



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

TRRN 4002110007235

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

Dues for the wage month of September 2021

Total Subscribers : EPF 77
Total Wages : 5,40,914

EPS 75
EDLI 77
5,27,342
5,40,914

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	2,705	0	0	0	2,705
2	Employer's Share Of	20,979	0	43,944	2,704	0	67,627
3	Employee's Share Of	64,907	0	0	0	0	64,907
Grand Total : One Lakh Thirty-Five Thousand Two Hundred Thirty-Nine Rupees Only							1,35,239

(This is a system generated challan on 10-OCT-2021 11:43, 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 / ABRV.

	PMRPY	ABRV
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.) -	1,35,239	0
F) Total amount of uploaded ECR (D + E) (1,35,239	



For 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	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	10-OCT-2021 11:39
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	64140474
Total Members	78	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	64,907	Total EPS Contribution Remitted	43,944
Total EPF-EPS Contribution Remitted	20,979	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	Establishment is not eligible for PMRPY upfront benefit. Recovery amount [Rs. 18648] under PMRPY against ineligible employees is pending.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0
Establishment is not eligible for ABRY benefit as employee count [78] is less than required employee count of 145 from base month.			



For Shri Ganesh Constructions
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Member Details :-

Sl. No.	UAN	Name as per			Wages					Contribution Remitted					Refunds			PMRPV / ABRV Benefit			Posting Location of the member
		ECR	Repository	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
1	101569365432	Abdul Kadir	ABDUL KADIR		9,180	9,180	9,180	9,180	1,102	765	337	15	0	-	-	-	N.A.				
2	101414642579	AKHATAR KHAN	AKHATAR KHAN		6,120	6,120	6,120	6,120	734	510	225	20	0	-	-	-	N.A.				
3	101589100755	Alim	ALIM		14,688	14,688	14,688	14,688	1,763	1,224	539	6	0	-	-	-	N.A.				
4	101155583132	Amargeet Patel	AMARJIT		11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.				
5	100084464363	Anil Kumar Yadav	ANIL KUMAR YADAV		21,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.				
6	101435832729	Antram	ANTRAM		5,685	5,685	5,685	5,685	682	474	209	15	0	-	-	-	N.A.				
7	101201731526	Arun Kumar	ARUN KUMAR		14,688	14,688	14,688	14,688	1,763	1,224	539	6	0	-	-	-	N.A.				
8	101618521849	Ashish Singh	ASHISH SINGH		9,672	9,672	9,672	9,672	1,161	806	355	4	0	-	-	-	N.A.				
9	100421353138	Ashish Tyagi	ASHISH TYAGI		40,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.				
10	101595937654	Babulal	BABULAL		2,520	2,520	2,520	2,520	302	210	92	20	0	-	-	-	N.A.				
11	101589100729	Bharat Bhushan	BHARAT BHUSHAN		7,440	7,440	7,440	7,440	893	620	273	10	0	-	-	-	N.A.				
12	101305500253	Bipin Kumar	BIPIN KUMAR		3,720	3,720	3,720	3,720	446	310	137	20	0	-	-	-	N.A.				
13	101201731519	CHATUR SINGH	CHATUR SINGH		6,822	6,822	6,822	6,822	819	568	250	12	0	-	-	-	N.A.				
14	101618522819	Chetanram	CHE TANRAM		2,520	2,520	2,520	2,520	302	210	92	20	0	-	-	-	N.A.				
15	101082325593	Chirag Kumar	CHIRAG KUMAR		9,180	9,180	9,180	9,180	1,102	765	337	15	0	-	-	-	N.A.				
16	101583993433	Devi Lal	DEVI LAL		6,120	6,120	6,120	6,120	734	510	225	20	0	-	-	-	N.A.				
17	101595937631	Dhani Ram Verma	DHANIRAM VERMA		7,200	7,200	7,200	7,200	864	600	264	10	0	-	-	-	N.A.				
18	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA		6,696	6,696	6,696	6,696	804	558	246	12	0	-	-	-	N.A.				
19	101200771334	DURGA BAI	DURGA BAI		744	744	744	744	89	62	27	28	0	-	-	-	N.A.				
20	101629578001	Fairu	FAIRU		3,780	3,780	0	3,780	454	0	454	15	0	-	-	-	N.A.				
21	101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA		11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.				

