



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 13/04/2024 12:58:

**Payment Confirmation Receipt**

TRRN No :	4362404004054
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2024 17:08:55
Establishment ID :	UPVNS0045159000
Establishment Name :	KASHI INSTITUTE OF TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	35
Wage Month :	MAR-2024
Total Amount (Rs) :	49,098
Account-1 Amount (Rs) :	33,945
Account-2 Amount (Rs) :	985
Account-10 Amount (Rs) :	13,341
Account-21 Amount (Rs) :	827
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130424542038
Payment Date :	13-APR-2024
Payment Confirmation Date :	13-APR-2024
Total PMRPY Benefit :	0





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

TRRN 4362404004054

ECR Id 104122650

LIN : 1430806127

Establishment Code & Name UPVNS0045159000 KASHI INSTITUTE OF TECHNOLOGY

Dues for the wage month of March 2024

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

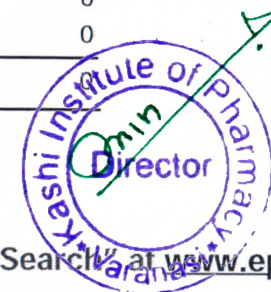
Total Subscribers :	EPF 31	EPS 29	EDLI 30
Total Wages :	1,97,020	1,60,131	1,65,345

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	985	0	0	0	985
2	Employer's Share Of	10,302	0	13,341	827	0	24,470
3	Employee's Share Of	23,643	0	0	0	0	23,643
Grand Total : Forty-Nine Thousand Ninety-Eight Rupees Only							49,098

(This is a system generated challan on 12-APR-2024 17:08, 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.) -	49,098	
F) Total amount of uploaded ECR (D + E) (	49,098	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://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	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-APR-2024	Uploaded Date Time	12-APR-2024 17:08
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	104122650
Total Members	35		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	23,643	Total EPS Contribution Remitted	13,341
Total EPF-EPS Contribution Remitted	10,302	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			





Member Details :-

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	NCP Days		Pension Share	ER PF Share	EE Share	
1	100081728107	AIT LAL SONKER	AMRIT LAL SONKAR	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	566	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	3,892	3,892	3,892	3,892	467	324	143	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	4,349	4,349	4,349	4,349	522	362	160	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	558	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	4,548	4,548	4,548	4,548	546	379	167	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	2,876	2,876	2,876	2,876	345	240	105	19	0	-	-	-	N.A.
21	100828962653	Rajesh Kumar Mishra	RAJESH KUMAR MISHRA	20,240	20,240	0	0	2,429	0	2,429	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	SAMDAI	SAMDAI	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.



**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 :-

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

