



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 14/09/2022 10:14:

Payment Confirmation Receipt

TRRN No :	4002209012043
Challan Status :	Payment Confirmed
Challan Generated On :	13-SEP-2022 10:57:46
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	91
Wage Month :	AUG-2022
Total Amount (Rs) :	1,82,669
Account-1 Amount (Rs) :	1,15,156
Account-2 Amount (Rs) :	3,653
Account-10 Amount (Rs) :	60,208
Account-21 Amount (Rs) :	3,652
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140922000149
Payment Date :	14-SEP-2022
Payment Confirmation Date :	14-SEP-2022
Total PMRPY Benefit :	0





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

TRRN 4002209012043
ECR Id 78233074
LIN : 1256344618

Dues for the wage month of August 2022

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

Total Subscribers : EPF 87 EPS 86 EDLI 87
Total Wages : 7,30,566 7,22,700 7,30,566

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	3,653	0	0	0	3,653
2	Employer's Share Of	27,481	0	60,208	3,652	0	91,341
3	Employee's Share Of	87,675	0	0	0	0	87,675
Grand Total : One Lakh Eighty-Two Thousand Six Hundred Sixty-Nine Rupees Only							1,82,669

(This is a system generated challan on 13-SEP-2022 10:57, 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.) -	1,82,669	
F) Total amount of uploaded ECR (D + E) (1,82,669	





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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	13-SEP-2022 10:50
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	78233074
Total Members	91		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	87,675	Total EPS Contribution Remitted	60,208
Total EPF-EPS Contribution Remitted	27,481	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	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [91] is less than required employee count of 145 from base month.		

