



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 63000972550001304

Tuesday, July 18, 2023 1:55:43 PM



Monthly Contributions - Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	63000972550001304	
Employer's Name:	GANESH COLLEGE OF ENGINEERING	
Challan Period:	Jun-2023	
Challan Number :	06323125122708	
Challan Created Date	12-07-2023 11:55:13	
Challan Submitted Date	14-07-2023 16:25:33	
Amount Paid:	8293.00	
Transaction Number:	CPACXHNVC8	

Print Close

Amc: 8293/-
 Alms: 10940
 Payment: Online ESIC
 Date: 15/7/23





ESIC
Employees' State Insurance Corporation

Insurance

0

* Required Fields

Transaction Details

Transaction status:	Completed successfully
Employer's Code No:	63000972550001304
Employer's Name:	GANESH COLLEGE OF ENGINEERING
Challan Period:	Jul-2023
Challan Number :	06323129363371
Challan Created Date	09-08-2023 11:57:30
Challan Submitted Date	14-08-2023 11:36:29
Amount Paid:	7950.00
Transaction Number:	CPAC20LBO3

Print Close

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Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :

Amount: 7950/-
 Amount: 10940
 Payment: online ESIC
 Date: 14/8/23





ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details

Transaction status:
Employer's Code No:
Employer's Name:
Challan Period:
Challan Number :
Challan Created Date
Challan Submitted Date
Amount Paid:
Transaction Number:

Completed successfully.

06323132412955

Print

Close

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Amnt: Rs 7462/-
Acno: 10940
payment: online ESIC
Date: 14/9/23





ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details

Transaction status:	Completed successfully
Employer's Code No:	63000972550001304
Employer's Name:	
Challan Period:	
Challan Number:	05323136559423
Challan Created Date:	10-10-2023 10:54:15
Challan Submitted Date:	13-10-2023 16:17:27
Amount Paid:	7220.00
Transaction Number:	CPADEDAFS6

Print Close

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Amr: 7220/-
Amr: 60840
paymen. online ESS
DATE: 13/10/23





ESIC
Employees' State Insurance Corporation

Insurance

Transaction Details

Transaction status	Completed successfully
Employer's Code No.	6300972150001004
Employer's Name	GANESH COLLEGE OF ENGINEERING
Challan Period	07/2023
Challan Number	66323123263371
Challan Created Date	09/08/2023 11:57:35
Challan Submitted Date	14/08/2023 11:36:25
Amount Paid	7950.00
Transaction Number	CFACZ0LR03

Print Close

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Amount: 7950/-
A/c No: 10940
Payment: online ESIC
Date: 14/8/23





ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	
Employer's Name:	
Challan Period:	
Challan Number :	06322132412955
Challan Created Date	
Challan Submitted Date	
Amount Paid:	
Transaction Number:	

Print Close

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Amnt: Rs 7462/-
Acno: 10940
payment: online ESIC
Date: 14/2/23





ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details

Reported Fields

Transaction status:	Completed successfully
Employer's Code No:	63000972550001304
Employer's Name:	
Challan Period:	
Challan Number:	06323136559423
Challan Created Date:	10-10-2023 10:54:15
Challan Submitted Date:	13-10-2023 18:17:27
Amount Paid:	7220.00
Transaction Number:	CPAEDAFS6

Print

Close

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Best viewed in 1024 x 768 pixels. Designed and Developed by Wipro LTD. IP Address :

Amr: 7220/-

Amr: 10940

Payment online ESS

Date: 13/10/23





ESIC
Employees' State Insurance Corporation



Insurance

User Login: 63000972550001304

Wednesday, November 15, 2023
3:46:29 PM



Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	63000972550001304
Employer's Name:	GANESH COLLEGE OF ENGINEERING
Challan Period:	Oct-2023
Challan Number :	06323140712047
Challan Created Date	08-11-2023 15:39:15
Challan Submitted Date	15-11-2023 10:50:36
Amount Paid:	5392.00
Transaction Number:	CPADGIJBC4

