



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

TRRN 4002308008900  
ECR Id 92900747  
LIN : 1256344618

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

Dues for the wage month of July 2023

Total Subscribers :

EPF 68  
EPS 67

EDLI 68

Total Wages :

5,96,761

5,96,761

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	2,984	0	0	0	2,984
2	Employer's Share Of	22,444	0	49,169	2,984	0	74,597
3	Employee's Share Of	71,612	0	0	0	0	71,612
<b>Grand Total : One Lakh Forty-Nine Thousand One Hundred Ninety-Three Rupees Only</b>							<b>1,49,193</b>

(This is a system generated challan on 10-AUG-2023 12:25, 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.) -	1,49,193	
F) Total amount of uploaded ECR (D + E) (	1,49,193	



For Shri Ganesh Constructions

Prop./Auth. Signatory




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 :	4002308008900
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2023 12:25:24
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	68
Wage Month :	JUL-23
Total Amount (Rs) :	1,49,193
Account-1 Amount (Rs) :	94,056
Account-2 Amount (Rs) :	2,984
Account-10 Amount (Rs) :	49,169
Account-21 Amount (Rs) :	2,984
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150823001505
Presentation Date :	15-AUG-2023 00:00:00
Realization Date :	15-AUG-2023 00:00:00
Date of Credit :	15-AUG-2023 00:00:00
Total PMRPY Benefit :	0

