

PF Extract for the month of MAY 2022

CONTRACTOR :		NAME OF SUB CONTRACTOR(S) :		SHRI GANESH CONSTRUCTIONS						LOCATION :
SL.No	EmpCode	Employee Name	UAN	Days Present	Salary	EPS Salary	EPF A/C No.1	Pen. Sch. A/C No.10	EmprContn. A/CNo1	VPF
1	ALS/LC-398/CC-001/EC-001	HIMANSHU TYAGI		11.00	6,985.00	6,985.00	838.00	582	256	
2	ALS/LC-398/CC-001/EC-008	HARENDRA PRAJAPATI		19.00	12,405.00	12,405.00	1,489.00	1,033	456	
3	ALS/LC-398/CC-001/EC-012	ABDUL KADIR		4.00	2,625.00	2,625.00	315.00	219	96	
4	ALS/LC-398/CC-001/EC-016	SEEMA RAY		14.00	9,060.00	9,060.00	1,087.00	755	332	
5	ALS/LC-398/CC-001/EC-017	FOOLAA KUSHWAHA		14.00	9,060.00	9,060.00	1,087.00	755	332	
6	ALS/LC-398/CC-001/EC-018	USHA KUSHWAHA		14.00	9,060.00	9,060.00	1,087.00	755	332	
				76.00	49,195.00	49,195.00	5,903.00	4,699.00	1,804.00	

SUMMARY

EPS SALARY	49,195.00
A/C No. 1	7707.00
A/C No. 2	500.00
A/C No. 10	4099.00
A/C No. 21	246.00
A/C No. 22	0.00
Total	12552.00

For Shri Ganesh Constructions

[Signature]
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

Generated On 14/06/2022 16:38:

Payment Confirmation Receipt

TRRN No :	4002206010746
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2022 11:38:52
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	99
Wage Month :	MAY-2022
Total Amount (Rs) :	1,76,717
Account-1 Amount (Rs) :	1,10,765
Account-2 Amount (Rs) :	3,534
Account-10 Amount (Rs) :	58,876
Account-21 Amount (Rs) :	3,542
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140622001783
Payment Date :	14-JUN-2022
Payment Confirmation Date :	14-JUN-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 4002206010746
ECR Id 74169752
LIN : 1256344618

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

Dues for the wage month of May 2022

Total Subscribers : 97
Total Wages : 7,06,844

EPF 97
EPS 97

EDLI 97

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	3,534	0	0	0	3,534
2	Employer's Share Of	25,942	0	58,876	3,542	0	88,360
3	Employee's Share Of	84,823	0	0	0	0	84,823
Grand Total : One Lakh Seventy-Six Thousand Seven Hundred Seventeen Rupees Only							1,76,717

(This is a system generated challan on 12-JUN-2022 11:38, 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.) -	1,76,717	
F) Total amount of uploaded ECR (D + E) (1,76,717	



For Shri Ganesh Constructions
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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	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	12-JUN-2022 11:00
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	74169752
Total Members	99		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	84,823	Total EPS Contribution Remitted	58,876
Total EPF-EPS Contribution Remitted	25,942	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 [99] 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					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		
1	101568365432	Abdul Kadir	ABDUL KADIR	3,175	3,175	3,175	3,175	381	264	117	26	0	-	-	-	N.A.	
2	101589100755	Alim	ALIM	11,430	11,430	11,430	11,430	1,372	952	419	13	0	-	-	-	N.A.	
3	101155583132	Amarjeet Patel	AMARJEET	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.	
4	101790653082	Amir Ahamed	AMIR AHAMAD	6,636	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.	
5	101435832729	Antram	ANTRAM	6,822	6,822	6,822	6,822	819	568	250	13	0	-	-	-	N.A.	
6	101201731526	Arun Kumar	ARUN KUMAR	11,430	11,430	11,430	11,430	1,372	952	419	13	0	-	-	-	N.A.	
7	101618521849	Ashish Singh	ASHISH SINGH	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.	
8	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
9	101244694896	Bholaram	BHOLARAM	6,636	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.	
10	101201731519	CHATTUR SINGH	CHATTUR SINGH	6,822	6,822	6,822	6,822	819	568	250	13	0	-	-	-	N.A.	
11	101082225593	Chirag Kumar	CHIRAG KUMAR	15,240	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	-	N.A.	
12	101790652574	Deeda Ram	DEEDA RAM	5,530	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.	
13	101176332335	Dev Prasad	DEV PRASAD	6,636	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.	
14	101732565655	Devendra Singh	DEVENDRA SINGH	1,270	1,270	1,270	1,270	152	106	47	29	0	-	-	-	N.A.	
15	101595937631	Dhani Ram Verma	DHANIRAM VERMA	8,848	6,992	6,992	6,992	839	582	257	15	0	-	-	-	N.A.	
16	101790652519	Dharmendra	DHARMEENDR A	5,835	5,835	5,835	5,835	700	486	214	16	0	-	-	-	N.A.	
17	101781403922	Dharmendra Gupta	DHARMEENDR A GUPTA	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.	
18	101781403998	Dilip Varma	DILIP VARMA	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.	
19	100634572244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	2,765	2,185	2,185	2,185	262	182	80	26	0	-	-	-	N.A.	
20	101529343781	Fodala Kushwaha	FOODLA KUSHWAHA	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.	
21	101718281419	Ful Chnad Khumar	FUL CHAND KUMAR	2,765	2,185	2,185	2,185	262	182	80	26	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			
22	101790652535	Ganesh Kumar Pareek	GANESH	11,060	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.		
23	10182386333	Govind Ram	GOVIND RAM	4,424	3,496	3,496	3,496	420	291	128	23	0	-	-	-	N.A.		
24	101726709970	Guddu Prasad	GUDDU PRASAD	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		
25	101443936521	Hardeep Singh	HARDEEP SINGH	11,050	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.		
26	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	12,700	12,700	12,700	12,700	1,524	1,058	466	11	0	-	-	-	N.A.		
27	101790652526	Hantom Kumar	HARIOM KUMAR	2,765	2,185	2,185	2,185	262	182	80	26	0	-	-	-	N.A.		
28	101814229448	Haroon Khan	HARROON KHAN	7,189	5,681	5,681	5,681	682	473	208	18	0	-	-	-	N.A.		
29	101389216511	Himanshu Tyagi	HIMANSHU TYAGI	6,985	6,985	6,985	6,985	838	582	256	20	0	-	-	-	N.A.		
30	101790652416	Hira Ram Verma	HIRA RAM VERMA	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.		
31	101790652542	Iyesh	ILYASH	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.		
32	101781403980	Inamul Hasan	INAMUL HASAN	7,440	7,440	7,440	7,440	893	620	273	11	0	-	-	-	N.A.		
33	101790652459	Jagdish	JAGDISH	5,835	5,835	5,835	5,835	700	486	214	16	0	-	-	-	N.A.		
34	101814229469	Jankee Vishwakarma	JANKEE VISHWAKAR MA	6,350	6,350	6,350	6,350	762	529	233	21	0	-	-	-	N.A.		
35	101322268995	Jasvindra Singh	JASVINDRA SINGH	7,002	7,002	7,002	7,002	840	583	257	13	0	-	-	-	N.A.		
36	101790653048	Jaswant Singh	JASWANT SINGH	7,780	7,780	7,780	7,780	934	648	286	11	0	-	-	-	N.A.		
37	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	6,350	6,350	6,350	6,350	762	529	233	21	0	-	-	-	N.A.		
38	101080677264	Jitendra Kumar	JITENDRA KUMAR	16,212	10,752	10,752	10,752	1,290	896	395	10	0	-	-	-	N.A.		
39	101618832928	Keshav Mani Tiwari	KESHAV MANI TIWARI	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		
40	101595937696	Khem Chand	KHEMCHAND DHRUW	8,848	6,992	6,992	6,992	839	582	257	15	0	-	-	-	N.A.		
41	101436923043	Khera Singh	KHERA SINGH	7,002	7,002	7,002	7,002	840	583	257	13	0	-	-	-	N.A.		
42	101790653076	Khet Singh	KHET SINGH	11,613	9,177	9,177	9,177	1,101	764	337	10	0	-	-	-	N.A.		
43	100979559855	Khushi Lal	KHUSHI LAL	6,350	6,350	6,350	6,350	762	529	233	21	0	-	-	-	N.A.		



For Shri Ganesh Constructions

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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			
44	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		
45	101790652444	Krishna Kumar	KRISHNA KUMAR	2,765	2,185	2,185	2,185	262	182	80	26	0	-	-	-	N.A.		
46	101313703681	KUSUM	KUSUM	9,525	9,525	9,525	9,525	1,443	793	350	16	0	-	-	-	N.A.		
47	101128133337	LOCHAN SINGH	LOCHAN SINGH	11,430	11,430	11,430	11,430	1,372	952	419	13	0	-	-	-	N.A.		
48	100707509222	MAHENDRA Thakur	MAHENDRA THAKUR	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.		
49	100987259285	Manoj Kumar	MANOJ KUMAR	12,800	12,800	12,800	12,800	1,536	1,066	470	6	0	-	-	-	N.A.		
50	101790652189	Mantoo Kumar Yadav	MANTOO KUMAR YADAV	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.		
51	100926278916	Mathura Yadav	MATHURA YADAV	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.		
52	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		
53	101687546628	Mohit Kumar	MOHIT KUMAR	7,440	7,440	7,440	7,440	893	620	273	11	0	-	-	-	N.A.		
54	101814229476	Narayan Yadav	NARAYAN YADAV	6,350	6,350	6,350	6,350	762	529	233	21	0	-	-	-	N.A.		
55	101142701263	Narendra Singh	NARENDRA SINGH	5,530	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.		
56	101814229482	Nitesh Yadav	NITESH YADAV	6,350	6,350	6,350	6,350	762	529	233	21	0	-	-	-	N.A.		
57	101790652557	Nitesh Kumar	NITISH KUMAR	2,765	2,185	2,185	2,185	262	182	80	26	0	-	-	-	N.A.		
58	101790652561	Noor Hassan	NOOR HASAN	5,530	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.		
59	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
60	101646879217	Pappu Singh	PAPPU SINGH	1,270	1,270	1,270	1,270	152	106	47	29	0	-	-	-	N.A.		
61	101472941503	Pardeep	PARDEEP	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.		
62	101712362161	Paras Ram	PARS RAM	5,530	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.		
63	101185765097	Prulbadan Prajapati	PHULBADAN PRAJAPATI	6,350	6,350	6,350	6,350	762	529	233	21	0	-	-	-	N.A.		
64	101825866322	Pothi Ram	POTHI RAM	4,424	3,486	3,486	3,486	420	291	128	23	0	-	-	-	N.A.		
65	101633765850	Praveen Kumar	PRAVEEN KUMAR	553	437	437	437	52	36	16	30	0	-	-	-	N.A.		

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For Shri Ganesh Constructions

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Sl. No.	UAN	Name as per			Wages					Contribution Remitted					PMRPY / ABRY 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			
66	101781403905	Prdip Kumar	PRDIP KUMAR		5,835	5,835	5,835	5,835	700	486	214	16	0	-	-	-	N.A.		
67	101448077650	Prem Lal	PREM LAL		0	0	0	0	0	0	31	0	0	-	-	-	N.A.		
68	101239034072	Rachhe Shyam	RADHE SHYAM		17,500	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.		
69	101246524712	Rachhey Shyam	RADHEYSHYAM		11,060	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.		
70	101182496727	Raj Kumar Mukhya	RAJ KUMAR MUKHYA		2,765	2,185	2,185	2,185	262	182	80	26	0	-	-	-	N.A.		
71	101448077666	Rajesh	RAJESH		5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.		
72	101629577994	Ram Kumar	RAMKUMAR		3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A.		
73	101570223349	Ramkumar Varma	RAMKUMAR VARMA		5,835	5,835	5,835	5,835	700	486	214	16	0	-	-	-	N.A.		
74	101566967853	Ramparaksh Vishwakarma	RAMPRAKASH VISHWAKARMA		9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		
75	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV		9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		
76	101253744034	Ravi Verma	RAVI VERMA		5,835	5,835	5,835	5,835	700	486	214	16	0	-	-	-	N.A.		
77	100562906574	Rishi Kumar	RISHI KUMAR		15,240	15,000	15,000	15,000	1,800	1,250	550	7	0	-	-	-	N.A.		
78	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV		9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		
79	100331438280	Sandeep Tyagi	SANDEEP KUMAR		35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
80	101781403190	Sandip	SANDIP		6,636	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.		
81	101233003736	Sarasvati Devi Vishwakarma	SARASVATI DEVI VISHWAKARMA		0	0	0	0	0	0	31	0	0	-	-	-	N.A.		
82	101781403188	Sanjeev Kumar Singh	SANJEEV KUMAR SINGH		13,896	9,216	9,216	9,216	1,106	768	338	13	0	-	-	-	N.A.		
83	101667547647	Seema Ray	SEEMA RAY		9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		
84	101589100717	Shatrughan Vishwakarma	SHATRUGHAN VISHWAKARMA		2,765	2,185	2,185	2,185	262	182	80	26	0	-	-	-	N.A.		
85	101618522786	Shiv Prakash	SHIV PRAKASH		9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		



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		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share					
86	100019299518	Shia Ram	SITA RAM	18,500	14,800	14,800	14,800	1,776	1,233	543	0	0	-	-	-	N.A.				
87	101790652588	Sohan Lal Yadav	SOHAN MANJHI	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.				
88	101790653069	Sohan Manjhi	SOHAN YADAV	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.				
89	101728396593	Sumer Singh	SUMER SINGH	12,166	9,614	9,614	9,614	1,154	801	353	9	0	-	-	-	N.A.				
90	101790652437	Sunil	SUNIL	5,330	4,370	4,370	4,370	524	364	180	21	0	-	-	-	N.A.				
91	101606748538	Suresh Mehra	SURESH MEHRA	6,350	6,350	6,350	6,350	762	529	233	21	0	-	-	-	N.A.				
92	101256008459	Tahir Khan	TAHIR KHAN	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.				
93	100926719386	Tarun Kumar Sharma	TARUN KUMAR SHARMA	22,400	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.				
94	101102851412	Taufeeq	TAUFEEQ	8,295	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.				
95	101781403933	Umesh Parsad	UMESH PARSAD	5,835	5,835	5,835	5,835	700	486	214	16	0	-	-	-	N.A.				
96	101667547652	Usha Kushvaha	USHA KUSHVAHA	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.				
97	100961295661	Vajrakant Prajapati	VIDYAKANT PRAJAPATI	6,083	4,807	4,807	4,807	577	400	176	20	0	-	-	-	N.A.				
98	101814229453	Vikas Yadav	VIKAS YADAV	6,350	6,350	6,350	6,350	762	529	233	21	0	-	-	-	N.A.				
99	101732966273	Vishnu Pal Singh	VISHNU PAL SINGH	1,270	1,270	1,270	1,270	152	106	47	29	0	-	-	-	N.A.				



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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



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

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

Dues for the wage month of May 2022

TRRN 4002206010852
ECR ID 74175565
LIN : 1256344618

Total Subscribers :
Total Wages :

EPF
32
6,137

EPS
32
6,137

EDLI
32
6,137

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	31	0	0	0	31
2	Employer's Share Of	219	0	512	31	0	762
3	Employee's Share Of	737	0	0	0	0	737
Grand Total : One Thousand Five Hundred Thirty Rupees Only							1,530

(This is a system generated challan on 12-JUN-2022 12:56, 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.) -	1,530	
F) Total amount of uploaded ECR (D + E) (1,530	



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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	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	Arrear
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	12-JUN-2022 12:56
Exemption Status	Unexempted	TRRN Number	
Remarks	Arrear for April 22	ECR Id	741755665
Total Members	32		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	737	Total EPS Contribution Remitted	512
Total EPF-EPS Contribution Remitted	219	Total Refund Advance	0
PMRPPY Upfront Benefit Details (In Rupees) :			
Total PMRPPY Upfront EPF Amount	0	Total PMRPPY Upfront EPS Amount	0
PMRPPY 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			



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Member Details :-

Sl. No.	UAN	Name as per			Wages					Contribution Remitted					PMRPY / ABRY 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	101568365432	Abdul Kadir	ABDUL KADIR	0	85	85	85	10	7	3	0	0	-	-	-	N.A.		
2	101589100755	Alim	ALIM	0	255	255	255	31	21	9	0	0	-	-	-	N.A.		
3	101155583132	Amarjeet Patel	AMARJEET	0	255	255	255	31	21	9	0	0	-	-	-	N.A.		
4	101201731526	Anun Kumar	ARUN KUMAR	0	255	255	255	31	21	9	0	0	-	-	-	N.A.		
5	101082325593	Chirag Kumar	CHIRAG KUMAR	0	408	408	408	49	34	15	0	0	-	-	-	N.A.		
6	101732568565	Devendra Singh	DEVENDRA SINGH	0	34	34	34	4	3	1	0	0	-	-	-	N.A.		
7	101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	0	170	170	170	20	14	6	0	0	-	-	-	N.A.		
8	101726709970	Guddu Prasad	GUDDU PRASAD	0	85	85	85	10	7	3	0	0	-	-	-	N.A.		
9	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	0	340	340	340	41	28	12	0	0	-	-	-	N.A.		
10	101814229469	Jankee Vishwakamma	JANKEE VISHWAKAR MA	0	68	68	68	8	6	2	0	0	-	-	-	N.A.		
11	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	0	255	255	255	31	21	9	0	0	-	-	-	N.A.		
12	101618832928	Keshav Mani Tiwari	KESHAV MANI TIWARI	0	408	408	408	49	34	15	0	0	-	-	-	N.A.		
13	100979559855	Khushi Lal	KHUSHI LAL	0	272	272	272	33	23	10	0	0	-	-	-	N.A.		
14	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	0	272	272	272	33	23	10	0	0	-	-	-	N.A.		
15	101313703881	KUSUM	KUSUM	0	272	272	272	33	23	10	0	0	-	-	-	N.A.		
16	101128133337	LOCHAN SINGH	LOCHAN SINGH	0	170	170	170	20	14	6	0	0	-	-	-	N.A.		
17	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	0	272	272	272	33	23	10	0	0	-	-	-	N.A.		
18	101814229476	Narayan Yadav	NARAYAN YADAV	0	68	68	68	8	6	2	0	0	-	-	-	N.A.		
19	101814229482	Nitesh Yadav	NITESH YADAV	0	68	68	68	8	6	2	0	0	-	-	-	N.A.		
20	101646879217	Pappu Singh	PAPPU SINGH	0	34	34	34	4	3	1	0	0	-	-	-	N.A.		
21	101185785097	Phulbedan Prajapati	PHULBEDAN PRAJAPATI	0	170	170	170	20	14	6	0	0	-	-	-	N.A.		



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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		
22	101566967853	Rampprakash Vishwakarma	RAMP/PRAKASH H VISHWAKAR MA		0	272	272	272	33	23	10	0	0	-	-	-	N.A.	
23	101460013243	Ranjeet Kumar Yadav	RANJEEET KUMAR YADAV		0	255	255	255	31	21	9	0	0	-	-	-	N.A.	
24	100562906574	Rishi Kumar	RISHI KUMAR		0	425	425	425	51	35	16	0	0	-	-	-	N.A.	
25	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV		0	85	85	85	10	7	3	0	0	-	-	-	N.A.	
26	101667547647	Seema Ray	SEEMA RAY		0	170	170	170	20	14	6	0	0	-	-	-	N.A.	
27	101618522786	Shiv Prakash	SHIV PRAKASH		0	34	34	34	4	3	1	0	0	-	-	-	N.A.	
28	101790652588	Sohan Lal Yadav	SOHAN MANJHI		0	272	272	272	33	23	10	0	0	-	-	-	N.A.	
29	101606748538	Suresh Mehra	SURESH MEHRA		0	136	136	136	16	11	5	0	0	-	-	-	N.A.	
30	101667547652	Usha Kushwaha	USHA KUSHWAHA		0	170	170	170	20	14	6	0	0	-	-	-	N.A.	
31	101814229453	Vikas Yadav	VIKAS YADAV		0	68	68	68	8	6	2	0	0	-	-	-	N.A.	
32	101732568273	Vishun Pal Singh	VISHUN PAL SINGH		0	34	34	34	4	3	1	0	0	-	-	-	N.A.	



For Shri Ganesh Constructions

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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 SHI Ganesh Constructions

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