



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

TRRN 4002109010548

Establishment Code & Name RJA/J015182000 SHRI GANESH CONSTRUCTIONS
Address : 9/365, UIT COLONY, BHIWADI, ALWAR, RAJASTHAN

Dues for the wage month of August 2021

Total Subscribers : EPF 83
Total Wages : 5,45,322 EPS 80
EDLI 83

5,28,042
5,45,322

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	2,727	0	0	0	2,727
2	Employer's Share Of	21,445	0	44,000	2,724	0	68,169
3	Employee's Share Of	65,439	0	0	0	0	65,439
Grand Total : One Lakh Thirty-Six Thousand Three Hundred Thirty-Five Rupees Only							1,36,335

(This is a system generated challan on 12-SEP-2021 13:21, 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.) -	1,36,335	
F) Total amount of uploaded ECR (D + E) (1,36,335	



For Shri Ganesh Constructions

Prop./Auth. Signatory



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RURAJ0015182000	LIN	1256344618
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	12-SEP-2021 13:11
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	63075274
Total Members	83	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (in Rupees) :			
Total EPF Contribution Remitted	65,439	Total EPS Contribution Remitted	44,000
Total EPF-EPS Contribution Remitted	21,445	Total Refund Advance	0
PMRPPY Uprfront Benefit Details (in Rupees) :			
Total PMRPPY Uprfront EPF Amount	0	Total PMRPPY Uprfront EPS Amount	0
PMRPPY benefit remarks	Establishment is not eligible for PMRPPY uprfront benefit. Recovery amount [Rs. 18648] under PMRPPY against ineligible employees is pending.		
ABRY Uprfront 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 [83] 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	PMRY / AERY Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
1	10156836432	Abdul Kadir	ABDUL KADIR	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.	
2	101414642579	AKHATAR KHAN	AKHATAR KHAN	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.	
3	101589100755	AJIM	ALIM	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.	
4	101155563132	Amajeet Patel	AMARJIT	11,420	11,420	11,420	11,420	1,370	951	419	11	0	-	-	-	N.A.	
5	101618522764	Amin Shah	AMIN SHAH	1,260	1,260	0	1,260	151	0	151	26	0	-	-	-	N.A.	
6	100684464363	Anil Kumar Yadav	ANIL KUMAR YADAV	4,065	3,251	3,251	3,251	390	271	119	25	0	-	-	-	N.A.	
7	101438832729	Antram	ANTRAM	5,685	5,685	5,685	5,685	682	474	208	16	0	-	-	-	N.A.	
8	101201731526	Arun Kumar	ARUN KUMAR	12,240	12,240	12,240	12,240	1,469	1,020	449	11	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	100421553138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,260	551	0	0	-	-	-	N.A.	
11	101246457125	Ashok	ASHOK	4,284	4,284	4,284	4,284	514	357	157	24	0	-	-	-	N.A.	
12	10158937654	Babulal	BABULAL	2,520	2,520	2,520	2,520	302	210	92	21	0	-	-	-	N.A.	
13	101589100729	Bharat Bhusan	BHARAT BHUSHAN	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.	