RJRAJ0015182000 / SEP-2021 / 10-OCT-2021 11:39



For Shri Ganesh Constructions

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPV / ABRV 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			
22	101313960311	GEETA KOL	GEETA KOL	7,344	7,344	7,344	7,344	881	612	270	18	0	-	-	-	N.A.		
23	101726709970	Guddu Prasad	GUDDU PRASAD	11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.		
24	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	12,852	12,852	12,852	12,852	1,542	1,071	472	9	0	-	-	-	N.A.		
25	101715420281	Harjit Singh	HARJIT SINGH	3,060	3,060	3,060	3,060	367	255	112	25	0	-	-	-	N.A.		
26	100784286456	Harnanaram Meghwal	HARMANARA M MEGHWAL	2,520	2,520	2,520	2,520	302	210	92	20	0	-	-	-	N.A.		
27	101646879238	Hemadri Bai Sahu	HEMADRIBAI SAHU	1,746	1,746	1,746	1,746	209	145	64	25	0	-	-	-	N.A.		
28	101389216511	Himanshu Tyagi	HIMANSHU TYAGI	3,060	3,060	3,060	3,060	367	255	112	25	0	-	-	-	N.A.		
29	101366964365	Jagveer	JAGVEER SINGH	4,896	4,896	4,896	4,896	588	408	180	22	0	-	-	-	N.A.		
30	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	6,120	6,120	6,120	6,120	734	510	225	20	0	-	-	-	N.A.		
31	101080677264	Jhendra Kumar	JITENDRA KUMAR	6,900	6,900	6,900	6,900	828	575	253	5	0	-	-	-	N.A.		
32	101626461856	Jogindar	JOGINDAR	612	612	612	612	73	51	22	29	0	-	-	-	N.A.		
33	101595937620	Kamleshwari	KAMLESHWARIRI DHRUW	3,600	3,600	3,600	3,600	432	300	132	20	0	-	-	-	N.A.		
34	101082325529	KHAMANI	KHAMANI	9,792	9,792	9,792	9,792	1,175	816	359	14	0	-	-	-	N.A.		
35	101595937696	Khem Chand	KHEMCHAND DHRUW	7,200	7,200	7,200	7,200	864	600	264	10	0	-	-	-	N.A.		
36	101402057285	KUSH KUMAR YADAV	KUSH KUMAR YADAV	744	744	744	744	89	62	27	28	0	-	-	-	N.A.		
37	101313703681	KUSUM	KUSUM	7,344	7,344	7,344	7,344	881	612	270	18	0	-	-	-	N.A.		
38	101128133337	LOCHAN SINGH	LOCHAN SINGH	9,792	9,792	9,792	9,792	1,175	816	359	14	0	-	-	-	N.A.		
39	101573521931	Lorik	LORIK	612	612	612	612	73	51	22	29	0	-	-	-	N.A.		
40	101378347018	LOV KUMAR	LOV KUMAR	744	744	744	744	89	62	27	28	0	-	-	-	N.A.		
41	1016767555595	Mahant	MAHANTH	612	612	612	612	73	51	22	29	0	-	-	-	N.A.		
42	101595937919	Manphool	MANPHOOL	2,640	2,640	2,640	2,640	317	220	97	20	0	-	-	-	N.A.		
43	100926278916	Mathura Yadav	MATHURA YADAV	7,440	7,440	7,440	7,440	893	620	273	10	0	-	-	-	N.A.		



