



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

TRRN 4002003004501

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

Dues for the wage month of February 2020

Total Subscribers :

Total Wages :

EPF	29	2,00,992
EPF	29	2,00,992
EDLI	29	
EDLI	29	2,00,992

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	1,005	0	0	0	1,005
2	Employer's Share Of	7,368	0	16,737	1,003	0	25,108
3	Employee's Share Of	24,124	0	0	0	0	24,124
Grand Total : Fifty Thousand Two Hundred Thirty-Seven Rupees Only							50,237

(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. ----- (To be manually filled by
Date: -----
Cheque/DD drawn bank &
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the

(This is a system generated challan on 07-MAR-2020 11:24, 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.) - 50,237
- E) Total amount of uploaded ECR (C + D) (Rs.) - 50,237

For SHRI GANESH CONSTRUCTIONS
H. Singh
Auth. Sign.



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	FEB-2020	Return Month	MAR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2020	Uploaded Date Time	07-MAR-2020 11:23
Exemption Status	Unexempted	TRRN Number	
Remarks	Narela	ECR Id	41855777
Total Members	29		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	24,124	Total EPS Contribution Remitted	16,737
Total EPF-EPS Contribution Remitted	7,368	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	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share			
1	101568365432	Abdul Kadir	ABDUL KADIR	4,568	4,568	4,568	4,568	4,568	4,568	4,568	548	381	168	21	0	-	N.A.
2	100634698314	AJAY KUMAR	AJAY	7,423	7,423	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	N.A.
3	101389227773	AKASH KUMAR	AKASH KUMAR	7,423	7,423	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	N.A.
4	101568365445	Amrika Bai	AMRIKA BAI	4,568	4,568	4,568	4,568	4,568	4,568	4,568	548	381	168	21	0	-	N.A.

RJRAJ0015182000 / FEB-2020 / 07-MAR-2020 11:23

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Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share			
5	101347440841	Arjun Mandal	ARJUN MANDAL	4,568	4,568	4,568	4,568	4,568	548	381	168	21	0	-	-	N.A.	
6	101175148296	Deepak	DEEPAK	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
7	101389216511	Himansu Tyagi	HIMANSHU TYAGI	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
8	100169778983	Jafar Iqbal	JAFER IQBAL	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
9	100563358513	Krishna Bai Yadav	KRISHNA	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
10	101559876595	Mamta Kushwaha	MAMTA KUSHWAHA	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
11	101547806788	MD JUBER	MD JUBER	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
12	100563901661	Mohan Lal Yadav	MOHAN LAL YADAV	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
13	101559876548	Monu	MONU	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
14	100999068653	Nazrul Islam	NAZRUL ISLAM	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
15	101472941400	Prabir Basak	PRABIR BASAK	4,568	4,568	4,568	4,568	4,568	548	381	168	21	0	-	-	N.A.	
16	100858984856	Reju Kumar Yadav	RAJU KUMAR YADAV	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
17	101547806837	RAJU SAH	RAJU SAH	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
18	101477048230	Ram Babu Kumar	RAM BABU KUMAR	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
19	101217905468	Ram Singh	RAM SINGH	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
20	100634647828	Ramsroop	RAM SROOP	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
21	101559876530	Rani Bai Kushwaha	RANI BAI KUSHWAHA	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
22	101559876569	Rekha Yadav	REKHA YADAV	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
23	101559876576	Sandeep Kumar Pandey	SANDEEP KUMAR PANDEY	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
24	101568365450	Santosh Varma	SANTOSH VARMA	4,568	4,568	4,568	4,568	4,568	548	381	168	21	0	-	-	N.A.	
25	100991701201	Saroj Manjhi	SAROJ MANJHI	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	
26	101559876609	Satish	SATISH	7,423	7,423	7,423	7,423	7,423	891	618	272	16	0	-	-	N.A.	

For SHRI GANESH COACHING

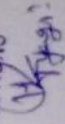
(Signature)

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Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EPS	Refunds	Pension Share	ER PF Share		
27	101559876553	Sonam Kushwaha	SONAM KUSHWAHA	7,423	7,423	7,423	7,423	891	272	618	0	16	-	-	N.A.	
28	100961295626	Sunita	SUNITA	7,423	7,423	7,423	7,423	891	272	618	0	16	-	-	N.A.	
29	101559876582	Vipin	VIPIN	7,423	7,423	7,423	7,423	891	272	618	0	16	-	-	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

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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 15/03/2020 16:00:

Payment Confirmation Receipt

TRRN No :	4002003004501
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAR-2020 11:24:23
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	FEB-2020
Total Amount (Rs) :	50,237
Account-1 Amount (Rs) :	31,492
Account-2 Amount (Rs) :	1,005
Account-10 Amount (Rs) :	16,737
Account-21 Amount (Rs) :	1,003
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150320008383
Payment Date :	15-MAR-2020
Payment Confirmation Date :	15-MAR-2020
Total PMRPY Benefit :	0



For SHRI GANESH CONSTRUCTIONS

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