



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

TRRN 400220A014726

Establishment Code & Name R/JRA/J0015162000 SHRI GANESH CONSTRUCTIONS
Address : 9305, UIT COLONY, BHIWADI, ALWAR, RAJASTHAN

Dues for the wage month of March 2022

Total Subscribers : EPF 97 EPS 95 EDLI 97
Total Wages : 7,46,874 7,37,858 7,46,874

| 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 | 3,734 | 0 | 0 | 0 | 3,734 |
| 2 | Employer's Share Of | 28,167 | 0 | 61,468 | 3,733 | 0 | 93,368 |
| 3 | Employee's Share Of | 89,619 | 0 | 0 | 0 | 0 | 89,619 |
| Grand Total : One Lakh Eighty-Six Thousand Seven Hundred Twenty-One Rupees Only | | | | | | | 1,86,721 |

(This is a system generated challan on 14-APR-2022 14:25, 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.) - | 1,86,721 | |
| F) Total amount of uploaded ECR (D + E) (| 1,86,721 | |



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 | MAR-2022 | Return Month | APR-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-APR-2022 | Uploaded Date Time | 14-APR-2022 14:18 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | ok | ECR Id | 71766240 |
| Total Members | 98 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 89,619 | Total EPS Contribution Remitted | 61,468 |
| Total EPF-EPS Contribution Remitted | 28,167 | 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 | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY benefit as employee count [98] is less than required employee count of 145 from base month. | | |



For Shri Ganesh Constructions

Prop./Auth. Signatory

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | Refunds | PMRPY / 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 | | |
| 1 | 101566365432 | Abdul Kadir | ABDUL KADIR | 12,360 | 12,360 | 12,360 | 12,360 | 1,483 | 1,030 | 454 | 11 | 0 | - | - | - | N.A. | |
| 2 | 10172370365 | Akhilesh Kumar Mishra | AKHILESH KUMAR MISHRA | 8,740 | 8,740 | 8,740 | 8,740 | 1,049 | 728 | 321 | 11 | 0 | - | - | - | N.A. | |
| 3 | 101569100755 | Alim | ALIM | 12,360 | 12,360 | 12,360 | 12,360 | 1,483 | 1,030 | 454 | 11 | 0 | - | - | - | N.A. | |
| 4 | 101749125232 | Amarjeet Yadav | AMARJEET YADAV | 6,992 | 6,992 | 6,992 | 6,992 | 839 | 582 | 257 | 15 | 0 | - | - | - | N.A. | |
