

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

TRRN 4002303012983
ECR Id 86184738
LIN : 1256344618

Dues for the wage month of February 2023

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

Total Subscribers : EPF 86
Total Wages : EPS 85
6,21,848 6,13,982
6,21,848

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	3,109	0	0	0	3,109
2	Employer's Share Of	23,488	0	51,148	3,103	0	77,739
3	Employee's Share Of	74,623	0	0	0	0	74,623
Grand Total : One Lakh Fifty-Five Thousand Four Hundred Seventy-One Rupees Only							1,55,471

(This is a system generated challan on 13-MAR-2023 12:33, 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.) -	1,55,471	
F) Total amount of uploaded ECR (D + E) (1,55,471	



For Shri Ganesh Constructions
Prop./Auth. Signatory

PF Extract for the month of FEBRUARY 2023


CONTRACTOR : GET & D India Limited, NAME OF SUB CONTRACTOR(S) : SHRI GANESH CONSTRUCTIONS

SL.No	EmpCode	Employee Name	UAN	Days Present	Salary	EPS Salary	EPF A/C No.1	Pen. Schl. A/C No.10	EmprContn. A/C No1	LOCATION :	DELHI
1	ALS/LC-398/CC-001/EC-008	HARENDRA PRADAPATI		23.00	14,858.00	14,858.00	1,783.00	1,238	545	VPP	
2	ALS/LC-398/CC-001/EC-016	SEEMA RAY		10.00	6,460.00	6,460.00	775.00	538	237		
3	ALS/LC-398/CC-001/EC-017	FOOLAA KUSHWAHA		10.00	6,460.00	6,460.00	775.00	538	237		
4	ALS/LC-398/CC-001/EC-018	USHA KUSHVAHA		10.00	6,460.00	6,460.00	775.00	538	237		
5	ALS/LC-398/CC-001/EC-019	RAMPRAKASH VISHWAKARMA		10.00	6,460.00	6,460.00	775.00	538	237		
6	ALS/LC-398/CC-001/EC-020	JANKEE VISHWAKARMA		10.00	6,460.00	6,460.00	775.00	538	237		
7	ALS/LC-398/CC-001/EC-027	KRISHNA BAI YADAV		2.00	1,292.00	1,292.00	155.00	108	47		
8	ALS/LC-398/CC-001/EC-028	KUSUM		10.00	6,460.00	6,460.00	775.00	538	237		
9	ALS/LC-398/CC-001/EC-029	RAIDHE SHYAM		24.00	15,000.00	15,000.00	1,800.00	1,250	550		
10	ALS/LC-398/CC-001/EC-030	SANJAY TYAGI		22.00	14,212.00	14,212.00	1,705.00	1,184	521		

SUMMARY

EPS SALARY	84,122.00
A/C No. 1	13178.00
A/C No. 2	500.00
A/C No. 10	7008.00
A/C No. 21	421.00
A/C No. 22	0.00
Total	21107.00

