



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

TRRN: 4001801009672

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

Dues for the wage month of December 2017

Total Subscribers: EPF 15 1,29,712 EPS 15 1,29,712 EDLI 15 1,29,712
Total Wages: 1,29,712

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	843	0	0	0	843
2	Employer's Share Of Contribution	4,758	0	6,384	652	0	11,794
3	Employee's Share Of Contribution	15,562	0	0	0	0	15,562

Grand Total: Twenty-Eight Thousand One Hundred Ninety-Nine Rupees Only 28,199

(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 14-JAN-2018 12:47, 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.) - 4,419
C) Total (A + B) (Rs.) - 4,419
D) Total remittance by Employer (Rs.) - 28,199
E) Total amount of uploaded ECR (C + D) (Rs.) - 32,618



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	Not Available
Wage Month	DEC-2017	Return Month	JAN-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JAN-2018	Uploaded Date Time	14-JAN-2018 12:46
Exemption Status	Unexempted	TRRN Number	null
Remarks	Tata G.E.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EPS	NCP Days	PMRPY	PMPRPY		
1	101155583132	AMARJIT	AMARJIT	7,504	7,504	13,936	7,504	7,504	900	625	275	17	0	-	-	N.A.
2	10094727049	ASHOK KUMAR	ASHOK KUMAR	13,936	13,936	13,936	13,936	1,672	1,672	511	5	0	-	-	-	N.A.
3	101206646462	Birbal Chaudhari	BIRBAL CHAUDHARI	7,504	7,504	7,504	7,504	1,900	1,900	275	17	0	-	-	-	N.A.
4	101216841324	BISWANTH CHOUHAY	BISHWANAT H	9,112	9,112	9,112	9,112	1,093	1,093	334	14	0	759	-	-	N.A.
5	100949529718	DEVENDER	DEVENDER	13,936	13,936	13,936	13,936	1,572	1,572	511	5	0	-	-	-	N.A.
6	101155583197	DUJRAM YADAV	DUJRAM YADAV	9,112	9,112	9,112	9,112	1,093	1,093	334	14	0	759	-	-	N.A.
7	101218910986	KULDEEP CHOUHAY	KULDIP CHAUDHARI	8,576	8,576	8,576	8,576	1,025	1,025	714	15	0	714	-	-	N.A.
8	101206646489	Manoj Chaudhari	MANOJ CHAUDHARI	4,288	4,288	4,288	4,288	515	515	357	33	0	-	-	-	N.A.
9	101185785111	PIYUSH SHARMA	PIYUSH SHARMA	10,184	10,184	10,184	10,184	1,222	1,222	848	12	0	848	-	-	N.A.
10	101155583150	PRAMOD RAM	PRAMOD RAM	7,504	7,504	7,504	7,504	900	900	625	17	0	625	-	-	N.A.
11	101206646470	Prmod Chaudhari	PRAMOD CHAUDHARI	5,360	5,360	5,360	5,360	843	843	448	21	0	-	-	-	N.A.
12	101218914190	RAVINDRA CHOUHAY	RABINDRA CHAUDHARY	8,576	8,576	8,576	8,576	1,025	1,025	714	15	0	-	-	-	N.A.

Sl No.	UAN	Name as per		Wages						Contribution Permitted				Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	PMRPY	PMPPRY		
13	10120946491	Raj Kumar Chaudhary	RAJ KUMAR CHAUDHARY	8,040	8,040	8,040	8,040	963	870	235	15	0	-	-	N.A	
14	10120946458	Raj Kumar Chaudhary	RAJ KUMAR CHAUDHARY	7,504	7,504	7,504	7,504	908	803	275	17	0	-	-	N.A	
15	10115583164	SURAJ KUMAR YADAV	SURAJ KUMAR KUMAR	8,376	8,376	8,376	8,376	1,019	714	345	8	0	714	-	N.A	

