



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

TRRN 4342401005846

ECR Id 99967843

LIN : 1558735953

Establishment Code & Name UPLKO1656610000 CHATURVEDI HARPRASAD EDUCATIONAL SOCIETY
Address : VASUDEV NAGAR, SATRIKH, BARABANKI, BARABANKI, UTTAR PRADESH

Dues for the wage month of December 2023

Total Subscribers :	EPF 3	EPS 3	EDLI 3
Total Wages :	31,500	31,500	31,500

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	1,156	0	2,624	158	0	3,938
3	Employee's Share Of	3,780	0	0	0	0	3,780
Grand Total : Eight Thousand Two Hundred Eighteen Rupees Only							8,218

(This is a system generated challan on 12-JAN-2024 13:27, 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.) -	8,218	
F) Total amount of uploaded ECR (D + E) (8,218	



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

Name of Establishment	CHATURVEDI HARPRASAD EDUCATIONAL SOCIETY		
Establishment Id	UPLKO1656610000	LIN	1558735953
Wage Month	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-JAN-2024	Uploaded Date Time	12-JAN-2024 13:27
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DECEMBER, 2023	ECR Id	99967843
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,780	Total EPS Contribution Remitted	2,624
Total EPF-EPS Contribution Remitted	1,156	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 benefit as employee count [3] is less than required employee count of 9 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	100611111983	Mr. DAN BHADUR	DAN BHADUR	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
2	101206546702	Mr. SHRAVAN KUMAR	SHRAVAN KUMAR	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
3	101206546681	Mr. VINAY KUMAR	VINAY KUMAR	13,000	13,000	13,000	13,000	1,560	1,083	477	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



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

TRRN 4342402008349

ECR Id 101583895

LIN : 1558735953

Establishment Code & Name UPLKO1656610000 CHATURVEDI HARPRASAD EDUCATIONAL SOCIETY
Address : VASUDEV NAGAR, SATRIKH, BARABANKI, BARABANKI, UTTAR PRADESH

Dues for the wage month of January 2024

Total Subscribers :	EPF 3	EPS 3	EDLI 3
Total Wages :	31,500	31,500	31,500

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	1,156	0	2,624	158	0	3,938
3	Employee's Share Of	3,780	0	0	0	0	3,780
Grand Total : Eight Thousand Two Hundred Eighteen Rupees Only							8,218

(This is a system generated challan on 15-FEB-2024 13:24, 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.) -	8,218	
F) Total amount of uploaded ECR (D + E) (8,218	

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



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

Name of Establishment	CHATURVEDI HARPRASAD EDUCATIONAL SOCIETY		
Establishment Id	UPLKO1656610000	LIN	1558735953
Wage Month	JAN-2024	Return Month	FEB-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-FEB-2024	Uploaded Date Time	15-FEB-2024 13:24
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JANUARY, 2024	ECR Id	101583895
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,780	Total EPS Contribution Remitted	2,624
Total EPF-EPS Contribution Remitted	1,156	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 benefit as employee count [3] is less than required employee count of 9 from base month.		

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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	100611111983	Mr. DAN BHADUR	DAN BHADUR	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
2	101206546702	Mr. SHRAVAN KUMAR	SHRAVAN KUMAR	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
3	101206546681	Mr. VINAY KUMAR	VINAY KUMAR	13,000	13,000	13,000	13,000	1,560	1,083	477	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
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GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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

TRRN 4342311007330

ECR Id 97698319

LIN : 1558735953

Establishment Code & Name UPLKO1656610000 CHATURVEDI HARPRASAD EDUCATIONAL SOCIETY
Address : VASUDEV NAGAR, SATRIKH, BARABANKI, BARABANKI, UTTAR PRADESH

Dues for the wage month of October 2023

Total Subscribers :	EPF 3	EPS 3	EDLI 3
Total Wages :	31,500	31,500	31,500

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	1,156	0	2,624	158	0	3,938
3	Employee's Share Of	3,780	0	0	0	0	3,780
Grand Total : Eight Thousand Two Hundred Eighteen Rupees Only							8,218

(This is a system generated challan on 18-NOV-2023 10:50, 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.) -	8,218	
F) Total amount of uploaded ECR (D + E) (8,218	



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

Name of Establishment	CHATURVEDI HARPRASAD EDUCATIONAL SOCIETY		
Establishment Id	UPLKO1656610000	LIN	1558735953
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	18-NOV-2023	Uploaded Date Time	18-NOV-2023 10:50
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF OCTOBER, 2023	ECR Id	97698319
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,780	Total EPS Contribution Remitted	2,624
Total EPF-EPS Contribution Remitted	1,156	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 benefit as employee count [3] is less than required employee count of 9 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	100611111983	Mr. DAN BHADUR	DAN BHADUR	9,500	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
2	101206546702	Mr. SHRAVAN KUMAR	SHARAVAN KUMAR	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
3	101206546681	Mr. VINAY KUMAR	VINAY KUMAR	13,000	13,000	13,000	13,000	1,560	1,083	477	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 :-

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Reason Code	Reason Name
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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

Oct Month Advance Salary
Adjustment - 06/11/2023

TRC EDUCATIONAL CAMPUS

VASUDEV NAGAR, SATRIKH, BARABANKI-225122

Advance Salary Format

Date: 21/10/2023

Name: हेमराज

Designation: इंटर

Salary (per month): Rs. 9000/-

Required Amount*: Rs. 2500/- 2000

Kindly adjust advance in my salary.

Approved

SK Subal

No Advance

AKT
21/10/23

Verified
AKT

हेमराज
Signature of requester

TRC EDUCATIONAL CAMPUS

VASUDEV NAGAR, SATRIKH, BARABANKI-225122

Advance Salary Format

Date: 21/10/2023

Name: अनुराज

Designation: इंटर

Salary (per month): Rs. 10000

Required Amount*: Rs. 2000

Kindly adjust advance in my salary.

Approved

SK Subal

No Advance

AKT
21/10/23

अनुराज
Signature of requester

TRC EDUCATIONAL CAMPUS

VASUDEV NAGAR, SATRIKH, BARABANKI-225122

Advance Salary Format

Date: 25/10/2023

Name:

राज प्रजापती

Designation:

माली

Salary (per month): Rs.

7300/-

Required Amount*: Rs.

3500/-

4000/-

Kindly adjust advance in my salary.

Approved

[Signature]

No Advance

[Signature]
28/10/23

Signature of employee

3800/-
Period

[Signature]

Verifying
[Signature]

TRC EDUCATIONAL CAMPUS

VASUDEV NAGAR, SATRIKH, BARABANKI-225122

Advance Salary Format

Date: 25/10/2023

Name:

दान बहादुर

Designation:

माली

Salary (per month): Rs.

2500/-

Required Amount*: Rs.

2000/-

Kindly adjust advance in my salary.

Approved

[Signature]

No Advance

[Signature]
28/10/23

Signature of requester

2000/-
Period

[Signature]

^

TRC LAW COLLEGE

VASUDEV NAGAR, SATRIKH, BARABANKI-225122

Advance Salary Format

Date: 01/11/2023

Name: दीपक

Designation: टीचर

Salary (per month): Rs. 6500/-

Required Amount*: Rs. 500/-

Kindly adjust advance in my salary.

Approved

No Advance

01/11/23

Signature of requester

Verified
Date

TRC LAW COLLEGE

VASUDEV NAGAR, SATRIKH, BARABANKI-225122

Advance Salary Format

Date: 23/11/2023

Name: राजेश कुमार

Designation: हेल्पर

Salary (per month): Rs. 48000/-

Required Amount*: Rs. 2000/-

Kindly adjust advance in my salary.

Approved

No Advance

23/11/23

Signature of requester

TRC LAW COLLEGE

VASUDEV NAGAR, SATRIKH, BARABANKI-225122

Advance Salary Format

Date: 16/12/2023

Name: हेमराज

Designation: डाइरेक्टर

Salary (per month): Rs. 9000/-

Required Amount*: Rs. 2000/-

Kindly adjust advance in my salary.

OK
Approved [Signature]

No Advance
[Signature]
16/12/23

2000/Ps.
Paid
[Signature]
16/12/23

हेमराज

Signature of requester

TRC LAW COLLEGE

VASUDEV NAGAR, SATRIKH, BARABANKI-225122

Advance Salary Format

Date: 21/12/2023

Name: हरिनाम यादव

Designation: LCYC

Salary (per month): Rs. 6200/-

Required Amount*: Rs. 500/-

Kindly adjust advance in my salary.

OK
Approved [Signature]

No Advance
[Signature]

500/Ps.
Paid
[Signature]
21/12/23

हरिनाम

Signature of employee