



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

TRRN: 4001712011335

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

Dues for the wage month of : November 2017

Total Subscribers : EPF 19 1,84,384
Total Wages : EPS 19 1,84,384
EDLI 19 1,84,384

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	1,198	0	0	0	1,198
2	Employer's Share Of Contribution	6,763	0	8,929	921	0	16,613
3	Employee's Share Of Contribution	22,127	0	0	0	0	22,127
Grand Total : Thirty-Nine Thousand Nine Hundred Thirty-Eight Rupees Only							39,938

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 16-DEC-2017 14:03, 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.) - 6,430
- C) Total (A + B) (Rs.) - 6,430
- D) Total remittance by Employer (Rs.) - 39,938
- E) Total amount of uploaded ECR (C + D) (Rs.) - 46,368

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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		LIN	Not Available
Establishment Id	RJRAJ0015182000		Return Month	DEC-2017
Wage Month	NOV-2017		ECR Type	ECR
Contribution Rate (%)	12		Uploaded Date Time	16-DEC-2017 14:03
Salary Disbursement Date	07-DEC-2017		TRRN Number	null
Exemption Status	Unexempted			
Remarks	Tata Power			

Member Details :-

Sl No.	UAN	Name as per		Wages				Contribution Remitted				Refunds		Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMRPY			
1	101185785124	ANOOP SINGH	ANOOP SINGH	4,288	4,288	4,288	4,288	515	357	157	22	0	0			N.A.
2	100947127049	ASHOK KUMAR	ASHOK KUMAR	5,896	5,896	5,896	5,896	708	491	216	19	0	0			N.A.
3	101167937649	BABLU SAW	BABLU SAW	5,360	5,360	5,360	5,360	643	445	197	20	0	446			N.A.
4	101205646462	Birbal Chaudhari	BIRBAL CHAUDHARI	13,936	13,936	13,936	13,936	1,672	1,161	511	4	0	0			N.A.
5	101216841324	BISWANTH CHOUHAY	BISHWANATH	12,864	12,864	12,864	12,864	1,544	1,072	472	6	0	1,072			N.A.
6	101155893197	DUJRAM YADAV	DUJRAM YADAV	11,256	11,256	11,256	11,256	1,351	938	413	9	0	938			N.A.
7	101218910986	KULDEEP CHOUHAY	KULDIP CHAUDHARI	12,864	12,864	12,864	12,864	1,544	1,072	472	6	0	1,072			N.A.
8	101206646489	Manoj Chaudhan	MANOJ CHAUDHARI	13,400	13,400	13,400	13,400	1,606	1,116	492	5	0	0			N.A.
9	101185785111	PIYUSH SHARMA	PIYUSH SHARMA	11,792	11,792	11,792	11,792	1,415	982	433	6	0	982			N.A.
10	101206646470	Pramod Chaudhari	PRAMOD CHAUDHARI	13,936	13,936	13,936	13,936	1,672	1,161	511	4	0	0			N.A.
11	101218914190	RAVINDRA CHOUHAY	RABINDRA CHAUDHARY	13,400	13,400	13,400	13,400	1,608	1,116	462	5	0	0			N.A.
12	101206646491	Raj Kumar Chaudhari	RAJKUMAR CHAUDHARI	13,936	13,936	13,936	13,936	1,672	1,161	511	4	0	0			N.A.

Sl. No.	UAN	Name as per		Wages										Contribution Paid		Unpaid Benefit		Passing Location of the Member
		EOP	UAN Possibility	Gross	EPF	EPS	EDLI	EE	EP	EP	EP	EP	EP	EP	EP	EP	EP	
13	1012064548	Ram Kumar Chaudhari	RAM KUMAR CHAUDHARI	13,806	13,336	13,323	13,323	1,872	1.13	51	4	1						
14	1011678233	GANESH KUMAR PASWAN	GANESH KUMAR PASWAN	5,365	5,285	5,354	5,354	708	47	219	11	0						
15	10120070283	Sudhir Kumar Singh	SUDHIR KUMAR SINGH	1,528	1,528	1,528	1,528	150	124	58	27	0						
16	10115583184	SURESH KUMAR YADAV	SURESH KUMAR YADAV	7,504	7,504	7,504	7,504	900	525	271	19	0						
17	10115578507	SURENDRA CHAUHAN	SURENDRA CHAUHAN	13,323	13,323	13,323	13,323	1,571	1.13	51	4	0						
18	10115583145	VIBHUL PRASAD MISHRA	VIBHUL PRASAD MISHRA	4,288	4,288	4,288	4,288	515	357	187	22	0						
19	10115905507	VIRESH MANUJ MANSI	VIRESH MANUJ MANSI	4,288	4,288	4,288	4,288	515	357	187	22	0						

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21/12/2017

State Bank of India



INR	
Reference No.	CKE4453653
Debit Account Number	00000011097042695
Debit Branch	BHIWADI
Remarks	
Transaction Date	19-Dec-2017
Amount	INR 39,938.00
Status	Success
Reason	Processed

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DR. CHIRAGANESH CONSTRUCTIONS

19/12/2017



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

TRRN Details

TRRN No :	4001712011335
Challan Status :	Payment Confirmed
Challan Generated On :	16-DEC-2017 14:03:56
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	NOV-17
Total Amount (Rs) :	39,938
Account-1 Amount (Rs) :	28,890
Account-2 Amount (Rs) :	1,198
Account-10 Amount (Rs) :	8,929
Account-21 Amount (Rs) :	921
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002191217379413
Presentation Date :	19-DEC-2017 06:24:54
Realization Date :	Not Available
Date of Credit :	Not Available

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