



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

TRRN 4002309009581  
ECR Id 94333032  
LIN : 1256344618

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

Dues for the wage month of August 2023

Total Subscribers :  
Total Wages :

EPF 68 5,38,977  
EPS 67 5,35,481

EDLI 68 5,38,977

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	2,695	0	0	0	2,695
2	Employer's Share Of	20,071	0	44,607	2,690	0	67,368
3	Employee's Share Of	64,677	0	0	0	0	64,677
Grand Total : One Lakh Thirty-Four Thousand Seven Hundred Forty Rupees Only							1,34,740

(This is a system generated challan on 11-SEP-2023. 15:49, 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	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.) -		1,34,740		
F) Total amount of uploaded ECR (D + E) (		1,34,740		



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 :	4002309009581
Challan Status :	Payment Confirmed
Challan Generated On :	11-SEP-2023 15:49:06
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	70
Wage Month :	AUG-23
Total Amount (Rs) :	1,34,740
Account-1 Amount (Rs) :	84,748
Account-2 Amount (Rs) :	2,695
Account-10 Amount (Rs) :	44,607
Account-21 Amount (Rs) :	2,690
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	485120923000918
Presentation Date :	12-SEP-2023 14:24:47
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0

For Shri Ganesh Constructions

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

SHRI GANESH CONSTRUCTIONS		LIN	1256344618
Name of Establishment	RJRAJ0015182000	Return Month	SEP-2023
Establishment Id	AUG-2023	ECR Type	ECR
Wage Month	12	Uploaded Date Time	11-SEP-2023 15:14
Contribution Rate (%)	07-SEP-2023	TRRN Number	
Salary Disbursement Date	Unexempted	ECR Id	94333032
Exemption Status	ok		
Remarks	70		
Total Members			
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	64,677	Total EPS Contribution Remitted	44,607
Total EPF-EPS Contribution Remitted	20,071	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 [70] is less than required employee count of 145 from base month.	0	0

For Shri Ganesh Constructions

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Member Details :-

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	
1	10183769325	Abhimanyu Kushwaha	ABHIMANYU KUSHWAHA	10,000	10,000	10,000	10,000	1,200	833	367	6	0	-	-	N.A.	
2	100513934908	Amar Kumar Pandey	AMAR KUMAR PANDEY	3,984	3,984	3,984	3,984	478	332	146	23	0	-	-	N.A.	
3	10155583132	Amarjeet Patel	AMARJEET	3,175	3,175	3,175	3,175	381	264	117	26	0	-	-	N.A.	
4	101790593082	Amir Ahamed	AMIR AHAMAD	3,080	2,185	2,185	2,185	262	182	80	26	0	-	-	N.A.	
5	101261782434	Amra Banjara	AMRA BANJARA	7,392	5,244	5,244	5,244	629	437	192	19	0	-	-	N.A.	
6	101435832729	Anitram	ANTRAM	6,000	6,000	6,000	6,000	720	500	220	16	0	-	-	N.A.	
7	101377398364	Anuj Kumar	ANUJ KUMAR	12,450	12,450	12,450	12,450	1,494	1,037	457	6	0	-	-	N.A.	
8	101201731526	Arun Kumar	ARUN KUMAR	0	0	0	0	0	0	0	31	0	-	-	N.A.	
9	101618521849	Ashish Singh	ASHISH SINGH	10,000	10,000	10,000	10,000	1,200	833	367	6	0	-	-	N.A.	
10	100421353138	Ashish Tyagi	ASHISH TYAGI	45,000	15,000	15,000	15,000	1,800	1,250	551	7	0	-	-	N.A.	
11	101991033418	Bablu Banjara	BABBU BANJARA	7,392	5,244	5,244	5,244	629	437	192	19	0	-	-	N.A.	
12	101523622879	Bhama Banjara	BHAMA BANJARA	7,392	5,244	5,244	5,244	629	437	192	19	0	-	-	N.A.	
13	101852033132	Bharat Lal Yadav	BHARAT LAL YADAV	8,000	8,000	8,000	8,000	960	666	294	11	0	-	-	N.A.	
14	101201731519	CHATUR SINGH	CHATUR SINGH	6,000	6,000	6,000	6,000	720	500	220	16	0	-	-	N.A.	
15	101082325593	Chirag Kumar	CHIRAG KUMAR	16,575	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	N.A.	
16	101595937631	Dhani Ram Verma	DHANIRAM VERMA	2,765	2,490	2,490	2,490	299	207	91	26	0	-	-	N.A.	
17	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	9,856	6,992	6,992	6,992	839	582	257	15	0	-	-	N.A.	
18	101781403998	Dilip Varma	DILIP VARMA	8,295	7,470	7,470	7,470	896	622	274	16	0	-	-	N.A.	
19	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	11,088	7,866	7,866	7,866	944	655	289	13	0	-	-	N.A.	
20	101200771334	Durga Bai	DURGA BAI	4,928	3,496	3,496	3,496	420	291	128	23	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				
21	101726709970	Guddu Prasad	GUDDU PRASAD	3,175	3,175	3,175	3,175	381	264	117	26	0	-	-	N.A.				
22	101814229448	Haron Khan	HARON KHAN	3,080	2,185	2,185	2,185	262	182	80	26	0	-	-	N.A.				
23	101523624128	Heera Bai Banjara	HEERA BAI BANJARA	7,392	5,244	5,244	5,244	629	437	192	19	0	-	-	N.A.				
24	101790652416	Hira Ram Verma	HIRA RAM VERMA	2,795	2,490	2,490	2,490	299	207	91	26	0	-	-	N.A.				
25	101790652542	Ilyash	ILYASH	3,090	2,185	2,185	2,185	262	182	80	26	0	-	-	N.A.				
26	101790653048	Jaswant Singh	JASWANT SINGH	1,970	1,970	1,970	1,970	236	164	72	26	0	-	-	N.A.				
27	101080677284	Jitendra Kumar	JITENDRA KUMAR	19,300	12,800	12,800	12,800	1,536	1,066	470	6	0	-	-	N.A.				
28	101049048415	Jogaram	JOGARAM	13,825	13,825	13,825	13,825	1,659	1,152	507	6	0	-	-	N.A.				
29	101595937696	Khem Chand	KHEMCHAND DHRUW	2,795	2,490	2,490	2,490	299	207	91	26	0	-	-	N.A.				
30	101981032202	Kishana Banjara	KISHANA BANJARA	7,392	5,244	5,244	5,244	629	437	192	19	0	-	-	N.A.				
31	101966828342	Kuldeep Kumar Doliya	KULDEEP KUMAR DOLIYA	12,450	12,450	12,450	12,450	1,494	1,037	457	6	0	-	-	N.A.				
32	101402057285	Kush Kumar Yadav	KUSH KUMAR YADAV	4,928	3,496	3,496	3,496	420	291	128	23	0	-	-	N.A.				
33	101378347018	LoV Kumar Yadav	LOV KUMAR YADAV	4,928	3,496	3,496	3,496	420	291	128	23	0	-	-	N.A.				
34	100987259285	Manoj Kumar	MANOJ KUMAR	13,260	13,260	13,260	13,260	1,591	1,105	487	11	0	-	-	N.A.				
35	101814357269	Mo. Tahir	MO TAHIR	4,980	4,980	4,980	4,980	598	415	183	21	0	-	-	N.A.				
36	101934637473	Mohd Ahmad	MOHD AHMAD	3,080	2,490	2,490	2,490	299	207	91	26	0	-	-	N.A.				
37	101934837487	Mohd Ikram	MOHD IKRAM	9,240	7,470	7,470	7,470	896	622	274	16	0	-	-	N.A.				
38	101526129544	Mohd Shahid	MOHD SHAHID	4,980	4,980	4,980	4,980	598	415	183	21	0	-	-	N.A.				
39	101687546828	Mohit Kumar	MOHIT KUMAR	10,000	10,000	10,000	10,000	1,200	833	367	6	0	-	-	N.A.				
40	101924936063	Mukesh Kumar	MUKESH KUMAR	7,470	7,470	7,470	7,470	896	622	274	16	0	-	-	N.A.				
41	101814229476	Narayan Yadav	NARAYAN YADAV	10,608	10,608	10,608	10,608	1,273	884	389	15	0	-	-	N.A.				
42	101814229482	Nilesh Yadav	NITESH YADAV	10,608	10,608	10,608	10,608	1,273	884	389	15	0	-	-	N.A.				