| 5 | 101155553132 | Amarjeet Patel | AMARJIT | 6,180 | 6,180 | 6,180 | 6,180 | 742 | 515 | 227 | 21 | 0 | - | - | - | N.A. | |
| 6 | 101790653082 | Amir Ahmad | AMIR AHAMAD | 4,370 | 4,370 | 4,370 | 4,370 | 524 | 364 | 160 | 21 | 0 | - | - | - | N.A. | |
| 7 | 100094464363 | Anil Kumar Yadav | ANIL KUMAR YADAV | 21,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | |
| 8 | 101435632729 | Antram | ANTRAM | 5,685 | 5,685 | 5,685 | 5,685 | 682 | 474 | 209 | 16 | 0 | - | - | - | N.A. | |
| 9 | 101201731526 | Arun Kumar | ARUN KUMAR | 12,360 | 12,360 | 12,360 | 12,360 | 1,483 | 1,030 | 454 | 11 | 0 | - | - | - | N.A. | |
| 10 | 101618521849 | Ashish Singh | ASHISH SINGH | 9,300 | 9,300 | 9,300 | 9,300 | 1,116 | 775 | 341 | 6 | 0 | - | - | - | N.A. | |
| 11 | 100421355138 | Ashish Tyagi | ASHISH TYAGI | 40,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | |
| 12 | 101523622879 | Bhama Banjara | BHAMA BANJARA | 4,752 | 4,752 | 4,752 | 4,752 | 570 | 396 | 174 | 19 | 0 | - | - | - | N.A. | |
| 13 | 101589100729 | Bharat Bhushan | BHARAT BHUSHAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. | |
| 14 | 101244694896 | Bholaram | BHOLARAM | 6,555 | 6,555 | 6,555 | 6,555 | 787 | 546 | 241 | 16 | 0 | - | - | - | N.A. | |
| 15 | 101201731519 | CHATUR SINGH | CHATUR SINGH | 6,822 | 6,822 | 6,822 | 6,822 | 819 | 568 | 250 | 13 | 0 | - | - | - | N.A. | |
| 16 | 101082325593 | Ching Kumar | CHIRAG KUMAR | 12,360 | 12,360 | 12,360 | 12,360 | 1,483 | 1,030 | 454 | 11 | 0 | - | - | - | N.A. | |
| 17 | 101790652574 | Deda Ram | DEDA RAM | 5,681 | 5,681 | 5,681 | 5,681 | 682 | 473 | 208 | 18 | 0 | - | - | - | N.A. | |
| 18 | 101176333235 | Dev Prasad | DEV PRASAD | 4,370 | 4,370 | 4,370 | 4,370 | 524 | 364 | 160 | 21 | 0 | - | - | - | N.A. | |
| 19 | 101732566565 | Devendra Singh | DEVENDRA SINGH | 1,236 | 1,236 | 1,236 | 1,236 | 148 | 103 | 45 | 29 | 0 | - | - | - | N.A. | |
| 20 | 101585937631 | Dhani Ram Verma | DHANIRAM VERMA | 6,555 | 6,555 | 6,555 | 6,555 | 787 | 546 | 241 | 16 | 0 | - | - | - | N.A. | |
| 21 | 101790652519 | Dharmendra | DHARMENDR A | 6,804 | 6,804 | 6,804 | 6,804 | 816 | 567 | 250 | 13 | 0 | - | - | - | N.A. | |