For Shri Ganesh Construction

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds		PMRPV / ABRY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share					
44	101472941492	MAVAVATI	MAVAVATI	9,792	9,792	0	9,792	1,175	0	1,175	14	0	-	-	-	N.A.			
45	101667546628	Mohit Kumar	MOHIT KUMAR	9,672	9,672	9,672	9,672	1,161	806	355	4	0	-	-	-	N.A.			
46	101646879201	Naresh	NARESH	6,285	6,285	6,285	6,285	754	524	231	12	0	-	-	-	N.A.			
47	100260921789	Omi Prakash Pareek	OMI PRAKASH PAREEK	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.			
48	101472941503	Pardeep	PARDEEP	7,440	7,440	7,440	7,440	893	620	273	10	0	-	-	-	N.A.			
49	101200771306	Pawan Yadav	PAWAN YADAV	900	900	900	900	108	75	33	28	0	-	-	-	N.A.			
50	101618522717	Pbhrum	PRBHURAM	2,520	2,520	2,520	2,520	302	210	92	20	0	-	-	-	N.A.			
51	101448077650	Prem Lal	PREM LAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.			
52	101200771310	Purni Ram Yadav	PUNIRAM YADAV	898	898	898	898	108	75	33	28	0	-	-	-	N.A.			
53	101246524712	Radhey Shyam	RADHEYSHYAM	7,332	7,332	7,332	7,332	880	611	269	9	0	-	-	-	N.A.			
54	101448077666	Rajesh	RAJESH	7,440	7,440	7,440	7,440	893	620	273	10	0	-	-	-	N.A.			
55	101676755609	Raj Kishor	RAJKISHOR	612	612	612	612	73	51	22	29	0	-	-	-	N.A.			
56	101424167084	Rakesh	RAKESH	6,285	6,285	6,285	6,285	754	524	231	12	0	-	-	-	N.A.			
57	100301577251	Ram Lal	RAM LAL	1,860	1,860	1,860	1,860	223	155	68	25	0	-	-	-	N.A.			
58	101618521865	Ramesh Chandel	RAMESH CHANDEL	2,520	2,520	2,520	2,520	302	210	92	20	0	-	-	-	N.A.			
59	101629577994	Ram Kumar	RAMKUMAR	3,780	3,780	3,780	3,780	454	315	139	15	0	-	-	-	N.A.			
60	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.			
61	100562906574	Rishi Kumar	RISHI KUMAR	12,852	12,852	12,852	12,852	1,542	1,071	472	9	0	-	-	-	N.A.			
62	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.			
63	100331438280	Sandeep Tyagi	SANDEEP KUMAR	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.			
64	101168340603	Sarju Hudaib	SANJU HUDDAI	11,674	11,674	11,674	11,674	1,401	972	428	4	0	-	-	-	N.A.			
65	101233003736	Saraswati Devi Vishwakarma	SARASVATI DEVI VISHWAKAR	6,696	6,696	6,696	6,696	804	558	246	12	0	-	-	-	N.A.			

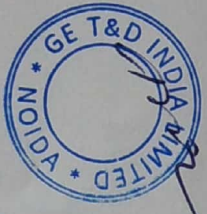
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FOR SHri Ganesh Constructions

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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	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
66	101667547647	Seema Ray	SEEMA RAY	11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.			
67	101291845117	SHAHEEN	SHAHEEN	7,344	7,344	7,344	7,344	881	612	270	18	0	-	-	-	N.A.			
68	101082325517	Sher Singh	SHER SINGH	9,792	9,792	9,792	9,792	1,175	816	359	14	0	-	-	-	N.A.			
69	101618522786	Shiv Prakash	SHIV PRAKASH	11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.			
70	101414643208	Shyam Lal Kushwaha	SHYAM LAL KUSHWAHA	11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.			
71	101258129462	Sidhanshu Patel	SIDHANSHU PATEL	15,912	15,000	15,000	15,000	1,800	1,250	551	4	0	-	-	-	N.A.			
72	100019299518	Sita Ram	SITA RAM	16,777	13,422	13,422	13,422	1,611	1,118	493	0	0	-	-	-	N.A.			
73	101522210711	Sudan Lal	SUDANLAL BALRAM VISHVAKARM A	6,285	6,285	6,285	6,285	754	524	231	12	0	-	-	-	N.A.			
74	101618522698	Sundar Lal	SUNDAR LAL	2,520	2,520	2,520	2,520	302	210	92	20	0	-	-	-	N.A.			
75	101618522680	Sunil	SUNIL	2,520	2,520	2,520	2,520	302	210	92	20	0	-	-	-	N.A.			
76	101606748538	Suresh Mehra	SURESH MEHRA	9,180	9,180	9,180	9,180	1,102	765	337	15	0	-	-	-	N.A.			
77	101200771323	TRIVENI BAI	TRIVENI BAI	744	744	744	744	89	62	27	28	0	-	-	-	N.A.			
78	101667547652	Usha Kushwaha	USHA KUSHVAHA	11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.			



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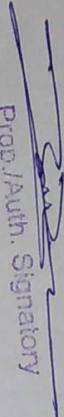
Note: UANs are prefixed with Asterisk (*) in case AADHAAR is not seeded /unverified
PMRPY Benefit Not Given Remarks :-

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 Ganesh Constructions


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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 16/10/2021 09:45:

Payment Confirmation Receipt

TRRN No :	4002110007235
Challan Status :	Payment Confirmed
Challan Generated On :	10-OCT-2021 11:43:17
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	78
Wage Month :	SEP-2021
Total Amount (Rs) :	1,35,239
Account-1 Amount (Rs) :	85,886
Account-2 Amount (Rs) :	2,705
Account-10 Amount (Rs) :	43,944
Account-21 Amount (Rs) :	2,704
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485151021000316
Payment Date :	15-OCT-2021
Payment Confirmation Date :	15-OCT-2021
Total PMRPY Benefit :	0



For Shri Ganesh Constructions

[Signature]
Prop./Auth. Signatory

