



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 16/06/2021 13:09:

Payment Confirmation Receipt

TRRN No :	1012106008538
Challan Status :	Payment Confirmed
Challan Generated On :	11-JUN-2021 17:31:08
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	89
Wage Month :	MAY-2021
Total Amount (Rs) :	3,00,366
Account-1 Amount (Rs) :	1,88,238
Account-2 Amount (Rs) :	6,007
Account-10 Amount (Rs) :	1,00,114
Account-21 Amount (Rs) :	6,007
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140621701982
Payment Date :	14-JUN-2021
Payment Confirmation Date :	14-JUN-2021
Total PMRPY Benefit :	0





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

TRRN 1012106008538

Establishment Code & Name DLCPM0027519000 G.V. ELECTRICALS PVT.LTD.
Address : SHOP NO. 5, SINGLE STOREY,, MARKET VIJAY NAGAR,, DELHI, DELHI, DELHI

Dues for the wage month of May 2021

	EPF	EPS	EDLI
Total Subscribers :	88	88	88
Total Wages :	12,01,450	12,01,450	12,01,450

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	6,007	0	0	0	6,007
2	Employer's Share Of	44,062	0	1,00,114	6,007	0	150,183
3	Employee's Share Of	1,44,176	0	0	0	0	144,176
Grand Total : Three Lakh Three Hundred Sixty-Six Rupees Only							3,00,366

