

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

TRRN 4002301008235
ECR Id 83326324
LIN : 1256344618

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

Dues for the wage month of December 2022

Total Subscribers : EPF 79
Total Wages : 6,07,315

EPS 78
EDLI 79
6,00,760
6,07,315

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	3,037	0	0	0	3,037
2	Employer's Share Of	22,847	0	50,045	3,036	0	75,928
3	Employee's Share Of	72,881	0	0	0	0	72,881
Grand Total : One Lakh Fifty-One Thousand Eight Hundred Forty-Six Rupees Only							1,51,846

(This is a system generated challan on 10-JAN-2023 13:36, 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 / ABRYP.

	PMRPY	ABRYP
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.) -	1,51,846	
F) Total amount of uploaded ECR (D + E) (1,51,846	




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	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2023	Uploaded Date Time	10-JAN-2023 13:32
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	83326324
Total Members	84		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	72,881	Total EPS Contribution Remitted	50,045
Total EPF-EPS Contribution Remitted	22,847	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 [84] 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						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	101837859325	Abhimanyu Kushiwaha	ABHIMANYU KUSHWAHA	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.			
2	101589100755	Alim	ALIM	1,938	1,938	1,938	1,938	233	161	71	28	0	-	-	-	N.A.			
3	101155583132	Amarjeet Patel	AMARJIT	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.			
4	101790653082	Amir Ahamad	AMIR AHAMAD	5,650	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.			
5	101435832729	Antram	ANTRAM	3,790	3,790	3,790	3,790	455	316	139	21	0	-	-	-	N.A.			
6	101201731526	Arun Kumar	ARUN KUMAR	12,920	12,920	12,920	12,920	1,550	1,076	474	11	0	-	-	-	N.A.			
7	101618521849	Ashish Singh	ASHISH SINGH	8,928	8,928	8,928	8,928	1,071	744	328	7	0	-	-	-	N.A.			
8	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.			
9	101882033132	Bharat Lal Yadav	BHARAT LAL YADAV	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.			
10	101244694896	Bholaram	BHOLARAM	7,020	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.			
11	101201731519	CHATUR SINGH	CHATUR SINGH	3,790	3,790	3,790	3,790	455	316	139	21	0	-	-	-	N.A.			
12	101082325593	Chirag Kumar	CHIRAG KUMAR	15,504	15,000	15,000	15,000	1,800	1,250	551	7	0	-	-	-	N.A.			
13	101585937631	Dhani Ram Verma	DHANIRAM VERMA	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.			
14	101790652519	Dharmendra	DHARMENDR A	0	0	0	0	0	0	0	31	0	-	-	-	N.A.			
15	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	10,530	7,866	7,866	7,866	944	655	299	13	0	-	-	-	N.A.			
16	101781403998	Dilip Varma	DILIP VARMA	3,510	2,622	2,622	2,622	315	218	96	25	0	-	-	-	N.A.			
17	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.			
18	101200771334	Durga Bai	DURGA BAI	5,850	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.			
19	101529343781	Foolaa Kushiwaha	FOOLAA KUSHWAHA	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.			
20	101790652535	Ganesh Kumar Pareek	GANESH	12,870	9,614	9,614	9,614	1,154	801	353	9	0	-	-	-	N.A.			
21	101825866333	Govind Ram	GOVIND RAM	5,850	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.			

