



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

Generated On 15/03/2022 12:13:

**Payment Confirmation Receipt**

TRRN No :	4002203010262
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2022 20:48:49
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	90
Wage Month :	FEB-2022
Total Amount (Rs) :	1,49,856
Account-1 Amount (Rs) :	93,928
Account-2 Amount (Rs) :	2,997
Account-10 Amount (Rs) :	49,937
Account-21 Amount (Rs) :	2,994
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150322000271
Payment Date :	15-MAR-2022
Payment Confirmation Date :	15-MAR-2022
Total PMRPY Benefit :	0

*Signature*  
Head, Health, Signatory





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

TRRN 4002203010262

Establishment Code & Name RURA0015182000 SHRI GANESH CONSTRUCTIONS  
Address : 9/365, UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of February 2022

Total Subscribers : EPF 90  
Total Wages : 5,99,391 EPS 90  
5,99,391 EDLI 90  
5,99,391

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	2,997	0	0	0	2,997
2	Employer's Share Of	22,000	0	49,937	2,994	0	74,931
3	Employee's Share Of	71,928	0	0	0	0	71,928
<b>Grand Total : One Lakh Forty-Nine Thousand Eight Hundred Fifty-Six Rupees Only</b>							<b>1,49,856</b>

(This is a system generated challan on 10-MAR-2022 20:48, 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.

	PMRPY	ABRY
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.) -	1,49,856	0
E) Total remittance by Employer (Rs.) -	1,49,856	0
F) Total amount of uploaded ECR (D + E) (		

For Shri Ganesh Constructions,  
Prop. Jaath Signatory





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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	10-MAR-2022 20:44
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	70221664
Total Members	90	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	71,928	Total EPS Contribution Remitted	49,937
Total EPF-EPS Contribution Remitted	22,000	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	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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 [90] is less than required employee count of 145 from base month.			

*Shri Ganesh Constructions*  
Signature



Member Details :-

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		
1	101568365432	Abdul Kadir	ABDUL KADIR	14,832	14,832	14,832	14,832	1,780	1,236	544	4	0	-	-	-	N.A.	
2	101723770365	Akhlesh Kumar Mishra	AKHLESH KUMAR MISHRA	8,740	8,740	8,740	8,740	1,049	728	321	8	0	-	-	-	N.A.	
3	101589100755	Alim	ALIM	12,360	12,360	12,360	12,360	1,483	1,030	454	8	0	-	-	-	N.A.	
4	101749125232	Amarjeet Yadav	AMARJEET YADAV	6,992	6,992	6,992	6,992	839	582	257	12	0	-	-	-	N.A.	
5	101155583132	Amarjeet Patel	AMARJIT	12,360	12,360	12,360	12,360	1,483	1,030	454	8	0	-	-	-	N.A.	
6	101790653082	Amir Ahamed	AMIR AHAMAD	3,933	3,933	3,933	3,933	472	328	144	19	0	-	-	-	N.A.	
7	100084464363	Anil Kumar Yadav	ANIL KUMAR YADAV	21,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.	
8	101435832729	Antram	ANTRAM	3,790	3,790	3,790	3,790	455	316	139	18	0	-	-	-	N.A.	
9	101201731526	Anun Kumar	ANUN KUMAR	12,360	12,360	12,360	12,360	1,483	1,030	454	8	0	-	-	-	N.A.	
10	101618521849	Ashish Singh	ASHISH SINGH	8,928	8,928	8,928	8,928	1,071	744	328	4	0	-	-	-	N.A.	
11	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.	
12	101523622879	Bhama Banjara	BHAMA BANJARA	792	792	792	792	95	66	29	26	0	-	-	-	N.A.	
13	101589100729	Bharati Bhushan	BHARATI BHUSHAN	3,720	3,720	3,720	3,720	446	310	137	18	0	-	-	-	N.A.	
14	101244694896	Bholaram	BHOLARAM	6,555	6,555	6,555	6,555	787	546	241	13	0	-	-	-	N.A.	
15	101201731519	CHATTUR SINGH	CHATTUR SINGH	6,822	6,822	6,822	6,822	819	568	250	10	0	-	-	-	N.A.	
16	101082325593	Chirag Kumar	CHIRAG KUMAR	14,832	14,832	14,832	14,832	1,780	1,236	544	4	0	-	-	-	N.A.	
17	101790652574	Deda Ram	DEDA RAM	5,681	5,681	5,681	5,681	682	473	208	15	0	-	-	-	N.A.	
18	101176333233	Dev Prasad	DEV PRASAD	3,059	3,059	3,059	3,059	367	255	112	21	0	-	-	-	N.A.	
19	101732568565	Devendra Singh	DEVENDRA SINGH	9,270	9,270	9,270	9,270	1,112	772	340	13	0	-	-	-	N.A.	
20	101595937631	Dhani Ram Verma	DHANIRAM VERMA	6,555	6,555	6,555	6,555	787	546	241	13	0	-	-	-	N.A.	
21	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	4,370	4,370	4,370	4,370	524	364	160	18	0	-	-	-	N.A.	

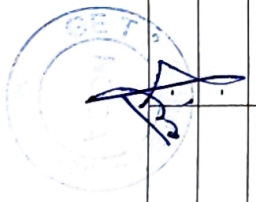
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Prop/ Auth. Signatory

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRY Benefit				Posting Location of the member
		ECR	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
44	101128133337	LOCHAN SINGH	LOCHAN SINGH	4,944	4,944	4,944	4,944	593	412	181	20	0	-	-	-	N.A.	
45	100707509222	MAHENDRA THAKUR	MAHENDRA THAKUR	3,059	3,059	3,059	3,059	367	255	112	21	0	-	-	-	N.A.	
46	100987259285	MANOJ KUMAR	MANOJ KUMAR	7,680	7,680	7,680	7,680	922	640	292	13	0	-	-	-	N.A.	
47	101790652169	MANTOO KUMAR YADAV	MANTOO KUMAR YADAV	6,992	6,992	6,992	6,992	839	582	257	12	0	-	-	-	N.A.	
48	100926278916	MATHURA YADAV	MATHURA YADAV	6,696	6,696	6,696	6,696	804	558	246	10	0	-	-	-	N.A.	
49	101790653095	MD. LUKMAN	MD LUKMAN	1,236	1,236	1,236	1,236	148	103	45	26	0	-	-	-	N.A.	
50	101595937677	MOHAN LAL YADAV	MOHAN LAL YADAV	4,326	4,326	4,326	4,326	519	360	159	21	0	-	-	-	N.A.	
51	101185785202	MOHD ANWARUL	MOHD ANWARUL	6,180	6,180	6,180	6,180	742	515	227	18	0	-	-	-	N.A.	
52	101667546628	MOHIT KUMAR	MOHIT KUMAR	3,720	3,720	3,720	3,720	446	310	137	18	0	-	-	-	N.A.	
53	101142701263	NARENDRA SINGH	NARENDRA SINGH	6,555	6,555	6,555	6,555	787	546	241	13	0	-	-	-	N.A.	
54	101790652557	NITISH KUMAR	NITISH KUMAR	3,059	3,059	3,059	3,059	367	255	112	21	0	-	-	-	N.A.	
55	101790652561	NOOR HASAN	NOOR HASAN	5,681	5,681	5,681	5,681	682	473	208	15	0	-	-	-	N.A.	
56	100260921789	OM PRAKASH PAREEK	OM PRAKASH PAREEK	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.	
57	101646879217	PAPPU SINGH	PAPPU SINGH	9,270	9,270	9,270	9,270	1,112	772	340	13	0	-	-	-	N.A.	
58	1014722941503	PARDEEP	PARDEEP	8,928	8,928	8,928	8,928	1,071	744	328	4	0	-	-	-	N.A.	
59	101712362161	PARAS RAM	PARS RAM	5,681	5,681	5,681	5,681	682	473	208	15	0	-	-	-	N.A.	
60	101185785097	PHULBADAN PRAJAPATI	PHULBADAN PRAJAPATI	4,326	4,326	4,326	4,326	519	360	159	21	0	-	-	-	N.A.	
61	101781403905	PRDIP KUMAR	PRDIP KUMAR	756	756	756	756	91	63	28	26	0	-	-	-	N.A.	
62	101448077650	PREM LAL	PREMI LAL	6,696	6,696	6,696	6,696	804	558	246	10	0	-	-	-	N.A.	
63	101246524712	RADHEY SHYAM	RADHEYSHYAM	8,478	8,478	8,478	8,478	1,017	706	311	4	0	-	-	-	N.A.	
64	101182496727	RAJ KUMAR MUKHIYA	RAU KUMAR MUKHIYA	3,059	3,059	3,059	3,059	367	255	112	21	0	-	-	-	N.A.	
65	101448077666	RAJESH	RAJESH	5,580	5,580	5,580	5,580	670	465	205	13	0	-	-	-	N.A.	

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Signature



No	Name	Age	Sex	Religion	Contributor's Remarks							NCP Days	Refunds	PARTICIPANT'S SERVICE			STATUS OF THE MEMBER				
					EM	ER	ER	ER	ER	ER	ER			ER	ER	ER		ER			
1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	
2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
4	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
5	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
6	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
7	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
8	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
9	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
10	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
11	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
15	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
16	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
17	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
18	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
19	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
20	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

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Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / 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	10125626455	Tahir Khan	TAHIR KHAN	3,933	3,933	3,933	3,933	472	328	144	19	0	-	-	-	N.A.		
87	100262718365	Tarun Kumar Sharma	TARUN KUMAR SHARMA	22,400	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
88	101781403833	Umaeswari Parashad	UMESWARI PARASHAD	756	756	756	756	91	63	28	26	0	-	-	-	N.A.		
89	101857547852	Usha Kushiyaha	USHA KUSHIYAHA	6,190	6,190	6,190	6,190	742	515	227	18	0	-	-	-	N.A.		
90	101722568273	Vishnu Pal Singh	VISHNU PAL SINGH	1,236	1,236	1,236	1,236	148	103	45	26	0	-	-	-	N.A.		

Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified  
 PMRPY Benefit Not Given Remarks :-  
 ABRV 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

*General Consultants*  
~~Proprietary Signature~~

