



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

TRRN 4002108011389

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

Dues for the wage month of July 2021

Total Subscribers : EPF 83  
Total Wages : 6,21,952 EPS 80 EDLI 83

6,02,152 6,21,952

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	3,110	0	0	0	3,110
2	Employer's Share Of	24,478	0	50,176	3,111	0	77,765
3	Employee's Share Of	74,635	0	0	0	0	74,635
Grand Total : One Lakh Fifty-Five Thousand Five Hundred Ten Rupees Only							1,55,510

(This is a system generated challan on 12-AUG-2021 19:18, 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 PMRPPY / ABRV.

A) A/C no 1 (Employer share) (Rs.) -	PMRPPY	0	ABRV	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.) -		1,55,510		0
F) Total amount of uploaded ECR (D + E) (		1,55,510		



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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			
Wage Month		JUL-2021	LIN	1256344618	
Contribution Rate (%)		12	Return Month	AUG-2021	
Salary Disbursement Date		07-AUG-2021	ECR Type	ECR	
Exemption Status		Unexempted	Uploaded Date Time	12-AUG-2021 19:09	
Remarks		ok	TRRN Number		
Total Members		84	ECR Id	61924707	
Aadhaar Not Seeded Member				0	
<b>Contribution and Remittance Details (In Rupees) :</b>					
Total EPF Contribution Remitted		74,635	Total EPS Contribution Remitted	50,176	
Total EPF-EPS Contribution Remitted		24,478	Total Refund Advance	0	
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>					
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.					
<b>ABRY Upfront Benefit Details (In Rupees) :</b>					
Total ABRY benefit Amount		0	Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks		Establishment is not eligible for ABRY benefit as employee count [84] is less than required employee count of 145 from base month.			

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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	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share						
1	101566365432	Abdul Kadir	ABDUL KADIR	12,240	12,240	12,240	12,240	1,469	1,020	449	11	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	Alim	ALIM	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.				
4	101155583132	Amajeet Patel	AMARJIT	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.				
5	101618522764	Armin Shah	AMIN SHAH	2,520	2,520	0	2,520	302	0	302	21	0	-	-	-	N.A.				
6	101435832729	Antram	ANTRAM	5,685	5,685	5,685	5,685	682	474	209	16	0	-	-	-	N.A.				
7	101201731526	Arun Kumar	ARUN KUMAR	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.				
8	101618521849	Ashish Singh	ASHISH SINGH	9,300	9,300	9,300	9,300	1,116	775	341	6	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	101246457125	Ashok	ASHOK	6,120	6,120	6,120	6,120	734	510	225	21	0	-	-	-	N.A.				
11	101595937654	Babulal	BABULAL	5,040	5,040	5,040	5,040	605	420	185	11	0	-	-	-	N.A.				
12	101589100729	Bharat Bhusan	BHARAT BHUSHAN	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.				
13	101201731519	CHATUR SINGH	CHATUR SINGH	8,338	8,338	8,338	8,338	1,001	695	306	9	0	-	-	-	N.A.				
14	101618522819	Chetanram	CHETANRAM	3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A.				
15	101082325593	Chirag Kumar	CHIRAG KUMAR	8,620	8,620	8,620	8,620	1,034	718	316	11	0	-	-	-	N.A.				
16	101583993433	Devi Lal	DEVILAL	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.				
17	101595937631	Dhani Ram Verma	DHANIRAM VERMA	7,200	7,200	7,200	7,200	864	600	264	11	0	-	-	-	N.A.				
18	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.				
19	101200771334	DURGA BAI	DURGA BAI	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.				
20	101629578001	Fairu	FAIRU	5,040	5,040	0	5,040	605	0	605	11	0	-	-	-	N.A.				
21	101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.				

