



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 12/11/2022 09:40:

Payment Confirmation Receipt

TRRN No :	3112211003040
Challan Status :	Payment Confirmed
Challan Generated On :	10-NOV-2022 14:00:35
Establishment ID :	NGAUR0084347000
Establishment Name :	ONKAR ENGINEERING WORKS
Challan Type :	Monthly Contribution Challan
Total Members :	16
Wage Month :	OCT-2022
Total Amount (Rs) :	29,065
Account-1 Amount (Rs) :	18,996
Account-2 Amount (Rs) :	582
Account-10 Amount (Rs) :	8,952
Account-21 Amount (Rs) :	535
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229121122000249
Payment Date :	12-NOV-2022
Payment Confirmation Date :	12-NOV-2022
Total PMRPY Benefit :	0





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

TRRN 3112211003040

ECR Id 80692937

LIN : 1555805824

Establishment Code & Name NGAUR0084347000 ONKAR ENGINEERING WORKS

Dues for the wage month of October 2022

Address : PLOT NO.35, GUT NO.34, RANJANGAON, SHENPUNJI, TQ. GANGAPUR, AURANGABAD, AURANGABAD, MAHARASHTRA

Total Subscribers :	EPF 16	EPS 16	EDLI 16
Total Wages :	1,16,465	1,07,415	1,07,415

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	582	0	0	0	582
2	Employer's Share Of	5,022	0	8,952	535	0	14,509
3	Employee's Share Of	13,974	0	0	0	0	13,974
Grand Total : Twenty-Nine Thousand Sixty-Five Rupees Only							29,065

(This is a system generated challan on 10-NOV-2022 14:00, 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.) -	29,065	
F) Total amount of uploaded ECR (D + E) (29,065	





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

Name of Establishment	ONKAR ENGINEERING WORKS		
Establishment Id	NGAUR0084347000	LIN	1555805824
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2022	Uploaded Date Time	10-NOV-2022 14:00
Exemption Status	Unexempted	TRRN Number	
Remarks	October2022	ECR Id	80692937
Total Members	16		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,974	Total EPS Contribution Remitted	8,952
Total EPF-EPS Contribution Remitted	5,022	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.		

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	101664217540	AJIT YADAV	AJIT YADAV	10,340	9,840	9,840	9,840	1,181	820	361	0	0	-	-	-	N.A.
2	101154215734	ARVIND BABURAO JADHAV	ARVIND BABURAO JADHAV	8,789	8,364	8,364	8,364	1,004	697	307	0	0	-	-	-	N.A.
3	100093398942	ASHOK DHIMATE	ASHOK GOVIND DHIMATE	8,272	7,872	7,872	7,872	945	656	289	0	0	-	-	-	N.A.
4	101786012031	GAUTAM CHAUHAN	GAUTAM CHAUHAN	2,136	2,036	2,036	2,036	244	170	74	0	0	-	-	-	N.A.
5	101862937325	GOKUL BABASAHEB KAMTHE	GOKUL BABASAHEB KAMTHE	9,078	8,653	8,653	8,653	1,038	721	317	0	0	-	-	-	N.A.
6	101474205759	HARICHAND CHAUHAN	HARICHAND CHAUHAN	2,136	2,036	2,036	2,036	244	170	74	0	0	-	-	-	N.A.
7	101579106147	JEEVAN SAKHARAM DESHAMUKH	JEEVAN SAKHARAM DESHAMUKH	9,306	8,856	8,856	8,856	1,063	738	325	0	0	-	-	-	N.A.
8	101408390646	LEENA PANKAJ DHUMANE	LEENA PANKAJ DHUMANE	25,350	12,675	12,675	12,675	1,521	1,056	465	0	0	-	-	-	N.A.
9	101571495243	MANOJ KUMAR	MANOJ KUMAR	8,789	8,364	8,364	8,364	1,004	697	307	0	0	-	-	-	N.A.
10	101361954925	ONKAR MAHESHKUMAR DHIMATE	ONKAR MAHESHKUMAR DHIMATE	48,100	24,050	15,000	15,000	2,886	1,250	1,636	0	0	-	-	-	N.A.
11	101265261499	SANJIT SUDIRAM RAM	SAJIT SUDIRAM RAM	3,204	3,054	3,054	3,054	366	254	112	0	0	-	-	-	N.A.
12	101117066392	SHANKAR TUKARAM BAN	SHANKAR TUKARAM BAN	2,136	2,036	2,036	2,036	244	170	74	0	0	-	-	-	N.A.
13	101439955558	SHIVPAL CHAUHAN	SHIV PAL CHAUHAN	2,136	2,036	2,036	2,036	244	170	74	0	0	-	-	-	N.A.
14	101639392269	SURESH CHAUHAN	SURESH CHAUHAN	2,136	2,036	2,036	2,036	244	170	74	0	0	-	-	-	N.A.
15	101843540968	VINAY KUMAR	VINAY KUMAR	6,204	5,904	5,904	5,904	708	492	216	0	0	-	-	-	N.A.
16	100408670528	VINOD MACHHINDRA YEOLE	VINOD MACHHINDRA YEOLE	9,078	8,653	8,653	8,653	1,038	721	317	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