



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

TRRN 3112301003070

ECR Id 83352063

LIN : 1485781155

Establishment Code & Name NGAUR1716808000 VEDPRO TECHNOSYS PRIVATE LIMITED

Dues for the wage month of December 2022

Address : PLOT NO 9, UDYOG SRUSHTI APPT., ADITYA NAGAR, ULKANAGARI,, AURANGABAD, AURANGABAD, MAHARASHTRA

Total Subscribers :	EPF 23	EPS 23	EDLI 23
Total Wages :	1,17,607	1,17,607	1,17,607

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	588	0	0	0	588
2	Employer's Share Of	4,318	0	9,797	592	0	14,707
3	Employee's Share Of	14,115	0	0	0	0	14,115
Grand Total : Twenty-Nine Thousand Four Hundred Ten Rupees Only							29,410

(This is a system generated challan on 10-JAN-2023 16:12, 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.) -	29,410	
F) Total amount of uploaded ECR (D + E) (	29,410	





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

Name of Establishment	VEDPRO TECHNOSYS PRIVATE LIMITED		
Establishment Id	NGAUR1716808000	LIN	1485781155
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2023	Uploaded Date Time	10-JAN-2023 16:11
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	83352063
Total Members	26		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	14,115	Total EPS Contribution Remitted	9,797
Total EPF-EPS Contribution Remitted	4,318	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 employee count [26] is less than required employee count of 27 from base month.		

## 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	101029853616	AJAY KUMAR SHARMA	AJAY KUMAR SHARMA	380	361	361	361	43	30	13	30	0	-	-	-	N.A.
2	101221057914	AKHILESH KUMAR	AKHILESH KUMAR	2,484	2,365	2,365	2,365	284	197	87	26	0	-	-	-	N.A.
3	101716905523	AMIT KUMAR	AMIT KUMAR	380	361	361	361	43	30	13	30	0	-	-	-	N.A.
4	101221057905	AWANISH KUMAR	AWANISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101118733091	BHAUSAHEB PRAKASH ATOLE	BHAUSAHEB PRAKASH ATOLE	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	101460978606	DEVANAND SUDAM UBHADE	DEVANAND SUDAM UBHADE	6,444	6,137	6,137	6,137	736	511	225	14	0	-	-	-	N.A.
7	100940977698	DINESH RAJENDRA YEDNURWAR	DINESH RAJENDRA YEDNURWAR	19,247	12,093	12,093	12,093	1,451	1,007	444	7	0	-	-	-	N.A.
8	101733912709	IRFAN USMAN KURESHI	IRFAN USMAN KURESHI	8,020	5,039	5,039	5,039	605	420	185	21	0	-	-	-	N.A.
9	101508168762	KRISHNA UDAY KULKARNI	KRISHNA UDAY KULKARNI	7,202	6,859	6,859	6,859	823	571	252	12	0	-	-	-	N.A.
10	101817439447	KULKARNI SHANTANU NANDKISHOR	KULKARNI SHANTANU NANDKISHOR	20,850	13,100	13,100	13,100	1,572	1,091	481	5	0	-	-	-	N.A.
11	101293617910	LAXMAN DINKAR TANGADE	LAXMAN DINKAR TANGADE	4,011	2,520	2,520	2,520	302	210	92	26	0	-	-	-	N.A.
12	101441531920	MUJIB JAFAR SAYYED	MUJIB JAFAR SAYYAD	994	946	946	946	114	79	35	29	0	-	-	-	N.A.
13	101750660513	OMKAR KIRAN GOLE	OMKAR KIRAN GOLE	994	946	946	946	114	79	35	29	0	-	-	-	N.A.
14	101428182553	PANKAJ SURESH ZOPE	PANKAJ SURESH ZOPE	16,841	10,581	10,581	10,581	1,270	881	389	10	0	-	-	-	N.A.
15	101293617896	RAVINDRA PANJABRAO PARE	RAVINDRA PANJABRAO PARE	20,850	13,100	13,100	13,100	1,572	1,091	481	5	0	-	-	-	N.A.
16	101275975293	RIZWAN AYYUB BAGWAN	RIZWAN AYYUB BAGWAN	994	946	946	946	114	79	35	29	0	-	-	-	N.A.
17	101441531931	SAYYED SADIK SAYYED YUSUF	SAYYED SADIK SAYYED YUSUF	994	946	946	946	114	79	35	29	0	-	-	-	N.A.
18	101730366191	SHAHABUDDIN MUJEEBUDDIN MAZHAR	SHAHABUDDIN MUJEEBUDDIN MAZHAR	20,850	13,100	13,100	13,100	1,572	1,091	481	5	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	
19	101276259052	SHAIKH AJAR SHAIKH NASIRODDIN	SHAIKH AJAR SHAIKH NASIRODDIN	8,020	5,039	5,039	5,039	605	420	185	21	0	-	-	-	N.A.
20	101593641364	SHAIKH MUDASSIR AHMED JAVED AHMED	SHAIKH MUDASSIR AHMED JAVED AHMED	994	946	946	946	114	79	35	29	0	-	-	-	N.A.
21	100035797281	SHAIKH MUSTAKIN RASUL	SHAIKH MUSTAKIN RASUL	8,020	5,039	5,039	5,039	605	420	185	21	0	-	-	-	N.A.
22	101207359581	SHIVKUMAR RAMLAL RAM	SHIV KUMAR	2,484	2,365	2,365	2,365	284	197	87	26	0	-	-	-	N.A.
23	101072907695	SOHAIL JAHAGIR ALAN MANSURI	SOHAIL JAHANGIR ALAM MANSURI	994	946	946	946	114	79	35	29	0	-	-	-	N.A.
24	101235604044	UMESH DILIP PUJARI	UMESH DILIP PUJARI	4,011	2,520	2,520	2,520	302	210	92	26	0	-	-	-	N.A.
25	101473483870	VIPIN RAMDULAR RAM	VIPIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	101831038677	YOGESH ISHWAR SHEJULKAR	YOGESH ISHWAR SHEJULKAR	11,920	11,352	11,352	11,352	1,362	946	416	7	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



