



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

TRRN 4002003004012

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

Dues for the wage month of February 2020

Total Subscribers : EPF 6  
Total Wages : 65,741

EDLI 6  
65,741

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	329	0	0	0	329
2	Employer's Share Of	2,412	0	5,477	328	0	8,217
3	Employee's Share Of	7,889	0	0	0	0	7,889
Grand Total : Sixteen Thousand Four Hundred Thirty-Five Rupees Only							16,435

**( 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. -----  
Cheque/DD drawn bank & -----  
Name of the Depositor -----  
Date of Deposit -----  
Signature of the -----  
Mobile No. -----

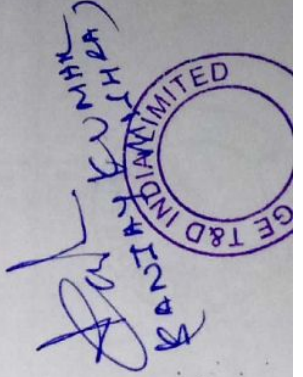
(To be manually filled by  
Date: -----)

(This is a system generated challan on 06-MAR-2020 17:11, 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.) - 0
- C) Total (A + B) ( Rs.) - 0
- D) Total remittance by Employer ( Rs.) - 16,435
- E) Total amount of uploaded ECR (C + D) ( For SHRI GANESH CONSTRUCTIONS ) - 16,435

Auth. Sign. 





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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	FEB-2020	Return Month	MAR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2020	Uploaded Date Time	06-MAR-2020 17:10
Exemption Status	Unexempted	TRRN Number	
Remarks	BAWANA	ECR Id	41828554
Total Members	6		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	7,889	Total EPS Contribution Remitted	5,477
Total EPF-EPS Contribution Remitted	2,412	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
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			Upfront PMRPY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share		ER PF Share
1	101414642579	AKHTAR KHAN	AKHATAR KHAN	10,849	10,849	10,849	10,849	10,849	1,302	904	398	10	0	-	N.A.
2	101402091178	Aashish kumar	ASHISH KUMAR PRAJAPATI	13,209	13,209	13,209	13,209	13,209	1,585	1,100	485	8	0	-	N.A.
3	101313960311	GEETA KOL	GEETA KOL	10,849	10,849	10,849	10,849	10,849	1,302	904	398	10	0	-	N.A.

  
 SHRI GANESH CONSTRUCTIONS  
 INDIA LIMITED

For SHRI GANESH CONSTRUCTIONS  
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RJRAJ0015182000 / FEB-2020 / 06-MAR-2020 17:10


Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share		
4	101313703681	KUSUM	KUSUM	10,278	10,278	10,278	10,278	1,233	856	377	11	0	-	-	N.A.	
5	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	9,707	9,707	9,707	9,707	1,165	809	356	12	0	-	-	N.A.	
6	101291845117	SHAHEEN	SHAHEEN	10,849	10,849	10,849	10,849	1,302	904	398	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

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कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

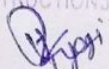
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/03/2020 16:04:

**Payment Confirmation Receipt**

TRRN No :	4002003004012
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAR-2020 17:11:29
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	FEB-2020
Total Amount (Rs) :	16,435
Account-1 Amount (Rs) :	10,301
Account-2 Amount (Rs) :	329
Account-10 Amount (Rs) :	5,477
Account-21 Amount (Rs) :	328
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150320008454
Payment Date :	15-MAR-2020
Payment Confirmation Date :	15-MAR-2020
Total PMRPY Benefit :	0

For SHRI GANESH CONSTRUCTIONS

  
Auth. Sign.