Print Close

Amt: R 5392/-
 Amt: 10940
 Paymet: online ESIC
 Date: 15/11/23





ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details

* Required Fields

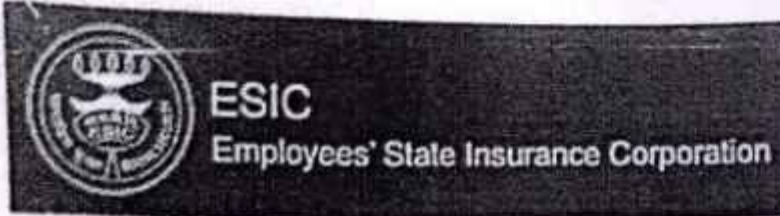
Transaction status:	Completed successfully.
Employer's Code No:	63000972550001304
Employer's Name:	GANESH COLLEGE OF ENGINEERING
Challan Period:	Nov-2023
Challan Number :	06323144909993
Challan Created Date	11-12-2023 12:13:27
Challan Submitted Date	16-12-2023 10:14:55
Amount Paid:	5484.00
Transaction Number:	CPADMRHT

Print Close

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Amount 5484/-
A/c no: 10840
Payment: online ESIC
Date: 16/12/23





User Login: 63000972550001304

Thursday, January 18, 2024
10:36:47 AM



Home > Challan Double Verification > Challan Double Verification

ChallanDoubleVerification

* Required Fields

Employer's Code No.: 63000972550001304

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	63000972550001304
Employer's Name:	GANESH COLLEGE OF ENGINEERING
Challan Period:	Dec-2023
Challan Number :	06324101413111
Challan Created Date	09-01-2024 15:57:25
Challan Submitted Date	13-01-2024 11:37:06
Amount Paid:	5131.00
Transaction Number:	CPADLACDJ8

Print Close

AMT: ₹ 5131/-
 Amount: 10940
 payment online ESIC
 Date: 13/1/24





ESIC
Employees' State Insurance Corporation

Insurance

0

Member's Contribution - Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	63000972550001304
Employer's Name:	GANESH COLLEGE OF ENGINEERING
Challan Period:	Jan-2024
Challan Number :	06324105388248
Challan Created Date	09-02-2024 12:18:56
Challan Submitted Date	13-02-2024 15:16:29
Amount Paid:	4730.00
Transaction Number:	CPADND009

Print Close

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Amount: R 4730/-

Amount: 10940

Payment: online ESIC

Date : 13/2/24





ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details

Required Fields

Transaction status:	Completed successfully
Employer's Code No:	63000972550001304
Employer's Name:	GANESH COLLEGE OF ENGINEERING
Challan Period:	Feb-2024
Challan Number :	06324109499292
Challan Created Date	09-03-2024 12:32:47
Challan Submitted Date	13-03-2024 12:08:46
Amount Paid:	4884.00
Transaction Number:	CPADPTVYF1

Print Close

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Amnt: ₹ 4884/-
 Accno: 10940
 Payment: online ESI
 Date: 13/3/24





ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details	
Transaction status:	Completed successfully
Employer's Code No:	63000972550001304
Employer's Name:	GANESH COLLEGE OF ENGINEERING
Challan Period:	Mar-2024
Challan Number:	06324113904232
Challan Created Date:	10-04-2024 16:59:15
Challan Submitted Date:	13-04-2024 17:30:11
Amount Paid:	5699.00
Transaction Number:	CPADSIMYR3
Print Close	

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Amt: ₹ 5699/-
 A/c No: 10940
 Payment online ESIC
 Date: 13/4/24





ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully
Employer's Code No:	63000972550001304
Employer's Name:	GANESH COLLEGE OF ENGINEERING
Challan Period:	Apr-2024
Challan Number :	06324118089219
Challan Created Date	11-05-2024 16:36:00
Challan Submitted Date	14-05-2024 12:55:35
Amount Paid:	5205.00
Transaction Number:	CPADUTDFS1

Print Close

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Amount 5205/-
Amount: 10940
Payment online ESIC
Date: 14/5/24





ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details

Transaction status:	Completed successfully
Employer's Code No:	63000972550001304
Employer's Name:	GANESH COLLEGE OF ENGINEERING
Challan Period:	May-2024
Challan Number:	05324122405192
Challan Created Date:	12-06-2024 16:01:31
Challan Submitted Date:	13-06-2024 19:10:28
Amount Paid:	5276.00
Transaction Number:	CPADWSKKE3

