



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 :	1012103014285
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2021 21:41:31
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	60
Wage Month :	FEB-21
Total Amount (Rs) :	1,96,878
Account-1 Amount (Rs) :	1,23,377
Account-2 Amount (Rs) :	3,938
Account-10 Amount (Rs) :	65,625
Account-21 Amount (Rs) :	3,938
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110321715049
Presentation Date :	11-MAR-2021 16:02:40
Realization Date :	11-MAR-2021 16:36:29
Date of Credit :	12-MAR-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 1012103014285

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 February 2021

Total Subscribers :	EPF 55	EPS 55	EDLI 55
Total Wages :	7,87,499	7,87,499	7,87,499

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	3,938	0	0	0	3,938
2	Employer's Share Of	28,876	0	65,625	3,938	0	98,439
3	Employee's Share Of	94,501	0	0	0	0	94,501
Grand Total : One Lakh Ninety-Six Thousand Eight Hundred Seventy-Eight Rupees Only							1,96,878

(This is a system generated challan on 10-MAR-2021 21:41, 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.) -	1,96,878	
F) Total amount of uploaded ECR (D + E) (	1,96,878	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAR-2021	Uploaded Date Time	10-MAR-2021 21:39
Exemption Status	Unexempted	TRRN Number	
Remarks	G V CSL	ECR Id	55463277
Total Members	60	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	94,501	Total EPS Contribution Remitted	65,625
Total EPF-EPS Contribution Remitted	28,876	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	101337955454	AMARJIT KUMAR	AMARJIT KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
4	100554072269	AMIT DAS	AMIT DAS	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100553980809	ANJANI	ANJANI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100552894742	ANKIT BANSAL	ANKIT	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554040781	ARJUN	ARJUN	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100554241801	ARUN KUMAR	ARUN KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576026	BABLU	BABLU	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516576003	BIJE	BIJE	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101516575920	BOBY	BOBY	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100458412458	DEVENDER SINGH	DEVENDER SINGH	18,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101516575965	DHIRAJ KUMAR	DHIRAJ KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
17	101502372513	DINESH TIWARI	DINESH TIWARI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100889781607	ISHWAR	ISHWAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100554210653	KAMAL	KAMAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100554128102	KAMLESH	KAMLESH	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	
22	101612826424	KULDEEP	KULDEEP	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101576331526	LALA RAM	LALA RAM	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101589123133	LALIT KUMAR	LALIT KUMAR	7,192	6,964	6,964	6,964	836	580	256	15	0	-	-	-	N.A.
25	100554385484	MAHENDRA SINGH	MAHINDER SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101516574875	MANISH KUMAR	MANISH KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101516575977	MANOJ KUMAR	MANOJ KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	* 10090415609 1	MD NASIM	MOHD. NASIM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101257139476	NARESH	NARESH	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
30	100553910843	OM PRAKASH	OM PRAKASH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100553907365	PADAM PRAKASH	PADAM PRAKASH	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101516574868	PANKAJ KUMAR RAM	PANKAJ KUMAR RAM	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
33	101292054672	PRESHANT TYAGI	PRESHANT TYAGI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	3,319	3,214	3,214	3,214	386	268	118	22	0	-	-	-	N.A.
36	100553963266	RAJESH KUMAR	RAJESH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100920919053	RAJESH KUMAR	RAJESH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101516575912	RAM AVTAAR	RAM AVTAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100554376770	RAM KISHOR	RAM KISHOR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100553963812	RAM RATAN	RAM RATAN	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	* 10069701212 4	RAMAKANT PAL	RAMAKANT PAL	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100992344817	RAMESH CHAND	RAMESH CHAND	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	* 10090735564	RAM PHER	RAMPHER	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	
	0															
44	100907487365	RATAN THAKUR	RATAN THAKUR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101607770695	ROHIT	ROHIT	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101516574823	SEWA RAM	SEWA RAM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101516575954	SHAGUNI RAM	SHAGUNI RAM	4,979	4,821	4,821	4,821	579	402	177	19	0	-	-	-	N.A.
49	101597698442	SOURAV	SOURAV	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	9,406	9,107	9,107	9,107	1,093	759	334	11	0	-	-	-	N.A.
51	100554242351	SUNDER	SUNDER	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101189670561	SURENDER KUMAR	SURENDER KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
53	100554391452	SURENDER KUMAR	SURENDER KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	* 100698441217	UTTAM KUMAR	UTTAM KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100554195871	VIJAY KUMAR	VIJAY KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100554340844	VIJAY PAL	VIJAY PAL	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101516575908	VIKESH KUMAR	VIKESH KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100553990648	VINOD	VINOD	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	13,832	13,393	13,393	13,393	1,607	1,116	491	3	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 :	1012103014325
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2021 22:38:25
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	40
Wage Month :	FEB-21
Total Amount (Rs) :	1,29,646
Account-1 Amount (Rs) :	81,809
Account-2 Amount (Rs) :	2,626
Account-10 Amount (Rs) :	42,585
Account-21 Amount (Rs) :	2,626
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110321715226
Presentation Date :	11-MAR-2021 16:10:25
Realization Date :	11-MAR-2021 16:40:25
Date of Credit :	12-MAR-2021 00:00:00
Total PMRPY Benefit :	1,736