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For Shri Ganesh Constructions

Prop/Auth. Signatory

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | PMRPV / 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 | | |
| 22 | 101781403922 | Dharmendra Gupta | DHARMENDRA GUPTA | 6,992 | 6,992 | 6,992 | 6,992 | 839 | 582 | 257 | 15 | 0 | - | - | - | N.A. | |
| 23 | 101781403998 | Dilip Varma | DILIP VARMA | 6,555 | 6,555 | 6,555 | 6,555 | 787 | 546 | 241 | 16 | 0 | - | - | - | N.A. | |
| 24 | 100634573244 | Dipak Kumar Vishwakarma | DIPAK KUMAR VISHWAKAR MA | 3,720 | 3,720 | 3,720 | 3,720 | 446 | 310 | 197 | 21 | 0 | - | - | - | N.A. | |
| 25 | 101529343781 | Foolaa Kushwaha | FOOLAA KUSHWAHA | 9,270 | 9,270 | 9,270 | 9,270 | 1,112 | 772 | 340 | 16 | 0 | - | - | - | N.A. | |
| 26 | 101718281419 | Ful Chnad Kumar | FUL CHAND KUMAR | 6,992 | 6,992 | 6,992 | 6,992 | 839 | 582 | 257 | 15 | 0 | - | - | - | N.A. | |
| 27 | 101790652535 | Ganesh Kumar Pareek | GANESH | 9,177 | 9,177 | 9,177 | 9,177 | 1,101 | 764 | 337 | 10 | 0 | - | - | - | N.A. | |
| 28 | 101726709970 | Guddu Prasad | GUDDU PRASAD | 1,236 | 1,236 | 1,236 | 1,236 | 148 | 103 | 45 | 29 | 0 | - | - | - | N.A. | |
| 29 | 101443936521 | Hardeep Singh | HARDEEP SINGH | 6,992 | 6,992 | 6,992 | 6,992 | 839 | 582 | 257 | 15 | 0 | - | - | - | N.A. | |
| 30 | 101151927803 | Harendra Prajapati | HARENDRA PRAJAPATI | 13,596 | 13,596 | 13,596 | 13,596 | 1,632 | 1,133 | 499 | 9 | 0 | - | - | - | N.A. | |
| 31 | 101790652526 | Hartom Kumar | HARIOM KUMAR | 6,992 | 6,992 | 6,992 | 6,992 | 839 | 582 | 257 | 15 | 0 | - | - | - | N.A. | |
| 32 | 101790652416 | Hira Ram Verma | HIRA RAM VERMA | 7,866 | 7,866 | 7,866 | 7,866 | 944 | 655 | 289 | 13 | 0 | - | - | - | N.A. | |
| 33 | 101790652542 | Ilyash | ILYASH | 5,681 | 5,681 | 5,681 | 5,681 | 682 | 473 | 208 | 18 | 0 | - | - | - | N.A. | |
| 34 | 101781403980 | Inamul Hasan | INAMUL HASAN | 9,300 | 9,300 | 9,300 | 9,300 | 1,116 | 775 | 341 | 6 | 0 | - | - | - | N.A. | |
| 35 | 101790652459 | Jagdish | JAGDISH | 6,804 | 6,804 | 6,804 | 6,804 | 816 | 567 | 250 | 13 | 0 | - | - | - | N.A. | |
| 36 | 101322268595 | Jasvindra Singh | JASVINDRA SINGH | 6,804 | 6,804 | 6,804 | 6,804 | 816 | 567 | 250 | 13 | 0 | - | - | - | N.A. | |
| 37 | 101790653048 | Jasvant Singh | JASWANT SINGH | 6,804 | 6,804 | 6,804 | 6,804 | 816 | 567 | 250 | 13 | 0 | - | - | - | N.A. | |
| 38 | 101715420275 | Jayram Kushwaha | JAYRAM KUSHWAHA | 6,180 | 6,180 | 6,180 | 6,180 | 742 | 515 | 227 | 21 | 0 | - | - | - | N.A. | |
| 39 | 101080677264 | Jilendra Kumar | JITENDRA KUMAR | 10,240 | 10,240 | 10,240 | 10,240 | 1,229 | 853 | 376 | 11 | 0 | - | - | - | N.A. | |
| 40 | 101595937620 | Kamleshwari | KAMLESHWA RI DHIRUW | 6,480 | 6,480 | 6,480 | 6,480 | 778 | 540 | 238 | 13 | 0 | - | - | - | N.A. | |
| 41 | 100918735152 | Kayum Khan | KAYUM KHAN | 4,536 | 4,536 | 4,536 | 4,536 | 544 | 378 | 166 | 19 | 0 | - | - | - | N.A. | |
| 42 | 101618832928 | Keshav Mani Twar | KESHAV MANI TWARI | 12,360 | 12,360 | 12,360 | 12,360 | 1,483 | 1,030 | 454 | 11 | 0 | - | - | - | N.A. | |
| 43 | 101595937696 | Khem Chand | KHEMCHAND DHIRUW | 6,555 | 6,555 | 6,555 | 6,555 | 787 | 546 | 241 | 16 | 0 | - | - | - | N.A. | |

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For Shri Ganesh Constructions

