



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

Name of Establishment	D V S ARTS - SCIENCE COLLEGE		
Establishment Id	KNSHG0048124000	LIN	1851056732
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-OCT-2021	Uploaded Date Time	11-OCT-2021 15:33
Exemption Status	Unexempted	TRRN Number	
Remarks	Sep 2021	ECR Id	64221660
Total Members	49	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	75,481	Total EPS Contribution Remitted	52,408
Total EPF-EPS Contribution Remitted	23,095	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		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

  
**Principal**  
D.V.S. College of Arts & Science  
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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	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101561870574	ABHILASH C	ABHILASH C	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
2	101676448550	ABHISHEK G S	ABHISHEK G S	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
3	101561822927	AKSHAY PRABHU	AKSHAY PRABHU	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
4	101488933799	AMRUTHA H V	AMRUTHA H V	16,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	101664972719	ANIRUDDHA S	ANIRUDDHA S	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
6	101488868635	ANUSHA B M	ANUSHA B M	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
7	101488841559	ANUSHA H S	ANUSHA H S	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
8	101169025348	ARCHANAMK	ARCHANA M K	13,662	13,662	13,662	13,662	1,639	1,138	501	0	0	-	-	-	N.A.
9	100572328386	ARPITHA P	ARPITHA P	14,168	14,168	14,168	14,168	1,700	1,180	520	0	0	-	-	-	N.A.
10	101677015844	ARUN KUMAR K P	ARUN KUMAR K P	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
11	100108580405	BASAVARAJ C M	BASAVARAJ C M	21,011	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
12	100782319823	CHAITHRA M R	CHAITHRA M R	14,168	14,168	14,168	14,168	1,700	1,180	520	0	0	-	-	-	N.A.
13	101676464664	DINESHA	DINESHA	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
14	101490173508	HAREESH K L	HAREESH K L	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
15	100206095203	LINGARAJ B T	LINGARAJ B T	14,313	14,313	14,313	14,313	1,718	1,192	525	0	0	-	-	-	N.A.
16	101489278117	M L ACHYUTHA AVADHANI	M L ACHYUTHA AVADHANI	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
17	100218055364	MANGESH S PAI	MANGESH S PAI	20,607	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
18	100220175036	MANJULA S	MANJULA S	9,170	9,170	9,170	9,170	1,100	764	337	0	0	-	-	-	N.A.
19	101259826898	Manu S Murthy	MANU S MURTHY	15,162	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
20	100226742134	MEGHARAJA D S	MEGHARAJA D S	27,960	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
21	100273572392	PRABHAVATHI R	MERY PRABHA	9,439	9,439	9,439	9,439	1,133	786	346	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	
22	101664978566	NAKSHA J	NAKSHA J	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
23	100254667500	NEETHRAVATHI H	NETHRAVATHI H	29,761	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
24	101488885056	NIKHITHA S	NIKHITHA S	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
25	101177539714	NIRMALAH	NIRMALA H	9,200	9,200	9,200	9,200	1,104	766	338	0	0	-	-	-	N.A.
26	* 10027112645 4	PENCHALAI AH	PENCHALAI AH	11,876	11,876	11,876	11,876	1,425	989	436	0	0	-	-	-	N.A.
27	101326327555	Priyanka G M	PRIYANKA G M	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
28	100421643364	PRUTHVI K J	PRUTHVI K J	15,429	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
29	* 10037472547 4	SURESH R	R SURESH	33,610	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
30	100781958375	RAKSHITHA H J	RAKSHITHA H J	14,168	14,168	14,168	14,168	1,700	1,180	520	0	0	-	-	-	N.A.
31	101664967245	RAMYA J PRABHU	RAMYA J PRABHU	6,336	6,336	6,336	6,336	760	528	233	0	0	-	-	-	N.A.
32	101488924488	RASHMI M	RASHMI M	16,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
33	101473532595	RENUKA S	RENUKA S	9,170	9,170	9,170	9,170	1,100	764	337	0	0	-	-	-	N.A.
34	100313097162	RESHMA K R	RESHMA KAUSER R	13,662	13,662	13,662	13,662	1,639	1,138	501	0	0	-	-	-	N.A.
35	101415511950	SANGEETHA S	SANGEETHA S	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
36	100421667799	SHEELA K R	SHEELA K R	15,429	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
37	101248010028	SHEELAKS	SHEELA K S	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
38	101677248820	SHIVARUDRAPP A D B	SHIVARUDRAPPA D B	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
39	101664962839	SMITHA P D	SMITHA P D	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
40	101561836401	SUSHMA	SUSHMA	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
41	101561825699	SUSHMITHA K	SUSHMITHA K	11,880	11,880	11,880	11,880	1,426	990	436	0	0	-	-	-	N.A.
42	101327010973	Swapna E S	SWAPNA E S	16,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
43	101561864825	SWATHI R	SWATHI R	11,880	11,880	11,880	11,880	1,426	990	436	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	
44	101488939321	SWETHA B M	SWETHA B M	13,068	13,068	13,068	13,068	1,568	1,089	480	0	0	-	-	-	N.A.
45	100377655956	SYED ASIM K	SYED ASIM K	19,798	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
46	101169079960	UMESH ANGADI	UMESH ANGADI	13,662	13,662	13,662	13,662	1,639	1,138	501	0	0	-	-	-	N.A.
47	100401390511	VEENA A S	VEENA A S	10,268	10,268	10,268	10,268	1,232	855	377	0	0	-	-	-	N.A.
48	100404861960	VIJAYA H S	VIJAY SURESH HEGDE	20,202	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
49	101473532582	VINUTHA S	VINUTHA S	9,200	9,200	9,200	9,200	1,104	766	338	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY 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

