



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

TRRN 4002310011310
ECR Id 95775824
LIN : 1256344618

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

Dues for the wage month of September 2023

Total Subscribers :
Total Wages :

EPF 60 4,84,521
EPS 59 4,80,151
EDLI 60 4,84,521

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	2,423	0	0	0	2,423
2	Employer's Share Of	18,143	0	40,002	2,424	0	60,569
3	Employee's Share Of	58,149	0	0	0	0	58,149
Grand Total : One Lakh Twenty-One Thousand One Hundred Forty-One Rupees Only							1,21,141

(This is a system generated challan on 11-OCT-2023 17:03, 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.) -	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.) -	1,21,141		
F) Total amount of uploaded ECR (D + E) (1,21,141		



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	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2023	Uploaded Date Time	11-OCT-2023 17:00
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	95775824
Total Members	61		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	58,149	Total EPS Contribution Remitted	40,002
Total EPF-EPS Contribution Remitted	18,143	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 EPS Share	Employee EPF Share
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [61] 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 / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER PF Share	EE Share	Pension Share	ER PF Share	EE Share	NCP Days					
1	101837659325	Abhimanyu Kushwaha	ABHIMANYU KUSHWAHA	10,000	10,000	10,000	10,000	1,200	367	833	0	0	0	5	-	-	-	N.A.		
2	100513934908	Amar Kumar Pandey	AMAR KUMAR PANDEY	2,490	2,490	2,490	2,490	289	91	207	0	0	0	25	-	-	-	N.A.		
3	101155583132	Amarjeet Patel	AMARJIT	6,350	6,350	6,350	6,350	782	233	529	0	0	0	20	-	-	-	N.A.		
4	101261782434	Amra Banjara	AMRA BANJARA	9,240	6,555	6,555	6,555	787	241	546	0	0	0	15	-	-	-	N.A.		
5	101435832729	Antram	ANTRAM	4,800	4,800	4,800	4,800	576	176	400	0	0	0	18	-	-	-	N.A.		
6	101377398364	Anuj Kumar	ANUJ KUMAR	12,450	12,450	12,450	12,450	1,494	457	1,037	0	0	0	5	-	-	-	N.A.		
7	101201731526	Arun Kumar	ARUN KUMAR	0	0	0	0	0	0	0	0	0	0	30	-	-	-	N.A.		
8	101618521849	Ashish Singh	ASHISH SINGH	10,000	10,000	10,000	10,000	1,200	367	833	0	0	0	5	-	-	-	N.A.		
9	100421353138	Ashish Tyagi	ASHISH TYAGI	45,000	15,000	15,000	15,000	1,800	550	1,250	0	0	0	0	-	-	-	N.A.		
10	101991033418	Babbu Banjara	BABBU BANJARA	9,240	6,555	6,555	6,555	787	241	546	0	0	0	15	-	-	-	N.A.		
11	101523622879	Bhama Banjara	BHAMA BANJARA	9,240	6,555	6,555	6,555	787	241	546	0	0	0	15	-	-	-	N.A.		
12	102002048949	Bhanu Tyagi	BHANU TYAGI	6,000	6,000	6,000	6,000	720	220	500	0	0	0	15	-	-	-	N.A.		
13	101852033132	Bharat Lal Yadav	BHARAT LAL YADAV	4,800	4,800	4,800	4,800	576	176	400	0	0	0	18	-	-	-	N.A.		
14	101201731519	CHATUR SINGH	CHATUR SINGH	4,800	4,800	4,800	4,800	576	176	400	0	0	0	18	-	-	-	N.A.		
15	101082325593	Chirag Kumar	CHIRAG KUMAR	16,575	15,000	15,000	15,000	1,800	550	1,250	0	0	0	5	-	-	-	N.A.		
16	101585937631	Dhani Ram Verma	DHANIRAM VERMA	5,530	4,980	4,980	4,980	598	183	415	0	0	0	20	-	-	-	N.A.		
17	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	9,240	6,555	6,555	6,555	787	241	546	0	0	0	15	-	-	-	N.A.		
18	101781403998	Dilip Varma	DILIP VARMA	8,848	7,968	7,968	7,968	956	292	664	0	0	0	14	-	-	-	N.A.		
19	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	11,088	7,866	7,866	7,866	944	289	655	0	0	0	12	-	-	-	N.A.		
20	101200771334	Durga Bai	DURGA BAI	6,160	4,370	4,370	4,370	524	160	364	0	0	0	20	-	-	-	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					
21	101726709970	Guddu Prasad	GUDDU PRASAD	3,175	3,175	3,175	3,175	3,175	3,175	381	264	117	25	0	-	-	-	N.A.	
22	101523624128	Heera Bai Banjara	HEERA BAI BANJARA	5,240	6,555	6,555	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.	
23	101790652416	Hira Ram Verma	HIRA RAM VERMA	2,765	2,490	2,490	2,490	2,490	2,490	299	207	91	25	0	-	-	-	N.A.	
24	101790653048	Jaswant Singh	JASWANT SINGH	1,970	1,970	1,970	1,970	1,970	1,970	236	184	72	25	0	-	-	-	N.A.	
25	101080677284	Jitendra Kumar	JITENDRA KUMAR	18,528	12,288	12,288	12,288	12,288	12,288	1,475	1,024	451	6	0	-	-	-	N.A.	
26	101049048415	Jogaram	JOGARAM	13,825	13,825	13,825	13,825	13,825	13,825	1,859	1,152	507	5	0	-	-	-	N.A.	
27	101595937695	Khem Chand	KHEMCHAND DHRUJ	2,765	2,490	2,490	2,490	2,490	2,490	299	207	91	25	0	-	-	-	N.A.	
28	101991032202	Kishana Banjara	KISHANA BANJARA	9,240	6,555	6,555	6,555	6,555	6,555	787	546	241	15	0	-	-	-	N.A.	
29	101966928342	Kuldeep Kumar Doliya	KULDEEP KUMAR DOLIYA	12,450	12,450	12,450	12,450	12,450	12,450	1,494	1,037	457	5	0	-	-	-	N.A.	
30	101402057285	Kush Kumar Yadav	KUSH KUMAR YADAV	6,160	4,980	4,980	4,980	4,980	4,980	598	415	183	20	0	-	-	-	N.A.	
31	101378347018	Low Kumar Yadav	LOW KUMAR YADAV	6,160	4,980	4,980	4,980	4,980	4,980	598	415	183	20	0	-	-	-	N.A.	
32	100987259285	Manoj Kumar	MANOJ KUMAR	11,271	11,271	11,271	11,271	11,271	11,271	1,353	939	414	13	0	-	-	-	N.A.	
33	101814357269	Mo. Tahir	MO TAHIR	4,980	4,980	4,980	4,980	4,980	4,980	598	415	183	20	0	-	-	-	N.A.	
34	101526129544	Mohd Shahid	MOHD SHAHID	4,980	4,980	4,980	4,980	4,980	4,980	598	415	183	20	0	-	-	-	N.A.	
35	101667546628	Mohit Kumar	MOHIT KUMAR	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	5	0	-	-	-	N.A.	
36	101814229476	Narayan Yadav	NARAYAN YADAV	7,956	7,956	7,956	7,956	7,956	7,956	955	663	292	18	0	-	-	-	N.A.	
37	101814229462	Nitesh Yadav	NITESH YADAV	7,956	7,956	7,956	7,956	7,956	7,956	955	663	292	18	0	-	-	-	N.A.	
38	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	37,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
39	101200771308	Pawan Yadav	PAWAN YADAV	6,160	4,370	4,370	4,370	4,370	4,370	524	364	160	20	0	-	-	-	N.A.	
40	101825866322	Pothi Ram	POTHI RAM	12,320	8,740	8,740	8,740	8,740	8,740	1,049	728	321	10	0	-	-	-	N.A.	
41	101924935119	Prince Yadav	PRINCE YADAV	11,900	8,466	8,466	8,466	8,466	8,466	1,016	705	311	13	0	-	-	-	N.A.	
42	101200771310	Puniram Yadav	PUNIRAM YADAV	6,160	4,370	4,370	4,370	4,370	4,370	524	0	524	20	0	-	-	-	N.A.	