Prop./Auth. Signatory

| 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 | | |
| 44 | 101436923043 | Kheera Singh | KHERA SINGH | 4,536 | 4,536 | 4,536 | 4,536 | 544 | 378 | 166 | 19 | 0 | - | - | - | N.A. | |
| 45 | 101790653076 | Khet Singh | KHET SINGH | 8,740 | 8,740 | 8,740 | 8,740 | 1,049 | 728 | 321 | 11 | 0 | - | - | - | N.A. | |
| 46 | 100979559855 | Khushi Lal | KHUSHI LAL | 9,270 | 9,270 | 9,270 | 9,270 | 1,112 | 772 | 340 | 16 | 0 | - | - | - | N.A. | |
| 47 | 101790653011 | Krishna Bai Yadav | KRISHNA BAI YADAV | 9,270 | 9,270 | 9,270 | 9,270 | 1,112 | 772 | 340 | 16 | 0 | - | - | - | N.A. | |
| 48 | 101790652444 | Krishna Kumar | KRISHNA KUMAR | 6,992 | 6,992 | 6,992 | 6,992 | 839 | 582 | 257 | 15 | 0 | - | - | - | N.A. | |
| 49 | 101313703681 | KUSUM | KUSUM | 9,270 | 9,270 | 9,270 | 9,270 | 1,112 | 772 | 340 | 16 | 0 | - | - | - | N.A. | |
| 50 | 101128133337 | LOCHAN SINGH | LOCHAN SINGH | 9,270 | 9,270 | 9,270 | 9,270 | 1,112 | 772 | 340 | 16 | 0 | - | - | - | N.A. | |
| 51 | 101802673944 | Mahammad Asalam | MAHAMMAD ASALAM | 2,212 | 2,212 | 0 | 2,212 | 265 | 0 | 265 | 27 | 0 | - | - | - | N.A. | |
| 52 | 100707509222 | Mahendra Thakr | MAHENDRA THAKUR | 6,992 | 6,992 | 6,992 | 6,992 | 839 | 582 | 257 | 15 | 0 | - | - | - | N.A. | |
| 53 | 100987259285 | Manoj Kumar | MANOJ KUMAR | 12,288 | 12,288 | 12,288 | 12,288 | 1,475 | 1,024 | 451 | 7 | 0 | - | - | - | N.A. | |
| 54 | 101790652189 | Manoo Kumar Yadav | MANTOO KUMAR YADAV | 9,177 | 9,177 | 9,177 | 9,177 | 1,101 | 764 | 337 | 10 | 0 | - | - | - | N.A. | |
| 55 | 100926278916 | Mathura Yadav | MAITHURA YADAV | 6,696 | 6,696 | 6,696 | 6,696 | 804 | 558 | 246 | 13 | 0 | - | - | - | N.A. | |
| 56 | 101595937677 | Mohan Lal Yadav | MOHAN LAL YADAV | 9,270 | 9,270 | 9,270 | 9,270 | 1,112 | 772 | 340 | 16 | 0 | - | - | - | N.A. | |
| 57 | 101667546628 | Mohit Kumar | MOHIT KUMAR | 6,696 | 6,696 | 6,696 | 6,696 | 804 | 558 | 246 | 13 | 0 | - | - | - | N.A. | |
| 58 | 101790653030 | Nadeem | NADEEM | 4,536 | 4,536 | 4,536 | 4,536 | 544 | 378 | 166 | 19 | 0 | - | - | - | N.A. | |
| 59 | 101142701263 | Narendra Singh | NARENDRA SINGH | 6,555 | 6,555 | 6,555 | 6,555 | 787 | 546 | 241 | 16 | 0 | - | - | - | N.A. | |
| 60 | 101790652557 | Nitish Kumar | NITISH KUMAR | 6,992 | 6,992 | 6,992 | 6,992 | 839 | 582 | 257 | 15 | 0 | - | - | - | N.A. | |
| 61 | 101790652561 | Noor Hasan | NOOR HASAN | 5,681 | 5,681 | 5,681 | 5,681 | 682 | 473 | 208 | 18 | 0 | - | - | - | N.A. | |
| 62 | 100260921789 | Om Prakash Pareek | OM PRAKASH PAREEK | 31,350 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | |
| 63 | 101646879217 | Pappu Singh | PAPPU SINGH | 1,236 | 1,236 | 1,236 | 1,236 | 148 | 103 | 45 | 29 | 0 | - | - | - | N.A. | |
| 64 | 101472941503 | Pardeep | PARDEEP | 7,440 | 7,440 | 7,440 | 7,440 | 893 | 620 | 273 | 11 | 0 | - | - | - | N.A. | |
| 65 | 101712362161 | Paras Ram | PARS RAM | 5,681 | 5,681 | 5,681 | 5,681 | 682 | 473 | 208 | 18 | 0 | - | - | - | N.A. | |

