



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

TRRN 4002106012668

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

Dues for the wage month of May 2021

Total Subscribers : EPF 92 EPS 89 EDLI 92
Total Wages : 5,46,178 5,33,468 5,46,178

| 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 | 2,731 | 0 | 0 | 0 | 2,731 |
| 2 | Employer's Share Of | 21,111 | 0 | 44,440 | 2,737 | 0 | 68,288 |
| 3 | Employee's Share Of | 65,543 | 0 | 0 | 0 | 0 | 65,543 |
| Grand Total : One Lakh Thirty-Six Thousand Five Hundred Sixty-Two Rupees Only | | | | | | | 1,36,562 |

(This is a system generated challan on 15-JUN-2021 23:05, 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.) - | 1,36,562 | |
| F) Total amount of uploaded ECR (D + E) (| 1,36,562 | |



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 | MAY-2021 | Return Month | JUN-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-JUN-2021 | Uploaded Date Time | 15-JUN-2021 23:00 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | ok | ECR Id | 59508677 |
| Total Members | 92 | Aadhaar Not Seeded Member | 2 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 65,543 | Total EPS Contribution Remitted | 44,440 |
| Total EPF-EPS Contribution Remitted | 21,111 | 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 | Already an ECR [Id: 59508777] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR. | | |


For Shri Ganesh Constructions

Prop./Auth. Signatory

Member Details :-

| Sl. No. | UAN | Name as per | | | Wages | | | | | | Contribution Remitted | | | | | | PMRPV / ABRV Benefit | | | | Posting Location of the member |
|---------|--------------|-----------------|----------------|-----|--------|--------|--------|--------|-------|-------|-----------------------|----------|---------|---------------|-------------|----------|----------------------|--|--|--|--------------------------------|
| | | ECR | Repository | UAN | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | | | | |
| 1 | 101566365432 | Abdul Kadir | ABDUL KADIR | | 6,556 | 6,556 | 6,556 | 6,556 | 787 | 546 | 241 | 20 | 0 | - | - | - | N.A. | | | | |
| 2 | 101414642579 | AKHATAR KHAN | AKHATAR KHAN | | 9,536 | 9,536 | 9,536 | 9,536 | 1,144 | 794 | 350 | 15 | 0 | - | - | - | N.A. | | | | |
| 3 | 101589100755 | Almi | ALMI | | 1,788 | 1,192 | 1,192 | 1,192 | 143 | 99 | 44 | 29 | 0 | - | - | - | N.A. | | | | |
| 4 | 101155853132 | Amerjeet Patel | AMARJIT | | 10,278 | 10,278 | 10,278 | 10,278 | 1,233 | 856 | 377 | 13 | 0 | - | - | - | N.A. | | | | |
| 5 | 101618522764 | Amin Shah | AMIN SHAH | | 4,500 | 4,500 | 0 | 4,500 | 540 | 0 | 540 | 11 | 0 | - | - | - | N.A. | | | | |
| 6 | 101646879728 | Anil Chaudhari | ANIL CHAUDHARI | | 1,125 | 1,125 | 1,125 | 1,125 | 135 | 94 | 41 | 26 | 0 | - | - | - | N.A. | | | | |
| 7 | 101347767980 | Anil Yadav | ANIL YADAV | | 6,500 | 6,500 | 6,500 | 6,500 | 780 | 541 | 239 | 5 | 0 | - | - | - | N.A. | | | | |
| 8 | 101435832729 | Antram | ANTRAM | | 5,685 | 5,685 | 5,685 | 5,685 | 682 | 474 | 209 | 16 | 0 | - | - | - | N.A. | | | | |
| 9 | 10120131526 | Arun Kumar | ARUN KUMAR | | 1,788 | 1,192 | 1,192 | 1,192 | 143 | 99 | 44 | 29 | 0 | - | - | - | N.A. | | | | |
| 10 | 101676755582 | Arun Kumar | ARUN KUMAR | | 12,516 | 12,516 | 12,516 | 12,516 | 1,502 | 1,043 | 459 | 10 | 0 | - | - | - | N.A. | | | | |
| 11 | 101618521849 | Ashish Singh | ASHISH SINGH | | 9,300 | 9,300 | 9,300 | 9,300 | 1,116 | 775 | 341 | 6 | 0 | - | - | - | N.A. | | | | |
| 12 | 100421353138 | Ashish Tyagi | ASHISH TYAGI | | 40,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | | | | |
| 13 | 101211197745 | Avdesh Kumar | AVDRESH KUMAR | | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | | |
| 14 | 101595937654 | Babulal | BABULAL | | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | | |
