

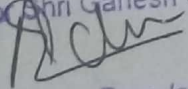


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	4001812007726
Challan Status :	Payment Confirmed
Challan Generated On :	12-DEC-2018 14:53:03
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	NOV-18
Total Amount (Rs) :	18,840
Account-1 Amount (Rs) :	11,812
Account-2 Amount (Rs) :	377
Account-10 Amount (Rs) :	6,277
Account-21 Amount (Rs) :	374
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151218764649
Presentation Date :	15-DEC-2018 00:00:00
Realization Date :	15-DEC-2018 00:00:00
Date of Credit :	15-DEC-2018 00:00:00

For Shri Ganesh Constructions

Prop./auth. Signatory



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

TRRN: 4001812007726

Establishment Code & Name : R/JRAJ0015182000 SHRI GANESH CONSTRUCTIONS
Address : 9/365, UIT COLONY, BHIWADI, ALWAR, RAJASTHAN

Dues for the wage month of : November 2018

Total Subscribers : EPF 12
Total Wages : 75,369

EPS 12
EDLI 12
75,369

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	377	0	0	0	377
2	Employer's Share Of Contribution	2,767	0	6,277	374	0	9,418
3	Employee's Share Of Contribution	9,045	0	0	0	0	9,045
Grand Total : Eighteen Thousand Eight Hundred Forty Rupees Only							18,840

(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 12-DEC-2018 14:53, 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.) -
B) A/C no 10 (Pension fund) (Rs.) -

C) Total (A + B) (Rs.) -
D) Total remittance by Employer (Rs.) -
E) Total amount of uploaded ECR (C + D) (Rs.) -

For Shri Ganesh Constructions
Prop/rauth Signator



INR

Reference No. CK10050794

Debit Account Number 00000067384457019

Debit Branch BHMWADI INDESTATE

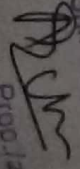
Remarks

Transaction Date 15-Dec-2018

Amount INR 18,840.00

Status Success

Reason Processed

For Smt Ganesh Constructions

 Proprietor Signatory



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

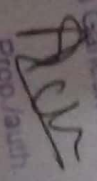
Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000		
Wage Month	NOV-2018	LIN	Not Available
Contribution Rate (%)	12	Return Month	DEC-2018
Salary Disbursement Date	07-DEC-2018	ECR Type	ECR
Exemption Status	Unexempted	Uploaded Date Time	12-DEC-2018 14:48
Remarks	Bawana	TRRN Number	
Total Members	12	ECR Id	24826174
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,045	Total EPS Contribution Remitted	
Total EPF-EPG Contribution Remitted	2,767	Total Refund Advance	6,277
PMRPY Upright Benefit Details (In Rupees) :			
Total PMRPY Upright EPF Amount	0	Total PMRPY Upright EPS Amount	0

For S. Ganesh Constructions

Proprietor's Signature

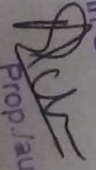
RJRAJ0015182000 / NOV-2018 / 12-DEC-2018 14:48

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	Uprated PFR/PF Benefit		Posting Location of the member
		ECR	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	MCP Days	ER	MCP Days		Pension Share	ER PF Share	
1	101134000112	Amey	AMAYJIT	7,544	7,544	7,544	7,544	917	537	281	17	0	-	-	N/A		
2	101134000003	CHETRAU ADWANI	CHETRAU ADWANI	5,874	5,874	5,874	5,874	705	459	215	19	0	-	-	N/A		
3	100344000018	DEVENDER	DEVENDER	10,575	10,575	10,575	10,575	1,259	881	388	15	0	-	-	N/A		
4	101384018907	FOOLAN KUSHWAHA	FOOLAN KUSHWAHA	4,806	4,806	4,806	4,806	577	400	176	21	0	-	-	N/A		
5	101384000003	MR. GOJA BHUPAN	GOJA BHUPAN	5,292	5,292	5,292	5,292	635	441	194	21	0	-	-	N/A		
6	101134000001	KASUN	KASUN	5,874	5,874	5,874	5,874	705	439	215	19	0	-	-	N/A		
7	100344000003	Manoj Kumar	MAZRA KUMAR	6,458	6,458	6,458	6,458	776	539	237	19	0	-	-	N/A		
8	101384000018	SANGEETA KUSHWAHA	SANGEETA KUSHWAHA	5,874	5,874	5,874	5,874	705	439	215	19	0	-	-	N/A		
9	101384000008	SANJAY YADAV	SANJAY YADAV	5,874	5,874	5,874	5,874	705	439	215	19	0	-	-	N/A		
10	101384000017	SHABEEN	SHABEEN	4,806	4,806	4,806	4,806	577	400	176	21	0	-	-	N/A		
11	101134000003	SANGEETA KUSHWAHA	SANGEETA KUSHWAHA	6,408	6,408	6,408	6,408	769	534	235	18	0	-	-	N/A		
12	101134000001	SHABEEN KHAN	SHABEEN KHAN	5,874	5,874	5,874	5,874	705	439	215	19	0	-	-	N/A		

For Smt Ganesh Constructions

 Prop/author's signature

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
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