No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYPY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days		Pension Share	ER PF Share	EE Share	
	101568365432	Abdul Kadir	ABDUL KADIR	11,430	11,430	11,430	11,430	1,372	952	419	13	0	-	-	-	N.A.
	101837859325	Abhimanyu Kushwaha	ABHIMANYU KUSHWAHA	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.
	101589100755	Alim	ALIM	11,430	11,430	11,430	11,430	1,372	952	419	13	0	-	-	-	N.A.
	101837859339	Amar Kumar	AMAR KUMAR	3,175	3,175	3,175	3,175	381	264	117	26	0	-	-	-	N.A.
	101155583132	Amarjeet Patel	AMARJEET PATEL	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.
	101790653082	Amir Ahamad	AMIR AHAMAD	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
	101435832729	Antram	ANTRAM	5,685	5,685	5,685	5,685	682	474	209	16	0	-	-	-	N.A.
	101201731526	Arun Kumar	ARUN KUMAR	15,875	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.
	101618521849	Ashish Singh	ASHISH SINGH	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.
	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
	101852033132	Bharat Lal Yadav	BHARAT LAL YADAV	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.
	101244694896	Bholaram	BHOLARAM	5,850	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.
	101201731519	CHATUR SINGH	CHATUR SINGH	6,822	6,822	6,822	6,822	819	568	250	13	0	-	-	-	N.A.
	101082325593	Chirag Kumar	CHIRAG KUMAR	15,875	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.
	101595937631	Dhani Ram Verma	DHANIRAM VERMA	5,850	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.
	101790652519	Dharmendra	DHARMENDRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
	101781403922	Dharmendra Gupta	DHARMENDRA GUPTA	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
	101781403998	Dilip Varma	DILIP VARMA	10,530	7,866	7,866	7,866	944	655	289	13	0	-	-	-	N.A.
	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKARMA	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
	101200771334	Durga Bai	DURGA BAI	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
	101529943781	Foolaa Kushwaha	FOOLAA KUSHWAHA	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				PMRPY / ABRY Benefit			Posting Location of the member				
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER PF Share	EE Share	Pension Share	Refunds	ER PF Share		EE Share			
22	101790652535	Ganesh Kumar Pareek	GANESH	11,700	8,740	8,740	8,740	8,740	8,740	8,740	8,740	1,049	321	728	0	0	-	-	N.A.
23	101825866333	Govind Ram	GOVIND RAM	5,850	4,370	4,370	4,370	4,370	4,370	4,370	4,370	524	160	364	0	0	-	-	N.A.
24	101726709970	Guddu Prasad	GUDDU PRASAD	7,620	7,620	7,620	7,620	7,620	7,620	7,620	7,620	914	280	635	0	0	-	-	N.A.
25	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	15,875	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	551	1,250	0	0	-	-	N.A.
26	101814229448	Haroon Khan	HAROON KHAN	8,775	6,555	6,555	6,555	6,555	6,555	6,555	6,555	787	241	546	0	0	-	-	N.A.
27	101389216511	Himanshu Tyagi	HIMANSHU TYAGI	15,875	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	551	1,250	0	0	-	-	N.A.
28	101790652416	Hira Ram Verma	HIRA RAM VERMA	10,530	7,866	7,866	7,866	7,866	7,866	7,866	7,866	944	289	655	0	0	-	-	N.A.
29	101790652542	Ilyash	ILYASH	10,530	7,866	7,866	7,866	7,866	7,866	7,866	7,866	944	289	655	0	0	-	-	N.A.
30	101781403980	Inamul Hasan	INAMUL HASAN	9,300	9,300	9,300	9,300	9,300	9,300	9,300	9,300	1,116	341	775	0	0	-	-	N.A.
31	101509682398	Jamuna Bai	JAMUNABAI	6,696	6,696	6,696	6,696	6,696	6,696	6,696	6,696	804	246	558	0	0	-	-	N.A.
32	101814229469	Jankee Vishwakarma	JANKEE VISHWAKAR MA	9,525	9,525	9,525	9,525	9,525	9,525	9,525	9,525	1,143	350	793	0	0	-	-	N.A.
33	101790653048	Jaswant Singh	JASWANT SINGH	7,780	7,780	7,780	7,780	7,780	7,780	7,780	7,780	934	286	648	0	0	-	-	N.A.
34	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890	1,067	326	741	0	0	-	-	N.A.
35	101080677264	Jitendra Kumar	JITENDRA KUMAR	19,300	12,800	12,800	12,800	12,800	12,800	12,800	12,800	1,536	470	1,066	0	0	-	-	N.A.
36	101049048415	Jogaram	JOGARAM	11,060	11,060	11,060	11,060	11,060	11,060	11,060	11,060	1,327	406	921	0	0	-	-	N.A.
37	101618832928	Keshav Mani Tiwari	KESHAV MANI TIWARI	6,350	6,350	6,350	6,350	6,350	6,350	6,350	6,350	762	233	529	0	0	-	-	N.A.
38	101595937696	Khem Chand	KHEMCHAND DHRUW	5,850	4,370	4,370	4,370	4,370	4,370	4,370	4,370	524	160	364	0	0	-	-	N.A.
39	101790653076	Khet Singh	KHET SINGH	8,775	6,555	6,555	6,555	6,555	6,555	6,555	6,555	787	241	546	0	0	-	-	N.A.
40	100979559855	Khushi Lal	KHUSHI LAL	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890	1,067	326	741	0	0	-	-	N.A.
41	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890	1,067	326	741	0	0	-	-	N.A.
42	101402057285	Kush Kumar Yadav	KUSH KUMAR YADAV	10,530	7,866	7,866	7,866	7,866	7,866	7,866	7,866	944	289	655	0	0	-	-	N.A.
43	101313703681	KUSUM	KUSUM	8,890	8,890	8,890	8,890	8,890	8,890	8,890	8,890	1,067	326	741	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMPRY / ABRY Benefit			Posting Location the memb
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	ER PF Share	EE Share	Pension Share	ER PF Share		EE Share	NCP Days		
44	101128133337	LOCHAN SINGH	LOCHAN SINGH	3,175	3,175	3,175	3,175	3,175	3,175	3,175	3,175	381	264	117	26	0	-	-	N/A
45	101378347018	Lov Kumar Yadav	LOV KUMAR	10,530	7,866	7,866	7,866	944	944	289	13	0	0	0	0	0	-	-	N/A