Print Close

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Amount: 5276/-

Amount: 10940

payment, online ESIC

Date: 13/6/24





ESIC
Employees' State Insurance Corporation

Insurance

0

Transaction Details

Transaction status:	Completed successfully
Employer's Code No:	63000972550001304
Employer's Name:	GANESH COLLEGE OF ENGINEERING
Challan Period:	Jun-2024
Challan Number :	06324126522232
Challan Created Date	12-07-2024 12:12:01
Challan Submitted Date	13-07-2024 10:32:19
Amount Paid:	5110.00
Transaction Number:	CPADZALXV9

Print Close

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PRINCIPAL
Ganesh College of Engineering,
Attur Main Road, Mettupatti,
SALEM-636 111



User Login: 63000972550001304

Wednesday, August 14, 2024
10:11:37 AM



Monthly Contribution - Jagan Chalken State

ChallanDoubleVerification * Required Fields	
Employer's Code No.:	63000972550001304

Transaction Details * Required Fields	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	63000972550001304
Employer's Name:	GANESH COLLEGE OF ENGINEERING
Challan Period:	Jul-2024
Challan Number :	06324129210868
Challan Created Date	07-08-2024 11:56:02
Challan Submitted Date	13-08-2024 18:40:22
Amount Paid:	5447.00
Transaction Number:	CPAECNHCU7
Print Close	

AMT: R 5447/-
 ALNO: 10940
 PAYMENT ONLINE
 DATE: 13/8/24



(Signature)
PRINCIPAL
 Ganesh College of Engineering,
 Attur Main Road, Mettupatti,
 SALEM-636 111



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

TRRN 4132406005945

ECR Id 106722324

LIN : 1753341894

Establishment Code & Name CBSLM1326052000 GANESH COLLEGE OF ENGINEERING
Address : GANESH COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, METTUPATTI, SALEM, SALEM, TAMIL NADU

Dues for the wage month of May 2024

Total Subscribers : EPF 14 EPS 11 EDLI 14
Total Wages : 1,51,584 1,23,073 1,51,584

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	758	0	0	0	758
2	Employer's Share Of	7,940	0	10,255	758	0	18,953
3	Employee's Share Of	18,191	0	0	0	0	18,191
Grand Total : Thirty-Seven Thousand Nine Hundred Two Rupees Only							37,902

(This is a system generated challan on 12-JUN-2024 15:46, 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.) -	37,902	
F) Total amount of uploaded ECR (D + E) (	37,902	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



Amount 37902/-
A/c no: 10940
Payment, online PF
Date: 13/6/24



ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	GANESH COLLEGE OF ENGINEERING		
Establishment Id	CBSLM1326052000	LIN	1753341894
Wage Month	MAY-2024	Return Month	JUN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUN-2024	Uploaded Date Time	12-JUN-2024 15:46
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF	ECR Id	106722324
Total Members	14		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	18,191	Total EPS Contribution Remitted	10,250
Total EPF-EPS Contribution Remitted	7,940	Total Refund Advance	

PMRPY Upfront Benefit Details (In Rupees) :

Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	NA		

ABRY Upfront Benefit Details (In Rupees) :

Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	
ABRY benefit remarks			





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

TRRN 4132405005141
 ECR Id 105247095
 LIN : 1753341894

Dues for the wage month of April 2024

Establishment Code & Name CBSLM1326052000 GANESH COLLEGE OF ENGINEERING
 Address : GANESH COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, METTUPATTI, SALEM, TAMIL NADU

Total Subscribers :	EPF 14	EPS 11	EDLI 14
Total Wages :	1,48,555	1,22,710	1,48,555

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
							743
1	Administration Charges	0	743	0	0	0	18,575
2	Employer's Share Of	7,607	0	10,225	743	0	17,827
3	Employee's Share Of	17,827	0	0	0	0	37,145

Grand Total : Thirty-Seven Thousand One Hundred Forty-Five Rupees Only

(This is a system generated challan on 11-MAY-2024 13:23, 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.) -	37,145	
F) Total amount of uploaded ECR (D + E) (	37,145	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



Am: R 37145/-
 Al: 10940
 Date: 14/5/24



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

Name of Establishment	GANESH COLLEGE OF ENGINEERING		
Establishment Id	CBSLM1326052000	LIN	1753341894
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2024	Uploaded Date Time	11-MAY-2024 13:22
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF	ECR Id	105247095
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,827	Total EPS Contribution Remitted	10,225
Total EPF-EPS Contribution Remitted	7,607	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 EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

