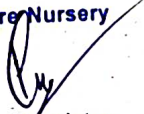


EPFO PAYMENT RECEIPT

Establishment Code	DSNHP1992729000
Wage Month	Mar2023
TRRN	1052304010551
CRN	229140423010763
Bank Reference Number	1000641502
Payment Status	CONFIRMED
Amount of Account No1	3502.00
Amount of Account No2	501.00
Amount of Account No10	2500.00
Amount of Account No21	150.00
Amount of Account No22	2.00
Amount Total	6655.00
Request Received on (Date and Time)	14/04/2023 16:41:29
Debit Date (From Employer's Account)	14/04/2023 16:42:00
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 22/04/2023 08:28:

Payment Confirmation Receipt

TRRN No :	1052304010551
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2023 12:15:56
Establishment ID :	DSNHP1992729000
Establishment Name :	ENVIRO CARE NURSERY
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	MAR-2023
Total Amount (Rs) :	6,655
Account-1 Amount (Rs) :	3,502
Account-2 Amount (Rs) :	501
Account-10 Amount (Rs) :	2,500
Account-21 Amount (Rs) :	150
Account-22 Amount (Rs) :	2
Payment Confirmation Bank :	ICICI Bank
CRN :	229140423010763
Payment Date :	14-APR-2023
Payment Confirmation Date :	14-APR-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	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	10 (Less than 20 employees)	ECR Type	ECR
Salary Disbursement Date	07-APR-2023	Uploaded Date Time	13-APR-2023 12:15
Exemption Status	Unexempted	TRRN Number	
Remarks	MAR 2023	ECR Id	87644476
Total Members	11		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,000	Total EPS Contribution Remitted	2,500
Total EPF-EPS Contribution Remitted	502	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
ABRY benefit remarks	0	0	0
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					Refunds	PMRPY / ABRY Benefit			Posting of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
1	100751990044	AMRESH YADAV	AMRESH YADAV	15,908	15,000	15,000	15,000	1,500	1,250	251	0	0	-	-	-	N.A		
2	101189846878	AMRIT LAL	AMRIT LAL	15,908	0	0	0	0	0	0	28	0	-	-	-	N.A		
3	100931311352	ARUN	ARUN	15,908	15,000	15,000	15,000	1,500	1,250	251	0	0	-	-	-	N.A		
4	101859441705	BRAHMADIN YADAV	BRAHMADIN YADAV	15,908	0	0	0	0	0	0	28	0	-	-	-	N.A		
5	101501847952	GAJENDRA	GAJENDRA	14,842	0	0	0	0	0	0	28	0	-	-	-	N.A		
6	101501847947	KAMLESH	KAMLESH	14,842	0	0	0	0	0	0	28	0	-	-	-	N.A		
7	101501845046	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	101501845067	RAMESH SINGH	RAMESH SINGH	14,842	0	0	0	0	0	0	28	0	-	-	-	N.A		
10	101501845051	RAMPRASAD	RAMPRASAD	14,842	0	0	0	0	0	0	28	0	-	-	-	N.A		
11	101501845033	VINOD KUMAR	VINOD KUMAR	14,842	0	0	0	0	0	0	28	0	-	-	-	N.A		

For Enviro Care Nursery

 Proprietor



Employees' State Insurance Corporation

Contribution History Of 20001306250000999 for Mar2023

IP Contribution	Total Employer Contribution	Total Contribution.	Total Government Contribution	Total Monthly Wages			
36.00	1,018.00	1,254.00	0.00	31,303.00			
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2014937993	RAKESH	0	0.00	0.00	Left Service
-	-	2014937996	ARUN	31	15908.00	120.00	-
-	-	2015998004	AMRESH YADAV	30	15395.00	116.00	-
-	-	2016888632	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	0	0.00	0.00	No Work

For Enviro Care Nursery
Proprietor

ESIC PAYMENT RECEIPT

ESIC Challan Number	02023113314048
Party Code	20001306250000999
Party Name	ENVIRO CARE NURSERY
Amount	1254.00
Total Amount(in words)	Rupees One Thousand Two Hundred Fifty Four and Paise Zero Only.
Transaction Status	Successful
CIN Number	140423007829
Bank Reference No	1000640897
Transaction Date-Time	14/04/2023 04:36:07 PM
Debit Date (From Employer's Account)	14/04/2023 16:39:00
Payment through Bank	ICICI BANK LTD.

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

For ENVIRO Care Nursery



Proprietor

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

REGISTER OF PAYMENT

Wages Period :
Total Days in Month:

MAR.- 2023
31

Sl. No.	Name	Days	Rate of Wages			Amount Payable			Deduction EPF & ESIC			Net Payable	Signature		
			Basic	HRA	Conv.	Total	Basic	HRA	Conv.	Total	12%			0.75%	Total
1	ARUN	26	15000.00	1792		16792.00	15000.00	1941		16941.00	1800.00	127.00	1927.00	15014.00	37301
2	HARE RAM KAMAT	21	15000.00	1792		16792.00	12115.00	1568		13683.00	1800.00	125.94	1925.94	11757.06	37301
3	AMRESH YADAV	25	15000.00	1792		16792.00	14423.00	1867		16290.00	1730.76	122.00	1852.76	14437.24	37301
	ABHIMANYU	8	15000.00	1792		16792.00	4615.00	597		5212.00	0.00	0.00	0.00	5212.00	37301
	Total	80	60000.00			67168.00	46153.00	5973		52126.00	5330.76	374.94	5705.70	46420.30	

For Enviro Care Nursery

ENVIRO CARE NURSERIES
Director