

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

TRRN 4002105004882

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

Dues for the wage month of April 2021

Total Subscribers : EPF 102 EPS 99 EDLI 102
Total Wages : 6,41,180 6,25,499 6,40,684

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	3,206	0	0	0	3,206
2	Employer's Share Of	24,841	0	52,103	3,223	0	80,167
3	Employee's Share Of	76,938	0	0	0	0	76,938
Grand Total : One Lakh Sixty Thousand Three Hundred Eleven Rupees Only							1,60,311

(This is a system generated challan on 09-MAY-2021 12:11, 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 / ABRV.

	PMRPY	ABRV
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.) -	1,60,311	
F) Total amount of uploaded ECR (D + E) (1,60,311	



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	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2021	Uploaded Date Time	09-MAY-2021 12:10
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	57608321
Total Members	104	Aadhaar Not Seeded Member	10
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,938	Total EPS Contribution Remitted	52,103
Total EPF-EPS Contribution Remitted	24,841	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	Establishment is not eligible for PMRPY upfront benefit. Recovery amount [Rs. 18648] under PMRPY against ineligible employees is pending.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0
Establishment is not eligible for ABRY benefit as employee count [104] is less than required employee count of 145 from base month.			



For Shri Ganesh Constructions

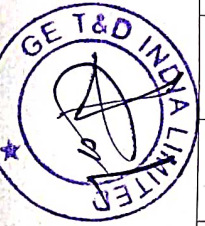
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Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPV / ABRV Benefit			Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
1	101568365432	Abdul Kadir	ABDUL KADIR	1,192	1,192	1,192	1,192	143	99	44	28	0	-	-	-	N.A.		
2	10063469831	AJAY KUMAR	AJAY	6,405	6,405	6,405	6,405	769	534	235	15	0	-	-	-	N.A.		
3	101414642579	AKHATAR KHAN	AKHATAR KHAN	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.		
4	101589100755	Alim	ALIM	13,708	13,708	13,708	13,708	1,645	1,142	503	7	0	-	-	-	N.A.		
5	101155583132	Amarjeet Patel	AMARJIT	11,420	11,420	11,420	11,420	1,370	951	419	10	0	-	-	-	N.A.		
6	101618522764	Amin Shah	AMIN SHAH	5,850	5,850	0	5,850	702	0	702	4	0	-	-	-	N.A.		
7	101646879728	Anil Chaudhari	ANIL CHAUDHARI	900	900	900	900	108	75	33	26	0	-	-	-	N.A.		
8	101347767980	Anil Yadav	ANIL YADAV	6,500	6,500	6,500	6,500	780	541	239	4	0	-	-	-	N.A.		
9	101435832729	Antram	ANTRAM	3,370	3,370	3,370	3,370	404	281	124	20	0	-	-	-	N.A.		
10	101201731526	Arun Kumar	ARUN KUMAR	8,940	8,940	8,940	8,940	1,073	745	328	15	0	-	-	-	N.A.		
11	101676755582	Arun Kumar	ARUN KUMAR	14,304	14,304	14,304	14,304	1,716	1,192	525	6	0	-	-	-	N.A.		
12	101618521849	Ashish Singh	ASHISH SINGH	7,150	7,150	7,150	7,150	858	596	262	4	0	-	-	-	N.A.		
13	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
14	101211197745	Avdesh Kumar	AVDRESH KUMAR	4,500	4,500	4,500	4,500	540	375	165	10	0	-	-	-	N.A.		
15	101595937654	Babulal	BABULAL	3,375	3,375	3,375	3,375	405	281	124	15	0	-	-	-	N.A.		
16	101589100729	Bharat Bhushan	BHARAT BHUSHAN	5,500	5,500	5,500	5,500	660	458	202	10	0	-	-	-	N.A.		
17	101366964320	Chand Bhan	CHAND BAHAN	6,405	6,405	6,405	6,405	769	534	235	15	0	-	-	-	N.A.		
18	101201731519	CHATUR SINGH	CHATUR SINGH	5,100	5,100	5,100	5,100	612	425	187	15	0	-	-	-	N.A.		
19	101618522819	Chetanram	CHE TANRAM	3,375	3,375	3,375	3,375	405	281	124	15	0	-	-	-	N.A.		
20	1010823235593	Chirag Kumar	CHIRAG KUMAR	6,405	6,405	6,405	6,405	769	534	235	15	0	-	-	-	N.A.		
21	10063427739	Dalip Verma	DALIP	0	0	0	0	0	0	0	30	0	-	-	-	N.A.		

