



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

TRRN 4002207008662  
ECR Id 75370511  
LIN : 1256344618

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

Dues for the wage month of June 2022

Total Subscribers : EPF 103 EPS 103 EDLI 103  
Total Wages : 6,78,000 6,78,000 6,78,000

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	3,390	0	0	0	3,390
2	Employer's Share Of	24,894	0	56,484	3,393	0	84,771
3	Employee's Share Of	81,354	0	0	0	0	81,354
<b>Grand Total : One Lakh Sixty-Nine Thousand Five Hundred Fifteen Rupees Only</b>							<b>1,69,515</b>

(This is a system generated challan on 11-JUL-2022 13:14, 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.

	PMRPY	ABRY
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.) -	1,69,515	
F) Total amount of uploaded ECR (D + E) (	1,69,515	



**For Shri Ganesh Constructions**  
  
**Prep./Auth. Signatory**

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	PMRPY / ABRVY 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	101566365432	Abdul Kadir	ABDUL KADIR	9,525	9,525	9,525	9,525	1,143	793	350	15	0	-	-	-	N.A.		
2	101837859325	Ashimanyu Kushwaha	ABHIMANYU KUSHWAHA	5,580	5,580	5,580	5,580	670	465	205	15	0	-	-	-	N.A.		
3	101589100755	Alim	ALIM	2,540	2,540	2,540	2,540	305	212	93	26	0	-	-	-	N.A.		
4	101837859339	Amar Kumar	AMAR KUMAR	7,620	7,620	7,620	7,620	914	635	280	18	0	-	-	-	N.A.		
5	101155583132	Amarjeet Patel	AMARJEET PATEL	6,350	6,350	6,350	6,350	762	529	233	20	0	-	-	-	N.A.		
6	101790653082	Amir Ahamed	AMIR AHAMAD	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.		
7	101435832729	Antram	ANTRAM	5,685	5,685	5,685	5,685	682	474	209	15	0	-	-	-	N.A.		
8	101201731528	Arun Kumar	ARUN KUMAR	9,525	9,525	9,525	9,525	1,143	793	350	15	0	-	-	-	N.A.		
9	101618521849	Ashish Singh	ASHISH SINGH	9,300	9,300	9,300	9,300	1,116	775	341	5	0	-	-	-	N.A.		
10	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
11	101244694896	Bholaram	BHOLARAM	5,530	4,370	4,370	4,370	524	364	160	20	0	-	-	-	N.A.		
12	101201731519	CHATUR SINGH	CHATUR SINGH	6,822	6,822	6,822	6,822	819	568	250	12	0	-	-	-	N.A.		
13	101082325593	Chirag Kumar	CHIRAG KUMAR	15,240	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.		
14	101790652574	Deda Ram	DEDA RAM	2,765	2,185	2,185	2,185	262	182	80	25	0	-	-	-	N.A.		
15	101176333235	Dev Prasad	DEV PRASAD	2,765	2,185	2,185	2,185	262	182	80	25	0	-	-	-	N.A.		
16	101732566565	Devendra Singh	DEVENDRA SINGH	1,270	1,270	1,270	1,270	152	106	47	28	0	-	-	-	N.A.		
17	101595937631	Dhani Ram Verma	DHANIRAM VERMA	5,530	4,370	4,370	4,370	524	364	160	20	0	-	-	-	N.A.		
18	101790652519	Dharmendra	DHARMENDR A	5,835	5,835	5,835	5,835	700	486	214	15	0	-	-	-	N.A.		
19	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.		
20	101781403998	Dilip Varma	DILIP VARMA	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.		
21	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	2,765	2,185	2,185	2,185	262	182	80	25	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	ER	EE	EE 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	15	0	-	-	N.A.	
23	101718281419	Ful Chnad Khumar	FUL CHAND KUMAR	1,106	874	874	874	874	874	874	874	105	73	32	28	0	-	-	N.A.	
24	101790652535	Ganesh Kumar Pareek	GANESH	11,080	8,740	8,740	8,740	8,740	8,740	8,740	8,740	1,049	728	321	10	0	-	-	N.A.	
25	101825866333	Govind Ram	GOVIND RAM	5,530	4,370	4,370	4,370	4,370	4,370	4,370	4,370	524	364	160	20	0	-	-	N.A.	
26	101726709970	Guddu Prasad	GUDDU PRASAD	6,350	6,350	6,350	6,350	6,350	6,350	6,350	6,350	762	529	233	20	0	-	-	N.A.	
27	101443936521	Harddeep Singh	HARDEEP SINGH	2,765	2,185	2,185	2,185	2,185	2,185	2,185	2,185	262	182	80	25	0	-	-	N.A.	
28	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	12,700	12,700	12,700	12,700	12,700	12,700	12,700	12,700	1,524	1,058	466	10	0	-	-	N.A.	
29	101790652526	Hariom Kumar	HARIOM KUMAR	1,106	874	874	874	874	874	874	874	105	73	32	28	0	-	-	N.A.	
30	101814229448	Haroan Khan	HAROON KHAN	5,530	4,370	4,370	4,370	4,370	4,370	4,370	4,370	524	364	160	20	0	-	-	N.A.	
31	101389216511	Himanshu Tyagi	HIMANSHU TYAGI	12,700	12,700	12,700	12,700	12,700	12,700	12,700	12,700	1,524	1,058	466	10	0	-	-	N.A.	
32	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	15	0	-	-	N.A.	
