

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

TRRN: 4001711014349

So fauth, Signatory

Establishment Code & Name: RJRAJ0015182000 SHRI GANESH CONSTRUCTIONS Dues for the wage month of :October 2017 Address: 9/365,UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN **EPS** EDLI Total Subscribers: 5 5 Total Wages: 32,160 32,160 32,160 **PARTICULARS** A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.22 (Rs.) TOTAL Administration Charges 0 209 0 0 0 209 2 Employer's Share Of Contribution 1,180 0 2.678 160 0 4,018 3 Employee's Share Of Contribution 3,860 0 0 0 0 3,860 Grand Total: Eight Thousand Eighty-Seven Rupees Only 8,087 (Only for offline payment in case permitted by EPFO) FOR BANKS USE ONLY FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Amount Received Rs. -----Cheque/DD No. ----- Date: -----Date of presentation of Cheque/DD Cheque/DD drawn bank & Date of Realisation of Cheque/DD Name of the Depositer----SBI Branch Name Date of Deposit-----Mobile No. -----SBI Branch Code -----Signature of the (This is a system generated challan on 27-NOV-2017 11:26, 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.) -C) Total (A + B) (Rs.) -0 D) Total remittance by Employer (Rs.) -8,087 E) Total amount of uploaded ECR (C + D) (Rs.) -For Shri Capacit Constructions 8,087



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHRI GANESH CONSTRUCTIONS					
Establishment Id	RJRAJ0015182000	LIN	Nat A. B. C.			
Wage Month	OCT-2017		Not Available			
Contribution Rate (%)	10	Return Month	NOV-2017			
	12	ECR Type	ECR 27-NOV-2017 11:25			
Salary Disbursement Date	07-NOV-2017	Uploaded Date Time				
Exemption Status	Unexempted					
Remarks		TRRN Number	null			
· · · · · · · · · · · · · · · · · · · ·	Tata Power					

Member Details :-

SI. No.	UAN	Name as per		Wages			Contribution Remitted				Upfront Benefit				
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EΕ	EPS	ÉR	NCP Days	Refunds	PMRPY	PMPRPY	Posting Location of the member
1	101206646462	Birbal Chaudhari	BIRBAL CHOUDHARI	6,432	6,432	6,432	6,432	772	536	* 202				FMFKET	the membe
2	101206646489	Manoj Chaudhari	MANOJ CHAUDHARI	6,968	6,968	6,968	6,968	836		236	19	0			N.A.
3	101206646470	Pramod	PRAMOD CHAUDHARI	5,896	5,896	5,896	5.896	708	580	256	18	0	.*	3	N.A.
4	101206646491	Raj Kumar	RAJKUMAR CHAUDHARI	6,968	6,968	6,968			491	216	20	0	61		N.A.
5	101206646458	Ram Kumar	RAM KUMAR	5,896	5,896		6,968	836	580	256	18	0			N.A.
-		Chicochian	CHAUDHARI	0.000	5,090	5,896	5,896	708	491	216	20	0	(4)	9	N.A.

For Chir Consoli Constructions



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

	IRRN Details			
TRRN No:	4001711014349			
Challan Status :	Payment Confirmed			
Challan Generated On:	27-NOV-2017 11:26:38			
Establishment ID:	RJRAJ0015182000			
Establishment Name :	SHRI GANESH CONSTRUCTIONS			
Challan Type :	Monthly Contribution Challan			
Total Members :	5			
Wage Month :	OCT-17			
Total Amount (Rs):	8,087			
Account-1 Amount (Rs):	5,040			
Account-2 Amount (Rs) :	209			
Account-10 Amount (Rs):	2,678			
Account-21 Amount (Rs)				
Account-22 Amount (Rs):	160			
	0			
Payment Confirmation Bank :	State Bank of India			
CRN:	002271117781525			
resentation Date :	27-NOV-2017 15:18:07			
ealization Date :	Not Available			
ate of Credit :	Not Available			