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

TRRN 1012103014325

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 February 2021

Total Subscribers :	EPF 37	EPS 37	EDLI 37
Total Wages :	5,25,535	5,25,535	5,25,535

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	2,626	0	0	0	2,626
2	Employer's Share Of	18,744	0	42,585	2,626	0	63,955
3	Employee's Share Of	63,065	0	0	0	0	63,065
Grand Total : One Lakh Twenty-Nine Thousand Six Hundred Forty-Six Rupees Only							1,29,646

(This is a system generated challan on 10-MAR-2021 22:38, 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.) -	531	0
B) A/C no 10 (Pension fund) (Rs.) -	1,205	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,736	0
E) Total remittance by Employer (Rs.) -	1,29,646	
F) Total amount of uploaded ECR (D + E) (	1,31,382	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAR-2021	Uploaded Date Time	10-MAR-2021 22:22
Exemption Status	Unexempted	TRRN Number	
Remarks	G V MMG	ECR Id	55464473
Total Members	40	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	63,065	Total EPS Contribution Remitted	43,790
Total EPF-EPS Contribution Remitted	19,275	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	531	Total PMRPY Upfront EPS Amount	1,205
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	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	18,125	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
4	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100931615866	ARMAAN	ARMAAN AHMAD	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100697018054	BHAGIRATH	BHAGIRATH	13,832	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
7	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	29,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101473476128	DEEPAK RANA	DEEPAK RANA	18,125	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
9	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101115642101	JAGBIR SINGH	JAGBIR SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100697018303	JAY NARAYAN	JAI NARAYAN	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	* 100996722616	KARAMBEER SINGH	KARAMBEER SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100996861588	MAHESH KUMAR	MAHESH	14,938	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
15	100697018319	MANISH	MANISH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101364648620	MAN MOHAN	MANMOHAN	14,938	14,464	14,464	14,464	1,736	1,205	531	1	0	PMRPY	PMRPY	-	N.A.
17	101178226542	MANOJ KUMAR	MANOJ KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	8,056	6,429	6,429	6,429	771	536	235	16	0	-	-	-	N.A.
19	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	* 100879111627	RAHUL SHARMA	RAHUL SHARMA	16,783	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
21	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	0	0	0	0	0	0	0	28	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	101474946553	RAJU	RAJU	8,300	8,036	8,036	8,036	964	669	295	13	0	-	-	-	N.A.
23	100996722525	RAKESH ARYA	RAKESH ARYA	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101076140397	RAM KISHAN	RAM KISHAN	13,279	12,857	12,857	12,857	1,543	1,071	472	4	0	-	-	-	N.A.
25	101644182748	RAVI KUMAR	RAVI KUMAR	13,426	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
26	* 10099674750 0	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
27	100879285551	ROOP KISHOR	ROOP KISHOR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101473135721	SACHIN	SACHIN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101447500211	SALMAN KHAN	SALMAN KHAN	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
30	* 10093861259 5	SANDEEP BISHT	SANDEEP BISHT	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100938636339	SANJU	SANJU	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	24,021	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101325728969	SHAHROKH	SHARUKH	14,938	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
35	100696443967	SHREEDHAR	SHRI DHAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100698209224	SUNIL KUMAR	SUNIL KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	17,455	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
38	101477042626	VED PRAKSH	VED PRAKASH	14,938	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
39	100932094088	BIJENDER PAL	VIJENDER PAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	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 :-

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 :	1012103018834
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2021 17:00:31
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	FEB-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 :	State Bank of India
CRN :	002150321760032
Presentation Date :	15-MAR-2021 12:54:09
Realization Date :	15-MAR-2021 13:24:10
Date of Credit :	16-MAR-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 1012103018834

