



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 12/02/2024 16:10:

Payment Confirmation Receipt

TRRN No :	4362402002859
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2024 18:56:32
Establishment ID :	UPVNS0045159000
Establishment Name :	KASHI INSTITUTE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	35
Wage Month :	JAN-2024
Total Amount (Rs) :	49,023
Account-1 Amount (Rs) :	32,600
Account-2 Amount (Rs) :	982
Account-10 Amount (Rs) :	14,542
Account-21 Amount (Rs) :	899
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120224742252
Payment Date :	12-FEB-2024
Payment Confirmation Date :	12-FEB-2024
Total PMRPY Benefit :	0





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

TRRN 4362402002859
ECR Id 100961618
LIN : 1430806127

Establishment Code & Name UPVNS0045159000 KASHI INSTITUTE OF TECHNOLOGY
Address : 23 KM MILESTONE, ALLAHABAD ROAD, MIRZAMURAD, VARANASI, UTTAR PRADESH

Dues for the wage month of January 2024

Total Subscribers : EPF 31
EDLI 31
Total Wages : 1,96,423 1,74,534 1,79,748

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	982	0	0	0	982
2	Employer's Share Of	9,029	0	14,542	899	0	24,470
3	Employee's Share Of	23,571	0	0	0	0	23,571
Grand Total : Forty-Nine Thousand Twenty-Three Rupees Only							49,023

(This is a system generated challan on 08-FEB-2024 18:56. 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.) -	49,023	
F) Total amount of uploaded ECR (D + E) (49,023	



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



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

Name of Establishment	KASHI INSTITUTE OF TECHNOLOGY	
Establishment Id	UPVNS0045159000	LIN 1430806127
Wage Month	JAN-2024	Return Month FEB-2024
Contribution Rate (%)	12	ECR Type ECR
Salary Disbursement Date	05-FEB-2024	Uploaded Date Time 08-FEB-2024 18:54
Exemption Status	Unexempted	TRRN Number
Remarks	OK	ECR Id 100961618
Total Members	35	
Contribution and Remittance Details (In Rupees) :		
Total EPF Contribution Remitted	23,571	Total EPS Contribution Remitted 14,542
Total EPF-EPS Contribution Remitted	9,029	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 0	Employee EPS Share 0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.	



