



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

TRRN 4002208011276
ECR Id 76833057
LIN : 1256344618

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

Dues for the wage month of July 2022

Total Subscribers : EPF 93 EDLI 93
Total Wages : 7,29,279 7,24,035 7,29,279

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	3,646	0	0	0	3,646
2	Employer's Share Of	27,218	0	60,320	3,652	0	91,190
3	Employee's Share Of	87,513	0	0	0	0	87,513
Grand Total : One Lakh Eighty-Two Thousand Three Hundred Forty-Nine Rupees Only							1,82,349

(This is a system generated challan on 11-AUG-2022 14:07, 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 / ABRY.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	ABRY
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.) -	1,82,349	
F) Total amount of uploaded ECR (D + E) (1,82,349	



Prof. 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	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2022	Uploaded Date Time	11-AUG-2022 14:01
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	76833057
Total Members	94		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	87,513	Total EPS Contribution Remitted	60,320
Total EPF-EPS Contribution Remitted	27,218	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	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount		Employer EPS Share	Employer EPF Share
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [94] is less than required employee count of 145 from base month.	0	0

Far Shah Ganesh Ganshinara

Prop./Auth. Signatory

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds			PMRPY / ABRY 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	101566835432	Abdul Kadir	ABDUL KADIR	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	-	-	N.A.		
2	101837859325	Abhimanyu Kushwaha	ABHIMANYU KUSHWAHA	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	-	-	N.A.		
3	101589100755	Alim	ALIM	2,540	2,540	2,540	2,540	305	212	93	27	0	-	-	-	-	-	N.A.		
4	101837859339	Amar Kumar	AMAR KUMAR	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	-	-	N.A.		
5	10155568132	Amerjeet Patel	AMARJEET PATEL	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	-	-	N.A.		
6	101790653082	Amir Ahamad	AMIR AHAMAD	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	-	-	N.A.		
7	101435832729	Antram	ANTRAM	5,685	5,685	5,685	5,685	682	474	209	16	0	-	-	-	-	-	N.A.		
8	101201731526	Atun Kumar	ARUN KUMAR	15,875	15,000	15,000	15,000	1,800	1,250	651	6	0	-	-	-	-	-	N.A.		
9	101618521849	Ashish Singh	ASHISH SINGH	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	-	-	N.A.		
10	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,300	1,250	551	0	0	-	-	-	-	-	N.A.		
11	101852033132	Bharat Lal Yadav	BHARAT LAL YADAV	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	-	-	N.A.		
12	101244694896	Bholaram	BHOLARAM	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	-	-	N.A.		
13	101201731519	CHATUR SINGH	CHATUR SINGH	6,822	6,822	6,822	6,822	819	568	250	13	0	-	-	-	-	-	N.A.		
14	101082325593	Chirag Kumar	CHIRAG KUMAR	15,875	15,000	15,000	15,000	1,600	1,250	551	6	0	-	-	-	-	-	N.A.		
15	101176333235	Dev Prasad	DEV PRASAD	2,765	2,185	2,185	2,185	262	182	80	26	0	-	-	-	-	-	N.A.		
16	101585937631	Dhani Ram Verma	DHANIRAM VERMA	5,530	4,370	4,370	4,370	524	354	160	21	0	-	-	-	-	-	N.A.		
17	101790652519	Dharmendra	DHARMENDR A	3,890	3,890	3,890	3,890	437	324	143	21	0	-	-	-	-	-	N.A.		
18	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	-	-	N.A.		
19	101781403998	Dilip Varma	DILIP VARMA	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	-	-	N.A.		
20	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	-	-	N.A.		
21	101200771334	Durga Bai	DURGA BAI	6,636	5,244	5,244	5,244	629	437	192	19	0	-	-	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages							Contribution Remitted						PMRPY / ABRRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share					
22	101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	9,525	9,525	9,525	9,525	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.
23	101790652535	Ganesh Kumar Pareek	GANESH	11,060	8,740	8,740	8,740	8,740	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.
24	101825866333	Govind Ram	GOVIND RAM	5,530	4,370	4,370	4,370	4,370	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.
25	101726709970	Guddu Prasad	GUDDU PRASAD	7,620	7,620	7,620	7,620	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.
26	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	15,875	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.