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 February 2021

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 12-MAR-2021 17:00, 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	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAR-2021	Uploaded Date Time	12-MAR-2021 16:55
Exemption Status	Unexempted	TRRN Number	
Remarks	G V PROJECT	ECR Id	55628514
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



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

TRRN 1012103014285

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 February 2021

Total Subscribers :	EPF 55	EPS 55	EDLI 55
Total Wages :	7,87,499	7,87,499	7,87,499

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	3,938	0	0	0	3,938
2	Employer's Share Of	28,876	0	65,625	3,938	0	98,439
3	Employee's Share Of	94,501	0	0	0	0	94,501
Grand Total : One Lakh Ninety-Six Thousand Eight Hundred Seventy-Eight Rupees Only							1,96,878

(This is a system generated challan on 10-MAR-2021 21:41, 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.) -	1,96,878	
F) Total amount of uploaded ECR (D + E) (	1,96,878	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAR-2021	Uploaded Date Time	10-MAR-2021 21:39
Exemption Status	Unexempted	TRRN Number	
Remarks	G V CSL	ECR Id	55463277
Total Members	60	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	94,501	Total EPS Contribution Remitted	65,625
Total EPF-EPS Contribution Remitted	28,876	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	101337955454	AMARJIT KUMAR	AMARJIT KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
4	100554072269	AMIT DAS	AMIT DAS	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100553980809	ANJANI	ANJANI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100552894742	ANKIT BANSAL	ANKIT	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554040781	ARJUN	ARJUN	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100554241801	ARUN KUMAR	ARUN KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576026	BABLU	BABLU	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516576003	BIJE	BIJE	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101516575920	BOBY	BOBY	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100458412458	DEVENDER SINGH	DEVENDER SINGH	18,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101516575965	DHIRAJ KUMAR	DHIRAJ KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
17	101502372513	DINESH TIWARI	DINESH TIWARI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100889781607	ISHWAR	ISHWAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100554210653	KAMAL	KAMAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100554128102	KAMLESH	KAMLESH	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	
22	101612826424	KULDEEP	KULDEEP	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101576331526	LALA RAM	LALA RAM	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101589123133	LALIT KUMAR	LALIT KUMAR	7,192	6,964	6,964	6,964	836	580	256	15	0	-	-	-	N.A.
25	100554385484	MAHENDRA SINGH	MAHINDER SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101516574875	MANISH KUMAR	MANISH KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101516575977	MANOJ KUMAR	MANOJ KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	* 10090415609 1	MD NASIM	MOHD. NASIM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101257139476	NARESH	NARESH	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
30	100553910843	OM PRAKASH	OM PRAKASH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100553907365	PADAM PRAKASH	PADAM PRAKASH	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101516574868	PANKAJ KUMAR RAM	PANKAJ KUMAR RAM	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
33	101292054672	PRESHANT TYAGI	PRESHANT TYAGI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	3,319	3,214	3,214	3,214	386	268	118	22	0	-	-	-	N.A.
36	100553963266	RAJESH KUMAR	RAJESH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100920919053	RAJESH KUMAR	RAJESH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101516575912	RAM AVTAAR	RAM AVTAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100554376770	RAM KISHOR	RAM KISHOR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100553963812	RAM RATAN	RAM RATAN	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	* 10069701212 4	RAMAKANT PAL	RAMAKANT PAL	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100992344817	RAMESH CHAND	RAMESH CHAND	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	* 10090735564	RAM PHER	RAMPHER	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	
	0															
44	100907487365	RATAN THAKUR	RATAN THAKUR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101607770695	ROHIT	ROHIT	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101516574823	SEWA RAM	SEWA RAM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101516575954	SHAGUNI RAM	SHAGUNI RAM	4,979	4,821	4,821	4,821	579	402	177	19	0	-	-	-	N.A.
49	101597698442	SOURAV	SOURAV	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	9,406	9,107	9,107	9,107	1,093	759	334	11	0	-	-	-	N.A.
51	100554242351	SUNDER	SUNDER	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101189670561	SURENDER KUMAR	SURENDER KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
53	100554391452	SURENDER KUMAR	SURENDER KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	* 100698441217	UTTAM KUMAR	UTTAM KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100554195871	VIJAY KUMAR	VIJAY KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100554340844	VIJAY PAL	VIJAY PAL	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101516575908	VIKESH KUMAR	VIKESH KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100553990648	VINOD	VINOD	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	13,832	13,393	13,393	13,393	1,607	1,116	491	3	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 :	1012103014325
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2021 22:38:25
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	40
Wage Month :	FEB-21
Total Amount (Rs) :	1,29,646
Account-1 Amount (Rs) :	81,809
Account-2 Amount (Rs) :	2,626
Account-10 Amount (Rs) :	42,585
Account-21 Amount (Rs) :	2,626
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110321715226
Presentation Date :	11-MAR-2021 16:10:25
Realization Date :	11-MAR-2021 16:40:25
Date of Credit :	12-MAR-2021 00:00:00
Total PMRPY Benefit :	1,736