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For Shri Ganesh Constructions

Prop./Auth. Signatory

| 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 | | | |
| 66 | 101165765097 | Phulbadan Prajapati | PHULBADAN PRAJAPATI | 15,450 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 6 | 0 | - | - | - | N.A. | | |
| 67 | 101781403905 | Pridip Kumar | PRDIP KUMAR | 4,536 | 4,536 | 4,536 | 4,536 | 544 | 378 | 168 | 19 | 0 | - | - | - | N.A. | | |
| 68 | 101448077650 | Prem Lal | PREM LAL | 6,696 | 6,696 | 6,696 | 6,696 | 804 | 558 | 246 | 13 | 0 | - | - | - | N.A. | | |
| 69 | 101239034072 | Radhe Shyam | RADHE SHYAM | 17,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 6 | 0 | - | - | - | N.A. | | |
| 70 | 101246524712 | Radhey Shyam | RADHEYSHYAM | 8,831 | 8,831 | 8,831 | 8,831 | 1,060 | 736 | 324 | 6 | 0 | - | - | - | N.A. | | |
| 71 | 101182496727 | Raj Kumar Mukhiya | RAJ KUMAR MUKHIYA | 6,992 | 6,992 | 6,992 | 6,992 | 839 | 582 | 257 | 15 | 0 | - | - | - | N.A. | | |
| 72 | 101448077666 | Rajesh | RAJESH | 6,696 | 6,696 | 6,696 | 6,696 | 804 | 558 | 246 | 13 | 0 | - | - | - | N.A. | | |
| 73 | 101629577994 | Ram Kumar | RAMKUMAR | 2,520 | 2,520 | 2,520 | 2,520 | 302 | 210 | 92 | 21 | 0 | - | - | - | N.A. | | |
| 74 | 101570223349 | Ramkumar Vanna | RAMKUMAR VARMA | 4,536 | 4,536 | 4,536 | 4,536 | 544 | 378 | 166 | 19 | 0 | - | - | - | N.A. | | |
| 75 | 101566967853 | Rampurkash Vishwakarma | RAMPURKASH VISHWAKARMA | 9,270 | 9,270 | 9,270 | 9,270 | 1,112 | 772 | 340 | 16 | 0 | - | - | - | N.A. | | |
| 76 | 101460013243 | Ranjeet Kumar Yadav | RANJEET KUMAR YADAV | 6,180 | 6,180 | 6,180 | 6,180 | 742 | 515 | 227 | 21 | 0 | - | - | - | N.A. | | |
| 77 | 101253744034 | Ravi Verma | RAVI VERMA | 4,536 | 4,536 | 4,536 | 4,536 | 544 | 378 | 166 | 19 | 0 | - | - | - | N.A. | | |
| 78 | 100562906574 | Rishi Kumar | RISHI KUMAR | 15,450 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 6 | 0 | - | - | - | N.A. | | |
| 79 | 101547806816 | Sabind Kumar Yadav | SABIND KUMAR YADAV | 1,236 | 1,236 | 1,236 | 1,236 | 148 | 103 | 45 | 29 | 0 | - | - | - | N.A. | | |
| 80 | 100331438280 | Sandeep Tyagi | SANDEEP KUMAR | 31,350 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | | |
| 81 | 101781403190 | Sandip | SANDIP | 6,555 | 6,555 | 6,555 | 6,555 | 787 | 546 | 241 | 16 | 0 | - | - | - | N.A. | | |
| 82 | 101233003736 | Sarasvati Devi Vishwakarma | SARASVATI DEVI VISHWAKARMA | 3,720 | 3,720 | 3,720 | 3,720 | 446 | 310 | 137 | 21 | 0 | - | - | - | N.A. | | |
| 83 | 101781403188 | Sarveer Kumar Singh | SARVEER KUMAR SINGH | 12,288 | 12,288 | 12,288 | 12,288 | 1,475 | 1,024 | 451 | 7 | 0 | - | - | - | N.A. | | |
| 84 | 101667547647 | Seema Ray | SEEMA RAY | 9,270 | 9,270 | 9,270 | 9,270 | 1,112 | 772 | 340 | 16 | 0 | - | - | - | N.A. | | |
| 85 | 101589100717 | Shatrughan Vishwakarma | SHATRUGHAN VISHWAKARMA | 6,992 | 6,992 | 6,992 | 6,992 | 839 | 582 | 257 | 15 | 0 | - | - | - | N.A. | | |

