



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 :	1012105016241
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2021 18:05:41
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	APR-21
Total Amount (Rs) :	1,82,880
Account-1 Amount (Rs) :	1,14,605
Account-2 Amount (Rs) :	3,658
Account-10 Amount (Rs) :	60,955
Account-21 Amount (Rs) :	3,662
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150521582473
Presentation Date :	15-MAY-2021 12:46:24
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 1012105016241

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 April 2021

Total Subscribers :	EPF 52	EPS 52	EDLI 52
Total Wages :	7,31,500	7,31,500	7,31,500

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	3,658	0	0	0	3,658
2	Employer's Share Of	26,825	0	60,955	3,662	0	91,442
3	Employee's Share Of	87,780	0	0	0	0	87,780
Grand Total : One Lakh Eighty-Two Thousand Eight Hundred Eighty Rupees Only							1,82,880

(This is a system generated challan on 14-MAY-2021 18:05, 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.) -	1,82,880	
F) Total amount of uploaded ECR (D + E) (	1,82,880	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2021	Uploaded Date Time	14-MAY-2021 18:03
Exemption Status	Unexempted	TRRN Number	
Remarks	G V CSL	ECR Id	58015430
Total Members	54	Aadhaar Not Seeded Member	6
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	87,780	Total EPS Contribution Remitted	60,955
Total EPF-EPS Contribution Remitted	26,825	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	101516574834	ABHIMANU KUMAR	ABHIMANU KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100553980809	ANJANI	ANJANI	12,910	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	18,170	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL	KAMAL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	7,746	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	15,038	12,000	12,000	12,000	1,440	1,000	440	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	
22	100554385484	MAHENDRA SINGH	MAHINDER SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101516574875	MANISH KUMAR	MANISH KUMAR	8,262	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	* 10090415609 1	MD NASIM	MOHD. NASIM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100553910843	OM PRAKASH	OM PRAKASH	7,746	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
27	100553907365	PADAM PRAKASH	PADAM PRAKASH	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101292054672	PRESHANT TYAGI	PRESHANT TYAGI	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100920919053	RAJESH KUMAR	RAJESH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100553963266	RAJESH KUMAR	RAJESH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101516575912	RAM AVTAAR	RAM AVTAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100554376770	RAM KISHOR	RAM KISHOR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100553963812	RAM RATAN	RAM RATAN	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	* 10069701212 4	RAMAKANT PAL	RAMAKANT PAL	7,746	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
37	100992344817	RAMESH CHAND	RAMESH CHAND	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	* 10090735564 0	RAM PHER	RAMPHER	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100907487365	RATAN THAKUR	RATAN THAKUR	16,917	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
40	101607770695	ROHIT	ROHIT	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101516574823	SEWA RAM	SEWA RAM	15,492	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	
43	101597698442	SOURAV	SOURAV	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100554242351	SUNDER	SUNDER	13,943	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
46	100554391452	SURENDER KUMAR	SURENDER KUMAR	16,291	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
47	101189670561	SURENDER KUMAR	SURENDER KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
48	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	12,910	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
49	* 10069844121 7	UTTAM KUMAR	UTTAM KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100554195871	VIJAY KUMAR	VIJAY KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100554340844	VIJAY PAL	VIJAY PAL	13,426	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
52	101516575908	VIKESH KUMAR	VIKESH KUMAR	11,877	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
53	100553990648	VINOD	VINOD	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	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 :-

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

ABRY 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



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 :	1012105016320
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2021 18:34:57
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	46
Wage Month :	APR-21
Total Amount (Rs) :	1,39,785
Account-1 Amount (Rs) :	87,861
Account-2 Amount (Rs) :	2,838
Account-10 Amount (Rs) :	46,239
Account-21 Amount (Rs) :	2,847
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150521582592
Presentation Date :	15-MAY-2021 12:49:49
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	1,500





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

TRRN 1012105016320

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 April 2021

Total Subscribers :	EPF 43	EPS 43	EDLI 43
Total Wages :	5,67,500	5,67,500	5,67,500

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	2,838	0	0	0	2,838
2	Employer's Share Of	20,061	0	46,239	2,847	0	69,147
3	Employee's Share Of	67,800	0	0	0	0	67,800
Grand Total : One Lakh Thirty-Nine Thousand Seven Hundred Eighty-Five Rupees Only							1,39,785

