



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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2023	Uploaded Date Time	10-JUL-2023 17:28
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	91321702
Total Members	73		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	74,216	Total EPS Contribution Remitted	50,981
Total EPF-EPS Contribution Remitted	23,252	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	Employer EPS Share	Employer EPF Share
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

Prop./Auth. Signatory

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMPRPY / 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	101837899325	Ashimanyu Kushwaha	ABHIMANYU KUSHWAHA	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	5	0	-	-	N.A.
2	101155583132	Amarjeet Patel	AMARJEET	3,175	3,175	3,175	3,175	3,175	3,175	3,175	3,175	381	264	117	25	0	-	-	N.A.
3	101790653082	Amir Ahamed	AMIR AHAMAD	8,624	6,118	6,118	6,118	6,118	6,118	6,118	6,118	734	510	225	16	0	-	-	N.A.
4	101435832729	Antram	ANTRAM	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	864	600	264	12	0	-	-	N.A.
5	101377398364	Anuj Kumar	ANUJ KUMAR	11,952	11,952	11,952	11,952	11,952	11,952	11,952	11,952	1,434	996	439	6	0	-	-	N.A.
6	101201731526	Arun Kumar	ARUN KUMAR	14,586	14,586	14,586	14,586	14,586	14,586	14,586	14,586	1,750	1,215	535	8	0	-	-	N.A.
7	101618521849	Ashish Singh	ASHISH SINGH	9,600	9,600	9,600	9,600	9,600	9,600	9,600	9,600	1,152	800	362	6	0	-	-	N.A.
8	100421353136	Ashish Tyagi	ASHISH TYAGI	45,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.
9	101852033132	Bharat Lal Yadav	BHARAT LAL YADAV	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	864	600	264	12	0	-	-	N.A.
10	101201731519	CHATUR SINGH	CHATUR SINGH	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	864	600	264	12	0	-	-	N.A.
11	101092325593	Chirag Kumar	CHIRAG KUMAR	15,912	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	561	6	0	-	-	N.A.
12	101595937631	Dhant Ram Verma	DHANIRAM VERMA	6,636	5,976	5,976	5,976	5,976	5,976	5,976	5,976	717	498	219	18	0	-	-	N.A.
13	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	8,624	6,118	6,118	6,118	6,118	6,118	6,118	6,118	734	510	225	16	0	-	-	N.A.
14	101781403998	Dilip Varma	DILIP VARMA	8,295	7,470	7,470	7,470	7,470	7,470	7,470	7,470	896	622	274	15	0	-	-	N.A.
15	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	9,240	6,555	6,555	6,555	6,555	6,555	6,555	6,555	767	546	241	15	0	-	-	N.A.
16	101200771334	Durga Bai	DURGA BAI	9,240	6,555	6,555	6,555	6,555	6,555	6,555	6,555	787	546	241	15	0	-	-	N.A.
17	101790652535	Ganesh Kumar Pareek	GANESH	14,784	10,488	10,488	10,488	10,488	10,488	10,488	10,488	1,259	874	385	6	0	-	-	N.A.
18	101825866333	Govind Ram	GOVIND RAM	3,080	2,185	2,185	2,185	2,185	2,185	2,185	2,185	262	182	80	25	0	-	-	N.A.
19	101726709970	Guddu Prasad	GUDDU PRASAD	9,525	9,525	9,525	9,525	9,525	9,525	9,525	9,525	1,143	793	350	15	0	-	-	N.A.
20	101814229448	Haroan Khan	HAROON KHAN	8,624	6,118	6,118	6,118	6,118	6,118	6,118	6,118	734	510	225	16	0	-	-	N.A.
21	101790652416	Hira Ram Verma	HIRA RAM VERMA	6,636	5,976	5,976	5,976	5,976	5,976	5,976	5,976	717	498	219	18	0	-	-	N.A.

