



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

TRRN 4002110007235

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

Dues for the wage month of September 2021

Total Subscribers : EPF 77 EPS 75 EDLI 77  
Total Wages : 5,40,914 5,27,342 5,40,914

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	2,705	0	0	0	2,705
2	Employer's Share Of	20,979	0	43,944	2,704	0	67,627
3	Employee's Share Of	64,907	0	0	0	0	64,907
<b>Grand Total : One Lakh Thirty-Five Thousand Two Hundred Thirty-Nine Rupees Only</b>							<b>1,35,239</b>

(This is a system generated challan on 10-OCT-2021 11:43, 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 / ACRY.

	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.) -	1,35,239	
F) Total amount of uploaded ECR (D + E) (	1,35,239	

**For Shri Ganesh Constructions**

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## Employees' State Insurance Corporation

Contribution History Of 15610012030011001 for Sep2021

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages			
3,970.00	17,072.00	21,042.00	0.00	525,280.00			
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1511334512	GURUDEV KUMAR	0	0.00	0.00	Left Service
2	-	1511207083	HARSH KUMAR DUBE	0	0.00	0.00	Left Service
3	-	1511297535	PITAMBAR SAHU	0	0.00	0.00	Left Service
4	-	1510812095	PRAKASH KUMAR	0	0.00	0.00	Left Service
5	-	1511528896	PUNEET KUMAR	0	0.00	0.00	Left Service
6	-	1510052288	SARWAN KUSHWAHA	0	0.00	0.00	Left Service
7	-	1510751019	ABDUL KADIR	15	9180.00	69.00	-
8	-	1510052294	AKHATAR KHAN	10	6120.00	46.00	-
9	-	1510878142	ALIM	24	14688.00	111.00	-
10	-	1509017651	AMARJIT	18	11016.00	83.00	-
11	-	1510144457	ANTRAM	15	5685.00	43.00	-
12	-	1509193071	ARUN KUMAR	24	14688.00	111.00	-
13	-	1511002992	ASHISH SINGH	26	9672.00	73.00	-
14	-	1510915107	BABULAL	10	2520.00	19.00	-
15	-	1510873862	BHARAT BHUSHAN	20	7440.00	56.00	-
16	-	1511602579	BIPIN KUMAR	10	3720.00	28.00	-
17	-	1509193069	CHATUR SINGH	18	6822.00	52.00	-
18	-	1510989539	CHETANRAM	10	2520.00	19.00	-
19	-	1510961223	CHIRAG KUMAR	15	9180.00	69.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1510812076	DEVI LAL	10	6120.00	46.00	-
21	-	6930226725	DHANIRAM VERMA	20	7200.00	54.00	-
22	-	1511297547	DIPAK KUMAR	18	6696.00	51.00	-
23	-	1509192462	VISHWAKARMA	2	744.00	6.00	-
24	-	1511071523	DURGA BAI	15	3780.00	29.00	-
25	-	1511270577	FAIRU	18	11016.00	83.00	-
26	-	1509819686	FOOLAA KUSHWAHA	12	7344.00	56.00	-
27	-	1511607942	GEEETA KOL	18	11016.00	83.00	-
28	-	1511525067	GUDDU PRASAD	21	12852.00	97.00	-
29	-	1511509846	HARENDRA PRAJAPATI	5	3060.00	23.00	-
30	-	1510989516	HARJIT SINGH	10	2520.00	19.00	-
31	-	1511157956	HARMANARAM	5	1745.75	14.00	-
32	-	1509943287	MEGHWAL	5	3060.00	23.00	-
33	-	1510812080	HEMADRI BAI SAHU	8	4896.00	37.00	-
34	-	1511524580	HIMANSHU TYAGI	10	6120.00	46.00	-
35	-	1509641712	JAGVEER SINGH	25	6900.00	52.00	-
36	-	1511325914	JAYRAM KUSHWAHA	1	612.00	5.00	-
37	-	6930226761	JITENDRA KUMAR	10	3600.00	27.00	-
38	-	1508867587	KAMLESHWARI DHRUW	16	9792.00	74.00	-
39	-	6930226787	KHAMMANI	20	7200.00	54.00	-
40	-	1509996359	KHEMCHAND DHRUW	2	744.00	6.00	-
41	-	1509819724	KUSH KUMAR YADAV	12	7344.00	56.00	-
42	-	15089338366	KUSUM	16	9792.00	74.00	-
43	-	1511325927	LOCHAN SINGH	1	612.00	5.00	-
44	-	1509893065	LORIK	2	744.00	6.00	-
45	-	1511325950	LOV KUMAR	1	612.00	5.00	-
46	-	1510915044	MAHANTH	10	2640.00	20.00	-
47	-	1509249044	MANPHOOL	20	7440.00	56.00	-
			MATHURA YADAV				