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For Shri Ganesh Constructions

Prop./Auth. Signatory

| 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 | | | |
| 86 | 101618522786 | Shiv Prakash | SHIV PRAKASH | 1,236 | 1,236 | 1,236 | 1,236 | 148 | 103 | 45 | 29 | 0 | - | - | - | N.A. | | |
| 87 | 101722650359 | Shyam Lal | SHYAM LAL | 6,804 | 6,804 | 0 | 6,804 | 816 | 0 | 816 | 13 | 0 | - | - | - | N.A. | | |
| 88 | 100019299518 | Sita Ram | SITA RAM | 16,777 | 13,422 | 13,422 | 13,422 | 1,611 | 1,118 | 493 | 0 | 0 | - | - | - | N.A. | | |
| 89 | 101790652588 | Sohan Lal Yadav | SOHAN MANJHI | 9,270 | 9,270 | 9,270 | 9,270 | 1,112 | 772 | 340 | 16 | 0 | - | - | - | N.A. | | |
| 90 | 101790653069 | Sohan Manjhi | SOHAN YADAV | 4,370 | 4,370 | 4,370 | 4,370 | 524 | 364 | 160 | 21 | 0 | - | - | - | N.A. | | |
| 91 | 101728396593 | Sumer Singh | SUMER SINGH | 9,177 | 9,177 | 9,177 | 9,177 | 1,101 | 764 | 337 | 10 | 0 | - | - | - | N.A. | | |
| 92 | 101790652437 | Sunil | SUNIL | 4,370 | 4,370 | 4,370 | 4,370 | 524 | 364 | 160 | 21 | 0 | - | - | - | N.A. | | |
| 93 | 101606748538 | Suresh Mehra | SURESH MEHRA | 12,360 | 12,360 | 12,360 | 12,360 | 1,483 | 1,030 | 454 | 11 | 0 | - | - | - | N.A. | | |
| 94 | 101256008459 | Tahir Khan | TAHIR KHAN | 6,555 | 6,555 | 6,555 | 6,555 | 787 | 546 | 241 | 16 | 0 | - | - | - | N.A. | | |
| 95 | 100926719356 | Tarun Kumar Sharma | TARUN KUMAR SHARMA | 22,400 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | | |
| 96 | 101781403933 | Umesh Parsad | UMESH PARSAD | 4,536 | 4,536 | 4,536 | 4,536 | 544 | 378 | 166 | 19 | 0 | - | - | - | N.A. | | |
| 97 | 101667547652 | Usha Kustivaha | USHA KUSHVAHA | 9,270 | 9,270 | 9,270 | 9,270 | 1,112 | 772 | 340 | 16 | 0 | - | - | - | N.A. | | |
| 98 | 101732568273 | Vishun Pal Singh | VISHUN PAL SINGH | 1,236 | 1,236 | 1,236 | 1,236 | 148 | 103 | 45 | 29 | 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 | 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 | EPF 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 |