CBSLM1326052000 / APR-2024 / 11-MAY-2024 13:22



1 / 3



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

TRRN 4132404004951
ECR Id 103899922
LIN : 1753341894

Dues for the wage month of March 2024

Establishment Code & Name CBSLM1326052000 GANESH COLLEGE OF ENGINEERING
Address : GANESH COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, METTUPATTI, SALEM, SALEM, TAMIL NADU

	EPF	EPS	EDLI
Total Subscribers :	14	11	14
Total Wages :	1,52,313	1,22,983	1,52,313

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	762	0	0	0	762
2	Employer's Share Of	8,036	0	10,248	761	0	19,045
3	Employee's Share Of	18,279	0	0	0	0	18,279
							38,086

Grand Total : Thirty-Eight Thousand Eighty-Six Rupees Only

(This is a system generated challan on 10-APR-2024 15:46, 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.) -	38,086	
F) Total amount of uploaded ECR (D + E) (	38,086	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



Amt: R 38086/-
Ac no: 10840
payment: entire PF
date: 13/4/24

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	101795597655	A.Anjali	ANJALAI SADIYAN	6,480	6,480	6,480	6,480	778	540	238	4	0	-	-	-	N.A.
2	100436950455	BALASUBRAMANIAM PALANI	BALASUBRAMANIAM PALANI	22,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
3	100761320880	DHANAPAL V	DHANAPAL V	12,350	12,350	0	12,350	1,482	0	1,482	0	0	-	-	-	N.A.
4	100436949192	INDIRANI	INDIRANI	12,700	12,700	12,700	12,700	1,524	1,058	466	0	0	-	-	-	N.A.
5	101008323127	LATHA S	LATHA SUBRAMANI	6,480	6,480	6,480	6,480	778	540	238	4	0	-	-	-	N.A.
6	100437625772	R. LOURDUSAMY	LOURDUSAMY R	10,500	10,500	0	10,500	1,260	0	1,260	0	0	-	-	-	N.A.
7	100437115589	MANIVANNAN SANJEEVI	MANIVANNAN SANJEEVI	22,000	15,000	15,000	15,000	1,600	1,250	551	0	0	-	-	-	N.A.
8	101008323115	PALANIYAMMAL CHINNAPPAN	PALANIYAMMAL CHINNAPPAN	6,480	6,480	0	6,480	778	0	778	4	0	-	-	-	N.A.
9	100436951418	PRIYA THANGAVELU	PRIYA THANGAVELU	19,161	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	102054455494	Revathi s	REVATHI S	6,839	6,839	6,839	6,839	821	570	251	3	0	-	-	-	N.A.
11	101795597638	V SELVAM	V SELVAM	9,484	9,484	9,484	9,484	1,138	790	348	2	0	-	-	-	N.A.
12	100608429339	VENKATESAN ELUMALAI	VENKATESAN ELUMALAI	17,000	15,000	15,000	15,000	1,600	1,250	551	0	0	-	-	-	N.A.
13	102047585986	Vintha kamara]	VINTHA KAMARAJ	6,000	6,000	6,000	6,000	720	500	220	5	0	-	-	-	N.A.
14	100606794889	VINOD B	VINOD B	22,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.





EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 4132403004062
ECR Id 102360532
LIN : 1753341894

Dues for the wage month of February 2024

Establishment Code & Name CBSLM1326052000 GANESH COLLEGE OF ENGINEERING
Address : GANESH COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, METTUPATTI, SALEM, SALEM, TAMIL NADU

	EPF	EPS	EDLI
Total Subscribers :	13	10	13
Total Wages :	1,34,478	1,10,912	1,34,478

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTA
1	Administration Charges	0	672	0	0	0	67
2	Employer's Share Of	6,900	0	9,242	673	0	16,81
3	Employee's Share Of	16,137	0	0	0	0	16,13
							33,62

Grand Total : Thirty-Three Thousand Six Hundred Twenty-Four Rupees Only

(This is a system generated challan on 09-MAR-2024 12:20, 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.) -	33,624	
F) Total amount of uploaded ECR (D + E) (	33,624	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



