

Monthly Contribution Details (Contractor-wise) for the month of Jun-2021

Employer Code : 58005056020001305

Employer Name : SREE JAGADGURU
MURUGHARAJENDRA DENTAL COLLEGE & HOSPITAL

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SREE JAGADGURU MURUGHARAJENDRA DENTAL COLLEGE & HOSPITAL							
1	5858259371	SHASHIDHAR.I	30	15657.00	-		118.00
2	5858261994	Srinivasa A V	30	16868.00	-		127.00
3	5858263965	CHANDRAPPAL.M	30	21000.00	-		158.00
4	5858263975	RENUKAMMA	30	10640.00	-		80.00
5	5858263980	SITHARA C K	30	15657.00	-		118.00
6	5858263999	Bhaemappa D	30	9429.00	-		71.00
7	5858264000	Jayadeva Swamy M R	30	14532.00	-		109.00
8	5858264001	E Marjunatha	30	10640.00	-		80.00
9	5858264004	T. THIPPAMMA	30	20760.00	-		156.00
10	5858264007	MANJULA.S	30	20760.00	-		156.00
11	5858264624	R H Mallikarjuna Swamy	30	13000.00	-		98.00
12	5858264811	M B Jyothi	30	12802.00	-		97.00
13	5858264851	G.S.MALLIKARJUNA	30	19722.00	-		148.00
14	5858264858	JAGADEESHA.N	30	17300.00	-		130.00
15	5858264912	SHIVALINGAJAH.B.G	30	11678.00	-		88.00
16	5858264917	JAYANNA.C	30	21000.00	-		158.00
17	5858264931	H.S.KUNAR	0	0.00	-	No Work	0.00
18	5858264936	S Anandimurthy	30	12000.00	-		90.00
19	5858264943	Latha C	30	10640.00	-		80.00
20	5858264944	Naresha M B	30	15000.00	-		113.00
21	5858264951	Savitharama P	30	15267.00	-		115.00
22	5858264970	Seetharama S	30	18165.00	-		137.00
23	5858264973	K.S.BASAVARAJAJAH	30	19203.00	-		145.00
24	5858264976	RATHNAMMA.B	30	10640.00	-		80.00
25	5858264979	FARIDA.H	30	20760.00	-		156.00
26	5858264980	SHARANAPPA.C.N	30	15000.00	-		113.00
27	5858265061	Sreenivasa R	30	15000.00	-		113.00
28	5858265071	Yasmeen Taj K	30	14878.00	-		112.00
29	5858265080	MAHESHA.H.M	30	20241.00	-		152.00
30	5858266567	LINGESHA.D	30	16000.00	-		120.00
31	5858357023	PUSHPA	30	13494.00	-		102.00
32	5858485055	G Girjamma	30	15000.00	-		113.00
33	5858492852	VEERABHARAPPA.C	30	15000.00	-		113.00
34	5858506569	KALYANAMMA	30	11029.00	-		83.00
35	5858506572	Marjuba	30	12197.00	-		92.00

le o k a p m e

PRINCIPAL

S.J.M.D.C.&H. CHITRADURGA



User Login: 58005056020001305

Wednesday, July 12, 2023
3:43:45 PM

2 / 2 Main Report 100% Business

Monthly Contribution Details (Contractor-wise) for the month

Employer Code :58005056020001305

Employer
MURUGH

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable
36	5858506573	NAGAMMA	30	10380.00	-
37	5858506575	OBALESH	30	12000.00	-
38	5858506577	SHUBHAMANGALA	30	12000.00	-
39	5858506578	BHAGYAMMA	30	14186.00	-
40	5858721859	SHANTHAMMA H	30	13000.00	-
41	5858844792	B SHRUTHI	30	9000.00	-
42	5858856732	SMITHA S V	30	16046.00	-
43	5858857711	PRADEEPA B	30	14186.00	-
44	5858887609	JAGADEESH K M	30	8100.00	-
45	5858949615	NAGA VENI G	30	10000.00	-
46	5859104157	CHETHAN P	0	0.00	-
47	5859147592	RAVIKUMAR G	30	9000.00	-
48	5859154946	R BASAVARAJA	30	7600.00	-
49	5859155340	NIRANJANAMURTHY	30	12000.00	-
50	5859155363	Vinutha G N	30	10000.00	-
51	5859155379	B S HEMALATHA	30	18000.00	-
52	5859167872	SACHIN P	30	19330.00	-
53	5859223699	KIRAN KUMAR P	30	17000.00	-
54	5859288734	LAKSHMI K R	30	15000.00	-
Total Monthly Wages :				747,787.00	