For Shri Ganesh Constructions

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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	ER	EE	ER PF Share	Pension Share		EE Share			
22	101790652542	Ilyash	ILYASH	7,392	5,244	5,244	5,244	5,244	629	437	192	18	0	-	-	N.A.			
23	101790653048	Jaswant Singh	JASWANT SINGH	1,970	1,970	1,970	1,970	1,970	236	164	72	25	0	-	-	N.A.			
24	101080677264	Jitendra Kumar	JITENDRA KUMAR	11,580	7,680	7,680	7,680	7,680	922	640	282	15	0	-	-	N.A.			
26	101049048415	Jogaram	JOGARAM	13,825	13,825	13,825	13,825	13,825	1,659	1,152	507	5	0	-	-	N.A.			
26	101595937696	Khem Chand	KHEMCHAND DHRUW	6,636	5,976	5,976	5,976	5,976	717	498	219	18	0	-	-	N.A.			
27	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	3,315	3,315	3,315	3,315	3,315	398	276	122	25	0	-	-	N.A.			
28	101966828342	Kuldeep Kumar Doliya	KULDEEP KUMAR DOLIYA	4,980	4,980	4,980	4,980	4,980	598	415	183	20	0	-	-	N.A.			
29	101402057285	Kush Kumar Yadav	KUSH KUMAR YADAV	9,240	6,555	6,555	6,555	6,555	787	546	241	15	0	-	-	N.A.			
30	101128133337	LOCHAN SINGH	LOCHAN SINGH	0	0	0	0	0	0	0	0	30	0	-	-	N.A.			
31	101376347018	Lov Kumar Yadav	LOV KUMAR	9,240	6,555	6,555	6,555	6,555	787	546	241	15	0	-	-	N.A.			
32	100987259285	Manoj Kumar	MANOJ KUMAR	15,912	15,000	15,000	15,000	15,000	1,800	1,260	551	6	0	-	-	N.A.			
33	100926276916	Mathura Yadav	MATHURA YADAV	2,000	2,000	2,000	2,000	2,000	240	167	73	25	0	-	-	N.A.			
34	101814357269	Mo. Tehir	MO TAHIR	7,470	7,470	7,470	7,470	7,470	896	622	274	15	0	-	-	N.A.			
35	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	3,315	3,315	3,315	3,315	3,315	398	276	122	25	0	-	-	N.A.			
36	101934837473	Mohd Ahmad	MOHD AHMAD	6,160	4,980	4,980	4,980	4,980	598	415	183	20	0	-	-	N.A.			
37	101934837487	Mohd Ikram	MOHD IKRAM	13,552	10,956	10,956	10,956	10,956	1,315	913	402	8	0	-	-	N.A.			
38	101528129544	Mohd Shahid	MOHD SHAHID	7,470	7,470	7,470	7,470	7,470	896	622	274	15	0	-	-	N.A.			
39	101667546828	Mohit Kumar	MOHIT KUMAR	8,600	9,600	9,600	9,600	9,600	1,152	800	362	6	0	-	-	N.A.			
40	101924936063	Mukesh Kumar	MUKESH KUMAR	7,470	7,470	7,470	7,470	7,470	896	622	274	15	0	-	-	N.A.			
41	101814229476	Narayan Yadav	NARAYAN YADAV	10,336	10,336	10,336	10,336	10,336	1,240	861	379	14	0	-	-	N.A.			
42	101934837494	NASRUDDIN	NASRUDDIN	7,470	7,470	7,470	7,470	7,470	896	622	274	15	0	-	-	N.A.			
43	101814229482	Nilesh Yadav	NITESH YADAV	10,336	10,336	10,336	10,336	10,336	1,240	861	379	14	0	-	-	N.A.			

For Shri Ganesh Constructions

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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	
44	100260921789	Omi Prakash Pareek	OM PRAKASH PAREEK	37,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.	
45	101200771306	Pawan Yadav	PAWAN YADAV	9,240	6,555	6,555	6,555	787	546	241	15	0	-	-	N.A.	
46	101825866322	Pothi Ram	POTHI RAM	9,240	6,555	6,555	6,555	787	546	241	15	0	-	-	N.A.	
47	101155563150	Pranod Ram	PRANOD RAM	4,000	4,000	4,000	4,000	480	333	147	20	0	-	-	N.A.	
48	101924935119	Prince Yadav	PRINCE YADAV	14,000	9,960	9,960	9,960	1,195	830	366	10	0	-	-	N.A.	
49	101200771310	Puniram Yadav	PUNIRAM YADAV	9,240	6,555	0	6,555	787	0	787	15	0	-	-	N.A.	
50	101239034072	Radha Shyam	RADHE SHYAM	19,296	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	N.A.	
51	101246524712	Radhey Shivam	RADHEYSHYAM	12,936	9,177	9,177	9,177	1,101	764	337	9	0	-	-	N.A.	
52	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	12,700	12,700	12,700	12,700	1,524	1,058	466	10	0	-	-	N.A.	
53	101837859318	Ruman Khan	RUMAN KHAN	16,320	11,580	11,580	11,580	1,390	965	425	10	0	-	-	N.A.	
54	101547808816	Sabind Kumar Yadav	SABIND KUMAR YADAV	12,700	12,700	12,700	12,700	1,524	1,058	466	10	0	-	-	N.A.	
55	100331439280	Sandeep Tyagi	SANDEEP KUMAR	37,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	N.A.	
56	101835930846	Sandeep Kumar Singh	SANDEEP KUMAR SINGH	12,000	7,470	7,470	7,470	896	622	274	15	0	-	-	N.A.	
57	101925212562	Sanjay Kumar	SANJAY KUMAR	4,980	4,980	4,980	4,980	598	415	183	20	0	-	-	N.A.	
58	101924936071	Sanjay Tyagi	SANJAY TYAGI	15,912	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	N.A.	
59	101233003736	Saraswati Devi Vishwakarma	SARASWATI DEVI VISHWAKARMA	6,400	6,400	6,400	6,400	788	533	235	14	0	-	-	N.A.	
60	101559876609	Salish	SATISH	4,980	4,980	4,980	4,980	596	415	183	20	0	-	-	N.A.	
61	101934637500	SHAHARYAR KHAN	SHAHARYAR KHAN	7,470	7,470	7,470	7,470	896	622	274	15	0	-	-	N.A.	
62	101507493966	Sahil Akhtar	SAHIL AKHTAR	19,200	11,952	11,952	11,952	1,434	996	439	6	0	-	-	N.A.	
63	101589100717	Shatrughan Vishwakarma	SHATRUGHAN VISHWAKARMA	8,624	6,118	6,118	6,118	734	510	225	16	0	-	-	N.A.	