14	101305500253	Bipin Kumar	BIPIN KUMAR	2,232	2,232	2,232	2,232	268	186	82	26	0	-	-	-	N.A.	
15	101201731519	CHATUR SINGH	CHATUR SINGH	7,580	7,580	7,580	7,580	910	631	278	11	0	-	-	-	N.A.	
16	101618522819	Chetanram	CHETANRAM	2,520	2,520	2,520	2,520	302	210	92	21	0	-	-	-	N.A.	
17	101082325593	Ching Kumar	CHIRAG KUMAR	8,620	8,620	8,620	8,620	1,034	718	316	11	0	-	-	-	N.A.	
18	101563993433	Devi Lal	DEVILAL	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.	
19	101585937631	Dhani Ram Verma	DHANRAM VERMA	7,200	7,200	7,200	7,200	864	600	264	11	0	-	-	-	N.A.	
20	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.	
21	101200771334	DURGA BAI	DURGA BAI	1,860	1,860	1,860	1,860	223	155	68	26	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRV 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	101629578001	Fairu	FAIRU	3,780	3,780	0	3,780	454	0	454	16	0	-	-	-	NA	
23	101528343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	11,016	11,016	11,016	11,016	1,322	918	404	13	0	-	-	-	NA	
24	101313960311	GEETA KOL	GEETA KOL	9,180	9,180	9,180	9,180	1,102	785	337	16	0	-	-	-	NA	
25	101726709970	GUDDU PRASAD	GUDDU PRASAD	2,448	2,448	2,448	2,448	294	204	90	27	0	-	-	-	NA	
26	101151927903	Harendra Prajapati	HARENDRA PRAJAPATI	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	NA	
27	101715420281	Harjit Singh	HARJIT SINGH	4,284	4,284	4,284	4,284	514	357	157	24	0	-	-	-	NA	
28	100784286496	Haramanaram Meghwal	HARAMANARA MEGHWAL	2,520	2,520	2,520	2,520	302	210	92	21	0	-	-	-	NA	
29	101646879238	Hemanti Bai Sahu	HEMANTI BAI SAHU	3,492	3,492	3,492	3,492	419	291	128	21	0	-	-	-	NA	
30	101389216511	Himanshu Tyagi	HIMANSHU TYAGI	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	NA	
31	101895937685	Inderjeet Suthar	INDER JEET SUTHAR	2,640	2,640	2,640	2,640	317	220	97	21	0	-	-	-	NA	
32	1013868964965	Jagveer	JAGVEER SINGH	6,120	6,120	6,120	6,120	734	510	225	21	0	-	-	-	NA	
33	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	4,284	4,284	4,284	4,284	514	357	157	24	0	-	-	-	NA	
34	101080677264	Jitendra Kumar	JITENDRA KUMAR	6,900	6,900	6,900	6,900	828	575	253	6	0	-	-	-	NA	
35	101628461856	Jogindar	JOGINDAR	1,836	1,836	1,836	1,836	220	153	67	28	0	-	-	-	NA	
36	101895937620	Kamleshwan	KAMLESHWAN R DHRUW	3,600	3,600	3,600	3,600	432	300	132	21	0	-	-	-	NA	
37	101082325529	KHAMANI	KHAMANI	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	NA	
38	101595937696	Khem Chand	KHEMCHAND DHRUW	7,200	7,200	7,200	7,200	864	600	264	11	0	-	-	-	NA	
39	101402057285	KUSH KUMAR YADAV	KUSH KUMAR YADAV	1,860	1,860	1,860	1,860	223	155	68	28	0	-	-	-	NA	
40	101313703681	KUSUM	KUSUM	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	NA	
41	101128133337	LOCHAN SINGH	LOCHAN SINGH	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	NA	
42	101573521931	Lorik	LORIK	1,836	1,836	1,836	1,836	220	153	67	28	0	-	-	-	NA	
43	101378347018	LOV KUMAR	LOV KUMAR	1,860	1,860	1,860	1,860	223	155	68	26	0	-	-	-	NA	

