



**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, RAJASTHAN

Dues for the wage month of July 2021

Total Subscribers : EPF 20 2,44,706
Total Wages : EPS 20 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
Grand Total : Sixty-One Thousand One Hundred Seventy-Eight Rupees Only							61,178

(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.

	PMRPY	ABRY
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.) -	61,178	
F) Total amount of uploaded ECR (D + E) (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		
Establishment Id	RJRAJ1564614000	LIN	1694392248
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-AUG-2021	Uploaded Date Time	07-OCT-2021 16:34
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY 21 PF CHALLAN	ECR Id	63952117
Total Members	20	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	29,366	Total EPS Contribution Remitted	20,390
Total EPF-EPS Contribution Remitted	8,976	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	0	Employee EPS Share	0
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	ER	ER	EE	ER PF Share	Pension Share	EE Share	NCP Days					
1	101373594719	AJAY KUMAR	AJAY KUMAR	16,632	14,688	14,688	14,688	14,688	1,763	1,224	539	0	-	-	-	-	-	N.A.		
2	101304361392	AKASH GUPTA	AKASH GUPTA	14,939	12,455	12,455	12,455	12,455	1,495	1,038	457	0	-	-	-	-	-	N.A.		
3	101735875030	AMOL PRASAD KOL	AMOL PRASAD KOL	7,623	6,732	6,732	6,732	6,732	808	561	247	0	-	-	-	-	-	N.A.		
4	101090749576	DEEPAK RANA	DEEPAK RANA	13,860	12,240	12,240	12,240	12,240	1,469	1,020	449	0	-	-	-	-	-	N.A.		
5	101567525355	DHRUV ARORA	DHRUV ARORA	16,976	14,153	14,153	14,153	14,153	1,698	1,179	519	0	-	-	-	-	-	N.A.		
6	101215962378	ENGLISH KUMAR	ENGLISH KUMAR	15,246	13,464	13,464	13,464	13,464	1,616	1,122	494	0	-	-	-	-	-	N.A.		
7	100873228619	GAURAV AGRAWAL	GAURAV AGRAWAL	18,290	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	-	N.A.		
8	101177071187	HELASKAR VINAYAK MARUTI	HELASKAR VINAYAK MARUTI	14,839	14,839	14,839	14,839	14,839	1,781	1,236	545	0	-	-	-	-	-	N.A.		
9	101722697567	JAKIR MIYA	JAKIR MIYA	12,474	11,016	11,016	11,016	11,016	1,322	918	404	0	-	-	-	-	-	N.A.		
10	101224862214	LALU KUMAR	LALU KUMAR	11,088	9,792	9,792	9,792	9,792	1,175	816	359	0	-	-	-	-	-	N.A.		
11	101324004672	MAHESH KUMAR	MAHESH KUMAR	14,630	12,825	12,825	12,825	12,825	1,539	1,068	471	0	-	-	-	-	-	N.A.		
12	101735875048	NOOR MOHAMMAD	NOOR MOHAMMAD	13,860	12,150	12,150	12,150	12,150	1,458	1,012	446	0	-	-	-	-	-	N.A.		
13	101651566996	PAVAN SADA	PAVAN SADA	14,553	12,852	12,852	12,852	12,852	1,542	1,071	471	0	-	-	-	-	-	N.A.		
14	101454319993	PRAMOD SADA	PRAMOD SADA	11,088	9,792	9,792	9,792	9,792	1,175	816	359	0	-	-	-	-	-	N.A.		
15	101360631495	RAHUL KUMAR BAJRANG ROY	RAHUL KUMAR BAJRANG ROY	14,553	12,852	12,852	12,852	12,852	1,542	1,071	471	0	-	-	-	-	-	N.A.		
16	101473314447	RANJIT MISTRI	RANJIT MISTRI	12,474	11,016	11,016	11,016	11,016	1,322	918	404	0	-	-	-	-	-	N.A.		
17	101722697551	SADANAND KUMAR	SADANAND KUMAR	13,860	12,240	12,240	12,240	12,240	1,489	1,020	449	0	-	-	-	-	-	N.A.		
18	101327920035	SATIYA NARAYAN RAM	SATIYA NARAYAN RAM	12,320	10,800	10,800	10,800	10,800	1,296	900	396	0	-	-	-	-	-	N.A.		
19	100373227910	SURENDRA PAL SINGH	SURENDRA PAL SINGH	16,774	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	-	-	N.A.		
20	101722747161	UMESH KUMAR RAM	UMESH KUMAR RAM	12,320	10,800	10,800	10,800	10,800	1,296	900	396	0	-	-	-	-	-	N.A.		



Note: JANs 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	JAN 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



ESI EXTRACT For the Month of :		2021		SS CONSTRUCTION			
CONTRACTOR :		JULY GE T & D India Limited,		NAME OF SUB CONTRACTOR(S) : ROHINI			
SL.No	EmpCode	Employee Name	ESI No.	Days Worked	Gross Salary	Emp Contribution	Empr Contribution
1	ALS/LC-387/CC-004/EC-001	PAVAN SADA	15000533570001001 /	21.00	14,553.00	110.00	472.97
2	ALS/LC-387/CC-004/EC-002	UVAISH ALAM	15000533570001001 /	23.00	14,313.00	108.00	465.17
3	ALS/LC-387/CC-004/EC-003	VINAY KUMAR SHARMA	15000533570001001 /	23.00	14,313.00	108.00	465.17
4	ALS/LC-387/CC-004/EC-004	MUKESH KUMAR	15000533570001001 /	25.00	15,558.00	117.00	505.64
5	ALS/LC-387/CC-004/EC-005	HIRALAL	15000533570001001 /	24.00	14,936.00	113.00	485.42
6	ALS/LC-387/CC-004/EC-009	SADANAND	15000533570001001 /	20.00	13,860.00	104.00	450.45
7	ALS/LC-387/CC-004/EC-010	ROHIT KUMAR	15000533570001001 /	24.00	16,632.00	125.00	540.54
8	ALS/LC-387/CC-004/EC-011	RAHUL KUMAR	15000533570001001 /	21.00	14,553.00	110.00	472.97
9	ALS/LC-387/CC-004/EC-012	UDDESHAYA PRATAP SINGH	15000533570001001 /	22.00	13,691.00	103.00	444.96
10	ALS/LC-387/CC-004/EC-008	DULLAR	15000533570001001 /	20.00	13,860.00	104.00	450.45
11	ALS/LC-387/CC-004/EC-013	SOCHAN	15000533570001001 /	18.00	12,474.00	94.00	405.40
12	ALS/LC-387/CC-004/EC-014	JAKIR	15000533570001001 /	18.00	12,474.00	94.00	405.40
13	ALS/LC-387/CC-004/EC-015	PRAMOD	15000533570001001 /	16.00	11,088.00	84.00	360.36

Total 275.00 182,305.00 1,374.00 5925.00

Total Contribution 7,299.00

