



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

TRRN 4001911008189

Dues for the wage month of October 2019

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

EPF 6 65,094  
EDLI 6 65,094

Total Subscribers :  
Total Wages :

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	325	0	0	0	325
2	Employer's Share Of	2,388	0	5,424	324	0	8,136
3	Employee's Share Of	7,812	0	0	0	0	7,812
Grand Total : Sixteen Thousand Two Hundred Seventy-Three Rupees Only							16,273

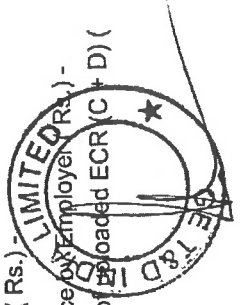
( Only for offline payment in case permitted by EPFO )

FOR ESTABLISHMENT USE (To be manually filled by  
FOR BANKS USE ONLY  
Amount Received \_\_\_\_\_ Date: \_\_\_\_\_  
Date of presentation of \_\_\_\_\_  
Date of Realisation of \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_ Mobile No. \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_ Signature of the

(This is a system generated challan on 11-NOV-2019 16:31, 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.) - 16,273
- E) Total amount of ECR uploaded (C + D) ( Rs.) - 16,273



For SHRI GANESH CONSTRUCTIONS  
Auth. Signr.



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

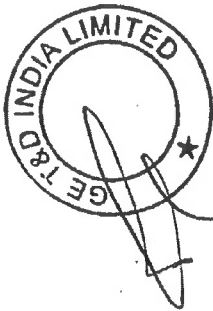
Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	OCT-2019	Return Month	NOV-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2019	Uploaded Date Time	11-NOV-2019 16:31
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	37426853
Total Members	6		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	7,812	Total EPS Contribution Remitted	5,424
Total EPF-EPS Contribution Remitted	2,388	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			

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	101389216507	FOOLAN KUSHWAHA	FOOLAN KUSHWAHA	10,849	10,849	10,849	10,849	1,302	904	398	12	0	-	-	N.A.
2	101313960311	GEETA KOL	GEETA KOL	10,849	10,849	10,849	10,849	1,302	904	398	12	0	-	-	N.A.
3	101313703681	KUSUM	KUSUM	10,849	10,849	10,849	10,849	1,302	904	398	12	0	-	-	N.A.
4	101194490189	SANGEETA KUSHWAHA	SANGEETA KUSHWAHA	10,849	10,849	10,849	10,849	1,302	904	398	12	0	-	-	N.A.

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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	101291845117	SHAHEEN ✓	SHAHEEN	10,849	10,849	10,849	10,849	1,302	904	398	12	0	-	-	N.A.
6	101179393272	SURENDRA KUSHWAHA	SURENDRA KUSHWAHA	10,849	10,849	10,849	10,849	1,302	904	398	12	0	-	-	N.A.

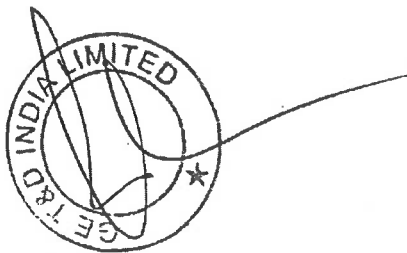
PMRPY Benefit Not Given Remarks :-

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 SHR: GANESH CONSTRUCTIONS

*[Handwritten Signature]*

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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 15/11/2019 16:14:

**Payment Confirmation Receipt**

TRRN No :	4001911008189
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2019 16:31:53
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	OCT-2019
Total Amount (Rs) :	16,273
Account-1 Amount (Rs) :	10,200
Account-2 Amount (Rs) :	325
Account-10 Amount (Rs) :	5,424
Account-21 Amount (Rs) :	324
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151119202888
Payment Date :	15-NOV-2019
Payment Confirmation Date :	15-NOV-2019

For SHRI GANESH CONSTRUCTIONS



*[Handwritten Signature]*

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