

PF Extract for the month of

MARCH

2023

CONTRACTOR : GET & D India Limited,

NAME OF SUB CONTRACTOR(S) :

SHRI GANESH CONSTRUCTIONS

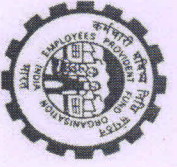
LOCATION :

DELHI

Sl.No	EmpCode	Employee Name	UAN	Days Present	Salary	EPS Salary	EPF A/C No.1	Pen. Sch. A/C No.10	EmprContn. A/CNo1	
1	ALS/LC-398/CC-001/EC-008	HARENDRA PRAJAPATI		25.00	15,000.00	15,000.00	1,800.00	1,250	550	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		11.00	7,106.00	7,106.00	853.00	592	261	
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	RAMPRKASH 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-028	KUSUM		10.00	6,460.00	6,460.00	775.00	538	237	
8	ALS/LC-398/CC-001/EC-029	RADHE SHYAM		25.00	15,000.00	15,000.00	1,800.00	1,250	550	
9	ALS/LC-398/CC-001/EC-030	SANJAY TYAGI		22.00	14,212.00	14,212.00	1,705.00	1,184	521	
SUMMARY				133.00	83,618.00	83,618.00	10,033.00	6,966.00	3,067.00	
EPS SALARY					83,618.00					
A/C No. 1					13100.00					
A/C No. 2					500.00					
A/C No. 10					6966.00					
A/C No. 21					418.00					
A/C No. 22					0.00					
Total					20984.00					

For Shri Ganesh Constructions

Prop./Auth. Signatory



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

TRRN 4002304012642
ECR Id 87624812
LIN : 1256344618

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

Dues for the wage month of March 2023

Total Subscribers : 78
Total Wages : 6,06,140

EPF 78
EPS 77
EDLI 78

6,06,140

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	3,031	0	0	0	3,031
2	Employer's Share Of	22,909	0	49,840	3,033	0	75,782
3	Employee's Share Of	72,737	0	0	0	0	72,737
Grand Total : One Lakh Fifty-One Thousand Five Hundred Fifty Rupees Only							1,51,550

(This is a system generated challan on 13-APR-2023 10:26, 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 PMRPPY / ABRV.

	PMRPPY	ABRV
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.) -	1,51,550	
F) Total amount of uploaded ECR (D + E) (1,51,550	

Ear Bhai Ganesh Constructions

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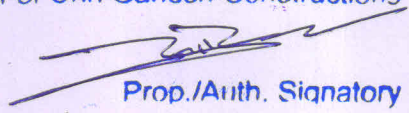
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	4002304012642
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2023 10:26:08
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	87
Wage Month :	MAR-23
Total Amount (Rs) :	1,51,550
Account-1 Amount (Rs) :	95,646
Account-2 Amount (Rs) :	3,031
Account-10 Amount (Rs) :	49,840
Account-21 Amount (Rs) :	3,033
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150423001760
Presentation Date :	15-APR-2023 00:00:00
Realization Date :	15-APR-2023 00:00:00
Date of Credit :	15-APR-2023 00:00:00
Total PMRPY Benefit :	0

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	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2023	Uploaded Date Time	13-APR-2023 10:24
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	87624812
Total Members	87		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	72,737	Total EPS Contribution Remitted	49,840
Total EPF-EPS Contribution Remitted	22,909	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 [87] is less than required employee count of 145 from base month.		

Far Shri Ganesh Constructions

Prop./Auth. Signatory

Member Details :-

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			
1	101837859325	Abhimanyu Kushiwaha	ABHIMANYU KUSHWAHA	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.		
2	101155589132	Amarjeet Patel	AMARJEET	1,270	1,270	1,270	1,270	152	106	47	29	0	-	-	-	N.A.		
3	101790653082	Amir Ahamad	AMIR AHAMAD	7,020	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.		
4	101435832729	Antram	ANTRAM	3,790	3,790	3,790	3,790	455	316	139	21	0	-	-	-	N.A.		
5	101201731526	Arun Kumar	ARUN KUMAR	12,920	12,920	12,920	12,920	1,550	1,076	474	11	0	-	-	-	N.A.		
6	101618521849	Ashish Singh	ASHISH SINGH	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.		
7	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	3	0	-	-	-	N.A.		
8	101852033132	Bharat Lal Yadav	BHARAT LAL YADAV	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.		
9	101201731519	CHATTUR SINGH	CHATTUR SINGH	1,895	1,895	1,895	1,895	227	158	70	26	0	-	-	-	N.A.		
10	101082325593	Chitrag Kumar	CHIRAG KUMAR	15,504	15,000	15,000	15,000	1,800	1,250	551	7	0	-	-	-	N.A.		
11	101595937631	Dhani Ram Verma	DHANIRAM VERMA	5,530	4,770	4,770	4,770	572	397	175	21	0	-	-	-	N.A.		
12	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	7,020	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.		
13	101781403998	Dilip Varma	DILIP VARMA	5,530	4,770	4,770	4,770	572	397	175	21	0	-	-	-	N.A.		
14	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	7,020	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.		
15	101200771334	Durga Bai	DURGA BAI	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.		
16	101529343781	Foolaa Kushiwaha	FOOLAA KUSHWAHA	7,106	7,106	7,106	7,106	853	592	261	20	0	-	-	-	N.A.		
17	101790652535	Ganesh Kumar Pareek	GANESH	11,700	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.		
18	101825986333	Govind Ram	GOVIND RAM	1,170	874	874	874	105	73	32	29	0	-	-	-	N.A.		
19	101726709970	Guddu Prasad	GUDDU PRASAD	11,430	11,430	11,430	11,430	1,372	952	419	13	0	-	-	-	N.A.		
20	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	16,150	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.		
21	101814229448	Haroon Khan	HAROOON KHAN	7,020	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.		

