



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

TRRN: 4001902009758

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

Dues for the wage month of : January 2019

Total Subscribers : EPF 19 1,30,798
 Total Wages : EPS 19 1,30,798
 EDLI 19 1,30,798

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	654	0	0	0	654
2	Employer's Share Of Contribution	4,801	0	10,895	656	0	16,352
3	Employee's Share Of Contribution	15,696	0	0	0	0	15,696
Grand Total : Thirty-Two Thousand Seven Hundred Two Rupees Only							32,702

(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 Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 13-FEB-2019 14:53, 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.) - 32,702
- E) Total amount of uploaded ECR (C + D) (Rs.) - 32,702

For Shri Ganesh Constructions
 Proprietor: S. Ganesh

21/02/19

State Bank of India



NR

Reference No.	CK05639168
Debit Account Number	0000067384457019
Debit Branch	BHWADI IND.ESTATE
Remarks	
Transaction Date	18-Feb-2019
Amount	INR 32,702.00
Status	Success
Reason	Processed



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS			
Establishment Id	RJRAJ0015182000	LIN	Not Available	
Wage Month	JAN-2019	Return Month	FEB-2019	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-FEB-2019	Uploaded Date Time	13-FEB-2019 14:52	
Exemption Status	Unexempted	TRRN Number		
Remarks	Bawana	ECR Id	27093663	
Total Members	19			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	15,696	Total EPS Contribution Remitted	10,895	
Total EPF-EPS Contribution Remitted	4,801	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0	

For Shri Ganesh Constructions
Signature
Signature

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101414842579	AKHTAR KHAN	AKHTAR KHAN	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.
2	101414843220	ASIF	ASIF	3,228	3,228	3,228	3,228	387	269	118	25	0	-	-	N.A.
3	101414842580	CHOTE SINGH	CHOTE SHAH	6,458	6,458	6,458	6,458	775	538	237	19	0	-	-	N.A.
4	100949529718	DEVENDER	DEVENDER	14,910	14,910	14,910	14,910	1,789	1,242	547	10	0	-	-	N.A.
5	101389216507	FOOLAN KUSHWAHA	FOOLAN KUSHWAHA	7,532	7,532	7,532	7,532	904	627	277	17	0	-	-	N.A.
6	101313980311	GEETA KOL	GEETA KOL	6,994	6,994	6,994	6,994	839	583	256	18	0	-	-	N.A.
7	101195499790	IKRARA AHMAD	IKRAR AHMAD	3,228	3,228	3,228	3,228	387	269	118	25	0	-	-	N.A.
8	101414643249	IRFAN	IRFAN	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.
9	101313703681	KUSUM	KUSUM	7,532	7,532	7,532	7,532	904	627	277	17	0	-	-	N.A.
10	101414843231	MU SHAHID	MU SHAHID	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.
11	101256008428	NASARUDDIN	NASARUDDIN	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.
12	100993068853	Nazrul Islam	NAZRUL ISLAM	8,288	8,288	8,288	8,288	995	690	305	17	0	-	-	N.A.

For Shri Ganesh Constructions

Prop./auth. Signatory

Sl No	UAN	Name as per		Wages							Contribution Remitted					Upfront PPF/PF Benefits		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Starts	EP PF Starts				
12	101414643208	RAJUMAR KUSHWAHA	RAJUMAR KUSHWAHA	6456	6456	6456	6456	6456	138	237	13	0	-	NA				
14	100964073220	RAJU KUSHWAHA	RAJU KUSHWAHA	6456	6456	6456	6456	6456	138	227	13	0	-	NA				
15	101154801100	SANGEETA KUSHWAHA	SANGEETA KUSHWAHA	7537	7537	7537	7537	7537	127	277	17	0	-	NA				
16	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	6456	6456	6456	6456	6456	108	237	16	0	-	NA				
17	101201845117	SHARHEN	SHARHEN	7532	7532	7532	7532	7532	627	277	17	0	-	NA				
18	101414643208	SHYAM LAL KUSHWAHA	SHYAM LAL KUSHWAHA	6764	6764	6764	6764	6764	543	258	18	0	-	NA				
19	10113333272	SURENDRA KUSHWAHA	SURENDRA KUSHWAHA	7533	7533	7533	7533	7533	527	277	17	0	-	NA				

FOR ...

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
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 Constructors
Prop./auth. Signatory