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	100081728107	AIT LAL SONKER	AMRIT LAL SONKER	12,985	12,985	12,985	12,985	1,558	1,082	476	0	0	-	-	-	N.A.
2	101836160818	ANNU PRAJAPATI	ANNU PRAJAPATI	2,721	2,721	2,721	2,721	327	227	100	19	0	-	-	-	N.A.
3	101836158790	ASHOK KUMAR	ASHOK KUMAR	2,499	2,499	2,499	2,499	300	208	92	23	0	-	-	-	N.A.
4	101836160841	ASMA	ASMA	2,777	2,777	2,777	2,777	333	231	102	19	0	-	-	-	N.A.
5	101462132608	Bansh Raj Yadav	BANSH RAJ YADAV	4,719	4,719	4,719	4,719	586	393	173	17	0	-	-	-	N.A.
6	101836158774	BASANTI DEVI	BASANTI DEVI	2,588	2,588	2,588	2,588	311	216	95	19	0	-	-	-	N.A.
7	101836160894	BODHAN LAL	BODHAN LAL	3,682	3,682	3,682	3,682	442	307	135	18	0	-	-	-	N.A.
8	100150629288	GANESH UPADHYAY	GANESH UPADHYAY	19,475	19,475	15,000	15,000	2,337	1,250	1,087	0	0	-	-	-	N.A.
9	101836158726	KALLU RAJBHAR	KALLU RAJBHAR	5,501	5,501	5,501	5,501	660	458	202	17	0	-	-	-	N.A.
10	101462132599	Kamlesh Chandra Yadav	KAMLESH CHANDRA YADAV	4,385	4,385	4,385	4,385	526	365	161	17	0	-	-	-	N.A.
11	101462131538	Karuna Shankar	KARUNA SHANKAR	4,214	4,214	4,214	4,214	506	351	155	17	0	-	-	-	N.A.
12	101462131555	MALLU	MALLU	4,184	4,184	4,184	4,184	502	349	153	17	0	-	-	-	N.A.
13	101836160887	MURAT	MURAT	5,501	5,501	5,501	5,501	660	458	202	17	0	-	-	-	N.A.
14	101836160860	NARESH KUMAR	NARESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	101836160856	PRABHAVATI DEVI	PRABHAVATI DEVI	2,408	2,408	2,408	2,408	289	201	88	19	0	-	-	-	N.A.
16	101462131540	Pramod	PRAMOD	4,652	4,652	4,652	4,652	588	388	170	17	0	-	-	-	N.A.
17	101462132568	Pravesh Kumar	PRAVESH KUMAR	3,774	3,774	3,774	3,774	453	314	139	18	0	-	-	-	N.A.
18	101462131517	Prem Shankar Yadav	PREM SHANKAR YADAV	4,412	4,412	4,412	4,412	529	368	161	17	0	-	-	-	N.A.
19	100294797676	RAJENDRA PRASAD	RAJENDRA PRASAD	3,935	3,935	3,935	3,935	472	328	144	19	0	-	-	-	N.A.
20	101836160839	RAJESH GOND	RAJESH GOND	2,760	2,760	2,760	2,760	331	230	101	19	0	-	-	-	N.A.
21	100828962653	Rajesh Kumar Mishra	RAJESH KUMAR MISHRA	20,240	20,240	15,000	15,000	2,429	1,250	1,179	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	101836160825	RAMDHANI	RAMDHANI	5,214	5,214	0	5,214	626	0	626	17	0	-	-	N.A.	
23	100307810175	Ranjeet Kumar	RANJEET KUMAR	11,450	11,450	11,450	11,450	1,374	954	420	0	0	-	-	N.A.	
24	101836158735	SAJANI	SAJANI	2,870	2,870	2,870	2,870	344	239	105	19	0	-	-	N.A.	
25	101836748519	SAMDAL	SAMDAL	2,477	2,477	2,477	2,477	297	206	91	19	0	-	-	N.A.	
26	101836158742	SANAJY KUMAR	SANJAY KUMAR	1,997	1,997	1,997	1,997	240	166	74	23	0	-	-	N.A.	
27	101462131490	Sanjay Kumar Yadav	SANJAY KUMAR YADAV	5,628	5,628	5,628	5,628	675	469	206	18	0	-	-	N.A.	
28	101836158788	SANTOSH YADAV	SANTOSH YADAV	4,107	4,107	4,107	4,107	493	342	151	17	0	-	-	N.A.	
29	100351443269	SHIV KUMAR	SHIV KUMAR	16,830	16,830	15,000	15,000	2,020	1,250	770	0	0	-	-	N.A.	
30	101836158800	SITENDRA KUMAR YADAV	SITENDRA KUMAR YADAV	3,842	3,842	3,842	3,842	461	320	141	19	0	-	-	N.A.	
31	101836160873	SURAJ KUMAR PATEL	SURAJ KUMAR PATEL	0	0	0	0	0	0	0	31	0	-	-	N.A.	
32	100404103033	VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	20,130	20,130	15,000	15,000	2,416	1,250	1,166	0	0	-	-	N.A.	
33	101741842451	VINAY KUMAR MAURYA	VINAY KUMAR MAURYA	0	0	0	0	0	0	0	31	0	-	-	N.A.	
34	101836158757	VINOD KUMAR GUPTA	VINOD KUMAR GUPTA	4,466	4,466	4,466	4,466	536	372	164	17	0	-	-	N.A.	
35	101836158761	VIRENDRA PRASAD	VIRENDRA PRASAD	0	0	0	0	0	0	0	31	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 08/11/2023 13:24:

Payment Confirmation Receipt

TRRN No :	4362311002215
Challan Status :	Payment Confirmed
Challan Generated On :	08-NOV-2023 07:25:56
Establishment ID :	UPVNS0045159000
Establishment Name :	KASHI INSTITUTE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	37
Wage Month :	OCT-2023
Total Amount (Rs) :	49,084
Account-1 Amount (Rs) :	32,484
Account-2 Amount (Rs) :	983
Account-10 Amount (Rs) :	14,708
Account-21 Amount (Rs) :	909
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002081123306439
Payment Date :	08-NOV-2023
Payment Confirmation Date :	08-NOV-2023
Total PMRPY Benefit :	0