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FOR Shri Ganesh Constructions

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / ABRV 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			
22	101313960311	GEETA KOL	GEETA KOL	9,792	9,792	9,792	9,792	1,175	816	359	15	0	-	-	-	N.A.		
23	101676755374	Gurudev Kumar	GURUDEV KUMAR	6,120	6,120	6,120	6,120	734	510	225	21	0	-	-	-	N.A.		
24	101151927803	Harendra Prajapat	HARENDRA PRAJAPATI	7,344	7,344	7,344	7,344	881	612	270	19	0	-	-	-	N.A.		
25	101715420281	Harjit Singh	HARJIT SINGH	11,016	11,016	11,016	11,016	1,322	918	404	13	0	-	-	-	N.A.		
26	100784286456	Harnanaram Meghwal	HARMANARA MEGHWAL	3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A.		
27	101439108583	Harsh Kumar Dube	HARSH KUMAR DUBE	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.		
28	101646879238	Hemadri Bai Sahu	HEMADRI BAI SAHU	5,237	5,237	5,237	5,237	628	436	192	16	0	-	-	-	N.A.		
29	101389216511	Himanshu Tyagi	HIMANSHU TYAGI	16,524	15,000	15,000	15,000	1,800	1,250	551	4	0	-	-	-	N.A.		
30	101595937665	Indrajeet Suthar	INDER JEET SUTHAR	6,864	6,864	6,864	6,864	824	572	252	5	0	-	-	-	N.A.		
31	101366964365	Jagveer	JAGVEER SINGH	7,344	7,344	7,344	7,344	881	612	270	19	0	-	-	-	N.A.		
32	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	7,344	7,344	7,344	7,344	881	612	270	19	0	-	-	-	N.A.		
33	101080677264	Jitendra Kumar	JITENDRA KUMAR	2,208	2,208	2,208	2,208	265	184	81	23	0	-	-	-	N.A.		
34	101626461856	Joginder	JOGINDAR	3,060	3,060	3,060	3,060	367	255	112	26	0	-	-	-	N.A.		
35	101595937620	Kamleshwari	KAMLESHWA RI DHRUW	7,200	7,200	7,200	7,200	864	600	264	11	0	-	-	-	N.A.		
36	101082325529	KHAMANI	KHAMANI	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.		
37	101595937696	Khern Chand	KHEMCHAND DHRUW	7,200	7,200	7,200	7,200	864	600	264	11	0	-	-	-	N.A.		
38	101402057285	KUSH KUMAR YADAV	KUSH KUMAR YADAV	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.		
39	101313703681	KUSUM	KUSUM	9,792	9,792	9,792	9,792	1,175	816	359	15	0	-	-	-	N.A.		
40	101128133337	LOCHAN SINGH	LOCHAN SINGH	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.		
41	101573521931	Lorik	LORIK	3,060	3,060	3,060	3,060	367	255	112	26	0	-	-	-	N.A.		
42	101378347018	LOV KUMAR	LOV KUMAR	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.		
43	101676755595	Mahanth	MAHANATH	3,060	3,060	3,060	3,060	367	255	112	26	0	-	-	-	N.A.		

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For Shri Ganesh Constructions

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Sl. No.	UAN	Name as per		Wages							Contribution Remitted					PMRPV / 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				
44	101274550478	Maniram	MANIRAM	6,120	6,120	6,120	6,120	734	510	225	21	0	-	-	-	N.A.			
45	101206646489	Manoj Chaudhari	MANOJ CHAUDHARI	3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A.			
46	101595937919	Manphool	MANPHOOL	3,960	3,960	3,960	3,960	475	330	145	16	0	-	-	-	N.A.			
47	100926278916	Mathura Yadav	MATHURA YADAV	8,184	8,184	8,184	8,184	982	682	300	9	0	-	-	-	N.A.			
48	101472941492	MAYAVATI	MAYAVATI	12,240	12,240	0	12,240	1,469	0	1,469	11	0	-	-	-	N.A.			
49	101667546628	Mohit Kumar	MOHIT KUMAR	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.			
50	101646879201	Naresh	NARESH	5,237	5,237	5,237	5,237	628	436	192	16	0	-	-	-	N.A.			
51	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.			
52	101472941503	Pardeep	PARDEEP	8,184	8,184	8,184	8,184	982	682	300	9	0	-	-	-	N.A.			
53	101200771306	Pawan Yadav	PAWAN YADAV	4,490	4,490	4,490	4,490	539	374	165	21	0	-	-	-	N.A.			
54	101667547634	Pitambar Sahu	PITAMBAR SAHU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.			
55	10158393446	Prakash	PRAKASH KUMAR	7,344	7,344	7,344	7,344	881	612	270	19	0	-	-	-	N.A.			
56	101618522717	Prbhuram	PRBHURAM	3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A.			
57	101448077650	Prem Lal	PREM LAL	1,860	1,860	1,860	1,860	223	155	68	26	0	-	-	-	N.A.			
58	101257782619	Puneet Kumar	PUNEET KUMAR	6,120	6,120	6,120	6,120	734	510	225	21	0	-	-	-	N.A.			
59	101200771310	Puni Ram Yadav	PUNIRAM YADAV	4,490	4,490	4,490	4,490	539	374	165	21	0	-	-	-	N.A.			
60	101246524712	Radhey Shyam	RADHEVSHY AM	6,983	6,983	6,983	6,983	838	582	256	11	0	-	-	-	N.A.			
61	101448077666	Rajesh	RAJESH	8,184	8,184	8,184	8,184	982	682	300	9	0	-	-	-	N.A.			
62	101676755609	Raj Kishor	RAJKISHOR	3,060	3,060	3,060	3,060	367	255	112	26	0	-	-	-	N.A.			
63	101424167084	Rakesh	RAKESH	5,237	5,237	5,237	5,237	628	436	192	16	0	-	-	-	N.A.			
64	100301577251	Ram Lal	RAM LAL	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.			
65	101618521865	Ramesh Chandel	RAMESH CHANDEL	3,276	3,276	3,276	3,276	393	273	120	18	0	-	-	-	N.A.			

