



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

TRRN 4002107009009

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

Dues for the wage month of June 2021

Total Subscribers : EPF 90 EPS 87 EDLI 90
Total Wages : 5,76,740 5,62,646 5,76,740

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	2,884	0	0	0	2,884
2	Employer's Share Of	22,348	0	46,876	2,885	0	72,109
3	Employee's Share Of	69,215	0	0	0	0	69,215
Grand Total : One Lakh Forty-Four Thousand Two Hundred Eight Rupees Only							1,44,208

(This is a system generated challan on 11-JUL-2021 12:08, 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.) -	1,44,208	0
F) Total amount of uploaded ECR (D + E) (1,44,208	0



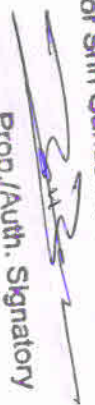
For Shri Ganesh Constructions
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EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHRI GANESH CONSTRUCTIONS		
Establishment Id	RJRAJ0015182000	LIN	1256344618
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	11-JUL-2021 12:07
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	60515060
Total Members	90	Aadhhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	69,215	Total EPS Contribution Remitted	46,876
Total EPF-EPS Contribution Remitted	22,348	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
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [90] 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	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	
1	101568365432	Abdul Kadir	ABDUL KADIR	12,240	12,240	12,240	12,240	1,469	1,020	449	10	0	-	-	-	N.A.
2	101414642579	AKHATAR KHAN	AKHATAR KHAN	9,180	9,180	9,180	9,180	1,102	765	337	15	0	-	-	-	N.A.
3	101589100755	Alim	ALIM	12,240	12,240	12,240	12,240	1,469	1,020	449	10	0	-	-	-	N.A.
4	101155583132	Amanjeet Patel	AMARJIT	8,565	8,565	8,565	8,565	1,028	713	314	15	0	-	-	-	N.A.
5	101618922764	Amin Shah	AMIN SHAH	4,500	4,500	0	4,500	540	0	540	10	0	-	-	-	N.A.
6	101646879728	Anil Chaudhari	ANIL CHAUDHARI	1,575	1,575	1,575	1,575	189	131	58	23	0	-	-	-	N.A.
7	101347767980	Anil Yadav	ANIL YADAV	6,500	6,500	6,500	6,500	780	541	239	4	0	-	-	-	N.A.
8	101435832729	Antram	ANTRAM	3,790	3,790	3,790	3,790	455	316	139	20	0	-	-	-	N.A.
9	101201731526	Arun Kumar	ARUN KUMAR	12,240	12,240	12,240	12,240	1,469	1,020	449	10	0	-	-	-	N.A.
10	101676755582	Arun Kumar	ARUN KUMAR	12,240	12,240	12,240	12,240	1,469	1,020	449	10	0	-	-	-	N.A.
11	101618521849	Ashish Singh	ASHISH SINGH	9,872	9,872	9,872	9,872	1,161	806	355	4	0	-	-	-	N.A.
12	100421355138	Ashish Tyagi	ASHISH TYAGI	40,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
13	101211197745	Avdesh Kumar	AVDRESH KUMAR	2,250	2,250	2,250	2,250	270	187	83	20	0	-	-	-	N.A.
14	101595937654	Babulal	BABULAL	2,250	2,250	2,250	2,250	270	187	83	20	0	-	-	-	N.A.
15	101589100729	Bharat Bhusan	BHARAT BHUSHAN	6,696	6,696	6,696	6,696	804	558	246	12	0	-	-	-	N.A.
16	101201731519	CHATUR SINGH	CHATUR SINGH	8,338	8,338	8,338	8,338	1,001	695	306	8	0	-	-	-	N.A.
17	101618522819	Chetanram	CHE TANRAM	2,250	2,250	2,250	2,250	270	187	83	20	0	-	-	-	N.A.
18	101082325593	Chirag Kumar	CHIRAG KUMAR	6,465	6,465	6,465	6,465	776	539	237	15	0	-	-	-	N.A.
19	101583993433	Devilal	DEVILAL	9,180	9,180	9,180	9,180	1,102	765	337	15	0	-	-	-	N.A.
20	101595937631	Dhan Ram Verma	DHANIRAM VERMA	3,600	3,600	3,600	3,600	432	300	132	20	0	-	-	-	N.A.
21	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	3,720	3,720	3,720	3,720	446	310	137	20	0	-	-	-	N.A.