(This is a system generated challan on 14-MAY-2021 18:34, 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.) -	459	0
B) A/C no 10 (Pension fund) (Rs.) -	1,041	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,500	0
E) Total remittance by Employer (Rs.) -	1,39,785	
F) Total amount of uploaded ECR (D + E) (	1,41,285	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2021	Uploaded Date Time	14-MAY-2021 18:28
Exemption Status	Unexempted	TRRN Number	
Remarks	G V MMG	ECR Id	58017741
Total Members	46	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	67,800	Total EPS Contribution Remitted	47,280
Total EPF-EPS Contribution Remitted	20,520	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	459	Total PMRPY Upfront EPS Amount	1,041
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
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	100898397646	ADITYA KUMAR SAINI	ADITYA	16,291	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	16,917	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	16,917	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	16,291	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
6	100931615866	ARMAAN	ARMAAN AHMAD	17,544	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	12,394	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
8	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	29,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101473476128	DEEPAK RANA	DEEPAK RANA	10,652	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
10	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	16,291	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
11	101115454370	FIROJ MOHAMAD	FIROJ MOHAMAD	11,877	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
12	101115642101	JAGBIR SINGH	JAGBIR SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100697018303	JAY NARAYAN	JAI NARAYAN	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	14,976	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
15	* 10099672261 6	KARAMBEER SINGH	KARAMBEER SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	18,170	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
17	100996861588	MAHESH KUMAR	MAHESH	12,394	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
18	100697018319	MANISH	MANISH	14,459	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
19	101364648620	MAN MOHAN	MANMOHAN	12,910	12,500	12,500	12,500	1,500	1,041	459	5	0	PMRPY	PMRPY	-	N.A.
20	101178226542	MANOJ KUMAR	MANOJ KUMAR	16,917	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
21	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	16,917	13,500	13,500	13,500	1,620	1,125	495	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	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	18,170	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
23	101321440255	RAHUL	RAHUL	13,426	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
24	* 10087911162 7	RAHUL SHARMA	RAHUL SHARMA	1,253	1,000	1,000	1,000	120	83	37	28	0	-	-	-	N.A.
25	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
26	101474946553	RAJU	RAJU	12,394	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
27	100996722525	RAKESH ARYA	RAKESH ARYA	18,170	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
28	101076140397	RAM KISHAN	RAM KISHAN	11,877	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
29	101644182748	RAVI KUMAR	RAVI KUMAR	16,917	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
30	* 10099674750 0	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
31	100879285551	ROOP KISHOR	ROOP KISHOR	17,544	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
32	101473135721	SACHIN	SACHIN	15,931	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
33	* 10093861259 5	SANDEEP BISHT	SANDEEP BISHT	17,544	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
34	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	10,328	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
35	100938636339	SANJU	SANJU	11,361	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
36	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	24,120	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
37	101325728969	SHAHRAKH	SHARUKH	12,910	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
38	100696443967	SHREEDHAR	SHRI DHAR	18,170	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
39	101486456495	SHUBHAM	SHUBHAM	14,459	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
40	101403287035	SUKH PAL	SUKH PAL	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	Others	Others	-	N.A.
41	100698209224	SUNIL KUMAR	SUNIL KUMAR	18,170	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
42	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	16,917	13,500	13,500	13,500	1,620	1,125	495	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	
43	101477042626	VED PRAKSH	VED PRAKASH	14,976	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
44	100932094088	BIJENDER PAL	VIJENDER PAL	18,170	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
45	100698417219	VIKAS	VIKAS	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
46	100939623138	YOGESH	YOGESH	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



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 :	1012105016363
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2021 18:48:31
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	APR-21
Total Amount (Rs) :	22,550
Account-1 Amount (Rs) :	14,100
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,500
Account-21 Amount (Rs) :	450
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150521582289
Presentation Date :	15-MAY-2021 12:39:38
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 1012105016363

Establishment Code & Name DLCPM0027519000 G.V. ELECTRICALS PVT.LTD.

Dues for the wage month of April 2021

Address : SHOP NO. 5, SINGLE STOREY,, MARKET VIJAY NAGAR,, DELHI, DELHI, DELHI

Total Subscribers :	EPF 6	EPS 6	EDLI 6
Total Wages :	90,000	90,000	90,000

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	500	0	0	0	500
2	Employer's Share Of	3,300	0	7,500	450	0	11,250
3	Employee's Share Of	10,800	0	0	0	0	10,800
Grand Total : Twenty-Two Thousand Five Hundred Fifty Rupees Only							22,550

(This is a system generated challan on 14-MAY-2021 18:48, 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.) -	22,550	
F) Total amount of uploaded ECR (D + E) (	22,550	





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

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2021	Uploaded Date Time	14-MAY-2021 18:46
Exemption Status	Unexempted	TRRN Number	
Remarks	G V PROJECT	ECR Id	58019215
Total Members	6	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,800	Total EPS Contribution Remitted	7,500
Total EPF-EPS Contribution Remitted	3,300	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	100697009742	DEVENDER PAWAR	DEVENDRA PAWAR	19,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101446785979	NISHANT MEHTA	NISHANT MEHTA	23,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100458419430	PAPPU SINGH	PAPPU SINGH	20,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	* 100458411388	RAJENDER SINGH	RAJENDRA SINGH	24,282	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100458412489	SANJAY VASHIST	SANJAY KUMAR VASHIST	19,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100697010064	SUCHIT SHARMA	SUCHIT SHARMA	19,019	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 :-

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

ABRY 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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded