



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

TRRN: 4001904007554

Establishment Code & Name : RJRA-J0015182000 SHRI GANESH CONSTRUCTIONS
 Address : 9/365,UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of :March 2019

Total Subscribers : EPF 15
 Total Wages : 1,18,888
 EPS 15
 EDLI 15
 1,18,888

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	594	0	0	0	594
2	Employer's Share Of Contribution	4,366	0	9,902	594	0	14,862
3	Employee's Share Of Contribution	14,268	0	0	0	0	14,268
Grand Total : Twenty-Nine Thousand Seven Hundred Twenty-Four Rupees Only							29,724

(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 Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 10-APR-2019 10:03, 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.) - 29,724
- E) Total amount of uploaded ECR (C + D) (Rs.) - 29,724



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 Prop./Auth. Signatory



EMPLOYEE'S PROVIDENT FUND ORGANIZATION
ELECTRONIC CHALLAN CUMI RETURN (ECR)

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	Not Available
Wage Month	MAR-2019	Return Month	APR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-APR-2019	Uploaded Date Time	10-APR-2019 10:02
Exemption Status	Unexempted	TRRN Number	
Remarks	Bawana	ECR Id	29204114
Total Members	15		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,268	Total EPS Contribution Remitted	9,902
Total EPF-EPS Contribution Remitted	4,366	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

For Shri Ganesh Contractions

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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

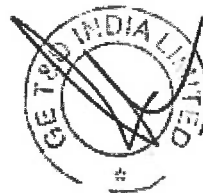
Generated On : 15/04/2019 19:15:23

Payment Confirmation Receipt

TRRN No :	4001904007554
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2019 10:03:26
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	MAR-2019
Total Amount (Rs) :	29,724
Account-1 Amount (Rs) :	18,634
Account-2 Amount (Rs) :	594
Account-10 Amount (Rs) :	9,902
Account-21 Amount (Rs) :	594
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150419180969
Payment Date :	15-APR-2019 19:14:47
Payment Confirmation Date :	15-APR-2019 19:15:18

For Shri Ganesh Contractions

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Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER, PF Share		
1	1011414642379	AKHTAR KHAN	AKHTAR KHAN	7,532	7,532	7,532	7,532	904	627	277	17	0	-	-	N.A.	
2	100896329716	DEVENDER	DEVENDER	13,490	13,490	13,490	13,490	1,619	1,124	405	12	0	-	-	N.A.	
3	101369216507	FOOLAN KUSHWAHA	FOOLAN KUSHWAHA	8,456	6,456	8,456	8,456	775	536	237	19	0	-	-	N.A.	
4	101313660311	GEETA KOL	GEETA KOL	8,070	8,070	8,070	8,070	968	672	298	16	0	-	-	N.A.	
5	101185496790	IKRAR AHMAD	IKRAR AHMAD	8,456	6,456	8,456	8,456	775	536	237	19	0	-	-	N.A.	
6	101414643249	IRFAN	IRFAN	6,994	6,994	6,994	6,994	839	593	258	18	0	-	-	N.A.	
7	101313703881	KUSUM	KUSUM	7,532	7,532	7,532	7,532	904	627	277	17	0	-	-	N.A.	
8	101414643231	MU SHAHID	MU SHAHID	8,070	8,070	8,070	8,070	968	672	298	16	0	-	-	N.A.	
9	100992068669	Nazrul Islam	NAZRUL ISLAM	11,248	11,248	11,248	11,248	1,350	937	419	12	0	-	-	N.A.	
10	101414642538	RAJUMARI KUSHWAHA	RAJUMARI KUSHWAHA	7,532	7,532	7,532	7,532	904	627	277	17	0	-	-	N.A.	
11	100954075232	RAJU KUSHWAHA	RAJU KUSHWAHA	6,456	6,456	6,456	6,456	775	536	237	19	0	-	-	N.A.	
12	101194400168	SANGEETA KUSHWAHA	SANGEETA KUSHWAHA	8,456	6,456	8,456	8,456	775	536	237	19	0	-	-	N.A.	



For Shri Ganesh Contractors

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Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		
13	101414643212	SARIMAN KUSHWAHA	SARIMAN KUSHWAHA	7,532	7,532	7,532	7,532	904	627	277	17	0	-	-	N.A.	
14	101261846117	SHAHHEEN	SHAHHEEN	7,532	7,532	7,532	7,532	904	627	277	17	0	-	-	N.A.	
15	101179393272	SURENDRA KUSHWAHA	SURENDRA KUSHWAHA	7,532	7,532	7,532	7,532	904	627	277	17	0	-	-	N.A.	

For Shri Ganesh Contractions

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