



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

|  |  |                                 |                   |
|--|--|---------------------------------|-------------------|
| Name of Establishment                                    | PADUA COLLEGE OF COMMERCE AND MANAGEMENT |                                 |                   |
| Establishment Id   | KNMLR0058153000                          | LIN                             | 1103092450        |
| Wage Month   | FEB-2020                                 | Return Month                    | MAR-2020          |
| Contribution Rate (%)                                    | 12                                       | ECR Type                        | ECR               |
| Salary Disbursement Date                                 | 02-MAR-2020                              | Uploaded Date Time              | 07-MAR-2020 10:28 |
| Exemption Status   | Unexempted                               | TRRN Number                     |                   |
| Remarks  | payment for the month February 2020      | ECR Id                          | 41850124          |
| Total Members  | 11                                       |                                 |                   |
| <b>Contribution and Remittance Details (In Rupees) :</b> |  |                                 |                   |
| Total EPF Contribution Remitted                          | 28,047                                   | Total EPS Contribution Remitted | 13,583            |
| Total EPF-EPS Contribution Remitted                      | 5,977                                    | Total Refund Advance            | 0                 |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |  |                                 |                   |
| Total PMRPY Upfront EPF Amount                           | 0  | Total PMRPY Upfront EPS Amount  | 0                 |
| PMRPY benefit remarks                                    | NA                                       |                                 |                   |

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       | 100498486278 | ALFRED VUJAY PINTO | ALFRED VUJAY PINTO | 16,975 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 2       | 100146816793 | ALWIN SERRAO       | ALWIN SERRAO       | 40,525 | 40,525 | 15,000 | 15,000 | 4,853                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |
| 3       | 100085627643 | ANITHA B           | ANITHA B           | 14,400 | 14,400 | 14,400 | 14,400 | 1,728                 | 1,200 | 528 | 0        | 0       | -                     | -           | N.A.                           |
| 4       | 100131485579 | DEENA ZITA PINTO   | DEENA ZITA PINTO   | 33,075 | 33,075 | 15,000 | 15,000 | 3,969                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A.                           |

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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       | 100189508877 | JACINTHA GRETTA PEREIRA  | JACINTHA GRETTA PEREIRA  | 15,075 | 15,075 | 15,000 | 15,000 | 1,809                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A                            |
| 6       | 100498557090 | PRAMIL LAVEENA CORREA    | PRAMIL LAVEENA CORREA    | 13,600 | 13,600 | 13,600 | 13,600 | 1,632                 | 1,133 | 499 | 0        | 0       | -                     | -           | N.A                            |
| 7       | 100276454680 | PRAMILA MASCARENHAS      | PRAMILA MASCARENHAS      | 36,675 | 36,675 | 15,000 | 15,000 | 4,401                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A                            |
| 8       | 100305523675 | RAMESHA H B              | RAMESHA H B              | 33,075 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A                            |
| 9       | 100315811193 | ROSHAN VINCY SANTHUMAYOR | ROSHAN VINCY SANTHUMAYOR | 39,825 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A                            |
| 10      | 100354104364 | SHRIDHARA                | SHRIDHARA                | 34,875 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A                            |
| 11      | 100413034149 | VINEETHA THERESE CUTINHA | VINEETHA T CUTINHA       | 20,375 | 20,375 | 15,000 | 15,000 | 2,445                 | 1,250 | 550 | 0        | 0       | -                     | -           | N.A                            |

PMRPY Benefit Not Given Remarks :-

| Reason Code | Reason Name                                     |
|-------------|---|
| EC10001     | ECR already filed for this member               |
| EC10002     | Parallel Employment: ECR already filed for this |
| EC10003     | Benefit already availed for this member         |
| EC10004     | Gross/EPF wages greater than 15,000/-           |
| EC10005     | Mismatch in EPF and EPS wages                   |
| EC10006     | Mismatch in Due and Remitted values             |



## Employees' State Insurance Corporation

Contribution History Of 77000327940001303 for Jan2020

| Total IP Contribution |            | Total Employer Contribution | Total Contribution       | Total Government Contribution |             | Total Monthly Wages |        |
|-----------------------|------------|-----------------------------|--------------------------|-------------------------------|-------------|---------------------|--------|
| 605.00                |            | 2,614.00                    | 3,219.00                 | 0.00                          |             | 80,425.00           |        |
| SNo.                  | Is Disable | IP Number                   | IP Name                  | No. Of Days                   | Total Wages | IP Contribution     | Reason |
| 1                     | -          | 5341405730                  | VINEETHA THERESA CUTINHA | 31                            | 20375.00    | 153.00              | -      |
| 2                     | -          | 5341934402                  | JACINTHA GRETTA PEREIRA  | 31                            | 15075.00    | 114.00              | -      |
| 3                     | -          | 5342079454                  | ANITHA B                 | 31                            | 14400.00    | 108.00              | -      |
| 4                     | -          | 5342470603                  | PRAMILA LAVINA CORREA    | 31                            | 13600.00    | 102.00              | -      |
| 5                     | -          | 5343041660                  | ALFRED VIJAY PINTO       | 31                            | 16975.00    | 128.00              | -      |

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Printed On: 2/10/2020