

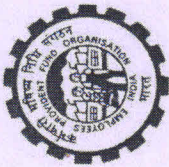
PF Extract for the month of APRIL 2023

CONTRACTOR : GE T & D India Limited,

SL.No	EmpCode	Employee Name	UAN	NAME OF SUB CONTRACTOR(S) :		SHRI GANESH CONSTRUCTIONS						LOCATION :
				Days Present	Salary	EPS Salary	EPF A/C No.1	Pen. Sch. A/C No.10	EmprContn. A/CNo1	DELHI		
1	ALS/LC-398/CC-001/EC-008	HARENDRA PRAJAPATI		25.00	15,000.00	15,000.00	1,800.00	1,250	550			
2	ALS/LC-398/CC-001/EC-016	SEEMA RAY		12.00	7,956.00	7,956.00	955.00	663	292			
3	ALS/LC-398/CC-001/EC-017	FOOLAA KUSHWAHA		12.00	7,956.00	7,956.00	955.00	663	292			
4	ALS/LC-398/CC-001/EC-018	USHA KUSHVAHA		12.00	7,956.00	7,956.00	955.00	663	292			
5	ALS/LC-398/CC-001/EC-027	KRISHNA BAI YADAV		6.00	3,978.00	3,978.00	477.00	331	146			
6	ALS/LC-398/CC-001/EC-028	KUSUM		12.00	7,956.00	7,956.00	955.00	663	292			
7	ALS/LC-398/CC-001/EC-029	RADHE SHYAM		25.00	15,000.00	15,000.00	1,800.00	1,250	550			
8	ALS/LC-398/CC-001/EC-030	SANJAY TYAGI		22.00	14,586.00	14,586.00	1,750.00	1,215	535			
				126.00	80,388.00	80,388.00	9,647.00	6,698.00	2,949.00			

SUMMARY

EPS SALARY	80,388.00
A/C No. 1	12596.00
A/C No. 2	500.00
A/C No. 10	6698.00
A/C No. 21	402.00
A/C No. 22	0.00
Total	20196.00



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

TRRN 4002305010696
ECR Id 88800418
LIN : 1256344618

Dues for the wage month of April 2023

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

Total Subscribers : EPF 76 EDLI 76
Total Wages : 6,14,147 6,14,147

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	3,071	0	0	0	3,071
2	Employer's Share Of	23,195	0	50,510	3,068	0	76,773
3	Employee's Share Of	73,695	0	0	0	0	73,695
Grand Total : One Lakh Fifty-Three Thousand Five Hundred Thirty-Nine Rupees Only							1,53,539

(This is a system generated challan on 12-MAY-2023 11:02, 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.) -	1,53,539	
F) Total amount of uploaded ECR (D + E) (1,53,539	





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 15/05/2023 19:45:

Payment Confirmation Receipt

TRRN No :	4002305010696
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2023 11:02:18
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	82
Wage Month :	APR-2023
Total Amount (Rs) :	1,53,539
Account-1 Amount (Rs) :	96,890
Account-2 Amount (Rs) :	3,071
Account-10 Amount (Rs) :	50,510
Account-21 Amount (Rs) :	3,068
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150523004449
Payment Date :	15-MAY-2023
Payment Confirmation Date :	15-MAY-2023
Total PMRPY Benefit :	0





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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAY-2023	Uploaded Date Time	12-MAY-2023 11:00
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	88800418
Total Members	82		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	73,695	Total EPS Contribution Remitted	50,510
Total EPF-EPS Contribution Remitted	23,195	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	Employer EPF Share
ABRY benefit remarks	0	0	0
Establishment is not eligible for ABRY benefit as employee count [82] is less than required employee count of 145 from base month.			

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	Ahmanyu Kushwaha	ABHIMANYU KUSHWAHA	6,000	6,000	6,000	6,000	720	500	220	15	0	-	-	-	N.A.			
2	101155583132	Amarjeet Patel	AMARJIT	1,270	1,270	1,270	1,270	152	106	47	28	0	-	-	-	N.A.			
3	101790653082	Amir Ahamed	AMIR AHAMAD	6,160	4,370	4,370	4,370	524	364	160	20	0	-	-	-	N.A.			
4	101435832729	Antram	ANTRAM	7,200	7,200	7,200	7,200	864	600	264	12	0	-	-	-	N.A.			
5	101201731526	Arun Kumar	ARUN KUMAR	10,608	10,608	10,608	10,608	1,273	884	389	14	0	-	-	-	N.A.			
6	101618521849	Ashish Singh	ASHISH SINGH	10,000	10,000	10,000	10,000	1,200	833	367	5	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	8,000	8,000	8,000	8,000	960	666	294	10	0	-	-	-	N.A.			
9	101201731519	CHATUR SINGH	CHATUR SINGH	7,200	7,200	7,200	7,200	864	600	264	12	0	-	-	-	N.A.			
10	101082325593	Chirag Kumar	CHIRAG KUMAR	15,912	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.			
11	101595937631	Dhani Ram Verma	DHANIRAM VERMA	5,530	4,980	4,980	4,980	598	415	183	20	0	-	-	-	N.A.			
12	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	7,392	5,244	5,244	5,244	629	437	192	18	0	-	-	-	N.A.			
13	101781403998	Dilip Varma	DILIP VARMA	5,530	4,980	4,980	4,980	598	415	183	20	0	-	-	-	N.A.			
14	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	7,392	5,244	5,244	5,244	629	437	192	18	0	-	-	-	N.A.			
15	101200771334	Durga Bai	DURGA BAI	8,775	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.			
16	101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	7,956	7,956	7,956	7,956	955	663	292	18	0	-	-	-	N.A.			
17	101790652535	Ganesh Kumar Pareek	GANESH	12,320	8,740	8,740	8,740	1,049	728	321	10	0	-	-	-	N.A.			
18	101825866333	Govind Ram	GOVIND RAM	1,232	874	874	874	105	73	32	28	0	-	-	-	N.A.			
19	10126709970	Guddu Prasad	GUDDU PRASAD	11,430	11,430	11,430	11,430	1,372	952	419	12	0	-	-	-	N.A.			
20	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	16,575	15,000	15,000	15,000	1,800	1,250	551	5	0	-	-	-	N.A.			
21	101814229448	Haroon Khan	HAROON KHAN	7,392	5,244	5,244	5,244	629	437	192	18	0	-	-	-	N.A.			