27	101814229448	Haron Khan	HAROON KHAN	6,636	5,244	5,244	5,244	5,244	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.
28	101389216511	Himanshu Tyagi	HIMANSHU TYAGI	15,875	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.
29	101790652416	Hira Ram Verma	HIRA RAM VERMA	8,295	6,555	6,555	6,555	6,555	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
30	101790652542	Ilyash	ILYASH	8,295	6,555	6,555	6,555	6,555	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
31	101781403980	Inamul Hasan	INAMUL HASAN	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300	787	546	241	16	0	-	-	-	N.A.
32	101508662398	Jamuna Bai	JAMUNABAI	5,580	5,580	5,580	5,580	5,580	5,580	5,580	5,580	1,116	775	341	6	0	-	-	-	N.A.
33	101814229469	Jankee Vishwakarma	JANKEE VISHWAKAR MA	7,620	7,620	7,620	7,620	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.
34	101790653048	Jaswant Singh	JASWANT SINGH	7,780	7,780	7,780	7,780	7,780	7,780	7,780	7,780	934	648	286	11	0	-	-	-	N.A.
35	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	7,620	7,620	7,620	7,620	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.
36	101080677264	Jitendra Kumar	JITENDRA KUMAR	19,300	12,800	12,800	12,800	12,800	12,800	12,800	12,800	1,536	1,086	470	6	0	-	-	-	N.A.
37	101049048415	Jogaram	JOGARAM	11,060	11,060	11,060	11,060	11,060	11,060	11,060	11,060	1,327	921	406	11	0	-	-	-	N.A.
38	101618632928	Keshav Mani Tiwari	KESHAV MANI TIWARI	9,525	9,525	9,525	9,525	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.
39	101595937696	Khem Chand	KHEMCHAND DHRUW	5,530	4,370	4,370	4,370	4,370	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.
40	101790653076	Khet Singh	KHET SINGH	8,295	6,555	6,555	6,555	6,555	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
41	100879559855	Khushi Lal	KHUSHI LAL	9,525	9,525	9,525	9,525	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.
42	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	7,620	7,620	7,620	7,620	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.
43	101402067285	Kush Kumar Yadav	KUSH KUMAR YADAV	6,636	5,244	5,244	5,244	5,244	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / ABRY 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					
44	101313703681	KUSUM	KUSUM	9,525	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		
45	101128133337	LOCHAN SINGH	LOCHAN SINGH	9,525	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		
46	101378347018	Low Kumar Yadav	LOV KUMAR	6,636	5,244	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.		
47	100707509222	Mahendra Thakur	MAHENDRA THAKUR	4,424	3,496	3,496	3,496	3,496	420	291	128	23	0	-	-	-	N.A.		
48	100987259285	Manoj Kumar	MANOJ KUMAR	10,240	10,240	10,240	10,240	10,240	1,229	853	376	11	0	-	-	-	N.A.		
49	100926278916	Mathura Yadav	MATHURA YADAV	5,580	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.		
50	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	7,620	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.		
51	101667546628	Mohit Kumar	MOHIT KUMAR	9,300	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.		
52	101814229476	Narayan Yadav	NARAYAN YADAV	7,620	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.		
53	101814229482	Nitesh Yadav	NITESH YADAV	7,620	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.		
54	101790652581	Noor Hasan	NOOR HASAN	5,530	4,370	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.		
55	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	35,000	15,000	15,000	15,000	15,000	1,300	1,250	551	0	0	-	-	-	N.A.		
56	101472941503	Pardeep	PARDEEP	6,696	6,696	6,696	6,696	6,696	304	558	246	13	0	-	-	-	N.A.		
57	101200771306	Pawan Yadav	PAWAN YADAV	6,636	5,244	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.		
58	101185785057	Phulbadan Pralapati	PHULBADAN PRAJAPATI	7,620	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.		
59	101825866322	Pethi Ram	POTHI RAM	6,636	5,244	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.		
60	101781403905	Prdip Kumar	PRDIP KUMAR	778	778	778	778	778	93	65	29	29	0	-	-	-	N.A.		
61	101200771310	Puniram Yadav	PUNIRAM YADAV	6,636	5,244	5,244	5,244	5,244	629	0	629	19	0	-	-	-	N.A.		
62	101239034072	Radhe Shyam	RADHE SHYAM	17,500	15,000	15,000	15,000	15,000	1,600	1,250	551	6	0	-	-	-	N.A.		
63	101246524712	Radhey Shyam	RADHEYSHYAM	11,060	8,740	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.		
64	101448077666	Rajesh	RAJESH	6,696	6,696	6,696	6,696	6,696	804	559	246	13	0	-	-	-	N.A.		
65	101629577994	Ram. Kumar	RAMKUMAR	5,580	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.		