Amount 33624
Date: 10/3/24
12/2/24

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	101795597655	A.Anjalai	ANJALAI SADIYAN	5,520	5,520	5,520	5,520	662	460	203	4	0	-	-	-	N.A.
2	100436950455	BALASUBRAMANIAM PALANI	BALASUBRAMANIAM PALANI	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100761320880	DHANAPAL V	DHANAPAL V	12,350	12,350	0	12,350	1,482	0	1,482	0	0	-	-	-	N.A.
4	100436949192	INDIRANI	INDIRANI	12,700	12,700	12,700	12,700	1,524	1,058	465	0	0	-	-	-	N.A.
5	101008323127	LATHA S	LATHA SUBRAMANI	4,080	4,080	4,080	4,080	490	340	150	5	0	-	-	-	N.A.
6	100437625772	R. LOURDUSAMY	LOURDUSAMY R	9,145	9,145	0	9,145	1,097	0	1,097	2	0	-	-	-	N.A.
7	100437115589	MANIVANNAN SANJEEVI	MANIVANNAN SANJEEVI	17,032	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
8	101008323115	PALANIYAMMAL CHINNAPPAN	PALANIYAMMAL CHINNAPPAN	3,600	3,600	0	3,600	432	0	432	8	0	-	-	-	N.A.
9	100436951418	PRIYA THANGAVELU	PRIYA THANGAVELU	21,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100606429339	VENKATESAN ELUMALAI	VENKATESAN ELUMALAI	17,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100606794889	VINOD B	VINOD B	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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

TRRN 4132402004335
6001410098465



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 13/02/2024 11:01

Payment Confirmation Receipt

TRRN No :	4132402004335
Challan Status :	Payment Confirmed
Challan Generated On :	09-FEB-2024 11:15:11
Establishment ID :	CBSLM1326052000
Establishment Name :	GANESH COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	JAN-2024
Total Amount (Rs) :	30,601
Account-1 Amount (Rs) :	21,268
Account-2 Amount (Rs) :	612
Account-10 Amount (Rs) :	8,108
Account-21 Amount (Rs) :	613
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130224457288
Payment Date :	13-FEB-2024
Payment Confirmation Date :	13-FEB-2024
Total PMRPY Benefit :	0



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	101795597855	A.Anjalai	ANJALAI SADIYAN	5,520	5,520	5,520	5,520	662	460	203	4	0	-	-	-	N.A.
2	100436950455	BALASUBRAMANIAM PALANI	BALASUBRAMANIAM PALANI	22,000	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
3	100761320880	DHANAPAL V	DHANAPAL V	12,350	12,350	0	12,350	1,482	0	1,482	0	0	-	-	-	N.A.
4	100436949192	INDIRANI	INDIRANI	12,700	12,700	12,700	12,700	1,524	1,056	466	0	0	-	-	-	N.A.
5	101008323127	LATHA S	LATHA SUBRAMANI	4,080	4,080	4,080	4,080	490	340	150	5	0	-	-	-	N.A.
6	100437625772	R. LOURDUSAMY	LOURDUSAMY R	9,145	9,145	0	9,145	1,097	0	1,097	2	0	-	-	-	N.A.
7	100437115589	MANIVANNAN SANJEEVI	MANIVANNAN SANJEEVI	17,032	15,000	15,000	15,000	1,600	1,250	551	0	0	-	-	-	N.A.
8	101006323115	PALANIYAMMAL CHINNAPPAN	PALANIYAMMAL CHINNAPPAN	3,600	3,600	0	3,600	432	0	432	8	0	-	-	-	N.A.
9	100436951418	PRIYA THANGAVELU	PRIYA THANGAVELU	21,290	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
10	100606429339	VENKATESAN ELUMALAI	VENKATESAN ELUMALAI	17,000	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
11	100606794889	VINOD B	VINOD B	22,000	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.





