

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

TRRN 4002107009009

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

Total Subscribers : Total Wages :

Dues for the wage month of June

EPS EDLI 87 90 5,62,646 5,76,740

5,76,740

EPF 90

1,44,208				es only	id i wo i idilaled Eight Rupe	The state of the s	
					Id Two Hundrod Fight Dumo	Grand Total : One Lakh Forty-Four Thousand Two Hundred Fight Dunger Cal-	Grand
69,215	0	0	0	0	69,215	Employee's Share Of	U
72,109	0	2,885	46,876	0	22,348	Employer's Share Of) N
2,884	0	0	0	2,884	0	Administration Charges	, 1
TOTAL	A/C.22 (Rs.)	A/C.21 (Rs.)	A/C.10 (Rs.)	A/C.02 (Rs.)	A/C.01 (Rs.)	PARTICULARS	SL.

establishment for the specified month and year. -JUL-2021 12:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY

					PMRPY
1,44,208	0	0	0	0	
					ABRY
	0	0	0	0	

For Shri Ganesh Constructions

Prop./Auth. Signatory



E) Total remittance by Employer (Rs.) - F) Total amount of uploaded ECR (D + E) (

D) Total (A + B + C) (Rs.) -

A) A/C no 1 (Employer share) (Rs.) - B) A/C no 10 (Pension fund) (Rs.) -

C) A/C no 1 (Employee share) (Rs.) -

2021



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

ABRY benefit remarks	1 otal ABRY benefit Amount		ABRY Upfront Benefit Details (In Rupees) :	PMRPY benefit remarks	Total PMRPY Upfront EPF Amount	PMRPY Upfront Benefit Details (In Rupees) :	Total EPF-EPS Contribution Remitted	Total EPF Contribution Remitted	Contribution and Remittance Details (In Rupees) :	Total Members	Remarks	Exemption Status	Salary Disbursement Date	Contribution Rate (%)	Wage Month	Establishment Id	Name of Establishment
Establishment is not eligible for ABRY benefit as employee count [90] is less than required employee count of 145 from base month.	0	Employee EPF Share	es):	Establishment is not eligible for PMRPY upfront benefit. Recovery amount [Rs. 18648] under PMRPY against ineligible employees is pending.	0	nees):	22,348	69,215	Rupees):	90	ok	Unexempted	07-JUL-2021	12	JUN-2021	RJRAJ0015182000	SHRI GANESH CONSTRUCTIONS
s employee count [90] is less than requir	0	Employer EPS Share		benefit. Recovery amount [Rs. 18648]	Total PMRPY Upfront EPS Amount		Total Refund Advance	Total EPS Contribution Remitted		Aadhaar Not Seeded Member	ECR Id	TRRN Number	Uploaded Date Time	ECR Type	Return Month	LIN	
red employee count of 145 from		Employer EPF Share		under PMRPY against ineligible						0	60515060		11-JUL-2021 12:07	ECR	JUL-2021	1256344618	
	0				0		0	46,876									

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For Shri Ganesh Constructions