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1510314922	MAYAVATI	16	9792.00	74.00	-
49	-	1511297508	MOHIT KUMAR	26	9672.00	73.00	-
50	-	1511155138	NARESH	18	6284.70	48.00	-
51	-	1510813070	NARESH YADAV	15	12300.00	93.00	-
52	-	1510314970	PRADEEP	20	7440.00	56.00	-
53	-	1509192423	PAWAN YADAV	2	900.00	7.00	-
54	-	1510989450	PRBHURAM	10	2520.00	19.00	-
55	-	1510201428	PREM LAL	0	0.00	0.00	On Leave
56	-	1509192438	PUNIRAM YADAV	2	898.00	7.00	-
57	-	1509350361	RADHEYSHYAM	21	7332.15	55.00	-
58	-	1511325964	RAJKISHOR	1	612.00	5.00	-
59	-	1510201461	RAJESH	20	7440.00	56.00	-
60	-	1510095886	RAKESH	18	6284.70	48.00	-
61	-	1511071502	RAMKUMAR	15	3780.00	29.00	-
62	-	1511071486	RAM LAL	5	1860.00	14.00	-
63	-	1510989559	RAMESH CHANDEL	10	2520.00	19.00	-
64	-	1509943129	RAMSWARUP	20	15500.00	117.00	-
65	-	1511607914	KUSHWAHA	18	11016.00	83.00	-
66	-	1509303076	RANJEET KUMAR YADAV	21	12852.00	97.00	-
67	-	1510640361	RISHI KUMAR	18	11016.00	83.00	-
68	-	1510248123	SABIND KUMAR YADAV	26	11674.00	88.00	-
69	-	1509297904	SANJU HUDDAIT	18	6696.00	51.00	-
70	-	1511270545	SARASVATI DEVI	18	11016.00	83.00	-
71	-	1509943107	SEEMA RAY	12	7344.00	56.00	-
72	-	1508867567	SHAHEEN	16	9792.00	74.00	-
73	-	1511014388	SHER SINGH MEENA	18	11016.00	83.00	-
74	-	1510052286	SHIV PRAKASH	18	11016.00	83.00	-
75	-	1510874818	SHYAM LAL KUSHWAHA	26	15912.00	120.00	-
			SIDHANSHU PATEL				

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	1507452819	SITA RAM	30	16777.00	126.00	-
77	-	1510548461	SUDANLAL BALRAM	18	6284.70	48.00	-
78	-	1510989499	VISHVAKARMA SUNDAR LAL	10	2520.00	19.00	-
79	-	1510989561	SUNIL	10	2520.00	19.00	-
80	-	1510961236	SURESH MEHRA	15	9180.00	69.00	-
81	-	1509192448	TRIVENI BAI	2	744.00	6.00	-
82	-	1511270524	USHA KUSHVAHA	18	11016.00	83.00	-
83	-	1510813052	VIJAY KUMAR	15	12300.00	93.00	-
84	-	1511014306	AMIN SHAH	0	0.00	0.00	On Leave
85	-	1511528933	ASHOK	0	0.00	0.00	On Leave
86	-	1510915101	INDER JEET SUTHAR	0	0.00	0.00	On Leave
87	-	1511528962	MANIRAM	0	0.00	0.00	On Leave
88	-	1509174534	MANOJ CHAUDHARI	0	0.00	0.00	On Leave

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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

Generated On 16/10/2021 09:45:

**Payment Confirmation Receipt**

TRRN No :	4002110007235
Challan Status :	Payment Confirmed
Challan Generated On :	10-OCT-2021 11:43:17
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	78
Wage Month :	SEP-2021
Total Amount (Rs) :	1,35,239
Account-1 Amount (Rs) :	85,886
Account-2 Amount (Rs) :	2,705
Account-10 Amount (Rs) :	43,944
Account-21 Amount (Rs) :	2,704
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485151021000316
Payment Date :	15-OCT-2021
Payment Confirmation Date :	15-OCT-2021
Total PMRPY Benefit :	0

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