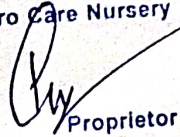


ESIC PAYMENT RECEIPT

ESIC Challan Number	02023110921836
Party Code	20001306250000999
Party Name	ENVIRO CARE NURSERY
Amount	1251.00
Total Amount(in words)	Rupees One Thousand Two Hundred Fifty One and Paise Zero Only.
Transaction Status	Successful
CIN Number	300323000677
Bank Reference No	99342797
Transaction Date-Time	30/03/2023 03:06:51 PM
Debit Date (From Employer's Account)	30/03/2023 15:07:37
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

For Enviro Care Nursery

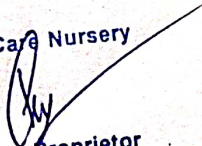

Proprietor

EPFO PAYMENT RECEIPT

Establishment Code	DSNHP1992729000
Wage Month	Feb2023
TRRN	1052303018856
CRN	229290323000326
Bank Reference Number	99139220
Payment Status	CONFIRMED
Amount of Account No1	3646.00
Amount of Account No2	501.00
Amount of Account No10	2602.00
Amount of Account No21	157.00
Amount of Account No22	2.00
Amount Total	6908.00
Request Received on (Date and Time)	29/03/2023 11:20:37
Debit Date (From Employer's Account)	29/03/2023 11:21:39
Payment through Bank	ICICI BANK LTD.

This is a computer generated receipt hence does not require any signature.

For Enviro Care Nursery


Proprietor



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 30/03/2023 15:09:

Payment Confirmation Receipt

TRRN No :	1052303018856
Challan Status :	Payment Confirmed
Challan Generated On :	28-MAR-2023 13:07:10
Establishment ID :	DSNHP1992729000
Establishment Name :	ENVIRO CARE NURSERY
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	FEB-2023
Total Amount (Rs) :	6,908
Account-1 Amount (Rs) :	3,646
Account-2 Amount (Rs) :	501
Account-10 Amount (Rs) :	2,602
Account-21 Amount (Rs) :	157
Account-22 Amount (Rs) :	2
Payment Confirmation Bank :	ICICI Bank
CRN :	229290323000326
Payment Date :	29-MAR-2023
Payment Confirmation Date :	29-MAR-2023
Total PMRPY Benefit :	0

For Enviro Care Nursery


Proprietor

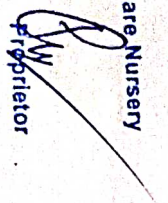




EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

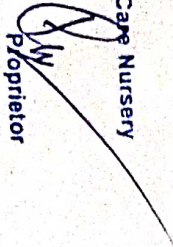
Name of Establishment	ENVIRO CARE NURSERY		
Establishment Id	DSNHHP1992729000	LIN	1627861928
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	10 (Less than 20 employees)	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	28-MAR-2023 13:06
Exemption Status	Unexempted	TRRN Number	
Remarks	feb	ECR Id	86784521
Total Members	11		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,124	Total EPS Contribution Remitted	2,602
Total EPF-EPS Contribution Remitted	522	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 scheme benefit as scheme declaration is not submitted.		

For Enviro Care Nursery


Proprietor

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				PMRPY / ABRY Benefit			Posting Location of the member
		EGR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	100751990044	AMRESH YADAV	AMRESH YADAV	15,908	14,772	14,772	14,772	1,477	1,230	247	0	0	-	-	-	N.A.	
2	101169646878	AMRIT LAL	AMRIT LAL	15,908	0	0	0	0	0	0	28	0	-	-	-	N.A.	
3	100931311352	ARUN	ARUN	15,908	14,772	14,772	14,772	1,477	1,230	247	0	0	-	-	-	N.A.	
4	101659441705	BRAHMADIN YADAV	BRAHMADIN YADAV	15,908	1,704	1,704	1,704	170	142	28	25	0	-	-	-	N.A.	
5	101501647952	GAJENDRA	GAJENDRA	14,842	0	0	0	0	0	0	28	0	-	-	-	N.A.	
6	101501647947	KAMLESH	KAMLESH	14,842	0	0	0	0	0	0	28	0	-	-	-	N.A.	
7	101501645046	POONAM	POONAM	14,842	0	0	0	0	0	0	28	0	-	-	-	N.A.	
8	100936596970	RAKESH	RAKESH	15,908	0	0	0	0	0	0	28	0	-	-	-	N.A.	
9	101501645067	RAMESH SINGH	RAMESH SINGH	14,842	0	0	0	0	0	0	28	0	-	-	-	N.A.	
10	101501645051	RAMPRASAD	RAMPRASAD	14,842	0	0	0	0	0	0	28	0	-	-	-	N.A.	
11	101501645033	VINOD KUMAR	VINOD KUMAR	14,842	0	0	0	0	0	0	28	0	-	-	-	N.A.	

For Enviro Care Nursery

 Proprietor



ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution - Online Challan Form

0

Transaction Details

* Required Fields

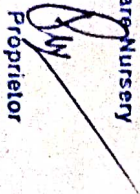
Transaction status:	Transaction Success
Employer's Code No:	20001306250000999
Employer's Name:	ENVIRO CARE NURSERY
Challan Period:	Feb-2023
Challan Number :	02023110921836
Challan Created Date	30-03-2023 07:43:24
Challan Submitted Date	30-03-2023 15:05:00
Amount Paid:	1251.00
Transaction Number:	99342797

Print

Close

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For Enviro Care Nursery


Proprietor



Employees' State Insurance Corporation

Contribution History Of 20001306250000999 for Feb2023

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages			
35.00	1,016.00	1,251.00	0.00	31,248.00			
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2014937993	RAKESH	0	0.00	0.00	No Work
-	-	2014937996	ARUN	26	14772.00	111.00	-
-	-	2015998004	AMRESH YADAV	26	14772.00	111.00	-
-	-	2016988632	AMRIT LAL	0	0.00	0.00	No Work
-	-	2017741099	VINOD KUMAR	0	0.00	0.00	No Work
-	-	2017741107	POONAM	0	0.00	0.00	No Work
-	-	2017741116	RAMPRASAD	0	0.00	0.00	No Work
-	-	2018788902	BRAHMADIN YADAV	3	1704.00	13.00	-

For Enviro Care Nursery

Proprietor

Name of establishment: M/s ENVIRO CARE NURSERY
 D-76, 100 Feet Road, Opposite Surya Pub. School, Chhattarpur Enclave, New Delhi-30

REGISTER OF PAYMENT

Wages Period : FEB.- 2023
 Total Days in Month: 28

Sl. No.	Name	Days	Rate of Wages			Amount Payable			Deduction EPF & ESIC		Total	Net Payable	Signature		
			Basic	HRA	Conv.	Total	Basic	HRA	Conv.	Total				12%	0.75%
1	Arun	22	15000.00	1792		16792.00	13750.00	1643		15393.00	1650.00	115.00	1765.00	13628.00	319201
2	HARE RAM KAMAT	22	15000.00	1792		16792.00	13750.00	1643		15393.00	0.00	0.00	0.00	15393.00	Sum
3	Amresh Yadav	22	15000.00	1792		16792.00	13750.00	1643		15393.00	1650.00	115.00	1765.00	13628.00	Sum
	Bhramadeen Yadav	3	15000.00	1792		16792.00	1875.00	224		2099.00	225.00	16.00	241.00	1858.00	
	Total	69	60000.00			67168.00	43125.00	5153		48278.00	3525.00	246.00	3771.00	44507.00	

For Enviro Care Nursery
 ENVIRO CARE NURSERY
 Proprietor