Sl. No.	UAN	ECR	UAN Repository	Gross	Wages			Contribution Remitted					Refunds	PMRPY / ABRV Benefit			Posting Location of the member
					EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
22	101726709970	Guddu Prasad	GUDDU PRASAD	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.	
23	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	11,628	11,628	11,628	11,628	1,395	969	427	13	0	-	-	-	N.A.	
24	101814229448	Haroon Khan	HAROON KHAN	5,650	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.	
25	101388216511	Himanshu Tyagi	HIMANSHU TYAGI	11,628	11,628	11,628	11,628	1,395	969	427	13	0	-	-	-	N.A.	
26	101790652416	Hira Ram Verma	HIRA RAM VERMA	2,925	2,185	2,185	2,185	262	182	80	26	0	-	-	-	N.A.	
27	101790652542	Ilyash	ILYASH	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.	
28	101509682398	Jamnuna Bai	JAMUNABAI	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.	
29	101814229469	Jankee Vishwakarma	JANKEE VISHWAKAR MA	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.	
30	101790653048	Jaswant Singh	JASWANT SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
31	101715420275	Jayram Kustwaha	JAYRAM KUSHWAHA	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.	
32	1018174429081	Jhabbu Kisku	JHABBU KISKU	6,460	6,460	6,460	6,460	775	538	237	21	0	-	-	-	N.A.	
33	1010980677264	Jitendra Kumar	JITENDRA KUMAR	13,896	9,216	9,216	9,216	1,106	768	338	13	0	-	-	-	N.A.	
34	101049048415	Jogaram	JOGARAM	11,060	11,060	11,060	11,060	1,327	921	406	11	0	-	-	-	N.A.	
35	101599537696	Khem Chand	KHEMCHAND DHRUV	2,925	2,185	2,185	2,185	262	182	80	26	0	-	-	-	N.A.	
36	101790653076	Khet Singh	KHET SINGH	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.	
37	100979559855	Khushi Lal	KHUSHI LAL	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.	
38	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.	
39	101402057285	Kush Kumar Yadav	KUSH KUMAR YADAV	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.	
40	101313703881	KUSUM	KUSUM	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.	
41	101128133337	LOCHAN SINGH	LOCHAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
42	101378347018	LOV KUMAR YADAV	LOV KUMAR	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.	
43	100987259285	Manoj Kumar	MANOJ KUMAR	2,560	2,560	2,560	2,560	307	213	94	26	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	Repository	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share							
44	100926278916	Mathura Yadav	MATHURA YADAV	MATHURA YADAV	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.					
45	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	MOHAN LAL YADAV	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.					
46	101667546628	Mohit Kumar	MOHIT KUMAR	MOHIT KUMAR	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.					
47	101814229476	Narayan Yadav	NARAYAN YADAV	NARAYAN YADAV	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.					
48	101814229482	Nilesh Yadav	NITESH YADAV	NITESH YADAV	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.					
49	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	OM PRAKASH PAREEK	35,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.					
50	101200771306	Pawan Yadav	PAWAN YADAV	PAWAN YADAV	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.					
51	101825866322	Pohi Ram	POTHI RAM	POTHI RAM	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.					
52	101781403905	Prdip Kumar	PRDIP KUMAR	PRDIP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.					
53	101200771310	Puniram Yadav	PUNIRAM YADAV	PUNIRAM YADAV	8,775	6,555	6,555	6,555	787	0	787	16	0	-	-	-	N.A.					
54	101246524712	Radhey Shyam	RADHEYSHYAM	RADHEYSHYAM	12,870	9,614	9,614	9,614	1,154	801	353	9	0	-	-	-	N.A.					
55	1018174429068	Ramkrishna Patra	RAMKRISHNA PATRA	RAMKRISHNA PATRA	1,292	1,292	1,292	1,292	155	108	47	29	0	-	-	-	N.A.					
56	101629577994	Ram Kumar	RAMKUMAR	RAMKUMAR	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.					
