



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

TRRN 4001905008192

Establishment Code & Name : RJRAJ0015182000 SHRI GANESH CONSTRUCTIONS  
Address : 9365,UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of April 2019

Total Subscribers : EPF 14  
Total Wages : 91,464  
EPS 14  
EDLI 14  
91,464

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	457	0	0	0	457
2	Employer's Share Of	3,357	0	7,618	459	0	11,434
3	Employee's Share Of	10,975	0	0	0	0	10,975
<b>Grand Total : Twenty-Two Thousand Eight Hundred Sixty-Six Rupees Only</b>							<b>22,866</b>

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

**FOR BANKS USE ONLY**

Amount Received \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE**  
Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 12-MAY-2019 16:57, 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.) - 22,866  
E) Total amount of uploaded ECR ( C + D ) ( 22,866



For Shri Ganesh Constructions  
Prop./Auth. Signatory

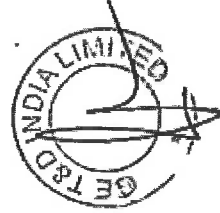


**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	SHRI GANESH CONSTRUCTIONS			
Establishment Id	RJRAJ0015182000			
Wage Month	APR-2019	LIN	Not Available	
Contribution Rate (%)	12	Return Month	MAY-2019	
Salary Disbursement Date	07-MAY-2019	ECR Type	ECR	
Exemption Status	Unexempted	Uploaded Date Time	12-MAY-2019 16:55	
Remarks	Bawana	TRRN Number		
Total Members	14	ECR Id	30530441	
<b>Contribution and Remittance Details (In Rupees) :</b>				
Total EPF Contribution Remitted				
Total EPF-EPS Contribution Remitted	10,975	Total EPS Contribution Remitted		
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	3,357	Total Refund Advance	7,618	
	0	Total PMRPY Upfront EPS Amount	0	

For Shri Ganesh Contractions

Prop./Auth. Signatory





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 15/05/2019 11:10:

**Payment Confirmation Receipt**

TRRN No :	4001905008192
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2019 16:57:53
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	APR-2019
Total Amount (Rs) :	22,866
Account-1 Amount (Rs) :	14,332
Account-2 Amount (Rs) :	457
Account-10 Amount (Rs) :	7,618
Account-21 Amount (Rs) :	459
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150519892165
Payment Date :	15-MAY-2019 11:08:32
Payment Confirmation Date :	15-MAY-2019 11:09:58

For Shri Ganesh Contractions

*[Signature]*  
Prop./Auth. Signatory



Member Details :-

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			
1	101414643279	AKHILAKH KHAN	AKHILAKH KHAN	7,532	7,532	7,532	7,532	904	627	277	16	0	-	-	N.A.		
2	101336216507	FOOLAN KUSHWAHA	FOOLAN KUSHWAHA	6,994	6,994	6,994	6,994	939	563	256	27	0	-	-	N.A.		
3	101313660311	GEETA KOL	GEETA KOL	5,360	5,360	5,360	5,360	646	448	198	20	0	-	-	N.A.		
4	10119549780	IKRAR AHMAD	IKRAR AHMAD	7,532	7,532	7,532	7,532	904	627	277	16	0	-	-	N.A.		
5	101414643249	IRFAN	IRFAN	6,994	6,994	6,994	6,994	838	563	266	17	0	-	-	N.A.		
6	101313703681	KUSUM	KUSUM	6,916	6,916	6,916	6,916	710	493	217	19	0	-	-	N.A.		
7	101414643231	MU SHAHID	MU SHAHID	8,070	8,070	8,070	8,070	869	672	296	15	0	-	-	N.A.		
8	10099066853	Nazrul Islam	NAZRUL ISLAM	11,840	11,840	11,840	11,840	1,421	986	435	10	0	-	-	N.A.		
9	101414642568	RAJKUMARI KUSHWAHA	RAJKUMARI KUSHWAHA	5,918	5,918	5,918	5,918	710	483	217	19	0	-	-	N.A.		
10	100554075232	RAJU KUSHWAHA	RAJU KUSHWAHA	5,918	5,918	5,918	5,918	710	483	217	19	0	-	-	N.A.		
11	101194490189	SANGEETA KUSHWAHA	SANGEETA KUSHWAHA	5,918	5,918	5,918	5,918	710	493	217	19	0	-	-	N.A.		
12	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	4,842	4,842	4,842	4,842	581	403	178	21	0	-	-	N.A.		



For Smt Ganesht Contractions

Prop./Auth. Signatory

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		
13	101291645117	SHAHEEN	SHAHEEN	3,786	3,786	3,786	3,766	452	314	138	23	0	-	-	N.A.	
14	101179353272	SURENDRA KUSHWAHA	SURENDRA KUSHWAHA	4,842	4,842	4,842	4,842	561	403	176	21	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

For Shri Ganesh Contractions  
*(Signature)*  
 Prop./Auth. Signatory

