



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, 14, भीकाजी कर्मा प्लेस, नई दिल्ली - 110066
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	4001809009379
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2018 14:37:27
Establishment ID :	RJRAJ1698806000
Establishment Name :	R ARIHANT PROJECTS
Challan Type :	Monthly Contribution Challan
Total Members :	119
Wage Month :	AUG-18
Total Amount (Rs) :	1,41,172
Account-1 Amount (Rs) :	93,007
Account-2 Amount (Rs) :	2,824
Account-10 Amount (Rs) :	42,527
Account-21 Amount (Rs) :	2,814
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229150918006379
Presentation Date :	15-SEP-2018 00:00:00
Realization Date :	15-SEP-2018 00:00:00
Date of Credit :	15-SEP-2018 00:00:00

For Shri Ganesh Constructions

Prop./auth. Signatory



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

TRRN: 4001809009373

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

Dates for the wage month of August 2018

Total Subscribers : EPF 9
Total Wages : 69,222

EPS 9
68,712

EDLI 9
68,712

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	346	0	0	0	346
2	Employer's Share Of Contribution	2,550	0	5,725	342	0	8,647
3	Employee's Share Of Contribution	8,307	0	0	0	0	8,307
Grand Total : Seventeen Thousand Three Hundred Rupees Only							17,300

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

Cheque/DD No. _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____

Mobile No. _____

(This is a system generated challan on 13-SEP-2018 14:35, 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 PMPRY-

- 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.) - 17,300
- E) Total amount of uploaded ECR (C + D) (Rs.) - 17,300

For Shri Ganesh Constructions
Prop./Authn. Secretary



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS	
Establishment Id	RJRAJ0015182000	LIN
Wage Month	AUG-2018	Return Month
Contribution Rate (%)	12	ECR Type
Salary Disbursement Date	07-SEP-2018	Uploaded Date Time
Exemption Status	Unexempted	TRRN Number
Remarks	Bawana	ECR Id
		21833345

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refund-	Upront 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	10135583132	Amrajit	AMARJIT	9,408	9,408	9,408	9,408	1,129	784	345	15	-	-	-	N.A.		
2	101342589522	Mr. ANAND SINGH	ANAND SINGH	5,292	5,292	5,292	5,292	635	441	194	22	-	-	-	N.A.		
3	100949529718	DEVENDER	DEVENDEF	15,510	15,510	15,000	15,000	1,861	1,250	611	9	-	-	-	N.A.		
4	101342589483	Mr. DHIRENDRAL KUMAR	KUMAR	4,806	4,806	4,806	4,806	577	400	176	22	-	-	-	N.A.		
5	101342589533	Mr. GOLLA BHUVYAN	GOLLA BHUVYAN	9,408	9,408	9,408	9,408	1,129	784	345	15	-	-	-	N.A.		
6	101342589505	Mr. INDRAMANI YADAV	INDRAMANI YADAV	9,408	9,408	9,408	9,408	1,129	784	345	15	-	-	-	N.A.		
7	101342589514	Mr. NARESH SINGH	NARESH SINGH	5,292	5,292	5,292	5,292	635	441	194	22	-	-	-	N.A.		
8	101342589496	Mr. PRAADIP BHUVYAN	PRAADIP BHUVYAN	4,806	4,806	4,806	4,806	577	400	176	22	-	-	-	N.A.		
9	101315802467	Mr. RASIDULLA HAQUE	RASIDULLA HAQUE	5,292	5,292	5,292	5,292	635	441	194	22	-	-	-	N.A.		

RJRAJ0015182000 / AUG-2018 / 13-SEP-2018 14:29

For Shri Ganesh Constructions
Prop/ Auth. Signature