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					
22	101790652416	Hira Ram Verma	HIRA RAM VERMA	5,530	4,770	4,770	4,770	572	397	175	21	0	-	-	-	N.A.				
23	101790652542	Ilyash	ILYASH	7,020	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.				
24	101509682398	Jamuna Bai	JAMUNABAI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.				
25	101814229469	Jankee Vishwakarma	JANKEE VISHWAKAR MA	6,460	6,460	6,460	6,460	775	538	237	21	0	-	-	-	N.A.				
26	101790653048	Jaswant Singh	JASWANT SINGH	788	788	788	788	95	66	29	29	0	-	-	-	N.A.				
27	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.				
28	101080677264	Jitendra Kumar	JITENDRA KUMAR	15,440	10,240	10,240	10,240	1,229	853	376	11	0	-	-	-	N.A.				
29	101049048415	Jogaram	JOGARAM	12,166	12,166	12,166	12,166	1,460	1,013	446	9	0	-	-	-	N.A.				
30	101595937696	Khem Chand	KHEMCHAND DHRUW	5,530	4,770	4,770	4,770	572	397	175	21	0	-	-	-	N.A.				
31	100979559855	Khushi Lal	KHUSHI LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.				
32	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.				
33	101402057285	Kush Kumar Yadav	KUSH KUMAR YADAV	10,530	7,866	7,866	7,866	944	655	289	13	0	-	-	-	N.A.				
34	101313703681	KUSUM	KUSUM	6,460	6,460	6,460	6,460	775	538	237	21	0	-	-	-	N.A.				
35	101128133337	LOCHAN SINGH	LOCHAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.				
36	101378347018	Lov Kumar Yadav	LOV KUMAR	10,530	7,866	7,866	7,866	944	655	289	13	0	-	-	-	N.A.				
37	100987259285	Manoj Kumar	MANOJ KUMAR	10,240	10,240	10,240	10,240	1,229	853	376	11	0	-	-	-	N.A.				
38	100926278916	Malhura Yadav	MATHURA YADAV	6,324	6,324	6,324	6,324	759	527	232	14	0	-	-	-	N.A.				
39	101814357269	Mo. Tahir	MO TAHIR	7,155	7,155	7,155	7,155	859	596	263	16	0	-	-	-	N.A.				
40	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.				
41	101526129544	Mohd Shahid	MOHD SHAHID	7,155	7,155	7,155	7,155	859	596	263	16	0	-	-	-	N.A.				
42	101667546628	Mohit Kumar	MOHIT KUMAR	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.				
43	101924936063	Mukesh Kumar	MUKESH KUMAR	7,155	7,155	7,155	7,155	859	596	263	16	0	-	-	-	N.A.				

RJRAJ0015182000 / MAR-2023 / 13-APR-2023 10:24

Far Shap Gareshn Constructions

Prop./Auth. Signatory

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMPPY / 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				
44	101814229476	Narayan Yadav	NARAYAN YADAV	2,584	2,584	2,584	2,584	310	215	95	27	0	-	-	-	N.A.			
45	101934837494	NASRUDDIN	NASRUDDIN	7,155	7,155	7,155	7,155	859	596	263	16	0	-	-	-	N.A.			
46	101814229482	Nilesh Yadav	NITESH YADAV	2,584	2,584	2,584	2,584	310	215	95	27	0	-	-	-	N.A.			
47	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	35,000	15,000	15,000	15,000	1,800	1,250	551	3	0	-	-	-	N.A.			
48	101200771306	Pawan Yadav	PAWAN YADAV	10,530	7,866	7,866	7,866	944	655	289	13	0	-	-	-	N.A.			
49	101825866322	Polhi Ram	POTHI RAM	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.			
50	101915178056	Pradeep Kumar	PRADIP KUMAR	11,060	9,540	9,540	9,540	1,145	795	350	11	0	-	-	-	N.A.			
51	101155583150	Pramod Ram	PRAMOD RAM	2,976	2,976	2,976	2,976	357	248	109	23	0	-	-	-	N.A.			
52	101924935119	Prince Yadav	PRINCE YADAV	14,700	10,017	10,017	10,017	1,202	834	368	10	0	-	-	-	N.A.			
53	101200771310	Punitam Yadav	PUNIRAM YADAV	10,530	7,866	0	7,866	944	0	944	13	0	-	-	-	N.A.			
54	101239034072	Radhe Shyam	RADHE SHYAM	19,575	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.			
55	101246524712	Radhey Shyam	RADHEYSHYAM	11,700	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.			
56	101915178060	Raj Kumar	RAJ KUMAR	5,530	4,770	4,770	4,770	572	397	175	21	0	-	-	-	N.A.			
57	101823664982	Ramesh Kumar	RAMESH KUMAR	2,765	2,385	2,385	2,385	286	199	88	26	0	-	-	-	N.A.			
58	101629577994	Ram Kumar	RAMKUMAR	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.			
59	101566967853	Ramprikash Vishwakarma	RAMPRAKASH H VISHWAKARMA	6,460	6,460	6,460	6,460	775	538	237	21	0	-	-	-	N.A.			
60	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	12,700	12,700	12,700	12,700	1,524	1,058	466	11	0	-	-	-	N.A.			
61	101837859318	Ruman Khan	RUMAN KHAN	20,000	11,925	11,925	11,925	1,431	993	438	6	0	-	-	-	N.A.			
62	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	12,700	12,700	12,700	12,700	1,524	1,058	466	11	0	-	-	-	N.A.			
63	100331438280	Sandeep Tyagi	SANDEEP KUMAR	35,000	15,000	15,000	15,000	1,800	1,250	551	3	0	-	-	-	N.A.			
64	101835930646	Sandeep Kumar Singh	SANDEEP KUMAR SINGH	20,000	11,925	11,925	11,925	1,431	993	438	6	0	-	-	-	N.A.			

For Shri Ganesh Constructions

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	101925212562	Sanjay Kumar	SANJAY KUMAR	7,155	7,155	7,155	7,155	859	596	263	16	0	-	-	-	N.A.		
66	101924936071	Sanjay Tyagi	SANJAY TYAGI	14,212	14,212	14,212	14,212	1,705	1,184	522	9	0	-	-	-	N.A.		
67	101886148987	Santosh Kumar	SANTOSH KUMAR	9,300	9,300	9,300	9,300	1,116	775	341	6	0	-	-	-	N.A.		
68	101233003736	Sarasvati Devi Vishwakarma	SARASVATI DEVI VISHWAKARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
69	101559876609	Satish	SATISH	7,155	7,155	7,155	7,155	859	596	263	16	0	-	-	-	N.A.		
70	101667547647	Seema Ray	SEEMA RAY	6,460	6,460	6,460	6,460	775	538	237	21	0	-	-	-	N.A.		
71	101934837500	SHAHARIYAR KHAN	SHAHARIYAR KHAN	3,816	3,816	3,816	3,816	458	318	140	23	0	-	-	-	N.A.		
72	101507493966	Sahil Akhtar	SAHIL AKHTAR	20,000	11,925	11,925	11,925	1,431	993	438	6	0	-	-	-	N.A.		
73	101589100717	Shatrughan Vishwakarma	SHATRUGHAN VISHWAKARMA	7,020	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.		
74	101618522786	Shiv Prakash	SHIV PRAKASH	1,270	1,270	1,270	1,270	152	106	47	29	0	-	-	-	N.A.		
75	100019299518	Sita Ram	SITA RAM	18,605	14,885	14,885	14,885	1,786	1,240	546	3	0	-	-	-	N.A.		
76	101837859341	Sohan Lal	SOHAN LAL	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.		
77	101522210711	Sudantlal Balram Vishwakarma	SUDANTLAL BALRAM VISHWAKARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
78	101914607375	Sujeet Kumar	SUJEET KUMAR	7,155	7,155	7,155	7,155	859	596	263	16	0	-	-	-	N.A.		
79	101915178073	Suresh	SURESH	2,765	2,385	2,385	2,385	286	199	88	26	0	-	-	-	N.A.		
80	101606748538	Suresh Mehra	SURESH MEHRA	12,920	12,920	12,920	12,920	1,550	1,076	474	11	0	-	-	-	N.A.		
81	101762896913	Sushil Kumar Gautam	SUSHIL KUMAR GAUTAM	16,800	11,448	11,448	11,448	1,374	954	420	7	0	-	-	-	N.A.		
82	101256008459	Tahir Khan	TAHIR KHAN	8,775	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.		
83	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	22,400	15,000	15,000	15,000	1,800	1,250	551	3	0	-	-	-	N.A.		
84	101201731471	Tirtham Sahu	TIRTHAM SAHU	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.		

For Shri Ganesh Constructions

Prop./Auth. Signatory

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / 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		
85	101667547652	Usha Kushvaha	USHA KUSHVAHA	6,460	6,460	6,460	6,460	775	538	237	21	0	-	-	-	N.A.	
86	101275816880	Vijay Kumar Vishwakarma	VIJAY KUMAR VISHVAKARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.	
87	101814229453	Vikas Yadav	VIKAS YADAV	2,584	2,584	2,584	2,584	310	215	95	27	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".

PMRPV Benefit Not Given Remarks :-

ABRY 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

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