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	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	10-AUG-2023 12:18
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	92900747
Total Members	68		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	71,612	Total EPS Contribution Remitted	49,169
Total EPF-EPS Contribution Remitted	22,444	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	0	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [68] 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	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	ER	EE	ER PF Share		Pension Share	EE Share		
1	101837859325	Abhimanyu Kushwaha	ABHIMANYU KUSHWAHA	10,000	10,000	10,000	10,000	10,000	10,000	833	367	367	0	-	-	N.A.		
2	101155583132	Amarjeet Patel	AMARJEET	3,175	3,175	3,175	3,175	3,175	3,175	264	117	117	0	-	-	N.A.		
3	101790663062	Amir Ahmad	AMIR AHAMAD	7,392	5,244	5,244	5,244	5,244	5,244	437	192	192	0	-	-	N.A.		
4	101435832729	Antram	ANTRAM	7,200	7,200	7,200	7,200	7,200	7,200	600	264	264	0	-	-	N.A.		
5	101377398364	Anuj Kumar	ANUJ KUMAR	12,450	12,450	12,450	12,450	12,450	12,450	1,037	457	457	0	-	-	N.A.		
6	101201731526	Arun Kumar	ARUN KUMAR	9,945	9,945	9,945	9,945	9,945	9,945	828	365	365	0	-	-	N.A.		
7	101618521849	Ashish Singh	ASHISH SINGH	10,000	10,000	10,000	10,000	10,000	10,000	833	367	367	0	-	-	N.A.		
8	100421353138	Ashish Tyagi	ASHISH TYAGI	45,000	15,000	15,000	15,000	15,000	15,000	1,250	550	550	0	-	-	N.A.		
9	101852033132	Bharat Lal Yadav	BHARAT LAL YADAV	6,000	6,000	6,000	6,000	6,000	6,000	500	220	220	0	-	-	N.A.		
10	101201731519	CHATUR SINGH	CHATUR SINGH	7,200	7,200	7,200	7,200	7,200	7,200	600	264	264	0	-	-	N.A.		
11	101082325593	Chirag Kumar	CHIRAG KUMAR	16,575	15,000	15,000	15,000	15,000	15,000	1,250	550	550	0	-	-	N.A.		
12	101595937631	Dhanti Ram Verma	DHANIRAM VERMA	6,636	5,976	5,976	5,976	5,976	5,976	499	219	219	0	-	-	N.A.		
13	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	9,240	6,555	6,555	6,555	6,555	6,555	546	241	241	0	-	-	N.A.		
14	101781403998	Dilip Varma	DILIP VARMA	8,295	7,470	7,470	7,470	7,470	7,470	622	274	274	0	-	-	N.A.		
15	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	11,088	7,866	7,866	7,866	7,866	7,866	655	289	289	0	-	-	N.A.		
16	101200771334	Durga Bai	DURGA BAI	9,240	6,555	6,555	6,555	6,555	6,555	546	241	241	0	-	-	N.A.		
17	101790652535	Ganesh Kumar Pareek	GANESH	14,784	10,488	10,488	10,488	10,488	10,488	874	385	385	0	-	-	N.A.		
18	101825866333	Govind Ram	GOVIND RAM	1,232	874	874	874	874	874	73	32	32	0	-	-	N.A.		
19	101726709970	Guudu Prasad	GUDDU PRASAD	10,795	10,795	10,795	10,795	10,795	10,795	899	386	386	0	-	-	N.A.		
20	101814229448	Haroan Khan	HAROOON KHAN	9,240	6,555	6,555	6,555	6,555	6,555	546	241	241	0	-	-	N.A.		
21	101790652416	Hira Ram Verma	HIRA RAM VERMA	6,636	5,976	5,976	5,976	5,976	5,976	498	219	219	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	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
22	101790652542	Ilyash	ILYASH	9,240	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.		
23	101790653048	Jaaswant Singh	JASWANT SINGH	1,970	1,970	1,970	1,970	236	164	72	26	0	-	-	-	N.A.		
24	101080677264	Jitendra Kumar	JITENDRA KUMAR	15,440	10,240	10,240	10,240	1,229	853	376	11	0	-	-	-	N.A.		
25	101049048415	Jogaram	JOGARAM	13,825	13,825	13,825	13,825	1,659	1,152	507	6	0	-	-	-	N.A.		
26	101595937696	Khem Chand	KHEMCHAND DHRUW	6,636	5,976	5,976	5,976	717	498	219	19	0	-	-	-	N.A.		
27	101790653011	Krishna Bai Yadav	KRISHNA BAI YADAV	1,326	1,326	1,326	1,326	199	110	49	29	0	-	-	-	N.A.		
28	101966928342	Kuldeep Kumar Doliya	KULDEEP KUMAR DOLIYA	12,450	12,450	12,450	12,450	1,494	1,037	457	8	0	-	-	-	N.A.		
29	101402057285	Kush Kumar Yadav	KUSH KUMAR YADAV	9,240	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.		
30	101378347018	Low Kumar Yadav	LOV KUMAR YADAV	9,240	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.		
31	100987259285	Manoj Kumar	MANOJ KUMAR	16,575	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.		
32	101814357269	Mo. Tahir	MO TAHIR	7,968	7,968	7,968	7,968	956	664	292	15	0	-	-	-	N.A.		