For Shri Ganesh Constructions



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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		
43	101239034072	Radhe Shyam	RADHE SHYAM	20,100	15,000	15,000	15,000	1,800	1,250	550	5	0	-	-	-	N.A.	
44	101246524712	Radhey Shyam	RADHEYSHYAM	14,784	10,488	10,488	10,488	1,259	874	385	6	0	-	-	-	N.A.	
45	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	12,700	12,700	12,700	12,700	1,524	1,058	466	10	0	-	-	-	N.A.	
46	101637859318	Ruman Khan	RUMAN KHAN	4,896	3,474	3,474	3,474	417	289	127	24	0	-	-	-	N.A.	
47	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	12,700	12,700	12,700	12,700	1,524	1,058	466	10	0	-	-	-	N.A.	
48	100331438280	Sandeep Tyagi	SANDEEP KUMAR	37,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
49	101835930646	Sandeep Kumar Singh	SANDEEP KUMAR SINGH	19,200	11,952	11,952	11,952	1,434	996	439	8	0	-	-	-	N.A.	
50	101924936071	Sanjay Tyagi	SANJAY TYAGI	11,934	11,934	11,934	11,934	1,432	994	438	12	0	-	-	-	N.A.	
51	101233003736	Saraswati Devi Vishwakarma	SARASVATI DEVI VISHWAKARMA	4,800	4,800	4,800	4,800	576	400	176	18	0	-	-	-	N.A.	
52	101589100717	Shatrughan Vishwakarma	SHATRUGHAN VISHWAKARMA	4,928	3,496	3,496	3,496	420	291	128	22	0	-	-	-	N.A.	
53	101618522786	Shiv Prakash	SHIV PRAKASH	12,700	12,700	12,700	12,700	1,524	1,058	466	10	0	-	-	-	N.A.	
54	100018299518	Sita Ram	SITA RAM	20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
55	101837859341	Sohan Lal	SOHAN LAL	4,800	4,800	4,800	4,800	576	400	176	18	0	-	-	-	N.A.	
56	101155583184	Suraj Kumar Yadav	SURAJ KUMAR YADAV	4,800	4,800	4,800	4,800	576	400	176	18	0	-	-	-	N.A.	
57	101991033425	Surya Kant Singh	SURYA KANT SINGH	10,000	10,000	10,000	10,000	1,200	833	367	5	0	-	-	-	N.A.	
58	101762896913	Sushil Kumar	SUSHIL KUMAR GAUTAM	7,000	4,980	4,980	4,980	598	415	183	20	0	-	-	-	N.A.	
59	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
60	101201731471	Tirtham Sahu	TIRTHAM SAHU	4,800	4,800	4,800	4,800	576	400	176	18	0	-	-	-	N.A.	
61	101814229453	Vikas Yadav	VIKAS YADAV	7,956	7,956	7,956	7,956	955	663	292	18	0	-	-	-	N.A.	

For Shri Ganesh Constructions


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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

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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 :	4002310011310
Challan Status :	Payment Confirmed
Challan Generated On :	11-OCT-2023 17:03:25
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	61
Wage Month :	SEP-23
Total Amount (Rs) :	1,21,141
Account-1 Amount (Rs) :	76,292
Account-2 Amount (Rs) :	2,423
Account-10 Amount (Rs) :	40,002
Account-21 Amount (Rs) :	2,424
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	485131023000847
Presentation Date :	13-OCT-2023 12:40:07
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0

For Shri Ganesh Constructions


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