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

TRRN 4362311002215
ECR Id 96998313
LIN : 1430806127

Establishment Code & Name UPVNS0045159000 KASHI INSTITUTE OF TECHNOLOGY
Address : 23 KM MILESTONE, ALLAHABAD ROAD, MIRZAMURAD, MIRZAMURAD, VARANASI, UTTAR PRADESH

Dues for the wage month of October 2023

Total Subscribers :
Total Wages :

EPF 33 1,96,634
EPS 32 1,76,520
EDLI 33 1,81,734

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	983	0	0	0	983
2	Employer's Share Of	8,888	0	14,708	909	0	24,505
3	Employee's Share Of	23,596	0	0	0	0	23,596
Grand Total : Forty-Nine Thousand Eighty-Four Rupees Only							49,084

(This is a system generated challan on 08-NOV-2023 07:25, 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.) -	49,084	
F) Total amount of uploaded ECR (D + E) (49,084	





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

Name of Establishment	KASHI INSTITUTE OF TECHNOLOGY		
Establishment Id	UPVNS0045159000	LIN	1430806127
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-NOV-2023	Uploaded Date Time	08-NOV-2023 07:25
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	96998313
Total Members	37		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,596	Total EPS Contribution Remitted	14,708
Total EPF-EPS Contribution Remitted	8,888	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	0	Employee EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0
Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.			



