

PF Extract for the month of MAY 2023

CONTRACTOR : GE T & D India Limited,

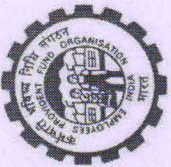
SL.No	EmpCode	Employee Name	NAME OF SUB CONTRACTOR(S) :		SHRI GANESH CONSTRUCTIONS				LOCATION :	
			UAN	Days Present	Salary	EPS Salary	EPF A/C No.1	Pen. Sch. A/C No.10	EmprContn. A/CNo1	DELHI
1	ALS/LC-398/CC-001/EC-008	HARENDRA PRAJAPATI		16.00	10,608.00	10,608.00	1,273.00	884	389	VPF
2	ALS/LC-398/CC-001/EC-027	KRISHNA BAI YADAV		5.00	3,315.00	3,315.00	398.00	276	122	
3	ALS/LC-398/CC-001/EC-029	RADHE SHYAM		25.00	15,000.00	15,000.00	1,800.00	1,250	550	
4	ALS/LC-398/CC-001/EC-030	SANJAY TYAGI		24.00	15,000.00	15,000.00	1,800.00	1,250	550	
5	ALS/LC-398/CC-001/EC-031	CHIRAG KUMAR		18.00	11,934.00	11,934.00	1,432.00	994	438	
6	ALS/LC-398/CC-001/EC-032	SURESH MEHRA		5.00	3,315.00	3,315.00	398.00	276	122	
7	ALS/LC-398/CC-001/EC-033	MOHAN LAL YADAV		22.00	14,586.00	14,586.00	1,750.00	1,215	535	
8	ALS/LC-398/CC-001/EC-034	MANOJ KUMAR								
				139.00	88,758.00	88,758.00	10,651.00	7,395.00	3,256.00	

SUMMARY

EPS SALARY	88,758.00
A/C No. 1	13907.00
A/C No. 2	500.00
A/C No. 10	7395.00
A/C No. 21	444.00
A/C No. 22	0.00
Total	22246.00

For Shri Ganesh Constructions


Prop./Auth. Signatory



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

TRRN 4002306008744
ECR Id 90023892
LIN : 1256344618

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

Dues for the wage month of May 2023

Total Subscribers :
Total Wages :

EPF 72 5,79,239
EPS 71 5,73,995
EDLI 72 5,79,239

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	2,896	0	0	0	2,896
2	Employer's Share Of	21,697	0	47,819	2,899	0	72,415
3	Employee's Share Of	69,506	0	0	0	0	69,506
Grand Total : One Lakh Forty-Four Thousand Eight Hundred Seventeen Rupees Only							1,44,817

(This is a system generated challan on 10-JUN-2023 15:17, 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.) -	1,44,817	
F) Total amount of uploaded ECR (D + E) (1,44,817	



For Shri Ganesh Constructions

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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	10-JUN-2023 15:15
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	90023892
Total Members	73		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	69,506	Total EPS Contribution Remitted	47,819
Total EPF-EPS Contribution Remitted	21,697	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	Employee EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [73] is less than required employee count of 145 from base month.		

