



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

TRRN 4002201007743

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

Dues for the wage month of December 2021

Total Subscribers : EPF 49
Total Wages : 3,48,293

EPS 49
3,48,293

EDLI 49
3,48,293

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	1,741	0	0	0	1,741
2	Employer's Share Of	12,787	0	29,020	1,741	0	43,548
3	Employee's Share Of	41,804	0	0	0	0	41,804
Grand Total : Eighty-Seven Thousand Ninety-Three Rupees Only							87,093

(This is a system generated challan on 11-JAN-2022 20:39, 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.

- A) A/C no 1 (Employer share) (Rs.) -
B) A/C no 10 (Pension fund) (Rs.) -
C) A/C no 1 (Employee share) (Rs.) -
D) Total (A + B + C) (Rs.) -
E) Total remittance by Employer (Rs.) -
F) Total amount of uploaded ECR (D + E) (

	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.) -	87,093	
F) Total amount of uploaded ECR (D + E) (87,093	



For Shri Ganesh Constructions

Proprietor's Signature





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 :	4002201007743
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2022 20:39:51
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	49
Wage Month :	DEC-21
Total Amount (Rs) :	87,093
Account-1 Amount (Rs) :	54,591
Account-2 Amount (Rs) :	1,741
Account-10 Amount (Rs) :	29,020
Account-21 Amount (Rs) :	1,741
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150122000301
Presentation Date :	15-JAN-2022 00:00:00
Realization Date :	15-JAN-2022 00:00:00
Date of Credit :	15-JAN-2022 00:00:00
Total PMRPY Benefit :	0

Per Shri Ganesh Constructions
[Signature]
Prop./Auth. Signatory



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			
230003736	Saraswati Devi Vishwakarma	SARASVATI DEVI VISHWAKAR MA	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.		
667547647	Seema Ray	SEEMA RAY	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.		
1618522786	Shiv Prakash	SHIV PRAKASH	2,472	2,472	2,472	2,472	297	208	91	27	0	-	-	-	N.A.		
00019299518	Sita Ram	SITA RAM	16,777	13,422	13,422	13,422	1,611	1,118	493	1	0	-	-	-	N.A.		
01606748538	Suresh Mehra	SURESH MEHRA	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.		
101667547652	Usha Kushvaha	USHA KUSHVAHA	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.		
101732568273	Vishun Pal Singh	VISHUN PAL SINGH	4,944	4,944	4,944	4,944	593	412	181	23	0	-	-	-	N.A.		

UANs are prefixed with Asterisk (*) in case AADHAAR is not seeded /unverified
 Reason Code Reason Name
 Reason Code Reason Name

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



UAN	Name as per		Wages						Contribution Remitted						PMRPY / ABRY Benefit				Posting Location of the member
	ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share					
101595937696	Khem Chand	KHEMCHAND DHRUV	8,740	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A				
101313703681	KUSUM	KUSUM	6,798	6,798	6,798	6,798	816	566	249	20	0	-	-	-	N.A				
101128133337	LOCHAN SINGH	LOCHAN SINGH	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A				
100926278916	Mathura Yadav	MATTHURA YADAV	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A				
101185785202	Mohd Anwarul	MOHD ANWARUL	5,562	5,562	5,562	5,562	667	463	204	22	0	-	-	-	N.A				
101667546628	Mohit Kumar	MOHIT KUMAR	9,672	9,672	9,672	9,672	1,161	806	355	5	0	-	-	-	N.A				
100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	31,350	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A				
101646879217	Pappu Singh	PAPPU SINGH	4,944	4,944	4,944	4,944	593	412	181	23	0	-	-	-	N.A				
101472941503	Pardeep	PARDEEP	9,672	9,672	9,672	9,672	1,161	806	355	5	0	-	-	-	N.A				
101448077650	Prem Lal	PREM LAL	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A				
101200771310	Puni Ram Yadav	PUNIRAM YADAV	898	898	898	898	108	75	33	29	0	-	-	-	N.A				
101246524712	Radhey Shyam	RADHEESHY AM	9,184	9,184	9,184	9,184	1,102	785	337	5	0	-	-	-	N.A				
101448077666	Rajesh	RAJESH	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A				
101424167084	Rakesh	RAKESH	5,298	5,298	5,298	5,298	636	441	194	16	0	-	-	-	N.A				
100301577251	Ram Lal	RAM LAL	744	744	744	744	89	62	27	29	0	-	-	-	N.A				
101629577994	Ram Kumar	RAMKUMAR	3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A				
101566967853	Rampakash Vahwakarna	RAMPRAKASH H VISHWAKAR MA	4,944	4,944	4,944	4,944	593	412	181	23	0	-	-	-	N.A				
101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	2,472	2,472	2,472	2,472	297	206	91	27	0	-	-	-	N.A				
100562906574	Rishi Kumar	RISHI KUMAR	6,798	6,798	6,798	6,798	816	566	249	20	0	-	-	-	N.A				
101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	2,472	2,472	2,472	2,472	297	206	91	27	0	-	-	-	N.A				
100331436280	Sandeep Tyagi	SANDEEP KUMAR	31,350	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A				



