



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

TRRN 4002302010186  
ECR Id 84738432  
LIN : 1256344618

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

Dues for the wage month of January 2023

Total Subscribers :  
Total Wages :

EPF 77 6,21,342  
EPS 76 6,15,224  
EDLI 77 6,21,342

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	3,107	0	0	0	3,107
2	Employer's Share Of	23,317	0	51,254	3,107	0	77,678
3	Employee's Share Of	74,562	0	0	0	0	74,562
<b>Grand Total : One Lakh Fifty-Five Thousand Three Hundred Forty-Seven Rupees Only</b>							<b>1,55,347</b>

(This is a system generated challan on 11-FEB-2023 11:37, 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.) -	1,55,347	
F) Total amount of uploaded ECR (D + E) (	1,55,347	



For Shri Ganesh Constructions

Prop./Auth. Signatory

CONTRACTOR :		GE T & D India Limited,		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/C No1			DELHI
1	ALS/LC-398/CC-001/EC-001	HIMANSHU TYAGI		18.00	11,628.00	11,628.00	1,395.00	969	426			
2	ALS/LC-398/CC-001/EC-008	HARENDRA PRAJAPATI		18.00	11,628.00	11,628.00	1,395.00	969	426			
3	ALS/LC-398/CC-001/EC-016	SEEMA RAY		15.00	9,690.00	9,690.00	1,163.00	807	356			
4	ALS/LC-398/CC-001/EC-017	FOOLAA KUSHWAHA		15.00	9,690.00	9,690.00	1,163.00	807	356			
5	ALS/LC-398/CC-001/EC-018	USHA KUSHVAHA		15.00	9,690.00	9,690.00	1,163.00	807	356			
6	ALS/LC-398/CC-001/EC-019	RAMPRAKASH VISHWAKARMA		15.00	9,690.00	9,690.00	1,163.00	807	356			
7	ALS/LC-398/CC-001/EC-020	JANKEE VISHWAKARMA		15.00	9,690.00	9,690.00	1,163.00	807	356			
8	ALS/LC-398/CC-001/EC-024	SIMA		15.00	9,690.00	9,690.00	1,163.00	807	356			
9	ALS/LC-398/CC-001/EC-026	JHABBU KISKU		15.00	9,690.00	9,690.00	1,163.00	807	356			
10	ALS/LC-398/CC-001/EC-027	KRISHNA BAI YADAV		15.00	9,690.00	9,690.00	1,163.00	807	356			
11	ALS/LC-398/CC-001/EC-028	KUSUM		15.00	9,690.00	9,690.00	1,163.00	807	356			

SUMMARY  
 EPS SALARY 110,466.00  
 A/C No. 1 17313.00  
 A/C No. 2 552.00  
 A/C No. 10 9201.00  
 A/C No. 21 552.00  
 A/C No. 22 0.00  
 Total 27618.00

171.00 110,466.00 110,466.00 13,257.00 9,201.00 4,056.00

For Sri Ganesh Constructions



Prep./Auth. Signatory



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	11-FEB-2023 11:25
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	84738432
Total Members	80		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	74,562	Total EPS Contribution Remitted	51,254
Total EPF-EPS Contribution Remitted	23,317	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [80] 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	101837859325	Abhimanyu Kushwaha	ABHIMANYU KUSHWAHA	9,300	9,300	9,300	9,300	1,116	775	341	6	-	-	-	N.A.		
2	101155583132	Amarjeet Patel	AMARJIT	10,160	10,160	10,160	10,160	1,219	846	373	15	-	-	-	N.A.		
3	101790653082	Amir Ahamad	AMIR AHAMAD	7,020	5,244	5,244	5,244	629	437	192	19	-	-	-	N.A.		
4	101435832729	Antram	ANTRAM	5,685	5,685	5,685	5,685	682	474	209	16	-	-	-	N.A.		
5	101201731526	Arun Kumar	ARUN KUMAR	12,920	12,920	12,920	12,920	1,550	1,076	474	11	-	-	-	N.A.		
6	101618521849	Ashish Singh	ASHISH SINGH	9,300	9,300	9,300	9,300	1,116	775	341	6	-	-	-	N.A.		
7	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	0	-	-	-	N.A.		
8	101852033132	Bharat Lal Yadav	BHARAT LAL YADAV	5,952	5,952	5,952	5,952	714	496	218	15	-	-	-	N.A.		
9	101244694896	Bholaram	BHOLARAM	8,775	6,555	6,555	6,555	787	546	241	16	-	-	-	N.A.		
10	101201731519	CHATUR SINGH	CHATUR SINGH	7,580	7,580	7,580	7,580	910	631	278	11	-	-	-	N.A.		
11	101082325593	Chirag Kumar	CHIRAG KUMAR	15,504	15,000	15,000	15,000	1,800	1,250	551	7	-	-	-	N.A.		
12	101595937631	Dhani Ram Verma	DHANIRAM VERMA	7,020	5,244	5,244	5,244	629	437	192	19	-	-	-	N.A.		
13	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	8,190	6,118	6,118	6,118	734	510	225	17	-	-	-	N.A.		
14	101781403998	Dilip Varma	DILIP VARMA	3,510	2,622	2,622	2,622	315	218	96	25	-	-	-	N.A.		
15	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	9,360	6,992	6,992	6,992	839	582	257	15	-	-	-	N.A.		
16	101200771334	Durga Bai	DURGA BAI	7,020	5,244	5,244	5,244	629	437	192	19	-	-	-	N.A.		
17	101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	9,690	9,690	9,690	9,690	1,163	807	356	16	-	-	-	N.A.		
18	101790652535	Ganesh Kumar Pareek	GANESH	12,870	9,614	9,614	9,614	1,154	801	353	9	-	-	-	N.A.		
19	101825866333	Govind Ram	GOVIND RAM	5,850	4,370	4,370	4,370	524	364	160	21	-	-	-	N.A.		
20	101726709970	Guddu Prasad	GUDDU PRASAD	10,160	10,160	10,160	10,160	1,219	846	373	15	-	-	-	N.A.		
21	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	11,628	11,628	11,628	11,628	1,395	969	427	13	-	-	-	N.A.		

For Shri Ganesh Constructions

 Proprietor, Signatory

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	101814229448	Haroan Khan	HARON KHAN	7,020	5,244	5,244	5,244	5,244	437	192	19	0	-	-	N.A.	
23	101389216511	Himanshu Tyagi	HIMANSHU TYAGI	11,628	11,628	11,628	11,628	11,628	969	427	13	0	-	-	N.A.	
24	101790652416	Hira Ram Verma	HIRA RAM VERMA	3,510	2,622	2,622	2,622	2,622	218	96	25	0	-	-	N.A.	
25	101790652542	Ilyash	ILYASH	9,360	6,992	6,992	6,992	6,992	582	257	15	0	-	-	N.A.	
26	101509682398	Jamuna Bai	JAMUNABAI	0	0	0	0	0	0	0	31	0	-	-	N.A.	
27	101814229469	Jankee Vishwakarma	JANKEE VISHWAKAR MA	9,690	9,690	9,690	9,690	9,690	807	356	16	0	-	-	N.A.	
28	101790653048	Jaswant Singh	JASWANT SINGH	2,364	2,364	2,364	2,364	2,364	197	87	25	0	-	-	N.A.	
29	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	8,398	8,398	8,398	8,398	8,398	700	308	18	0	-	-	N.A.	
30	101874429081	Jhabbu Kisku	JHABBU KISKU	9,690	9,690	9,690	9,690	9,690	807	356	16	0	-	-	N.A.	
31	101080677264	Jitendra Kumar	JITENDRA KUMAR	15,440	10,240	10,240	10,240	10,240	853	376	11	0	-	-	N.A.	
32	101049048415	Jogaram	JOGARAM	13,825	13,825	13,825	13,825	13,825	1,152	507	6	0	-	-	N.A.	
33	101595937696	Khem Chand	KHEMCHAND DHRUW	3,510	2,622	2,622	2,622	2,622	218	96	25	0	-	-	N.A.	
34	100979559855	Khushi Lal	KHUSHI LAL	8,398	8,398	8,398	8,398	8,398	700	308	18	0	-	-	N.A.	
35	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	9,690	9,690	9,690	9,690	9,690	807	356	16	0	-	-	N.A.	
36	101402057285	Kush Kumar Yadav	KUSH KUMAR YADAV	8,190	6,118	6,118	6,118	6,118	510	225	17	0	-	-	N.A.	
37	101313703681	KUSUM	KUSUM	9,690	9,690	9,690	9,690	9,690	807	356	16	0	-	-	N.A.	
38	101128133337	LOCHAN SINGH	LOCHAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.	
39	101378347018	Lov Kumar Yadav	LOV KUMAR	8,190	6,118	6,118	6,118	6,118	510	225	17	0	-	-	N.A.	
40	100987259285	Manoj Kumar	MANOJ KUMAR	8,192	8,192	8,192	8,192	8,192	682	301	15	0	-	-	N.A.	
41	100926278916	Mathura Yadav	MATHURA YADAV	6,324	6,324	6,324	6,324	6,324	527	232	14	0	-	-	N.A.	
42	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	8,398	8,398	8,398	8,398	8,398	700	308	18	0	-	-	N.A.	
43	101667546628	Mohit Kumar	MOHIT KUMAR	9,300	9,300	9,300	9,300	9,300	775	341	6	0	-	-	N.A.	