Prop./Auth. Signatory

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	1		nash Con	For Shri Ganash College	Ti											
Z >		atnuctions		0	20	137	310	446	3,720	3,720	3,720	3,720	KUMAR VISHWAKAR MA	Dipak Kumar Vishwakarma	100634573244	21
N.A.	,			0	20	132	300	432	3,600	3,600	3,600	3,600	VERMA	Dhani Ram Verma	101595937631	20
N.A.				0	15	337	765	1,102	9,180	9,180	9,180	9,180	DEVILAL	Devi Lal	101583993433	19
N.A.		,		0	15	237	539	776	6,465	6,465	6,465	6,465	CHIRAG	Chirag Kumar	101082325593	18
N.A.				0	20	83	187	270	2,250	2,250	2,250	2,250	CHETANRAM	Chetanram	101618522819	17
N.A.			,	0	00	306	695	1,001	8,338	8,338	8,338	8,338	CHATUR	CHATUR SINGH	101201731519	16
N.A.				0	12	246	558	804	6,696	6,696	6,696	6,696	BHARAT	Bharat Bhushan	101589100729	15
NA	,			0	20	83	187	270	2,250	2,250	2,250	2,250	BABULAL	Babulal	101595937654	14
N.A.				0	20	83	187	270	2,250	2,250	2,250	2,250	AVDHESH KUMAR	Avdhesh Kumar	101211197745	13
N.A.				0	0	551	1,250	1,800	15,000	15,000	15,000	40,000	ASHISH TYAGI	Ashish Tyagi	100421353138	12
N.A.		,		0	4	355	806	1,161	9,672	9,672	9,672	9,672	ASHISH	Ashish Singh	101618521849	==
N.A.				0	10	449	1,020	1,469	12,240	12,240	12,240	12,240	ARUN	Arun Kumar	101676755582	10
N.A.				0	10	449	1,020	1,469	12,240	12,240	12,240	12,240	ARUN	Arun Kumar	101201731526	9
N.A.				0	20	139	316	455	3,790	3,790	3,790	3,790	ANTRAM	Antram	101435832729	00
N.A.				0	4	239	541	780	6,500	6,500	6,500	6,500	ANIL YADAV	Anii Yadav	101347767980	7
N.A.				0	23	58	131	189	1,575	1,575	1,575	1,575	ANIL CHAUDHARI	Anil Chaudhari	101646879728	6
N.A.	,			0	10	540	0	540	4,500	0	4,500	4,500	AMIN SHAH	Amin Shah	101618522764	OI
N.A.				0	15	314	713	1,028	8,565	8,565	8,565	8,565	AMARJIT	Amarjeet Patel	101155583132	-
N.A.		,		0	10	449	1,020	1,469	12,240	12,240	12,240	12,240	ALIM	Alim	101589100755	ω
N.A.				0	15	337	765	1,102	9,180	9,180	9,180	9,180	AKHATAR KHAN	AKHATAR KHAN	101414642579	2
N.A.				0	10	449	1,020	1,469	12,240	12,240	12,240	12,240	ABDUL KADIR	Abdul Kadir	101568365432	
the member	EE Share	ER PF Share	Pension Share	Refunds	NCP Days	ER	EPS	E	EDLI	EPS	EPF	Gross	UAN Repository	ECR	UAN	SI. No.
Posting	enefit	PMRPY / ABRY Benefit	PMR			Remitted	Contribution Remitted			ges	Wages		s per	Name as per		
															The state of the s	-

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	26	Prop./Auth. Signatory	Prop./Aut	For Shri Garlesh Prop./								2:07	1-JUL-2021 1	RJRAJ0015182000 / JUN-2021 / 11-JUL-2021 12:07	J0015182000	RJRA	
N.A.	,	,		0	23	58	131	189	1,3/8	1,010						I	
N.A.		,	(0	28	45	102	147	1 676	1 575		1,575	MAHENDRA	Mahendra Pam	101514724158	43	
N.A.			,	0	15	205	465	670	5,580	5,580	1 224	1,224	LOV KUMAR		1013/834/018	42	
N.A				0	28	45	102	147	1,224	1,224		1,224	LORIK		101573521931	40	
Z.A.	,	,		0	18	270	612	881	7,344	7,344		7,344	SINGH	LOCHAN SINGH	101128133337	39	
Z.A.				0	15	337	765	1,102	9,180	9,180	9,180	9,180	KUSUM	1 KUSUM	101313703681	38	
N A	,	,		0	15	205	465	670	5,580	5,580	5,580	5,580	KUMAR	5 YADAV	101402057285	37	
N A				0	20	132	300	432	3,600	3,600	3,600	3,600	KHEMCHAND	6 Khem Chand	101595937696	36	
N.A				0	18	270	612	881	7,344	7,344	7,344	7,344	KHAMANI	9 KHAMANI	101082325529	35	
N.A.	,			0	20	132	300	432	3,600	3,600	3,600	3,600	RI DHRUW	Kamleshwari	101595937620	34	
N.A.			,	0	28	45	102	147	1,224	1,224	1,224	1,224	JOGINDAR	Jogindar	101626461856	33	
N.A.			,	0	15	337	765	1,102	9,180	9,180	9,180	9,180	JAGVEER	Jagveer	101366964365	32	
N.A.				0	4	229	520	749	6,240	6,240	6,240	6,240	INDER JEET SUTHAR	Inderjeet Suthar	101595937665	31	
N.A.				0	10	449	1,020	1,469	12,240	12,240	12,240	12,240	HIMANSHU TYAGI	Himanshu Tyagi	101389216511	30	
N.A.				0	15	192	436	628	5,237	5,237	5,237	5,237	HEMADRI BAI SAHU	Hemadri Bai Sahu	101646879238	29	
N.A.				0	12	404	918	1,322	11,016	11,016	11,016	11,016	HARSH KUMAR DUBE	Harsh Kumar Dube	101439108583	28	
N.A.				0	20	83	187	270	2,250	2,250	2,250	2,250	HARMANARA M MEGHWAL	Harmanaram Meghwal	100784286456	27	
N.A.				0	15	337	765	1,102	9,180	9,180	9,180	9,180	GURUDEV KUMAR	Gurudev Kumar	101676755374	26	
N.A.				0	15	337	765	1,102	9,180	9,180	9,180	9,180	GEETA KOL	GEETA KOL	101313960311	25	
N.A.		,		0	12	404	918	1,322	11,016	11,016	11,016	11,016	FOOLAA KUSHWAHA	Foolaa Kushwaha	101529343781	24	
N.A.	,	,	,	0	20	270	0	270	2,250	. 0	2,250	2,250	FAIRU	Fairu	101629578001	23	
N.A.				0	15	205	465	670	5,580	5,580	5,580	5,580	DURGA BAI	DURGA BAI	101200771334	22	
the member	EE Share	ER PF Share	Pension Share	Refunds	NCP Days	ER	EPS	E	EDLI	EPS	EPF	Gross	UAN Repository	ECR	UAN	SI. No.	
Posting		PMRPY / ABRY Benefit	PMR			Remitted	Contribution Remitted			Wages	Wa		as per	Name as per			

