



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 :	1012111019676
Challan Status :	Payment Confirmed
Challan Generated On :	14-NOV-2021 15:44:27
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	89
Wage Month :	OCT-21
Total Amount (Rs) :	3,10,769
Account-1 Amount (Rs) :	1,94,757
Account-2 Amount (Rs) :	6,215
Account-10 Amount (Rs) :	1,03,581
Account-21 Amount (Rs) :	6,216
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151121629749
Presentation Date :	15-NOV-2021 17:10:26
Realization Date :	15-NOV-2021 17:40:57
Date of Credit :	16-NOV-2021 00:00:00
Total PMRPY Benefit :	0





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

TRRN 1012111019676

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of October 2021

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

Total Subscribers :	EPF 88	EPS 88	EDLI 88
Total Wages :	12,43,063	12,43,063	12,43,063

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	6,215	0	0	0	6,215
2	Employer's Share Of	45,588	0	1,03,581	6,216	0	155,385
3	Employee's Share Of	1,49,169	0	0	0	0	149,169
Grand Total : Three Lakh Ten Thousand Seven Hundred Sixty-Nine Rupees Only							3,10,769

(This is a system generated challan on 14-NOV-2021 15:44, 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.) -	3,10,769	
F) Total amount of uploaded ECR (D + E) (	3,10,769	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-NOV-2021	Uploaded Date Time	14-NOV-2021 15:14
Exemption Status	Unexempted	TRRN Number	
Remarks	BSES MG	ECR Id	65598788
Total Members	89	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,49,169	Total EPS Contribution Remitted	1,03,581
Total EPF-EPS Contribution Remitted	45,588	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	19,291	15,000	15,000	15,000	1,800	1,250	550	0	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	18,046	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
4	100622969134	AMAR RAJ YADAV	AMAR RAJ YADAV	14,313	11,129	11,129	11,129	1,335	927	408	8	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	18,046	14,032	14,032	14,032	1,684	1,169	515	2	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	19,291	15,000	15,000	15,000	1,800	1,250	550	0	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	10,579	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
12	100717585877	DEEPAK KUMAR	DEEPAK KUMAR	19,291	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	100132216710	DEEPAK KUMAR	DEEPAK KUMAR	13,343	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
15	100622339612	DEV NARAYAN	DEV NARAYAN	19,291	15,000	15,000	15,000	1,800	1,250	550	0	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	8,712	6,774	6,774	6,774	813	564	249	17	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	17,424	13,548	13,548	13,548	1,626	1,129	497	3	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	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	
22	101340134974	GYAN SINGH GURJAR	GYANSINGH GURJAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100622189548	JADDU MANDAL	JADDU MANDAL	19,291	15,000	15,000	15,000	1,800	1,250	550	0	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	18,046	14,032	14,032	14,032	1,684	1,169	515	2	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	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100622440422	MANISH	MANISH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100622981683	MANISH KUMAR	MANISH KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100629871077	MANOJ KUMAR YADAV	MANOJ KUMAR YADAV	15,908	15,000	15,000	15,000	1,800	1,250	550	0	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	15,908	15,000	15,000	15,000	1,800	1,250	550	0	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	15,908	15,000	15,000	15,000	1,800	1,250	550	0	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	12,445	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
41	100622431045	NAVIN MANDAL	NAVIN MANDAL	4,619	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
42	100628249157	PARDEEP PAL	PARDEEP PAL	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101340134356	PINTU RAM GURJAR	PINTU RAM GURJAR	13,343	12,581	12,581	12,581	1,510	1,048	462	5	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	16,180	12,581	12,581	12,581	1,510	1,048	462	5	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	0	0	0	0	0	0	0	31	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	9,751	9,194	9,194	9,194	1,103	766	337	12	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	13,343	12,581	12,581	12,581	1,510	1,048	462	5	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	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100622454248	RAM SINGH	RAM SINGH	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101323778397	RAMESH PAL	RAMESH PAL	19,291	15,000	15,000	15,000	1,800	1,250	550	0	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	19,291	15,000	15,000	15,000	1,800	1,250	550	0	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	9,237	8,710	8,710	8,710	1,045	726	319	13	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	14,881	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
70	100739723495	SANJAY KUMAR	SANJAY KUMAR	14,368	13,548	13,548	13,548	1,626	1,129	497	3	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	18,046	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
73	100622565053	SHAKIL KHAN	SHAKIL KHAN	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100622136216	SHIV KUMAR	SHIV KUMAR	15,395	14,516	14,516	14,516	1,742	1,209	533	1	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	18,046	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
79	100622345949	SURAJ MAL GURJAR	SURAJ MAL GURJAR	13,690	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
80	100966335663	SURAJ PAL	SURAJ PAL	18,046	14,032	14,032	14,032	1,684	1,169	515	2	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	14,881	14,032	14,032	14,032	1,684	1,169	515	2	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	11,803	11,129	11,129	11,129	1,335	927	408	8	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	19,291	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	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