| 15 | 101589100729 | Bharat Bhushan | BHARAT BHUSHAN | | 9,300 | 9,300 | 9,300 | 9,300 | 1,116 | 775 | 341 | 6 | 0 | - | - | - | N.A. | | | | |
| 16 | 101366964320 | Chand Bhan | CHAND BAHN | | 6,465 | 6,465 | 6,465 | 6,465 | 776 | 539 | 237 | 16 | 0 | - | - | - | N.A. | | | | |
| 17 | 101201731519 | CHATUR SINGH | CHATUR SINGH | | 5,685 | 5,685 | 5,685 | 5,685 | 682 | 474 | 209 | 16 | 0 | - | - | - | N.A. | | | | |
| 18 | 101618522819 | Chetanram | CHETANRAM | | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | | |
| 19 | 101082325593 | Chirag Kumar | CHIRAG KUMAR | | 6,465 | 6,465 | 6,465 | 6,465 | 776 | 539 | 237 | 16 | 0 | - | - | - | N.A. | | | | |
| 20 | 101583993433 | Devi Lal | DEVILAL | | 9,536 | 8,940 | 8,940 | 8,940 | 1,073 | 745 | 328 | 16 | 0 | - | - | - | N.A. | | | | |
| 21 | 101595937631 | Dhani Ram Verma | DHANIRAM VERMA | | 3,600 | 3,600 | 3,600 | 3,600 | 432 | 300 | 132 | 21 | 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 | 100634573244 | Dipak Kumar Vishwakarma | DIPAK KUMAR VISHWAKAR MA | 5,580 | 5,580 | 5,580 | 5,580 | 670 | 465 | 205 | 16 | 0 | - | - | - | N.A. | | | | |
| 23 | 101200771334 | DURGA BAI | DURGA BAI | 5,580 | 5,580 | 5,580 | 5,580 | 670 | 465 | 205 | 16 | 0 | - | - | - | N.A. | | | | |
| 24 | 101629578001 | Fairu | FAIRU | 2,250 | 2,250 | 0 | 2,250 | 270 | 0 | 270 | 21 | 0 | - | - | - | N.A. | | | | |
| 25 | 101529343781 | Foolaa Kushwaha | FOOLAA KUSHWAHA | 9,536 | 9,536 | 9,536 | 9,536 | 1,144 | 794 | 350 | 15 | 0 | - | - | - | N.A. | | | | |
| 26 | 101313960311 | GEETA KOL | GEETA KOL | 9,536 | 9,536 | 9,536 | 9,536 | 1,144 | 794 | 350 | 15 | 0 | - | - | - | N.A. | | | | |
| 27 | 101676755374 | Gurudev Kumar | GURUDEV KUMAR | 9,536 | 9,536 | 9,536 | 9,536 | 1,144 | 794 | 350 | 15 | 0 | - | - | - | N.A. | | | | |
| 28 | 100784286456 | Hamnaram Meghwal | HARMANARA M MEGHWAL | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | | |
| 29 | 101439108583 | Harsh Kumar Dube | HARSH KUMAR DUBE | 12,576 | 11,920 | 11,920 | 11,920 | 1,430 | 993 | 437 | 11 | 0 | - | - | - | N.A. | | | | |
| 30 | 101646879238 | Hemadri Bai Sahu | HEMADRI BAI SAHU | 3,492 | 3,492 | 3,492 | 3,492 | 419 | 291 | 128 | 21 | 0 | - | - | - | N.A. | | | | |
| 31 | 101595537665 | Indrajeet Suthar | INDERJEET SUTHAR | 6,240 | 6,240 | 6,240 | 6,240 | 749 | 520 | 229 | 5 | 0 | - | - | - | N.A. | | | | |
| 32 | 101366964365 | Jagveer | JAGVEER SINGH | 6,556 | 6,556 | 6,556 | 6,556 | 787 | 546 | 241 | 20 | 0 | - | - | - | N.A. | | | | |
| 33 | 101626467856 | Joginder | JOGINDAR | 6,556 | 6,556 | 6,556 | 6,556 | 787 | 546 | 241 | 20 | 0 | - | - | - | N.A. | | | | |
| 34 | 101595937620 | Kamleshwar | KAMLESHWAR R DHRUW | 3,600 | 3,600 | 3,600 | 3,600 | 432 | 300 | 132 | 21 | 0 | - | - | - | N.A. | | | | |
| 35 | 101082325529 | KHAMANI | KHAMANI | 6,556 | 5,980 | 5,980 | 5,980 | 715 | 496 | 219 | 21 | 0 | - | - | - | N.A. | | | | |
| 36 | 101595937696 | Khem Chand | KHEMCHAND DHRUW | 3,600 | 3,600 | 3,600 | 3,600 | 432 | 300 | 132 | 21 | 0 | - | - | - | N.A. | | | | |
| 37 | 101402057285 | KUSH KUMAR YADAV | KUSH KUMAR YADAV | 5,580 | 5,580 | 5,580 | 5,580 | 670 | 465 | 205 | 16 | 0 | - | - | - | N.A. | | | | |
| 38 | 101313703681 | KUSUM | KUSUM | 9,536 | 8,940 | 8,940 | 8,940 | 1,073 | 745 | 328 | 16 | 0 | - | - | - | N.A. | | | | |
| 39 | 10128133337 | LOCHAN SINGH | LOCHAN SINGH | 6,556 | 5,960 | 5,960 | 5,960 | 715 | 496 | 219 | 21 | 0 | - | - | - | N.A. | | | | |
| 40 | 101573521931 | Lorik | LORIK | 3,576 | 3,576 | 3,576 | 3,576 | 429 | 298 | 131 | 25 | 0 | - | - | - | N.A. | | | | |
| 41 | 101378347018 | LOY KUMAR | LOY KUMAR | 5,580 | 5,580 | 5,580 | 5,580 | 670 | 465 | 205 | 16 | 0 | - | - | - | N.A. | | | | |
| 42 | 101676755595 | Mahantih | MAHANTHA | 3,576 | 3,576 | 3,576 | 3,576 | 429 | 298 | 131 | 25 | 0 | - | - | - | N.A. | | | | |

