



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 05/10/2024 18:24:

Payment Confirmation Receipt

TRRN No :	4362410002050
Challan Status :	Payment Confirmed
Challan Generated On :	05-OCT-2024 17:04:50
Establishment ID :	UPVNS2883099000
Establishment Name :	MAA GUJRATI SHIKSAN SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	SEP-2024
Total Amount (Rs) :	7,728
Account-1 Amount (Rs) :	5,830
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,250
Account-21 Amount (Rs) :	148
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002051024744556
Payment Date :	05-OCT-2024
Payment Confirmation Date :	05-OCT-2024
Total PMRPY Benefit :	0


Manager
Maa Gujrati Higher Secondary School
Churawanpur, Baksha, Jaunpur


Principal
Maa Gujrati Higher Secondary School
Churawanpur, Baksha, Jaunpur





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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 05/10/2024 18:24:

Payment Confirmation Receipt

TRRN No :	4362410002048
Challan Status :	Payment Confirmed
Challan Generated On :	05-OCT-2024 17:04:16
Establishment ID :	UPVNS2883099000
Establishment Name :	MAA GUJRATI SHIKSAN SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	AUG-2024
Total Amount (Rs) :	7,728
Account-1 Amount (Rs) :	5,830
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,250
Account-21 Amount (Rs) :	148
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002051024744465
Payment Date :	05-OCT-2024
Payment Confirmation Date :	05-OCT-2024
Total PMRPY Benefit :	0


Manager

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

Generated On 05/10/2024 18:24:

Payment Confirmation Receipt

TRRN No :	4362410000926
Challan Status :	Payment Confirmed
Challan Generated On :	03-OCT-2024 15:51:53
Establishment ID :	UPVNS2883099000
Establishment Name :	MAA GUJRATI SHIKSAN SAMITI
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	JUL-2024
Total Amount (Rs) :	7,728
Account-1 Amount (Rs) :	5,830
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,250
Account-21 Amount (Rs) :	148
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002051024744416
Payment Date :	05-OCT-2024
Payment Confirmation Date :	05-OCT-2024
Total PMRPY Benefit :	0


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

Name of Establishment	MAA GUJRATI SHIKSAN SAMITI		
Establishment Id	UPVNS2883099000	LIN	1420536887
Wage Month	SEP-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-OCT-2024	Uploaded Date Time	03-OCT-2024 15:51
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	111668450
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,540	Total EPS Contribution Remitted	1,250
Total EPF-EPS Contribution Remitted	2,290	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			


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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	101930498432	RAM BUJHARAT YADAV	RAM BUJHARAT YADAV	5,500	5,500	0	5,500	660	0	660	0	0	-	-	-	N.A.
2	101930498445	SAMTA SINGH	SAMTA SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101930498450	VIJAY BAHADUR YADAV	VIJAY BAHADUR YADAV	9,000	9,000	0	9,000	1,080	0	1,080	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 :-

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

Name of Establishment	MAA GUJRATI SHIKSAN SAMITI		
Establishment Id	UPVNS2883099000	LIN	1420536887
Wage Month	AUG-2024	Return Month	SEP-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2024	Uploaded Date Time	03-OCT-2024 15:51
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	111668401
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,540	Total EPS Contribution Remitted	1,250
Total EPF-EPS Contribution Remitted	2,290	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			

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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	101930498432	RAM BUJHARAT YADAV	RAM BUJHARAT YADAV	5,500	5,500	0	5,500	660	0	660	0	0	-	-	-	N.A.
2	101930498445	SAMTA SINGH	SAMTA SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101930498450	VIJAY BAHADUR YADAV	VIJAY BAHADUR YADAV	9,000	9,000	0	9,000	1,080	0	1,080	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 :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded


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

Name of Establishment	MAA GUJRATI SHIKSAN SAMITI		
Establishment Id	UPVNS2883099000	LIN	1420536887
Wage Month	JUL-2024	Return Month	AUG-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2024	Uploaded Date Time	03-OCT-2024 15:50
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	111668291
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,540	Total EPS Contribution Remitted	1,250
Total EPF-EPS Contribution Remitted	2,290	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			


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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101930498432	RAM BUJHARAT YADAV	RAM BUJHARAT YADAV	5,500	5,500	0	5,500	660	0	660	0	0	-	-	-	N.A.
2	101930498445	SAMTA SINGH	SAMTA SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101930498450	VIJAY BAHADUR YADAV	VIJAY BAHADUR YADAV	9,000	9,000	0	9,000	1,080	0	1,080	0	0	-	-	-	N.A.

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GK10007	Aadhaar not seeded


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Churawanpur, Baksha, Jaunpur



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

TRRN 4362410002050

ECR Id 111668450

LIN : 1420536887

Dues for the wage month of September 2024

Establishment Code & Name UPVNS2883099000 MAA GUJRATI SHIKSAN SAMITI
Address : Maa Gujrati Shiksan Samiti, Churawanpur, Buxa, JAUNPUR, UTTAR PRADESH

	EPF	EPS	EDLI
Total Subscribers :	3	1	3
Total Wages :	29,500	15,000	29,500

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	500	0	0	0	500
2	Employer's Share Of	2,290	0	1,250	148	0	3,688
3	Employee's Share Of	3,540	0	0	0	0	3,540
							7,728
Grand Total : Seven Thousand Seven Hundred Twenty-Eight Rupees Only							

(This is a system generated challan on 05-OCT-2024 17:04, 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.) -	7,728	
F) Total amount of uploaded ECR (D + E) (7,728	



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

Manager
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Churawanpur, Baksha, Jaunpur

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

TRRN 4362410002048

ECR Id 111668401

LIN : 1420536887

Dues for the wage month of August 2024

Establishment Code & Name UPVNS2883099000 MAA GUJRATI SHIKSAN SAMITI
Address : Maa Gujrati Shiksan Samiti, Churawanpur, Buxa, JAUNPUR, UTTAR PRADESH

Total Subscribers :	EPF 3	EPS 1	EDLI 3
Total Wages :	29,500	15,000	29,500

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	500	0	0	0	500
2	Employer's Share Of	2,290	0	1,250	148	0	3,688
3	Employee's Share Of	3,540	0	0	0	0	3,540
Grand Total : Seven Thousand Seven Hundred Twenty-Eight Rupees Only							7,728

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	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.) -	7,728	
F) Total amount of uploaded ECR (D + E) (7,728	



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