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	ER		Pension Share	ER PF Share	EE Share	
1	100081728107	Mr. AMRIT LAL SONKER	AMRIT LAL SONKER	12,950	12,950	12,950	12,950	1,554	1,079	475	0	0	-	-	-	N.A.
2	101836160818	ANNU PRAJAPATI	ANNU PRAJAPATI	2,721	2,721	2,721	2,721	327	227	100	19	0	-	-	-	N.A.
3	101836158790	ASHOK KUMAR	ASHOK KUMAR	2,499	2,499	2,499	2,499	300	208	92	23	0	-	-	-	N.A.
4	101836160841	ASMA	ASMA	2,777	2,777	2,777	2,777	333	231	102	19	0	-	-	-	N.A.
5	101462132608	Mr. Bansh Raj Yadav	BANSH RAJ YADAV	4,692	4,692	4,692	4,692	563	391	172	17	0	-	-	-	N.A.
6	101836158774	BASANTI DEVI	BASANTI DEVI	2,588	2,588	2,588	2,588	311	216	95	19	0	-	-	-	N.A.
7	101836160894	BODHAN LAL	BODHAN LAL	3,661	3,661	3,661	3,661	439	305	134	18	0	-	-	-	N.A.
8	100150625288	Mr GANESH UPADHYAY	GANESH UPADHYAY	19,260	19,260	15,000	15,000	2,311	1,250	1,061	0	0	-	-	-	N.A.
9	101836158726	KALLU RAJBHAR	KALLU RAJBHAR	5,501	5,501	5,501	5,501	660	458	202	17	0	-	-	-	N.A.
10	101462132599	Mr Kamlesh Chandra Yadav	KAMLESH CHANDRA YADAV	4,385	4,385	4,385	4,385	526	365	161	17	0	-	-	-	N.A.
11	101462131538	Mr Karuna Shankar	KARUNA SHANKAR	4,214	4,214	4,214	4,214	506	351	155	17	0	-	-	-	N.A.
12	101462131555	Mr MALLU	MALLU	4,184	4,184	4,184	4,184	502	349	153	17	0	-	-	-	N.A.
13	101462131488	Mr Manoj Kumar Vishwakarma	MANOJ KUMAR VISHWAKAR MA	1,123	1,123	1,123	1,123	135	94	41	28	0	-	-	-	N.A.
14	101836160887	MURAT	MURAT	5,501	5,501	5,501	5,501	660	458	202	17	0	-	-	-	N.A.
15	101836160860	NARESH KUMAR	NARESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	101836160856	PRABHAVATI DEVI	PRABHAVATI DEVI	2,408	2,408	2,408	2,408	289	201	88	19	0	-	-	-	N.A.
17	101462131540	Mr Pramod	PRAMOD	4,652	4,652	4,652	4,652	558	388	170	17	0	-	-	-	N.A.
18	101462132568	Mr Praveesh Kumar	PRAVESH KUMAR	3,774	3,774	3,774	3,774	453	314	139	18	0	-	-	-	N.A.
19	101462131517	Mr Prem Shankar Yadav	PREM SHANKAR YADAV	4,412	4,412	4,412	4,412	529	368	161	17	0	-	-	-	N.A.
20	100294791676	Mr. RAJENDRA PRASAD	RAJENDRA PRASAD	3,935	3,935	3,935	3,935	472	328	144	19	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	ER	ER PF Share	EE Share	Pension Share	ER PF Share	EE Share	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
21	101836160839	RAJESH GOND	RAJESH GOND	2,760	2,760	2,760	2,760	331	101	230	2,760	2,760	19	0	0	-	-	-	N.A.		
22	10082862663	Mr. Rajesh Kumar Mishra	RAJESH KUMAR MISHRA	19,690	19,690	15,000	15,000	2,383	1,113	1,250	15,000	15,000	0	0	0	-	-	-	N.A.		
23	101462132581	Mr. Raju	RAJU	946	946	946	946	114	35	79	946	946	28	0	0	-	-	-	N.A.		
24	101836160825	RAMDHANI	RAMDHANI	5,214	5,214	0	5,214	625	626	0	5,214	5,214	17	0	0	-	-	-	N.A.		
25	100307810175	Mr. Ranjeet Kumar	RANJEET KUMAR	11,450	11,450	11,450	11,450	1,374	420	954	11,450	11,450	0	0	0	-	-	-	N.A.		
26	101836158735	SAJANI	SAJANI	2,870	2,870	2,870	2,870	344	105	239	2,870	2,870	19	0	0	-	-	-	N.A.		
27	101836748519	SAMDAL	SAMDAL	2,477	2,477	2,477	2,477	297	91	206	2,477	2,477	19	0	0	-	-	-	N.A.		
28	101836158742	SANJAY KUMAR	SANJAY KUMAR	1,997	1,997	1,997	1,997	240	74	166	1,997	1,997	23	0	0	-	-	-	N.A.		
29	101462131490	Mr. Sanjay Kumar Yadav	SANJAY KUMAR YADAV	5,628	5,628	5,628	5,628	675	206	469	5,628	5,628	18	0	0	-	-	-	N.A.		
30	101836158788	SANTOSH YADAV	SANTOSH YADAV	4,107	4,107	4,107	4,107	493	151	342	4,107	4,107	17	0	0	-	-	-	N.A.		
31	100351443269	Mr. SHIV KUMAR	SHIV KUMAR	16,370	16,370	15,000	15,000	1,964	714	1,250	15,000	15,000	0	0	0	-	-	-	N.A.		
32	101836158800	SITENDRA KUMAR YADAV	SITENDRA KUMAR YADAV	3,842	3,842	3,842	3,842	461	141	320	3,842	3,842	19	0	0	-	-	-	N.A.		
33	101836160873	SURAJ KUMAR PATEL	SURAJ KUMAR PATEL	0	0	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.		
34	10040103033	Mr. VIJAY KUMAR YADAV	VIJAY KUMAR YADAV	19,580	19,580	15,000	15,000	2,350	1,100	1,250	15,000	15,000	0	0	0	-	-	-	N.A.		
35	101747842451	VINAY KUMAR MAURYA	VINAY KUMAR MAURYA	0	0	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.		
36	101836158757	VINOD KUMAR GUPTA	VINOD KUMAR GUPTA	4,466	4,466	4,466	4,466	536	164	372	4,466	4,466	17	0	0	-	-	-	N.A.		
37	101836158761	VIRENDRA PRASAD	VIRENDRA PRASAD	0	0	0	0	0	0	0	0	0	31	0	0	-	-	-	N.A.		



Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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





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 11/08/2023 13:25:

Payment Confirmation Receipt

TRRN No :	4362308002235
Challan Status :	Payment Confirmed
Challan Generated On :	08-AUG-2023 18:45:18
Establishment ID :	UPVNS0045159000
Establishment Name :	KASHI INSTITUTE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	37
Wage Month :	JUL-2023
Total Amount (Rs) :	47,713
Account-1 Amount (Rs) :	31,180
Account-2 Amount (Rs) :	955
Account-10 Amount (Rs) :	14,672
Account-21 Amount (Rs) :	906
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110823153454
Payment Date :	11-AUG-2023
Payment Confirmation Date :	11-AUG-2023
Total PMRPY Benefit :	0





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

TRRN 4362308002235

ECR Id 92765500

LIN :1430806127

Establishment Code & Name UPVNS0045159000 KASHI INSTITUTE OF TECHNOLOGY

Address: 23 KM MILESTONE, ALLAHABAD ROAD, MIRZAMURAD, MIRZAMURAD, VARANASI, UTTAR PRADESH

Dues for the wage month of July 2023

Total Subscribers :

EPF

EPS

EDLI

Total Wages :

33

32

33

1,81,030

1,76,112

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	955	0	0	0	955
2	Employer's Share Of	8,254	0	14,672	906	0	23,832
3	Employee's Share Of	22,926	0	0	0	0	22,926
Grand Total : Forty-Seven Thousand Seven Hundred Thirteen Rupees Only							47,713

(This is a system generated challan on 08-AUG-2023 18:45, 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 / 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.) -	47,713	
F) Total amount of uploaded ECR (D + E) (47,713	





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

Name of Establishment	KASHI INSTITUTE OF TECHNOLOGY		
Establishment Id	UPVNS0045159000	LIN	1430806127
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	08-AUG-2023 18:45
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	92765500
Total Members	37		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,926	Total EPS Contribution Remitted	14,672
Total EPF-EPS Contribution Remitted	8,254	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	0	Employee EPS Share	0
		Employer EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



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	100081728107	Mr. AMRIT LAL SONKER	AMRIT LAL SONKER	12,100	12,100	12,100	12,100	1,452	1,008	444	0	-	-	-	N.A.	
2	101836160818	ANNU PRAJAPATI	ANNU PRAJAPATI	2,555	2,555	2,555	2,555	307	213	94	19	-	-	-	N.A.	
3	101836158790	ASHOK KUMAR	ASHOK KUMAR	2,335	2,335	2,335	2,335	290	195	85	23	-	-	-	N.A.	
4	101836160841	ASMA	ASMA	2,576	2,576	2,576	2,576	309	215	94	19	-	-	-	N.A.	
5	101462132608	Mr. Bansh Raj Yadav	BANSH RAJ YADAV	4,385	4,385	4,385	4,385	526	365	161	17	-	-	-	N.A.	
6	101836158774	BASANTI DEVI	BASANTI DEVI	2,427	2,427	2,427	2,427	291	202	89	19	-	-	-	N.A.	
7	101836160894	BODHAN LAL	BODHAN LAL	3,453	3,453	3,453	3,453	414	288	126	18	-	-	-	N.A.	
8	100150629288	Mr GANESH UPADHYAY	GANESH UPADHYAY	18,000	18,000	15,000	15,000	2,160	1,250	910	0	-	-	-	N.A.	
9	101836158726	KALLU RAJBHAR	KALLU RAJBHAR	5,139	5,139	5,139	5,139	617	428	189	17	-	-	-	N.A.	
10	101462132599	Mr Kamlesh Chandra Yadav	KAMLESH CHANDRA YADAV	4,098	4,098	4,098	4,098	492	341	151	17	-	-	-	N.A.	
11	101462131538	Mr Karuna Shankar	KARUNA SHANKAR	4,065	4,065	4,065	4,065	458	339	149	17	-	-	-	N.A.	
12	101462131555	Mr MALLU	MALLU	4,065	4,065	4,065	4,065	458	339	149	17	-	-	-	N.A.	
13	101462131488	Mr Manoj Kumar Vishwakama	MANOJ KUMAR VISHWAKAR MA	4,546	4,546	4,546	4,546	546	379	167	18	-	-	-	N.A.	
14	101836160887	MURAT	MURAT	5,139	5,139	5,139	5,139	617	428	189	17	-	-	-	N.A.	
15	101836160860	NARESH KUMAR	NARESH KUMAR	0	0	0	0	0	0	0	31	-	-	-	N.A.	
16	101836160856	PRABHAVATI DEVI	PRABHAVATI DEVI	2,214	2,214	2,214	2,214	266	184	82	19	-	-	-	N.A.	
17	101462131540	Mr Pramod	PRAMOD	4,349	4,349	4,340	4,349	522	362	160	17	-	-	-	N.A.	
18	101462132568	Mr Pravesh Kumar	PRAVESH KUMAR	3,774	3,774	3,774	3,774	453	314	139	18	-	-	-	N.A.	
19	101462131517	Mr Prem Shankar Yadav	PREM SHANKAR YADAV	4,123	4,123	4,123	4,123	495	343	152	17	-	-	-	N.A.	
20	100294797676	Mr. RAJENDRA PRASAD	RAJENDRA PRASAD	3,677	3,677	3,677	3,677	441	306	135	19	-	-	-	N.A.	



