

EPFO PAYMENT RECEIPT

Establishment Code	UKHLD0024118000
Wage Month	Apr2023
TRRN	4612305002776
CRN	229130523003544
Bank Reference Number	1002521146
Payment Status	CONFIRMED
Amount of Account No1	19287.00
Amount of Account No2	576.00
Amount of Account No10	8343.00
Amount of Account No21	576.00
Amount of Account No22	0.00
Amount Total	28782.00
Request Received on (Date and Time)	13/05/2023 12:54:26
Debit Date (From Employer's Account)	13/05/2023 12:57:22
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.


Principal
S. S. Public School, Gadarpur
(Udham Singh Nagar) U.K.


MANAGER
St. Soldier Mission School Society
GADARPUR (U.S. Nagar)



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

Name of Establishment	SAINT SOLDIER MISSION SCHOOL		
Establishment Id	UKHLD0024118000	LIN	1693049554
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAY-2023	Uploaded Date Time	13-MAY-2023 11:08
Exemption Status	Unexempted	TRRN Number	
Remarks	M.O APRIL,2023	ECR Id	88920091
Total Members	12		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,815	Total EPS Contribution Remitted	8,343
Total EPF-EPS Contribution Remitted	5,472	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	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		


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GADARPUR (U.S.NAGAR)

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	101051708817	DIMPAL SHARMA	DIMPAL SHARMA	13,627	10,094	10,094	10,094	1,211	841	370	2	0	-	-	-	N.A.
2	101051708791	KAJAL ARORA	KAJAL ARORA	15,600	11,560	11,560	11,560	1,387	963	424	0	0	-	-	-	N.A.
3	100770001483	KAMLA DEVI	KAMLA DEVI	10,450	7,750	7,750	7,750	930	646	284	0	0	-	-	-	N.A.
4	101848268708	KISHAN CHANDRA	KISHAN CHANDRA	14,800	10,965	10,965	10,965	1,316	913	403	0	0	-	-	-	N.A.
5	101844557855	PALAK CHHABRA	PALAK CHHABRA	7,253	5,373	5,373	5,373	645	448	197	14	0	-	-	-	N.A.
6	101051708840	REETA	REETA	10,780	7,987	7,987	7,987	958	665	293	0	0	-	-	-	N.A.
7	100709561054	SHANKAR LAL	SHANKAR LAL	11,000	8,150	8,150	8,150	978	679	299	0	0	-	-	-	N.A.
8	101848268691	SHYAM SINGH	SHYAM SINGH	10,450	7,750	7,750	7,750	930	646	284	0	0	-	-	-	N.A.
9	101844557864	SURENDRA PRASAD	SURENDRA PRASAD	40,800	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	100770009913	SUSHIL KUMAR	SUSHIL KUMAR	10,450	7,750	7,750	7,750	930	646	284	0	0	-	-	-	N.A.
11	100769528066	TARA DEVI	TARA DEVI	10,450	7,750	7,750	7,750	930	646	284	0	0	-	-	-	N.A.
12	101844557840	UMESH KUMAR	UMESH KUMAR	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.


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- 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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