



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

TRRN 4002009011225

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

Dues for the wage month of August 2020

Total Subscribers : EPF 17 EPS 17 EDLI 17  
Total Wages : 1,24,478 1,24,478 1,24,478

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	622	0	0	0	622
2	Employer's Share Of	4,563	0	10,370	621	0	15,554
3	Employee's Share Of	14,935	0	0	0	0	14,935
Grand Total : Thirty-One Thousand One Hundred Eleven Rupees Only							31,111

(This is a system generated challan on 13-SEP-2020 12:10, 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.) -	31,111	
F) Total amount of uploaded ECR (D + E) (Rs.) -	31,111	



For Shri Ganesh Constructions

Prop./Auth. Signatory



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 :	4002009011225
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2020 12:10:04
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	AUG-20
Total Amount (Rs) :	31,111
Account-1 Amount (Rs) :	19,498
Account-2 Amount (Rs) :	622
Account-10 Amount (Rs) :	10,370
Account-21 Amount (Rs) :	621
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240180920002888
Presentation Date :	18-SEP-2020 00:00:00
Realization Date :	18-SEP-2020 00:00:00
Date of Credit :	18-SEP-2020 00:00:00
Total PMRPY Benefit :	0



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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	AUG-2020	Return Month	SEP-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2020	Uploaded Date Time	13-SEP-2020 12:08
Exemption Status	Unexempted	TRRN Number	
Remarks	Narela	ECR Id	48642784
Total Members	17		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	14,935	Total EPS Contribution Remitted	10,370
Total EPF-EPS Contribution Remitted	4,563	Total Refund Advance	0
<b>PMRPY Upront Benefit Details (In Rupees) :</b>			
Total PMRPY Upront EPF Amount	0	Total PMRPY Upront 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	Employee EPF Share	Employer EPS Share	Employer EPF Share
PMGKY benefit remarks	0	0	0
Establishment is not registered for PMGKY scheme.			

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Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
1	101583993451	Dauli	DAULIRAM	6,852	6,852	6,852	6,852	822	571	251	19	0	-	-	-	N.A.
2	101583993433	Dewi Lal	DEVI LAL	7,423	7,423	7,423	7,423	891	618	272	18	0	-	-	-	N.A.
3	101583993422	Dorlali	DORLAL	6,852	6,852	6,852	6,852	822	571	251	19	0	-	-	-	N.A.
4	101313960311	GEETA KOL	GEETA KOL	6,852	6,852	6,852	6,852	822	571	251	19	0	-	-	-	N.A.
5	101313703725	Chanshyam	GHANSHYAM SONI	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.
6	101313703718	Guddi	GUDDI SONI	7,423	7,423	7,423	7,423	891	618	272	18	0	-	-	-	N.A.
7	100169778983	Jakar Iqbal	JAFFER IQBAL	11,420	11,420	11,420	11,420	1,370	951	419	11	0	-	-	-	N.A.
8	101366964365	Jagveer	JAGVEER SINGH	6,852	6,852	6,852	6,852	822	571	251	19	0	-	-	-	N.A.
9	101313703681	KUSUM	KUSUM	6,852	6,852	6,852	6,852	822	571	251	19	0	-	-	-	N.A.
10	101156628192	Manoj	MANOJ KUMAR GAUD	6,852	6,852	6,852	6,852	822	571	251	19	0	-	-	-	N.A.
11	100794362282	Harun	MD HARUN	6,852	6,852	6,852	6,852	822	571	251	19	0	-	-	-	N.A.
12	100999068653	Nazrul Islam	NAZRUL ISLAM	5,710	5,710	5,710	5,710	685	476	210	21	0	-	-	-	N.A.
13	101583993446	Prakash	PR./KASH KUMAR	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A.
14	101201731485	PRANEET KUMAR JHA	PRANIT KUMAR JHA	5,710	5,710	5,710	5,710	685	476	210	21	0	-	-	-	N.A.
15	101217905468	Ram Singh	RAM SINGH	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A.
16	101559876530	Rani Bai Kushiwaha	RAINI BAI KUSHWAHA	6,852	6,852	6,852	6,852	822	571	251	19	0	-	-	-	N.A.
17	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	6,852	6,852	6,852	6,852	822	571	251	19	0	-	-	-	N.A.

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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
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

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

For Shri Ganesh Constructions

  
Prop: Adth. Signatory