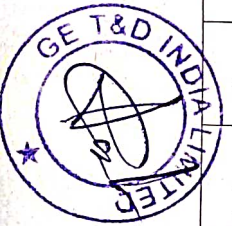
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For Shri Ganesh Constructions

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds	PMRPV / 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	101583993451	Dauli	DAULIRAM	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.	
23	101583993433	Devi Lal	DEVI LAL	8,940	8,940	8,940	8,940	1,073	745	328	15	0	-	-	-	N.A.	
24	101595937631	Dhani Ram Verma	DHANIRAM VERMA	5,400	5,400	5,400	5,400	648	450	198	15	0	-	-	-	N.A.	
25	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.	
26	101583993422	Dorilal	DORILAL	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.	
27	101200771334	DURGA BAI	DURGA BAI	5,500	5,500	5,500	5,500	660	458	202	10	0	-	-	-	N.A.	
28	101629578001	Fairu	FAIRU	3,375	3,375	0	3,375	405	0	405	15	0	-	-	-	N.A.	
29	101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	9,536	9,536	9,536	9,536	1,144	794	350	14	0	-	-	-	N.A.	
30	101313960311	GEETA KOL	GEETA KOL	8,940	8,940	8,940	8,940	1,073	745	328	15	0	-	-	-	N.A.	
31	101676755374	Gurudev Kumar	GURUDEV KUMAR	11,920	11,920	11,920	11,920	1,430	993	437	10	0	-	-	-	N.A.	
32	100784286456	Harmannaram Meghwal	HARMANARA MMEGHWAL	3,375	3,375	3,375	3,375	405	281	124	15	0	-	-	-	N.A.	
33	101439108583	Harsh Kumar Dube	HARSH KUMAR DUBE	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.	
34	101646879238	Hemadri Bai Sahu	HEMADRI BAI SAHU	5,053	5,053	5,053	5,053	606	421	185	15	0	-	-	-	N.A.	
35	10016471105	Hira Bai Verma	HIRA BAI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.	
36	101595937665	Inderjeet Suthar	INDER JEET SUTHAR	6,240	6,240	6,240	6,240	749	520	229	4	0	-	-	-	N.A.	
37	1013669964365	Jagveer	JAGVEER SINGH	7,152	7,152	7,152	7,152	858	596	262	18	0	-	-	-	N.A.	
38	101626461856	Jogindar	JOGINDAR	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.	
39	101595937620	Kamleshwari	KAMLESHWA RI DHRUW	5,400	5,400	5,400	5,400	648	450	198	15	0	-	-	-	N.A.	
40	101082325529	KHAMANI	KHAMANI	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.	
41	101595937696	Khern Chand	KHEMCHAND DHRUW	5,400	5,400	5,400	5,400	648	450	198	15	0	-	-	-	N.A.	
42	101402057285	KUSH KUMAR YADAV	KUSH KUMAR YADAV	5,500	5,500	5,500	5,500	660	458	202	10	0	-	-	-	N.A.	



For Shri Ganesh Constructions
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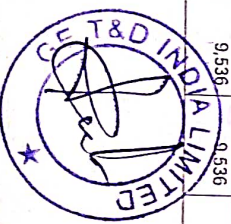
Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
43	101313703681	KUSUM	KUSUM	8,940	8,940	8,940	8,940	1,073	745	328	15	0	-	-	-	N.A.	
44	101128133337	LOCHAN SINGH	LOCHAN SINGH	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.	
45	101573521931	Lorik	LORIK	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.	
46	101378347018	LOV KUMAR	LOV KUMAR	5,500	5,500	5,500	5,500	660	458	202	10	0	-	-	-	N.A.	
47	10167555895	Mahanth	MAHANTH	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.	
48	101514724158	Mahendra Ram	MAHENDRA RAM	900	900	900	900	108	75	33	26	0	-	-	-	N.A.	
49	101206646489	Manoj Chaudhari	MANOJ CHAUDHARI	5,850	5,850	5,850	5,850	702	487	215	4	0	-	-	-	N.A.	
50	10155937919	Manphool	MANPHOOL	6,240	6,240	6,240	6,240	749	520	229	4	0	-	-	-	N.A.	
51	10092627891	Mathura Yadav	MATHURA YADAV	1,375	1,375	1,375	1,375	165	115	50	25	0	-	-	-	N.A.	
52	101472941492	MAYAVATI	MAYAVATI	5,960	5,960	0	5,960	715	0	715	20	0	-	-	-	N.A.	
53	100794362282	Harun	MD HARUN	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.	
54	101667546628	Mohit Kumar	MOHIT KUMAR	7,150	7,150	7,150	7,150	858	596	262	4	0	-	-	-	N.A.	
55	101082881460	Naman Shama	NAMAN SHARMA	5,850	5,850	5,850	5,850	702	487	215	4	0	-	-	-	N.A.	
56	101646879201	Narash	NARESH	5,053	5,053	5,053	5,053	606	421	185	15	0	-	-	-	N.A.	
57	101167941653	Narash Pal	NARESH PAL	1,708	1,708	1,708	1,708	205	142	63	26	0	-	-	-	N.A.	
58	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.	
59	101472941503	Pardeep	PARDEEP	5,500	5,500	5,500	5,500	660	458	202	10	0	-	-	-	N.A.	
60	101200771306	Pawan Yadav	PAWAN YADAV	6,225	6,225	6,225	6,225	747	519	228	15	0	-	-	-	N.A.	
61	101667547634	Pitambar Sahu	PITAMBAR SAHU	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.	
62	101646879700	Pradip Chaudhari	PRADIP CHAUDHARI	1,350	1,350	1,350	1,350	162	112	50	24	0	-	-	-	N.A.	
63	101583993446	Prakash	PRAKASH KUMAR	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.	
64	101618522717	Pbhubram	PRBHURAM	3,375	3,375	3,375	3,375	405	281	124	15	0	-	-	-	N.A.	

For Shri Ganesh Contributions

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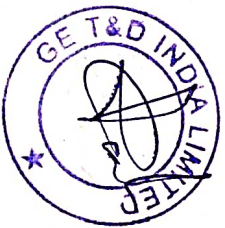
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	101448077650	Prem Lal	PREM LAL	5,500	5,500	5,500	5,500	660	458	202	10	0	-	-	-	N.A.
66	101200771310	Puni Ram Yadav	PUNIRAM YADAV	6,500	6,500	6,500	6,500	780	541	239	10	0	-	-	-	N.A.
67	101246524712	Radhey Shyam	RAHDEHSHYAM AM	7,074	7,074	7,074	7,074	849	589	260	9	0	-	-	-	N.A.
68	101646879697	Rahul Chaudhari	RAHUL CHAUDHARI	4,500	4,500	4,500	4,500	540	375	165	10	0	-	-	-	N.A.
69	101448077666	Rajesh	RAJESH	5,500	5,500	5,500	5,500	660	458	202	10	0	-	-	-	N.A.
70	101676755609	Raj Kishor	RAJKISHOR	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.
71	101424167084	Rakesh	RAKESH	6,063	6,063	6,063	6,063	728	505	223	12	0	-	-	-	N.A.
72	100301577251	Ram Lal	RAM LAL	2,750	2,750	2,750	2,750	330	229	101	20	0	-	-	-	N.A.
73	100634647828	Ramsroop	RAM SROOP	6,405	6,405	6,405	6,405	769	534	235	15	0	-	-	-	N.A.
74	101618521865	Ramesh Chandel	RAMESH CHANDEL	3,375	3,375	3,375	3,375	405	281	124	15	0	-	-	-	N.A.
75	101629577994	Ram Kumar	RAMKUMAR	3,375	3,375	3,375	3,375	405	281	124	15	0	-	-	-	N.A.
76	101559876530	Rani Bai Kushwaha	RANI BAI KUSHWAHA	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.
77	100562906574	Rishi Kumar	RISHI KUMAR	15,496	15,496	15,000	15,000	1,860	1,250	610	4	0	-	-	-	N.A.
78	100331438280	Sandeep Tyagi	SANDEEP TYAGI	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
79	101168340603	Sanju Hudait	SANJU HUDAIT	9,100	9,100	9,100	9,100	1,092	758	334	4	0	-	-	-	N.A.
80	101646879737	Santosh Chaudhari	SANTOSH CHAUDHARI	1,350	1,350	1,350	1,350	162	112	50	24	0	-	-	-	N.A.
81	101238812495	Santosh Chaudhari	SANTOSH CHAUDHARI	4,500	4,500	4,500	4,500	540	375	165	10	0	-	-	-	N.A.
82	101595937903	Santoshi	SANTOSHI VERMA	5,400	5,400	5,400	5,400	648	450	198	15	0	-	-	-	N.A.
83	101233003736	Saraswati Devi Vishwakarma	SARASWATI DEVI VISHWAKAR MA	4,125	4,125	4,125	4,125	495	344	151	15	0	-	-	-	N.A.
84	101414843212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.
85	101667547647	Seema Ray	SEEMA RAY	9,536	9,536	9,536	9,536	1,144	794	350	14	0	-	-	-	N.A.



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For Shri Ganesh Contributions
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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPV / ABRV 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		
86	101291845117	SHAHEEN	SHAHEEN	8,344	8,344	8,344	8,344	1,001	695	306	16	0	-	-	-	N.A.	
87	101082325517	Sher Singh	SHER SINGH	5,960	5,960	5,960	5,960	715	496	219	20	0	-	-	-	N.A.	
88	101618522786	Shiv Prakash	SHIV PRAKASH	4,500	4,500	4,500	4,500	540	375	165	10	0	-	-	-	N.A.	
89	101646879716	Shravan Chaudhari	SHRAVAN CHOUDHARY	900	900	900	900	108	75	33	26	0	-	-	-	N.A.	
90	101414643208	Shyam Lal Kushwaha	SHYAM LAL KUSHWAHA	11,920	11,920	11,920	11,920	1,430	993	437	10	0	-	-	-	N.A.	
91	101258129462	Sidhanshu Patel	SIDHANSHU PATEL	10,920	10,920	10,920	10,920	1,310	910	401	4	0	-	-	-	N.A.	
92	100019299518	Sita Ram	SITA RAM	16,777	13,422	13,422	13,422	1,611	1,118	493	0	0	-	-	-	N.A.	
93	10063469833	SONVATI	SONVATI	6,405	6,405	6,405	6,405	769	534	235	15	0	-	-	-	N.A.	
94	101522210711	Sudan Lal	SUDANLAL BALRAM VISHVAKARM A	5,053	5,053	5,053	5,053	606	421	185	15	0	-	-	-	N.A.	
95	101618522698	Sundar Lal	SUNDAR LAL	3,375	3,375	3,375	3,375	405	281	124	15	0	-	-	-	N.A.	
96	101618522680	Sunil	SUNIL	3,375	3,375	3,375	3,375	405	281	124	15	0	-	-	-	N.A.	
97	101606748538	Suresh Mehra	SURESH MEHRA	6,405	6,405	6,405	6,405	769	534	235	15	0	-	-	-	N.A.	
98	101234479891	SURYA KANT	SURYA KANT	5,726	5,726	5,726	5,726	687	477	210	13	0	-	-	-	N.A.	
99	10063478422	Tiratram Sahu	TIRATH RAM	5,053	5,053	5,053	5,053	606	421	185	15	0	-	-	-	N.A.	
100	101200771323	TRIVENI BAI	TRIVENI BAI	5,500	5,500	5,500	5,500	660	458	202	10	0	-	-	-	N.A.	
101	10111609411	Uday Pratap	UDAY PRATAP	9,536	9,536	9,536	9,536	1,144	794	350	14	0	-	-	-	N.A.	
102	101160607562	Upendra Chaudhari	UPENDRA CHAUDHARI	4,500	4,500	4,500	4,500	540	375	165	10	0	-	-	-	N.A.	
103	101667547652	Usha Kushvaha	USHA KUSHVAHA	9,536	9,536	9,536	9,536	1,144	794	350	14	0	-	-	-	N.A.	
104	10063469834	VIJAY SINGH	VIJAY	6,405	6,405	6,405	6,405	769	534	235	15	0	-	-	-	N.A.	



For Shri Ganesh Constructions

Prop./Auth. Signatory

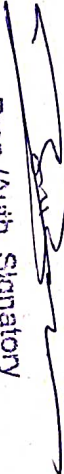
Note: AADHAAR not seeded UANs are prefixed with Asterisk
PMIRPY Benefit Not Given Remarks :-

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	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

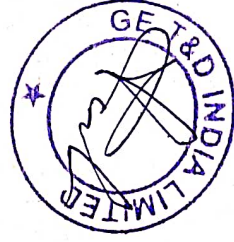


कर्मचारी श्रमिक श्रमिक संस्थान
Employees' Provident Fund Organization
श्रमिक श्रमिक श्रमिक, १४, भिकजी कामा प्लेस, न्यू देली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/05/2021 10:42:

Payment Confirmation Receipt

TRRN No :	4002105004882
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAY-2021 12:11:19
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	104
Wage Month :	APR-2021
Total Amount (Rs) :	1,60,311
Account-1 Amount (Rs) :	1,01,779
Account-2 Amount (Rs) :	3,206
Account-10 Amount (Rs) :	52,103
Account-21 Amount (Rs) :	3,223
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150521000165
Payment Date :	15-MAY-2021
Payment Confirmation Date :	15-MAY-2021
Total PMRPY Benefit :	0



For Shri Ganesh Constructions
Prop./Auth. Signatory

