



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

TRRN 4001907011651

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

Dues for the wage month of June 2019

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	14	14	14
	89,848	89,848	89,848

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	449	0	0	0	449
2	Employer's Share Of	3,298	0	7,487	446	0	11,231
3	Employee's Share Of	10,785	0	0	0	0	10,785
Grand Total : Twenty-Two Thousand Four Hundred Sixty-Five Rupees Only							22,465

(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

(To be manually filled by
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositer _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 12-JUL-2019 14:08, 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.) - 22,465
E) Total amount of uploaded ECR (C + D) (22,465

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-2019	Return Month	JUL-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JUL-2019	Uploaded Date Time	12-JUL-2019 14:07
Exemption Status	Unexempted	TRRN Number	
Remarks	Bawana	ECR Id	32947479
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,785	Total EPS Contribution Remitted	7,487
Total EPF-EPS Contribution Remitted	3,298	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	AKHATAR KHAN	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.
2	101389216507	FOOLAN KUSHWAHA	FOOLAN KUSHWAHA	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.
3	101313960311	GEETA KOL	GEETA KOL	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.
4	101195499790	IKRARA AHMAD	IKRAR AHMAD	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.

RJRAJ0015182000 / JUN-2019 / 12-JUL-2019 14:07



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1 / 2

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		
5	101414643249	IRFAN	IRFAN	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.	
6	101313703681	KUSUM	KUSUM	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.	
7	101414643231	MU SHAHID	MU SHAHID	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.	
8	100999068653	Nazrul Islam	NAZRUL ISLAM	5,920	5,920	5,920	5,920	710	493	217	20	0	-	-	N.A.	
9	101414642598	RAJUMARI KUSHWAHA	RAJUMARI KUSHWAHA	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.	
10	100954075232	RAJU KUSHWAHA	RAJU KUSHWAHA	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.	
11	101194490189	SANGEETA KUSHWAHA	SANGEETA KUSHWAHA	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.	
12	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.	
13	101291845117	SHAHEEN	SHAHEEN	6,456	6,456	6,456	6,456	775	538	237	18	0	-	-	N.A.	
14	101179393272	SURENDRA KUSHWAHA	SURENDRA KUSHWAHA	6,456	6,456	6,456	6,456	775	538	237	18	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

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[Signature]
Prop. Auth. Signatory



CONTRACTOR: GET & D India Limited

NAME OF SUB CONTRACTOR:

SHRI GANESH CONSTRUCTIONS

LOCATION:

DELHI

SL No	EmpCode	Employee Name	LAN	Days Present	Salary	EPS Salary	EPF A/C No.1	Pen. Sch. A/C No.10	EmpCode A/C No.1	VPF
1	ALSTLC-327/CC-001/EC-015	NAZRUL ISLAM		10.00	5,920.00	0.00	710.00	0	710	
2	ALSTLC-327/CC-001/EC-020	SURENDRA KUSHWAHA		12.00	6,456.00	6,456.00	775.00	538	237	
3	ALSTLC-327/CC-001/EC-023	SANGEETA KUSHWAHA		12.00	6,456.00	6,456.00	775.00	538	237	
4	ALSTLC-327/CC-001/EC-025	KUSUM		12.00	6,456.00	6,456.00	775.00	538	237	
5	ALSTLC-327/CC-001/EC-039	SHAHEEN		12.00	6,456.00	6,456.00	775.00	538	237	
6	ALSTLC-327/CC-001/EC-042	POOLAN KUSHWAHA		12.00	6,456.00	6,456.00	775.00	538	237	
7	ALSTLC-327/CC-001/EC-048	GEETA KOL		12.00	6,456.00	6,456.00	775.00	538	237	
8	ALSTLC-327/CC-001/EC-050	SARMIAN KUSHWAHA		12.00	6,456.00	6,456.00	775.00	538	237	
9	ALSTLC-327/CC-001/EC-051	RAJU KUSHWAHA		12.00	6,456.00	6,456.00	775.00	538	237	
10	ALSTLC-327/CC-001/EC-052	RAJKUMARI KUSHWAHA		12.00	6,456.00	6,456.00	775.00	538	237	
11	ALSTLC-327/CC-001/EC-053	ANHAYAR KIAN		12.00	6,456.00	6,456.00	775.00	538	237	
12	ALSTLC-327/CC-001/EC-054	IRFAN		12.00	6,456.00	6,456.00	775.00	538	237	
13	ALSTLC-327/CC-001/EC-056	MU SHAHID		12.00	6,456.00	6,456.00	775.00	538	237	
14	ALSTLC-327/CC-001/EC-058	IKRARA AHMAD		12.00	6,456.00	6,456.00	775.00	538	237	
SUMMARY:				166.00	89,448.00	83,928.00	10,785.00	6,994.00	3,791.00	

EPS SALARY 83,928.00
 A/C No. 1 14576.00
 A/C No. 2 500.00
 A/C No. 10 6994.00
 A/C No. 11 449.00
 A/C No. 22 0.00
 Total 22819.00

For Shri Ganesh Constructions

Prop./Auth. 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 15/07/2019 16:39:

Payment Confirmation Receipt

TRRN No :	4001907011651
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2019 14:08:50
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	JUN-2019
Total Amount (Rs) :	22,465
Account-1 Amount (Rs) :	14,083
Account-2 Amount (Rs) :	449
Account-10 Amount (Rs) :	7,487
Account-21 Amount (Rs) :	446
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150719712534
Payment Date :	15-JUL-2019 16:38:21
Payment Confirmation Date :	15-JUL-2019 16:39:12

For Shri Ganesh Constructions

Shankar
Prop./Auth. Signatory

