



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

TRRN 4002205011071
ECR Id 72893180
LIN : 1256344618

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

Dues for the wage month of April 2022

Total Subscribers : EPF 99 7,35,234
Total Wages : EPS 99 7,35,234
EDLI 99 7,35,234

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	3,676	0	0	0	3,676
2	Employer's Share Of	26,992	0	61,251	3,675	0	91,918
3	Employee's Share Of	88,237	0	0	0	0	88,237
Grand Total : One Lakh Eighty-Three Thousand Eight Hundred Thirty-One Rupees Only							1,83,831

(This is a system generated challan on 13-MAY-2022 09:50, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	ABRY
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.) -	1,83,831	
F) Total amount of uploaded ECR (D + E) (1,83,831	



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	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	13-MAY-2022 09:50
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	72893180
Total Members	100		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	88,237	Total EPS Contribution Remitted	61,251
Total EPF-EPS Contribution Remitted	26,992	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 EPS Share	Employee EPF Share
		0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [100] 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	PMRPY / ABRY 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	101568365432	Abdul Kadir	ABDUL KADJR	3,090	3,090	3,090	3,090	371	257	113	25	0	-	-	-	N.A.		
2	101589100755	Alim	ALIM	9,270	9,270	9,270	9,270	1,112	772	340	15	0	-	-	-	N.A.		
3	101155568132	Amarjeet Patel	AMARJIT	9,270	9,270	9,270	9,270	1,112	772	340	15	0	-	-	-	N.A.		
4	101790653082	Amir Ahamed	AMIR AHAMAD	6,636	5,244	5,244	5,244	629	437	192	18	0	-	-	-	N.A.		
5	100084464363	Anil Kumar Yadav	ANIL KUMAR YADAV	21,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
6	101435832729	Antram	ANTRAM	6,822	6,822	6,822	6,822	819	568	250	12	0	-	-	-	N.A.		
7	101201731526	Arun Kumar	ARUN KUMAR	9,270	9,270	9,270	9,270	1,112	772	340	15	0	-	-	-	N.A.		
8	101618521849	Ashish Singh	ASHISH SINGH	9,300	9,300	9,300	9,300	1,116	775	341	5	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	101523622879	Bhama Banjara	BHAMA BANJARA	4,920	4,920	4,920	4,920	590	410	181	18	0	-	-	-	N.A.		
11	101244694896	Bholaram	BHOLARAM	6,636	5,244	5,244	5,244	629	437	192	18	0	-	-	-	N.A.		
12	101201731519	CHATUR SINGH	CHATUR SINGH	6,822	6,822	6,822	6,822	819	568	250	12	0	-	-	-	N.A.		
13	101082325593	Chirag Kumar	CHIRAG KUMAR	14,832	14,832	14,832	14,832	1,780	1,236	544	6	0	-	-	-	N.A.		
14	101790652574	Deda Ram	DEDA RAM	5,530	4,370	4,370	4,370	524	364	160	20	0	-	-	-	N.A.		
15	101176333235	Dev Prasad	DEV PRASAD	6,636	5,244	5,244	5,244	629	437	192	18	0	-	-	-	N.A.		
16	101732566565	Devendra Singh	DEVENDRA SINGH	1,236	1,236	1,236	1,236	148	103	45	28	0	-	-	-	N.A.		
17	101595937631	Dhani Ram Verma	DHANIRAM VERMA	8,848	6,992	6,992	6,992	839	592	257	14	0	-	-	-	N.A.		
18	101790652519	Dharmendra	DHARMENDR A	7,002	7,002	7,002	7,002	840	563	257	12	0	-	-	-	N.A.		
19	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.		
20	101781403998	Dilip Varma	DILIP VARMA	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.		
21	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	3,720	3,720	3,720	3,720	446	310	137	20	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / 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					
22	101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	6,180	6,180	6,180	6,180	742	515	227	20	0	-	-	-	N.A.			
23	101718281419	Ful Chnad Khumar	FUL CHAND KUMAR	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.			
24	101790652535	Ganesh Kumar Pareek	GANESH KUMAR	11,060	8,740	8,740	8,740	1,049	728	321	10	0	-	-	-	N.A.			
25	101726709970	Guddu Prasad	GUDDU PRASAD	3,090	3,090	3,090	3,090	371	257	113	25	0	-	-	-	N.A.			
26	101443936521	Hardeep Singh	HARDEEP SINGH	11,060	8,740	8,740	8,740	1,049	728	321	10	0	-	-	-	N.A.			
27	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	12,360	12,360	12,360	12,360	1,483	1,030	454	10	0	-	-	-	N.A.			
28	101790652526	Harom Kumar	HARIOM KUMAR	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.			
29	101814229448	Haroon Khan	HAROOON KHAN	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.			
30	101790652416	Hira Ram Verma	HIRA RAM VERMA	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.			
31	101790652542	Ilyash	ILYASH	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.			
32	101781403980	Inamul Hasan	INAMUL HASAN	9,300	9,300	9,300	9,300	1,116	775	341	5	0	-	-	-	N.A.			
33	101790652459	Jagdish	JAGDISH	7,002	7,002	7,002	7,002	840	583	257	12	0	-	-	-	N.A.			
34	101814229469	Jankee Vishwakarma	JANKEE VISHWAKAR MA	2,472	2,472	2,472	2,472	297	206	91	26	0	-	-	-	N.A.			
35	101322268595	Jasvindra Singh	JASVINDRA SINGH	8,558	8,558	8,558	8,558	1,027	713	314	8	0	-	-	-	N.A.			
36	101790653048	Jaswant Singh	JASWANT SINGH	8,558	8,558	8,558	8,558	1,027	713	314	8	0	-	-	-	N.A.			
37	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	9,270	9,270	9,270	9,270	1,112	772	340	15	0	-	-	-	N.A.			
38	10108067264	Jitendra Kumar	JITENDRA KUMAR	16,212	10,752	10,752	10,752	1,290	896	395	9	0	-	-	-	N.A.			
39	101595937620	Kantleshwari	KAMLESHWA RI DHRUW	5,400	5,400	5,400	5,400	648	450	198	15	0	-	-	-	N.A.			
40	100918735152	Kayum Khan	KAYUM KHAN	5,835	5,835	5,835	5,835	700	486	214	15	0	-	-	-	N.A.			
41	101618832928	Keshav Mani Tiwari	KESHAV MANI TIWARI	14,832	14,832	14,832	14,832	1,780	1,236	544	6	0	-	-	-	N.A.			
42	101595937696	Khem Chand	KHEMCHAND DHRUW	8,848	6,992	6,992	6,992	839	582	257	14	0	-	-	-	N.A.			
43	101436923043	Khara Singh	KHERA SINGH	7,780	7,780	7,780	7,780	934	648	286	10	0	-	-	-	N.A.			