131.00 84,122.00 84,122.00 10,093.00 7,008.00 3,085.00

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	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	13-MAR-2023 12:30
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	86184738
Total Members	89		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	74,623	Total EPS Contribution Remitted	51,148
Total EPF-EPS Contribution Remitted	23,488	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 EPF Share
		0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [89] 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	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101837869325	Ahimanju Kushwaha	ABHIMANYU KUSHWAHA	8,928	8,928	8,928	8,928	1,071	744	328	4	0	-	-	N.A.	
2	101155583132	Amarjeet Patel	AMARJIT	1,270	1,270	1,270	1,270	152	106	47	26	0	-	-	N.A.	
3	101790653082	Amir Ahamad	AMIR AHAMAD	8,775	6,555	6,555	6,555	787	546	241	13	0	-	-	N.A.	
4	101435832729	Antram	ANTRAM	5,685	5,685	5,685	5,685	682	474	209	13	0	-	-	N.A.	
5	101201731526	Arun Kumar	ARUN KUMAR	12,920	12,920	12,920	12,920	1,550	1,076	474	8	0	-	-	N.A.	
6	101618521849	Ashish Singh	ASHISH SINGH	8,928	8,928	8,928	8,928	1,071	744	328	4	0	-	-	N.A.	
7	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.	
8	101852033132	Bharat Lal Yadav	BHARAT LAL YADAV	6,696	6,696	6,696	6,696	804	558	246	10	0	-	-	N.A.	
9	101244694896	Bholaram	BHOLARAM	2,925	2,185	2,185	2,185	262	182	80	23	0	-	-	N.A.	
10	101201731519	CHATUR SINGH	CHATUR SINGH	6,822	6,822	6,822	6,822	819	568	250	10	0	-	-	N.A.	
11	101082325593	Chirag Kumar	CHIRAG KUMAR	15,504	15,000	15,000	15,000	1,800	1,250	551	4	0	-	-	N.A.	
12	101595937631	Dhani Ram Verma	DHANIRAM VERMA	2,925	2,185	2,185	2,185	262	182	80	23	0	-	-	N.A.	
13	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	7,020	5,244	5,244	5,244	629	437	192	16	0	-	-	N.A.	
14	101781403998	Dilip Varma	DILIP VARMA	2,925	2,185	2,185	2,185	262	182	80	23	0	-	-	N.A.	
15	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	9,360	6,992	6,992	6,992	839	582	257	12	0	-	-	N.A.	
16	101200771334	Durga Bai	DURGA BAI	8,775	6,555	6,555	6,555	787	546	241	13	0	-	-	N.A.	
17	101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	6,460	6,460	6,460	6,460	775	538	237	18	0	-	-	N.A.	
18	101790652535	Ganesh Kumar Pareek	GANESH	12,870	9,614	9,614	9,614	1,154	801	353	6	0	-	-	N.A.	
19	101825866333	Govind Ram	GOVIND RAM	1,170	874	874	874	105	73	32	26	0	-	-	N.A.	
20	101726709970	Guddu Prasad	GUDDU PRASAD	9,525	9,525	9,525	9,525	1,143	793	350	13	0	-	-	N.A.	
21	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	14,858	14,858	14,858	14,858	1,783	1,238	545	5	0	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMRPY / ABRVY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER PF Share	EE Share	Pension Share	ER PF Share	EE Share		NCP Days			
22	101814229448	Haroon Khan	HAROON KHAN	7,020	5,244	5,244	5,244	629	192	437	0	0	0	16	-	-	-	N.A.	
23	101790652416	Hira Ram Verma	HIRA RAM VERMA	2,925	2,185	2,185	2,185	262	80	182	0	0	0	23	-	-	-	N.A.	
24	101790652542	Ilyash	ILYASH	8,775	6,555	6,555	6,555	787	241	546	0	0	0	13	-	-	-	N.A.	
25	101509682398	Jamuna Bai	JAMUNABAI	0	0	0	0	0	0	0	0	0	0	28	-	-	-	N.A.	
26	101814229469	Jankee Vishwakarma	JANKEE VISHWAKAR MA	6,460	6,460	6,460	6,460	775	237	538	0	0	0	18	-	-	-	N.A.	
27	101790653048	Jaswant Singh	JASWANT SINGH	7,880	7,880	7,880	7,880	946	289	656	0	0	0	8	-	-	-	N.A.	
28	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	3,230	3,230	3,230	3,230	388	119	269	0	0	0	23	-	-	-	N.A.	
29	101080677264	Jitendra Kumar	JITENDRA KUMAR	15,440	10,240	10,240	10,240	1,229	376	853	0	0	0	8	-	-	-	N.A.	