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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 14/04/2022 16:46:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 4002204014756 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-APR-2022 14:25:24 |
| Establishment ID : | RJRAJ0015182000 |
| Establishment Name : | SHRI GANESH CONSTRUCTIONS |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 98 |
| Wage Month : | MAR-2022 |
| Total Amount (Rs) : | 1,86,721 |
| Account-1 Amount (Rs) : | 1,17,786 |
| Account-2 Amount (Rs) : | 3,734 |
| Account-10 Amount (Rs) : | 61,468 |
| Account-21 Amount (Rs) : | 3,733 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Kotak Mahindra Bank |
| CRN : | 485140422001589 |
| Payment Date : | 14-APR-2022 |
| Payment Confirmation Date : | 14-APR-2022 |
| Total PMRPY Benefit : | 0 |



For Shri Ganesh Constructions

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

TRRN 4002204018458

Establishment Code & Name R.J.RAJ0015182000 SHRI GANESH CONSTRUCTIONS
Address : 9/365,UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of March 2022

Total Subscribers : EPF 4
Total Wages : 2,472

EPS 4
EDLI 4
2,472

| 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 | 13 | 0 | 0 | 0 | 13 |
| 2 | Employer's Share Of | 92 | 0 | 204 | 13 | 0 | 309 |
| 3 | Employee's Share Of | 296 | 0 | 0 | 0 | 0 | 296 |
| Grand Total : Six Hundred Eighteen Rupees Only | | | | | | | 618 |

(This is a system generated challan on 18-APR-2022 12:46, 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.

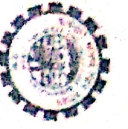
Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

| | 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.) - | 618 | |
| F) Total amount of uploaded ECR (D + E) (| 618 | |



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

| | | | | |
|----------------------------------------------------------|---------------------------|---------------------------------|--------------------|--------------------|
| Name of Establishment | SHRI GANESH CONSTRUCTIONS | | | |
| Establishment Id | RJRAJ0015182000 | LIN | 1256344618 | |
| Wage Month | MAR-2022 | Return Month | APR-2022 | |
| Contribution Rate (%) | 12 | ECR Type | Arrear | |
| Salary Disbursement Date | 07-APR-2022 | Uploaded Date Time | 18-APR-2022 12:45 | |
| Exemption Status | Unexempted | TRRN Number | | |
| Remarks | Arrear | ECR Id | 71918874 | |
| Total Members | 4 | Aadhaar Not Seeded Member | 0 | |
| Contribution and Remittance Details (In Rupees) : | | | | |
| Total EPF Contribution Remitted | 296 | Total EPS Contribution Remitted | 204 | |
| Total EPF-EPS Contribution Remitted | 92 | 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 | Employer EPS Share | Employer EPF Share |
| ABRY benefit remarks | | 0 | 0 | 0 |



For Shri Ganesh Constructions
[Signature]
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Member Details :-

| 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 | | |
| 1 | 101668366432 | Abdul Kadir | ABDUL KADIR | 0 | 618 | 618 | 618 | 74 | 51 | 23 | 0 | 0 | - | - | - | N.A. | |
| 2 | 101629343781 | Foolaa Kushwaha | FOOLAA KUSHVAHA | 0 | 618 | 618 | 618 | 74 | 51 | 23 | 0 | 0 | - | - | - | N.A. | |
| 3 | 101667547647 | Seema Ray | SEEMA RAY | 0 | 618 | 618 | 618 | 74 | 51 | 23 | 0 | 0 | - | - | - | N.A. | |
| 4 | 101667547652 | Usha Kushwaha | USHA KUSHVAHA | 0 | 618 | 618 | 618 | 74 | 51 | 23 | 0 | 0 | - | - | - | N.A. | |

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 |



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