For Shri Ganesh Constructions

Prop./Auth. Signatory

Sl. No.	UAN	Name as per		Wages										Contribution Remitted					Refunds			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share										
66	101570223349	Ranikumar Varma	RAMKUMAR VARMA	778	778	778	778	93	65	29	0	-	-	-	N.A.										
67	101566967853	Ramparaksh Vishwakarma	RAMIPRAKASH H VISHWAKAR MA	9,525	9,525	9,525	9,525	1,143	793	16	0	-	-	-	N.A.										
68	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	7,620	7,620	7,620	7,620	914	635	19	0	-	-	-	N.A.										
69	101253744034	Ravi Verma	RAVI VERMA	778	778	778	778	93	65	29	0	-	-	-	N.A.										
70	100562906574	Rishi Kumar	RISHI KUMAR	15,875	15,000	15,000	15,000	1,800	1,250	6	0	-	-	-	N.A.										
71	101837858318	Ruman Khan	RUMAN KHAN	13,825	10,925	10,925	10,925	1,311	910	6	0	-	-	-	N.A.										
72	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	7,620	7,620	7,620	7,620	914	635	19	0	-	-	-	N.A.										
73	100331438280	Sandeep Tyagi	SANDEEP KUMAR	35,000	15,000	15,000	15,000	1,800	1,250	0	0	-	-	-	N.A.										
74	10179392962	Santosh Kumar	SANTOSH KUMAR	9,525	9,525	9,525	9,525	1,143	793	16	0	-	-	-	N.A.										
75	101233003736	Sarasvati Devi Vishwakarma	SARASVATI DEVI VISHWAKAR MA	5,580	5,580	5,580	5,580	870	465	16	0	-	-	-	N.A.										
76	101781403188	Sarjeet Kumar Singh	SARJEET KUMAR SINGH	14,668	9,728	9,728	9,728	1,167	810	12	0	-	-	-	N.A.										
77	101667547647	Seema Ray	SEEMA RAY	9,525	9,525	9,525	9,525	1,143	793	16	0	-	-	-	N.A.										
78	101589100717	Shatrughan Vishwakarma	SHATRUGHAN N VISHWAKAR MA	1,106	874	874	874	105	73	29	0	-	-	-	N.A.										
79	101618522786	Shiv Prakash	SHIV PRAKASH	7,620	7,620	7,620	7,620	814	635	19	0	-	-	-	N.A.										
80	100019299518	Sita Ram	SITA RAM	18,605	14,885	14,885	14,885	1,786	1,240	0	0	-	-	-	N.A.										
81	101837859341	Sohan Lal	SOHAN LAL	6,696	6,696	6,696	6,696	804	558	13	0	-	-	-	N.A.										
82	101790652588	Sohan Lal Yadav	SOHAN MANUJI	0	0	0	0	0	0	31	0	-	-	-	N.A.										
83	101790653069	Sohan Manjhi	SOHAN YADAV	2,765	2,185	2,185	2,185	232	182	26	0	-	-	-	N.A.										
84	101522210711	Sudantlal Bairam Vishwakarma	SUDANLAL BALRAM VISHWAKARMA	5,580	5,580	5,580	5,580	670	465	16	0	-	-	-	N.A.										

For Sign

Prap/Auth. Signatory

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	ER PF Share	Pension Share	EE Share							
85	101728396593	Sumer Singh	SUMER SINGH	11,060	8,740	8,740	8,740	1,049	728	32	11	0	-	-	-	N.A.					
86	101606748538	Suresh Mehra	SURESH MEHRA	12,700	12,700	12,700	12,700	1,524	1,058	468	11	0	-	-	-	N.A.					
87	101256008459	Tahir Khan	TAHIR KHAN	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.					
88	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	22,400	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.					
89	101102851412	Taufeeq	TAUFEEQ	6,636	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.					
90	101201731471	Tiritrām Sahu	TIRITRAM SAHU	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.					
91	101667547652	Usha Kushvaha	USHA KUSHVAHA	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.					
92	100961295661	Vidyakant Prajapati	VIDYAKANT PRAJAPATI	11,060	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.					
93	101275616680	Vijay Kumar Vishvakarma	VIJAY KUMAR VISHVAKARMA	5,560	5,560	5,560	5,560	670	465	205	16	0	-	-	-	N.A.					
94	101814229453	Vikas Yadav	VIKAS YADAV	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.					

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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

TRRN Details

TRRN No :	4002208011276
Challan Status :	Payment Confirmed
Challan Generated On :	11-AUG-2022 14:07:30
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	94
Wage Month :	JUL-22
Total Amount (Rs) :	1,82,349
Account-1 Amount (Rs) :	1,14,731
Account-2 Amount (Rs) :	3,646
Account-10 Amount (Rs) :	60,320
Account-21 Amount (Rs) :	3,652
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140822000364
Presentation Date :	14-AUG-2022 00:00:00
Realization Date :	14-AUG-2022 00:00:00
Date of Credit :	14-AUG-2022 00:00:00
Total PMRPY Benefit :	0

For Shri Ganesh Constructions


Prop./Auth. Signatory