SI. 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	ER	NCP Days		Pension Share	ER PF Share	EE Share			
21	101836160839	RAJESH GOND	RAJESH GOND	2,575	2,575	2,575	2,575	2,575	2,575	2,575	2,575	309	215	94	19	0	-	-	N.A.
22	100828962553	Mr. Rajesh Kumar Mishra	RAJESH KUMAR MISHRA	18,400	18,400	18,400	15,000	15,000	15,000	15,000	15,000	2,208	1,250	958	0	0	-	-	N.A.
23	101462132581	Mr. Raju	RAJU	3,831	3,831	3,831	3,831	3,831	3,831	3,831	3,831	460	319	141	18	0	-	-	N.A.
24	101836160825	RAMDHANI	RAMDHANI	4,918	4,918	4,918	0	4,918	4,918	4,918	4,918	590	0	590	17	0	-	-	N.A.
25	100307810175	Mr. Ranjeet Kumar	RANJEET KUMAR	10,700	10,700	10,700	10,700	10,700	10,700	10,700	10,700	1,284	891	393	0	0	-	-	N.A.
26	101836158735	SAJANI	SAJANI	2,683	2,683	2,683	2,683	2,683	2,683	2,683	2,683	322	223	99	19	0	-	-	N.A.
27	101836748519	SAMDAL	SAMDAL	2,323	2,323	2,323	2,323	2,323	2,323	2,323	2,323	279	194	85	19	0	-	-	N.A.
28	101836158742	Sanjay Kumar	SANJAY KUMAR	1,866	1,866	1,866	1,866	1,866	1,866	1,866	1,866	224	155	69	23	0	-	-	N.A.
29	101462131490	Mr. Sanjay Kumar Yadav	SANJAY KUMAR YADAV	5,259	5,259	5,259	5,259	5,259	5,259	5,259	5,259	631	438	193	18	0	-	-	N.A.
30	101836158788	SANTOSH YADAV	SANTOSH YADAV	3,839	3,839	3,839	3,839	3,839	3,839	3,839	3,839	461	320	141	17	0	-	-	N.A.
31	100351443269	Mr. Shiv Kumar	SHIV KUMAR	15,300	15,300	15,300	15,000	15,000	15,000	15,000	15,000	1,836	1,250	586	0	0	-	-	N.A.
32	101836158800	SITENDRA KUMAR YADAV	SITENDRA KUMAR YADAV	3,842	3,842	3,842	3,842	3,842	3,842	3,842	3,842	461	320	141	19	0	-	-	N.A.
33	101836160873	SURAJ KUMAR PATEL	SURAJ KUMAR PATEL	0	0	0	0	0	0	0	0	0	0	0	31	0	-	-	N.A.
34	100404103033	Mr. Vijay Kumar Yadav	VIJAY KUMAR YADAV	18,300	18,300	18,300	15,000	15,000	15,000	15,000	15,000	2,196	1,250	946	0	0	-	-	N.A.
35	101741842451	VINAY KUMAR MAURYA	VINAY KUMAR MAURYA	0	0	0	0	0	0	0	0	0	0	0	31	0	-	-	N.A.
36	101836158757	VINOD KUMAR GUPTA	VINOD KUMAR GUPTA	4,173	4,173	4,173	4,173	4,173	4,173	4,173	4,173	501	348	153	17	0	-	-	N.A.
37	101836158761	VIRENDRA PRASAD	VIRENDRA PRASAD	0	0	0	0	0	0	0	0	0	0	0	31	0	-	-	N.A.



Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

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