46	100707509222	Mahendra Thakur	MAHENDRA THAKUR	2,925	2,185	2,185	2,185	262	262	80	26	0	182	80	0	0	-	-	N/A
47	100987259285	Manoj Kumar	MANOJ KUMAR	10,240	10,240	10,240	10,240	1,229	1,229	376	11	0	853	376	0	0	-	-	N/A
48	100926278916	Mathura Yadav	MATHURA YADAV	6,696	6,696	6,696	6,696	804	804	246	13	0	558	246	0	0	-	-	N/A
49	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	8,890	8,890	8,890	8,890	1,067	1,067	326	17	0	741	326	0	0	-	-	N/A
50	101667546628	Mohit Kumar	MOHIT KUMAR	9,300	9,300	9,300	9,300	1,116	1,116	341	6	0	775	341	0	0	-	-	N/A
51	101814229476	Narayan Yadav	NARAYAN YADAV	8,890	8,890	8,890	8,890	1,067	1,067	326	17	0	741	326	0	0	-	-	N/A
52	101814229482	Nitesh Yadav	NITESH YADAV	8,890	8,890	8,890	8,890	1,067	1,067	326	17	0	741	326	0	0	-	-	N/A
53	101790652561	Noor Hasan	NOOR HASAN	5,850	4,370	4,370	4,370	524	524	160	21	0	364	160	0	0	-	-	N/A
54	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	35,000	15,000	15,000	15,000	1,800	1,800	551	0	0	1,250	551	0	0	-	-	N/A
55	101472941503	Pardeep	PARDEEP	3,720	3,720	3,720	3,720	446	446	137	21	0	310	137	0	0	-	-	N/A
56	101200771306	Pawan Yadav	PAWAN YADAV	10,530	7,866	7,866	7,866	944	944	289	13	0	655	289	0	0	-	-	N/A
57	101185785097	Phulbadan Prajapati	PHULBADAN PRAJAPATI	11,430	11,430	11,430	11,430	1,372	1,372	419	13	0	952	419	0	0	-	-	N/A
58	101825866322	Pothi Ram	POTHI RAM	8,775	6,555	6,555	6,555	787	787	241	16	0	546	241	0	0	-	-	N/A
59	101781403905	Prdip Kumar	PRDIP KUMAR	0	0	0	0	0	0	0	31	0	0	0	0	0	-	-	N/A
60	101200771310	Puniram Yadav	PUNIRAM YADAV	10,530	7,866	7,866	7,866	944	944	944	13	0	0	944	0	0	-	-	N/A
61	101239034072	Radhe Shyam	RADHE SHYAM	17,500	15,000	15,000	15,000	1,800	1,800	551	6	0	1,250	551	0	0	-	-	N/A
62	101246524712	Radhey Shyam	RADHEYSHYAM	11,700	8,740	8,740	8,740	1,049	1,049	321	11	0	728	321	0	0	-	-	N/A
63	101448077666	Rajesh	RAJESH	3,720	3,720	3,720	3,720	446	446	137	21	0	310	137	0	0	-	-	N/A
64	101629577994	Ram Kumar	RAMKUMAR	5,580	5,580	5,580	5,580	670	670	205	16	0	465	205	0	0	-	-	N/A
65	101570223349	Ramkumar Varma	RAMKUMAR VARMA	0	0	0	0	0	0	0	31	0	0	0	0	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	ER	ER PF Share	EE Share	Pension Share	ER PF Share		EE Share	NCP Days		
66	101566967853	Ramprakash Vishwakarma	RAMPRAKASH H VISHWAKAR MA	9,525	9,525	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.
67	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	7,620	7,620	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.
68	101253744034	Ravi Verma	RAVI VERMA	0	0	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
69	100562906574	Rishi Kumar	RISHI KUMAR	15,240	15,000	15,000	15,000	15,000	15,000	1,800	1,250	551	7	0	-	-	-	N.A.
70	101837859318	Ruman Khan	RUMAN KHAN	14,625	10,925	10,925	10,925	10,925	10,925	1,311	910	401	6	0	-	-	-	N.A.
71	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	7,620	7,620	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.
72	100331438280	Sandeep Tyagi	SANDEEP KUMAR	35,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
73	101179392982	Santosh Kumar	SANTOSH KUMAR	3,175	3,175	3,175	3,175	3,175	3,175	381	264	117	26	0	-	-	-	N.A.
74	101233003736	Sarasvati Devi Vishwakarma	SARASVATI DEVI VISHWAKAR MA	5,580	5,580	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.
75	101667547647	Seema Ray	SEEMA RAY	9,525	9,525	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.
76	101589100717	Shatrughan Vishwakarma	SHATRUGHAN VISHWAKAR MA	5,850	4,370	4,370	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.
77	101618522786	Shiv Prakash	SHIV PRAKASH	7,620	7,620	7,620	7,620	7,620	7,620	914	635	280	19	0	-	-	-	N.A.
78	100019299518	Sita Ram	SITA RAM	18,605	14,885	14,885	14,885	14,885	14,885	1,786	1,240	546	0	0	-	-	-	N.A.
79	101837859341	Sohan Lal	SOHAN LAL	5,580	5,580	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.
80	101790653069	Sohan Lal Yadav	SOHAN YADAV	1,905	1,905	1,905	1,905	1,905	1,905	229	159	70	28	0	-	-	-	N.A.
81	101522210711	Sudantlal Balram Vishwakarma	SUDANLAL BALRAM VISHWAKAR MA	6,696	6,696	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.
82	101728396593	Sumer Singh	SUMER SINGH	11,700	8,740	8,740	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.
83	101606748538	Suresh Mehra	SURESH MEHRA	12,700	12,700	12,700	12,700	12,700	12,700	1,524	1,058	466	11	0	-	-	-	N.A.
84	101256008459	Tahir Khan	TAHIR KHAN	10,530	7,866	7,866	7,866	7,866	7,866	944	655	289	13	0	-	-	-	N.A.

SI. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location the memt
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
85	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	22,400	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N	
86	101102851412	Taufeeq	TAUFEEQ	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	N	
87	101201731471	Tiriram Sahu	TIRITRAM SAHU	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	N	
88	101667547652	Usha Kushvaha	USHA KUSHVAHA	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	N	
89	100961295661	Vidyakant Prajapati	VIDYAKANT PRAJAPATI	14,625	10,925	10,925	10,925	1,311	910	401	6	0	-	-	N	
90	101275816880	Vijay Kumar Vishvakarma	VIJAY KUMAR VISHVAKARMA	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	N	
91	101814229453	Vikas Yadav	VIKAS YADAV	8,890	8,890	8,890	8,890	1,067	741	326	17	0	-	-	N	

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

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