Sl. No.	UAN	Name as per			Wages						Contribution Remitted						PMRPV / ABRV Benefit			Posting Location of the member
		ECR	Repository UAN	UAN	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
22	101200771334	DURGA BAI	DURGA BAI		5,580	5,580	5,580	5,580	670	465	205	15	0	-	-	-	N.A.			
23	101629578001	Fairu	FAIRU		2,250	2,250	0	2,250	270	0	270	20	0	-	-	-	N.A.			
24	101529343781	Foodlaa Kushwaha	FOOLAA KUSHWAHA		11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.			
25	101313960311	GEETA KOL	GEETA KOL		9,180	9,180	9,180	9,180	1,102	755	337	15	0	-	-	-	N.A.			
26	101676755374	Gurudev Kumar	GURUDEV KUMAR		9,180	9,180	9,180	9,180	1,102	755	337	15	0	-	-	-	N.A.			
27	100784286455	Haranaram Meghwal	HARMANARA MMEGHWAL		2,250	2,250	2,250	2,250	270	187	83	20	0	-	-	-	N.A.			
28	101439108883	Harsh Kumar Dube	HARSH KUMAR DUBE		11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.			
29	101646879238	Hemadri Bai Sahu	HEMADRI BAI SAHU		5,237	5,237	5,237	5,237	628	436	192	15	0	-	-	-	N.A.			
30	101389216511	Himanshu Tyagi	HIMANSHU TYAGI		12,240	12,240	12,240	12,240	1,489	1,020	449	10	0	-	-	-	N.A.			
31	101595937665	Inderjeet Suthar	INDERJEET SUTHAR		6,240	6,240	6,240	6,240	749	520	229	4	0	-	-	-	N.A.			
32	101368964365	Jagveer	JAGVEER SINGH		9,180	9,180	9,180	9,180	1,102	755	337	15	0	-	-	-	N.A.			
33	101626461856	Jogindar	JOGINDAR		1,224	1,224	1,224	1,224	147	102	45	28	0	-	-	-	N.A.			
34	1015988937620	Kameshwar	KAMLESHWA RI DHRUW		3,600	3,600	3,600	3,600	432	300	132	20	0	-	-	-	N.A.			
35	101082329529	KHAMANI	KHAMANI		7,344	7,344	7,344	7,344	881	612	270	18	0	-	-	-	N.A.			
36	101595937696	Khem Chand	KHEMCHAND DHRUW		3,600	3,600	3,600	3,600	432	300	132	20	0	-	-	-	N.A.			
37	101402057285	KUSH KUMAR YADAV	KUSH KUMAR YADAV		5,580	5,580	5,580	5,580	670	465	205	15	0	-	-	-	N.A.			
38	101313703681	KUSUM	KUSUM		9,180	9,180	9,180	9,180	1,102	765	337	15	0	-	-	-	N.A.			
39	101128133337	LOCHAN SINGH	LOCHAN SINGH		7,344	7,344	7,344	7,344	881	612	270	18	0	-	-	-	N.A.			
40	101573521931	Lork	LORIK		1,224	1,224	1,224	1,224	147	102	45	28	0	-	-	-	N.A.			
41	101378347018	LOV KUMAR	LOV KUMAR		5,580	5,580	5,580	5,580	670	465	205	15	0	-	-	-	N.A.			
42	101676755595	Mahant	MAHANTH		1,224	1,224	1,224	1,224	147	102	45	28	0	-	-	-	N.A.			
43	101514724158	Mahendra Ram	MAHENDRA RAM		1,575	1,575	1,575	1,575	189	131	58	23	0	-	-	-	N.A.			

