



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

Name of Establishment	KEI INDUSTRIES LTD		
Establishment Id	DSNHP0002330000	LIN	1999547077
Wage Month	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-AUG-2020	Uploaded Date Time	10-AUG-2020 09:34
Exemption Status	PF: Unexempted, Pension: Unexempted,	TRRN Number	
Remarks	Ecr July 20	ECR Id	47166987
Total Members	864		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,07,427	Total EPS Contribution Remitted	9,03,137
Total EPF-EPS Contribution Remitted	6,18,929	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	
209	101447552619	GAURAV KUMAR	GAURAV KUMAR	53,346	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
429	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 1052008003857

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 July 2020

Total Subscribers :	EPF 853	EPS 729	EDLI 853
Total Wages :	1,26,83,883	1,08,37,702	1,26,83,883

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	63,420	0	0	1,268	64,688
2	Employer's Share Of	6,18,929	0	9,03,137	0	0	1,522,066
3	Employee's Share Of	18,07,427	0	0	0	0	1,807,427
Grand Total : Thirty-Three Lakh Ninety-Four Thousand One Hundred Eighty-One Rupees							33,94,181

(This is a system generated challan on 10-AUG-2020 09:45, 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.) -	33,94,181	
F) Total amount of uploaded ECR (D + E) (33,94,181	



EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary :

TRRN Number : 1052008003857

Challan Type : Monthly Contribution Challan

Wage Month : JUL-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	63,420	0	0	1,268
Employer's Share Of Contribution	6,18,929	0	9,03,137	0	0
Employee's Share Of Contribution	18,07,427	0	0	0	0
Total	24,26,356	63,420	9,03,137	0	1,268

Total Amount (₹) : 33,94,181

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

S.No	Name	ICICI Account Number	Amount	Remarks
449	NITIN	102301530938	29214	SALARY - JULY 2020
543	GAURAV KUMAR	082601503356	51546	SALARY - JULY 2020

For KEI INDUSTRIES LIMITED



Authorised Signatory