For Shri Ganesh Constructions



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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	101618522786	Shiv Prakash	SHIV PRAKASH	9,525	9,525	9,525	9,525	1,143	793	350	15	0				N.A.		
65	100019299518	Sita Ram	SITA RAM	19,900	15,000	15,000	15,000	1,800	1,250	551	0	0				N.A.		
66	101837899341	Sohan Lal	SOHAN LAL	7,200	7,200	7,200	7,200	864	600	264	12	0				N.A.		
67	101914607375	Sujeet Kumar	SUJEET KUMAR	6,972	6,972	6,972	6,972	837	581	256	16	0				N.A.		
68	101606748538	Suresh Mehra	SURESH MEHRA	13,260	13,260	13,260	13,260	1,591	1,105	487	10	0				N.A.		
69	101762896913	Sushil Kumar	SUSHIL KUMAR GAUTAM	14,700	10,458	10,458	10,458	1,255	871	384	9	0				N.A.		
70	101255008459	Tahir Khan	TAHIR KHAN	11,088	7,866	7,866	7,866	944	655	289	12	0				N.A.		
71	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	25,000	15,000	15,000	15,000	1,800	1,250	551	0	0				N.A.		
72	101201731471	Tinram Sahu	TIRTRAM SAHU	7,200	7,200	7,200	7,200	864	600	264	12	0				N.A.		
73	101814228453	Vikas Yadav	VIKAS YADAV	10,336	10,336	10,336	10,336	1,240	851	379	14	0				N.A.		

For Shri Ganesh Constructions



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Note:

- 1) UANs are prefixed with Asterisk (*) 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 :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

For Shri Ganesh Constructions



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

TRRN 4002307007892
ECR Id 91321702
LIN : 1256344618

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

Dues for the wage month of June 2023

Total Subscribers : EPF 72 EDLI 72
Total Wages : 6,18,469 6,11,914 6,18,469

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	3,092	0	0	0	3,092
2	Employer's Share Of	23,252	0	50,981	3,097	0	77,330
3	Employee's Share Of	74,216	0	0	0	0	74,216
Grand Total : One Lakh Fifty-Four Thousand Six Hundred Thirty-Eight Rupees Only							1,54,638

(This is a system generated challan on 10-JUL-2023 17:31, 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.

A) A/C no 1 (Employer share) (Rs.) -	PMRPY	0	ABRY	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.) -		1,54,638		
F) Total amount of uploaded ECR (D + E) (1,54,638		



For Shri Ganesh Constructions

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कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

भविष्य निधि भवन, १५, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/07/2023 15:56:

Payment Confirmation Receipt

TRRN No :	4002307007892
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUL-2023 17:31:18
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	73
Wage Month :	JUN-2023
Total Amount (Rs) :	1,54,638
Account-1 Amount (Rs) :	97,468
Account-2 Amount (Rs) :	3,092
Account-10 Amount (Rs) :	50,981
Account-21 Amount (Rs) :	3,097
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150723002254
Payment Date :	15-JUL-2023
Payment Confirmation Date :	15-JUL-2023
Total PMRPY Benefit :	0

For Shri Ganesh Constructions


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