



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 :	1012109005068
Challan Status :	Payment Confirmed
Challan Generated On :	06-SEP-2021 23:01:45
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	89
Wage Month :	AUG-21
Total Amount (Rs) :	2,88,871
Account-1 Amount (Rs) :	1,81,036
Account-2 Amount (Rs) :	5,777
Account-10 Amount (Rs) :	96,282
Account-21 Amount (Rs) :	5,776
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150921743101
Presentation Date :	15-SEP-2021 10:36:44
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





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

TRRN 1012109005068

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of August 2021

Address : SHOP NO 50 F F CSC NO 3 , SEC 11 ROHINI DELHI, DELHI, NORTH WEST, DELHI

Total Subscribers :	EPF 87	EPS 87	EDLI 87
Total Wages :	11,55,483	11,55,483	11,55,483

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	5,777	0	0	0	5,777
2	Employer's Share Of	42,377	0	96,282	5,776	0	144,435
3	Employee's Share Of	1,38,659	0	0	0	0	138,659
Grand Total : Two Lakh Eighty-Eight Thousand Eight Hundred Seventy-One Rupees Only							2,88,871

(This is a system generated challan on 06-SEP-2021 23:01, 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.) -	2,88,871	
F) Total amount of uploaded ECR (D + E) (	2,88,871	





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

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2021	Uploaded Date Time	06-SEP-2021 22:52
Exemption Status	Unexempted	TRRN Number	
Remarks	BSES MG	ECR Id	62716922
Total Members	89	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,38,659	Total EPS Contribution Remitted	96,282
Total EPF-EPS Contribution Remitted	42,377	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
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

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	
1	100075383538	AJAY MANDAL	AJAY MANDAL	11,824	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
2	101094546195	AKHILESH KUMAR	AKHILESH KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101149752300	AMAR NATH RAM	AMAR NATH RAM	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100622969134	AMAR RAJ YADAV	AMAR RAJ YADAV	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100622280143	ANAND PRAKASH	ANAND PRAKASH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101032947972	ANIL KUMAR	ANIL KUMAR	16,180	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
7	100709654437	ANKIT KUMAR	ANKIT KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101094541776	AVDHESH SAH	AVDHESH SAH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100622544573	BHIM MANDAL	BHIM MANDAL	10,579	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
10	100658692439	CHARAN SINGH	CHARAN SINGH	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100672846447	CHHAJU SINGH	CHHAJU SINGH	15,557	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
12	100132216710	DEEPAK KUMAR	DEEPAK KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100622287193	DEEPAK KUMAR	DEEPAK KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100717585877	DEEPAK KUMAR	DEEPAK KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100622339612	DEV NARAYAN	DEV NARAYAN	14,935	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
16	100630172311	DHEERAJ KUMAR	DHEERAJ KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100966335671	GANGA PRASAD	GANGA PRASAD	1,867	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
18	100622701865	GAURI SHANKAR YADAV	GAURI SHANKAR YADAV	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101323778402	GEET RAJ GURJAR	GEET RAJ GURJAR	13,690	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
20	100622490263	GIRRAJ PRASAD MEENA	GIRRAJ PRASAD MEENA	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101323778384	GYAN SINGH	GYAN SINGH	14,368	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.

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	
22	101340134974	GYAN SINGH GURJAR	GYANSINGH GURJAR	14,313	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
23	100622189548	JADDU MANDAL	JADDU MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	100739645254	JAI SINGH	JAI SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100672732805	JAYANTI PRASAD	JAYANTI PRASAD	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100622679201	JOENDER SINGH	JOENDER SINGH	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100629980082	KAMAL SINGH	KAMAL SINGH	16,180	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
28	100622677623	KARAN SINGH	KARAN SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100622837834	KHEM CHAND	KHEM CHAND	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100622368480	KISHAN SINGH	KISHAN SINGH	14,881	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
31	101577106519	KULDEEP GURJAR	KULDEEP GURJAR	12,316	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
32	100622440422	MANISH	MANISH	14,881	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
33	100622981683	MANISH KUMAR	MANISH KUMAR	1,245	968	968	968	116	81	35	29	0	-	-	-	N.A.
34	100629871077	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	3,079	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
35	101323778321	MANRAJ GURJAR	MANRAJ GURJAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100629007793	MOHIT RATWANA	MOHIT RATWANA	14,368	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
37	100622441048	MUKESH	MUKESH	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101340134341	MUKESH	MUKESH	14,368	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
39	101307511679	MURARI LAL GURJAR	MURARI LAL GURJAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101398883827	NAHAR SINGH GURJAR	NAHAR SINGH GURJAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100622431045	NAVIN MANDAL	NAVIN MANDAL	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100628249157	PARDEEP PAL	PARDEEP PAL	13,690	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
43	101340134356	PINTU RAM GURJAR	PINTU RAM GURJAR	12,829	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.

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	101325728948	PRADEEP KUMAR	PRADEEP KUMAR	1,867	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
45	101323778313	PRAHLAD GURJAR	PRAHLAD GURJAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101323778350	PRASHANT SINGH	PRASHANT SINGH	2,489	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
47	100622084933	PREM CHAND YADAV	PREM CHAND YADAV	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100622648499	RAHUL	RAHUL	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100622084427	RAJENDER	RAJENDER	14,881	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
50	100622316135	RAJENDER KUMAR	RAJENDER KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100622229233	RAJESH KUMAR	RAJESH KUMAR	21,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101149447155	RAJMANGAL	RAJMANGAL	10,776	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
53	100622626878	RAKESH	RAKESH	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101417518098	RAKESH GURJAR	RAKESH GURJAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101325271049	RAM BABU	RAM BABU	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100622919921	RAM JIYAVAN PAL	RAM JIYAVAN PAL	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100622757987	RAM NAWAL	RAM NAWAL	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101323778299	RAM SARAN	RAM SARAN	16,802	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
59	100622454248	RAM SINGH	RAM SINGH	18,046	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
60	101323778397	RAMESH PAL	RAMESH PAL	18,046	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
61	100622239475	RAMKESH GURJAR	RAMKESH GURJAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100966335685	RAVINDRA	RAVENDRA	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100622670122	RAVI SHANKAR	RAVI SHANKAR	9,334	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
64	100622293935	RAVINDER SINGH	RAVINDER SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101323778275	RINKOO	RINKOO	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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	
66	101325730427	RINKU	RINKU	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100629711958	ROHIT GOSWAMI	ROHIT GOSWAMI	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100622410034	SANDEEP	SANDEEP	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100622440498	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
70	100739723495	SANJAY KUMAR	SANJAY KUMAR	13,856	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
71	101323778234	SANTOSH KUMAR KASANA	SANTOSH KUMAR KASANA	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101325271054	SANT RAM	SANTRAM	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100622565053	SHAKIL KHAN	SHAKIL KHAN	14,368	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
74	100622136216	SHIV KUMAR	SHIV KUMAR	7,697	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
75	100463496978	SUDHIR KUMAR	SUDHIR KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100680492348	SUNIL	SUNIL	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100622619845	SUNNY	SUNNY	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101323778345	SURAJ	SURAJ	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100622345949	SURAJ MAL GURJAR	SURAJ MAL GURJAR	14,313	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
80	100966335663	SURAJ PAL	SURAJ PAL	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100782268331	SUSHIL KUMAR	SUSHIL KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	100627985335	TUSHAR PRATAP SINGH	TUSHAR PRATAP SINGH	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101094546182	VED PRAKASH	VED PRAKASH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	100628557378	VICKY	VICKY	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	100622440511	VICKY KUMAR	VICKY KUMAR	14,881	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
86	100717450473	VIJAY KUMAR	VIJAY KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
87	100630334603	VINOD	VINOD	18,046	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.

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	
88	100739536534	VINOD KUMAR	VINOD KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
89	100622666172	YOGESH KUMAR SHARMA	YOGESH KUMAR SHARMA	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) 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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded