



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS	
Establishment Id	RJRAJ0015182000	LIN
Wage Month	JUL-2019	Return Month
Contribution Rate (%)	12	ECR Type
Salary Disbursement Date	07-AUG-2019	Uploaded Date Time
Exemption Status	Unexempted	TRRN Number
Remarks	Bawana	ECR Id
Total Members	12	33926853
<b>Contribution and Remittance Details (In Rupees) :</b>		
Total EPF Contribution Remitted	8,094	Total EPS Contribution Remitted
Total EPF-EPS Contribution Remitted	2,474	Total Refund Advance
<b>PMRPPY Upfront Benefit Details (In Rupees) :</b>		
Total PMRPPY Upfront EPF Amount	0	Total PMRPPY Upfront EPS Amount
PMRPPY benefit remarks		

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds			Upfront PMRPPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
1	101414642579	AKHTAR KHAN	AKHATAR KHAN	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.			
2	101389216507	FOOLAN KUSHWAHA	FOOLAN KUSHWAHA	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.			
3	101313960311	GEETA KOL	GEETA KOL	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.			
4	101195499790	IKRARA AHMAD	IKRAR AHMAD	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.			

RJRAJ0015182000 / JUL-2019 / 09-AUG-2019 14:06

For Shri Ganesh Constructions

Prop./Auth. Signatory

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	
5	101313703681	KUSUM	KUSUM	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.
6	100999068653	Nazrul Islam	NAZRUL ISLAM	2,368	2,368	2,368	2,368	284	197	87	27	0	-	-	N.A.
7	101414642598	RAJKUMARI KUSHWAHA	RAJKUMARI KUSHWAHA	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.
8	100954075232	RAJU KUSHWAHA	RAJU KUSHWAHA	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.
9	101194490189	SANGEETA KUSHWAHA	SANGEETA KUSHWAHA	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.
10	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.
11	101291845117	SHAHEEN	SHAHEEN	5,918	5,918	5,918	5,918	710	493	217	20	0	-	-	N.A.
12	101179393272	SURENDRA KUSHWAHA	SURENDRA KUSHWAHA	5,918	5,918	5,918	5,918	710	493	217	20	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

For Shri Ganesh Constructions  
  
 Prop./Auth. Signatory



RJRAJ0015182000 / JUL-2019 / 09-AUG-2019 14:06



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 14/08/2019 14:48:

**Payment Confirmation Receipt**

TRRN No :	4001908006021
Challan Status :	Payment Confirmed
Challan Generated On :	09-AUG-2019 14:07:15
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	JUL-2019
Total Amount (Rs) :	16,867
Account-1 Amount (Rs) :	10,568
Account-2 Amount (Rs) :	337
Account-10 Amount (Rs) :	5,620
Account-21 Amount (Rs) :	342
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140819512889
Payment Date :	14-AUG-2019 14:47:53
Payment Confirmation Date :	14-AUG-2019 14:48:16

For Shri Ganesh Constructions

Prop./Auth. Signatory





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

TRRN 4001908006021

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

Dues for the wage month of July 2019

Total Subscribers : EPF 12 EPS 12 EDLI 12  
Total Wages : 67,466 67,466 67,466

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	337	0	0	0	337
2	Employer's Share Of	2,474	0	5,620	342	0	8,436
3	Employee's Share Of	8,094	0	0	0	0	8,094
Grand Total : Sixteen Thousand Eight Hundred Sixty-Seven Rupees Only							16,867

( 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

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

(This is a system generated challan on 09-AUG-2019 14:07, 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.) - 16,867  
E) Total amount of uploaded ECR ( C + D ) ( 16,867

For Shri Ganesh Constructions  
Prop./Auth. Signatory

