



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

TRRN 4002004007005

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

Dues for the wage month of March 2020

Total Subscribers : EPF 31
Total Wages : 2,63,802
EPS 31
EDLI 31
2,63,802

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	1,319	0	0	0	1,319
2	Employer's Share Of	9,671	0	21,970	1,323	0	32,964
3	Employee's Share Of	31,656	0	0	0	0	31,656
Grand Total : Sixty-Five Thousand Nine Hundred Thirty-Nine Rupees Only							65,939

(This is a system generated challan on 13-APR-2020 18:33, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	65,939	
F) Total amount of uploaded ECR (D + E) (65,939	



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	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2020	Uploaded Date Time	13-APR-2020 18:31
Exemption Status	Unexempted	TRRN Number	
Remarks	Narela	ECR Id	43093287
Total Members	31		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,656	Total EPS Contribution Remitted	21,970
Total EPF-EPS Contribution Remitted	9,671	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.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	0	Employee EPS Share	0
	0	Employer EPS Share	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

For SHRI GANESH CONSTRUCTIONS

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Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds			PMRPY / PMGKY 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	7,994	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.				
2	100634698314	Ajay Kumar	AJAY	7,994	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.				
3	101389227773	Akash Kumar	AKASH KUMAR	7,994	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.				
4	101568365445	Amrika Bai	AMRIKA BAI	7,994	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.				
5	101347440841	Ajun Mandai	ARJUN MANDAL	7,994	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.				
6	101175148296	Deepak	DEEPAK	8,565	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A.				
7	101313960311	GEETA KOL	GEETA KOL	8,565	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A.				
8	101389216511	Himansu Tyagi	HIMANSHU TYAGI	11,991	11,991	11,991	11,991	11,991	1,439	999	440	10	0	-	-	-	N.A.				
9	100189778983	Jafar Iqbal	JAFER IQBAL	9,707	9,707	9,707	9,707	9,707	1,165	809	356	14	0	-	-	-	N.A.				
10	100563358513	Krishna Bai Yadav	KRISHNA	9,707	9,707	9,707	9,707	9,707	1,165	809	356	14	0	-	-	-	N.A.				
11	101313703681	KUSUM	KUSUM	8,565	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A.				
12	101559876595	Mamta Kushiwaha	MAMTA KUSHWAHA	8,565	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A.				
13	101547806788	Md. Juber	MD JUBER	7,994	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.				
14	100563901661	Mohan Lal Yadav	MOHAN LAL YADAV	7,994	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.				
15	101559876548	Monu	MONU	8,565	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A.				
16	100999068653	Nazrul Islam	NAZRUL ISLAM	8,565	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A.				
17	101472941400	Prabir Basak	PRABIR BASAK	7,994	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.				
18	10085984856	Raju Kumar Yadav	RAJU KUMAR YADAV	7,994	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.				
19	101547806837	Raju Sah	RAJU SAH	7,994	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A.				
20	101477048230	Ram Babu Kumar	RAM BABU KUMAR	8,565	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A.				
21	101217905468	Ram Singh	RAM SINGH	8,565	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A.				

For SHRI GANESH CONSTRUCTIONS



Sl. No.	UAN	Name as per		Wages						Contribution Remitted						Refunds			PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	ER PF Share	Pension Share	EE Share	ER PF Share	EE Share						
22	100634647828	Ramsroop	RAM SROOP	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A						
23	101559876530	Rani Bai Kushwaha	RANI BAI KUSHWAHA	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A						
24	101559876569	Rekha Yadav	REKHA YADAV	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A						
25	101547806816	SABIND KUMAR YADAV	SABIND KUMAR YADAV	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A						
26	101568365450	Santosh Varma	SANTOSH VARMA	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A						
27	100991701201	Saroj Manjhi	SAROJ MANJHI	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A						
28	101559876609	Satish	SATISH	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A						
29	101559876553	Sonam Kushwaha	SONAM KUSHWAHA	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A						
30	100961295626	SUNITA	SUNITA	7,994	7,994	7,994	7,994	959	666	293	17	0	-	-	-	N.A						
31	101559876582	Vipin	VIPIN	8,565	8,565	8,565	8,565	1,028	713	314	16	0	-	-	-	N.A						

PMRPY 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

PMGKY Benefit Not Given Remarks :-

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

SE T&D INDIA LTD


For SHRI GANESH CONSTRUCTIONS

RJRAJ0015182000 / MAR-2020 / 13-APR-2020 18:31

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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 30/04/2020 17:54:

Payment Confirmation Receipt

TRRN No :	4002004007005
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2020 18:33:13
Establishment ID :	RJRAJ0015182000
Establishment Name :	SHRI GANESH CONSTRUCTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	31
Wage Month :	MAR-2020
Total Amount (Rs) :	65,939
Account-1 Amount (Rs) :	41,327
Account-2 Amount (Rs) :	1,319
Account-10 Amount (Rs) :	21,970
Account-21 Amount (Rs) :	1,323
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240300420001870
Payment Date :	30-APR-2020
Payment Confirmation Date :	30-APR-2020
Total PMRPY Benefit :	0



For SHRI GANESH CONSTRUCTIONS


Auth. Sigr.