

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

TRRN 4001910007375

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

Dues for the wage month of September2019

Total Subscrib Total Wages :	Total Subscribers : Total Wages :	EH 6 25,824	6 6 324	EPS 6 25,824		EDLI 6 25,824	
SF.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
_	Administration Charges						
) <u> </u>	Administration Charges	0	129	0	0	0	129
Ν.	Employer's Share Of	948	0	2,154	132	0	3,234
u	Employee's Share Of	3,096	0	0	0	0	3,096
Grand	Grand Total: Six Thousand Four Hundred Fifty-Nine Rupees Only	Nine Rupees Only					6,459

( Only for offline payment in case permitted by EPFO ) Cheque/DD No. ---FOR ESTABLISHMENT USE Date: -----

Amount Received FOR BANKS USE ONLY SBI Branch Code SBI Branch Name Date of Realisation of Date of presentation of Signature of the Date of Deposit-----Name of the Depositer----Cheque/DD drawn bank & Mobile No. ----(To be manually filled by

(This is a system generated challan on 10-OCT-2019 16:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

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.) -

B) A/C no 10 (Pension fund) (Rs.) -

C) Total (A + B) (Rs.) -

D) Total remittance by Employer (Rs.) -

Ш Total amount of uploaded ECR (C + D) (

6,459 6,459

For Shri Ganesh Constructions

Prop /Auth Signatory



# EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	Z	1256344618
Wage Month	SEP-2019	Return Month	OCT-2019
Contribution Rate (%)	12	ECR Type	ECR
Soloni Dishumonat Data		10000	
Salary Disbursement Date	07-OCT-2019	Uploaded Date Time	10-OCT-2019 16:19
Exemption Status	Unexempted	TRRN Number	
Remarks	Bawana	ECR Id	36248402
Total Members	6		
Contribution and Remittance Details (In Rupees):	Rupees):		
Total EPF Contribution Remitted	3,096	3,096 Total EPS Contribution Remitted	2,154
Total EPF-EPS Contribution Remitted	948	Total Refund Advance	

Member Details :-

PMRPY benefit remarks

Total PMRPY Upfront EPF Amount

 $_0$   $\mid$  Total PMRPY Upfront EPS Amount

0

PMRPY Upfront Benefit Details (In Rupees):

								1							
N.A.			0	22	158	359	516	4.304	× 4,304	4,304	4,304	KUSHWAHA	KUSHWAHA	101194490109	
5								12				SANGEETA			`
2			0	22	158	359	516	4304	4.304	4,304	4,304	KUSUM	KUSUM	101313703681	ω
2								162	1						
			D <sub>1</sub>	22	158	359	516	4,304	4304	4,304	4,304	GEETA KOL	GEETA KOL	101313960311	2
NA		,	0	22	158	359	516	4,304	4,304	4,304	4,304	KUSHWAHA	KUSHWAHA	101389216507	_
												FOOI AN	EOOI AN		
the member	ER PF	Pension Share	Refunds	NCP Days	ER	EPS	E	EDLI	EPS	EPF	Gross	Repository	ECR	UAN	SI. No.
Posting	RPY Benefit	Uptront PMRPY Benefit			ontribution Remitted	Contribution			Wages	Wa		Name as per	Name		!
													:		

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For Shri Ganesh Constructions

Prop./Auth Signatory

RJRAJ0015182000 / SEP-2019 / 10-OCT-2019 16:19

### 101179393272 SURENDRA KUSHWAHA 101291845117 SHAHEEN UAN ECR Name as per SURENDRA KUSHWAHA UAN Repository SHAHEEN Gross 4,304 4,304 땆 4,304 4,304 Wages EPS 4,304 4,304 EDLI 4,304 4,304 EE 516 516 Contribution Remitted EPS 359 359 ER 158 158 NCP Days 22 22 Refunds 0 0 **Upfront PMRPY Benefit** Pension Share ER PF Share Posting Location of the member

## PMRPY Benefit Not Given Remarks :-

EC10006 Mismatch in Due and Remitted values	EC10005 Mismatch in EPF and EPS wages	EC10004 Gross/EPF wages greater than 15,000/-	EC10003 Benefit already availed for this member	EC10002 Parallel Employmen	EC10001 ECR already filed for this member	Reason Code
d Remitted values	nd EPS wages	reater than 15,000/-	iled for this member	Parallel Employment: ECR already filed for this	or this member	Reason Name

MITEO

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Prop.//with signatory

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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 15/10/2019 18:21:

### **Payment Confirmation Receipt**

TDD	r ayment Confirmation Receipt
TRRN No :	4001910007375
Challan Status :	Payment Confirmed
Challan Generated On :	10-OCT-2019 16:20:23
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	
Total Members :	Monthly Contribution Challan
Wage Month :	SEP-2019
Total Amount (Rs) :	6,459
Account-1 Amount (Rs) :	4,044
Account-2 Amount (Rs) :	129
Account-10 Amount (Rs) :	2,154
Account-21 Amount (Rs) :	132
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN:	002151019339548
Payment Date :	15-OCT-2019
Payment Confirmation Date :	15-OCT-2019



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