For Shri Ganesh Constructions

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Sl. No.	UAN	Name as per		Wages						Contribution Remitted						Refunds	PMRPY / 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	101790653076	Khet Singh	KHET SINGH	11,613	9,177	9,177	9,177	1,101	764	337	9	0	-	-	-	N.A.				
45	100979559855	Khushi Lal	KHUSHI LAL	9,888	9,888	9,888	9,888	1,187	824	363	14	0	-	-	-	N.A.				
46	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	9,888	9,888	9,888	9,888	1,187	824	363	14	0	-	-	-	N.A.				
47	101790652444	Krishna Kumar	KRISHNA KUMAR	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.				
48	101313703681	KUSUM	KUSUM	9,888	9,888	9,888	9,888	1,187	824	363	14	0	-	-	-	N.A.				
49	101128133337	LOCHAN SINGH	LOCHAN SINGH	6,180	6,180	6,180	6,180	742	515	227	20	0	-	-	-	N.A.				
50	100707509222	Mahendra Thakr	MAHENDRA THAKUR	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.				
51	100987259285	Manoj Kumar	MANOJ KUMAR	12,800	12,800	12,800	12,800	1,536	1,066	470	5	0	-	-	-	N.A.				
52	101790652189	Manoo Kumar Yadav	MANOO KUMAR YADAV	11,080	8,740	8,740	8,740	1,049	728	321	10	0	-	-	-	N.A.				
53	100926278916	Mathura Yadav	MATHURA YADAV	5,580	5,580	5,580	5,580	670	465	205	15	0	-	-	-	N.A.				
54	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	9,888	9,888	9,888	9,888	1,187	824	363	14	0	-	-	-	N.A.				
55	101667546628	Mohit Kumar	MOHIT KUMAR	7,440	7,440	7,440	7,440	893	620	273	10	0	-	-	-	N.A.				
56	101790653030	Nadeem	NADEEM	7,780	7,780	7,780	7,780	934	648	286	10	0	-	-	-	N.A.				
57	101814229476	Narayan Yadav	NARAYAN YADAV	2,472	2,472	2,472	2,472	297	206	91	26	0	-	-	-	N.A.				
58	101142701263	Narendra Singh	NARENDRA SINGH	5,530	4,370	4,370	4,370	524	364	160	20	0	-	-	-	N.A.				
59	101814229482	Nitesh Yadav	NITESH YADAV	2,472	2,472	2,472	2,472	297	206	91	26	0	-	-	-	N.A.				
60	101790652557	Nitish Kumar	NITISH KUMAR	8,295	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.				
61	101790652561	Noor Hasan	NOOR HASAN	5,530	4,370	4,370	4,370	524	364	160	20	0	-	-	-	N.A.				
62	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	35,000	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	28	0	-	-	-	N.A.				
64	101472941503	Pardeep	PARDEEP	6,696	6,696	6,696	6,696	804	558	246	12	0	-	-	-	N.A.				
65	101712362161	Paras Ram	PARS RAM	5,530	4,370	4,370	4,370	524	364	160	20	0	-	-	-	N.A.				

Note: UANs are prefixed with Asterisk sign (*) 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

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

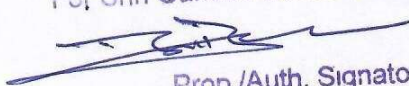
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/05/2022 13:04:

Payment Confirmation Receipt

TRRN No :	4002205011071
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2022 09:50:26
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	100
Wage Month :	APR-2022
Total Amount (Rs) :	1,83,831
Account-1 Amount (Rs) :	1,15,229
Account-2 Amount (Rs) :	3,676
Account-10 Amount (Rs) :	61,251
Account-21 Amount (Rs) :	3,675
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150522000293
Payment Date :	15-MAY-2022
Payment Confirmation Date :	15-MAY-2022
Total PMRPY Benefit :	0

For Shri Ganesh Constructions


Prop./Auth. Signatory

