



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

TRRN 4002007008080

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

Dues for the wage month of **June 2020**

Total Subscribers : **EPF 21 EPS 21 EDLI 21**
Total Wages : **1,62,735 1,62,735 1,62,735**

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	814	0	0	0	814
2	Employer's Share Of	2,713	0	13,556	812	0	17,081
3	Employee's Share Of	16,274	0	0	0	0	16,274
Grand Total : Thirty-Four Thousand One Hundred Sixty-Nine Rupees Only							34,169

(This is a system generated challan on 11-JUL-2020 11:31, 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.) -	34,169	
F) Total amount of uploaded ECR (D + E) (34,169	



For Shri Ganesh Constructions
Prop. Auth. Signatory



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	07-JUL-2020	Uploaded Date Time	11-JUL-2020 11:30
Exemption Status	Unexempted	TRRN Number	
Remarks	Narela	ECR Id	46194403
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	16,274	Total EPS Contribution Remitted	13,556
Total EPF-EPS Contribution Remitted	2,713	Total Refund Advance	0
PMRPPY Upfront Benefit Details (In Rupees) :			
Total PMRPPY Upfront EPF Amount	0	Total PMRPPY Upfront EPS Amount	0
PMRPPY benefit remarks	Establishment is not eligible for PMRPPY upfront benefit. Recovery amount [Rs. 18648] under PMRPPY 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.		

For Smt Ganesh Constructions

Proprietor/Authorized Signatory

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted			Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
1	101155583132	Amarjeet Patel	AMARJIT	6,852	6,852	6,852	6,852	685	571	114	18	0	-	-	-	N.A.	
2	101583993451	Daull	DAULLRAM	6,852	6,852	6,852	6,852	685	571	114	18	0	-	-	-	N.A.	
3	101583993433	Dev Lal	DEVI LAL	8,565	8,565	8,565	8,565	857	713	143	15	0	-	-	-	N.A.	
4	101583993422	Dorlal	DORLAL	6,852	6,852	6,852	6,852	685	571	114	18	0	-	-	-	N.A.	
5	101313960311	GEETA KOL	GEETA KOL	6,852	6,852	6,852	6,852	685	571	114	18	0	-	-	-	N.A.	
6	101313703725	Ghanshyam	GHANSHYAM SONI	6,852	6,852	6,852	6,852	685	571	114	18	0	-	-	-	N.A.	
7	101313703718	Guddi	GUDDI SONI	6,852	6,852	6,852	6,852	685	571	114	18	0	-	-	-	N.A.	
8	101389216511	Himansu Tyagi	HIMANSHU TYAGI	4,568	4,568	4,568	4,568	457	381	76	22	0	-	-	-	N.A.	
9	100169778993	Jafar Iqbal	JAFER IQBAL	11,420	11,420	11,420	11,420	1,142	951	191	10	0	-	-	-	N.A.	
10	101366964365	Jagveer	JAGVEER SINGH	6,852	6,852	6,852	6,852	685	571	114	18	0	-	-	-	N.A.	
11	101313703681	KUSUM	KUSUM	6,852	6,852	6,852	6,852	685	571	114	18	0	-	-	-	N.A.	
12	101156628192	Manoj	MANOJ KUMAR GAUD	6,852	6,852	6,852	6,852	685	571	114	18	0	-	-	-	N.A.	
13	100794362282	Harun	MD HARUN	6,852	6,852	6,852	6,852	685	571	114	18	0	-	-	-	N.A.	
14	100999068653	Nazrul Islam	NAZRUL ISLAM	11,420	11,420	11,420	11,420	1,142	951	191	10	0	-	-	-	N.A.	
15	101583993446	Prakash	PRAKASH KUMAR	8,565	8,565	8,565	8,565	857	713	143	15	0	-	-	-	N.A.	
16	101201731485	PRANEET KUMAR JHA	PRAANT KUMAR JHA	11,420	11,420	11,420	11,420	1,142	951	191	10	0	-	-	-	N.A.	
17	101217905468	Ram Singh	RAM SINGH	8,565	8,565	8,565	8,565	857	713	143	15	0	-	-	-	N.A.	
18	101559976530	Rani Bai Kushiwa	RANI BAI KUSHWAHA	5,710	5,710	5,710	5,710	571	476	95	20	0	-	-	-	N.A.	
19	101547808816	SABIND KUMAR YADAV	SABIND KUMAR YADAV	6,852	6,852	6,852	6,852	685	571	114	18	0	-	-	-	N.A.	
20	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	8,565	8,565	8,565	8,565	857	713	143	15	0	-	-	-	N.A.	
21	101159055007	Viresh Mangli	VIRESH MANJHI	8,565	8,565	8,565	8,565	857	713	143	15	0	-	-	-	N.A.	

[Handwritten Signature]

For Shri Ganesh Constructions

Prop./Auth. Signatory

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

For Shri Ganesh Constructions

Prop. Arth: Signatory



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 17/07/2020 10:26:

Payment Confirmation Receipt

TRRN No :	4002007008080
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2020 11:31:59
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	JUN-2020
Total Amount (Rs) :	34,169
Account-1 Amount (Rs) :	18,987
Account-2 Amount (Rs) :	814
Account-10 Amount (Rs) :	13,556
Account-21 Amount (Rs) :	812
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150720025065
Payment Date :	15-JUL-2020
Payment Confirmation Date :	15-JUL-2020
Total PMRPY Benefit :	0

For Shri Ganesh Constructions


Prop./Auth. Signatory