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					
44	101814229476	Narayan Yadav	NARAYAN YADAV	8,398	8,398	8,398	8,398	1,008	700	308	18	0	-	-	N.A.				
45	101814229482	Nilesh Yadav	NITESH YADAV	8,398	8,398	8,398	8,398	1,008	700	308	18	0	-	-	N.A.				
46	100280921789	Om Prakash Pareek	OM PRAKASH PAREEK	35,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.				
47	101200771306	Pawan Yadav	PAWAN YADAV	8,190	6,118	6,118	6,118	734	510	225	17	0	-	-	N.A.				
48	101825866322	Pothi Ram	POTHI RAM	9,360	6,992	6,992	6,992	839	582	257	15	0	-	-	N.A.				
49	101915178056	Pradeep Kumar	PRADIP KUMAR	4,424	3,816	3,816	3,816	458	318	140	23	0	-	-	N.A.				
50	101781403905	Prdip Kumar	PRDIP KUMAR	394	394	394	394	47	33	14	30	0	-	-	N.A.				
51	101200771310	Puniram Yadav	PUNIRAM YADAV	8,190	6,118	0	6,118	734	0	734	17	0	-	-	N.A.				
52	101246524712	Radhey Shyam	RADHEYSHYAM	12,870	9,614	9,614	9,614	1,154	801	353	9	0	-	-	N.A.				
53	101915178060	Raj Kumar	RAJ KUMAR	4,424	3,816	3,816	3,816	458	318	140	23	0	-	-	N.A.				
54	101823964982	Ramesh Kumar	RAMESH KUMAR	4,424	3,816	3,816	3,816	458	318	140	23	0	-	-	N.A.				
55	101629577994	Ram Kumar	RAMKUMAR	5,952	5,952	5,952	5,952	714	496	218	15	0	-	-	N.A.				
56	101570223349	Ramkumar Varma	RAMKUMAR VARMA	394	394	394	394	47	33	14	30	0	-	-	N.A.				
57	101566967853	Ramprakash Vishwakarma	RAMPRAKASH VISHWAKARMA	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	N.A.				
58	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	10,160	10,160	10,160	10,160	1,219	846	373	15	0	-	-	N.A.				
59	100562906574	Rishi Kumar	RISHI KUMAR	12,920	12,920	12,920	12,920	1,550	1,076	474	11	0	-	-	N.A.				
60	101837859318	Ruman Khan	RUMAN KHAN	14,040	10,488	10,488	10,488	1,259	874	385	7	0	-	-	N.A.				
61	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	10,160	10,160	10,160	10,160	1,219	846	373	15	0	-	-	N.A.				
62	100331438280	Sandeep Tyagi	SANDEEP KUMAR	35,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.				
63	101886148987	Santosh Kumar	SANTOSH KUMAR	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	N.A.				
64	101233003736	Sarasvati Devi Vishwakarma	SARASVATI DEVI VISHWAKARMA	5,952	5,952	5,952	5,952	714	496	218	15	0	-	-	N.A.				

  
Prop. Auth. Signatory

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	101667547647	Seema Ray	SEEMA RAY	9,690	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.			
66	101569100717	Shatrughan Vishwakarma	SHATRUGHAN N VISHWAKAR MA	9,360	6,992	6,992	6,992	839	582	257	15	0	-	-	-	-	N.A.			
67	101618522786	Shiv Prakash	SHIV PRAKASH	10,160	10,160	10,160	10,160	1,219	846	373	15	0	-	-	-	-	N.A.			
68	101874429075	Sima	SIMA	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	-	N.A.			
69	100019299518	Sita Ram	SITA RAM	18,605	14,885	14,885	14,885	1,786	1,240	546	0	0	-	-	-	-	N.A.			
70	101837859341	Sohan Lal	SOHAN LAL	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	-	N.A.			
71	101522210711	Sudanalal Balram Vishwakarma	SUDANLAL BALRAM VISHVAKARMA	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	-	N.A.			
72	101915178073	Suresh	SURESH	4,424	3,816	3,816	3,816	458	318	140	23	0	-	-	-	-	N.A.			
73	101606748538	Suresh Mehra	SURESH MEHRA	11,628	11,628	11,628	11,628	1,395	969	427	13	0	-	-	-	-	N.A.			
74	101256008459	Tahir Khan	TAHIR KHAN	9,360	6,992	6,992	6,992	839	582	257	15	0	-	-	-	-	N.A.			
75	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	22,400	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	-	N.A.			
76	101102851412	Taufeeq	TAUFEEQ	7,020	5,244	5,244	5,244	629	437	192	19	0	-	-	-	-	N.A.			
77	101201731471	Tirritram Sahu	TIRITRAM SAHU	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	-	N.A.			
78	101667547652	Usha Kushvaha	USHA KUSHVAHA	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	-	N.A.			
79	101275816880	Vijay Kumar Vishwakarma	VIJAY KUMAR VISHVAKARMA	0	0	0	0	0	0	0	31	0	-	-	-	-	N.A.			
80	101814229453	Vikas Yadav	VIKAS YADAV	8,398	8,398	8,398	8,398	1,008	700	308	18	0	-	-	-	-	N.A.			

For Shri Ganesh Constructions

Prop./Auth. Signatory

**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".

PMRPY 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

ABRY Benefit Not Given Remarks :-

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



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 :	4002302010186
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2023 11:37:19
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	80
Wage Month :	JAN-23
Total Amount (Rs) :	1,55,347
Account-1 Amount (Rs) :	97,879
Account-2 Amount (Rs) :	3,107
Account-10 Amount (Rs) :	51,254
Account-21 Amount (Rs) :	3,107
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140223003358
Presentation Date :	14-FEB-2023 00:00:00
Realization Date :	14-FEB-2023 00:00:00
Date of Credit :	14-FEB-2023 00:00:00
Total PMRPY Benefit :	0