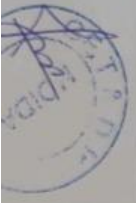
For Shri Ganesh Constructions

Prgr./Auth. Signatory

Details :-

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					
101568365432	Abdul Kadir	ABDUL KADIR	12,360	12,360	12,360	12,360	1,483	1,030	454	11	0	-	-	-	N.A.				
101589100755	Alim	ALIM	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.				
101155583132	Amrjeet Patel	AMARJIT	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.				
100084464363	Anil Kumar Yadav	ANIL KUMAR YADAV	21,500	15,000	15,000	15,000	1,800	1,250	551	1	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	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.				
101618521849	Ashish Singh	ASHISH SINGH	9,672	9,672	9,672	9,672	1,161	806	355	5	0	-	-	-	N.A.				
100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	-	N.A.				
101589100729	Bharat Bhushan	BHARAT BHUSHAN	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.				
101201731519	CHATUR SINGH	CHATUR SINGH	6,822	6,822	6,822	6,822	819	568	250	13	0	-	-	-	N.A.				
101082325593	Ching Kumar	CHIRAG KUMAR	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.				
101732568565	Devendra Singh	DEVENDRA SINGH	4,944	4,944	4,944	4,944	593	412	181	23	0	-	-	-	N.A.				
101595937631	Dhan Ram Verma	DHANIRAM VERMA	8,740	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.				
100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.				
101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.				
101726709970	Guddu Prasad	GUDDU PRASAD	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.				
101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	12,360	12,360	12,360	12,360	1,483	1,030	454	11	0	-	-	-	N.A.				
101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.				
101090677264	Jhendra Kumar	JITENDRA KUMAR	10,240	10,240	10,240	10,240	1,229	853	376	11	0	-	-	-	N.A.				
101595637620	Kamleshwari	KAMLESHWA RI DHIRUW	5,400	5,400	5,400	5,400	648	450	198	16	0	-	-	-	N.A.				
101618532928	Keshav Mani Tiwari	KESHAV MANI TIWARI	5,562	5,562	5,562	5,562	667	463	204	22	0	-	-	-	N.A.				

RJRAJ0015182000 / DEC-2021 / 11-JAN-2022 20:35



For Staff General Contributions



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

Establishment Name	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Return Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Contribution Disbursement Date	07-JAN-2022	Uploaded Date Time	11-JAN-2022 20:35
Employment Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	67731009
Total Members	49	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	41,804	Total EPS Contribution Remitted	29,020
Total EPF-EPS Contribution Remitted	12,787	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
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [49] is less than required employee count of 145 from base month.		

Per Shri Ganesh Constructions

Proprietor, Signatory