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	ER	ER	ER PF Share	EE Share	Pension Share	ER PF Share	EE Share	NCP Days			
22	101790652416	Hira Ram Verma	HIRA RAM VERMA	5,530	4,980	4,980	4,980	598	415	183	0	-	-	-	N.A.				
23	101790652542	Ilyash	ILYASH	7,392	5,244	5,244	5,244	629	437	192	0	-	-	-	N.A.				
24	101509682398	Jamuna Bai	JAMUNABAI	0	0	0	0	0	0	0	0	-	-	-	N.A.				
25	101790653048	Jaswant Singh	JASWANT SINGH	1,970	1,970	1,970	1,970	236	164	72	0	-	-	-	N.A.				
26	101080677264	Jitendra Kumar	JITENDRA KUMAR	15,440	10,240	10,240	10,240	1,229	853	376	0	-	-	-	N.A.				
27	101049048415	Jogaram	JOGARAM	12,166	12,166	12,166	12,166	1,460	1,013	446	0	-	-	-	N.A.				
28	101595937696	Khem Chand	KHEMCHAND DHRUW	5,530	4,980	4,980	4,980	598	415	183	0	-	-	-	N.A.				
29	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	3,978	3,978	3,978	3,978	477	331	146	0	-	-	-	N.A.				
30	101402057285	Kush Kumar Yadav	KUSH KUMAR YADAV	10,530	7,866	7,866	7,866	944	655	289	0	-	-	-	N.A.				
31	101313703681	KUSUM	KUSUM	7,956	7,956	7,956	7,956	955	663	292	0	-	-	-	N.A.				
32	101128133337	LOCHAN SINGH	LOCHAN SINGH	0	0	0	0	0	0	0	0	-	-	-	N.A.				
33	101376347018	Low Kumar Yadav	LOV KUMAR	10,530	7,866	7,866	7,866	944	655	289	0	-	-	-	N.A.				
34	100987259285	Manoj Kumar	MANOJ KUMAR	10,608	10,608	10,608	10,608	1,273	884	389	0	-	-	-	N.A.				
35	100926278916	Mathura Yadav	MATHURA YADAV	2,000	2,000	2,000	2,000	240	167	73	0	-	-	-	N.A.				
36	101814357289	Mo. Tahir	MO TAHIR	7,470	7,470	7,470	7,470	896	622	274	0	-	-	-	N.A.				
37	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	0	0	0	0	0	0	0	0	-	-	-	N.A.				
38	101934837473	Mohd Ahmad	MOHD AHMAD	11,088	8,964	8,964	8,964	1,076	747	329	0	-	-	-	N.A.				
39	101934837487	Mohd Ikram	MOHD IKRAM	11,088	8,964	8,964	8,964	1,076	747	329	0	-	-	-	N.A.				
40	101526129544	Mohd Shahid	MOHD SHAHID	7,470	7,470	7,470	7,470	896	622	274	0	-	-	-	N.A.				
41	101667546628	Mohit Kumar	MOHIT KUMAR	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.				
42	101924936063	Mukesh Kumar	MUKESH KUMAR	7,470	7,470	7,470	7,470	896	622	274	0	-	-	-	N.A.				
43	101814229476	Narayan Yadav	NARAYAN YADAV	6,460	6,460	6,460	6,460	775	538	237	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	ER	ER	EE Share	ER PF Share	EE Share	Pension Share		ER PF Share	EE Share		
44	101934837494	NASRUDDIN	NASRUDDIN	7,470	7,470	7,470	7,470	7,470	7,470	622	274	896	0	0	-	-	-	N.A.	
45	101814229482	Nitesh Yadav	NITESH YADAV	6,460	6,460	6,460	6,460	6,460	6,460	538	237	775	0	0	-	-	-	N.A.	
46	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	35,000	15,000	15,000	15,000	15,000	15,000	1,250	551	1,800	0	0	-	-	-	N.A.	
47	101200771306	Pawan Yadav	PAWAN YADAV	10,530	7,866	7,866	7,866	7,866	7,866	655	289	944	12	0	-	-	-	N.A.	
48	101825866322	Polhi Ram	POTHI RAM	9,240	6,555	6,555	6,555	6,555	6,555	546	241	787	15	0	-	-	-	N.A.	
49	101915178056	Pradeep Kumar	PRADIP KUMAR	4,928	3,984	3,984	3,984	3,984	3,984	332	146	478	22	0	-	-	-	N.A.	
50	101155583150	Pramod Ram	PRAMOD RAM	7,200	7,200	7,200	7,200	7,200	7,200	600	264	864	12	0	-	-	-	N.A.	
51	101924935119	Prince Yadav	PRINCE YADAV	14,000	9,960	9,960	9,960	9,960	9,960	830	366	1,195	10	0	-	-	-	N.A.	
52	101200771310	Puniram Yadav	PUNIRAM YADAV	10,530	7,866	7,866	7,866	7,866	7,866	0	944	944	12	0	-	-	-	N.A.	
53	101239034072	Radhe Shyam	RADHE SHYAM	16,575	15,000	15,000	15,000	15,000	15,000	1,250	551	1,800	5	0	-	-	-	N.A.	
54	101246524712	Radhey Shyam	RADHEY SHYAM AM	12,320	8,740	8,740	8,740	8,740	8,740	728	321	1,049	10	0	-	-	-	N.A.	
55	101915178060	Raj Kumar	RAJ KUMAR	4,928	3,984	3,984	3,984	3,984	3,984	332	146	478	22	0	-	-	-	N.A.	
56	101629577994	Ram Kumar	RAMKUMAR	0	0	0	0	0	0	0	0	0	30	0	-	-	-	N.A.	
57	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	12,700	12,700	12,700	12,700	12,700	12,700	1,058	466	1,524	10	0	-	-	-	N.A.	
58	101837859318	Ruman Khan	RUMAN KHAN	20,000	11,925	11,925	11,925	11,925	11,925	993	438	1,431	5	0	-	-	-	N.A.	
59	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	12,700	12,700	12,700	12,700	12,700	12,700	1,058	466	1,524	10	0	-	-	-	N.A.	
60	100331438280	Sandeep Tyagi	SANDEEP KUMAR	35,000	15,000	15,000	15,000	15,000	15,000	1,250	551	1,800	0	0	-	-	-	N.A.	
61	101835930646	Sandeep Kumar Singh	SANDEEP KUMAR SINGH	16,000	9,960	9,960	9,960	9,960	9,960	830	366	1,195	10	0	-	-	-	N.A.	
62	101925212562	Sanjay Kumar	SANJAY KUMAR	7,470	7,470	7,470	7,470	7,470	7,470	622	274	896	15	0	-	-	-	N.A.	
63	101924836071	Sanjay Tyagi	SANJAY TYAGI	14,586	14,586	14,586	14,586	14,586	14,586	1,215	535	1,750	8	0	-	-	-	N.A.	
64	101203003736	Saraswati Devi Vishwakarma	SARASVATI DEVI VISHWAKARMA	2,000	2,000	2,000	2,000	2,000	2,000	167	73	240	25	0	-	-	-	N.A.	