33	101790652542	Ilyash	ILYASH	8,295	6,555	6,555	6,555	6,555	6,555	6,555	6,555	787	546	241	15	0	-	-	N.A.	
34	101781403980	Inamul Hasan	INAMUL HASAN	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300	1,116	775	341	5	0	-	-	N.A.	
35	101790652459	Jagdish	JAGDISH	5,835	5,835	5,835	5,835	5,835	5,835	5,835	5,835	700	486	214	15	0	-	-	N.A.	
36	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	18	0	-	-	N.A.	
37	101322266595	Jasvindra Singh	JASVINDRA SINGH	5,835	5,835	5,835	5,835	5,835	5,835	5,835	5,835	700	486	214	15	0	-	-	N.A.	
38	101790653048	Jaswant Singh	JASWANT SINGH	7,780	7,780	7,780	7,780	7,780	7,780	7,780	7,780	934	648	286	10	0	-	-	N.A.	
39	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	7,620	7,620	7,620	7,620	7,620	7,620	7,620	7,620	914	635	280	18	0	-	-	N.A.	
40	101080677264	Jitendra Kumar	JITENDRA KUMAR	15,440	10,240	10,240	10,240	10,240	10,240	10,240	10,240	1,229	853	376	10	0	-	-	N.A.	
41	101049048415	Jogaram	JOGARAM	3,871	3,871	3,871	3,871	3,871	3,871	3,871	3,871	465	322	142	23	0	-	-	N.A.	
42	101618832928	Keshav Mani Tiwari	KESHAV MANI TIWARI	12,700	12,700	12,700	12,700	12,700	12,700	12,700	12,700	1,524	1,058	466	10	0	-	-	N.A.	
43	101595937696	Khem Chand	KHEMCHAND DHRUW	5,530	4,370	4,370	4,370	4,370	4,370	4,370	4,370	524	364	160	20	0	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMPRPY / 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	101436923043	Khera Singh	KHERA SINGH	5,835	5,835	5,835	5,835	700	486	214	15	0	-	-	N.A.		
45	101790653076	Khet Singh	KHET SINGH	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	N.A.		
46	100979559855	Khushi Lal	KHUSHI LAL	7,620	7,620	7,620	7,620	914	635	280	18	0	-	-	N.A.		
47	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	7,620	7,620	7,620	7,620	914	635	280	18	0	-	-	N.A.		
48	101790652444	Krishna Kumar	KRISHNA KUMAR	1,106	874	874	874	105	73	32	28	0	-	-	N.A.		
49	101313703681	KUSUM	KUSUM	7,620	7,620	7,620	7,620	914	635	280	18	0	-	-	N.A.		
50	101128133337	LOCHAN SINGH	LOCHAN SINGH	6,350	6,350	6,350	6,350	762	529	233	20	0	-	-	N.A.		
51	100707509222	Mahendra Thakr	MAHENDRA THAKUR	4,424	3,496	3,496	3,496	420	291	128	22	0	-	-	N.A.		
52	100987259285	Manoj Kumar	MANOJ KUMAR	12,800	12,800	12,800	12,800	1,536	1,066	470	5	0	-	-	N.A.		
53	101790652189	Mantoo Kumar Yadav	MANTOO KUMAR YADAV	5,530	4,370	4,370	4,370	524	364	160	20	0	-	-	N.A.		
54	100926278916	Mathura Yadav	MATHURA YADAV	5,952	5,952	5,952	5,952	714	496	218	14	0	-	-	N.A.		
55	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	7,620	7,620	7,620	7,620	914	635	280	18	0	-	-	N.A.		
56	101667546628	Mohit Kumar	MOHIT KUMAR	6,696	6,696	6,696	6,696	804	558	246	12	0	-	-	N.A.		
57	101814229476	Narayan Yadav	NARAYAN YADAV	7,620	7,620	7,620	7,620	914	635	280	18	0	-	-	N.A.		
58	101142701263	Narendra Singh	NARENDRA SINGH	2,765	2,185	2,185	2,185	262	182	80	25	0	-	-	N.A.		
59	101814229482	Nitesh Yadav	NITESH YADAV	7,620	7,620	7,620	7,620	914	635	280	18	0	-	-	N.A.		
60	101790652557	Nilish Kumar	NITISH KUMAR	1,106	874	874	874	105	73	32	28	0	-	-	N.A.		
61	101790652561	Noor Hasan	NOOR HASAN	2,765	2,185	2,185	2,185	262	182	80	25	0	-	-	N.A.		
62	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	35,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.		
63	101646879217	Pappu Singh	PAPPU SINGH	1,270	1,270	1,270	1,270	152	106	47	28	0	-	-	N.A.		
64	101472941503	Pardeep	PARDEEP	6,696	6,696	6,696	6,696	804	558	246	12	0	-	-	N.A.		
65	101712362161	Paras Ram	PARS RAM	2,765	2,185	2,185	2,185	262	182	80	25	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
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

**For Shri Gargesh 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

Generated On 14/07/2022 09:36:

**Payment Confirmation Receipt**

TRRN No :	4002207008662
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUL-2022 13:14:54
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	103
Wage Month :	JUN-2022
Total Amount (Rs) :	1,69,515
Account-1 Amount (Rs) :	1,06,248
Account-2 Amount (Rs) :	3,390
Account-10 Amount (Rs) :	56,484
Account-21 Amount (Rs) :	3,393
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485130722000308
Payment Date :	13-JUL-2022
Payment Confirmation Date :	13-JUL-2022
Total PMRPY Benefit :	0

For Shri Ganesh Constructions

  
Prop./Auth. Signatory

