG	DHANMATI NAG	6,161	6,161	6,161	6,161	739	513	226	0	0	-	-	N.A.
26	101155039114	DILIP KUMAR SHUKLA	DILIP KUMAR SHUKLA	24,219	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.