30	101049048415	Jogaram	JOGARAM	13,272	13,272	13,272	13,272	1,593	487	1,106	0	0	0	4	-	-	-	N.A.	
31	101595937696	Khem Chand	KHEMCHAND DHRUW	2,925	2,185	2,185	2,185	262	80	182	0	0	0	23	-	-	-	N.A.	
32	100979595855	Khushi Lal	KHUSHI LAL	3,230	3,230	3,230	3,230	388	119	269	0	0	0	23	-	-	-	N.A.	
33	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	1,292	1,292	1,292	1,292	155	47	108	0	0	0	26	-	-	-	N.A.	
34	101402057285	Kush Kumar Yadav	KUSH KUMAR YADAV	10,530	7,866	7,866	7,866	944	289	655	0	0	0	10	-	-	-	N.A.	
35	101313703681	KUSUM	KUSUM	6,460	6,460	6,460	6,460	775	237	538	0	0	0	18	-	-	-	N.A.	
36	101128133337	LOCHAN SINGH	LOCHAN SINGH	0	0	0	0	0	0	0	0	0	0	28	-	-	-	N.A.	
37	101378347018	Low Kumar Yadav	LOV KUMAR	10,530	7,866	7,866	7,866	944	289	655	0	0	0	10	-	-	-	N.A.	
38	100987259285	Manoj Kumar	MANOJ KUMAR	10,240	10,240	10,240	10,240	1,229	376	853	0	0	0	8	-	-	-	N.A.	
39	100926278916	Mathura Yadav	MATHURA YADAV	6,696	6,696	6,696	6,696	804	246	558	0	0	0	10	-	-	-	N.A.	
40	101814357269	Mo. Tahir	MO TAHIR	5,724	5,724	5,724	5,724	687	210	477	0	0	0	16	-	-	-	N.A.	
41	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	3,230	3,230	3,230	3,230	388	119	269	0	0	0	23	-	-	-	N.A.	
42	101526129544	Mohd Shahid	MOHD SHAHID	5,724	5,724	5,724	5,724	687	210	477	0	0	0	16	-	-	-	N.A.	
43	101667546628	Mohit Kumar	MOHIT KUMAR	8,928	8,928	8,928	8,928	1,071	328	744	0	0	0	4	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYPY 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	101924936063	Mukesh Kumar	MUKESH KUMAR	2,862	2,862	2,862	2,862	343	238	105	22	0	-	-	N.A.	
45	101814229476	Narayan Yadav	NARAYAN YADAV	9,690	9,690	9,690	9,690	1,163	807	356	13	0	-	-	N.A.	
46	101814229482	Nitesh Yadav	NITESH YADAV	9,690	9,690	9,690	9,690	1,163	807	356	13	0	-	-	N.A.	
47	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	35,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.	
48	101200771306	Pawan Yadav	PAWAN YADAV	10,530	7,866	7,866	7,866	944	655	289	10	0	-	-	N.A.	
49	101825866322	Pothi Ram	POTHI RAM	9,360	6,992	6,992	6,992	839	582	257	12	0	-	-	N.A.	
50	101915178056	Pradeep Kumar	PRADIP KUMAR	13,272	11,448	11,448	11,448	1,374	954	420	4	0	-	-	N.A.	
51	101781403905	Prdip Kumar	PRDIP KUMAR	2,364	2,364	2,364	2,364	284	197	87	22	0	-	-	N.A.	
52	101924935119	Prince Yadav	PRINCE YADAV	2,862	2,862	2,862	2,862	343	238	105	22	0	-	-	N.A.	
53	101200771310	Punitram Yadav	PUNIRAM YADAV	10,530	7,866	7,866	7,866	944	0	944	10	0	-	-	N.A.	
54	101239034072	Radhe Shyam	RADHE SHYAM	18,792	15,000	15,000	15,000	1,800	1,250	551	4	0	-	-	N.A.	
55	101246524712	Radhey Shyam	RADHEYSHYAM	14,040	10,488	10,488	10,488	1,259	874	385	4	0	-	-	N.A.	
56	101915178060	Raj Kumar	RAJ KUMAR	8,295	7,155	7,155	7,155	859	596	263	13	0	-	-	N.A.	
57	101823964982	Ramesh Kumar	RAMESH KUMAR	5,530	4,770	4,770	4,770	572	397	175	18	0	-	-	N.A.	
58	101629577994	Ram Kumar	RAMKUMAR	5,580	5,580	5,580	5,580	670	465	205	13	0	-	-	N.A.	
59	101570223349	Ramkumar Varma	RAMKUMAR VARMA	2,364	2,364	2,364	2,364	284	197	87	22	0	-	-	N.A.	
60	101566967853	Ramprakash Vishwakarma	RAMIPRAKASH H VISHWAKARMA	6,460	6,460	6,460	6,460	775	538	237	18	0	-	-	N.A.	
61	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	12,700	12,700	12,700	12,700	1,524	1,058	466	8	0	-	-	N.A.	
62	100562906574	Rishi Kumar	RISHI KUMAR	12,920	12,920	12,920	12,920	1,550	1,076	474	8	0	-	-	N.A.	
63	101837859318	Ruman Khan	RUMAN KHAN	14,040	10,488	10,488	10,488	1,259	874	385	4	0	-	-	N.A.	
64	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	12,700	12,700	12,700	12,700	1,524	1,058	466	8	0	-	-	N.A.	

