




**TRRN Details**

OFFICE_ID	433
EST_CODE	UPGKP3282206000
Challan Type	CONT
Bank	HDFC Bank
TRRN	4332407000764
WMONTH	Jun2024
AMT_TOT	8463
Challan Generated On :	30082024 15:08:346
Wage Month :	Jun2024
AMT_ACC1	5093
AMT_ACC2	500
AMT_ACC10	2707
AMT_ACC21	163
AMT_ACC22	0
CRN	240300824001831
STATUS	Payment Confirmed

**Manager**  
Prakriti International School  
Churaman Chak, Khottha  
Kushinagar-U.P.- 274149

  
**Principal**  
Prakriti International School  
Churaman Chak, Khottha  
Kushinagar-U.P.- 274149






**TRRN Details**

OFFICE_ID	433
EST_CODE	UPGKP3282206000
Challan Type	CONT
Bank	HDFC Bank
TRRN	4332408004290
WMONTH	Jul2024
AMT_TOT	8463
Challan Generated On :	30082024 15:08:754
Wage Month :	Jul2024
AMT_ACC1	5093
AMT_ACC2	500
AMT_ACC10	2707
AMT_ACC21	163
AMT_ACC22	0
CRN	240300824001895
STATUS	Payment Confirmed

Manager  
Prakriti International School  
Churaman Chak, Khottha  
Kushinagar-U.P.- 274149

*Sonal Srivastava*

  
Principal  
Prakriti International School  
Churaman Chak, Khottha  
Kushinagar-U.P.- 274149



**TRRN Details**

OFFICE_ID	433
EST_CODE	UPGKP3282206000
Challan Type	CONT
Bank	HDFC Bank
TRRN	4332409003457
WMONTH	Aug2024
AMT_TOT	8463
Challan Generated On :	20092024 19:09:180
Wage Month :	Aug2024
AMT_ACC1	5093
AMT_ACC2	500
AMT_ACC10	2707
AMT_ACC21	163
AMT_ACC22	0
CRN	240200924005439
STATUS	Payment Confirmed

**Manager**  
Prakriti International School  
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Kushinagar-U.P.- 274149

**Principal**  
Prakriti International School  
Churaman Chak, Khottha  
Kushinagar-U.P.- 274149






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

Name of Establishment	PRAKRITI INTERNATIONAL SCHOOL		
Establishment Id	UPGKP3282206000	LIN	1582491548
Wage Month	AUG-2024	Return Month	SEP-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-SEP-2024	Uploaded Date Time	20-SEP-2024 15:27
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	111377807
Total Members	4		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,900	Total EPS Contribution Remitted	2,707
Total EPF-EPS Contribution Remitted	1,193	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			

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**Manager**  
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Principal / 2  
Prakriti International School  
Churaman Chak, Khottha  
Kushinagar-U.P.- 274149



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	102083412250	AYODHYA PRASAD	AYODHYA PRASAD	6,500	6,500	6,500	6,500										
2	102083411633	MONIKA SHARMA	MONIKA SHARMA	9,000	9,000	9,000	9,000	780	541	239	0	0	-	-	-	-	N.A.
3	102083411646	SEEMA RAWAT	SEEMA RAWAT	10,000	10,000	10,000	10,000	1,080	750	330	0	0	-	-	-	-	N.A.
4	102083412266	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	7,000	7,000	7,000	7,000	1,200	833	367	0	0	-	-	-	-	N.A.
								840	583	257	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".

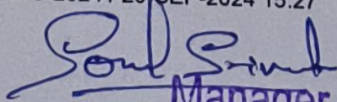
PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

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Manager

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Principal  
Prakriti International School  
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Kushinagar-U.P.- 274149





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

TRRN 4332408004290

ECR Id 110041588

LIN : 1582491548

Dues for the wage month of July 2024

Establishment Code & Name UPGKP3282206000 PRAKRITI INTERNATIONAL SCHOOL  
Address : Churaman Chak, Khottha Hata, Turkdiha, KUSHINAGAR, UTTAR PRADESH

Total Subscribers :	EPF 4	EPS 4	EDLI 4
Total Wages :	32,500	32,500	32,500

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	1,193	0	2,707	163	0	4,063
3	Employee's Share Of	3,900	0	0	0	0	3,900
Grand Total : Eight Thousand Four Hundred Sixty-Three Rupees Only							8,463

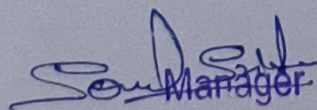
(This is a system generated challan on 21-AUG-2024 15:07, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

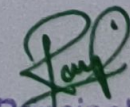
Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	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.) -	8,463	
F) Total amount of uploaded ECR (D + E) (	8,463	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).

  
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Principal  
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Churaman Chak, Khottha  
Kushinagar-U.P.- 274149





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

TRRN 4332407000764  
ECR Id 107563986  
LIN : 1582491548

Dues for the wage month of June 2024

Establishment Code & Name UPGKP3282206000 PRAKRITI INTERNATIONAL SCHOOL  
Address : Churaman Chak, Khottha Hata, Turkdiha, KUSHINAGAR, UTTAR PRADESH

Total Subscribers :	EPF 4	EPS 4	EDLI 4
Total Wages :	32,500	32,500	32,500

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	1,193	0	2,707	163	0	4,063
3	Employee's Share Of	3,900	0	0	0	0	3,900

Grand Total : Eight Thousand Four Hundred Sixty-Three Rupees Only

(This is a system generated challan on 05-JUL-2024 11:52, 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.) -	8,463	
F) Total amount of uploaded ECR (D + E) (	8,463	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).

  
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