



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 :	4001901009993
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2019 09:57:52
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	DEC-18
Total Amount (Rs) :	27,726
Account-1 Amount (Rs) :	17,381
Account-2 Amount (Rs) :	555
Account-10 Amount (Rs) :	9,237
Account-21 Amount (Rs) :	553
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002160119583039
Presentation Date :	16-JAN-2019 00:00:00
Realization Date :	16-JAN-2019 00:00:00
Date of Credit :	16-JAN-2019 00:00:00

For Shri Ganesh Constructions

Prop./auth. Signatory



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

TRRN 4001901009993

Establishment Code & Name : RURA0015182000 SHRI GANESH CONSTRUCTIONS
Address : 9365 LIT COLONY, BHWARD, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of December 2018

Total Subscribers : EPF 13 EPS 13 EDLI 13
Total Wages : 1,10,910 1,10,910 1,10,910

S/L	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	555	0	0	0	555
2	Employer's Share Of	4,072	0	9,237	553	0	13,862
3	Employee's Share Of	13,309	0	0	0	0	13,309
Grand Total : Twenty-Seven Thousand Seven Hundred Twenty-Six Rupees Only							27,726

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received _____
Date of presentation of _____
Date of Realisation of _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE
Cheque/DD No. _____ (To be manually filled by)
Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____
Signature of the _____
Mobile No. _____

(This is a system generated challan on 12-JAN-2019 09:57, 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.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 27,726
- E) Total amount of uploaded ECR (C + D) (Rs.) - 27,726

For Srd Ganesh Constructions

Prop. Ganesh Signatory



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	Not Available
Wage Month	DEC-2018	Return Month	JAN-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2019	Uploaded Date Time	12-JAN-2019 09:56
Exemption Status	Unexempted	TRRN Number	
Remarks	BAWANA	ECR Id	25980496
Total Members	13		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,309	Total EPS Contribution Remitted	9,237
Total EPF-EPS Contribution Remitted	4,072	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

PCW

Member Details :-


Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days	Pension Share		ER PF Share		
1	101155591132	Amruti	AMARUTI	10,064	10,064	10,064	10,064	1,208	838	370	14	0	-	-	N.A.	
2	101361704823	CHETRAJ ADIWASI	CHETRAJ ADIWASI	8,070	8,070	8,070	8,070	968	672	296	16	0	-	-	N.A.	
3	100948529718	DEVENDER	DEVENDER	12,070	12,070	12,070	12,070	1,448	1,005	443	14	0	-	-	N.A.	
4	101348276507	FOOLAN KUSHWAHA	FOOLAN KUSHWAHA	8,070	8,070	8,070	8,070	968	672	296	16	0	-	-	N.A.	
5	101342599533	MR. GOLLA BHUVAN	GOLLA BHUVAN	8,880	8,880	8,880	8,880	1,066	740	326	16	0	-	-	N.A.	
6	101313703681	KUSLUM	KUSLUM	7,532	7,532	7,532	7,532	904	627	277	17	0	-	-	N.A.	
7	100929266853	Nazrul Islam	NAZRUL ISLAM	8,880	8,880	8,880	8,880	1,066	740	326	16	0	-	-	N.A.	
8	101155591150	PRANOD RAO	PRANOD RAO	9,146	9,146	9,146	9,146	1,098	762	336	14	0	-	-	N.A.	
9	101194400160	SANGEETA KUSHWAHA	SANGEETA KUSHWAHA	7,532	7,532	7,532	7,532	904	627	277	17	0	-	-	N.A.	
10	101361746949	SANJAY YADAV	SANJAY YADAV	6,994	6,994	6,994	6,994	839	583	256	18	0	-	-	N.A.	
11	101291645117	SHABEEN	SHABEEN	8,070	8,070	8,070	8,070	968	672	296	16	0	-	-	N.A.	
12	101173594072	SURENDRA KUSHWAHA	SURENDRA KUSHWAHA	7,532	7,532	7,532	7,532	904	627	277	17	0	-	-	N.A.	

For Sign Copy Instructions
 Prop. Auth. Signatory

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		
13	101169065007	vireesh manjhi	VIREESH MANJHI	8,070	8,070	8,070	8,070	988	672	296	10	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 Shri Ganesh Constructions

 Prop./auth. Signatory