



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 :	1012202022691
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2022 21:16:32
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	JAN-22
Total Amount (Rs) :	1,88,831
Account-1 Amount (Rs) :	1,18,338
Account-2 Amount (Rs) :	3,777
Account-10 Amount (Rs) :	62,940
Account-21 Amount (Rs) :	3,776
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150222748204
Presentation Date :	15-FEB-2022 10:42:33
Realization Date :	15-FEB-2022 11:12:33
Date of Credit :	16-FEB-2022 00:00:00
Total PMRPY Benefit :	0





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

TRRN 1012202022691

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of January 2022

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 :	7,55,322	7,55,322	7,55,322

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	3,777	0	0	0	3,777
2	Employer's Share Of	27,699	0	62,940	3,776	0	94,415
3	Employee's Share Of	90,639	0	0	0	0	90,639
Grand Total : One Lakh Eighty-Eight Thousand Eight Hundred Thirty-One Rupees Only							1,88,831

(This is a system generated challan on 14-FEB-2022 21:16, 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.) -	1,88,831	
F) Total amount of uploaded ECR (D + E) (	1,88,831	





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

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	14-FEB-2022 21:15
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	69345623
Total Members	54	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	90,639	Total EPS Contribution Remitted	62,940
Total EPF-EPS Contribution Remitted	27,699	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	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	18,845	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100553980809	ANJANI	ANJANI	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	19,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	15,027	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
12	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	18,845	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	19,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL KISHOR	KAMAL	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	19,473	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	101735736202	LALIT KUMAR	LALIT	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	* 10055438548 4	MAHENDRA SINGH	MAHINDER SINGH	10,263	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	* 10090415609 1	MD NASIM	MOHD. NASIM	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100553910843	OM PRAKASH	OM PRAKASH	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100553907365	PADAM PRAKASH	PADAM PRAKASH	19,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101292054672	PRESHANT TYAGI	PRESHANT TYAGI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	16,961	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
30	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100920919053	RAJESH KUMAR	RAJESH KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	8,166	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
33	101516575912	RAM AVTAAR	RAM AVTAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	* 10055437677 0	RAM KISHOR	RAM KISHOR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100553963812	RAM RATAN	RAM RATAN	19,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	* 10069701212 4	RAMAKANT PAL	RAMAKANT PAL	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100992344817	RAMESH CHAND	RAMESH CHAND	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	* 10090735564 0	RAM PHER	RAMPHER	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100907487365	RATAN THAKUR	RATAN THAKUR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101607770695	ROHIT	ROHIT	12,955	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
41	101693849764	SACHIN SHARMA	SACHIN	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	16,064	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	101516574823	SEWA RAM	SEWA RAM	11,918	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
44	101597698442	SOURAV	SOURAV	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100554242351	SUNDER	SUNDER	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100554391452	SURENDER KUMAR	SURENDER KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100698441217	UTTAM KUMAR	UTTAM KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100554195871	VIJAY KUMAR	VIJAY KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100554340844	VIJAY PAL	VIJAY PAL	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101516575908	VIKESH KUMAR	VIKESH KUMAR	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100553990648	VINOD	VINOD	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	16,064	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 :	1012202020049
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2022 09:05:35
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	43
Wage Month :	JAN-22
Total Amount (Rs) :	1,15,528
Account-1 Amount (Rs) :	72,410
Account-2 Amount (Rs) :	2,310
Account-10 Amount (Rs) :	38,494
Account-21 Amount (Rs) :	2,314
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150222748642
Presentation Date :	15-FEB-2022 10:54:39
Realization Date :	15-FEB-2022 11:24:40
Date of Credit :	16-FEB-2022 00:00:00
Total PMRPY Benefit :	0





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

TRRN 1012202020049

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of January 2022

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 :	4,62,099	4,62,099	4,62,099

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	2,310	0	0	0	2,310
2	Employer's Share Of	16,958	0	38,494	2,314	0	57,766
3	Employee's Share Of	55,452	0	0	0	0	55,452
Grand Total : One Lakh Fifteen Thousand Five Hundred Twenty-Eight Rupees Only							1,15,528

(This is a system generated challan on 14-FEB-2022 09:05, 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.) -	1,15,528	
F) Total amount of uploaded ECR (D + E) (	1,15,528	





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

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	14-FEB-2022 09:04
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	69251471
Total Members	43	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	55,452	Total EPS Contribution Remitted	38,494
Total EPF-EPS Contribution Remitted	16,958	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	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	15,076	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	16,333	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	15,076	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	14,509	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	16,333	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
6	100931615866	ARMAAN	ARMAAN AHMAD	15,704	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	10,882	10,161	10,161	10,161	1,219	846	373	10	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	12,563	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
10	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	14,448	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
11	101115642101	JAGBIR SINGH	JAGBIR SINGH	10,882	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
12	100697018303	JAY NARAYAN	JAI NARAYAN	15,076	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
13	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	12,955	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
14	* 100996722616	KARAMBEER SINGH	KARAMBEER SINGH	16,333	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
15	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	10,051	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
16	100996861588	MAHESH KUMAR	MAHESH	11,918	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
17	100697018319	MANISH	MANISH	13,819	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
18	101364648620	MAN MOHAN	MANMOHAN	10,363	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
19	101178226542	MANOJ KUMAR	MANOJ KUMAR	11,307	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
20	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	17,588	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
21	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	17,588	13,548	13,548	13,548	1,626	1,129	497	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	101321440255	RAHUL	RAHUL	11,918	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
23	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	16,333	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
24	101474946553	RAJU	RAJU	9,328	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
25	100996722525	RAKESH ARYA	RAKESH ARYA	18,520	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
26	101076140397	RAM KISHAN	RAM KISHAN	9,846	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
27	101644182748	RAVI KUMAR	RAVI KUMAR	11,307	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
28	100996747500	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	100879285551	ROOP KISHOR	ROOP KISHOR	13,191	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
30	101473135721	SACHIN	SACHIN	13,191	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
31	101447500211	SALMAN KHAN	SALMAN KHAN	1,500	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
32	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	12,437	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
33	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	11,936	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
34	100938636339	SANJU	SANJU	12,437	11,613	11,613	11,613	1,394	967	427	7	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	8,291	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
37	100696443967	SHREEDHAR	SHRI DHAR	15,076	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
38	101486456495	SHUBHAM	SHUBHAM	9,846	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
39	101403287035	SUKH PAL	SUKH PAL	11,918	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
40	100698209224	SUNIL KUMAR	SUNIL KUMAR	16,333	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
41	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	10,051	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
42	101477042626	VED PRAKSH	VED PRAKASH	13,473	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
43	100932094088	BIJENDER PAL	VIJENDER PAL	18,845	14,516	14,516	14,516	1,742	1,209	533	1	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 :	1012202020047
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2022 09:00:20
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	JAN-22
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 :	002150222748505
Presentation Date :	15-FEB-2022 10:50:28
Realization Date :	15-FEB-2022 11:20:34
Date of Credit :	16-FEB-2022 00:00:00
Total PMRPY Benefit :	0





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

TRRN 1012202020047

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of January 2022

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-FEB-2022 09:00, 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	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	14-FEB-2022 08:59
Exemption Status	Unexempted	TRRN Number	
Remarks	PROJECT	ECR Id	69251315
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	20,719	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	22,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	* 10045841138 8	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	20,719	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