For Shri Ganesh Constructions



Prop./Auth. Signatory

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMRPY / ABRVY 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				
43	100280921789	Om Prakash Pareek	OMI PRAKASH PAREEK	37,000	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	N.A.				
44	101200771305	Pawan Yadav	PAWAN YADAV	6,160	4,370	4,370	4,370	524	364	160	21	0	-	-	N.A.				
45	101825866322	Pohi Ram	POTHI RAM	12,320	8,740	8,740	8,740	1,049	728	321	11	0	-	-	N.A.				
46	101155583150	Priamod Ram	PRAMOD RAM	0	0	0	0	0	0	0	31	0	-	-	N.A.				
47	101924935119	Prince Yadav	PRINCE YADAV	14,000	9,960	9,960	9,960	1,195	830	366	11	0	-	-	N.A.				
48	101200771310	Puniram Yadav	PUNIRAM YADAV	4,928	3,496	0	3,496	420	0	420	23	0	-	-	N.A.				
49	1012393034072	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	9,240	8,555	8,555	8,555	787	546	241	18	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	20,400	14,475	14,475	14,475	1,737	1,206	531	8	0	-	-	N.A.				
53	101547806816	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	37,000	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	N.A.				
55	101835930646	Sandeep Kumar Singh	SANDEEP KUMAR SINGH	12,000	7,470	7,470	7,470	896	622	274	15	0	-	-	N.A.				
56	101924936074	Sanjay Tyagi	SANJAY TYAGI	11,934	11,934	11,934	11,934	1,432	994	438	13	0	-	-	N.A.				
57	101233003736	Saraswati Devi Vishwakarma	SARASVATI DEVI VISHWAKAR MA	7,200	7,200	7,200	7,200	864	600	264	13	0	-	-	N.A.				
58	1019324837500	SHAHARYAR KHAN	SHAHARYAR KHAN	7,470	7,470	7,470	7,470	896	622	274	16	0	-	-	N.A.				
59	101589100717	Shatrughan Vishwakarma	SHATRUGHAN VISHWAKAR MA	9,240	6,555	6,555	6,555	787	546	241	16	0	-	-	N.A.				
60	101618522786	Shiv Prakash	SHIV PRAKASH	12,700	12,700	12,700	12,700	1,524	1,068	466	11	0	-	-	N.A.				
61	100019299518	Sita Ram	SITA RAM	20,000	15,000	15,000	15,000	1,800	1,250	551	1	0	-	-	N.A.				
62	101837859341	Sohan Lal	SOHAN LAL	8,000	8,000	8,000	8,000	960	666	294	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	Pension Share		ER PF Share	EE Share		
63	101155583184	Suraj Kumar Yadav	SURAJ KUMAR YADAV	3,200	3,200	3,200	3,200	384	267	117	23	-	-	-	N.A.		
64	101606748538	Suresh Mehra	SURESH MEHRA	11,934	11,934	11,934	11,934	1,432	994	438	13	-	-	-	N.A.		
65	101991033425	Surya Kant Singh	SURYA KANT SINGH	3,200	3,200	3,200	3,200	384	267	117	23	-	-	-	N.A.		
66	101762396913	Sushil Kumar	SUSHIL KUMAR GAUTAM	14,700	10,458	10,458	10,458	1,255	871	384	10	-	-	-	N.A.		
67	101256008459	Tahir Khan	TAHIR KHAN	4,928	3,496	3,496	3,496	420	291	128	23	-	-	-	N.A.		
68	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	25,000	15,000	15,000	15,000	1,800	1,250	551	1	-	-	-	N.A.		
69	101201731471	Tritram Sahu	TIRITRAM SAHU	8,000	8,000	8,000	8,000	960	668	294	11	-	-	-	N.A.		
70	101814229453	Vikas Yadav	VIKAS YADAV	10,608	10,608	10,608	10,608	1,273	894	389	15	-	-	-	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	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

