



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

TRRN 4002008009517

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

Dues for the wage month of July 2020

Total Subscribers : EPF 17 EPS 17 EDLI 17
Total Wages : 1,42,750 1,42,750 1,42,750

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	714	0	0	0	714
2	Employer's Share Of	2,384	0	11,885	716	0	14,985
3	Employee's Share Of	14,282	0	0	0	0	14,282
Grand Total : Twenty-Nine Thousand Nine Hundred Eighty-One Rupees Only							29,981

(This is a system generated challan on 13-AUG-2020 12:28, 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 PMRPPY / PMGKY.

	PMRPPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	0	0
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.) -	29,981	
F) Total amount of uploaded ECR (D + E) (29,981	



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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	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-AUG-2020	Uploaded Date Time	13-AUG-2020 11:39
Exemption Status	Unexempted	TRRN Number	
Remarks	Narela	ECR Id	47446478
Total Members	17		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,282	Total EPS Contribution Remitted	11,885
Total EPF-EPS Contribution Remitted	2,384	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	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

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Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / PMGKY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
1	101583993451	Dauli	DAULIRAM	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
2	101583993433	Devi Lal	DEVILAL	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
3	101583993422	Dorilal	DORILAL	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
4	101313960311	GEETA KOL	GEETA KOL	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
5	101313703725	Chanshyam	GHANSHYAM SONI	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
6	101313703718	Guddi	GUDDI SONI	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
7	100169778983	Jafar Iqbal	JAFER IQBAL	11,420	11,420	11,420	11,420	1,142	951	191	11	0	-	-	-	N.A.		
8	101366964365	Jagveer	JAGVEER SINGH	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
9	101313703681	KUSUM	KUSUM	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
10	101156628192	Manoj	MANOJ KUMAR GAUD	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
11	100794362282	Harun	MD HARUN	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
12	100999068853	Nazrul Islam	NAZRUL ISLAM	11,420	11,420	11,420	11,420	1,142	951	191	11	0	-	-	-	N.A.		
13	101583993446	Prakash	PRAKASH KUMAR	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
14	101201731485	PRANEET KUMAR JHA	PRANIT KUMAR JHA	2,855	2,855	2,855	2,855	286	238	48	26	0	-	-	-	N.A.		
15	101217905468	Ram Singh	RAM SINGH	5,710	5,710	5,710	5,710	571	476	95	21	0	-	-	-	N.A.		
16	101559876530	Rani Bai KUSHWAHA	RANI BAI KUSHWAHA	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		
17	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.		

(Handwritten Signature)

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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
EC10007	UAN Deactivated

PMGKY Benefit Not Given Remarks :-

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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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 15/08/2020 16:59:

Payment Confirmation Receipt

TRRN No :	4002008009517
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2020 12:28:11
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	JUL-2020
Total Amount (Rs) :	29,981
Account-1 Amount (Rs) :	16,666
Account-2 Amount (Rs) :	714
Account-10 Amount (Rs) :	11,885
Account-21 Amount (Rs) :	716
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150820007338
Payment Date :	15-AUG-2020
Payment Confirmation Date :	15-AUG-2020
Total PMRPY Benefit :	0



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