



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

TRRN 4002011013346

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

Dues for the wage month of October 2020

Total Subscribers : EPF 3
Total Wages : 37,115
EPS 3
EDLI 3
37,115

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	186	0	0	0	186
2	Employer's Share Of	1,362	0	3,091	185	0	4,638
3	Employee's Share Of	4,453	0	0	0	0	4,453
Grand Total : Nine Thousand Two Hundred Seventy-Seven Rupees Only							9,277

(This is a system generated challan on 13-NOV-2020 10:31, 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 / PMGKY.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	PMGKY
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	9,277	0
F) Total amount of uploaded ECR (D + E) (9,277	



For Shri Ganesh Constructions

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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

TRRN Details

TRRN No :	4002011013346
Challan Status :	Payment Confirmed
Challan Generated On :	13-NOV-2020 10:31:59
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	3
Wage Month :	OCT-20
Total Amount (Rs) :	9,277
Account-1 Amount (Rs) :	5,815
Account-2 Amount (Rs) :	186
Account-10 Amount (Rs) :	3,091
Account-21 Amount (Rs) :	185
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151120001730
Presentation Date :	15-NOV-2020 00:00:00
Realization Date :	15-NOV-2020 00:00:00
Date of Credit :	15-NOV-2020 00:00:00
Total PMRPY Benefit :	0

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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2020	Uploaded Date Time	13-NOV-2020 10:31
Exemption Status	Unexempted	TRRN Number	
Remarks	GE	ECR Id	51073400
Total Members	3	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,453	Total EPS Contribution Remitted	3,091
Total EPF-EPS Contribution Remitted	1,362	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is not eligible for PMRPY upfront benefit. Recovery amount [Rs. 18648] under PMRPY against ineligible employees is pending.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	0	Employee EPS Share	0
PMGKY benefit remarks	0	Employer EPS Share	0
		Employer EPF Share	0

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Member Details :-

SI. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
1	101414642579	AKHATAR KHAN	AKHATAR KHAN	11,420	11,420	11,420	11,420	1,370	951	419	11	0	-	-	-	N.A.	
2	100638231051	Mohd Mahtab	MOHD MAHTAB	14,275	14,275	14,275	14,275	1,713	1,189	524	6	0	-	-	-	N.A.	
3	101291845117	SHAHEEN	SHAHEEN	11,420	11,420	11,420	11,420	1,370	951	419	11	0	-	-	-	N.A.	

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

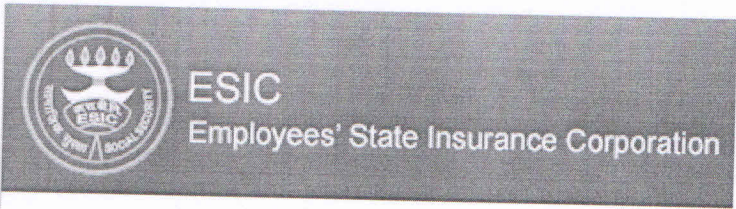
PMGKY Benefit Not Given Remarks :-

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
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

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Monthly Contributions -> Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	15610012030011001	
Employer's Name:	Shri Ganesh Construction	
Challan Period:	Oct-2020	
Challan Number :	01520133132375	
Challan Created Date	13-11-2020 13:47:36	
Challan Submitted Date	15-11-2020 19:48:52	
Amount Paid:	2240.00	
Transaction Number:	203208502038	

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