SI. No.	UAN	Name as per		Wages							Contribution Remitted						PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	ER PF Share	EE Share	Refunds	Pension-Share	ER PF Share	EE Share				
65	10155987609	Satish	SATISH	7,470	7,470	7,470	7,470	7,470	7,470	7,470	7,470	896	274	15	0	-	-	N.A.		
66	101667547647	Seema Ray	SEEMA RAY	7,956	7,956	7,956	7,956	7,956	7,956	7,956	7,956	955	292	18	0	-	-	N.A.		
67	101934837500	SHAHARYAR KHAN	SHAHARYAR KHAN	7,470	7,470	7,470	7,470	7,470	7,470	7,470	7,470	896	274	15	0	-	-	N.A.		
68	101507493966	Sahil Akhtar	SHAHIL AKHTAR	16,000	9,960	9,960	9,960	9,960	9,960	9,960	9,960	1,195	366	10	0	-	-	N.A.		
69	101599100717	Shatrughan Vishwakarma	SHATRUGHAN VISHWAKARMA	7,392	5,244	5,244	5,244	5,244	5,244	5,244	5,244	629	192	18	0	-	-	N.A.		
70	101618522786	Shiv Prakash	SHIV PRAKASH	1,270	1,270	1,270	1,270	1,270	1,270	1,270	1,270	152	47	28	0	-	-	N.A.		
71	100019299518	Sita Ram	SITA RAM	18,605	14,885	14,885	14,885	14,885	14,885	14,885	14,885	1,786	546	0	0	-	-	N.A.		
72	101837859341	Sohan Lal	SOHAN LAL	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	864	264	12	0	-	-	N.A.		
73	101522210711	Sudanalal Bairam Vishvakarma	SUDANALAL BALRAM VISHVAKARMA	0	0	0	0	0	0	0	0	0	0	30	0	-	-	N.A.		
74	101914607375	Sujeet Kumar	SUJEET KUMAR	7,470	7,470	7,470	7,470	7,470	7,470	7,470	7,470	896	274	15	0	-	-	N.A.		
75	101606748538	Suresh Mehra	SURESH MEHRA	10,608	10,608	10,608	10,608	10,608	10,608	10,608	10,608	1,273	389	14	0	-	-	N.A.		
76	101762896913	Sushil Kumar Gautam	SUSHIL KUMAR GAUTAM	10,500	7,470	7,470	7,470	7,470	7,470	7,470	7,470	896	274	15	0	-	-	N.A.		
77	101256008459	Tahir Khan	TAHIR KHAN	9,240	6,555	6,555	6,555	6,555	6,555	6,555	6,555	787	241	15	0	-	-	N.A.		
78	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	22,400	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	551	0	0	-	-	N.A.		
79	101201731471	Tiritram Sahu	TIRITRAM SAHU	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	864	264	12	0	-	-	N.A.		
80	101667547652	Usha Kushvaha	USHA KUSHVAHA	7,956	7,956	7,956	7,956	7,956	7,956	7,956	7,956	955	292	18	0	-	-	N.A.		
81	101275816880	Vijay Kumar Vishvakarma	VIJAY KUMAR VISHVAKARMA	0	0	0	0	0	0	0	0	0	0	30	0	-	-	N.A.		
82	101814229453	Vikas Yadav	VIKAS YADAV	6,460	6,460	6,460	6,460	6,460	6,460	6,460	6,460	775	237	20	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".

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