



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

TRRN 4002203008211

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

Dues for the wage month of January 2022

Total Subscribers :

7

EPF

7

EPS

7

EDLI

7

Total Wages :

58,911

58,911

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	295	0	0	0	295
2	Employer's Share Of	2,162	0	4,906	293	0	7,361
3	Employee's Share Of	7,068	0	0	0	0	7,068
Grand Total : Fourteen Thousand Seven Hundred Twenty-Four Rupees Only							14,724

(This is a system generated challan on 09-MAR-2022 16:25, 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	ABRY
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.) -	14,724	
F) Total amount of uploaded ECR (D + E) (14,724	





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 10/03/2022 14:03:

Payment Confirmation Receipt

TRRN No :	4002203008211
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2022 16:25:24
Establishment ID :	RJRAJ1564614000
Establishment Name :	S.S.CONSTRUCTION
Challan Type :	Monthly Contribution Challan
Total Members :	7
Wage Month :	JAN-2022
Total Amount (Rs) :	14,724
Account-1 Amount (Rs) :	9,230
Account-2 Amount (Rs) :	295
Account-10 Amount (Rs) :	4,906
Account-21 Amount (Rs) :	293
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100322004490
Payment Date :	10-MAR-2022
Payment Confirmation Date :	10-MAR-2022
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	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-FEB-2022	Uploaded Date Time	09-MAR-2022 16:25
Exemption Status	Unexempted	TRRN Number	
Remarks	JAN 22 PF CHALLAN DEL	ECR Id	70105302
Total Members	7	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,068	Total EPS Contribution Remitted	4,906
Total EPF-EPS Contribution Remitted	2,162	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 EPF Share	0
ABRY benefit remarks	Already an ECR [Id: 69457487] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



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	Pension Share	ER PF Share	EE Share					
1	101541454350	ABDULLA SHEKH	ABDULLA SHEKH	8,034	8,034	8,034	8,034	8,034	8,034	8,034	8,034	964	669	295	18	-	-	-	N.A.
2	101389227773	AKASH KUMAR	AKASH KUMAR	9,270	9,270	9,270	9,270	9,270	9,270	9,270	9,270	1,112	772	340	16	-	-	-	N.A.
3	101203929138	ANIL KUMAR	ANIL KUMAR	8,853	8,853	8,853	8,853	8,853	8,853	8,853	8,853	1,062	737	325	18	-	-	-	N.A.
4	101366964320	CHAND BAHIN	CHAND BAHIN	8,034	8,034	8,034	8,034	8,034	8,034	8,034	8,034	964	669	295	18	-	-	-	N.A.
5	101567103828	GOPAL GOLDAR	GOPAL GOLDAR	8,652	8,652	8,652	8,652	8,652	8,652	8,652	8,652	1,038	721	317	17	-	-	-	N.A.
6	101782770539	NEERAJ	NEERAJ	8,034	8,034	8,034	8,034	8,034	8,034	8,034	8,034	964	669	295	18	-	-	-	N.A.
7	101782770594	VIJAY SINGH	VIJAY SINGH	8,034	8,034	8,034	8,034	8,034	8,034	8,034	8,034	964	669	295	18	-	-	-	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