57	1015170223349	Ramkumar Varma	RAMKUMAR VARMA	RAMKUMAR VARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.					
58	101566967653	Ramprakash Vistwekamma	RAMPRAKASH VISHWAKARMA	RAMPRAKASH VISHWAKARMA	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.					
59	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	RANJEET KUMAR YADAV	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.					
60	100562906574	Rishi Kumar	RISHI KUMAR	RISHI KUMAR	12,920	12,920	12,920	12,920	1,550	1,076	474	11	0	-	-	-	N.A.					
61	101837859318	Ruman Khan	RUMAN KHAN	RUMAN KHAN	14,040	10,488	10,488	10,488	1,259	874	385	7	0	-	-	-	N.A.					
62	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	SABIND KUMAR YADAV	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.					
63	100331438280	Sandeep Tyagi	SANDEEP KUMAR	SANDEEP KUMAR	35,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.					
64	101874429052	Sanjib Patra	SANJIB PATRA	SANJIB PATRA	1,292	1,292	1,292	1,292	155	108	47	29	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	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
65	101886148987	Santosh Kumar	SANTOSH KUMAR	8,928	8,928	8,928	8,928	1,071	744	328	7	0	-	-	-	N.A.		
66	101233003736	Saraswati Devi Vishwakarma	SARASWATI DEVI VISHWAKARMA	4,464	4,464	4,464	4,464	536	372	164	19	0	-	-	-	N.A.		
67	101667547647	Seema Ray	SEEMA RAY	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.		
68	101589100717	Shatrughan Vishwakarma	SHATRUGHAN VISHWAKARMA	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.		
69	101618522786	Shiv Prakash	SHIV PRAKASH	9,525	9,525	9,525	9,525	1,143	793	350	16	0	-	-	-	N.A.		
70	101874429075	Sima	SIMA	6,460	6,460	6,460	6,460	775	538	237	21	0	-	-	-	N.A.		
71	100019299518	Sita Ram	SITA RAM	18,605	14,885	14,885	14,885	1,786	1,240	546	0	0	-	-	-	N.A.		
72	101837859341	Sohan Lal	SOHAN LAL	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.		
73	101522210711	Sudanal Balram Vishwakarma	SUDANAL BALRAM VISHWAKARMA	5,208	5,208	5,208	5,208	625	434	191	17	0	-	-	-	N.A.		
74	101874429047	Sukhamay Gayen	SUKHAMAY GAYEN	1,292	1,292	1,292	1,292	155	108	47	29	0	-	-	-	N.A.		
75	101728396593	Sumar Singh	SUMER SINGH	11,700	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.		
76	101606748538	Suresh Mehra	SURESH MEHRA	12,920	12,920	12,920	12,920	1,550	1,076	474	11	0	-	-	-	N.A.		
77	101256008459	Tahir Khan	TAHIR KHAN	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.		
78	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	22,400	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
79	101102851412	Taufeeq	TAUFEEQ	5,850	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.		
80	101201731471	Tritram Sahu	TIRITRAM SAHU	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.		
81	101667547652	Usha Kushvaha	USHA KUSHVAHA	9,690	9,690	9,690	9,690	1,163	807	356	16	0	-	-	-	N.A.		
82	100886921628	Vijay Kumar	VIJAY KUMAR	1,292	1,292	1,292	1,292	155	108	47	29	0	-	-	-	N.A.		
83	101275816880	Vijay Kumar Vishwakarma	VIJAY KUMAR VISHWAKARMA	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.		
84	101814229453	Vikas Yadav	VIKAS YADAV	9,690	9,690	9,690	9,690	1,163	807	356	16	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

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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 14/01/2023 16:55:

Payment Confirmation Receipt

TRRN No :	4002301008235
Challan Status :	Payment Confirmed
Challan Generated On :	10-JAN-2023 13:36:29
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	84
Wage Month :	DEC-2022
Total Amount (Rs) :	1,51,846
Account-1 Amount (Rs) :	95,728
Account-2 Amount (Rs) :	3,037
Account-10 Amount (Rs) :	50,045
Account-21 Amount (Rs) :	3,036
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140123001583
Payment Date :	14-JAN-2023
Payment Confirmation Date :	14-JAN-2023
Total PMRPY Benefit :	0

For Shri Ganesh Constructions


Prop./Auth. Signatory