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

  
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# Employees' State Insurance Corporation

Contribution History Of 58005057390001303 for Sep2021

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
11,173.00		48,271.00		59,444.00	0.00		1,485,248.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5859050786	A VINUTHA	30	13068.00	99.00	-
2	-	5859168281	M L ACHYUTHA AVADHANI	30	13068.00	99.00	-
3	-	5859168052	AMRUTHA H V	30	16000.00	120.00	-
4	-	5858300703	ANTHONIAMMA	30	10268.00	78.00	-
5	-	5859167990	ANUSHA B M	30	13068.00	99.00	-
6	-	5859167962	ANUSHA H S	30	13068.00	99.00	-
7	-	5858515582	ARAVIND G B	30	11880.00	90.00	-
8	-	5858888122	ARCHANA M K	30	13662.00	103.00	-
9	-	5858554455	ARPITHA. P	30	14168.00	107.00	-
10	-	5859024337	ASHOK KUMAR T C	30	11713.00	88.00	-
11	-	5858300705	BASAVARAJ. G	30	12498.00	94.00	-
12	-	5858342161	BASAVARAJ. U	0	0.00	0.00	Left Service
13	-	5858311233	BHARATHI. V	30	9170.00	69.00	-
14	-	5859168307	BHUVANESHWARI D	0	0.00	0.00	On Leave
15	-	5858300720	BISATAPPA. N . S	30	13016.00	98.00	-
16	-	5858741011	CHAITHRA M R	30	14168.00	107.00	-
17	-	5858508043	CHETHAN. A	30	10319.00	78.00	-
18	-	5858300706	DEEPAK . P	30	12653.00	95.00	-
19	-	5858880131	DEEPIKA.A.P	30	14904.00	112.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	5858889239	DEEPIKA n	0	0.00	0.00	On Leave
21	-	5858515653	GADHIGESH M C	30	9170.00	69.00	-
22	-	5858298997	GANGU	30	9170.00	69.00	-
23	-	5859168734	HAREEH K L	30	15000.00	113.00	-
24	-	5858862213	HARISHA V	30	10930.00	82.00	-
25	-	5859024113	HARSHA K C	30	14256.00	107.00	-
26	-	5858300916	JADE NAGARAJA RAO	0	0.00	0.00	Left Service
27	-	5858304377	JAYAMMA	30	10320.00	78.00	-
28	-	5858299042	JYOTHI. B	0	0.00	0.00	On Leave
29	-	5858299050	LAKSHMI. V	0	0.00	0.00	On Leave
30	-	5858297884	LINGARAJ. B. T	30	14313.00	108.00	-
31	-	5858613810	MADHU N	30	12468.00	94.00	-
32	-	5858342171	MADHUMALATHI. B. K	16	10862.00	82.00	-
33	-	5858876163	MAHALAXMI	0	0.00	0.00	On Leave
34	-	5858302800	MALATHESHA. C	30	9880.00	75.00	-
35	-	5858303744	MALLIKA. N	30	15456.00	116.00	-
36	-	5859080613	MAMATHA	0	0.00	0.00	On Leave
37	-	5858741016	MANASA S R	30	15456.00	116.00	-
38	-	5858301279	MANGESH S PAI	30	20607.00	155.00	-
39	-	5859190543	MANJAYNAIK H	30	9504.00	72.00	-
40	-	5858303049	MANJULA. S.	30	9170.00	69.00	-
41	-	4939325012	MANU.S.MURTHY	30	15162.00	114.00	-
42	-	5859080627	MARUTI B	30	9170.00	69.00	-
43	-	5814395502	MRS.BHUVANESHWARI V H	30	12860.00	97.00	-
44	-	5858741019	NAGARAJ M	30	9170.00	69.00	-
45	-	5858507971	NAGARAJ. S	30	16130.00	121.00	-
46	-	5858296991	NAGARAJA. K. V	30	15090.00	114.00	-
47	-	5859024447	NANDINI H C	30	14256.00	107.00	-
48	-	5858297993	NARASIMHAMURTHY	30	9230.00	70.00	-