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 13/01/2024 10:45:

Payment Confirmation Receipt

TRRN No :	4132401004440
Challan Status :	Payment Confirmed
Challan Generated On :	09-JAN-2024 15:15:13
Establishment ID :	CBSLM1326052000
Establishment Name :	GANESH COLLEGE OF ENGINEERING
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	DEC-2023
Total Amount (Rs) :	31,596
Account-1 Amount (Rs) :	22,078
Account-2 Amount (Rs) :	632
Account-10 Amount (Rs) :	8,254
Account-21 Amount (Rs) :	632
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130124434556
Payment Date :	13-JAN-2024
Payment Confirmation Date :	13-JAN-2024
Total PMRPY Benefit :	0





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

TRRN 4132311003914

ECR Id 97034128

LIN : 1753341894

Dues for the wage month of October 2023

Establishment Code & Name CBSLM1326052000 GANESH COLLEGE OF ENGINEERING
Address : GANESH COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, METTUPATTI, SALEM, SALEM, TAMIL NADU

	EPF	EPS	EDLI
Total Subscribers :	11	8	11
Total Wages :	1,25,559	97,528	1,25,559

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	628	0	0	0	628
2	Employer's Share Of	6,944	0	8,127	629	0	15,700
3	Employee's Share Of	15,067	0	0	0	0	15,067
Grand Total : Thirty-One Thousand Three Hundred Ninety-Five Rupees Only							31,395

(This is a system generated challan on 08-NOV-2023 12:51, 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.) -	31,395	
F) Total amount of uploaded ECR (D + E) (	31,395	



AMT: 31395/-
Acad: 10940
payments online
Date: 14/11/23



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

TRRN 4132310004387
ECR Id 95596315
LIN : 1753341894

Dues for the wage month of September 2023

Establishment Code & Name CBSLM1326052000 GANESH COLLEGE OF ENGINEERING
Address : GANESH COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, METTUPATTI, SALEM, SALEM, TAMIL NADU

	EPF	EPS	EDLI
Total Subscribers :	11	8	11
Total Wages :	1,21,383	93,630	1,21,383

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	607	0	0	0	607
2	Employer's Share Of	6,767	0	7,800	608	0	15,175
3	Employee's Share Of	14,566	0	0	0	0	14,566
Grand Total : Thirty Thousand Three Hundred Forty-Eight Rupees Only							30,348

(This is a system generated challan on 10-OCT-2023 11:04, 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.) -	30,348	
F) Total amount of uploaded ECR (D + E) (	30,348	



Amnt. 30348
A/c no. 10, 21, 22
Payee: EPFO PF
Date : 13/10/23



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

TRRN 4132309004237
ECR Id 94193892
LIN : 1753341894

Establishment Code & Name CBSLM1326052000 GANESH COLLEGE OF ENGINEERING

Dues for the wage month of August 2023

Address : GANESH COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, METTUPATTI, SALEM, SALEM, TAMIL NADU

Total Subscribers :	EPF 11	EPS 8	EDLI 11
Total Wages :	1,23,939	95,679	1,23,939

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	620	0	0	0	620
2	Employer's Share Of	5,029	0	7,971	620	0	13,620
3	Employee's Share Of	14,873	0	0	0	0	14,873
Grand Total : Twenty-Nine Thousand One Hundred Thirteen Rupees Only							29,113

(This is a system generated challan on 09-SEP-2023 12:49, 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.) -	29,113	
F) Total amount of uploaded ECR (D + E) (	29,113	



AGNO : 10940

Amount : 29113/-

Payment : Online Staff's P.F
August month

Date : 14/9/2023





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

TRRN 4132308003704
ECR Id 92790347
LIN : 1753341894

Dues for the wage month of July 2023

Establishment Code & Name CBSLM1326052000 GANESH COLLEGE OF ENGINEERING
Address : GANESH COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, METTUPATTI, SALEM, SALEM, TAMIL NADU

Total Subscribers :	EPF 14	EPS 11	EDLI 14
Total Wages :	1,54,082	1,27,982	1,54,082

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	770	0	0	0	770
2	Employer's Share Of	6,930	0	8,621	772	0	16,323
3	Employee's Share Of	15,549	0	0	0	0	15,549
Grand Total : Thirty-Two Thousand Six Hundred Forty-Two Rupees Only							32,642

(This is a system generated challan on 09-AUG-2023 10:58, 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) A/C no 1 (Employer share) (Rs.) -	0	899
B) A/C no 10 (Pension fund) (Rs.) -	0	2,042
C) A/C no 1 (Employee share) (Rs.) -	0	2,941
D) Total (A + B + C) (Rs.) -	0	5,882
E) Total remittance by Employer (Rs.) -	32,642	
F) Total amount of uploaded ECR (D + E) (	38,524	



