



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

TRRN 4002111010241

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

Dues for the wage month of October 2021

Total Subscribers : EPF 69 EPS 67 EDLI 69  
Total Wages : 5,44,259 5,31,299 5,44,259

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	2,721	0	0	0	2,721
2	Employer's Share Of	21,053	0	44,273	2,719	0	68,045
3	Employee's Share Of	65,315	0	0	0	0	65,315
<b>Grand Total : One Lakh Thirty-Six Thousand Eighty-One Rupees Only</b>							<b>1,36,081</b>

(This is a system generated challan on 12-NOV-2021 19:17, 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.) -	1,36,081	
F) Total amount of uploaded ECR (D + E) (	1,36,081	



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	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-NOV-2021	Uploaded Date Time	12-NOV-2021 19:12
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	65474152
Total Members	69	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	65,315	Total EPS Contribution Remitted	44,273
Total EPF-EPS Contribution Remitted	21,053	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 not eligible for PMRPY upfront benefit. Recovery amount [ Rs. 18648 ] under PMRPY against ineligible employees is pending.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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 [69] 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				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			
1	101568365432	Abdul Kadir	ABDUL KADIR	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
2	101414642579	AKHATAR KHAN	AKHATAR KHAN	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
3	101589100755	Alim	ALIM	14,688	14,688	14,688	14,688	1,763	1,224	539	7	0	-	-	-	N.A.		
4	101155583132	Amerjeet Patel	AMARJIT	11,016	11,016	11,016	11,016	1,322	918	404	13	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	14,688	14,688	14,688	14,688	1,763	1,224	539	7	0	-	-	-	N.A.		
8	101618521849	Ashish Singh	ASHISH SINGH	8,928	8,928	8,928	8,928	1,071	744	328	7	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	101595937654	Babulal	BABULAL	2,520	2,520	2,520	2,520	302	210	92	21	0	-	-	-	N.A.		
11	101589100729	Bharat Bhushan	BHARAT BHUSHAN	8,184	8,184	8,184	8,184	982	682	300	9	0	-	-	-	N.A.		
12	101305500253	Bipin Kumar	BIPIN KUMAR	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.		
13	101201731519	CHATUR SINGH	CHATUR SINGH	5,685	5,685	5,685	5,685	682	474	209	16	0	-	-	-	N.A.		
14	101082325593	Chirag Kumar	CHIRAG KUMAR	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.		
15	101583993433	Dev Lal	DEVILAL	6,120	6,120	6,120	6,120	734	510	225	21	0	-	-	-	N.A.		
16	101595937631	Dhani Ram Verma	DHANIRAM VERMA	7,200	7,200	7,200	7,200	864	600	264	11	0	-	-	-	N.A.		
17	100634573244	Dipak Kumar Vishwakarma	DIPAK KUMAR VISHWAKAR MA	5,952	5,952	5,952	5,952	714	496	218	15	0	-	-	-	N.A.		
18	101200771334	DURGA BAI	DURGA BAI	1,860	1,860	1,860	1,860	223	155	68	26	0	-	-	-	N.A.		
19	101629678001	Fairu	FAIRU	3,780	3,780	0	3,780	454	0	454	16	0	-	-	-	N.A.		
20	101529343781	Foolaa Kushwaha	FOOLAA KUSHWAHA	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
21	101313960311	GEETA KOL	GEETA KOL	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		

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		
22	101726709970	Guddu Prasad	GUDDU PRASAD	11,016	11,016	11,016	11,016	1,322	918	404	13	0	-	-	-	N.A.	
23	101151927803	Harendra Prajapati	HARENDRA PRAJAPATI	14,688	14,688	14,688	14,688	1,763	1,224	539	7	0	-	-	-	N.A.	
24	101715420281	Harjit Singh	HARJIT SINGH	3,060	3,060	3,060	3,060	367	255	112	26	0	-	-	-	N.A.	
25	101389216511	Himanshu Tyagi	HIMANSHU TYAGI	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.	
26	101366964365	Jagveer	JAGVEER SINGH	6,120	6,120	6,120	6,120	734	510	225	21	0	-	-	-	N.A.	
27	101715420275	Jayram KUSHWAHA	JAYRAM KUSHWAHA	11,016	11,016	11,016	11,016	1,322	918	404	13	0	-	-	-	N.A.	
28	101080677264	Jitendra Kumar	JITENDRA KUMAR	6,900	6,900	6,900	6,900	828	575	253	6	0	-	-	-	N.A.	
29	101626461856	Joginder	JOGINDAR	3,060	3,060	3,060	3,060	367	255	112	26	0	-	-	-	N.A.	
30	101595937620	Kamleshwari	KAMLESHWA RI DHIRUV	3,600	3,600	3,600	3,600	432	300	132	21	0	-	-	-	N.A.	
31	101082325529	KHAMANI	KHAMANI	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.	
32	101595937696	Khem Chand	KHEMCHAND DHRUV	7,200	7,200	7,200	7,200	864	600	264	11	0	-	-	-	N.A.	
33	101402057285	KUSH KUMAR YADAV	KUSH KUMAR YADAV	1,860	1,860	1,860	1,860	223	155	68	26	0	-	-	-	N.A.	
34	101313703661	KUSUM	KUSUM	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.	
35	101128133337	LOCHAN SINGH	LOCHAN SINGH	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.	
36	101378347018	LOV KUMAR	LOV KUMAR	1,860	1,860	1,860	1,860	223	155	68	26	0	-	-	-	N.A.	
37	101595937919	Manphool	MANPHOOL	2,640	2,640	2,640	2,640	317	220	97	21	0	-	-	-	N.A.	
38	100926278916	Mathura Yadav	MATHURA YADAV	8,184	8,184	8,184	8,184	982	682	300	9	0	-	-	-	N.A.	
39	101472941492	MAYAVATI	MAYAVATI	9,180	9,180	0	9,180	1,102	0	1,102	16	0	-	-	-	N.A.	
40	101667546628	Mohit Kumar	MOHIT KUMAR	8,928	8,928	8,928	8,928	1,071	744	328	7	0	-	-	-	N.A.	
41	101646879201	Naresh	NARESH	5,652	5,652	5,652	5,652	678	471	207	15	0	-	-	-	N.A.	
42	100260921789	Om Prakash Pareek	OM PRAKASH PAREEK	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.	
43	101472941503	Pardeep	PARDEEP	8,184	8,184	8,184	8,184	982	682	300	9	0	-	-	-	N.A.	

Dr. Shri Ganesh Constructions

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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			
44	101200771306	Pawan Yadav	PAWAN YADAV	2,250	2,250	2,250	2,250	270	187	83	26	0	-	-	-	N.A.		
45	101448077650	Prem Lal	PREM LAL	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.		
46	101200771310	Puni Ram Yadav	PUNIRAM YADAV	4,490	4,490	4,490	4,490	539	374	165	21	0	-	-	-	N.A.		
47	101246524712	Radhey Shyam	RADHEYSHYAM	8,478	8,478	8,478	8,478	1,017	706	311	7	0	-	-	-	N.A.		
48	101448077666	Rajesh	RAJESH	5,580	5,580	5,580	5,580	670	465	205	16	0	-	-	-	N.A.		
49	101573521931	Lorik	LORIK	3,060	3,060	3,060	3,060	367	255	112	26	0	-	-	-	N.A.		
50	101424167084	Rakesh	RAKESH	5,652	5,652	5,652	5,652	678	471	207	15	0	-	-	-	N.A.		
51	100301577251	Ram Lal	RAM LAL	3,720	3,720	3,720	3,720	446	310	137	21	0	-	-	-	N.A.		
52	101629577994	Ram Kumar	RAMKUMAR	3,780	3,780	3,780	3,780	454	315	139	16	0	-	-	-	N.A.		
53	101460013243	Ranjeet Kumar Yadav	RANJEET KUMAR YADAV	11,016	11,016	11,016	11,016	1,322	918	404	13	0	-	-	-	N.A.		
54	100562906574	Rishi Kumar	RISHI KUMAR	12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.		
55	101547806816	Sabind Kumar Yadav	SABIND KUMAR YADAV	11,016	11,016	11,016	11,016	1,322	918	404	13	0	-	-	-	N.A.		
56	100331438280	Sandeep Tyagi	SANDEEP KUMAR	31,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.		
57	101168340603	Saniu Hudait	SANJU HUDDAIT	6,735	6,735	6,735	6,735	808	561	247	16	0	-	-	-	N.A.		
58	101233003736	Sarasvati Devi Vishwakarma	SARASVATI DEVI VISHWAKAR MA	5,952	5,952	5,952	5,952	714	496	218	15	0	-	-	-	N.A.		
59	101667547647	Seema Ray	SEEMA RAY	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
60	101291846117	SHAHEEN	SHAHEEN	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
61	101082325517	Sher Singh	SHER SINGH	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
62	101618522786	Shiv Prakash	SHIV PRAKASH	11,016	11,016	11,016	11,016	1,322	918	404	13	0	-	-	-	N.A.		
63	101414643208	Shyam Lal Kushwaha	SHYAM LAL KUSHWAHA	9,180	9,180	9,180	9,180	1,102	765	337	16	0	-	-	-	N.A.		
64	101258129462	Sidhanshu Patel	SIDHANSHU PATEL	3,060	3,060	3,060	3,060	367	255	112	26	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		
65	100019299518	Sita Ram	SITA RAM		16,777	13,422	13,422	13,422	1,611	1,118	493	0	0	-	-	-	N.A.	
66	101522210711	Sudan Lal	SUDANLAL BALRAM VISHVAKARM A		5,298	5,298	5,298	5,298	636	441	194	16	0	-	-	-	N.A.	
67	101606748538	Suresh Mehra	SURESH MEHRA		12,240	12,240	12,240	12,240	1,469	1,020	449	11	0	-	-	-	N.A.	
68	101200771323	TRIVENI BAI	TRIVENI BAI		1,860	1,860	1,860	1,860	223	155	68	26	0	-	-	-	N.A.	
69	101667547652	Usha Kushvaha	USHA KUSHVAHA		9,180	9,180	9,180	9,180	1,102	765	337	16	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

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

Generated On 16/11/2021 11:06:

**Payment Confirmation Receipt**

TRRN No :	4002111010241
Challan Status :	Payment Confirmed
Challan Generated On :	12-NOV-2021 19:17:42
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	69
Wage Month :	OCT-2021
Total Amount (Rs) :	1,36,081
Account-1 Amount (Rs) :	86,368
Account-2 Amount (Rs) :	2,721
Account-10 Amount (Rs) :	44,273
Account-21 Amount (Rs) :	2,719
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485151121000670
Payment Date :	15-NOV-2021
Payment Confirmation Date :	15-NOV-2021
Total PMRPY Benefit :	0

For Shri Ganesh Constructions

Prop./Auth. Signatory

