



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

TRRN 4002002007848

Establishment Code & Name RURA0015182000 SHRI GANESH CONSTRUCTIONS
Address : 9/365, UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of January 2020

Total Subscribers :
Total Wages :

EPF 6 72,022
EPS 6 72,022
EDLI 6 72,022

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	360	0	0	0	360
2	Employer's Share Of	2,643	0	5,999	360	0	9,002
3	Employee's Share Of	8,642	0	0	0	0	8,642
Grand Total : Eighteen Thousand Four Rupees Only							18,004

FOR BANKS USE ONLY

Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE (To be manually filled by
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 11-FEB-2020 11:47, 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 PMPPRY-

- 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.) - 18,004
- E) Total amount of uploaded ECR (C + D) (For SHRI GANESH CONSTRUCTIONS 18,004

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EMPLOYEES PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment		SHRI GANESH CONSTRUCTIONS	
Establishment Id		RJRAJ0015182000	
Wage Month		JAN-2020	LIN
Contribution Rate (%)		12	Return Month
Salary Disbursement Date		07-FEB-2020	ECR Type
Exemption Status		Unexempted	Uploaded Date Time
Remarks		BAWANA	TRRN Number
Total Members		6	ECR Id
Contribution and Remittance Details (In Rupees) :			40901964
Total EPF Contribution Remitted		8,642	Total EPF Contribution Remitted
Total EPF-EPS Contribution Remitted		2,643	Total Refund Advance
PMRPY Upright Benefit Details (In Rupees) :			5,999
Total PMRPY Upright EPF Amount		0	Total PMRPY Upright EPS Amount
PMRPY benefit remarks			0

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Upright PMRPY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share			
1	101414642579	AKHTAR KHAN KHAN	AKHATAR KHAN KHAN	11,991	11,991	11,991	11,991	1,439	999	440	10	0	-	-	N.A.		
2	101402091178	Aashish kumar	ASHISH KUMAR PRAJAPATI	13,209	13,209	13,209	13,209	1,585	1,100	485	10	0	-	-	N.A.		
3	101313960311	GEETA KOL	GEETA KOL	11,991	11,991	11,991	11,991	1,439	999	440	10	0	-	-	N.A.		

RJRAJ0015182000 / JAN-2020 / 11-FEB-2020 11:46

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Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	Upront PMRPY Benefit		Posting of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
4	101313703661	KUSUM	KUSUM	11,420	11,420	11,420	11,420	1,370	951	419	11	0	-	-	N.A.		
5	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	11,991	11,991	11,991	11,991	1,439	999	440	10	0	-	-	N.A.		
6	101291945117	SHAHEEN	SHAHEEN	11,420	11,420	11,420	11,420	1,370	951	419	11	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 CONSTRUCTIONS

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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 15/02/2020 21:56:

Payment Confirmation Receipt

TRRN No :	4002002007848
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2020 11:47:01
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	JAN-2020
Total Amount (Rs) :	18,004
Account-1 Amount (Rs) :	11,285
Account-2 Amount (Rs) :	360
Account-10 Amount (Rs) :	5,999
Account-21 Amount (Rs) :	360
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150220021540
Payment Date :	15-FEB-2020
Payment Confirmation Date :	15-FEB-2020
Total PMRPY Benefit :	0

For SHRI GANESH CONSTRUCTIONS

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Auth. Sign.

