

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

TRRN 4002010007968

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

Dues for the wage month of September 2020

Total Subscribers : EPF 3 EPS 3 EDLI 3
Total Wages : 44,538 44,538 44,538

| 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 | 222 | 0 | 0 | 0 | 222 |
| 2 | Employer's Share Of | 1,635 | 0 | 3,711 | 222 | 0 | 5,568 |
| 3 | Employee's Share Of | 5,346 | 0 | 0 | 0 | 0 | 5,346 |
| Grand Total : Eleven Thousand One Hundred Thirty-Six Rupees Only | | | | | | | 11,136 |

(This is a system generated challan on 11-OCT-2020 16:22, 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 / PMGKY.

| | | |
|---|--------|-------|
| A) A/C no 1 (Employer share) (Rs.) - | PMRPY | PMGKY |
| 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.) - | 11,136 | 0 |
| F) Total amount of uploaded ECR (D + E) (| 11,136 | |



For Shri Ganesh Constructions

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 18/10/2020 07:23:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 4002010007968 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 11-OCT-2020 16:22:18 |
| Establishment ID : | RJRAJ0015182000 |
| Establishment Name : | SHRI GANESH CONSTRUCTIONS |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 3 |
| Wage Month : | SEP-2020 |
| Total Amount (Rs) : | 11,136 |
| Account-1 Amount (Rs) : | 6,981 |
| Account-2 Amount (Rs) : | 222 |
| Account-10 Amount (Rs) : | 3,711 |
| Account-21 Amount (Rs) : | 222 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240151020027202 |
| Payment Date : | 15-OCT-2020 |
| Payment Confirmation Date : | 15-OCT-2020 |
| Total PMRPY Benefit : | 0 |

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

| | | | |
|--|---|---------------------------------|-------------------|
| Name of Establishment | SHRI GANESH CONSTRUCTIONS | | |
| Establishment Id | RJRAJ0015182000 | LIN | 1256344618 |
| Wage Month | SEP-2020 | Return Month | OCT-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-OCT-2020 | Uploaded Date Time | 11-OCT-2020 16:20 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | GE | ECR Id | 49638752 |
| Total Members | 3 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 5,346 | Total EPS Contribution Remitted | 3,711 |
| Total EPF-EPS Contribution Remitted | 1,635 | 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 | Establishment is not eligible for PMRPY upfront benefit. Recovery amount [Rs. 18648] under PMRPY against ineligible employees is pending. | | |
| PMGKY Benefit Details (In Rupees) : | | | |
| Total PMGKY benefit Amount | 0 | Employee EPS Share | 0 |
| PMGKY benefit remarks | 0 | Employer EPS Share | 0 |

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Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | PMRPY / PMGKY 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 | 101414642579 | AKHATAR KHAN | AKHATAR KHAN | 14,846 | 14,846 | 14,846 | 14,846 | 1,782 | 1,237 | 545 | 4 | 0 | - | - | N.A. |
| 2 | 100638231051 | Mohd Mahtab | MOHD MAHTAB | 14,846 | 14,846 | 14,846 | 14,846 | 1,782 | 1,237 | 545 | 4 | 0 | - | - | N.A. |
| 3 | 101291845117 | SHAHEEN | SHAHEEN | 14,846 | 14,846 | 14,846 | 14,846 | 1,782 | 1,237 | 545 | 4 | 0 | - | - | N.A. |

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY 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 |

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