5:23:04PM

  
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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	5858310429	NAYEEM UNNISA	30	17854.00	134.00	-
50	-	5859167936	NIKHITHA S	30	13068.00	99.00	-
51	-	5858298985	NINGAPPA	30	12394.00	93.00	-
52	-	5858303830	NIRMALA. H	30	9200.00	69.00	-
53	-	5858296036	PARVATHI	30	9852.00	74.00	-
54	-	5858351689	PENCHALAI AH	30	11876.00	90.00	-
55	-	5858297000	PRABHAKAR. K. P	30	15090.00	114.00	-
56	-	5858351670	MARRY PRABHA	30	9439.00	71.00	-
57	-	5341595953	PRADEEPA S K	30	11880.00	90.00	-
58	-	5858908351	PRASHANTHA A T	30	6958.00	53.00	-
59	-	5859024109	PRIYANKA G M	30	13068.00	99.00	-
60	-	5858523707	PRUTHVI. K. J	30	15429.00	116.00	-
61	-	5814396211	RAJESHWARI	30	14936.00	113.00	-
62	-	5858299529	RAJU. K. N	30	13012.00	98.00	-
63	-	5858618038	RAKESHA G	30	18000.00	135.00	-
64	-	5858740951	RAKSHITHA H J	30	14168.00	107.00	-
65	-	5858303175	RAMESH. S	28	17915.00	135.00	-
66	-	5859024115	RANADHIR	17	8340.00	63.00	-
67	-	5859168084	RASHMI M	30	16000.00	120.00	-
68	-	5858407622	RAVI . R. S	30	8000.00	60.00	-
69	-	5858450778	RAVIKUMAR. K R	0	0.00	0.00	On Leave
70	-	5859168631	REENA SALGAR K N	30	14256.00	107.00	-
71	-	5859156109	RENUKA S	30	9170.00	69.00	-
72	-	5858303770	RESHMA KAUSAR. R	30	13662.00	103.00	-
73	-	5858297927	REVANNA . C	30	9439.00	71.00	-
74	-	5859180199	ROOPA R	30	9200.00	69.00	-
75	-	5859064877	SACHIN K	30	14460.00	109.00	-
76	-	5858751102	SAHANA G	0	0.00	0.00	On Leave
77	-	5858303301	SAHANA TAJ. S	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	5858445791	SANDESH. N	30	15429.00	116.00	-
79	-	5859096472	SANGEETHA S	30	13068.00	99.00	-
80	-	5858741048	SANTHOSHA GOWDA K S	30	9200.00	69.00	-
81	-	5858813478	SANTHOSHA Y	30	13662.00	103.00	-
82	-	5858300713	LEELAVATHI	30	9170.00	69.00	-
83	-	5858876179	SAVITHA D	0	0.00	0.00	On Leave
84	-	5859167676	SHAILAJA H H	0	0.00	0.00	On Leave
85	-	5858950945	SHEELA K S	30	11880.00	90.00	-
86	-	5858421150	SHEELA. K. R	30	15429.00	116.00	-
87	-	5858876171	SHIVALEELA S M	0	0.00	0.00	On Leave
88	-	5859050784	SHIVALINGAM S	30	13068.00	99.00	-
89	-	5858300698	SHOBHA. N	30	15558.00	117.00	-
90	-	5858402055	SHWETHA R	0	0.00	0.00	Left Service
91	-	5858302826	SHWETHA. K. S	30	10372.00	78.00	-
92	-	5858302820	SHYLAJA. V	30	13012.00	98.00	-
93	-	5859024453	SMITHA T J	30	14256.00	107.00	-
94	-	5858515593	SOWMYA S	0	0.00	0.00	On Leave
95	-	5858342173	SOWMYA V BANAKAR	30	20366.00	153.00	-
96	-	5858299477	SRINIVASA BABAJI. M. H	0	0.00	0.00	On Leave
97	-	5343315618	SRINIVASA MURTHY R	30	9170.00	69.00	-
98	-	5858342162	SUMA A E	0	0.00	0.00	On Leave
