

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

TRRN: 4001709003974

Establishment Code & Name : RJRAJ0015182000 SHRI GANESH CONSTRUCTIONS

Dues for the wage month of :August 2017

Address : 9/365,UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	97,016	97,016	97,016

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	631	0	0	0	631
2	Employer's Share Of Contribution	3,560	0	8,082	485	0	12,127
3	Employee's Share Of Contribution	11,642	0	0	0	0	11,642
Grand Total : Twenty-Four Thousand Four Hundred Rupees Only							24,400

(Only for offline payment in case permitted by EPFO)**FOR BANKS USE ONLY**

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank &
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 09-SEP-2017 16:25, 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.) -	24,400
E) Total amount of uploaded ECR (C + D) (Rs.) -	24,400



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	Not Available
Wage Month	AUG-2017	Return Month	SEP-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2017	Uploaded Date Time	09-SEP-2017 16:24
Exemption Status	Unexempted	TRRN Number	null
Remarks	G.E. 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	PMPRPY	
1	101155583132	AMARJIT	AMARJIT	10,720	10,720	10,720	10,720	1,286	893	393	11	0	-	-	N.A.
2	100947127049	ASHOK KUMAR	ASHOK KUMAR	12,864	12,864	12,864	12,864	1,544	1,072	472	7	0	-	-	N.A.
3	101167937649	BABLU SAW	BABLU SAW	2,144	2,144	2,144	2,144	257	179	79	27	0	-	-	N.A.
4	101155583197	DUJRAM YADAV	DUJRAM YADAV	5,896	5,896	5,896	5,896	708	491	216	20	0	-	-	N.A.
5	100896572346	HARVENDRA SINGH JADAUN	HARVENDER SINGH	11,792	11,792	11,792	11,792	1,415	982	433	9	0	-	-	N.A.
6	101155583150	PRAMOD RAM	PRAMOD RAM	9,648	9,648	9,648	9,648	1,158	804	354	13	0	-	-	N.A.
7	101167937631	SANJIV KUMAR PASWAN	SANJIV KUMAR	2,144	2,144	2,144	2,144	257	179	79	27	0	-	-	N.A.
8	101082319138	SANTOSHI DEVI	SANTOSHI YADAV	4,824	4,824	4,824	4,824	579	402	177	22	0	-	-	N.A.
9	101149718478	SHUBHENDU KUMAR	SHUBHENDU KUMAR	11,792	11,792	11,792	11,792	1,415	982	433	9	0	-	-	N.A.
10	101155583184	SURAJ KUMAR YADAV	SURAJ KUMAR	5,896	5,896	5,896	5,896	708	491	216	20	0	-	-	N.A.
11	101155583145	VIRBAL PRASAD	VIRBAL PRASAD	8,576	8,576	8,576	8,576	1,029	714	315	15	0	-	-	N.A.
12	101159055007	VIRESH MANJHI	VIRESH MANJHI	10,720	10,720	10,720	10,720	1,286	893	393	11	0	-	-	N.A.



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

TRRN Details

TRRN No :	4001709003974
Challan Status :	Payment Confirmed
Challan Generated On :	09-SEP-2017 16:25:30
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	AUG-17
Total Amount (Rs) :	24,400
Account-1 Amount (Rs) :	15,202
Account-2 Amount (Rs) :	631
Account-10 Amount (Rs) :	8,082
Account-21 Amount (Rs) :	485
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150917193374
Presentation Date :	15-SEP-2017 00:00:00
Realization Date :	15-SEP-2017 00:00:00
Date of Credit :	15-SEP-2017 00:00:00