



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

TRRN 4001906004875

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

Dues for the wage month of May 2019

Total Subscribers : EPF 14  
Total Wages : EPS 14  
88,882

EDLI 14  
88,882

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	444	0	0	0	444
2	Employer's Share Of	3,262	0	7,404	448	0	11,114
3	Employee's Share Of	10,666	0	0	0	0	10,666
Grand Total : Twenty-Two Thousand Two Hundred Twenty-Four Rupees Only							22,224

**( 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 -----  
Cheque/DD No. -----  
Cheque/DD drawn bank & -----  
Name of the Depositor -----  
Date of Deposit -----  
Signature of the -----  
Mobile No. -----

**FOR ESTABLISHMENT USE**

(To be manually filled by  
Cheque/DD No. ----- Date: -----

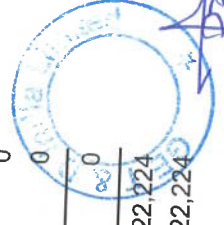
Signature of the

(This is a system generated challan on 08-JUN-2019 14:32, 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.) - 22,224
- E) Total amount of uploaded ECR (C + D) ( Rs.) - 22,224



For Shri Ganesh Constructions

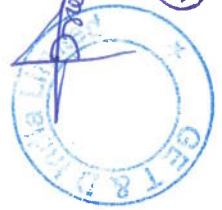
*[Signature]*  
Prop./Auth. Signatory



Generated On 15/06/2019 12:18:

Payment Confirmation Receipt

TRRN No :	4001906004875
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUN-2019 14:32:31
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	MAY-2019
Total Amount (Rs) :	22,224
Account-1 Amount (Rs) :	13,928
Account-2 Amount (Rs) :	444
Account-10 Amount (Rs) :	7,404
Account-21 Amount (Rs) :	448
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150619799363
Payment Date :	15-JUN-2019 12:18:16
Payment Confirmation Date :	15-JUN-2019 12:18:40



For Shri Ganesh Constructions  
*[Signature]*  
Prop./Auth. Signatory





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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	Not Available
Wage Month	MAY-2019	Return Month	JUN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2019	Uploaded Date Time	08-JUN-2019 14:31
Exemption Status	Unexempted	TRRN Number	
Remarks	Bawana	ECR Id	31460964
Total Members	14		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	10,666	Total EPS Contribution Remitted	7,404
Total EPF-EPS Contribution Remitted	3,262	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

For Shri Ganesh Constructions

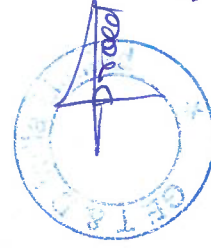


Prop./Auth. Signatory

S.S. p. need

Member Details :-

Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Upfront PMIRPY 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	AKHTAR KHAN	AKHTAR KHAN	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.		
2	101389216507	FOOLAN KUSHWAHA	FOOLAN KUSHWAHA	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.		
3	101313960311	GEETA KOL	GEETA KOL	5,380	5,380	5,380	5,380	646	448	198	21	0	-	-	N.A.		
4	101195499790	IKRARA AHMAD	IKRAR AHMAD	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.		
5	101414643249	IRFAN	IRFAN	5,380	5,380	5,380	5,380	646	448	198	21	0	-	-	N.A.		
6	101313703681	KUSUM	KUSUM	5,918	5,918	5,918	5,918	710	493	217	30	0	-	-	N.A.		
7	101414643231	MU SHAHID	MU SHAHID	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.		
8	100999066653	Nazrul Islam	NAZRUL ISLAM	13,024	13,024	13,024	13,024	1,563	1,085	478	9	0	-	-	N.A.		
9	101414642598	RAJKUMARI KUSHWAHA	RAJKUMARI KUSHWAHA	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.		
10	100954075232	RAJU KUSHWAHA	RAJU KUSHWAHA	5,380	5,380	5,380	5,380	646	448	198	21	0	-	-	N.A.		
11	101194490189	SANGEETA KUSHWAHA	SANGEETA KUSHWAHA	6,456	6,456	6,456	6,456	775	538	237	19	0	-	-	N.A.		
12	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.		



S. S. Prasad

Asst

For Shri Ganesh Constructions

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	101291845117	SHAHEEN	SHAHEEN	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.	
14	101179393272	SURENDRA KUSHWAHA	SURENDRA KUSHWAHA	5,918	5,918	5,918	5,918	710	493	217	20	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



Prop./Auth. Signatory

