



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

TRRN 4002006012334

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

Dues for the wage month of May 2020

Total Subscribers : EPF 21 EPS 21 EDLI 21
Total Wages : 1,30,759 1,30,759 1,30,759

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	654	0	0	0	654
2	Employer's Share Of	2,182	0	10,895	656	0	13,733
3	Employee's Share Of	13,078	0	0	0	0	13,078
Grand Total : Twenty-Seven Thousand Four Hundred Sixty-Five Rupees Only							27,465

(This is a system generated challan on 14-JUN-2020 11:18, 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 / PMGKY.

	PMRPY	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.) -	27,465	
F) Total amount of uploaded ECR (D + E) (27,465	





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 25/06/2020 12:59:

Payment Confirmation Receipt

TRRN No :	4002006012334
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2020 11:18:33
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	MAY-2020
Total Amount (Rs) :	27,465
Account-1 Amount (Rs) :	15,260
Account-2 Amount (Rs) :	654
Account-10 Amount (Rs) :	10,895
Account-21 Amount (Rs) :	656
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240250620000719
Payment Date :	25-JUN-2020
Payment Confirmation Date :	25-JUN-2020
Total PMRPY Benefit :	0





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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	08-JUN-2020	Uploaded Date Time	14-JUN-2020 11:16
Exemption Status	Unexempted	TRRN Number	
Remarks	Narela	ECR Id	45274718
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,078	Total EPS Contribution Remitted	10,895
Total EPF-EPS Contribution Remitted	2,182	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.		

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	1,713	1,713	1,713	1,713	171	143	29	28	0	-	-	-	N.A.				
2	101583993451	Daull	DAULLIRAM	5,710	5,710	5,710	5,710	571	476	95	21	0	-	-	-	N.A.				
3	101583993433	Devi Lal	DEVI LAL	6,852	6,852	6,852	6,852	685	571	114	19	0	-	-	-	N.A.				
4	101583993422	Dorlia	DORLIAL	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.				
5	101313960311	GEETA KOL	GEETA KOL	5,710	5,710	5,710	5,710	571	476	95	21	0	-	-	-	N.A.				
6	101313703725	Ghanshyam	GHANSHYAM SONI	4,568	4,568	4,568	4,568	457	381	76	23	0	-	-	-	N.A.				
7	101313703718	Guddi	GUDDI SONI	5,710	5,710	5,710	5,710	571	476	95	21	0	-	-	-	N.A.				
8	101389216511	Himansu Tyagi	HIMANSHU TYAGI	11,420	11,420	11,420	11,420	1,142	951	191	11	0	-	-	-	N.A.				
9	100169778983	Jafar Iqbal	JAFER IQBAL	11,420	11,420	11,420	11,420	1,142	951	191	11	0	-	-	-	N.A.				
10	101366964365	Jagveer	JAGVEER SINGH	8,565	8,565	8,565	8,565	857	713	143	16	0	-	-	-	N.A.				
11	101313703681	KUSUM	KUSUM	5,710	5,710	5,710	5,710	571	476	95	21	0	-	-	-	N.A.				
12	101156628192	Manoj	MANOJ KUMAR GAUD	5,139	5,139	5,139	5,139	514	428	86	22	0	-	-	-	N.A.				
13	100794362282	Harun	MD HARUN	3,997	3,997	3,997	3,997	400	333	67	24	0	-	-	-	N.A.				
14	100999068653	Nazrul Islam	NAZRUL ISLAM	10,278	10,278	10,278	10,278	1,028	856	172	13	0	-	-	-	N.A.				
15	101583993446	Prakash	PRAKASH KUMAR	4,568	4,568	4,568	4,568	457	381	76	23	0	-	-	-	N.A.				
16	101201731485	PRANEET KUMAR JHA	PRANIT KUMAR JHA	6,852	6,852	6,852	6,852	685	571	114	19	0	-	-	-	N.A.				
17	101217905468	Ram Singh	RAM SINGH	3,997	3,997	3,997	3,997	400	333	67	24	0	-	-	-	N.A.				
18	101559876530	Rani Bai Kushwaha	RANI BAI KUSHWAHA	4,568	4,568	4,568	4,568	457	381	76	23	0	-	-	-	N.A.				
19	101547806816	SABIND KUMAR YADAV	SABIND KUMAR YADAV	3,997	3,997	3,997	3,997	400	333	67	24	0	-	-	-	N.A.				
20	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	6,852	6,852	6,852	6,852	685	571	114	19	0	-	-	-	N.A.				
21	101159055007	Vrlesh Manjhi	VIRESH MANJHI	4,568	4,568	4,568	4,568	457	381	76	23	0	-	-	-	N.A.				

PMRPPY 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