For Shri Ganesh Constructions Prop./Auth. Signatory 4/6

N.A.		7		0	15	205	465	670	5,580	5,580	5,580	5,580	RAM LAL	Ram Lai	100301577251	65
N.A.				0	15	192	436	628	5,237	5,237	5,237	5,237	RAKESH	Rakesh	101424167084	64
N.A.		,	,	0	28	45	102	147	1,224	1,224	1,224	1,224	RAJKISHOR	Raj Kishor	101676755609	63
N.A.	,	,		0	00	300	682	982	8,184	8,184	8,184	8,184	RAJESH	Rajesh	101448077666	62
N.A.			,	0	23	58	131	189	1,575	1,575	1,575	ป,575	RAHUL	Rahul Chaudhari	101646879697	61
N.A.	,	1		0	ဟ	320	727	1,047	8,729	8,729	8,729	N 8,729	n RADHEYSHY AM	Radhey Shyam	101246524712	60
N.A.		,		0	15	247	561	808	6,735	6,735	6,735	6,735	PUNIRAM	Puni Ram Yadav	101200771310	59
N.A.	,		1	0	15	205	465	670	5,580	5,580	5,580	5,580	PREM LAL	Prem Lal	101448077650	58
N.A.				0	20	83	187	270	2,250	2,250	2,250	2,250	PRBHURAM	Prbhuram	101618522717	57
N.A.			1	0	15	337	765	1,102	9,180	9,180	9,180	9,180	PRAKASH KUMAR	Prakash	101583993446	56
N.A.		,	,	0	23	58	131	189	1,575	1,575	1,575	1,575	PRADIP CHAUDHARI	Pradip Chaudhari	101646879700	55
N.A.				0	20	137	310	446	3,720	3,720	3,720	3,720	PITAMBAR SAHU	Pitambar Sahu	101667547634	54
N.A.				0	15	247	561	808	6,735	6,735	6,735	6,735	PAWAN	Pawan Yadav	101200771306	53
N.A.	,			0	8	300	682	982	8,184	8,184	8,184	8,184	PARDEEP	Pardeep	101472941503	52
AN				0	0	551	1,250	1,800	15,000	15,000	15,000	Н 31,350	OM PRAKASH PAREEK	Om Prakash Pareek	100260921789	51
N.A.		1		0	15	192	436	628	5,237	5,237	5,237	5,237	NARESH	Naresh	101646879201	50
N.A.				0	4	215	487	702	5,850	5,850	5,850	5,850	NAMAN SHARMA	Naman Shama	101082881460	49
N.A.				0	00	300	682	982	8,184	8,184	8,184	8,184	MOHIT KUMAR	Mohit Kumar	101667546628	48
N.A.	,			0	18	881	0	881	7,344	0	7,344	7,344	MAYAVATI	MAYAVATI	101472941492	47
N.A.				0	15	205	465	670	5,580	5,580	5,580	5,580	MATHURA YADAV	Mathura Yadav	100926278916	46
N.A.				0	4	229	520	749	6,240	6,240	6,240	6,240	MANPHOOL	Manphool	101595937919	5
N.A.			,	0	10	165	375	540	4,500	4,500	4,500	4,500	MANOJ CHAUDHARI	Manoj Chaudhari	101206646489	#
the member	EE Share	ER PF Share	Pension Share	Refunds	NCP Days	ER	EPS	EE	EDLI	EPS	EPF	Gross	UAN Repository	ECR	UAN	Si. No.
Posting Location of	enefit	PMRPY / ABRY Benefit	PMR			Remitted	Contribution Remitted			ges	Wages		as per	Name as per		
					4											