For Shri Ganesh Constructions

Prop./Auth. Signatory 3/6

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | Refunds | | | | PMRPV / LABRY Benefit | | | | Posting Location of the member |
|---------|--------------|-------------------|-------------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|---------------|-------------|----------|---|------|-----------------------|--|--|--|--------------------------------|
| | | ECR | Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | EE Share | | | | | | | |
| 43 | 101514724158 | Mahendra Ram | MAHENDRA RAM | 1,125 | 1,125 | 1,125 | 1,125 | 135 | 94 | 41 | 26 | 0 | - | - | - | N.A. | | | | | |
| 44 | 101206646489 | Manoj Chaudhari | MANOJ CHAUDHARI | 4,500 | 4,500 | 4,500 | 4,500 | 540 | 375 | 165 | 11 | 0 | - | - | - | N.A. | | | | | |
| 45 | 101595937919 | Manphool | MANPHOOL | 6,240 | 6,240 | 6,240 | 6,240 | 749 | 520 | 229 | 5 | 0 | - | - | - | N.A. | | | | | |
| 46 | 10092627891 | Mathura Yadav | MATHURA YADAV | 1,860 | 1,860 | 1,860 | 1,860 | 223 | 155 | 68 | 26 | 0 | - | - | - | N.A. | | | | | |
| 47 | 101472941492 | MAAYAVATI | MAAYAVATI | 6,556 | 5,960 | 0 | 5,960 | 715 | 0 | 715 | 21 | 0 | - | - | - | N.A. | | | | | |
| 48 | 101667546628 | Mohit Kumar | MOHIT KUMAR | 9,300 | 9,300 | 9,300 | 9,300 | 1,116 | 775 | 341 | 6 | 0 | - | - | - | N.A. | | | | | |
| 49 | 101082381460 | Naman Sharma | NAMAN SHARMA | 5,850 | 5,850 | 5,850 | 5,850 | 702 | 487 | 215 | 5 | 0 | - | - | - | N.A. | | | | | |
| 50 | 101646879201 | Nareesh | NAREESH | 3,841 | 3,841 | 3,841 | 3,841 | 461 | 320 | 141 | 20 | 0 | - | - | - | N.A. | | | | | |
| 51 | 101167941653 | Nareesh Pal | NAREESH PAL | 2,135 | 2,135 | 2,135 | 2,135 | 256 | 178 | 78 | 26 | 0 | - | - | - | N.A. | | | | | |
| 52 | 100260921789 | Om Prakash Pareek | OM PRAKASH PAREEK | 31,350 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | | | | | |
| 53 | 101472941503 | Pardeep | PARDEEP | 6,696 | 6,696 | 6,696 | 6,696 | 804 | 558 | 246 | 13 | 0 | - | - | - | N.A. | | | | | |
| 54 | 101200771306 | Pawan Yadav | PAWAN YADAV | 6,735 | 6,735 | 6,735 | 6,735 | 808 | 561 | 247 | 16 | 0 | - | - | - | N.A. | | | | | |
| 55 | 101667547634 | Prambar Sahu | PITAMBAR SAHU | 5,580 | 5,580 | 5,580 | 5,580 | 670 | 465 | 205 | 16 | 0 | - | - | - | N.A. | | | | | |
| 56 | 101646879700 | Pradip Chaudhari | PRA DIP CHAUDHARI | 1,125 | 1,125 | 1,125 | 1,125 | 135 | 94 | 41 | 26 | 0 | - | - | - | N.A. | | | | | |
| 57 | 101583993446 | Prakash Kumar | PRAKASH KUMAR | 6,556 | 5,960 | 5,960 | 5,960 | 715 | 496 | 219 | 21 | 0 | - | - | - | N.A. | | | | | |
| 58 | 101618522717 | Pribhram | PRBHURAM | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | | | |
| 59 | 101448077650 | Prem Lal | PREM LAL | 3,720 | 3,720 | 3,720 | 3,720 | 446 | 310 | 137 | 21 | 0 | - | - | - | N.A. | | | | | |
| 60 | 101200771310 | Puni Ram Yadav | PUNIRAM YADAV | 6,735 | 6,735 | 6,735 | 6,735 | 808 | 561 | 247 | 16 | 0 | - | - | - | N.A. | | | | | |
| 61 | 101246524712 | Radhey Shyam | RADHEYSHYAM | 7,332 | 7,332 | 7,332 | 7,332 | 880 | 611 | 269 | 10 | 0 | - | - | - | N.A. | | | | | |
| 62 | 101646879697 | Rahul Chaudhari | RAHUL CHAUDHARI | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | | | |
| 63 | 101448077666 | Rajesh | RAJESH | 6,696 | 6,696 | 6,696 | 6,696 | 804 | 558 | 246 | 13 | 0 | - | - | - | N.A. | | | | | |
| 64 | 101676755609 | Raj Kishor | RAJKISHOR | 6,556 | 6,556 | 6,556 | 6,556 | 787 | 546 | 241 | 20 | 0 | - | - | - | N.A. | | | | | |

