



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

TRRN 4002012008549

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

Dues for the wage month of November 2020

Total Subscribers :

EPF 5  
EPS 5

EDLI 5

Total Wages :

25,124

25,124

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	126	0	0	0	126
2	Employer's Share Of	924	0	2,094	127	0	3,145
3	Employee's Share Of	3,015	0	0	0	0	3,015
Grand Total : Six Thousand Two Hundred Eighty-Six Rupees Only							6,286

(This is a system generated challan on 11-DEC-2020 15:17, 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.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
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.) -	6,286	
F) Total amount of uploaded ECR (D + E) (	6,286	



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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	NOV-2020	Return Month	DEC-2020	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-DEC-2020	Uploaded Date Time	11-DEC-2020 15:41	
Exemption Status	Unexempted	TRRN Number		
Remarks	GE	ECR Id	51943130	
Total Members	5	Aadhaar Not Seeded Member	1	
<b>Contribution and Remittance Details (In Rupees) :</b>				
Total EPF Contribution Remitted	3,015	Total EPS Contribution Remitted		2,094
Total EPF-EPS Contribution Remitted	924	Total Refund Advance		0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>				
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.			
<b>PMGKY Benefit Details (In Rupees) :</b>				
Total PMGKY benefit Amount	0	Employee EPS Share	0	Employer EPF Share
PMGKY benefit remarks				

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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101414642579	AKHATAR KHAN	AKHATAR KHAN	5,710	5,710	5,710	5,710	5,710	476	210	20	0	-	-	-	N.A.
2	100638231051	Mohd Mahtab	MOHD MAHTAB	5,710	5,710	5,710	5,710	5,710	476	210	20	0	-	-	-	N.A.
3	101473177784	Mohit	MOHIT	3,997	3,997	3,997	3,997	3,997	333	147	23	0	-	-	-	N.A.
4	101291845117	SHAHEEN	SHAHEEN	5,710	5,710	5,710	5,710	5,710	476	210	20	0	-	-	-	N.A.
5	10111609411	Uday Pratap	UDAY PRATAP	3,997	3,997	3,997	3,997	3,997	333	147	23	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

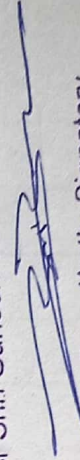
PMRPY Benefit Not Given Remarks :-

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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कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

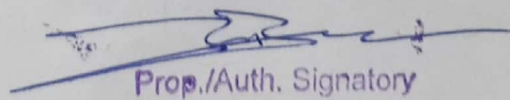
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/12/2020 17:30:

**Payment Confirmation Receipt**

TRRN No :	4002012008549
Challan Status :	Payment Confirmed
Challan Generated On :	11-DEC-2020 15:17:52
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	NOV-2020
Total Amount (Rs) :	6,286
Account-1 Amount (Rs) :	3,939
Account-2 Amount (Rs) :	126
Account-10 Amount (Rs) :	2,094
Account-21 Amount (Rs) :	127
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485151220002513
Payment Date :	15-DEC-2020
Payment Confirmation Date :	15-DEC-2020
Total PMRPY Benefit :	0

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