

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

TRRN: 4001710007288

Establishment Code & Name : RJRAJ0015182000 SHRI GANESH CONSTRUCTIONS

Dues for the wage month of :September2017

Address : 9/365,UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,02,912	1,02,912	1,02,912

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	669	0	0	0	669
2	Employer's Share Of Contribution	3,776	0	8,572	516	0	12,864
3	Employee's Share Of Contribution	12,348	0	0	0	0	12,348
Grand Total : Twenty-Five Thousand Eight Hundred Eighty-One Rupees Only							25,881

(Only for offline payment in case permitted by EPFO)**FOR BANKS USE ONLY**

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 12-OCT-2017 14:22, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	25,881
E) Total amount of uploaded ECR (C + D) (Rs.) -	25,881



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	Not Available
Wage Month	SEP-2017	Return Month	OCT-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2017	Uploaded Date Time	12-OCT-2017 14:22
Exemption Status	Unexempted	TRRN Number	null
Remarks	Tata Power		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1	101155583132	AMARJIT	AMARJIT	10,184	10,184	10,184	10,184	1,222	848	374	11	0	-	-	N.A.
2	101185785124	ANOOP SINGH	ANOOP SINGH	11,256	11,256	11,256	11,256	1,351	938	413	9	0	-	-	N.A.
3	100947127049	ASHOK KUMAR	ASHOK KUMAR	13,936	13,936	13,936	13,936	1,672	1,161	511	4	0	-	-	N.A.
4	101167937649	BABLU SAW	BABLU SAW	8,040	8,040	8,040	8,040	965	670	295	15	0	-	-	N.A.
5	101155583197	DUJRAM YADAV	DUJRAM YADAV	7,504	7,504	7,504	7,504	900	625	275	16	0	-	-	N.A.
6	101185785111	PIYUSH SHARMA	PIYUSH SHARMA	3,752	3,752	3,752	3,752	450	313	138	23	0	-	-	N.A.
7	101155583150	PRAMOD RAM	PRAMOD RAM	8,576	8,576	8,576	8,576	1,029	714	315	14	0	-	-	N.A.
8	101167937631	SANJIV KUMAR PASWAN	SANJIV KUMAR	8,576	8,576	8,576	8,576	1,029	714	315	14	0	-	-	N.A.
9	101155583184	SURAJ KUMAR YADAV	SURAJ KUMAR	7,504	7,504	7,504	7,504	900	625	275	16	0	-	-	N.A.
10	101185785107	SURENDRA CHOUHAN	SURENDRA CHAUHAN	4,288	4,288	4,288	4,288	515	357	157	22	0	-	-	N.A.
11	101155583145	VIRBAL PRASAD	VIRBAL PRASAD	10,720	10,720	10,720	10,720	1,286	893	393	10	0	-	-	N.A.
12	101159055007	VIRESH MANJHI	VIRESH MANJHI	8,576	8,576	8,576	8,576	1,029	714	315	14	0	-	-	N.A.



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

TRRN Details

TRRN No :	4001710007288
Challan Status :	Payment Confirmed
Challan Generated On :	12-OCT-2017 14:22:59
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	SEP-17
Total Amount (Rs) :	25,881
Account-1 Amount (Rs) :	16,124
Account-2 Amount (Rs) :	669
Account-10 Amount (Rs) :	8,572
Account-21 Amount (Rs) :	516
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151017847353
Presentation Date :	15-OCT-2017 00:00:00
Realization Date :	15-OCT-2017 00:00:00
Date of Credit :	15-OCT-2017 00:00:00