



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

TRRN 4001909008177

Establishment Code & Name RJRAJ0015182000 SHRI GANESH CONSTRUCTIONS  
Address : 9/365,UIT COLONY, BHIWADI, ALWAR, RAJASTHAN

Dues for the wage month of August 2019

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	6	6	6
	43,578	43,578	43,578

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	218	0	0	0	218
2	Employer's Share Of	1,599	0	3,630	219	0	5,448
3	Employee's Share Of	5,229	0	0	0	0	5,229
<b>Grand Total : Ten Thousand Eight Hundred Ninety-Five Rupees Only</b>							<b>10,895</b>

**( Only for offline payment in case permitted by EPFO )**

<b>FOR BANKS USE ONLY</b>	<b>FOR ESTABLISHMENT USE</b>
Amount Received -----	Cheque/DD No. ----- Date: -----
Date of presentation of -----	Cheque/DD drawn bank &
Date of Realisation of -----	Name of the Depositor -----
SBI Branch Name -----	Date of Deposit ----- Mobile No. -----
SBI Branch Code -----	Signature of the -----

(This is a system generated challan on 11-SEP-2019 15:43, 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.) -  | 10,895 |
| E) Total amount of uploaded ECR (C + D) ( | 10,895 |



Prop. of Shri Ganesh Constructions

*(Signature)*  
Prop. Authn. Signer



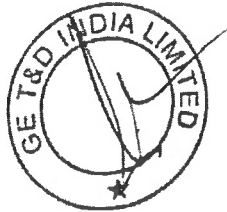
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/09/2019 12:34:

**Payment Confirmation Receipt**

TRRN No :	4001909008177
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2019 15:43:25
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	AUG-2019
Total Amount (Rs) :	10,895
Account-1 Amount (Rs) :	6,828
Account-2 Amount (Rs) :	218
Account-10 Amount (Rs) :	3,630
Account-21 Amount (Rs) :	219
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150919475646
Payment Date :	15-SEP-2019
Payment Confirmation Date :	15-SEP-2019



For Shri Ganesh Constructions  
  
Prop./Auth. Signatory





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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2019	Uploaded Date Time	11-SEP-2019 15:42
Exemption Status	Unexempted	TRRN Number	
Remarks	Bawana	ECR Id	35226090
Total Members	6		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	5,229	Total EPS Contribution Remitted	3,630
Total EPF-EPS Contribution Remitted	1,599	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			

**Member Details :-**

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101389216507	FOOLAN KUSHWAHA	FOOLAN KUSHWAHA	6,994	6,994	6,994	6,994	839	583	257	18	0	-	-	N.A.
2	101313960311	GEETA KOL	GEETA KOL	7,532	7,532	7,532	7,532	904	627	276	17	0	-	-	N.A.
3	101313703681	KUSUM	KUSUM	7,532	7,532	7,532	7,532	904	627	276	17	0	-	-	N.A.
4	101194490189	SANGEETA KUSHWAHA	SANGEETA KUSHWAHA	6,994	6,994	6,994	6,994	839	583	257	18	0	-	-	N.A.

RJRAJ0015182000 / AUG-2019 / 11-SEP-2019 15:42



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Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		
5	101291845117	SHAHEEN	SHAHEEN	7,532	7,532	7,532	7,532	904	627	276	17	0	-	-	N.A.	
6	101179393272	SURENDRA KUSHWAHA	SURENDRA KUSHWAHA	6,994	6,994	6,994	6,994	839	583	257	18	0	-	-	N.A.	

## PMRPY 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

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