



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

TRRN 4002009011234

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

Dues for the wage month of August 2020

Total Subscribers :

EPF

4

EPS

4

EDLI

4

Total Wages :

45,680

45,680

45,680

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	228	0	0	0	228
2	Employer's Share Of	1,676	0	3,804	228	0	5,708
3	Employee's Share Of	5,480	0	0	0	0	5,480
<b>Grand Total : Eleven Thousand Four Hundred Sixteen Rupees Only</b>							<b>11,416</b>

(This is a system generated challan on 13-SEP-2020 12:22, 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.) -	11,416	
F) Total amount of uploaded ECR (D + E) (	11,416	



*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

Generated On 18/09/2020 16:45:

**Payment Confirmation Receipt**

TRRN No :	4002009011234
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2020 12:22:22
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	AUG-2020
Total Amount (Rs) :	11,416
Account-1 Amount (Rs) :	7,156
Account-2 Amount (Rs) :	228
Account-10 Amount (Rs) :	3,804
Account-21 Amount (Rs) :	228
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240180920002871
Payment Date :	18-SEP-2020
Payment Confirmation Date :	18-SEP-2020
Total PMRPY Benefit :	0

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Prop./Auth. Signatory





**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 12:21
Exemption Status	Unexempted	TRRN Number	
Remarks	RG 37	ECR Id	48643524
Total Members	4		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	5,480	Total EPS Contribution Remitted	3,804
Total EPF-EPS Contribution Remitted	1,676	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront 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	0	Employee EPS Share	0
		Employer EPS Share	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

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Propri/Auth. Signatory

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101155583132	Amarjeet Patel	AMARJIT	11,420	11,420	11,420	11,420	1,370	951	419	11	0	-	-	N.A.	
2	100638231051	Mohd Mahtab	MOHD MAHTAB	11,420	11,420	11,420	11,420	1,370	951	419	11	0	-	-	N.A.	
3	101547806816	SABIND KUMAR YADAV	SABIND KUMAR YADAV	11,420	11,420	11,420	11,420	1,370	951	419	11	0	-	-	N.A.	
4	101159055007	Viresh Manjhi	VIRESH MANJHI	11,420	11,420	11,420	11,420	1,370	951	419	11	0	-	-	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
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

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