



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2020	Uploaded Date Time	08-JAN-2020 11:23
Exemption Status	Unexempted	TRRN Number	
Remarks	BAWANA	ECR Id	39539245
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	2,740	Total EPS Contribution Remitted	1,905
Total EPF-EPS Contribution Remitted	840	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			

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	101414642579	AKHTAR KHAN	AKHTAR KHAN	4,568	4,568	4,568	4,568	548	381	168	23	0	-	-	N.A.
2	101313960311	GEETA KOL	GEETA KOL	4,568	4,568	4,568	4,568	548	381	168	23	0	-	-	N.A.
3	101313703681	KUSUM	KUSUM	4,568	4,568	4,568	4,568	548	381	168	23	0	-	-	N.A.
4	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	4,568	4,568	4,568	4,568	548	381	168	23	0	-	-	N.A.

RJRAJ0015182000 / DEC-2019 / 08-JAN-2020 11:23

[Signature]
Auth. Sigr.



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	4,568	4,568	4,568	4,568	548	381	168	23	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

Auth. Signr.





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

TRRN 4002001004673

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

Dues for the wage month of December 2019

Total Subscribers : EPF 5 EPS 5 EDLI 5
Total Wages : 22,840 22,840 22,840

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	114	0	0	0	114
2	Employer's Share Of	840	0	1,905	115	0	2,860
3	Employee's Share Of	2,740	0	0	0	0	2,740
Grand Total : Five Thousand Seven Hundred Fourteen Rupees Only							5,714

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE (To be manually filled by
Date: _____)

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

(This is a system generated challan on 08-JAN-2020 11:33, 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

For SHRI GANESH CONSTRUCTIONS

Auth. Sigr. _____





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 15/01/2020 11:16:

Payment Confirmation Receipt

TRRN No :	4002001004673
Challan Status :	Payment Confirmed
Challan Generated On :	08-JAN-2020 11:33:23
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	DEC-2019
Total Amount (Rs) :	5,714
Account-1 Amount (Rs) :	3,580
Account-2 Amount (Rs) :	114
Account-10 Amount (Rs) :	1,905
Account-21 Amount (Rs) :	115
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150120002647
Payment Date :	15-JAN-2020
Payment Confirmation Date :	15-JAN-2020
Total PMRPY Benefit :	0

For SHRI GANESH CONSTRUCTIONS

Shankar
Auth. Sign.

