



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

TRRN 4002110004360

Dues for the wage month of August 2021

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

Total Subscribers : EPF 53 EDLI 53  
Total Wages : 4,42,740 4,27,455 4,42,455

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	2,214	0	0	0	2,214
2	Employer's Share Of	11,690	0	22,388	2,217	0	36,295
3	Employee's Share Of	34,078	0	0	0	0	34,078
<b>Grand Total : Seventy-Two Thousand Five Hundred Eighty-Seven Rupees Only</b>							<b>72,587</b>

(This is a system generated challan on 07-OCT-2021 18:26, 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	5,823
B) A/C no 10 (Pension fund) ( Rs.) -	0	13,229
C) A/C no 1 (Employee share) ( Rs.) -	0	19,052
D) Total (A + B + C) ( Rs.) -	0	38,104

E) Total remittance by Employer ( Rs.) - 72,587  
F) Total amount of uploaded ECR (D + E) ( 1,10,691





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 11:12:

**Payment Confirmation Receipt**

TRRN No :	4002110004360
Challan Status :	Payment Confirmed
Challan Generated On :	07-OCT-2021 18:26:43
Establishment ID :	RJRAJ1564614000
Establishment Name :	S.S.CONSTRUCTION
Challan Type :	Monthly Contribution Challan
Total Members :	53
Wage Month :	AUG-2021
Total Amount (Rs) :	72,587
Account-1 Amount (Rs) :	45,768
Account-2 Amount (Rs) :	2,214
Account-10 Amount (Rs) :	22,388
Account-21 Amount (Rs) :	2,217
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240081021001575
Payment Date :	08-OCT-2021
Payment Confirmation Date :	08-OCT-2021
Total PMRPY Benefit :	0





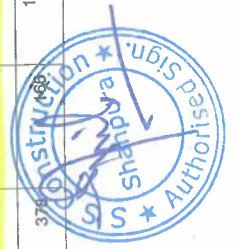
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	S.S.CONSTRUCTION		
Establishment Id	RJRAJ1564614000	LIN	1694392248
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	07-OCT-2021 18:26
Exemption Status	Unexempted	TRRN Number	
Remarks	Aug 21 pf challan	ECR Id	63964994
Total Members	53	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	53,130	Total EPS Contribution Remitted	35,617
Total EPF-EPS Contribution Remitted	17,513	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	19,052	Employee EPF Share	Employer EPS Share
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.	13,229	Employer EPF Share
		5,823	



Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ACRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	NCP Days	Pension Share	ER PF Share	EE Share						
1	101145089446	AAMIR KHAN	AAMIR KHAN	4,788	4,788	4,788	4,788	575	399	176	12	0	-	-	-	N.A.			
2	101304361392	AKASH GUPTA	AKASH GUPTA	12,222	10,190	10,190	10,190	1,223	849	374	13	0	-	-	-	N.A.			
3	101653116630	AMIT KUMAR	AMIT KUMAR	15,834	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.			
4	101735875030	AMOL	AMOL PRASAD KOI	9,009	7,956	7,956	7,956	955	663	292	18	0	ABRY	ABRY	ABRY	N.A.			
5	101722697514	ANIL KUMAR	ANIL KUMAR	16,600	13,200	13,200	13,200	1,584	1,100	484	0	0	ABRY	ABRY	ABRY	N.A.			
6	101578926519	ANIL SAINI	ANIL KUMAR	16,443	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.			
7	101455650394	APHAJAL ANSARI	APHAJAL ANSARI	14,800	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.			
8	101722697483	ASGAR ALI	ASGAR ALI	3,780	3,780	3,780	3,780	454	315	139	16	0	ABRY	ABRY	ABRY	N.A.			
9	101722697431	ASHRAFUL HOQUE	ASHRAFUL HOQUE	4,968	4,968	4,968	4,968	596	414	182	13	0	ABRY	ABRY	ABRY	N.A.			
10	101578926503	BABULAL SHARMA	BABULAL SHARMA	8,189	8,189	8,189	8,189	983	682	301	12	0	-	-	-	N.A.			
11	101090749576	DEEPAK RANA	DEEPAK RANA	9,009	7,956	7,956	7,956	955	663	292	18	0	-	-	-	N.A.			
12	101567525355	DHRUV ARORA	DHRUV ARORA	18,333	15,285	15,000	15,000	1,834	1,250	584	4	0	-	-	-	N.A.			
13	101722697465	DINESH KUMAR	DINESH KUMAR	14,500	11,200	11,200	11,200	1,344	933	411	0	0	ABRY	ABRY	ABRY	N.A.			
14	101215952378	ENGLISH KUMAR	ENGLISH KUMAR	8,316	7,344	7,344	7,344	881	612	269	19	0	-	-	-	N.A.			
15	101722697477	GAJENDRA	GAJENDRA	4,536	4,536	4,536	4,536	544	378	166	13	0	ABRY	ABRY	ABRY	N.A.			
16	101578926056	GANESH LAL	GANESH LAL	13,635	13,635	13,635	13,635	1,636	1,136	500	4	0	-	-	-	N.A.			
17	100873228619	GAURAV AGRAWAL	GAURAV AGRAWAL	18,290	15,000	15,000	15,000	1,800	1,250	550	4	0	-	-	-	N.A.			
18	101722697449	HARNEK SINGH	HARNEK SINGH	21,800	15,000	15,000	15,000	1,800	1,250	550	0	0	GK10001	GK10001	GK10001	N.A.			
19	101249656639	HASHIM	HASHIM	2,155	2,155	2,155	2,155	259	180	79	26	0	-	-	-	N.A.			
20	101177071187	HELASKAR VINAYAK MARUTI	HELASKAR VINAYAK MARUTI	16,774	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.			
21	101722697486	JAHAARUL	JAHAARUL	4,536	4,536	4,536	4,536	544	378	166	13	0	ABRY	ABRY	ABRY	N.A.			



Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds			PMRPY / ABRYPY 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								
22	101722697567	JAKIR MIYA	JAKIR MIYA	8,316	7,344	7,344	7,344	881	612	269	19	0	ABRY	ABRY	ABRY	N.A.						
23	101722697579	JETHARAM NAYAK	JETHARAM NAYAK	4,032	4,032	4,032	4,032	484	336	148	15	0	ABRY	ABRY	ABRY	N.A.						
24	101653217053	KAMAL KANT SHARMA	KAMAL KANT SHARMA	16,443	15,000	0	15,000	1,800	0	1,800	4	0	-	-	-	N.A.						
25	101224862214	LALU KUMAR	LALU KUMAR	8,316	7,344	7,344	7,344	881	612	269	19	0	-	-	-	N.A.						
26	101324004672	MAHESH KUMAR	MAHESH KUMAR	8,470	7,425	7,425	7,425	891	619	272	20	0	-	-	-	N.A.						
27	101410237429	MANIKANT SHARMA	MANIKANT SHARMA	6,896	6,896	6,896	6,896	828	574	254	15	0	-	-	-	N.A.						
28	101722697546	MANOJ KUMAR	MANOJ KUMAR	5,040	5,040	5,040	5,040	605	420	185	11	0	ABRY	ABRY	ABRY	N.A.						
29	101468193195	MATIUR RAHAMAN	MATIUR RAHAMAN	6,520	6,520	6,520	6,520	782	543	239	11	0	-	-	-	N.A.						
30	101217647316	MD SAJU	MD SAJU	3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A.						
31	101658152942	MOTI LAL CHANDOLIA	MOTI LAL CHANDOLIA	9,051	9,051	9,051	9,051	1,086	754	332	10	0	ABRY	ABRY	ABRY	N.A.						
32	101722697454	MUKEEM	MUKEEM	4,788	4,788	4,788	4,788	575	399	176	12	0	ABRY	ABRY	ABRY	N.A.						
33	101722697420	NEMCHAND	NEMCHAND	4,536	4,536	4,536	4,536	544	378	166	13	0	ABRY	ABRY	ABRY	N.A.						
34	101735675048	NOOR MOHAMMAD	NOOR MOHAMMAD	10,010	8,775	8,775	8,775	1,053	731	322	18	0	ABRY	ABRY	ABRY	N.A.						
35	101571926020	PANDAB DAS	PANDAB DAS	5,542	5,542	5,542	5,542	665	462	203	14	0	-	-	-	N.A.						
36	101651568996	PAVAN SADA	PAVAN SADA	9,009	7,956	7,956	7,956	955	663	292	18	0	ABRY	ABRY	ABRY	N.A.						
37	100928907543	PRADEEP KUMAR	PRADEEP KUMAR	11,637	11,637	11,637	11,637	1,396	969	427	4	0	ABRY	ABRY	ABRY	N.A.						
38	101454319993	PRAMOD SADA	PRAMOD SADA	9,009	7,956	7,956	7,956	955	663	292	18	0	-	-	-	N.A.						
39	101658152133	PRASHANT KUNTAL	PRASHANT KUNTAL	5,603	5,603	5,603	5,603	672	467	205	18	0	ABRY	ABRY	ABRY	N.A.						
40	101488317856	PREMPAL	PREMPAL	4,536	4,536	4,536	4,536	544	378	166	13	0	ABRY	ABRY	ABRY	N.A.						
41	101360631465	RAHUL KUMAR BAJRANG ROY	RAHUL BAJRANG ROY	8,316	7,344	7,344	7,344	881	612	269	19	0	ABRY	ABRY	ABRY	N.A.						
42	101722697505	RAMESH NAYAK	RAMESH NAYAK	4,032	4,032	4,032	4,032	484	336	148	15	0	ABRY	ABRY	ABRY	N.A.						
43	101473314447	RANJIT MISTRI	RANJIT MISTRI	9,009	7,956	7,956	7,956	955	663	292	18	0	-	-	-	N.A.						



Sl. No.	UAN	Name as per		Wages						Contribution Remitted						Refunds	PMRPY / ABRYP 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						
44	101578926073	REWANT RAM JAAT	REWANT RAM JAAT	9,913	9,913	9,913	9,913	9,913	1,190	826	364	8	0	-	-	-	N.A.			
45	101722897551	SADANAND KUMAR	SADANAND KUMAR	9,009	7,956	7,956	7,956	7,956	955	663	292	18	0	ABRY	ABRY	ABRY	N.A.			
46	101634776917	SAHEB ALI	SAHEB ALI	4,968	4,968	4,968	4,968	4,968	596	414	182	13	0	-	-	-	N.A.			
47	101327920035	SATIYA NARAYAN RAM	SATIYA NARAYAN RAM	10,780	9,450	9,450	9,450	9,450	1,134	787	347	17	0	-	-	-	N.A.			
48	101175590444	SATYDEV	SATYDEV	2,155	2,155	2,155	2,155	2,155	259	180	79	26	0	-	-	-	N.A.			
49	101722897522	SK KHOMINI	SK KHOMINI	6,520	6,520	6,520	6,520	6,520	782	543	239	11	0	ABRY	ABRY	ABRY	N.A.			
50	100373227910	SURENDRA PAL SINGH	SURENDRA PAL SINGH	15,484	15,000	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	-	N.A.			
51	101578926039	TEJ SINGH	TEJ SINGH	3,017	3,017	3,017	3,017	3,017	362	251	111	24	0	-	-	-	N.A.			
52	101722747161	UMESH KUMAR RAM	UMESH KUMAR RAM	10,780	9,450	9,450	9,450	9,450	1,134	787	347	17	0	ABRY	ABRY	ABRY	N.A.			
53	101168967747	VINAY KUMAR SHARMA	VINAY KUMAR SHARMA	16,422	15,000	15,000	15,000	15,000	1,800	1,250	550	8	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