	RURA		86	85	84	83	82	81	80	79	78	77	76	75	74	73	72	71	70	68	88	67	66	SI. No.	
-	RJRAJ0015182000 / JUN-2021 / 11-JUL-2021 12:07		101618522680	101618522698	101522210711	100019299518	101258129462	101414643208	101646879716	101618522786	101082325517	101291845117	101667547647	101414643212	101233003736	101595937903	101238812495	101646879737	101168340603	100331438280	100562906574	101629577994	101618521865	UAN	
James -	JUN-2021 / 11		Simil	Sundar Lal	Sudan Lal	Sita Ram	Sidhanshu Patel				Sher Singh	SHAHEEN	Seema Ray	KUSHWAHA	Sarasvati Devi Vishwakarma	Santoshi	Santosh Chaudhari	Santosh Chaudhari	Sanju Hudait	Sandeep Tyagi	Rishi Kumar	Ram Kumar	Ramesh Chandel	ECR	Name as per
	I-JUL-2021 12	COMIL	CINI	SUNDAR LAL	BALRAM VISHVAKARM	SITA RAM	SIDHANSHU	SHYAM LAL KUSHWAHA	CHOUDHARY	SHIV	SHER SINGH	SHAHEEN	SEEMA RAY	SARMAN KUSHWAHA	SARASVATI DEVI VISHWAKAR MA	SANTOSHI	SANTOSH CHAUDHARI	SANTOSH CHAUDHARI	SANJU	SANDEEP	RISHI KUMAR	RAMKUMAR	RAMESH	Repository	as per
	:07		2,250	2,250	5,237	16,777	10,920	9,180	1,575	4,500	7,344	9,180	11,016	9,180	3,720	3,600	1,575	1,575	8,082	31,350	12,240	2,250	2,250	Gross	
			2.250	2,250	5,237	13,422	10,920	9,180	1,575	4,500	7,344	9,180	11,016	9,180	3,720	3,600	1,575	1,575	8,082	15,000	12,240	2,250	2,250	EPF	Wa
		1	2 250	2,250	5,237	13,422	10,920	9,180	1,575	4,500	7,344	9,180	11,016	9,180	3,720	3,600	1,575	1,575	8,082	15,000	12,240	2,250	2,250	EPS	Wages
		21200	2 250	2,250	5,237	13,422	10,920	9,180	1,575	4,500	7,344	9,180	11,016	9,180	3,720	3,600	1,575	1,575	8,082	15,000	12,240	2,250	2,250	EDLI	
		270	2/0		628	1,611	1,310	1,102	189	540	881	1,102	1,322	1,102	446	432	189	189	970	1,800	1,469	270	270	EE	
		187	187		436	1,118	910	765	131	375	612	765	918	765	310	300	131	131	673	1,250	1,020	187	187	EPS	Contribution Remitted
		83	83		192	493	401	337	58	165	270	337	404	337	137	132	58	58	297	551	449	83	83	ER	Remitted
1	For Sh	20	20	3	15	0	4	15	23	10	18	15	12	15	20	20	23	23	12	0	10	20	20	NCP Days	
Prop.	ri Ganesh	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Refunds	
Prop./Auth. Signatory	For Shri Ganesh Constructions		1			,			,															Pension Share	P
natory	tions		,																	•	1		,	ER PF Share	PMRPY / ABRY Benefit
5/6	n / n		,						,		,								•	1	•	•	•	EE Share	Benefit
		N.A.	N.A.	3	Z 2	2	N.A.	NA	NA	NA	N.A.	N.A.	N.A.	N.A.	. NA.	. N.A.	- N.A.	. N.A.		,	,			the member	Posting