For Shri Ganesh Constructions

Prop./Auth. Signatory

| Sl. No. | 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 | | | | |
| 65 | 101424167084 | Rakesh | RAKESH | 3,492 | 3,492 | 3,492 | 3,492 | 419 | 291 | 128 | 21 | 0 | - | - | - | N.A. | | | |
| 66 | 100301577251 | Ram Lal | RAM LAL | 3,720 | 3,720 | 3,720 | 3,720 | 446 | 310 | 137 | 21 | 0 | - | - | - | N.A. | | | |
| 67 | 101618521865 | Ramesh Chandel | AMESH CHANDEL | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | |
| 68 | 101629577994 | Ram Kumar | RAMKUMAR | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | |
| 69 | 100562906574 | Rishi Kumar | RISHI KUMAR | 15,496 | 14,900 | 14,900 | 14,900 | 1,788 | 1,241 | 547 | 6 | 0 | - | - | - | N.A. | | | |
| 70 | 100331438280 | Sandeep Tyagi | SANDEEP KUMAR | 31,350 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | | | |
| 71 | 101168340603 | Sanjiv Hudait | SANJU HUDAIT | 11,225 | 11,225 | 11,225 | 11,225 | 1,347 | 935 | 412 | 6 | 0 | - | - | - | N.A. | | | |
| 72 | 101646879737 | Santosh Chaudhari | SANTOSH CHAUDHARI | 1,125 | 1,125 | 1,125 | 1,125 | 135 | 94 | 41 | 26 | 0 | - | - | - | N.A. | | | |
| 73 | 101238812495 | Santosh Chaudhari | SANTOSH CHAUDHARI | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | |
| 74 | 101595937903 | Santoshi | SANTOSHI VERMA | 3,600 | 3,600 | 3,600 | 3,600 | 432 | 300 | 132 | 21 | 0 | - | - | - | N.A. | | | |
| 75 | 101233003736 | Saraswati Devi Vishwakarma | SARASVATI DEVI VISHWAKARMA | 5,580 | 5,580 | 5,580 | 5,580 | 670 | 465 | 205 | 16 | 0 | - | - | - | N.A. | | | |
| 76 | 101414643212 | SARMAN KUSHWAHA | SARMAN KUSHWAHA | 9,536 | 8,940 | 8,940 | 8,940 | 1,073 | 745 | 328 | 16 | 0 | - | - | - | N.A. | | | |
| 77 | 101667547647 | Seema Ray | SEEMA RAY | 9,536 | 9,536 | 9,536 | 9,536 | 1,144 | 794 | 350 | 15 | 0 | - | - | - | N.A. | | | |
| 78 | 101291845117 | SHAHEEN | SHAHEEN | 9,536 | 8,940 | 8,940 | 8,940 | 1,073 | 745 | 328 | 16 | 0 | - | - | - | N.A. | | | |
| 79 | 101082325517 | Shiv Singh | SHER SINGH | 6,556 | 5,960 | 5,960 | 5,960 | 715 | 496 | 219 | 21 | 0 | - | - | - | N.A. | | | |
| 80 | 101618522788 | Shiv Prakash | SHIV PRAKASH | 4,500 | 4,500 | 4,500 | 4,500 | 540 | 375 | 165 | 11 | 0 | - | - | - | N.A. | | | |
| 81 | 101646879716 | Shravan Chaudhari | SHRAVAN CHAUDHARY | 1,125 | 1,125 | 1,125 | 1,125 | 135 | 94 | 41 | 26 | 0 | - | - | - | N.A. | | | |
| 82 | 101414643208 | Shyam Lal Kushiwaha | SHYAM LAL KUSHWAHA | 9,536 | 8,940 | 8,940 | 8,940 | 1,073 | 745 | 328 | 16 | 0 | - | - | - | N.A. | | | |
