



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

TRRN 4002001004789

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

Dues for the wage month of December 2019

Total Subscribers : EPP 8 EPS 8 EDLI 8
Total Wages : 76,434 76,434 76,434

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	382	0	0	0	382
2	Employer's Share Of	2,806	0	6,370	382	0	9,558
3	Employee's Share Of	9,172	0	0	0	0	9,172
Grand Total : Nineteen Thousand One Hundred Twelve Rupees Only							19,112

(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 -----

FOR ESTABLISHMENT USE
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 08-JAN-2020 12:23, 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.) - 19,112
E) Total amount of uploaded ECR (C + D) (Rs.) - 19,112

0 For SHRI GANESH CONSTRUCTIONS

Auth. Sigr.



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS										
Establishment Id	RJRAJ0015182000	LIN	1256344618								
Wage Month	DEC-2019	Return Month	JAN-2020								
Contribution Rate (%)	12	ECR Type	ECR								
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time	08-JAN-2020 12:22								
Exemption Status	Unexempted	TRRN Number									
Remarks	Narela	ECR Id	39547012								
Total Members	8										
Contribution and Remittance Details (In Rupees) :											
Total EPF Contribution Remitted	9,172	Total EPS Contribution Remitted	6,370								
Total EPF-EPS Contribution Remitted	2,806	Total Refund Advance	0								
PMRPY Upfront Benefit Details (In Rupees) :											
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0								
PMRPY benefit remarks											

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Upfront 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	100634698314	AJAY KUMAR	AJAY	10,849	10,849	10,849	10,849	1,302	904	398	12	0	-	-	N.A.	
2	101389227773	AKASH KUMAR	AKASH KUMAR	10,849	10,849	10,849	10,849	1,302	904	398	12	0	-	-	N.A.	
3	101402091178	ASHISH KUMAR PRAJAPATI	ASHISH KUMAR PRAJAPATI	11,951	11,951	11,951	11,951	1,434	996	439	12	0	-	-	N.A.	

For SHRI GANESH CONSTRUCTIONS

(Signature)
Auth. Sign.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	Uprfront PMRPY Benefit		Posting of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
4	101107518277	DINESH KUMAR VERMA	DINESH KUMAR VERMA	11,951	11,951	11,951	11,951	1,434	996	439	12	0	-	-	N.A.		
5	101547806788	MD JUBER	MD JUBER	4,568	4,568	4,568	4,568	548	381	168	23	0	-	-	N.A.		
6	101547806837	RAJU SAH	RAJU SAH	4,568	4,568	4,568	4,568	548	381	168	23	0	-	-	N.A.		
7	100634647828	Ramswoop	RAM SROOP	10,849	10,849	10,849	10,849	1,302	904	398	12	0	-	-	N.A.		
8	100961295626	Sunila	SUNITA	10,849	10,849	10,849	10,849	1,302	904	398	12	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

SRI GANESH CONSTRUCTIONS

Auth. Signr.

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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 15/01/2020 11:13:

Payment Confirmation Receipt

TRRN No :	4002001004789
Challan Status :	Payment Confirmed
Challan Generated On :	08-JAN-2020 12:23:30
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	DEC-2019
Total Amount (Rs) :	19,112
Account-1 Amount (Rs) :	11,978
Account-2 Amount (Rs) :	382
Account-10 Amount (Rs) :	6,370
Account-21 Amount (Rs) :	382
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150120002530
Payment Date :	15-JAN-2020
Payment Confirmation Date :	15-JAN-2020
Total PMRPY Benefit :	0

For SHRI GANESH CONSTRUCTIONS

Sharma
Auth. Sign.

