



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

TRRN: 4001708011568

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

Dues for the wage month of : July 2017

Total Subscribers :	EPF 4	EPS 4	EDLI 4
Total Wages :	12,864	12,864	12,864

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	84	0	0	0	84
2	Employer's Share Of Contribution	472	0	1,072	64	0	1,608
3	Employee's Share Of Contribution	1,544	0	0	0	0	1,544
Grand Total : Three Thousand Two Hundred Thirty-Six Rupees Only							3,236

( 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 Depositer \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the \_\_\_\_\_

(This is a system generated challan on 19-AUG-2017 09:54, 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.) -	3,236
E) Total amount of uploaded ECR ( C + D ) ( Rs.) -	3,236



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	Not Available
Wage Month	JUL-2017	Return Month	AUG-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2017	Uploaded Date Time	19-AUG-2017 09:53
Exemption Status	Unexempted	TRRN Number	null
Remarks	G.E. TATA POWER		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
1	101155583132	AMARJIT	AMARJIT	3,216	3,216	3,216	3,216	386	268	118	25	0	-	-	N.A.
2	101155583150	PRAMOD RAM	PRAMOD RAM	3,216	3,216	3,216	3,216	386	268	118	25	0	-	-	N.A.
3	101155583145	VIRBAL PRASAD	VIRBAL PRASAD	3,216	3,216	3,216	3,216	386	268	118	25	0	-	-	N.A.
4	101159055007	VIRESH MANJHI	VIRESH MANJHI	3,216	3,216	3,216	3,216	386	268	118	25	0	-	-	N.A.



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 :	4001708011568
Challan Status :	Payment Confirmed
Challan Generated On :	19-AUG-2017 09:54:14
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	JUL-17
Total Amount (Rs) :	3,236
Account-1 Amount (Rs) :	2,016
Account-2 Amount (Rs) :	84
Account-10 Amount (Rs) :	1,072
Account-21 Amount (Rs) :	64
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002190817547763
Presentation Date :	19-AUG-2017 00:00:00
Realization Date :	19-AUG-2017 00:00:00
Date of Credit :	19-AUG-2017 00:00:00