



बुधवार १० मार्च २०२२
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भिकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

. Generated On 14/03/2022 08:51:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1052203008126 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-MAR-2022 22:57:20 |
| Establishment ID : | DSNHP0007814000 |
| Establishment Name : | KESTER SECURITY SERVICE |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 27 |
| Wage Month : | FEB-2022 |
| Total Amount (Rs) : | 1,22,114 |
| Account-1 Amount (Rs) : | 92,638 |
| Account-2 Amount (Rs) : | 2,451 |
| Account-10 Amount (Rs) : | 25,000 |
| Account-21 Amount (Rs) : | 2,025 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002140322459087 |
| Payment Date : | 14-MAR-2022 |
| Payment Confirmation Date : | 14-MAR-2022 |
| Total PMRPY Benefit : | 0 |

For KAK INFOTECH PVT. LTD.

Authorized Signatory





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

TRRN 1052203008126

Establishment Code & Name : DSNHP0007814000 KESTER SECURITY SERVICE
Address : IFFCO HOUSE, 34 NEHRU PLACE, NEW DELHI, SOUTH, DELHI

Dues for the wage month of February 2022

Total Subscribers : EPF 27 EPS 20 EDLI 27
Total Wages : 4,90,171 3,00,000 4,05,000

| 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 | 2,451 | 0 | 0 | 0 | 2,451 |
| 2 | Employer's Share Of | 33,819 | 0 | 25,000 | 2,025 | 0 | 60,844 |
| 3 | Employee's Share Of | 58,819 | 0 | 0 | 0 | 0 | 58,819 |
| Grand Total : One Lakh Twenty-Two Thousand One Hundred Fourteen Rupees Only | | | | | | | 1,22,114 |

(This is a system generated challan on 10-MAR-2022 22:57, 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 / ABRYP.

| | PMRPY | ABRYP |
|---|----------|-------|
| 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.) - | 1,22,114 | |
| F) Total amount of uploaded ECR (D + E) (| 1,22,114 | |



| Sl. No | UAN | Name as per | | Wages | | | | | | Contribution Remitted | | | | | | PMPPY / ABBY Benefit | | | Posting Location of the member |
|--------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-------|-------|-----------------------|----------|---------|---------------|-------------|----------|----------------------|--|--|--------------------------------|
| | | EGR | UAN | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | | | |
| 1 | 10078938993 | AMAR PAL SINGH RAJHAV | AMAR PAL SINGH | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 2 | 10165689789 | ASHOK KUMAR | ASHOK KUMAR | 18,136 | 17,693 | 0 | 15,000 | 2,123 | 0 | 2,123 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 3 | 100104481471 | BARU LAL SHARMA | BARU LAL SHARMA | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 4 | 101438880721 | DHANNENDRA PALAK | DHANNENDRA ARAJAK | 19,473 | 19,473 | 15,000 | 15,000 | 2,337 | 1,250 | 1,087 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 5 | 100157751371 | GURPREET SINGH | GURPREET SINGH | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 6 | 100161302289 | HARI KISHAN SHARMA | HARI KISHAN | 18,136 | 17,693 | 0 | 15,000 | 2,123 | 0 | 2,123 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 7 | 100162278345 | HARISH KUMAR YOGI | HARISH KUMAR YOGI | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 8 | 100186789321 | KALYAN SAHADUR BHUJEL | KALYAN SAHADUR BHUJEL | 18,136 | 17,693 | 0 | 15,000 | 2,123 | 0 | 2,123 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 9 | 10157704456 | KARTIK KUMAR | KARTIK KUMAR | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 10 | 10022152076 | MANOJ KUMAR | MANOJ KUMAR SINGH | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 11 | 100252854296 | NAVIN KUMAR TYAGI | NAVIN KUMAR | 19,931 | 19,473 | 15,000 | 15,000 | 2,337 | 1,250 | 1,087 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 12 | 100268440006 | PARMESHWAR SINGH | PARMESHWAR R SINGH | 18,136 | 17,693 | 0 | 15,000 | 2,123 | 0 | 2,123 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 13 | 101638449253 | PRADEEP KUMAR | PRADEEP KUMAR | 19,473 | 19,473 | 15,000 | 15,000 | 2,337 | 1,250 | 1,087 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 14 | 100274147892 | PRADEEP KUMAR | PRADEEP KUMAR PRASAD | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 15 | 100268543827 | PARMOD KUMAR SINGH | PARMOD KUMAR SINGH | 18,136 | 17,693 | 0 | 15,000 | 2,123 | 0 | 2,123 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 16 | 100292578941 | RAJ SINGH | RAJ SINGH | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 17 | 101649073624 | RAKESH KUMAR | RAKESH KUMAR | 19,473 | 19,473 | 15,000 | 15,000 | 2,337 | 1,250 | 1,087 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 18 | 101677303542 | RAMAN KUMAR PRATHAST | RAMAN KUMAR PRATHAST | 18,136 | 17,693 | 0 | 15,000 | 2,123 | 0 | 2,123 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 19 | 101583522442 | RAMAVIJAY RAUT | RAMAVIJAY RAUT | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |
| 20 | 100778278155 | RAM DHANI | RAMDHANI | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | 0 | 0 | 0 | N.A. | | | |

| Sl. No. | UAN | Name as per ECR | UAN Repository | Wages | | | | | Contribution Remitted | | | | | PMRPY / ABRY Benefit | | | Posting Location of the member |
|---------|--------------|--------------------|---------------------|--------|--------|--------|--------|-------|-----------------------|-------|----------|---------|---------------|----------------------|----------|------|--------------------------------|
| | | | | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | |
| 21 | 101573398234 | SUNIL BHATTNAGAR | SHYAM BABU | 19,473 | 19,473 | 15,000 | 15,000 | 2,337 | 1,250 | 1,087 | 0 | 0 | - | - | - | N.A. | |
| 22 | 101573398234 | SITA RAM | SITARAM | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | - | - | - | N.A. | |
| 23 | 101573398234 | SUNIL BHATTNAGAR | BHATTNAGAR | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | - | - | - | N.A. | |
| 24 | 101573398234 | SURENDER SINGH | SURENDER SINGH | 19,473 | 19,473 | 15,000 | 15,000 | 2,337 | 1,250 | 1,087 | 0 | 0 | - | - | - | N.A. | |
| 25 | 101574622182 | SURESH BHATI | SURESH SINGH BHATI | 18,136 | 17,693 | 15,000 | 15,000 | 2,123 | 1,250 | 873 | 0 | 0 | - | - | - | N.A. | |
| 26 | 101559688798 | SURESH VISHWAKARMA | SURESH VISHWAKAR MA | 18,136 | 17,693 | 0 | 15,000 | 2,123 | 0 | 2,123 | 0 | 0 | - | - | - | N.A. | |
| 27 | 101738357187 | SURJIT SINGH | SURJIT SINGH | 19,473 | 19,473 | 15,000 | 15,000 | 2,337 | 1,250 | 1,087 | 0 | 0 | - | - | - | N.A. | |

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
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 |