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Governmen Contribution
5,627.00	24,304.00	29,931.00	0.00

-- End of Report --

S. J. M. D. C. & H.
PRINCIPAL
S.J.M.D.C.&H. CHITRADURGA.



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 12/02/2021 09:58:

Payment Confirmation Receipt

TRRN No :	2452102002100
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2021 16:16:54
Establishment ID :	GBBLR0028679000
Establishment Name :	S.J.M. DENTAL COLLEGE - HOSPITAL
Challan Type :	Monthly Contribution Challan
Total Members :	74
Wage Month :	JAN-2021
Total Amount (Rs) :	2,22,042
Account-1 Amount (Rs) :	1,38,959
Account-2 Amount (Rs) :	4,752
Account-10 Amount (Rs) :	73,899
Account-21 Amount (Rs) :	4,432
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211120221000093
Payment Date :	12-FEB-2021
Payment Confirmation Date :	12-FEB-2021
Total PMRPY Benefit :	0



200 R.P.M.E
PRINCIPAL
S.J.M.D.C.&H. ENTRADE
[Signature]



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

Name of Establishment	S.J.M. DENTAL COLLEGE - HOSPITAL			
Establishment Id	GBBLR0028679000	LIN	1373888647	
Wage Month	MAY-2021	Return Month	JUN-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	16-JUN-2021 13:03	
Exemption Status	Unexempted	TRRN Number		
Remarks	May-21	ECR Id	59575380	
Total Members	80	Aadhaar Not Seeded Member	12	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	1,13,889	Total EPS Contribution Remitted		79,075
Total EPF-EPS Contribution Remitted	34,814	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 EPS Share		Employer EPF Share
ABRY benefit remarks		0		0
Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.				

veerf me
PRINCIPAL
S.J.M.D.C.&H. CHITRADURGA.

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	ER	EE	ER PF Share	EE Share	Pension Share		ER PF Share	EE Share		
1	100089918986	ANNAPURNA GOWLI P S	ANNAPURNA GOWLI P S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
2	101518689841	HEMALATHA B S	HEMALATHA B S	14,000	14,000	14,000	14,000	1,880	1,166	514	0	0	0	-	-	-	N.A.	
3	101088611822	SHRUTHI.B.	B SHRUTHI	7,700	7,700	7,700	7,700	924	641	283	0	0	0	-	-	-	N.A.	
4	100244591099	BASAMMA	BASAMMA	7,913	7,913	7,913	7,913	950	659	291	0	0	0	-	-	-	N.A.	
5	100118995341	BETSYSNEHALA HTA	BETSY SNEHALATH A	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
6	100119076372	BHAGYAMMA	BHAGYAMMA	13,448	13,448	13,448	13,448	1,614	1,120	494	0	0	0	-	-	-	N.A.	
7	100711214879	BHEEMAPPAD.	BHEEMAPPA D	8,938	8,938	8,938	8,938	1,073	746	328	0	0	0	-	-	-	N.A.	
8	100179998213	JAYANNA C	C JAYANNA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
9	100240682856	MANJULA C	C MANJULA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
10	100912006593	VEERABHADRA PPA C	VEERABHAD RAPPA	10,086	10,086	10,086	10,086	1,210	840	370	0	0	0	-	-	-	N.A.	
11	101421825438	CETHAN P	CETHAN P	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.	
12	100200689568	KARIBASAPPA B	D B KARIBASAPP A	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
13	100145721168	ESHWARAMMA	ESHWARAM MA	13,776	13,776	13,776	13,776	1,553	1,148	505	0	0	0	-	-	-	N.A.	
14	100240799688	MALLIKARJUNA G.S.	G S MALLIKARJU NA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
15	100342883341	SAVITHRAMMA G	G SAVITHRAM MA	8,856	8,856	8,856	8,856	1,063	738	325	0	0	0	-	-	-	N.A.	
16	10015899131	GIRIJAMMA G	GIRIJAMMA G	12,807	12,807	12,807	12,807	1,537	1,067	470	0	0	0	-	-	-	N.A.	
17	100146754488	FARIDHA H	H FARIDA	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.	
18	100201453856	KUMARA.H.S.	H S KUMAR	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.	
19	101600620798	JAGADEESWAR H T	H T JAGADEESH WARI	11,000	11,000	11,000	11,000	1,320	916	404	0	0	0	-	-	-	N.A.	
20	101220738422	JAGADEESHAK M	K M JAGADEESH K M	8,100	8,100	8,100	8,100	972	675	297	0	0	0	-	-	-	N.A.	