RJRAJ0015182000 / AUG-2021 / 12-SEP-2021 13:11

For SHRI Ganesh Constructions

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Retunds	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				
44	101676755595	Mahanti	MAHANTH	1,836	1,836	1,836	1,836	220	153	67	28	0	-	-	-	N.A.			
45	101274550478	Maniram	MANIRAM	4,284	4,284	4,284	4,284	514	357	157	24	0	-	-	-	N.A.			
46	101206646469	Manoj Chaudhari	MANOJ CHAUDHARI	2,520	2,520	2,520	2,520	302	210	92	21	0	-	-	-	N.A.			
47	101595937919	Manphool	MANPHOOL	2,640	2,640	2,640	2,640	317	220	97	21	0	-	-	-	N.A.			
48	100926278916	Mathura Yadav	MATHURA YADAV	7,440	7,440	7,440	7,440	893	620	273	11	0	-	-	-	N.A.			
49	101472941492	MAYAVATI	MAYAVATI	12,240	12,240	0	12,240	1,469	0	1,469	11	0	-	-	-	N.A.			
50	101667546628	Mohit Kumar	MOHIT KUMAR	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.			
51	101646673201	Naresh	NARESH	5,237	5,237	5,237	5,237	628	436	192	16	0	-	-	-	N.A.			
52	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	31,350	15,000	15,000	15,000	1,800	1,250	531	0	0	-	-	-	N.A.			
53	101472941503	Pardeep	PARDEEP	7,440	7,440	7,440	7,440	693	620	273	11	0	-	-	-	N.A.			
54	101200771306	Pawan Yadav	PAWAN YADAV	2,250	2,250	2,250	2,250	270	187	83	26	0	-	-	-	N.A.			
55	101618522717	Prabhuram	PRBHURAM	2,520	2,520	2,520	2,520	302	210	92	21	0	-	-	-	N.A.			
56	101449077850	Prem Lal	PREM LAL	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.			
57	101200771310	Punit Ram Yadav	PUNIRAM YADAV	898	898	898	898	108	75	33	29	0	-	-	-	N.A.			
58	101246524712	Radhay Shivani	RADHEYSHY AM	6,963	6,963	6,963	6,963	838	582	256	11	0	-	-	-	N.A.			
59	101449077866	Rajesh	RAJESH	7,440	7,440	7,440	7,440	893	620	273	11	0	-	-	-	N.A.			
60	101676755609	Raj Kishor	RAJKISHOR	1,836	1,836	1,836	1,836	220	153	67	28	0	-	-	-	N.A.			
61	101424167094	Rakesh	RAKESH	6,963	6,963	6,963	6,963	838	582	256	11	0	-	-	-	N.A.			
62	100301577251	Ram Lal	RAM LAL	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.			
63	101618521865	Ramesh Chandel	RAMESH CHANDEL	2,520	2,520	2,520	2,520	302	210	92	21	0	-	-	-	N.A.			
64	101629577994	Ram Kumar	RAMKUMAR	3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A.			
65	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	2,448	2,448	2,448	2,448	294	204	90	27	0	-	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV 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	100562906574	Rishi Kumar	RISHI KUMAR	12,240	12,240	12,240	12,240	1,489	1,020	449	11	0	-	-	-	N.A.		
67	101547906816	Sabind Kumar Yadav	SABIND KUMAR YADAV	2,448	2,448	2,448	2,448	294	204	90	27	0	-	-	-	N.A.		
68	100331438280	Sandeep Tyagi	SANDEEP KUMAR	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
69	101688340603	Sanju Hudait	SANJU HUDDAIT	8,980	8,980	8,980	8,980	1,078	748	330	11	0	-	-	-	N.A.		
70	101233003736	Saraswati Devi Vishwakarma	SARASVATI DEVI VISHWAKARMA	5,580	5,580	5,580	5,580	670	465	205	18	0	-	-	-	N.A.		
71	101667547647	Seema Ray	SEEMA RAY	11,016	11,016	11,016	11,016	1,322	918	404	13	0	-	-	-	N.A.		
72	101291845117	SHAHEEN	SHAHEEN	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
73	101082925517	Sher Singh	SHER SINGH	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.		
74	101618522786	Shiv Prakash	SHIV PRAKASH	5,040	5,040	5,040	5,040	605	420	185	11	0	-	-	-	N.A.		
75	101414643208	Shyam Lal Kushwaha	SHYAM LAL KUSHWAHA	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.		
76	101258128462	Sidhanshu Patel	SIDHANSHU PATEL	10,500	10,500	10,500	10,500	1,260	875	385	6	0	-	-	-	N.A.		
77	100019299518	Sita Ram	SITA RAM	16,777	13,422	13,422	13,422	1,611	1,118	493	0	0	-	-	-	N.A.		
78	101622210711	Sudin Lal	SUDANLAL BALRAM VISHWAKARMA	5,237	5,237	5,237	5,237	628	436	192	16	0	-	-	-	N.A.		
79	101618522698	Sunder Lal	SUNDAR LAL	2,520	2,520	2,520	2,520	302	210	92	21	0	-	-	-	N.A.		
80	101618522690	Sunil	SUNIL	2,520	2,520	2,520	2,520	302	210	92	21	0	-	-	-	N.A.		
81	101606748538	Suresh Mehra	SURESH MEHRA	8,620	8,620	8,620	8,620	1,034	718	316	11	0	-	-	-	N.A.		
82	101200771323	TRIVENI BAI	TRIVENI BAI	1,860	1,860	1,860	1,860	223	155	68	26	0	-	-	-	N.A.		
83	101687547652	USHA Kushwaha	USHA KUSHWAHA	11,016	11,016	11,016	11,016	1,322	918	404	13	0	-	-	-	N.A.		

For Shri Ganesh Constructions

Prop/Auth. Signatory

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 awaited 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

TRRN Details

TRRN No :	4002109010548
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2021 13:21:02
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	83
Wage Month :	AUG-21
Total Amount (Rs) :	1,36,335
Account-1 Amount (Rs) :	86,884
Account-2 Amount (Rs) :	2,727
Account-10 Amount (Rs) :	44,000
Account-21 Amount (Rs) :	2,724
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140921002337
Presentation Date :	14-SEP-2021 00:00:00
Realization Date :	14-SEP-2021 00:00:00
Date of Credit :	14-SEP-2021 00:00:00
Total PMRPY Benefit :	0

For Shri Ganesh Constructions


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