For Shri Ganesh Constructions

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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					
65	100331438280	Sandeep Tyagi	SANDEEP KUMAR	35,000	15,000	15,000	15,000	1,800	1,250	551	0	-	-	-	N.A.				
66	101835930646	Sandeep Kumar Singh	SANDEEP KUMAR SINGH	2,862	2,862	2,862	2,862	343	238	105	22	-	-	-	N.A.				
67	101925212562	Sanjay Kumar	SANJAY KUMAR	2,862	2,862	2,862	2,862	343	238	105	22	-	-	-	N.A.				
68	101924936071	Sanjay Tyagi	SANJAY TYAGI	14,212	14,212	14,212	14,212	1,705	1,184	522	6	-	-	-	N.A.				
69	101886148987	Santosh Kumar	SANTOSH KUMAR	8,928	8,928	8,928	8,928	1,071	744	328	4	-	-	-	N.A.				
70	101233003736	Saraswati Devi Vishwakarma	SARASVATI DEVI VISHWAKAR MA	5,580	5,580	5,580	5,580	670	465	205	13	-	-	-	N.A.				
71	101559876609	Salish	SATISH	5,724	5,724	5,724	5,724	687	477	210	16	-	-	-	N.A.				
72	101667547647	Seema Ray	SEEMA RAY	6,460	6,460	6,460	6,460	775	538	237	18	-	-	-	N.A.				
73	101507493986	Sahil Akhtar	SHAHIL AKHTAR	3,816	3,816	3,816	3,816	458	318	140	20	-	-	-	N.A.				
74	101589100717	Shatrughan Vishwakarma	SHATRUGHAN VISHWAKAR MA	8,775	6,555	6,555	6,555	787	546	241	13	-	-	-	N.A.				
75	101618522786	Shiv Prakash	SHIV PRAKASH	1,270	1,270	1,270	1,270	152	106	47	26	-	-	-	N.A.				
76	100019299518	Sita Ram	SITA RAM	18,605	14,885	14,885	14,885	1,786	1,240	546	0	-	-	-	N.A.				
77	101837859341	Sohan Lal	SOHAN LAL	5,580	5,580	5,580	5,580	670	465	205	13	-	-	-	N.A.				
78	101522210711	Sudanalal Balram Vishwakarma	SUDANLAL BALRAM VISHWAKAR MA	5,580	5,580	5,580	5,580	670	465	205	13	-	-	-	N.A.				
79	101914607375	Sujeet Kumar	SUJEET KUMAR	2,862	2,862	2,862	2,862	343	238	105	22	-	-	-	N.A.				
80	101915178073	Suresh	SURESH	5,530	4,770	4,770	4,770	572	397	175	18	-	-	-	N.A.				
81	101606748538	Suresh Mehra	SURESH MEHRA	11,628	11,628	11,628	11,628	1,395	969	427	10	-	-	-	N.A.				
82	101762896913	Sushil Kumar Gautam	SUSHIL KUMAR GAUTAM	2,862	2,862	2,862	2,862	343	238	105	22	-	-	-	N.A.				
83	101256008459	Tahir Khan	TAHIR KHAN	8,775	6,555	6,555	6,555	787	546	241	13	-	-	-	N.A.				
84	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	22,400	15,000	15,000	15,000	1,800	1,250	551	0	-	-	-	N.A.				

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPRY / ABRYPY 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	
85	101102851412	Taufeek	TAUFEEK	1,170	874	874	874	105	73	32	26	0	-	-	N.A.	
86	101201731471	Tirritram Sahu	TIRITRAM SAHU	5,580	5,580	5,580	5,580	670	465	205	13	0	-	-	N.A.	
87	101667547652	Usha Kushwaha	USHA KUSHWAHA	6,460	6,460	6,460	6,460	775	538	237	18	0	-	-	N.A.	
88	101275816880	Vijay Kumar Vishvakarma	VUJAY KUMAR VISHVAKARMA	0	0	0	0	0	0	0	28	0	-	-	N.A.	
89	101814229453	Vikas Yadav	VIKAS YADAV	9,690	9,690	9,690	9,690	1,163	807	356	13	0	-	-	N.A.	

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

PMPRY 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	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

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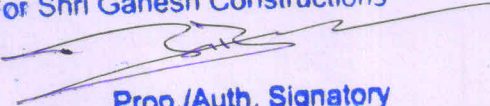
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	4002303012983
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAR-2023 12:33:07
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	89
Wage Month :	FEB-23
Total Amount (Rs) :	1,55,471
Account-1 Amount (Rs) :	98,111
Account-2 Amount (Rs) :	3,109
Account-10 Amount (Rs) :	51,148
Account-21 Amount (Rs) :	3,103
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150323001397
Presentation Date :	15-MAR-2023 00:00:00
Realization Date :	15-MAR-2023 00:00:00
Date of Credit :	15-MAR-2023 00:00:00
Total PMRPY Benefit :	0

For Shri Ganesh Constructions


Prop./Auth. Signatory