For Shri Ganesh Constructions

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Member Details :-

SI. 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	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101837859325	Abhimanyu Kushwaha	ABHIMANYU KUSHWAHA	9,600	9,600	9,600	9,600	1,152	800	352	7	0	-	-	-	N.A.
2	101155583132	Amarjeet Patel	AMARJEET	3,175	3,175	3,175	3,175	381	264	117	26	0	-	-	-	N.A.
3	101790653082	Amir Ahamad	AMIR AHAMAD	7,392	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.
4	101435632729	Antram	ANTRAM	8,000	8,000	8,000	8,000	960	666	294	11	0	-	-	-	N.A.
5	101201731526	Arun Kumar	ARUN KUMAR	14,586	14,586	14,586	14,586	1,750	1,215	535	9	0	-	-	-	N.A.
6	101618521849	Ashish Singh	ASHISH SINGH	10,000	10,000	10,000	10,000	1,200	833	367	6	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	11	0	-	-	-	N.A.
9	101201731519	CHATUR SINGH	CHATUR SINGH	8,000	8,000	8,000	8,000	960	666	294	11	0	-	-	-	N.A.
10	101082325593	Chirag Kumar	CHIRAG KUMAR	15,912	15,000	15,000	15,000	1,800	1,250	551	7	0	-	-	-	N.A.
11	101595937631	Dhani Ram Verma	DHANIRAM VERMA	6,636	5,976	5,976	5,976	717	498	219	19	0	-	-	-	N.A.
12	101781403922	Dharmendra Gupta	DHARMEन्द्र A GUPTA	7,392	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.
13	101781403998	Dilip Varma	DILIP VARMA	6,636	5,976	5,976	5,976	717	498	219	19	0	-	-	-	N.A.
14	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	6,160	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.
15	101200771334	Durga Bai	DURGA BAI	6,160	4,370	4,370	4,370	524	364	160	21	0	-	-	-	N.A.
16	101790652535	Ganesh Kumar Pareek	GANESH	12,320	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.
17	101825866333	Govind Ram	GOVIND RAM	1,232	874	874	874	105	73	32	29	0	-	-	-	N.A.
18	101726709970	Guddu Prasad	GUDDU PRASAD	3,175	3,175	3,175	3,175	381	264	117	26	0	-	-	-	N.A.
19	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	10,608	10,608	10,608	10,608	1,273	884	389	15	0	-	-	-	N.A.
20	101814229448	Haroon Khan	HAROON KHAN	7,392	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.
21	101790652416	Hira Ram Verma	HIRA RAM VERMA	6,636	5,976	5,976	5,976	717	498	219	19	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	
22	101790652542	Ilyash	ILYASH	7,392	5,244	5,244	5,244	5,244	437	192	19	0	-	-	N.A.	
23	101790653048	Jaswant Singh	JASWANT SINGH	788	788	788	788	788	66	29	29	0	-	-	N.A.	
24	101080677264	Jitendra Kumar	JITENDRA KUMAR	7,720	5,120	5,120	5,120	5,120	426	188	21	0	-	-	N.A.	
25	101049048415	Jogaram	JOGARAM	13,272	13,272	13,272	13,272	13,272	1,106	487	7	0	-	-	N.A.	
26	101595937696	Khem Chand	KHEMCHAND DHRUW	6,636	5,976	5,976	5,976	5,976	498	219	19	0	-	-	N.A.	
27	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	3,315	3,315	3,315	3,315	3,315	276	122	26	0	-	-	N.A.	
28	101402057285	Kush Kumar Yadav	KUSH KUMAR YADAV	7,392	5,244	5,244	5,244	5,244	437	192	19	0	-	-	N.A.	
29	101128133337	LOCHAN SINGH	LOCHAN SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.	
30	101378347018	Lov Kumar Yadav	LOV KUMAR YADAV	7,392	5,244	5,244	5,244	5,244	437	192	19	0	-	-	N.A.	
31	100987259285	Manoj Kumar	MANOJ KUMAR	14,586	14,586	14,586	14,586	14,586	1,215	535	9	0	-	-	N.A.	
32	100926278916	Mathura Yadav	MATHURA YADAV	400	400	400	400	400	33	15	30	0	-	-	N.A.	
33	101814357269	Mo. Tahir	MO TAHIR	7,968	7,968	7,968	7,968	7,968	664	292	15	0	-	-	N.A.	
34	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	3,315	3,315	3,315	3,315	3,315	276	122	26	0	-	-	N.A.	
35	101934837473	Mohd Ahmad	MOHD AHMAD	7,392	5,976	5,976	5,976	5,976	498	219	19	0	-	-	N.A.	
36	101934837487	Mohd Ikram	MOHD IKRAM	12,320	9,960	9,960	9,960	9,960	830	366	11	0	-	-	N.A.	
37	101526129544	Mohd Shahid	MOHD SHAHID	7,968	7,968	7,968	7,968	7,968	664	292	15	0	-	-	N.A.	
38	101667546628	Mohit Kumar	MOHIT KUMAR	10,000	10,000	10,000	10,000	10,000	833	367	6	0	-	-	N.A.	
39	101924936063	Mukesh Kumar	MUKESH KUMAR	7,968	7,968	7,968	7,968	7,968	664	292	15	0	-	-	N.A.	
40	101814229476	Narayan Yadav	NARAYAN YADAV	9,690	9,690	9,690	9,690	9,690	807	356	16	0	-	-	N.A.	
41	101934837494	NASRUDDIN	NASRUDDIN	7,968	7,968	7,968	7,968	7,968	664	292	15	0	-	-	N.A.	
42	101814229482	Nitesh Yadav	NITESH YADAV	9,690	9,690	9,690	9,690	9,690	807	356	16	0	-	-	N.A.	
43	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	35,000	15,000	15,000	15,000	15,000	1,250	551	0	0	-	-	N.A.	

For Shri Ganesh Constructions


Prop./Auth. Signatory

Sl. No.	UAN	Name as per		Wages				Contribution Remitted					Refunds	PMRPY / ACRY 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	101200771306	Pawan Yadav	PAWAN YADAV	7,392	5,244	5,244	5,244	629	437	192	19	0	-	-	-	N.A.	
45	101825866322	Pothi Ram	POTHI RAM	9,240	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.	
46	101155583150	Pramod Ram	PRAMOD RAM	4,000	4,000	4,000	4,000	480	333	147	21	0	-	-	-	N.A.	
47	101924935119	Prince Yadav	PRINCE YADAV	12,600	8,964	8,964	8,964	1,076	747	329	13	0	-	-	-	N.A.	
48	101200771310	Puniram Yadav	PUNIRAM YADAV	7,392	5,244	5,244	5,244	629	0	629	19	0	-	-	-	N.A.	
49	101239034072	Radhe Shyam	RADHE SHYAM	20,100	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.	
50	101246524712	Radhey Shyam	RADHEYSHYAM	12,320	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.	
51	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	12,700	12,700	12,700	12,700	1,524	1,058	466	11	0	-	-	-	N.A.	
52	101837859318	Ruman Khan	RUMAN KHAN	13,872	9,843	9,843	9,843	1,181	820	361	14	0	-	-	-	N.A.	
53	101547808816	Sabind Kumar Yadav	SABIND KUMAR YADAV	12,700	12,700	12,700	12,700	1,524	1,058	466	11	0	-	-	-	N.A.	
54	100331438280	Sandeep Tyagi	SANDEEP KUMAR	35,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.	
55	1018355930646	Sandeep Kumar Singh	SANDEEP KUMAR SINGH	12,800	7,968	7,968	7,968	956	664	292	15	0	-	-	-	N.A.	
56	101925212562	Sanjay Kumar	SANJAY KUMAR	4,980	4,980	4,980	4,980	598	415	183	21	0	-	-	-	N.A.	
57	101924936071	Sanjay Tyagi	SANJAY TYAGI	15,912	15,000	15,000	15,000	1,800	1,250	551	7	0	-	-	-	N.A.	
58	101233003736	Sarasvati Devi Vishwakarma	SARASVATI DEVI VISHWAKAR MA	6,000	6,000	6,000	6,000	720	500	220	16	0	-	-	-	N.A.	
59	101559876609	Satish	SATISH	7,968	7,968	7,968	7,968	956	664	292	15	0	-	-	-	N.A.	
60	101934837500	SHAHARYAR KHAN	SHAHARYAR KHAN	7,968	7,968	7,968	7,968	956	664	292	15	0	-	-	-	N.A.	
61	101507493966	Sahil Akhtar	SAHIL AKHTAR	19,200	11,952	11,952	11,952	1,434	996	439	7	0	-	-	-	N.A.	
62	101589100717	Shatrughan Vishwakarma	SHATRUGHAN VISHWAKAR MA	9,240	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.	
63	101618522786	Shiv Prakash	SHIV PRAKASH	3,175	3,175	3,175	3,175	381	284	117	26	0	-	-	-	N.A.	

For Shri Ganesh Constructions


Prop./Auth. Signatory

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	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
64	100019299518	Sita Ram	SITA RAM	18,605	14,885	14,885	14,885	1,786	1,240	546	0	-	-	-	N.A.	
65	101837859341	Sohan Lal	SOHAN LAL	8,000	8,000	8,000	8,000	960	666	294	11	-	-	-	N.A.	
66	101914607375	Sujeet Kumar	SUJEET KUMAR	6,972	6,972	6,972	6,972	837	581	256	17	-	-	-	N.A.	
67	101606748538	Suresh Mehra	SURESH MEHRA	11,934	11,934	11,934	11,934	1,432	994	438	13	-	-	-	N.A.	
68	101762896913	Sushil Kumar	SUSHIL KUMAR GAUTAM	14,000	9,960	9,960	9,960	1,195	830	366	11	-	-	-	N.A.	
69	101256008459	Tahir Khan	TAHIR KHAN	9,856	6,992	6,992	6,992	839	582	257	15	-	-	-	N.A.	
70	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	22,400	15,000	15,000	15,000	1,800	1,250	551	0	-	-	-	N.A.	
71	101201731471	Trinram Sahu	TIRITRAM SAHU	8,000	8,000	8,000	8,000	960	666	294	11	-	-	-	N.A.	
72	101275816880	Vijay Kumar Vishvakarma	VIJAY KUMAR VISHVAKARMA A	400	400	400	400	48	33	15	30	-	-	-	N.A.	
73	101814229453	Vikas Yadav	VIKAS YADAV	9,690	9,690	9,690	9,690	1,163	807	356	16	-	-	-	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	EPE 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

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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 :	4002306008744
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2023 15:17:08
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	73
Wage Month :	MAY-23
Total Amount (Rs) :	1,44,817
Account-1' Amount (Rs) :	91,203
Account-2 Amount (Rs) :	2,896
Account-10 Amount (Rs) :	47,819
Account-21 Amount (Rs) :	2,899
Account-22 Amount (Rs) :	0
Payment Cpnfirmation Bank :	Kotak Mahindra Bank
CRN :	485120623001278
Presentation Date :	12-JUN-2023 00:00:00
Realization Date :	12-JUN-2023 00:00:00
Date of Credit :	12-JUN-2023 00:00:00
Total PMRPY Benefit :	0

For Shri Ganesh Constructions


Prop./Auth. Signatory