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					
21	100179413142	JAGADEESHA N	JAGADEESHA N	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.		
22	1002494986	JALAJA N S	JALAJA N S	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	0	-	-	-	N.A.		
23	100179960503	JAYADEVASWA MY M R	JAYADEVA SWAMY M R	13,776	13,776	13,776	13,776	1,653	1,148	505	0	0	0	-	-	-	N.A.		
24	101671495702	K M MANGALA GOWRI	K M MANGALA GOWRI	6,000	6,000	6,000	6,000	720	500	220	0	0	0	-	-	-	N.A.		
25	100118875535	BASAVARAJA H.K.S.	BASAVARAJA K S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.		
26	100199627839	KALYANAMMA	KALYANAMMA A	10,455	10,455	10,455	10,455	1,255	871	384	0	0	0	-	-	-	N.A.		
27	101239679406	KIRANKUMAR P	KIRAN KUMAR P	14,032	14,032	14,032	14,032	1,884	1,169	515	0	0	0	-	-	-	N.A.		
28	101474980372	LAKSHMI K R	LAKSHMI K R	13,000	13,000	13,000	13,000	1,560	1,083	477	0	0	0	-	-	-	N.A.		
29	100207255583	LATHA C	LATHA C	10,086	10,086	10,086	10,086	1,210	840	370	0	0	0	-	-	-	N.A.		
30	10020747078	LINGESHA D	LINGESHA D	12,792	12,792	12,792	12,792	1,535	1,066	469	0	0	0	-	-	-	N.A.		
31	10018072843	JYOTHI M B	M B JYOTHI	12,482	12,482	12,482	12,482	1,498	1,040	458	0	0	0	-	-	-	N.A.		
32	100127190795	CHANDRAPPA M	M CHANDRAPPA A	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.		
33	100240609988	MAHESHA.H.M.	MAHESHA.H. M.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.		
34	101687470361	MALLAMMA	MALLAMMA	8,118	8,118	8,118	8,118	974	676	298	0	0	0	-	-	-	N.A.		
35	10021955664	MANJAKKA	MANJAKKA	7,800	7,800	7,800	7,800	936	650	286	0	0	0	-	-	-	N.A.		
36	10024136564	MANJULA	MANJULA	11,562	11,562	11,562	11,562	1,387	963	424	0	0	0	-	-	-	N.A.		
37	100241364169	MANJULA.S.	MANJULA S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.		
38	10024136683	MANJUNATHA E	MANJUNATH A E	10,086	10,086	10,086	10,086	1,210	840	370	0	0	0	-	-	-	N.A.		
39	10024464834	SHIVAMMA	MRS. SHIVAMMA	10,250	10,250	10,250	10,250	1,230	854	376	0	0	0	-	-	-	N.A.		
40	100207468384	LINGARAJ N	N LINGARAJA	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.		

