

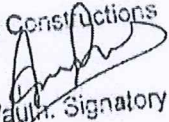


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	4001810012444
Challan Status :	Payment Confirmed
Challan Generated On :	15-OCT-2018 14:04:54
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	24
Wage Month :	SEP-18
Total Amount (Rs) :	41,572
Account-1 Amount (Rs) :	26,058
Account-2 Amount (Rs) :	831
Account-10 Amount (Rs) :	13,855
Account-21 Amount (Rs) :	828
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151018236577
Presentation Date :	15-OCT-2018 00:00:00
Realization Date :	15-OCT-2018 00:00:00
Date of Credit :	15-OCT-2018 00:00:00

For Shri Ganesh Constructions

Prop./auth. Signatory

10/10/2018

State Bank of India



INR

Reference No.

CKH4101276

Debit Account Number

00000057384457019

Debit Branch

BHIWADI IND ESTATE

Remarks

Transaction Date

15-Oct-2018

Amount

INR 4,572.00

Status

Success

Reason

Processed

For Limit/General Restrictions
Prop. Auth. Signd. *[Signature]*



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

TRRN: 4001810012444

Dues for the wage month of: September 2018

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

EPF 24

EPS 24

EDLI 24

Total Subscribers : 1,66,287
 Total Wages : 1,66,287

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	831	0	0	0	831
2	Employer's Share Of Contribution	6,102	0	13,855	828	0	20,785
3	Employee's Share Of Contribution	19,956	0	0	0	0	19,956
Grand Total : Forty-One Thousand Five Hundred Seventy-Two Rupees Only							41,572

(Only for offline payment in case permitted by EPFO)
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

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 _____

Cheque/DD No. _____
 Cheque/DD drawn bank & _____
 Name of the Depositor _____
 Date of Deposit _____
 Mobile No. _____
 Signature of the _____

(This is a system generated challan on 15-OCT-2018 14:04, 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 PMPPRY-
 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.) - 41,572
 E) Total amount of uploaded ECR (C + D) (Rs.) - 41,572

For Official Use
 Proprietor Signature



EMPLOYEE PROVIDENT FUND ORGANISATION
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	Not Available
Wage Month	SEP-2018	Return Month	OCT-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-OCT-2018	Uploaded Date Time	15-OCT-2018 14:04
Exemption Status	Unexempted	TRRN Number	null
Remarks	Bawana	ECR Id	23034739

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	101155583132	Amarjit	ANARJIT	7,056	7,056	7,056	7,056	847	588	259	16	0	-	-	N.A.
2	101342589522	Mr. ANAND SINGH	ANAND SINGH	7,056	7,056	7,056	7,056	847	588	259	16	0	-	-	N.A.
3	101367469475	ANIL KUMAR BHUIYAN	ANIL KUMAR BHUIYAN	6,408	6,408	6,408	6,408	769	534	235	18	0	-	-	N.A.
4	101367469481	BUDHAN BHUIYAN	BUDHAN BHUIYAN	6,408	6,408	6,408	6,408	769	534	235	18	0	-	-	N.A.
5	101367038923	CHETRAJ ADIWASI	CHETRAJ ADIWASI	5,874	5,874	5,874	5,874	705	409	216	19	0	-	-	N.A.
6	100949529716	DEVENDER	DEVENDER	10,575	10,575	10,575	10,575	1,269	881	388	15	0	-	-	N.A.
7	101342589483	Mr. DHIRENDRA KUMAR YADAV	DHIRENDRA KUMAR	6,408	6,408	6,408	6,408	769	534	235	18	0	-	-	N.A.
8	101313960311	GEETA KOL	GEETA KOL	6,942	6,942	6,942	6,942	833	578	255	17	0	-	-	N.A.
9	101342589533	Mr. GOLA BHUIYAN	GOLA BHUIYAN	7,644	7,644	7,644	7,644	917	637	281	17	0	-	-	N.A.
10	101342589505	Mr. INDRAMANI YADAV	INDRAMANI YADAV	7,056	7,056	7,056	7,056	847	588	259	16	0	-	-	N.A.
11	101359715223	JEEVAN KUMAR	JEEVAN KUMAR	7,476	7,476	7,476	7,476	897	623	274	16	0	-	-	N.A.
12	100979559855	KHUSHI LAL	KHUSHI LAL	7,476	7,476	7,476	7,476	897	623	274	16	0	-	-	N.A.

RJRAJ0015182000 / SEP-2018 / 15-OCT-2018 14:04

For Sign

Prop./auth.

Sl. No.	UAN	EOR	Name of pers		Wages						Contribution Remitted						Refunds	Unifront PMRPY Benefit		Posting Location of the member
			UAN	Respectively	Gross	EPE	EP3	EOL1	EE	EP5	ER	NCP Days	ER	NCP Days	Partion Share	ER PF Share				
17	10113130301	KUSUMI	KUSUMI	KUSUMI	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.38	18	0	-	-	N.A.		
18	10113131113	Md Nizam Adam	Md Nizam Adam	Md Nizam Adam	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	18	0	-	-	N.A.		
19	101042580013	M. NAVEEN SINDHU	M. NAVEEN SINDHU	M. NAVEEN SINDHU	7.056	7.056	7.056	7.056	7.056	0.47	0.47	0.00	2.50	10	0	-	-	N.A.		
20	1010670000034	Narain Ismail	MARZUL ISMAIL	MARZUL ISMAIL	7.056	7.056	7.056	7.056	7.056	0.47	0.47	0.00	2.50	10	0	-	-	N.A.		
21	1010670000034	PREMIA	PREMIA	PREMIA	0.042	0.042	0.042	0.042	0.042	0.11	0.11	0.70	2.35	17	0	-	-	N.A.		
22	101042580013	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.30	10	0	-	-	N.A.		
23	101042580013	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	7.056	7.056	7.056	7.056	7.056	0.47	0.47	0.00	2.30	10	0	-	-	N.A.		
24	1010670000034	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	10	0	-	-	N.A.		
25	1010670000034	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	10	0	-	-	N.A.		
26	1010670000034	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	10	0	-	-	N.A.		
27	1010670000034	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	10	0	-	-	N.A.		
28	1010670000034	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	10	0	-	-	N.A.		
29	1010670000034	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	10	0	-	-	N.A.		
30	1010670000034	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	10	0	-	-	N.A.		
31	1010670000034	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	10	0	-	-	N.A.		
32	1010670000034	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	10	0	-	-	N.A.		
33	1010670000034	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	10	0	-	-	N.A.		
34	1010670000034	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	M. PRADIP BHEEMAN	0.408	0.408	0.408	0.408	0.408	709	709	0.34	2.35	10	0	-	-	N.A.		

For Signi...
 Proprietor...
 [Signature]