

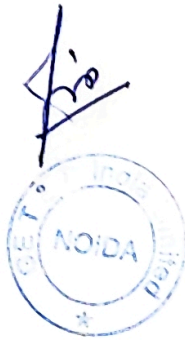


कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/02/2022 15:40:

Payment Confirmation Receipt

TRRN No :	4002202012860
Challan Status :	Payment Confirmed
Challan Generated On :	12-FEB-2022 16:20:36
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	58
Wage Month :	JAN-2022
Total Amount (Rs) :	1,26,757
Account-1 Amount (Rs) :	79,450
Account-2 Amount (Rs) :	2,535
Account-10 Amount (Rs) :	42,239
Account-21 Amount (Rs) :	2,533
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485150222001327
Payment Date :	15-FEB-2022
Payment Confirmation Date :	15-FEB-2022
Total PMRPY Benefit :	0



For Sign. ~~Shri Ganesh Constructions~~
Prop./Auth. Signature





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

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	12-FEB-2022 16:20
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	69188386
Total Members	58	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	60,836	Total EPS Contribution Remitted	42,239
Total EPF-EPS Contribution Remitted	18,614	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 eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [58] is less than required employee count of 145 from base month.		



For Shri Ganesh Constructions
Authorized Signatory



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

TRRN 4002202012860

Establishment Code & Name R.JRAJ0015182000 SHRI GANESH CONSTRUCTIONS
Address : 9/365,UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of January 2022

Total Subscribers : EPF 58 EPS 58 EDLI 58
Total Wages : 5,06,927 5,06,927 5,06,927

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	2,535	0	0	0	2,535
2	Employer's Share Of	18,614	0	42,239	2,533	0	63,386
3	Employee's Share Of	60,836	0	0	0	0	60,836
							1,26,757

Grand Total : One Lakh Twenty-Six Thousand Seven Hundred Fifty-Seven Rupees Only

(This is a system generated challan on 12-FEB-2022 16:20, 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.) -	0	0
E) Total remittance by Employer (Rs.) -	1,26,757	
F) Total amount of uploaded ECR (D + E) (1,26,757	



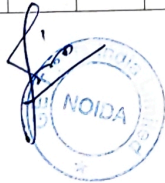
For Signature
Populish Signatory



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	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101568365432	Abdul Kadir	ABDUL KADIR	12,360	12,360	12,360	12,360	1,483	1,030	454	11	0	-	-	-	N.A.
2	101723770365	Akhilesh Kumar Mishra	AKHILESH KUMAR MISHRA	6,555	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
3	101589100755	Alim	ALIM	12,360	12,360	12,360	12,360	1,483	1,030	454	11	0	-	-	-	N.A.
4	101155583132	Amarjeet Patel	AMARJIT	9,270	9,270	9,270	9,270	1,112	772	340	16	0	-	-	-	N.A.
5	100084464363	Anil Kumar Yadav	ANIL KUMAR YADAV	21,500	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
6	101435832729	Antram	ANTRAM	5,685	5,685	5,685	5,685	682	474	209	16	0	-	-	-	N.A.
7	101201731526	Arun Kumar	ARUN KUMAR	12,360	12,360	12,360	12,360	1,483	1,030	454	11	0	-	-	-	N.A.
8	101618521849	Ashish Singh	ASHISH SINGH	9,672	9,672	9,672	9,672	1,161	806	355	5	0	-	-	-	N.A.
9	100421353138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
10	101589100729	Bharat Bhushan	BHARAT BHUSHAN	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.
11	101244694896	Bholaram	BHOLARAM	6,555	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
12	101201731519	CHATUR SINGH	CHATUR SINGH	6,822	6,822	6,822	6,822	819	568	250	13	0	-	-	-	N.A.
13	101082325593	Chirag Kumar	CHIRAG KUMAR	15,450	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.
14	101732568565	Devendra Singh	DEVENDRA SINGH	12,360	12,360	12,360	12,360	1,483	1,030	454	11	0	-	-	-	N.A.
15	101595937631	Dhani Ram Verma	DHANIRAM VERMA	8,740	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.
16	101781403922	Dharmendra Gupta	DHARMENDR A GUPTA	6,555	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
17	101781403998	Dilip Varma	DILIP VARMA	6,555	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
18	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.
19	101529343781	Footaa Kushwaha	FOOLAA KUSHWAHA	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.
20	101726709970	Guddu Prasad	GUDDU PRASAD	9,270	9,270	9,270	9,270	1,112	772	340	16	0	-	-	-	N.A.

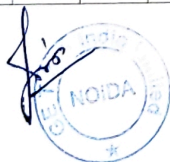
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For Signatory
2/5
Proprietor/Signatory

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	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	9,270	9,270	9,270	9,270	1,112	772	340	16	0	-	-	-	N.A.
22	101781403980	Inamul Hasan	INAMUL HASAN	2,232	2,232	2,232	2,232	268	186	82	25	0	-	-	-	N.A.
23	101715420275	Jayram Kushwaha	JAYRAM KUSHWAHA	9,270	9,270	9,270	9,270	1,112	772	340	16	0	-	-	-	N.A.
24	101080677264	Jitendra Kumar	JITENDRA KUMAR	10,240	10,240	10,240	10,240	1,229	853	376	11	0	-	-	-	N.A.
25	101595937620	Kamleshwan	KAMLESHWARI DHRUW	5,400	5,400	5,400	5,400	648	450	198	16	0	-	-	-	N.A.
26	101618832926	Keshav Mani Tiwari	KESHAV MANI TIWARI	12,360	12,360	12,360	12,360	1,483	1,030	454	11	0	-	-	-	N.A.
27	101595937696	Khem Chand	KHEMCHAND DHRUW	8,740	8,740	8,740	8,740	1,049	728	321	11	0	-	-	-	N.A.
28	101313703681	KUSUM	KUSUM	12,360	12,360	12,360	12,360	1,483	1,030	454	11	0	-	-	-	N.A.
29	101126133337	LOCHAN SINGH	LOCHAN SINGH	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.
30	100987259285	Manoj Kumar	MANOJ KUMAR	9,216	9,216	9,216	9,216	1,106	768	338	13	0	-	-	-	N.A.
31	100926278916	Mathura Yadav	MATHURA YADAV	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.
32	101185785202	Mohd Anwarul	MOHD ANWARUL	15,450	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.
33	101667546628	Mohit Kumar	MOHIT KUMAR	9,672	9,672	9,672	9,672	1,161	806	355	5	0	-	-	-	N.A.
34	101142701263	Narendra Singh	NARENDRA SINGH	1,748	1,748	1,748	1,748	210	146	64	27	0	-	-	-	N.A.
35	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
36	101646879217	Pappu Singh	PAPPU SINGH	12,360	12,360	12,360	12,360	1,483	1,030	454	11	0	-	-	-	N.A.
37	101472941503	Pardeep	PARDEEP	9,672	9,672	9,672	9,672	1,161	806	355	5	0	-	-	-	N.A.
38	101448077650	Prem Lal	PREM LAL	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.
39	101246524712	Radhey Shyam	RADHEYSHYAM	8,831	8,831	8,831	8,831	1,060	736	324	6	0	-	-	-	N.A.
40	101448077666	Rajesh	RAJESH	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.
41	101424167084	Rakesh	RAKESH	6,358	6,358	6,358	6,358	763	530	233	13	0	-	-	-	N.A.
42	100301577251	Ram Lal	RAM LAL	744	744	744	744	89	62	27	29	0	-	-	-	N.A.

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For Sign. Officer's Use
3/5
Prof. Anand, Secretary

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	101629577994	Ram Kumar	RAMKUMAR	3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A.
44	101566967853	Rampakash Vishwakarma	RAMPRAKASH H VISHWAKAR MA	12,360	12,360	12,360	12,360	1,483	1,030	454	11	0	-	-	-	N.A.
45	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	1,236	1,236	1,236	1,236	148	103	45	29	0	-	-	-	N.A.
46	100562906574	Rishi Kumar	RISHI KUMAR	15,450	15,000	15,000	15,000	1,800	1,250	551	6	0	-	-	-	N.A.
47	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	1,236	1,236	1,236	1,236	148	103	45	29	0	-	-	-	N.A.
48	100331438280	Sandeep Tyagi	SANDEEP KUMAR	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
49	101781403190	Sandip	SANDIP	6,555	6,555	6,555	6,555	787	546	241	16	0	-	-	-	N.A.
50	101233003736	Sarasvati Devi Vishwakarma	SARASVATI DEVI VISHWAKAR MA	6,696	6,696	6,696	6,696	804	558	246	13	0	-	-	-	N.A.
51	101781403188	Sarjeet Kumar Singh	SARJEET KUMAR SINGH	9,216	9,216	9,216	9,216	1,106	768	338	13	0	-	-	-	N.A.
52	101667547647	Seema Ray	SEEMA RAY	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.
53	101618522786	Shiv Prakash	SHIV PRAKASH	1,236	1,236	1,236	1,236	148	103	45	29	0	-	-	-	N.A.
54	100019299518	Sita Ram	SITA RAM	16,777	13,422	13,422	13,422	1,611	1,118	493	0	0	-	-	-	N.A.
55	101606748538	Suresh Mehra	SURESH MEHRA	9,270	9,270	9,270	9,270	1,112	772	340	16	0	-	-	-	N.A.
56	100926719356	Tarun Kumar Sharma	TARUN KUMAR SHARMA	22,400	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
57	101667547652	Usha Kushvaha	USHA KUSHVAHA	6,180	6,180	6,180	6,180	742	515	227	21	0	-	-	-	N.A.
58	101732566273	Vishun Pal Singh	VISHUN PAL SINGH	12,360	12,360	12,360	12,360	1,483	1,030	454	11	0	-	-	-	N.A.



For Smt. Gireesh Constructions
 Proj./Auth. Signatory

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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. Ganesha Constructions
~~Prep./Auth. Signatory~~