

10. PF,ESI



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

TRRN 2722302000566

ECR Id 84483941

LIN : 1476632370

Dues for the wage month of January 2023

Establishment Code & Name KRKNR0018170000 VIMAL JYOTHI ENGINEERING COLLEGE,  
Address : JYOTHI NAGAR, CHEMPERI, TALIPARAMBA, TALIPARAMBA, KANNUR, KERALA

Total Subscribers :

EPF

EPS

EDLI

116

114

116

15,97,563

15,67,563

15,97,563

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	21,567	0	0	200	21,767
2	Employer's Share Of	61,102	0	1,30,612	7,996	0	199,710
3	Employee's Share Of	3,59,660	0	0	0	0	359,660
<b>Grand Total : Five Lakh Eighty-One Thousand One Hundred Thirty-Seven Rupees Only</b>							<b>5,81,137</b>

This is a system generated challan on 08-FEB-2023 16:58, 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/C no 1 (Employer share) ( Rs.) -	0	0
A/C no 10 (Pension fund) ( Rs.) -	0	0
A/C no 1 (Employee share) ( Rs.) -	0	0
Total (A + B + C) ( Rs.) -	0	0
Total remittance by Employer ( Rs.) -	5,81,137	
Total amount of uploaded ECR (D + E) (	5,81,137	





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 14/02/2023 11:44:

**Payment Confirmation Receipt**

TRRN No :	2722302000566
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2023 16:58:41
Establishment ID :	KRKNR0018170000
Establishment Name :	VIMAL JYOTHI ENGINEERING COLLEGE,
Challan Type :	Monthly Contribution Challan
Total Members :	129
Wage Month :	JAN-2023
Total Amount (Rs) :	5,81,137
Account-1 Amount (Rs) :	4,20,762
Account-2 Amount (Rs) :	21,567
Account-10 Amount (Rs) :	1,30,612
Account-21 Amount (Rs) :	7,996
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	State Bank of India
CRN :	002140223806777
Payment Date :	14-FEB-2023
Payment Confirmation Date :	14-FEB-2023
Total PMRPY Benefit :	0





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

TRRN 2722103000670

Establishment Code & Name KRKNR0018170000 VIMAL JYOTHI ENGINEERING COLLEGE,  
Address : JYOTHI NAGAR, CHEMPERI., TALIPARAMBA, TALIPARAMBA, KANNUR, KERALA

Dues for the wage month of February 2021

Total Subscribers : EPF 134 EPS 131 EDLI 134  
Total Wages : 17,82,112 17,52,112 17,82,112

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	15,148	0	0	200	15,348
2	Employer's Share Of	69,109	0	1,44,750	8,903	0	222,762
3	Employee's Share Of	3,62,310	0	0	0	0	362,310
Grand Total : Six Lakh Four Hundred Twenty Rupees Only							6,00,420

(This is a system generated challan on 10-MAR-2021 14:30, 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.) -	6,00,420	
F) Total amount of uploaded ECR (D + E) (	6,00,420	







कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/03/2021 15:55:

**Payment Confirmation Receipt**

TRRN No :	2722103000670
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2021 14:30:52
Establishment ID :	KRKNR0018170000
Establishment Name :	VIMAL JYOTHI ENGINEERING COLLEGE,
Challan Type :	Monthly Contribution Challan
Total Members :	138
Wage Month :	FEB-2021
Total Amount (Rs) :	6,00,420
Account-1 Amount (Rs) :	1,31,419
Account-2 Amount (Rs) :	15,148
Account-10 Amount (Rs) :	1,44,750
Account-21 Amount (Rs) :	3,903
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	State Bank of India
CRN :	02100321310980
Payment Date :	10-MAR-2021
Payment Confirmation Date :	10-MAR-2021
Total PMRPY Benefit :	0

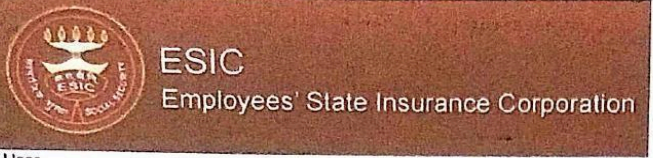


ESI

Employees Contribution History Of 72000337890001304 for Dec2021

Total IP C Total Employer Contri Total Contribut Total Governmer Total Monthly Wages  
 5,739.00 24,751.00 30,490.00 0.00 761,558.00

1	-	7204427063	ALEYAMMA	24	9430.00	71.00	-
2	-	7204427069	SULOCHANA THANKA	24	9430.00	71.00	-
3	-	7204427080	SUMA THULASEEDHA	24	9430.00	71.00	-
4	-	7204427256	JOLLY ROY	24	9430.00	71.00	-
5	-	7204427534	BINI REJI	0	0.00	0.00	On Leave
6	-	7204427535	JOLLY ABRAHAM	24	9430.00	71.00	-
7	-	7204427536	CICILY ROY	24	9430.00	71.00	-
8	-	7204427537	JESSY JOSEPH	24	9430.00	71.00	-
9	-	7204427538	SUMA	24	9430.00	71.00	-
10	-	7204427539	VASANDA	24	9430.00	71.00	-
11	-	7204427540	VIJI M MANI	24	9430.00	71.00	-
12	-	7204427541	LISSY	24	9430.00	71.00	-
13	-	7204427542	PUSHPA THOMAS	24	9430.00	71.00	-
14	-	7204427572	VINCENT K.J	24	11650.00	88.00	-
15	-	7204427578	GEORGE V.C	24	11650.00	88.00	-
16	-	7204427591	SREENIVASAN K.T	24	11650.00	88.00	-
17	-	7204427620	SINI GEORGE	24	9430.00	71.00	-
18	-	7204427672	SHANTY	0	0.00	0.00	On Leave
19	-	7204427674	ROSAMMA JOSEPH	24	9430.00	71.00	-
20	-	7204427677	LISSY JOHN	24	9430.00	71.00	-
21	-	7204427679	BEENA SAJI	24	9430.00	71.00	-
22	-	7204427688	LISSY THOMAS	0	0.00	0.00	On Leave
23	-	7204427699	JINS P.S	24	11650.00	88.00	-
24	-	7204427710	SAJI JOSEPH	20	16004.00	121.00	-
25	-	7204427722	THOMAS M.S	20	17094.00	129.00	-
26	-	7204427729	NIMEESH THOMAS	20	14188.00	107.00	-
27	-	7204427740	JOBY JOSEPH	20	18184.00	137.00	-
28	-	7204427751	JJO JOSE MATHEW	20	16334.00	123.00	-
29	-	7204427756	LITHIN MA THEW	20	13462.00	101.00	-
30	-	7204427843	ANEESH THOMAS	20	13099.00	99.00	-
31	-	7204427853	SIBI JOSEPH	20	18184.00	137.00	-
32	-	7204427860	JYOTHISH FRANCIS	20	13825.00	104.00	-
33	-	7204427868	SINI DEVASSIA	20	16731.00	126.00	-
34	-	7204427873	JINS GEORGE	20	15641.00	118.00	-
35	-	7204427880	SHIJIMOL K T	20	14188.00	107.00	-
36	-	7204427887	JOSY FRANCIS	20	16731.00	126.00	-
37	-	7204428115	ANIL JOHENY	20	14188.00	107.00	-
38	-	7204428116	NOICY JOSE	0	0.00	0.00	On Leave
39	-	7204428117	VIJESH CHERIAN	20	16731.00	126.00	-
40	-	7204428118	ROBIN.C.R	20	16867.00	127.00	-
41	-	7204428120	SHAJI VARGHESE	20	16367.00	123.00	-
42	-	7204428121	STENIL JOSEPH	20	16004.00	121.00	-
43	-	7204428122	SAJU AUGUSTINE	20	18184.00	137.00	-
44	-	7204428123	BINDU PADUKAYIL	20	16731.00	126.00	-
45	-	7204428126	JAMES GEORGE	20	15641.00	118.00	-
46	-	7204428131	JIMMY MATHEW	20	17457.00	131.00	-
47	-	7204428140	TIMMY PHILIP	20	14915.00	112.00	-
48	-	7204428323	PRAKASH JAMES N	20	18547.00	140.00	-
49	-	7204428330	DOLICHAN	24	11650.00	88.00	-
50	-	7204428340	GNANA VALSALA M.	24	9430.00	71.00	-
51	-	7204428347	BENNY JOSEPH	24	11650.00	88.00	-
52	-	7204428364	MOLLY JOSEPH T	24	9430.00	71.00	-
53	-	7204428376	KARTHYAYANI UDAY	24	9430.00	71.00	-
54	-	7204428384	MANUVEL T T	24	11650.00	88.00	-
55	-	7204428394	SEBASTINE C T	24	11650.00	88.00	-
56	-	7204428575	JISNA JOSEPH	22	14188.00	107.00	-
57	-	7204428684	IGNATIUS C A	20	19910.00	150.00	-
58	-	7204428685	SUDHEEP M K	20	14188.00	107.00	-
59	-	7204428688	BINDU SEBASTINE	20	18547.00	140.00	-
60	-	7204433567	MANU FRANCIS	22	11601.00	87.00	-
61	-	7204434792	DEEPA WILSON	22	16027.00	121.00	-
62	-	7204434796	SARASAMMA K.O	24	9430.00	71.00	-



User Login: 72000337890001304

Tuesday, August 01, 2023 1:07:44 PM

[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	72000337890001304	
Employer's Name:	VIMAL JYOTHI ENGINEERING COLLEGE	
Challan Period:	Dec-2021	
Challan Number :	07222101273629	
Challan Created Date	10-01-2022 11:22:11	
Challan Submitted Date	10-01-2022 11:22:24	
Amount Paid:	30490.00	
Transaction Number:	CHI4158752	
Print		Close