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	1002588643	NAGAMMA S	NAGAMMA S	9,840	9,840	9,840	9,840	1,181	820	361	0	-	-	-	-	N.A.		
42	101242706035	NAGAMANI G	NAGAVENI G	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	-	N.A.		
43	100259311251	NARESHA M B	NARESHA M B	10,824	10,824	10,824	10,824	1,299	902	397	0	-	-	-	-	N.A.		
44	100256325591	MIRANJANAMURTHY	MIRANJANAMURTHY	10,346	10,346	10,346	10,346	1,242	862	380	0	-	-	-	-	N.A.		
45	10025140657	OBLESHAPPA	OBLESHAPPA	11,316	11,316	11,316	11,316	1,358	943	415	0	-	-	-	-	N.A.		
46	100099060289	AMRUTHAVALLI P.N.	AMRUTHAVALLI P.N.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
47	10028673748	PALLAVI M	PALLAVI M.	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
48	100284752172	POORNIMA C N	POORNIMA C N	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
49	100671006443	PRADEEP.B.	PRADEEPA B	13,448	13,448	13,448	13,448	1,614	1,120	494	0	-	-	-	-	N.A.		
50	100286509384	PUSHPA	PUSHPA	12,792	12,792	12,792	12,792	1,535	1,056	469	0	-	-	-	-	N.A.		
51	100286568827	PUTTASWAMY M	PUTTASWAMY K Y K M	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
52	101550797289	BASAVARAJ R	BASAVARAJA R	7,600	7,600	7,600	7,600	912	633	279	0	-	-	-	-	N.A.		
53	100240797018	MALLIKARJUNA SWAMY R.H.	MALLIKARJUNA SWAMY R.H.	10,824	10,824	10,824	10,824	1,299	902	397	0	-	-	-	-	N.A.		
54	100317049104	RADHA	RADHA	6,478	6,478	6,478	6,478	777	540	237	0	-	-	-	-	N.A.		
55	100293383467	RAJAPPA D	RAJAPPA.D	11,562	11,562	11,562	11,562	1,387	963	424	0	-	-	-	-	N.A.		
56	100319972889	RATHNAMMA	RATHNAMMA B	11,562	11,562	11,562	11,562	1,387	963	424	0	-	-	-	-	N.A.		
57	101474914894	RAVIKUMAR G	RAVIKUMAR G	7,600	7,600	7,600	7,600	912	633	279	0	-	-	-	-	N.A.		
58	100320562917	RENUKAMMA	RENUKAMMA S	10,086	10,086	10,086	10,086	1,210	840	370	0	-	-	-	-	N.A.		
59	100099197464	ANANDMURTHY S	ANANDMURTHY S	10,099	10,099	10,099	10,099	1,212	841	371	0	-	-	-	-	N.A.		
60	100382135894	SHIVAKUMAR S M	SHIVAKUMAR S M	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		
61	101240766546	SACHIN P	SACHIN P	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	N.A.		

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						
62	10036067933	SAVITHRAMMA P	SAVITHRAM MA P	14,862	14,862	14,862	14,862	1,783	1,238	545	0	0	-	-	-	N.A.				
63	10038076878	SEETHARAM S	SEETHARAM S	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
64	10088565224	SHANTHAMMA H	SHANTHAMMI A H	9,348	9,348	9,348	9,348	1,122	779	343	0	0	-	-	-	N.A.				
65	100381570140	SHARANAPPA. C.N	SHARANAPP A C N	10,250	10,250	10,250	10,250	1,230	854	376	0	0	-	-	-	N.A.				
66	100884314380	SHASHIDHARAJ	SHASHIDHAR AI	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.				
67	101687379593	SHILPA G K	SHILPA G K	12,792	12,792	12,792	12,792	1,535	1,066	469	0	0	-	-	-	N.A.				
68	100382141415	SHIVALINGAIAH B G	SHIVALINGAI AH B G	11,070	11,070	11,070	11,070	1,328	922	406	0	0	-	-	-	N.A.				
69	10038305921	SHUBHA MANGALA	SHUBHA MANGALA	9,594	9,594	9,594	9,594	1,151	799	352	0	0	-	-	-	N.A.				
70	100383456434	SITHARA.C.K	SITHARA C K	14,473	14,473	14,473	14,473	1,737	1,206	531	0	0	-	-	-	N.A.				
71	10111296850	SMITHA S V	SMITHA S V	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.				
72	101156244192	SNEHALATHA K	SNEHALATH A K	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
73	100384521485	SRINIVASA R	SREENIVASA R	13,466	13,466	13,466	13,466	1,616	1,122	494	0	0	-	-	-	N.A.				
74	100384496724	SRINIVASA A V	SRINIVASA A V	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
75	100385380182	DR SUMA B	SUMA B	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
76	100393453129	THIPPAMMA.T.	THIPPAMMA T	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
77	100396964784	UMAPATHI.G.N.	UMAPATHI G N	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
78	100411808941	VASANTH H	VASANTHA H	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
79	101474862981	VINUTHA G N	VINUTHA G N	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.				
80	101386601842	YASMEEN TAJ K	YASMEEN TAJ K	14,104	14,104	14,104	14,104	1,692	1,175	517	0	0	-	-	-	N.A.				

veoaf me

PRINCIPAL
S.J.M.D.C.&H. CHITRADURGA.

Note: UANs are prefixed with Asterisk sign (*) In case AADHAAR is not seeded /unverified

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
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded