



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



Prop./Auth Signatory

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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	74175565
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
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	0	Employee EPS Share	0
ABRY benefit remarks	0	Employee EPF Share	0

For Shri Ganesh Constructions

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Member Details :-

Sl. No.	UAN	Name as per		Gross	Wages			Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository		EPF	EPS	EDLI	EE	ER	NCP Days	ER PF Share	EE Share		Pension Share			
1	101568365432	Abdul Kadir	ABDUL KADIR	0	85	85	10	7	3	0	0	0	-	-	-	N.A.	
2	101589100755	Alim	ALIM	0	255	255	31	21	9	0	0	0	-	-	-	N.A.	
3	101155583132	Amarjeet Patel	AMARJIT	0	255	255	31	21	9	0	0	0	-	-	-	N.A.	
4	101201731526	Arun Kumar	ARUN KUMAR	0	255	255	31	21	9	0	0	0	-	-	-	N.A.	
5	101082325593	Chirag Kumar	CHIRAG KUMAR	0	408	408	49	34	15	0	0	0	-	-	-	N.A.	
6	101732568565	Devendra Singh	DEVENDRA SINGH	0	34	34	4	3	1	0	0	0	-	-	-	N.A.	
7	101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	0	170	170	20	14	6	0	0	0	-	-	-	N.A.	
8	101726709970	Guddu Prasad	GUDDU PRASAD	0	85	85	10	7	3	0	0	0	-	-	-	N.A.	
9	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	0	340	340	41	28	12	0	0	0	-	-	-	N.A.	
10	101814229469	Jankee Vishwakarma	JANKEE VISHWAKAR MA	0	68	68	8	6	2	0	0	0	-	-	-	N.A.	
11	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	0	255	255	31	21	9	0	0	0	-	-	-	N.A.	
12	101616632926	Keshav Mani Tiwari	KE-SHAV MANI TIWARI	0	408	408	49	34	15	0	0	0	-	-	-	N.A.	
13	100979559855	Khushi Lal	KHUSHI LAL	0	272	272	33	23	10	0	0	0	-	-	-	N.A.	
14	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	0	272	272	33	23	10	0	0	0	-	-	-	N.A.	
15	101313703681	KUSUM	KUSUM	0	272	272	33	23	10	0	0	0	-	-	-	N.A.	
16	101128133337	LOCHAN SINGH	LOCHAN SINGH	0	170	170	20	14	6	0	0	0	-	-	-	N.A.	
17	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	0	272	272	33	23	10	0	0	0	-	-	-	N.A.	
18	101814229476	Narayan Yadav	NARAYAN YADAV	0	68	68	8	6	2	0	0	0	-	-	-	N.A.	
19	101814229482	Nitesh Yadav	NITESH YADAV	0	68	68	8	6	2	0	0	0	-	-	-	N.A.	
20	101646879217	Pappu Singh	PAPPU SINGH	0	34	34	4	3	1	0	0	0	-	-	-	N.A.	
21	101185785097	Phulbadan Prajapati	PHULBADAN PRAJAPATI	0	170	170	20	14	6	0	0	0	-	-	-	N.A.	

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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	
22	101566967853	Ramprakash Vishwakarma	RAMPRAKASH H VISHWAKAR MA	0	272	272	272	33	23	10	0	0	-	-	-	N.A.
23	101460013243	Ranjeet Kumar Yadav	RANJEET 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 MANJI	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 Kushvaha	USHA KUSHVAHA	0	170	170	170	20	14	6	0	0	-	-	-	N.A.
31	101814229453	Vikas Yadav	VIKAS YADAV	0	68	68	68	3	6	2	0	0	-	-	-	N.A.
32	101732563273	Vishun Pal Singh	VISHUN PAL SINGH	0	34	34	34	4	3	1	0	0	-	-	-	N.A.

For Shri Ganesh Constructions

Prop./Auth Signatory





**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 RJJAJ0015182000 SHRI GANESH CONSTRUCTIONS
Address : 9/365,UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of May 2022

Total Subscribers : EPF 97 7,06,844 EPS 97 7,06,844 EDLI 97 7,06,844
Total Wages : 7,06,844

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 / 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.) -	1,76,717	
F) Total amount of uploaded ECR (D + E) (1,76,717	



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 4002206010852
ECR Id 74175565
LIN : 1256344618

Dues for the wage month of May 2022

Establishment Code & Name RJJRAJ0015182000 SHRI GANESH CONSTRUCTIONS
Address : 9/365,UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

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 / 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.) -	1,530	
F) Total amount of uploaded ECR (D + E) (1,530	



For Shri Ganesh Constructions

Prop./Auth Signatory

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



Name of Establishment	SHRI GANESH CONSTRUCTIONS		LIN	1256344618
Establishment Id	RJRAJ0015182000		Return Month	JUN-2022
Wage Month	MAY-2022		ECR Type	ECR
Contribution Rate (%)	12		Uploaded Date Time	12-JUN-2022 11:00
Salary Disbursement Date	07-JUN-2022		TRRN Number	
Exemption Status	Unexempted		ECR Id	74169752
Remarks	ok			
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	Employee EPS Share	Employee EPF Share	0
ABRY benefit remarks	0	0	0	0
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

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