| 83 | 1012356129462 | Sidhanshu Patel | SIDHANSHU PATEL | 10,920 | 10,920 | 10,920 | 10,920 | 1,310 | 910 | 401 | 5 | 0 | - | - | - | N.A. | | | |
| 84 | 100019289518 | Sita Ram | SITA RAM | 16,777 | 13,422 | 13,422 | 13,422 | 1,611 | 1,118 | 493 | 0 | 0 | - | - | - | N.A. | | | |
| 85 | 101522210711 | Sudan Lal | SUDANLAL BALRAM VISHVAKARMA | 3,841 | 3,841 | 3,841 | 3,841 | 461 | 320 | 141 | 20 | 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 | | | | |
| 86 | 1016185226998 | Sundar Lal | SUNDAR LAL | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | |
| 87 | 1016185226980 | Sunil | SUNIL | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | |
| 88 | 101171507056 | Suresh Mehra | SURAJ SINGH | 6,465 | 6,465 | 6,465 | 6,465 | 776 | 539 | 237 | 16 | 0 | - | - | - | N.A. | | | |
| 89 | 10063478422 | Tiratram Sahu | TIRATH RAM | 3,492 | 3,492 | 3,492 | 3,492 | 419 | 291 | 128 | 21 | 0 | - | - | - | N.A. | | | |
| 90 | 101200771323 | TRIVENI BAI | TRIVENI BAI | 5,580 | 5,580 | 5,580 | 5,580 | 670 | 465 | 205 | 16 | 0 | - | - | - | N.A. | | | |
| 91 | 101160607562 | Upendra Chaudhari | UPENDRA CHAUDHARI | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 21 | 0 | - | - | - | N.A. | | | |
| 92 | 101667547652 | Usha Kushvaha | USHA KUSHVAHA | 9,536 | 8,940 | 8,940 | 8,940 | 1,073 | 745 | 328 | 16 | 0 | - | - | - | N.A. | | | |

Note: UANs are prefixed with Asterisk (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRV 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 | 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




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 : | 4002106012668 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 15-JUN-2021 23:05:17 |
| Establishment ID : | RJRAJ0015182000 |
| Establishment Name : | SHRI GANESH CONSTRUCTIONS |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 92 |
| Wage Month : | MAY-21 |
| Total Amount (Rs) : | 1,36,562 |
| Account-1 Amount (Rs) : | 86,654 |
| Account-2 Amount (Rs) : | 2,731 |
| Account-10 Amount (Rs) : | 44,440 |
| Account-21 Amount (Rs) : | 2,737 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Kotak Mahindra Bank |
| CRN : | 485160621000408 |
| Presentation Date : | 16-JUN-2021 00:00:00 |
| Realization Date : | 16-JUN-2021 00:00:00 |
| Date of Credit : | 16-JUN-2021 00:00:00 |
| Total PMRPY Benefit : | 0 |

For Shri Ganesh Constructions


Prop./Auth. Signatory

