



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

TRRN: 4001803004325

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

Dues for the wage month of : February 2018

Total Subscribers : EPF 13 EPS 13 EDLI 13
Total Wages : 94,336 94,336 94,336

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	613	0	0	0	613
2	Employer's Share Of Contribution	3,461	0	5,313	470	0	9,244
3	Employee's Share Of Contribution	11,322	0	0	0	0	11,322
Grand Total : Twenty-One Thousand One Hundred Seventy-Nine Rupees Only							21,179

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____ **FOR ESTABLISHMENT USE ONLY** (To be manually filled by Employer)
Date of presentation of Cheque/DD _____ Cheque/DD No. _____ Date: _____
Date of Realisation of Cheque/DD _____ 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 09-MAR-2018 14:47, 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.) - 2,545
C) Total (A + B) (Rs.) - 2,545
D) Total remittance by Employer (Rs.) - 21,179
E) Total amount of uploaded ECR (C + D) (Rs.) - 23,724



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	Not Available
Wage Month	FEB-2018	Return Month	MAR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2018	Uploaded Date Time	09-MAR-2018 14:42
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	PMPPRPY	
1	101155583132	AMARJIT	AMARJIT	11,256	11,256	11,256	11,256	1,351	938	413	7	0	-	-	N.A.
2	100947127049	ASHOK KUMAR	ASHOK KUMAR	11,792	11,792	11,792	11,792	1,415	982	433	6	0	-	-	N.A.
3	101206646462	Birbal Chaudhari	BIRBAL CHAUDHARI	5,896	5,896	5,896	5,896	708	491	216	17	0	-	-	N.A.
4	101216841324	Biswanath Chaudhary	BISHWANATH H	6,968	6,968	6,968	6,968	836	580	256	15	0	580	-	N.A.
5	100949529718	DEVENDER	DEVENDER	8,576	8,576	8,576	8,576	1,029	714	315	12	0	-	-	N.A.
6	101155583197	DUJRAM YADAV	DUJRAM YADAV	1,608	1,608	1,608	1,608	193	134	59	25	0	134	-	N.A.
7	101218910986	KULDEEP CHAUDHAY	KULDIP CHAUDHARI	5,896	5,896	5,896	5,896	708	491	216	17	0	-	-	N.A.
8	101185785111	PIYUSH SHARMA	PIYUSH SHARMA	7,504	7,504	7,504	7,504	900	625	275	14	0	625	-	N.A.
9	101155583150	PRAMOD RAM	PRAMOD RAM	12,864	12,864	12,864	12,864	1,544	1,072	472	4	0	1,072	-	N.A.
10	101218914190	RAVINDRA CHAUDHAY	RABINDRA CHAUDHARY	5,896	5,896	5,896	5,896	708	491	216	17	0	-	-	N.A.
11	101206646491	Raj Kumar Chaudhari	RAJKUMAR CHAUDHARI	8,040	8,040	8,040	8,040	965	670	295	13	0	-	-	N.A.
12	101206646458	Ram Kumar Chaudhari	RAM KUMAR CHAUDHARI	6,432	6,432	6,432	6,432	772	536	236	16	0	-	-	N.A.

SI. No.	UAN	Name as per		Wages					Contribution Remitted				Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EPS	Refunds	PMRPY	PMPRPY	
13	101155583184	SURAJ KUMAR YADAV	SURAJ KUMAR	1,608	1,608	1,608	1,608	193	59	134	0	134	-	N.A.	

3/15/2018

State Bank of India



INR

Reference No.	CKF2967648
Debit Account Number	00000067384457019
Debit Branch	BHIWADI IND.ESTATE
Remarks	
Transaction Date	15-Mar-2018
Amount	INR 21,179.00
Status	Success
Reason	Processed