

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

TRRN 4002010007979

Establishment Code & Name RJRRAJ0015182000 SHRI GANESH CONSTRUCTIONS  
Address : 9/365, UIT COLONY, BHWADI, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of September 2020

Total Subscribers : EPF 18 EPS 18 EDLI 18  
Total Wages : 1,42,750 1,42,750 1,42,750

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	713	0	0	0	713
2	Employer's Share Of	5,234	0	11,891	713	0	17,838
3	Employee's Share Of	17,127	0	0	0	0	17,127
Grand Total : Thirty-Five Thousand Six Hundred Seventy-Eight Rupees Only							35,678

(This is a system generated challan on 11-OCT-2020 16:31, 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 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.) -	35,678	
F) Total amount of uploaded ECR (D + E) (	35,678	

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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	SEP-2020	Return Month	OCT-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2020	Uploaded Date Time	11-OCT-2020 16:29
Exemption Status	Unexempted	TRRN Number	
Remarks	Narela	ECR Id	49639012
Total Members	18	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	17,127	Total EPS Contribution Remitted	11,891
Total EPF-EPS Contribution Remitted	5,234	Total Refund Advance	0
<b>PMRPY Uprfront Benefit Details (In Rupees) :</b>			
Total PMRPY Uprfront EPF Amount	0	Total PMRPY Uprfront 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.		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

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Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / PMGKY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	101583993451	Dauli	DAULIRAM	6,852	6,852	6,852	6,852	822	571	251	18	0	-	-	-	N.A.	
2	101583993433	Devi Lal	DEVI LAL	6,852	6,852	6,852	6,852	822	571	251	18	0	-	-	-	N.A.	
3	101583993422	Dorlal	DORILAL	6,852	6,852	6,852	6,852	822	571	251	18	0	-	-	-	N.A.	
4	101313960311	GEETA KOL	GEETA KOL	8,565	8,565	8,565	8,565	1,028	713	314	15	0	-	-	-	N.A.	
5	101313703725	Ghanshyam	GHANSHYAM SONI	6,852	6,852	6,852	6,852	822	571	251	18	0	-	-	-	N.A.	
6	101313703718	Guddi	GUDDI SONI	6,852	6,852	6,852	6,852	822	571	251	18	0	-	-	-	N.A.	
7	101389276511	Himanshu Tyagi	HIMANSHU TYAGI	11,420	11,420	11,420	11,420	1,370	951	419	10	0	-	-	-	N.A.	
8	100169778983	Jafar Iqbal	JAFER IQBAL	12,562	12,562	12,562	12,562	1,507	1,046	461	8	0	-	-	-	N.A.	
9	101366964305	Jagveer	JAGVEER SINGH	6,852	6,852	6,852	6,852	822	571	251	18	0	-	-	-	N.A.	
10	101313703681	KUSUM	KUSUM	8,565	8,565	8,565	8,565	1,028	713	314	15	0	-	-	-	N.A.	
11	101156628192	Manoj	MANOJ KUMAR GAUD	6,852	6,852	6,852	6,852	822	571	251	18	0	-	-	-	N.A.	
12	100794362282	Harun	MD HARUN	6,852	6,852	6,852	6,852	822	571	251	18	0	-	-	-	N.A.	
13	100999068053	Nazrul Islam	NAZRUL ISLAM	5,710	5,710	5,710	5,710	685	476	210	20	0	-	-	-	N.A.	
14	101583993446	Prakash	PRAKASH KUMAR	6,852	6,852	6,852	6,852	822	571	251	18	0	-	-	-	N.A.	
15	101201731485	PRANEET KUMAR JHA	PRANIT KUMAR JHA	11,420	11,420	11,420	11,420	1,370	951	419	10	0	-	-	-	N.A.	
16	101217905468	Ram Singh	RAM SINGH	5,710	5,710	5,710	5,710	685	476	210	20	0	-	-	-	N.A.	
17	101559876530	Rani Bai KUSHWAHA	RANI BAI KUSHWAHA	8,565	8,565	8,565	8,565	1,028	713	314	15	0	-	-	-	N.A.	
18	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	8,565	8,565	8,565	8,565	1,028	713	314	15	0	-	-	-	N.A.	

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**Note: AADHAAR not seeded UANs are prefixed with Asterisk**  
PMRPY Benefit Not Given Remarks :-

PMGKY 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

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

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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 15/10/2020 19:40:

**Payment Confirmation Receipt**

TRRN No :	4002010007979
Challan Status :	Payment Confirmed
Challan Generated On :	11-OCT-2020 16:31:15
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	SEP-2020
Total Amount (Rs) :	35,678
Account-1 Amount (Rs) :	22,361
Account-2 Amount (Rs) :	713
Account-10 Amount (Rs) :	11,891
Account-21 Amount (Rs) :	713
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240151020027087
Payment Date :	15-OCT-2020
Payment Confirmation Date :	15-OCT-2020
Total PMRPY Benefit :	0

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