(This is a system generated challan on 11-JUN-2021 17:31, 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.) -	3,00,366	
F) Total amount of uploaded ECR (D + E) (	3,00,366	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	11-JUN-2021 17:27
Exemption Status	Unexempted	TRRN Number	
Remarks	G V BSES MG	ECR Id	58901154
Total Members	89	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,44,176	Total EPS Contribution Remitted	1,00,114
Total EPF-EPS Contribution Remitted	44,062	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	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101094546195	AKHILESH KUMAR	AKHILESH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101149752300	AMAR NATH RAM	AMAR NATH RAM	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100622969134	AMAR RAJ YADAV	AMAR RAJ YADAV	13,340	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
5	100622280143	ANAND PRAKASH	ANAND PRAKASH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101032947972	ANIL KUMAR	ANIL KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100709654437	ANKIT KUMAR	ANKIT KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101094541776	AVDHESH SAH	AVDHESH SAH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100622544573	BHIM MANDAL	BHIM MANDAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100658692439	CHARAN SINGH	CHARAN SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100622287193	DEEPAK KUMAR	DEEPAK KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100717585877	DEEPAK KUMAR	DEEPAK KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100132216710	DEEPAK KUMAR	DEEPAK KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100622339612	DEV NARAYAN	DEV NARAYAN	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100630172311	DHEERAJ KUMAR	DHEERAJ KUMAR	13,494	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
16	100966335671	GANGA PRASAD	GANGA PRASAD	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	100622701865	GAURI SHANKAR YADAV	GAURI SHANKAR YADAV	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101323778402	GEET RAJ GURJAR	GEET RAJ GURJAR	9,702	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
19	100622490263	GIRRAJ PRASAD MEENA	GIRRAJ PRASAD MEENA	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101323778384	GYAN SINGH	GYAN SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101340134974	GYAN SINGH GURJAR	GYANSINGH GURJAR	0	0	0	0	0	0	0	31	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	100622189548	JADDU MANDAL	JADDU MANDAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100739645254	JAI SINGH	JAI SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100672732805	JAYANTI PRASAD	JAYANTI PRASAD	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100622679201	JOGENDER SINGH	JOGENDER SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100629980082	KAMAL SINGH	KAMAL SINGH	15,159	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
27	100622677623	KARAN SINGH	KARAN SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100622837834	KHEM CHAND	KHEM CHAND	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100622368480	KISHAN SINGH	KISHAN SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101577106519	KULDEEP GURJAR	KULDEEP GURJAR	2,998	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
31	100622440422	MANISH	MANISH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100622981683	MANISH KUMAR	MANISH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100629871077	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101323778321	MANRAJ GURJAR	MANRAJ GURJAR	7,882	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
35	100629007793	MOHIT RATWANA	MOHIT RATWANA	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100622441048	MUKESH	MUKESH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101340134341	MUKESH	MUKESH	14,992	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
38	101307511679	MURARI LAL GURJAR	MURARI LAL GURJAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101398883827	NAHAR SINGH GURJAR	NAHAR SINGH GURJAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100622431045	NAVIN MANDAL	NAVIN MANDAL	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100628249157	PARDEEP PAL	PARDEEP PAL	15,766	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
42	101340134356	PINTU RAM GURJAR	PINTU RAM GURJAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101325728948	PRADEEP KUMAR	PRADEEP KUMAR	6,064	4,839	4,839	4,839	581	403	178	21	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	101323778313	PRAHLAD GURJAR	PRAHLAD GURJAR	7,276	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
45	101323778350	PRASHANT SINGH	PRASHANT SINGH	9,095	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
46	100622084933	PREM CHAND YADAV	PREM CHAND YADAV	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
47	100622648499	RAHUL	RAHUL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100622084427	RAJENDER	RAJENDER	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100622316135	RAJENDER KUMAR	RAJENDER KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100622229233	RAJESH KUMAR	RAJESH KUMAR	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101149447155	RAJMANGAL	RAJMANGAL	4,998	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
52	100622626878	RAKESH	RAKESH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101417518098	RAKESH GURJAR	RAKESH GURJAR	12,127	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
54	101325271049	RAM BABU	RAM BABU	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100622919921	RAM JIYAVAN PAL	RAM JIYAVAN PAL	16,978	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
56	100622757987	RAM NAWAL	RAM NAWAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101323778299	RAM SARAN	RAM SARAN	9,095	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
58	100622454248	RAM SINGH	RAM SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101323778397	RAMESH PAL	RAMESH PAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100622239475	RAMKESH GURJAR	RAMKESH GURJAR	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
61	100966335685	RAVINDRA	RAVENDRA	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100622670122	RAVI SHANKAR	RAVI SHANKAR	12,127	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
63	100622293935	RAVINDER SINGH	RAVINDER SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101323778275	RINKOO	RINKOO	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	101325730427	RINKU	RINKU	18,797	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	100629711958	ROHIT GOSWAMI	ROHIT GOSWAMI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100622410034	SANDEEP	SANDEEP	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	100622440498	SANDEEP KUMAR	SANDEEP KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	100739723495	SANJAY KUMAR	SANJAY KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	101323778234	SANTOSH KUMAR KASANA	SANTOSH KUMAR KASANA	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101325271054	SANT RAM	SANTRAM	15,159	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
72	100622565053	SHAKIL KHAN	SHAKIL KHAN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100622136216	SHIV KUMAR	SHIV KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100463496978	SUDHIR KUMAR	SUDHIR KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	100680492348	SUNIL	SUNIL	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
76	100622619845	SUNNY	SUNNY	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	101323778345	SURAJ	SURAJ	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100622345949	SURAJ MAL GURJAR	SURAJ MAL GURJAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100966335663	SURAJ PAL	SURAJ PAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	100782268331	SUSHIL KUMAR	SUSHIL KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100627985335	TUSHAR PRATAP SINGH	TUSHAR PRATAP SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101094546182	VED PRAKASH	VED PRAKASH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100628557378	VICKY	VICKY	14,553	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
84	100622440511	VICKY KUMAR	VICKY KUMAR	13,992	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
85	100717450473	VIJAY KUMAR	VIJAY KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101428754008	VIMLESH KUMAR	VIMLESH KUMAR	3,498	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
87	100630334603	VINOD	VINOD	18,797	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	
88	100739536534	VINOD KUMAR	VINOD KUMAR	14,992	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
89	100622666172	YOGESH KUMAR SHARMA	YOGESH KUMAR SHARMA	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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