33	101595937677	Mohan Lal Yadav	MOHAN LAL YADAV	1,326	1,326	1,326	1,326	159	110	49	29	0	-	-	-	N.A.		
34	101934837473	Mohd Ahmad	MOHD AHMAD	4,928	3,984	3,984	3,984	478	332	146	23	0	-	-	-	N.A.		
35	101934837487	Mohd Ikram	MOHD IKRAM	6,160	4,980	4,980	4,980	598	415	183	21	0	-	-	-	N.A.		
36	101526129544	Mohd Shahid	MOHD SHAHID	7,968	7,968	7,968	7,968	956	664	292	15	0	-	-	-	N.A.		
37	101667546628	Mohit Kumar	MOHIT KUMAR	9,600	9,600	9,600	9,600	1,152	800	352	7	0	-	-	-	N.A.		
38	101924936063	Mukesh Kumar	MUKESH KUMAR	7,470	7,470	7,470	7,470	896	622	274	16	0	-	-	-	N.A.		
39	101814229476	Narayan Yadav	NARAYAN YADAV	12,597	12,597	12,597	12,597	1,512	1,049	462	12	0	-	-	-	N.A.		
40	101934837494	NASRUDDIN	NASRUDDIN	7,470	7,470	7,470	7,470	896	622	274	16	0	-	-	-	N.A.		
41	101814229482	Nitesh Yadav	NITESH YADAV	12,597	12,597	12,597	12,597	1,512	1,049	462	12	0	-	-	-	N.A.		
42	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	37,000	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.		
43	101200771306	Pawan Yadav	PAWAN YADAV	9,240	6,555	6,555	6,555	787	546	241	16	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	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
44	101825866322	Pothi Ram	POTHI RAM	11,088	7,866	7,866	7,866	944	655	289	13	0	-	-	-	N.A.		
45	101155583150	Pramod Ram	PRAMOD RAM	4,000	4,000	4,000	4,000	480	333	147	21	0	-	-	-	N.A.		
46	101924935119	Prince Yadav	PRINCE YADAV	14,000	9,960	9,960	9,960	1,195	830	366	11	0	-	-	-	N.A.		
47	101200771310	Puniram Yadav	PUNIRAM YADAV	9,240	6,555	0	6,555	787	0	787	16	0	-	-	-	N.A.		
48	101239034072	Radheshyam	RADHESHYAM	20,100	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.		
49	101246524712	Radhey Shyam	RADHESHYAM	13,552	9,614	9,614	9,614	1,154	801	353	9	0	-	-	-	N.A.		
50	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	13,970	13,970	13,970	13,970	1,676	1,164	513	9	0	-	-	-	N.A.		
51	101837859318	Ruman Khan	RUMAN KHAN	16,320	11,580	11,580	11,580	1,390	965	425	11	0	-	-	-	N.A.		
52	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	13,970	13,970	13,970	13,970	1,676	1,164	513	9	0	-	-	-	N.A.		
53	100331438280	Sandeep Tyagi	SANDEEP KUMAR	37,000	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.		
54	101835930546	Sandeep Kumar Singh	SANDEEP KUMAR SINGH	12,000	7,470	7,470	7,470	896	622	274	16	0	-	-	-	N.A.		
55	101924936071	Sanjay Tyagi	SANJAY TYAGI	16,575	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.		
56	101233003736	Saraswati Devi Vishwakarma	SARASWATI DEVI VISHWAKAR MA	6,000	6,000	6,000	6,000	720	500	220	16	0	-	-	-	N.A.		
57	101934837500	Shaharyar Khan	SHAHARYAR KHAN	7,470	7,470	7,470	7,470	896	622	274	16	0	-	-	-	N.A.		
58	101507493966	Sahil Akhtar	SAHIL AKHTAR	8,000	4,980	4,980	4,980	598	415	183	21	0	-	-	-	N.A.		
59	101589100717	Shatrughan Vishwakarma	SHATRUGHAN N VISHWAKAR MA	3,050	2,185	2,185	2,185	262	182	80	26	0	-	-	-	N.A.		
60	101618522785	Shiv Prakash	SHIV PRAKASH	10,795	10,795	10,795	10,795	1,295	899	396	14	0	-	-	-	N.A.		
61	100019299518	Sita Ram	SITA RAM	19,900	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.		
62	101837859341	Sohan Lal	SOHAN LAL	6,000	6,000	6,000	6,000	720	500	220	16	0	-	-	-	N.A.		
63	101606748538	Suresh Mehra	SURESH MEHRA	13,260	13,260	13,260	13,260	1,591	1,105	487	11	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	EPS	ER	NCP Days	ER Share	EE Share	EE Share	ER PF Share	EE Share		
64	101762896313	Sushil Kumar	SUSHIL KUMAR GAUTAM	14,700	10,458	10,458	10,458	1,255	871	384	10	-	-	-	-	-	N.A.	
65	101256008459	Tahir Khan	TAHIR KHAN	12,320	8,740	8,740	8,740	1,049	728	321	11	-	-	-	-	-	N.A.	
66	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	25,000	15,000	15,000	15,000	1,800	1,250	550	1	-	-	-	-	-	N.A.	
67	101201731471	Tiriram Sahu	TIRITRAM SAHU	6,000	6,000	6,000	6,000	720	500	220	16	-	-	-	-	-	N.A.	
68	101814229933	Vikas Yadav	VIKAS YADAV	12,597	12,597	12,597	12,597	1,512	1,049	462	12	-	-	-	-	-	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 :-

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