1	-	7
4	B.	7
	1	=

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

SI. No.

UAN

ECR

UAN Repository

Gross

EPF

EPS

EDLI

E

EPS

ER

NCP Days 15

Pension Share

ER PF Share

EE Share

Posting Location of the member

PMRPY / ABRY Benefit

Refunds

539

237 205 58

Contribution Remitted

Wages

Name as per

88 87

101200771323 TRIVENI BAI

101171507056

Suresh Mehra

SURAJ SINGH TRIVENI BAI

> 5,580 6,465

5,580 1,575

> 5,580 6,465

670 776

1,575

189

131 465 6,465

6,465 5,580 1,575

1,575

89

101160607562

Upendra Chaodhari

101667547652 Usha Kushvaha

USHA CHAUDHARI

11,016

11,016

11,016

11,016

1,322

918

404

12 23 15

0 0 0

N.A. N.A. N.A

EC 1000/	F010003	EC10006	10,0000	EC10005	10004	ECIOON	EC 10003	EC10003	ECIOOOZ	EC10003	EC 10001	ECTOON	Reason Code	
UAN Deactivated		Mismatch in Due and Remitted values	wishlatch in EPF and EPS wages	Mismatch is FDF and FDO	GIUSS/EPF wages greater than 15,000/-	Conclete	Benefit already availed for this member		Parallel Employment: ECR already filed for this		ECR already filed for this member		Reason Name	
GK10007	0110000	GK10006	GK10005		GK10004		GK10003		GK10002		GK10001		Reason Code	
Aadhaar not seeded	EF3 Contribution remitted is greatter than due remittance	EDC contribution	(EPF - EPS) diffrence contribution remitted is greatter that	=: 6 common remitted to diegree man one remittance	EPS contribution remitted is greatfor than die comittee	E Solumbanoli Johnman is greater mail one fellittance	EPF contribution remitted is greatfor than disc somittee	wilding the and the Mayes	Mismatch in EDE and EDS works	Er . mages are greatter trial of equal to 15,000/-	EDE wangs are greatter than or occupits 15 000/	Negoon Maille	Peason Name	

member GK10001 EPF wages are grea	Son Name Reason Code	ABRY Benefit Not Given Remarks :-
EPF wages are greatter than or equal to 15 000/.	Reason Name	narks :-

Name	Reason Code	Reason Name
mber	GK10001	EPF wages are greatter than or equal to 15,000/-
ready filed for this	GK10002	Mismatch in EPF and EPS wages
is member	GK10003	EPF contribution remitted is greatter than due remittance
an 15,000/-	GK10004	EPS contribution remitted is greatter than due remittance
ages	GK10005	(FPF - FPS) diffrance contribution remitted is greatered.
		(E E. 2) and elice contribution remitted is greatter than due
ed values	GK10006	EPS contribution remitted is greatter than due remittance
	GK10007	Aadhaar not seeded

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:	4002107009009
Challan Status :	Payment Confirmed
Challan Generated On:	11-JUL-2021 12:08:41
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	90
Wage Month :	JUN-21
Total Amount (Rs) :	1,44,208
Account-1 Amount (Rs) :	91,563
Account-2 Amount (Rs) :	2,884
Account-10 Amount (Rs) :	46,876
Account-21 Amount (Rs) :	2,885
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN:	485150721001511
Presentation Date :	15-JUL-2021 23:25:52
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0

FOR SHALL COMESTIC CONTROL OF SHALL CONT

Prop./Auth. Signatory

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