99	-	5859180171	SUMA S	0	0.00	0.00	On Leave
100	-	5858728475	SUMANA H BAJANTRI	0	0.00	0.00	On Leave
101	-	5858908315	SUPRIYA S	28	12650.00	95.00	-
102	-	5859168247	SUSHMA D K	0	0.00	0.00	Left Service
103	-	5859024458	SWAPNA E S	30	16000.00	120.00	-
104	-	5858508027	SWAPNA. S R	30	13715.00	103.00	-
105	-	5858301272	SYED ASIM. K	30	19798.00	149.00	-
106	-	5858299011	TANUJA. B	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
107	-	5858293531	TEJKUMAR S	30	20974.00	158.00	-
108	-	5858813907	THANUJA R	30	5465.00	41.00	-
109	-	5858694713	UMESH ANGADI	30	13662.00	103.00	-
110	-	5858528388	USHARANI. A	30	11478.00	87.00	-
111	-	5858297932	VEENA DESAI	30	13431.00	101.00	-
112	-	5858303786	VEENA. A. S	30	10268.00	78.00	-
113	-	5858299922	VENKATESHA. U. R	30	10683.00	81.00	-
114	-	5858301356	VIJAY . H. S	30	20202.00	152.00	-
115	-	5859156103	VIJAY V	30	15000.00	113.00	-
116	-	5814395797	VINUTHA S	19	9200.00	69.00	-
117	-	5858416912	YOGISHA.T.S	30	10301.00	78.00	-
118	-	5859214223	UPENDRA G	0	0.00	0.00	On Leave
119	-	5859223787	SWATHI R	30	11880.00	90.00	-
120	-	5859223665	SUSHMA	30	11880.00	90.00	-
121	-	5859223831	DIVYA J	0	0.00	0.00	Left Service
122	-	5859223819	AKSHAY PRABHU	30	11880.00	90.00	-
123	-	5859223672	SUSHMITHA K	30	11880.00	90.00	-
124	-	5859223801	IRAPPA M LAMANI	0	0.00	0.00	On Leave
125	-	5858301334	NAVEEN KUMAR. K.M	30	7500.00	57.00	-
126	-	5859235848	ABHILASH C	30	11880.00	90.00	-
127	-	5859300588	MAHANTHESH GOWDA AMARAGOWDA GOWDAR	30	3000.00	0.00	-
128	-	5859168036	SWETHA B M	30	13068.00	99.00	-
129	-	5859333843	NAKSHA J	30	11880.00	90.00	-
130	-	5859333876	MALATI MASTI MOGER	30	11800.00	89.00	-
131	-	5859333746	RAMYA J PRABHU	17	6336.00	48.00	-
132	-	5859333775	LINGARAJU B U	0	0.00	0.00	Left Service
133	-	5859333865	ANIRUDDHA S	30	11880.00	90.00	-
134	-	5859333801	SMITHA P D	30	11880.00	90.00	-
135	-	5859333818	AMBIKA R	30	9170.00	69.00	-

5:23:04PM

  
Principal  
D.V.S. College of Arts & Science  
Shimoga.

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
136	-	5859345883	ARUN KUMAR K P	30	11880.00	90.00	-
137	-	5859345866	ABHISHEK G S	30	11880.00	90.00	-
138	-	5859345949	MEGHANA	0	0.00	0.00	Left Service
139	-	5859345847	SANTHOSH NAIK S	30	10930.00	82.00	-
140	-	5859358448	DINESHA	30	11880.00	90.00	-
141	-	5859374819	SHIVARUDRAPPA D B	30	12500.00	94.00	-
142	-	5859374822	RAKSHA K SHETTY	30	11880.00	90.00	-
143	-	5859381984	G S HAREESH	30	20000.00	150.00	-
144	-	5858873090	HARISH K U	30	10930.00	82.00	-
145	-	5859322387	MANOJ M	30	20000.00	150.00	-

  
**Principal**  
 D.V.S. College of Arts & Science  
 Shimoga.

5:23:04PM