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For Shri Ganesh Constructions

Prop./Auth. Signatory

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			
44	101206646489	Manoj Chaudhari	MANOJ CHAUDHARI	4,500	4,500	4,500	4,500	540	375	165	10	0	-	-	-	N.A.		
45	1013995937919	Manphool	MANPHOOL	6,240	6,240	6,240	6,240	749	520	229	4	0	-	-	-	N.A.		
46	100926278919	Mathura Yadav	MATTHURA YADAV	5,580	5,580	5,580	5,580	670	465	205	15	0	-	-	-	N.A.		
47	101472941492	MAVAVATI	MAVAVATI	7,344	7,344	0	7,344	881	0	881	18	0	-	-	-	N.A.		
48	101667546628	Mohit Kumar	MOHIT KUMAR	8,184	8,184	8,184	8,184	982	682	300	8	0	-	-	-	N.A.		
49	101082881460	Naman Shama	NAMAN SHARMA	5,850	5,850	5,850	5,850	702	487	215	4	0	-	-	-	N.A.		
50	101646879201	Naresh	NARESH	5,237	5,237	5,237	5,237	628	436	192	15	0	-	-	-	N.A.		
51	100260921799	Om Prakash Parek	OM PRAKASH PAREK	31,350	15,000	15,000	15,000	1,890	1,250	51	0	0	-	-	-	N.A.		
52	101472941503	Pardeep	PARDEEP	8,184	8,184	8,184	8,184	982	682	300	8	0	-	-	-	N.A.		
53	101200771306	Pawan Yadav	PAWAN YADAV	6,735	6,735	6,735	6,735	808	561	247	15	0	-	-	-	N.A.		
54	101661547634	Pilambar Sahu	PITAMBAR SAHU	3,720	3,720	3,720	3,720	446	310	137	20	0	-	-	-	N.A.		
55	101646879700	Pradip Chaudhari	PRADIP CHAUDHARI	1,575	1,575	1,575	1,575	189	131	58	23	0	-	-	-	N.A.		
56	101583993446	Prakash	PRAKASH KUMAR	9,180	9,180	9,180	9,180	1,102	765	337	15	0	-	-	-	N.A.		
57	101618522717	Prihburam	PRABHURAM	2,250	2,250	2,250	2,250	270	187	83	20	0	-	-	-	N.A.		
58	101448077650	Prem Lal	PREM LAL	5,580	5,580	5,580	5,580	670	465	205	15	0	-	-	-	N.A.		
59	101200771310	Puni Ram Yadav	PUNIRAM YADAV	6,735	6,735	6,735	6,735	808	561	247	15	0	-	-	-	N.A.		
60	101246524712	Radhay Shyam	RADHEYSHYAM	8,729	8,729	8,729	8,729	1,047	727	320	5	0	-	-	-	N.A.		
61	101646878697	Rahul Chaudhari	RAHUL CHAUDHARI	1,575	1,575	1,575	1,575	189	131	58	23	0	-	-	-	N.A.		
62	101448077666	Rajesh	RAJESH	8,184	8,184	8,184	8,184	982	682	300	8	0	-	-	-	N.A.		
63	1016767556509	Raj Kishor	RAJKISHOR	1,224	1,224	1,224	1,224	147	102	45	28	0	-	-	-	N.A.		
64	101424167084	Rakesh	RAKESH	5,237	5,237	5,237	5,237	628	436	192	15	0	-	-	-	N.A.		
65	100301577251	Ram Lal	RAM LAL	5,580	5,580	5,580	5,580	670	465	205	15	0	-	-	-	N.A.		