AMT: R 32642/-
A/C NO: 10940
PAYMENT: ONLINE PF
DATE: 12/8/23





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

TRRN 4132307005737

ECR Id 91475094

LIN : 1753341894

Establishment Code & Name CBSLM1326052000 GANESH COLLEGE OF ENGINEERING

Dues for the wage month of June 2023

Address : GANESH COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, METTUPATTI, SALEM, SALEM, TAMIL NADU

	EPF	EPS	EDLI
Total Subscribers :	16	14	16
Total Wages :	1,59,560	1,37,060	1,59,560

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	798	0	0	0	798
2	Employer's Share Of	6,835	0	9,387	800	0	17,022
3	Employee's Share Of	16,219	0	0	0	0	16,219
Grand Total : Thirty-Four Thousand Thirty-Nine Rupees Only							34,039

(This is a system generated challan on 12-JUL-2023 11:29, 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.) -
B) A/C no 10 (Pension fund) (Rs.) -
C) A/C no 1 (Employee share) (Rs.) -
D) Total (A + B + C) (Rs.) -
E) Total remittance by Employer (Rs.) -
F) Total amount of uploaded ECR (D + E) (

0

0

0

0

34,039

39,895

895

2,033

2,928

5,856



Amr: 34039/-

Amr: 10940

payment: cronic pf

Date: 15/7/23





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

TRRN 4132306002999

ECR Id 89826765

LIN : 1753341894

Establishment Code & Name CBSLM1326052000 GANESH COLLEGE OF ENGINEERING

Dues for the wage month of May 2023

Address : GANESH COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, METTUPATTI, SALEM, SALEM, TAMIL NADU

Total Subscribers :	EPF 16	EPS 13	EDLI 16
Total Wages :	1,76,834	1,51,758	1,76,834

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	884	0	0	0	884
2	Employer's Share Of	7,829	0	10,938	885	0	19,652
3	Employee's Share Of	18,764	0	0	0	0	18,764
Grand Total : Thirty-Nine Thousand Three Hundred Rupees Only							39,300

(This is a system generated challan on 08-JUN-2023 10:52, 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	750
B) A/C no 10 (Pension fund) (Rs.) -	0	1,706
C) A/C no 1 (Employee share) (Rs.) -	0	2,456
D) Total (A + B + C) (Rs.) -	0	4,912
E) Total remittance by Employer (Rs.) -	39,300	
F) Total amount of uploaded ECR (D + E) (	44,212	



Amnt: Rs 39300/-
Acno: 10940
Payment via PF
Date: 14/6/23



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

TRRN 4132407006356
ECR Id 108125688
LIN : 1753341894

E'33 ✓

Establishment Code & Name CBSLM1326052000 GANESH COLLEGE OF ENGINEERING
Address : GANESH COLLEGE OF ENGINEERING, ATTUR MAIN ROAD, METTUPATTI, SALEM, SALEM, TAMIL NADU

Dues for the wage month of June 2024

Total Subscribers :	EPF 14	EPS 11	EDLI 14
Total Wages :	1,21,460	94,380	1,21,460

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	607	0	0	0	607
2	Employer's Share Of	6,714	0	7,864	607	0	15,185
3	Employee's Share Of	14,576	0	0	0	0	14,576
Grand Total : Thirty Thousand Three Hundred Sixty-Eight Rupees Only							30,368

(This is a system generated challan on 12-JUL-2024 12:16, 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.) -	30,368	
F) Total amount of uploaded ECR (D + E) (	30,368	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



PRINCIPAL
Ganesh College of Engineering,
Attur Main Road, Mettupatti,
SALEM-636 111

AMT: 30368/-
Date: 10/7/24
Principal
13/7/24



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

Name of Establishment	GANESH COLLEGE OF ENGINEERING		
Establishment Id	CBSLM1326052000	LIN	1753341894
Wage Month	JUN-2024	Return Month	JUL-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUL-2024	Uploaded Date Time	12-JUL-2024 12:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF	ECR Id	108125688
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,576	Total EPS Contribution Remitted	7,864
Total EPF-EPS Contribution Remitted	6,714	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 EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			



PRINCIPAL
Ganesh College of Engineering,
Attur Main Road, Mettupatti,
SALEM-636 111

CBSLM1326052000 / JUN-2024 / 12-JUL-2024 12:16