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

TRRN 1012103014325

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 February 2021

Total Subscribers :	EPF 37	EPS 37	EDLI 37
Total Wages :	5,25,535	5,25,535	5,25,535

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	2,626	0	0	0	2,626
2	Employer's Share Of	18,744	0	42,585	2,626	0	63,955
3	Employee's Share Of	63,065	0	0	0	0	63,065
Grand Total : One Lakh Twenty-Nine Thousand Six Hundred Forty-Six Rupees Only							1,29,646

(This is a system generated challan on 10-MAR-2021 22:38, 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.) -	531	0
B) A/C no 10 (Pension fund) (Rs.) -	1,205	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,736	0
E) Total remittance by Employer (Rs.) -	1,29,646	
F) Total amount of uploaded ECR (D + E) (	1,31,382	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAR-2021	Uploaded Date Time	10-MAR-2021 22:22
Exemption Status	Unexempted	TRRN Number	
Remarks	G V MMG	ECR Id	55464473
Total Members	40	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	63,065	Total EPS Contribution Remitted	43,790
Total EPF-EPS Contribution Remitted	19,275	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	531	Total PMRPY Upfront EPS Amount	1,205
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	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	18,125	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
4	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100931615866	ARMAAN	ARMAAN AHMAD	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100697018054	BHAGIRATH	BHAGIRATH	13,832	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
7	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	29,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101473476128	DEEPAK RANA	DEEPAK RANA	18,125	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
9	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101115642101	JAGBIR SINGH	JAGBIR SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100697018303	JAY NARAYAN	JAI NARAYAN	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	* 100996722616	KARAMBEER SINGH	KARAMBEER SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100996861588	MAHESH KUMAR	MAHESH	14,938	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
15	100697018319	MANISH	MANISH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101364648620	MAN MOHAN	MANMOHAN	14,938	14,464	14,464	14,464	1,736	1,205	531	1	0	PMRPY	PMRPY	-	N.A.
17	101178226542	MANOJ KUMAR	MANOJ KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	8,056	6,429	6,429	6,429	771	536	235	16	0	-	-	-	N.A.
19	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	* 100879111627	RAHUL SHARMA	RAHUL SHARMA	16,783	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
21	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	0	0	0	0	0	0	0	28	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	101474946553	RAJU	RAJU	8,300	8,036	8,036	8,036	964	669	295	13	0	-	-	-	N.A.
23	100996722525	RAKESH ARYA	RAKESH ARYA	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101076140397	RAM KISHAN	RAM KISHAN	13,279	12,857	12,857	12,857	1,543	1,071	472	4	0	-	-	-	N.A.
25	101644182748	RAVI KUMAR	RAVI KUMAR	13,426	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
26	* 10099674750 0	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
27	100879285551	ROOP KISHOR	ROOP KISHOR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101473135721	SACHIN	SACHIN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101447500211	SALMAN KHAN	SALMAN KHAN	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
30	* 10093861259 5	SANDEEP BISHT	SANDEEP BISHT	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100938636339	SANJU	SANJU	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	24,021	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101325728969	SHAHROKH	SHARUKH	14,938	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
35	100696443967	SHREEDHAR	SHRI DHAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100698209224	SUNIL KUMAR	SUNIL KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	17,455	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
38	101477042626	VED PRAKSH	VED PRAKASH	14,938	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
39	100932094088	BIJENDER PAL	VIJENDER PAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	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 :-

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 :	1012103018834
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2021 17:00:31
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	FEB-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 :	State Bank of India
CRN :	002150321760032
Presentation Date :	15-MAR-2021 12:54:09
Realization Date :	15-MAR-2021 13:24:10
Date of Credit :	16-MAR-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 1012103018834

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 February 2021

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 12-MAR-2021 17:00, 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	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAR-2021	Uploaded Date Time	12-MAR-2021 16:55
Exemption Status	Unexempted	TRRN Number	
Remarks	G V PROJECT	ECR Id	55628514
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