For Shri Ganesh Constructions

Prop./Auth. Signatory

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	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
66	101618521865	Ramesh Chandel	RAMESH CHANDEL	2,250	2,250	2,250	2,250	270	187	83	20	0	-	-	-	N.A.		
67	101629577994	Ram Kumar	RAMKUMAR	2,250	2,250	2,250	2,250	270	187	83	20	0	-	-	-	N.A.		
68	100562906574	Rishi Kumar	RISHI KUMAR	12,240	12,240	12,240	12,240	1,469	1,020	449	10	0	-	-	-	N.A.		
69	100331438280	Sandeep Tyagi	SANDEEP KUMAR	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
70	101168340603	Sanjju Hudait	SANJU HUDAIT	8,082	8,082	8,082	8,082	970	673	297	12	0	-	-	-	N.A.		
71	101646879737	Santosh Chaudhari	SANTOSH CHAUDHARI	1,575	1,575	1,575	1,575	189	131	58	23	0	-	-	-	N.A.		
72	101238812495	Santosh Chaudhari	SANTOSH CHAUDHARI	1,575	1,575	1,575	1,575	189	131	58	23	0	-	-	-	N.A.		
73	101595937903	Santoshi	SANTOSHI VERMA	3,600	3,600	3,600	3,600	432	300	132	20	0	-	-	-	N.A.		
74	101233003736	Sarasvati Devi Vishwakarma	SARASVATI DEVI VISHWAKARMA	3,720	3,720	3,720	3,720	446	310	137	20	0	-	-	-	N.A.		
75	101414643212	SARMAN KUSHWAHA	SARMAN KUSHWAHA	9,180	9,180	9,180	9,180	1,102	765	337	15	0	-	-	-	N.A.		
76	101667547647	Seema Ray	SEEMA RAY	11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.		
77	101291845117	SHAHEEN	SHAHEEN	9,180	9,180	9,180	9,180	1,102	765	337	15	0	-	-	-	N.A.		
78	101082325517	Sher Singh	SHER SINGH	7,344	7,344	7,344	7,344	881	612	270	18	0	-	-	-	N.A.		
79	101618522786	Shiv Prakash	SHIV PRAKASH	4,500	4,500	4,500	4,500	540	375	165	10	0	-	-	-	N.A.		
80	101646879716	Shravan Chaudhari	SHRAVAN CHOUDHARY	1,575	1,575	1,575	1,575	189	131	58	23	0	-	-	-	N.A.		
81	101414643208	Siyam Lal Kushwaha	SIYAM LAL KUSHWAHA	9,180	9,180	9,180	9,180	1,102	765	337	15	0	-	-	-	N.A.		
82	101258129462	Sidhanshu Patel	SIDHANSHU PATEL	10,920	10,920	10,920	10,920	1,310	910	401	4	0	-	-	-	N.A.		
83	100019299518	Sita Ram	SITA RAM	16,777	13,422	13,422	13,422	1,611	1,118	493	0	0	-	-	-	N.A.		
84	101522210711	Sudan Lal	SUDANLAL BALRAM VISHVAKARMA	5,237	5,237	5,237	5,237	628	436	192	15	0	-	-	-	N.A.		
85	101618522698	Sundar Lal	SUNDARLAL	2,250	2,250	2,250	2,250	270	187	83	20	0	-	-	-	N.A.		
86	101618522680	Sunil	SUNIL	2,250	2,250	2,250	2,250	270	187	83	20	0	-	-	-	N.A.		


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		
87	101171507056	Suresh Mehra	SURAJ SINGH	6,465	6,465	6,465	6,465	776	539	237	15	0	-	-	-	N.A.	
88	101200771323	TRIVENI BAI	TRIVENI BAI	5,580	5,580	5,580	5,580	670	465	205	15	0	-	-	-	N.A.	
89	101160607562	Upendra Chaudhari	UPENDRA CHAUDHARI	1,575	1,575	1,575	1,575	189	131	58	23	0	-	-	-	N.A.	
90	101667547652	Usha Kushvaha	USHA KUSHVAHA	11,016	11,016	11,016	11,016	1,322	918	404	12	0	-	-	-	N.A.	

Note: UANs are prefixed with Asterisk (*) 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

For Shri Ganesh Constructions

 Prop./Auth. Signatory



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भौकाजी 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 Shri Ganesh Constructions


Prop./Auth. Signatory





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

TRRN 4002107012193

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

Dues for the wage month of June 2021

Total Subscribers : EPF 17
Total Wages : 6,624

EDLI 17
6,624


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	500	0	0	0	500
2	Employer's Share Of	256	0	538	33	0	827
3	Employee's Share Of	793	0	0	0	0	793
Grand Total : Two Thousand One Hundred Twenty Rupees Only							2,120

(This is a system generated challan on 13-JUL-2021 15:57, 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.) -	2,120	0
F) Total amount of uploaded ECR (D + E) (2,120	



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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	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	Arrear
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	13-JUL-2021 15:34
Exemption Status	Unexempted	TRRN Number	
Remarks	Arrear DTL Gopalpur	ECR Id	60691233
Total Members	17	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	793	Total EPS Contribution Remitted	538
Total EPF-EPS Contribution Remitted	256	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 EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0

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Member Details :-

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				
1	101589100755	Alim	ALIM	0	400	400	400	48	33	15	0	0	-	-	-	N.A.			
2	101201731526	Arun Kumar	ARUN KUMAR	0	272	272	272	33	23	10	0	0	-	-	-	N.A.			
3	101676755582	Arun Kumar	ARUN KUMAR	0	720	720	720	86	60	26	0	0	-	-	-	N.A.			
4	101529343781	Foolaa Kushiwaha	FOOLAA KUSHWAHA	0	512	512	512	61	43	19	0	0	-	-	-	N.A.			
5	101676755374	Gurudev Kumar	GURUDEV KUMAR	0	576	576	576	69	48	21	0	0	-	-	-	N.A.			
6	101439108583	Harish Kumar Dube	HARSH KUMAR DUBE	0	752	752	752	90	63	28	0	0	-	-	-	N.A.			
7	101626461856	Jogindar	JOGINDAR	0	336	336	336	40	28	12	0	0	-	-	-	N.A.			
8	101082325529	KHAMANI	KHAMANI	0	160	160	160	19	13	6	0	0	-	-	-	N.A.			
9	101128133337	LOCHAN SINGH	LOCHAN SINGH	0	160	160	160	19	13	6	0	0	-	-	-	N.A.			
10	101573521931	Lorik	LORIK	0	256	256	256	31	21	9	0	0	-	-	-	N.A.			
11	101676755595	Mahant	MAHANTH	0	256	256	256	31	21	9	0	0	-	-	-	N.A.			
12	101472941492	MAYAVATI	MAYAVATI	0	160	0	160	19	0	19	0	0	-	-	-	N.A.			
13	101676755609	Raj Kishor	RAJKISHOR	0	336	336	336	40	28	12	0	0	-	-	-	N.A.			
14	101667547647	Seema Ray	SEEMA RAY	0	512	512	512	61	43	19	0	0	-	-	-	N.A.			
15	101082325517	Sher Singh	SHER SINGH	0	160	160	160	19	13	6	0	0	-	-	-	N.A.			
16	101414643208	Shyam Lal Kushiwaha	SHYAM LAL KUSHWAHA	0	560	560	560	67	47	21	0	0	-	-	-	N.A.			
17	101667547652	Usha Kushiwaha	USHA KUSHWAHA	0	496	496	496	60	41	18	0	0	-	-	-	N.A.			

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Note: UANs are prefixed with Asterisk (*) 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

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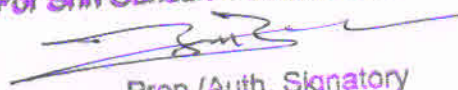
कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	4002107012193
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2021 15:57:38
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	JUN-21
Total Amount (Rs) :	2,120
Account-1 Amount (Rs) :	1,049
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	538
Account-21 Amount (Rs) :	33
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	485150721001518
Presentation Date :	15-JUL-2021 23:20:06
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0

For Shri Ganesh Constructions


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