



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

Name of Establishment	KEI INDUSTRIES LTD		
Establishment Id	DSNHP0002330000	LIN	1999547077
Wage Month	AUG-2020	Return Month	SEP-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-SEP-2020	Uploaded Date Time	08-SEP-2020 15:30
Exemption Status	PF: Unexempted, Pension: Unexempted,	TRRN Number	
Remarks	ecr for the month of aug	ECR Id	48303897
Total Members	849		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,23,749	Total EPS Contribution Remitted	10,41,898
Total EPF-EPS Contribution Remitted	4,60,240	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
204	101447552619	GAURAV KUMAR	GAURAV KUMAR	53,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
419	101374264434	NITIN	NITIN	31,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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

TRRN 1052009004235

Establishment Code & Name DSNHP0002330000 KEI INDUSTRIES LTD
Address : D-90 OKHLA INDL AREA, PH-1, NEW DELHI, SOUTH, DELHI

Dues for the wage month of August 2020

Total Subscribers :	EPF 839	EPS 838	EDLI 839
Total Wages :	1,25,17,813	1,25,02,813	1,25,17,813

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	62,589	0	0	1,252	63,841
2	Employer's Share Of	4,60,240	0	10,41,898	0	0	1,502,138
3	Employee's Share Of	18,23,749	0	0	0	0	1,823,749
Grand Total : Thirty-Three Lakh Eighty-Nine Thousand Seven Hundred Twenty-Eight							33,89,728

(This is a system generated challan on 08-SEP-2020 15:33, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	33,89,728	
F) Total amount of uploaded ECR (D + E) (33,89,728	



EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 1052009004235

Challan Type : Monthly Contribution Challan

Wage Month : AUG-2020

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	62,589	0	0	1,252
Employer's Share Of Contribution	4,60,240	0	10,41,898	0	0
Employee's Share Of Contribution	18,23,749	0	0	0	0
Total	22,83,989	62,589	10,41,898	0	1,252

Total Amount (₹) : 33,89,728

ALL PAYMENT

KEI INDUSTRIES LTD
D 90 OKHLA INDUSTRIAL AREA PHASE 1
FOR THE MONTH OF Aug 2020

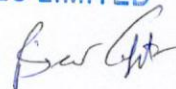
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Sr. No.	TOKEN EMPLOYEE NAME DESIGNATION	TD PD WD SALARY PF No. ESI No.	EARNINGS			DEDU CTIO NS PF	GROSS DEDUCTION	NET PAY	SIGNATURE
			BASIC CONVEYANCE CHILDREN EDU ALLOWANCE	HRA SPECIAL ALLOWANCE PROVIDENT FUND					
1	KEI002428 Mr NITIN ENGINEER	31.00 31.00 23.00 31014.00	15000.00 4080.00 1000.00	6800.00 4134.00 1800.00	1800.00		31014.00 1800.00 29214.00		
2	KEI002665 Mr GAURAV KUMAR ASSISTANT MANAGER	31.00 31.00 22.00 53346.00	24000.00 7200.00 2000.00	12000.00 8146.00 1800.00	1800.00		53346.00 1800.00 51546.00		
	Page Total....	62.00 62.00 45.00	39000.00 11280.00 3000.00	18800.00 12280.00 3600.00	3600.00		84360.00 3600.00 80760.00		
	Grand Total....	62.00 62.00 45.00	39000.00 11280.00 3000.00	18800.00 12280.00 3600.00	3600.00		84360.00 3600.00 80760.00		
		84360.00							
		84360.00							

KEI INDUSTRIES LIMITED**SALARY TO BE CREDITED FOR THE MONTH OF AUGUST 2020 IN RESPECTIVE ACCOUNTS**

S.No	Name	ICICI Account Number	Amount	Remarks
440	NITIN	102301530938	29214	SALARY - AUGUST 2020
533	GAURAV KUMAR	082601503356	51546	SALARY - AUGUST 2020

For KEI INDUSTRIES LIMITED



Authorised Signatory