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*Ramesh*

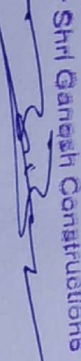
For Shri Ganesh Constructions

Prop./Auth. Signatory

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			
66	101629577994	Ram Kumar	RAMKUMAR	5,040	5,040	5,040	5,040	605	420	185	11	0	-	-	-	N.A.		
67	100562906574	Rishi Kumar	RISHI KUMAR	12,240	12,240	12,240	12,240	1,469	1,020	449	11	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	101168340603	Sanju Hudat	SANJU HUDDAT	11,225	11,225	11,225	11,225	1,347	935	412	6	0	-	-	-	N.A.		
70	101233003736	Saraswati Devi Vishwakarma	SARASWATI DEVI VISHWAKAR MA	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.		
71	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
72	101667547647	Seema Ray	SEEMA RAY	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
73	101291845117	SHAHEEN	SHAHEEN	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
74	101082325517	Sher Singh	SHER SINGH	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.		
75	101618522786	Shiv Prakash	SHIV PRAKASH	5,040	5,040	5,040	5,040	605	420	185	11	0	-	-	-	N.A.		
76	101414643208	Shyam Lal Kushwaha	SHYAM LAL KUSHWAHA	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
77	101258129462	Sidhanshu Patel	SIDHANSHU PATEL	10,920	10,920	10,920	10,920	1,310	910	401	5	0	-	-	-	N.A.		
78	100019299518	Sita Ram	SITA RAM	16,777	13,422	13,422	13,422	1,611	1,118	493	0	0	-	-	-	N.A.		
79	101522210711	Sudan Lal	SUDANLAL BALRAM VISHVAKARMA	5,586	5,586	5,586	5,586	670	465	205	15	0	-	-	-	N.A.		
80	101618522698	Sundar Lal	SUNDAR LAL	3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A.		
81	101618522680	Sunil	SUNIL	3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A.		
82	101606748538	Suresh Mehra	SURESH MEHRA	8,620	8,620	8,620	8,620	1,034	718	316	11	0	-	-	-	N.A.		
83	101200771323	TRIVENI BAI	TRIVENI BAI	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.		
84	101667547652	Usha Kushwaha	USHA KUSHWAHA	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		

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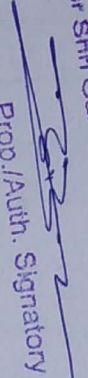
Note: UANs are prefixed with Asterisk (\*) in case AADHAAR is not seeded /unverified  
PMRPY Benefit Not Given Remarks :-

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  
  
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

TRRN Details

TRRN No :	4002108011389
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2021 19:18:30
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	84
Wage Month :	JUL-21
Total Amount (Rs) :	1,55,510
Account-1 Amount (Rs) :	99,113
Account-2 Amount (Rs) :	3,110
Account-10 Amount (Rs) :	50,176
Account-21 Amount (Rs) :	3,111
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	485130821002189
Presentation Date :	13-AUG-2021 20:49:24
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0

*Paus*

For Shri Ganesh Constructions

*[Signature]*  
Prop./Auth. Signatory

