



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

TRRN 4002110004165

Establishment Code & Name RJRAJ1564614000 S.S.CONSTRUCTION  
Address : J.P.COLONY KALEDI N.H.08, SHAHPURA, JAIPUR, JAIPUR, RAJASTHAN

Dues for the wage month of July 2021

Total Subscribers : EPF 20 20  
Total Wages : 2,44,706 2,44,706 EPS 2,44,706 EDLI 20  
2,44,706

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	1,223	0	0	0	1,223
2	Employer's Share Of	8,976	0	20,390	1,223	0	30,589
3	Employee's Share Of	29,366	0	0	0	0	29,366
<b>Grand Total : Sixty-One Thousand One Hundred Seventy-Eight Rupees Only</b>							<b>61,178</b>

(This is a system generated challan on 07-OCT-2021 16:34, 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.

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	0	ABRY	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.) -		61,178		61,178
F) Total amount of uploaded ECR (D + E) (		61,178		61,178





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 08/10/2021 12:19:

Payment Confirmation Receipt

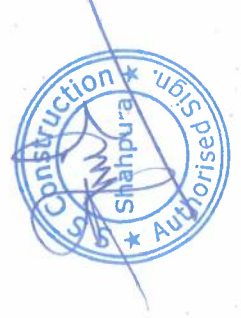
TRRN No :	4002110004165
Challan Status :	Payment Confirmed
Challan Generated On :	07-OCT-2021 16:34:14
Establishment ID :	RJRAJ1564614000
Establishment Name :	S.S.CONSTRUCTION
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	JUL-2021
Total Amount (Rs) :	61,178
Account-1 Amount (Rs) :	38,342
Account-2 Amount (Rs) :	1,223
Account-10 Amount (Rs) :	20,390
Account-21 Amount (Rs) :	1,223
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240081021001542
Payment Date :	08-OCT-2021
Payment Confirmation Date :	08-OCT-2021
Total PMRPY Benefit :	0



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



Name of Establishment	S.S.CONSTRUCTION		LIN	1694392248
Establishment Id	RJRAJ1564614000		Return Month	AUG-2021
Wage Month	JUL-2021		ECR Type	ECR
Contribution Rate (%)	12		Uploaded Date Time	07-OCT-2021 16:34
Salary Disbursement Date	11-AUG-2021		TRRN Number	63952117
Exemption Status	Unexempted		ECR Id	0
Remarks	JULY 21 PF CHALLAN		Aadhaar Not Seeded Member	0
Total Members	20			
<b>Contribution and Remittance Details (In Rupees) :</b>				
Total EPF Contribution Remitted	29,366	Total EPS Contribution Remitted		20,390
Total EPF-EPS Contribution Remitted	8,976	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	0	Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	ABRY benefit not rewarded as ECR filed after 60 days of close of the wage month.			



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	EE	ER PF Share	ER Share	EE Share	Pension Share	ER PF Share	EE Share				
1	101373594719	AJAY KUMAR	AJAY KUMAR	16,632	14,688	14,688	14,688	1,763	1,224	539	3	0	-	-	-	-	-	N.A.				
2	101304361392	AKASH GUPTA	AKASH GUPTA	14,939	12,455	12,455	12,455	1,495	1,038	457	5	0	-	-	-	-	-	N.A.				
3	101735875030	AMOL	AMOL PRASAD KOL	7,623	6,732	6,732	6,732	808	561	247	6	0	-	-	-	-	-	N.A.				
4	101090749576	DEEPAK RANA	DEEPAK RANA	13,860	12,240	12,240	12,240	1,469	1,020	449	7	0	-	-	-	-	-	N.A.				
5	101567525355	DHRUV ARORA	DHRUV ARORA	16,976	14,153	14,153	14,153	1,698	1,179	519	2	0	-	-	-	-	-	N.A.				
6	101215952378	ENGLISH KUMAR	ENGLISH KUMAR	15,246	13,464	13,464	13,464	1,616	1,122	494	5	0	-	-	-	-	-	N.A.				
7	100873228619	GAURAV AGRAWAL	GAURAV AGRAWAL	18,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	N.A.				
8	101177071187	HELASKAR VINAYAK MARUTI	HELASKAR VINAYAK MARUTI	14,839	14,839	14,839	14,839	1,781	1,236	545	4	0	-	-	-	-	-	N.A.				
9	101722697567	JAKIR MIYA	JAKIR MIYA	12,474	11,016	11,016	11,016	1,322	918	404	6	0	-	-	-	-	-	N.A.				
10	101224862214	LALU KUMAR	LALU KUMAR	11,088	9,792	9,792	9,792	1,175	816	359	7	0	-	-	-	-	-	N.A.				
11	101324004672	MAHESH KUMAR	MAHESH KUMAR	14,630	12,825	12,825	12,825	1,539	1,068	471	5	0	-	-	-	-	-	N.A.				
12	101735875048	NOOR MOHAMMAD	NOOR MOHAMMAD	13,860	12,150	12,150	12,150	1,458	1,012	446	6	0	-	-	-	-	-	N.A.				
13	101651568996	PAVAN SADA	PAVAN SADA	14,553	12,852	12,852	12,852	1,542	1,071	471	10	0	-	-	-	-	-	N.A.				
14	101454319993	PRAMOD SADA	PRAMOD SADA	11,088	9,792	9,792	9,792	1,175	816	359	7	0	-	-	-	-	-	N.A.				
15	101360631495	RAHUL KUMAR RAHUL BAJRANG ROY	RAHUL KUMAR BAJRANG ROY	14,553	12,852	12,852	12,852	1,542	1,071	471	6	0	-	-	-	-	-	N.A.				
16	101473314447	RANJIT MISTRI	RANJIT MISTRI	12,474	11,016	11,016	11,016	1,322	918	404	2	0	-	-	-	-	-	N.A.				
17	101722697551	SADANAND KUMAR	SADANAND KUMAR	13,860	12,240	12,240	12,240	1,469	1,020	449	7	0	-	-	-	-	-	N.A.				
18	101327920035	SATYA NARAYAN RAM	SATYA NARAYAN RAM	12,320	10,800	10,800	10,800	1,296	900	396	11	0	-	-	-	-	-	N.A.				
19	100373227910	SURENDRA PAL SINGH	SURENDRA PAL SINGH	16,774	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	-	-	N.A.				
20	101722747161	UMESH KUMAR RAM	UMESH KUMAR RAM	12,320	10,800	10,800	10,800	1,296	900	396	11	0	-	-	-	-	-	N.A.				



**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

PMRPY Benefit Not Given Remarks :-

ABRY 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

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

