



## ESI DETAILS


### ESI DETAILS FOR THE MONTH OF MARCH 2019 (MCET)

SNO	NAME	ESI NO	DAYS	SALARY	EMPLOYEE @ 1.75%	EMPLOYER @ 4.75%	Total
1	ABHILASH M	4810436745	24	14700	258	699	957
2	ABRAHAM K A	4810414871	24	8500	149	404	553
3	ANUMON A	4810414122	24	12740	223	606	829
4	ARCHANA S NAIR	4810414097	24	14500	254	689	943
5	ARUN T	4810414135	24	10000	175	475	650
6	BABY PADMINI P	4810414150	24	10000	175	475	650
7	GEETHAKUMARI M N	4810414630	24	5700	100	271	371
8	GOPALAKRISHNAN K N	4810414603	24	10730	188	510	698
9	HARIKUMAR K M	4810414442	24	12740	223	606	829
10	HARIKUMAR M G	4810414626	24	15450	271	734	1005
11	JALALUDEEN	4810414171	24	6000	105	285	390
12	JOSMY JOHNSON	4810436739	24	12318	216	586	802
13	JUBAIRIYATH I	4810414444	24	9538	167	454	621
14	K RADHAKRISHNAN	4810414336	24	14500	254	689	943
15	K S RAJU	4810414746	24	9000	158	428	586
16	KAVITHA S	4810414622	24	12900	226	613	839
17	NOUSHAD K	4810414515	24	13935	244	662	906
18	O A SALIM	4810414422	24	11430	201	543	744
19	PG MOHANAN	4810414432	24	7200	126	342	468
20	PREETHI SASI	4810442205	24	11000	193	523	716
21	PREETHU P NAIR	4810414606	24	5300	93	252	345
22	RAFIMON M	4810414436	24	12445	218	592	810
23	RAVINDRAN A.N	4810414875	24	9000	158	428	586
24	REJITHA RAJ	4810414443	24	13637	239	648	887
25	RENJU JOHN JOHN	4810414423	24	18000	315	855	1170
26	SAJITHA K SOMAN	4810436743	24	10000	175	475	650
27	SASEENDRAN NAIR A.N	4810414421	24	16794	294	798	1092
28	SHAMNA KARIM	4810414453	24	13020	228	619	847
29	SURENDRAN	4810414742	24	10000	175	475	650
30	VAHAB V H	4810414433	24	7850	138	373	511
31	VIJAYAN K G	4810414610	24	10950	192	521	713
32	VINEETH S	4810414337	24	12445	218	592	810
33	VINIL KUMAR	4810414180	24	14500	254	689	943
34	JINU B PALACKAL	4810414615	24	9450	166	449	615
35	BUSHRA BEEVI B	4810414140	24	13340	234	634	868
36	SULATHA O	4810414450	24	14530	255	678	933
				<b>414142</b>	<b>7258</b>	<b>19672</b>	<b>26930</b>

IP contribution 1.75%	7258
Employer Contribution @ 4.75%	19672
<b>Total</b>	<b>26930</b>





ESIC  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form


Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	48000355710001304	
Employer's Name:	MUSALIAR COLLEGE OF ENGINEERING AND TECHNOLOGY	
Challan Period:	Mar-2019	
Challan Number :	04819112507338	
Challan Created Date	11-04-2019 14:00:29	
Challan Submitted Date	11-04-2019 14:00:32	
Amount Paid:	26930	
Transaction Number:	IGAFXBALN6	

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :





## PROVIDENT FUND



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

TRRN: 2701904002179

Establishment Code & Name : KRTVM0016954000 MUSALIAR COLLEGE OF  
 Address : P.B. NO.7, KUMBAZHA PO, KUMBAZHA, PATHANAMTHITTA, KERALA

Dues for the wage month of : March 2019

	EPF	EPS	EDLI	
Total Subscribers :	35	35	35	
Total Wages :	1,82,700	1,82,700	1,82,700	

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	914	0	0	0	914
2	Employer's Share Of Contribution	6,715	0	15,229	916	0	22,860
3	Employee's Share Of Contribution	21,924	0	0	0	0	21,924
Grand Total : Forty-Five Thousand Six Hundred Ninety-Eight Rupees Only							45,698


*( Only for offline payment in case permitted by EPFO )*

<p><b>FOR BANKS USE ONLY</b></p> <p>Amount Received Rs. _____</p> <p>Date of presentation of Cheque/DD _____</p> <p>Date of Realisation of Cheque/DD _____</p> <p>SBI Branch Name _____</p> <p>SBI Branch Code _____</p>	<p><b>FOR ESTABLISHMENT USE ONLY</b> (To be manually filled by Employer)</p> <p>Cheque/DD No. _____ Date: _____</p> <p>Cheque/DD drawn bank &amp; _____</p> <p>Name of the Depositer _____</p> <p>Date of Deposit _____ Mobile No. _____</p> <p>Signature of the _____</p>
--	--

(This is a system generated challan on 11-APR-2019 11:45, 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 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.) -	45,698
E) Total amount of uploaded ECR (C + D) ( Rs.) -	45,698





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	100072727506	ABHILASH M	ABHILASH M	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	N.A.
2	100537097438	ANUMON A	ANUMON A	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.
3	100089075141	ARCHANA S KUMAR	ARCHANA S NAIR	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.
4	100537145855	ARUN T	ARUN T	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.
5	100104902690	BABY PADMINI P	BABY PADMINI P	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.
6	100645093807	BINU V N	BINU V N	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.
7	100537052649	BUSHARA BEEV	BUSHARA BEEV	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.
8	100146138045	FAZEELA M H	FAZEELA M H	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.
9	100152749381	GEETHA KUMARI M N	GEETHAKUMARI M N	1,750	1,750	1,750	1,750	210	146	64	0	0	-	-	N.A.
10	101054597203	GOPALAKRISHNAN K N	GOPALAKRISHNAN K N	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	N.A.
11	100537355223	HARIKUMAR K M	HARIKUMAR K M	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.
12	100161819078	HARIKUMAR M G	HARIKUMAR M G	5,000	5,000	5,000	5,000	600	417	184	0	0	-	-	N.A.