# Employees' State Insurance Corporation

Contribution History Of 25000089140000602 for Dec2022

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
1,274.00		5,460.00		6,734.00	0.00		167,978.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2503730265	PANKAJ SURESH ZOPE	21	16841.00	127.00	-
2	-	2503526529	LAXMAN DINKAR TANGADE	5	4011.00	31.00	-
3	-	2503582458	UMESH DILIP PUJARI	5	4011.00	31.00	-
4	-	2503942226	DINESH RAJENDRA YEDNURWAR	24	19247.00	145.00	-
5	-	2503526313	RAVINDRA PANJABRAO PARE	26	20850.00	157.00	-
6	-	2504361321	SHANTANU NANDKISHOR KULKARNI	26	20850.00	157.00	-
7	-	2504235549	IRFAN USMAN KURESHI	10	8020.00	61.00	-
8	-	2503942254	SHAIKH MUSTAKIN RASUL	10	8020.00	61.00	-
9	-	2503507560	SHAIKH AJAR SHAIKH NASIRODDIN	10	8020.00	61.00	-
10	-	2504230133	SHAHABUDDIN MUJEEBUDDIN MAZHAR	26	20850.00	157.00	-
11	-	2503999273	SHAIKH MUDASSIR AHMED JAVED AHMED	2	994.00	8.00	-
12	-	2503754439	SAYYED SADIK SAYYED YUSUF	2	994.00	8.00	-
13	-	2504253431	OMKAR KIRAN GOLE	2	994.00	8.00	-
14	-	2503507562	RIZWAN AYYUB BAGWAN	2	994.00	8.00	-

4:38:00PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
15	-	2504383026	YOGESH ISHWAR SHEJULKAR	24	11920.00	90.00	-
16	-	2503754430	MUJIB JAFAR SAYYAD	2	994.00	8.00	-
17	-	2503817222	SHIV KUMAR	5	2484.00	19.00	-
18	-	2503817213	AKHILESH KUMAR	5	2484.00	19.00	-
19	-	2504432167	DEVANAND SUDAM UBHADE	17	6444.00	49.00	-
20	-	2504150863	SOHAIL JAHANGIR ALAM MANSURI	2	994.00	8.00	-
21	-	2504455911	KRISHNA UDAY KULKARNI	19	7202.00	55.00	-
22	-	2504479589	AMIT KUMAR	1	380.00	3.00	-
23	-	2504479598	AJAY KUMAR SHARMA	1	380.00	3.00	-
24	-	2503817209	VIPIN	0	0.00	0.00	On Leave
25	-	2503817233	AWANISH KUMAR	0	0.00	0.00	On Leave
26	-	2504133863	BHAUSAHEB PRAKASH	0	0.00	0.00	On Leave

ATOLE

4:38:00PM



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
<b>Transaction status:</b>	Completed successfully.	
<b>Employer's Code No:</b>	25000089140000602	
<b>Employer's Name:</b>	Vedpro Technosys Private Ltd	
<b>Challan Period:</b>	Dec-2022	
<b>Challan Number :</b>	02523101552358	
<b>Challan Created Date</b>	10-01-2023 16:24:26	
<b>Challan Submitted Date</b>	11-01-2023 10:19:00	
<b>Amount Paid:</b>	6734	
<b>Transaction Number:</b>	CPACJJPLU9	
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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 11/01/2023 11:20:

**Payment Confirmation Receipt**

TRRN No :	3112301003070
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2023 16:12:05
Establishment ID :	NGAUR1716808000
Establishment Name :	VEDPRO TECHNOSYS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	DEC-2022
Total Amount (Rs) :	29,410
Account-1 Amount (Rs) :	18,433
Account-2 Amount (Rs) :	588
Account-10 Amount (Rs) :	9,797
Account-21 Amount (Rs) :	592
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110123601133
Payment Date :	11-JAN-2023
Payment Confirmation Date :	11-JAN-2023
Total PMRPY Benefit :	0

