



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 :	1012109018525
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2021 07:27:13
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	52
Wage Month :	AUG-21
Total Amount (Rs) :	1,82,422
Account-1 Amount (Rs) :	1,14,327
Account-2 Amount (Rs) :	3,648
Account-10 Amount (Rs) :	60,797
Account-21 Amount (Rs) :	3,650
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150921743306
Presentation Date :	15-SEP-2021 10:43:59
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 1012109018525

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 52	EPS 52	EDLI 52
Total Wages :	7,29,675	7,29,675	7,29,675

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	3,648	0	0	0	3,648
2	Employer's Share Of	26,765	0	60,797	3,650	0	91,212
3	Employee's Share Of	87,562	0	0	0	0	87,562
Grand Total : One Lakh Eighty-Two Thousand Four Hundred Twenty-Two Rupees Only							1,82,422

(This is a system generated challan on 14-SEP-2021 07:27, 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.) -	1,82,422	
F) Total amount of uploaded ECR (D + E) (	1,82,422	





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	07-SEP-2021	Uploaded Date Time	14-SEP-2021 07:25
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	63201986
Total Members	52	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	87,562	Total EPS Contribution Remitted	60,797
Total EPF-EPS Contribution Remitted	26,765	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	12,316	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	18,046	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	15,395	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
4	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100553980809	ANJANI	ANJANI	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	19,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	14,881	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
12	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	13,343	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
13	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	16,798	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	10,776	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	19,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL KISHOR	KAMAL	13,690	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	14,313	11,129	11,129	11,129	1,335	927	408	8	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	* 10055438548 4	MAHENDRA SINGH	MAHINDER SINGH	15,395	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
23	101516575977	MANOJ KUMAR	MANOJ KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	* 10090415609 1	MD NASIM	MOHD. NASIM	14,881	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
25	100553910843	OM PRAKASH	OM PRAKASH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100553907365	PADAM PRAKASH	PADAM PRAKASH	19,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101292054672	PRESHANT TYAGI	PRESHANT TYAGI	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	10,263	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
30	100920919053	RAJESH KUMAR	RAJESH KUMAR	17,424	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
31	101516575912	RAM AVTAAR	RAM AVTAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	* 10055437677 0	RAM KISHOR	RAM KISHOR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100553963812	RAM RATAN	RAM RATAN	19,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	* 10069701212 4	RAMAKANT PAL	RAMAKANT PAL	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100992344817	RAMESH CHAND	RAMESH CHAND	18,046	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
36	* 10090735564 0	RAM PHER	RAMPHER	16,802	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
37	100907487365	RATAN THAKUR	RATAN THAKUR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101607770695	ROHIT	ROHIT	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101693849764	SACHIN SHARMA	SACHIN	19,029	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101516574823	SEWA RAM	SEWA RAM	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101597698442	SOURAV	SOURAV	14,881	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	
43	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	5,645	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
44	100554242351	SUNDER	SUNDER	15,395	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
45	100554391452	SURENDER KUMAR	SURENDER KUMAR	14,313	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
46	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	15,395	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
47	100698441217	UTTAM KUMAR	UTTAM KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100554195871	VIJAY KUMAR	VIJAY KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100554340844	VIJAY PAL	VIJAY PAL	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101516575908	VIKESH KUMAR	VIKESH KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100553990648	VINOD	VINOD	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	14,881	14,032	14,032	14,032	1,684	1,169	515	2	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) 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 :	1012109018528
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2021 07:38:07
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	45
Wage Month :	AUG-21
Total Amount (Rs) :	1,31,812
Account-1 Amount (Rs) :	83,135
Account-2 Amount (Rs) :	2,669
Account-10 Amount (Rs) :	43,337
Account-21 Amount (Rs) :	2,671
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150921743213
Presentation Date :	15-SEP-2021 10:40:50
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	1,626





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

TRRN 1012109018528

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 42	EPS 42	EDLI 42
Total Wages :	5,33,706	5,33,706	5,33,706

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	2,669	0	0	0	2,669
2	Employer's Share Of	19,086	0	43,337	2,671	0	65,094
3	Employee's Share Of	64,049	0	0	0	0	64,049
Grand Total : One Lakh Thirty-One Thousand Eight Hundred Twelve Rupees Only							1,31,812

(This is a system generated challan on 14-SEP-2021 07:38, 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.) -	497	0
B) A/C no 10 (Pension fund) (Rs.) -	1,129	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,626	0
E) Total remittance by Employer (Rs.) -	1,31,812	
F) Total amount of uploaded ECR (D + E) (	1,33,438	





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	07-SEP-2021	Uploaded Date Time	14-SEP-2021 07:30
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	63202086
Total Members	45	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	64,049	Total EPS Contribution Remitted	44,466
Total EPF-EPS Contribution Remitted	19,583	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	497	Total PMRPY Upfront EPS Amount	1,129
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	16,372	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	4,851	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	3,998	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	17,584	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
6	100931615866	ARMAAN	ARMAAN AHMAD	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	13,992	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
8	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	31,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101473476128	DEEPAK RANA	DEEPAK RANA	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101115642101	JAGBIR SINGH	JAGBIR SINGH	14,992	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	100697018303	JAY NARAYAN	JAI NARAYAN	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
13	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	* 100996722616	KARAMBEER SINGH	KARAMBEER SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	7,882	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
16	100996861588	MAHESH KUMAR	MAHESH	6,996	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
17	100697018319	MANISH	MANISH	9,702	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
18	101364648620	MAN MOHAN	MANMOHAN	12,994	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
19	101178226542	MANOJ KUMAR	MANOJ KUMAR	16,978	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
20	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	18,191	14,516	14,516	14,516	1,742	1,209	533	1	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	101321440255	RAHUL	RAHUL	13,992	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
23	* 10087911162 7	RAHUL SHARMA	RAHUL SHARMA	8,489	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
24	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101474946553	RAJU	RAJU	14,992	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
26	100996722525	RAKESH ARYA	RAKESH ARYA	17,881	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
27	101076140397	RAM KISHAN	RAM KISHAN	6,496	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
28	101644182748	RAVI KUMAR	RAVI KUMAR	17,584	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
29	100996747500	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
30	100879285551	ROOP KISHOR	ROOP KISHOR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101473135721	SACHIN	SACHIN	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	14,492	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
33	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
34	100938636339	SANJU	SANJU	12,494	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
35	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	26,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101325728969	SHAHARUKH	SHARUKH	13,992	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
37	100696443967	SHREEDHAR	SHRI DHAR	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
38	101486456495	SHUBHAM	SHUBHAM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101403287035	SUKH PAL	SUKH PAL	13,992	13,548	13,548	13,548	1,626	1,129	497	3	0	PMRPY	PMRPY	-	N.A.
40	100698209224	SUNIL KUMAR	SUNIL KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	13,340	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
42	101477042626	VED PRAKSH	VED PRAKASH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100932094088	BIJENDER PAL	VIJENDER PAL	10,915	8,710	8,710	8,710	1,045	726	319	13	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	100698417219	VIKAS	VIKAS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
45	100939623138	YOGESH	YOGESH	15,492	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) 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 :	1012109018531
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2021 07:53:30
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	AUG-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 :	002150921743404
Presentation Date :	15-SEP-2021 10:46:38
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 1012109018531

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 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-SEP-2021 07:53, 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	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	14-SEP-2021 07:46
Exemption Status	Unexempted	TRRN Number	
Remarks	PROJECT	ECR Id	63202377
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.

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GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded