



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 06/06/2023 11:00:

**Payment Confirmation Receipt**

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 3152305037614                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 26-MAY-2023 11:31:28         |
| Establishment ID :          | PUPUN2520945000              |
| Establishment Name :        | KALUBAI ENTERPRISES          |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 2                            |
| Wage Month :                | APR-2023                     |
| Total Amount (Rs) :         | 1,720                        |
| Account-1 Amount (Rs) :     | 782                          |
| Account-2 Amount (Rs) :     | 500                          |
| Account-10 Amount (Rs) :    | 414                          |
| Account-21 Amount (Rs) :    | 24                           |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | State Bank of India          |
| CRN :                       | 002060623560495              |
| Payment Date :              | 06-JUN-2023                  |
| Payment Confirmation Date : | 06-JUN-2023                  |
| Total PMRPY Benefit :       | 0                            |





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

TRRN 3152305037614  
ECR Id 89421963.  
LIN : 1631650333

Dues for the wage month of April 2023

Establishment Code & Name PUPUN2520945000 KALUBAI ENTERPRISES  
Address : H No 141, Kusur, Maval, PUNE, MAHARASHTRA

Total Subscribers : 2  
Total Wages : 4,978

EPF 2  
EPS 2  
EDLI 2

4,978

| 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    | 184          | 0            | 414          | 24           | 0            | 622   |
| 3   | Employee's Share Of    | 598          | 0            | 0            | 0            | 0            | 598   |
| Grand Total : One Thousand Seven Hundred Twenty Rupees Only |                        |              |              |              |              |              | 1,720 |

(This is a system generated challan on 26-MAY-2023 11:31, 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 / ABRV.

|   | PMRPY | ABRV |
|---|-------|------|
| 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.) -                    | 1,720 | 0    |
| E) Total remittance by Employer (Rs.) -         | 1,720 | 0    |
| F) Total amount of uploaded ECR (D + E) (Rs.) - | 1,720 | 0    |





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

|  |  |                                 |                    |
|--|--|---------------------------------|--------------------|
| Name of Establishment                                    | KALUBAI ENTERPRISES  |                                 |                    |
| Establishment Id   | PUPUN2520945000  | LIN                             | 1631650333         |
| Wage Month   | APR-2023   | Return Month                    | MAY-2023           |
| Contribution Rate (%)                                    | 12   | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-MAY-2023  | Uploaded Date Time              | 26-MAY-2023 11:31  |
| Exemption Status   | Unexempted   | TRRN Number                     |                    |
| Remarks  | PF Paid  | ECR Id                          | 89421963           |
| Total Members  | 2  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |  |                                 |                    |
| Total EPF Contribution Remitted                          | 598  | Total EPS Contribution Remitted | 414                |
| Total EPF-EPS Contribution Remitted                      | 184  | 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                                     | Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of two from base month. |                                 |                    |

Member Details :-

| Sl. No. | UAN          | Name as per           |                       | Wages |       |       |       |     | Contribution Remitted |    |          |         | PMRPY / ABRV Benefit |             |          |      | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|-------|-------|-------|-------|-----|-----------------------|----|----------|---------|----------------------|-------------|----------|------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross | EPF   | EPS   | EDLI  | EE  | EPS                   | ER | NCR Days | Refunds | Pension Share        | ER PF Share | EE Share |      |                                |
| 1       | 100352828301 | SHIVROOP BHARTIYA     | SHIVROOP S            | 2,489 | 2,489 | 2,489 | 2,489 | 299 | 207                   | 92 | 0        | 0       | -                    | -           | -        | N.A. |                                |
| 2       | 101454580821 | TURDE SHIVAJI SHANKAR | TURDE SHIVAJI SHANKAR | 2,489 | 2,489 | 2,489 | 2,489 | 299 | 207                   | 92 | 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 :-

ABRV 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   |