



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 :	1012302018269
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2023 09:39:39
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	50
Wage Month :	JAN-23
Total Amount (Rs) :	1,79,336
Account-1 Amount (Rs) :	1,13,638
Account-2 Amount (Rs) :	3,587
Account-10 Amount (Rs) :	58,524
Account-21 Amount (Rs) :	3,587
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150223813546
Presentation Date :	15-FEB-2023 14:33:28
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 1012302018269

ECR Id 84846166

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 49	EPS 48	EDLI 49
Total Wages :	7,17,338	7,02,338	7,17,338

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	3,587	0	0	0	3,587
2	Employer's Share Of	27,557	0	58,524	3,587	0	89,668
3	Employee's Share Of	86,081	0	0	0	0	86,081
Grand Total : One Lakh Seventy-Nine Thousand Three Hundred Thirty-Six Rupees Only							1,79,336

(This is a system generated challan on 13-FEB-2023 09:39, 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.) -	1,79,336	
F) Total amount of uploaded ECR (D + E) (	1,79,336	





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-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-FEB-2023	Uploaded Date Time	13-FEB-2023 09:36
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	84846166
Total Members	50		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	86,081	Total EPS Contribution Remitted	58,524
Total EPF-EPS Contribution Remitted	27,557	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	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	19,700	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	15,708	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
4	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	20,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100553980809	ANJANI	ANJANI	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	21,838	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	15,104	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	16,250	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	21,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	21,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL KISHOR	KAMAL	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	20,357	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	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100554385484	MAHENDRA SINGH	MAHINDER SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	11,164	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
25	100553910843	OM PRAKASH	OM PRAKASH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100553907365	PADAM PRAKASH	PADAM PRAKASH	21,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	19,043	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
28	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	15,708	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
29	100458411388	RAJENDER SINGH	RAJENDER SINGH	26,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100920919053	RAJESH KUMAR	RAJESH KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101516575912	RAM AVTAAR	RAM AVTAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	100554376770	RAM KISHOR	RAM KISHOR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100907355640	RAM PHER	RAM PHER	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100553963812	RAM RATAN	RAM RATAN	20,838	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
36	100992344817	RAMESH CHAND	RAMESH CHAND	17,731	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
37	100907487365	RATAN THAKUR	RATAN THAKUR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101607770695	ROHIT	ROHIT	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101693849764	SACHIN	SACHIN	24,838	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101516574823	SEWA RAM	SEWA RAM	15,437	13,790	13,790	13,790	1,655	1,149	506	3	0	-	-	-	N.A.
42	101597698442	SOURAV	SOURAV	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100554242351	SUNDER	SUNDER	16,792	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	
44	100554391452	SURENDER KUMAR	SURENDER KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100554195871	VIJAY KUMAR	VIJAY KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100554340844	VIJAY PAL	VIJAY PAL	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101516575908	VIKESH KUMAR	VIKESH KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100553990648	VINOD	VINOD	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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