



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 07/02/2022 23:05:

**Payment Confirmation Receipt**

TRRN No :	1402202002041
Challan Status :	Payment Confirmed
Challan Generated On :	07-FEB-2022 21:18:47
Establishment ID :	BRPAT2228643000
Establishment Name :	SHARMA CONSTRUCTION
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	JAN-2022
Total Amount (Rs) :	14,059
Account-1 Amount (Rs) :	9,237
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,043
Account-21 Amount (Rs) :	279
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015070222532592
Payment Date :	07-FEB-2022
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0





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

TRRN 1402202002041

Establishment Code & Name BRPAT2228643000 SHARMA CONSTRUCTION  
Address : Gehura, Kutumba, Kutumba, AURANGABAD, BIHAR

Dues for the wage month of January 2022

Total Subscribers : EPF 10 EPS 9 EDLI 10  
Total Wages : 55,338 48,540 55,338

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	500	0	0	0	500
2	Employer's Share Of	2,597	0	4,043	279	0	6,919
3	Employee's Share Of	6,640	0	0	0	0	6,640
Grand Total : Fourteen Thousand Fifty-Nine Rupees Only							14,059

(This is a system generated challan on 07-FEB-2022 21:18, 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.) -	14,059	
F) Total amount of uploaded ECR (D + E) (	14,059	





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

Name of Establishment	SHARMA CONSTRUCTION		
Establishment Id	BRPAT2228643000	LIN	1590719185
Charge Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	07-FEB-2022 21:17
Exemption Status	Unexempted	TRRN Number	
Remarks	Jan-22	ECR Id	68810082
Total Members	10	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	6,640	Total EPS Contribution Remitted	4,04
Total EPF-EPS Contribution Remitted	2,597	Total Refund Advance	
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds	PMPRY / ABRVY Benefit			Posting Location the memt
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
1	101031097891	Mr. JAYVEER	JAYVEER	4,326	4,326	4,326	4,326	519	360	159	19	0	-	-	-	N.	
2	101626085423	Mr. LEKHRAJ KORI	LEKHRAJ KORI	3,708	3,708	3,708	3,708	445	309	136	20	0	-	-	-	N.	
3	101215694116	Mr. MAHAVEER	MAHAVEER	4,326	4,326	4,326	4,326	519	360	159	19	0	-	-	-	N.	
4	101716819790	Mr. PAWAN SHARMA	PAWAN SHARMA	5,562	5,562	5,562	5,562	667	463	204	17	0	-	-	-	N.	
5	101601360398	Mr. RAJIV KUMAR	RAJIV KUMAR	4,944	4,944	4,944	4,944	593	412	181	18	0	-	-	-	N.	
6	101601358087	Mr. RAJNISH	RAJNISH	5,562	5,562	5,562	5,562	667	463	204	17	0	-	-	-	N.	
7	101686970935	Mr. RAKESH KUMAR	RAKESH KUMAR	6,798	6,798	6,798	6,798	816	0	816	15	0	-	-	-	N.	
8	101601360379	Mr. RAMAUTAR	RAMAUTAR	4,944	4,944	4,944	4,944	593	412	181	18	0	-	-	-	N.	
9	100793583252	Mr. SACHIN KUMAR	SACHIN KUMAR	6,180	6,180	6,180	6,180	742	515	227	16	0	-	-	-	N.	
10	101599456797	Mr. VIKAS KUMAR SHARMA	VIKAS KUMAR SHARMA	8,988	8,988	8,988	8,988	1,079	749	330	14	0	-	-	-	N.	

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

VIRPY 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



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 16/02/2022 17:43:

**Payment Confirmation Receipt**

TRRN No :	4352202009373
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2022 10:49:51
Establishment ID :	MRMRT2462756000
Establishment Name :	KRITIKA ENTERPRISES
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	JAN-2022
Total Amount (Rs) :	73,874
Account-1 Amount (Rs) :	46,392
Account-2 Amount (Rs) :	1,480
Account-10 Amount (Rs) :	24,652
Account-21 Amount (Rs) :	1,350
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002160222930114
Payment Date :	16-FEB-2022
Payment Confirmation Date :	16-FEB-2022
Total PMRPY-Benefit :	0





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

TRRN 4352202009373

Establishment Code & Name MRMRT2462756000 KRITIKA ENTERPRISES

Dues for the wage month of January 2022

Address : 53 Gali No-6, Lal Bagh, Gandhi Colony Muzaiffarnagar, MUZAFFARNAGAR, UTTAR PRADESH

Total Subscribers : EPF 18 EPS 18 EDLI 18  
Total Wages : 2,96,036 2,96,036 2,70,000

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	1,480	0	0	0	1,480
2	Employer's Share Of	10,870	0	24,652	1,350	0	36,872
3	Employee's Share Of	35,522	0	0	0	0	35,522
<b>Grand Total : Seventy-Three Thousand Eight Hundred Seventy-Four Rupees Only</b>							<b>73,874</b>

(This is a system generated challan on 15-FEB-2022 10:49, 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.) -		73,874		
F) Total amount of uploaded ECR (D + E) (		73,874		





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

Name of Establishment	KRITIKA ENTERPRISES			
Establishment Id	MRMRT2462756000	LIN		Not Available
Vage Month	JAN-2022	Return Month		FEB-2022
Contribution Rate (%)	12	ECR Type		ECR
Salary Disbursement Date	08-FEB-2022	Uploaded Date Time		15-FEB-2022 10:49
Exemption Status	Unexempted	TRRN Number		
Remarks	OK	ECR Id		693666634
Total Members	18	Aadhaar Not Seeded Member		0
<b>Contribution and Remittance Details (In Rupees) :</b>				
Total EPF Contribution Remitted	35,522	Total EPS Contribution Remitted		24,65
Total EPF-EPS Contribution Remitted	10,870	Total Refund Advance		
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount		
PMRPY benefit remarks	NA			
<b>ABRY Upfront Benefit Details (In Rupees) :</b>				
Total ABRY benefit Amount	0	Employee EPS Share		Employer EPF Share
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.	0		0



ember Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location the memt
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
1	101762057917	ALAM ANSARI	ALAM ANSARI	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
2	101690219459	ASHARAF HAMID ANSARI	ASHARAF HAMID ANSARI	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
3	101762058156	BILAL AHMAD	BILAL AHMAD	19,474	19,474	19,474	15,000	2,337	1,622	715	5	0	-	-	-	N.			
4	101211616972	BINOD GOPE	BINOD GOPE	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
5	101762057891	GULNAWAZ	GULNAWAZ	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
6	100667668011	KAMIL	KAMIL	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
7	101762057862	KAUSHER	KAUSHER	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
8	101762057889	MANVVAR	MANVVAR	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
9	101690219437	MOHAMMAD KASIM	MOHAMMAD KASIM	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
10	101762057870	MOHD AARIF	MOHD AARIF	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
11	101762057940	MOHD MUNEER	MOHD MUNEER	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
12	101762057929	MOHD SHALIM	MOHD SHALIM	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
13	101369518492	SADDAM ANSARI	SADDAM ANSARI	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
14	101762057858	SAJID	SAJID	19,474	19,474	19,474	15,000	2,337	1,622	715	5	0	-	-	-	N.			
15	101762057938	SHAHJAD	SHAHJAD	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
16	101762057836	SHAHNAWAZ ALAM	SHAHNAWAZ ALAM	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
17	101762057843	TARIK ANSARI	TARIK ANSARI	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			
18	101762057901	VAJID ALI	VAJID ALI	16,068	16,068	16,068	15,000	1,928	1,338	590	5	0	-	-	-	N.			

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

VIRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
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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/-
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GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded