



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 :	1012108017636
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2021 06:54:10
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	JUL-21
Total Amount (Rs) :	1,87,138
Account-1 Amount (Rs) :	1,17,276
Account-2 Amount (Rs) :	3,743
Account-10 Amount (Rs) :	62,376
Account-21 Amount (Rs) :	3,743
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130821557545
Presentation Date :	13-AUG-2021 17:49:43
Realization Date :	13-AUG-2021 18:19:44
Date of Credit :	17-AUG-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 1012108017636

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 July 2021

Total Subscribers :	EPF 51	EPS 51	EDLI 51
Total Wages :	7,48,548	7,48,548	7,48,548

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	3,743	0	0	0	3,743
2	Employer's Share Of	27,450	0	62,376	3,743	0	93,569
3	Employee's Share Of	89,826	0	0	0	0	89,826
Grand Total : One Lakh Eighty-Seven Thousand One Hundred Thirty-Eight Rupees Only							1,87,138

(This is a system generated challan on 13-AUG-2021 06:54, 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.) -	1,87,138	
F) Total amount of uploaded ECR (D + E) (	1,87,138	





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

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2021	Uploaded Date Time	13-AUG-2021 06:52
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	61944671
Total Members	55	Aadhaar Not Seeded Member	6
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	89,826	Total EPS Contribution Remitted	62,376
Total EPF-EPS Contribution Remitted	27,450	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	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	18,046	14,032	14,032	14,032	1,684	1,169	515	2	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	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	0	0	0	0	0	0	0	31	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	19,768	15,000	15,000	15,000	1,800	1,250	550	0	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	19,768	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL	KAMAL	16,802	13,065	13,065	13,065	1,568	1,088	480	4	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	19,291	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	* 10055438548 4	MAHENDRA SINGH	MAHINDER SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101516574875	MANISH KUMAR	MANISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	* 10090415609 1	MD NASIM	MOHD. NASIM	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100553910843	OM PRAKASH	OM PRAKASH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100553907365	PADAM PRAKASH	PADAM PRAKASH	19,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101292054672	PRESHANT TYAGI	PRESHANT TYAGI	20,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	8,724	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
31	100553963266	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	100920919053	RAJESH KUMAR	RAJESH KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101516575912	RAM AVTAAR	RAM AVTAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	* 10055437677 0	RAM KISHOR	RAM KISHOR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100553963812	RAM RATAN	RAM RATAN	19,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	* 10069701212 4	RAMAKANT PAL	RAMAKANT PAL	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100992344817	RAMESH CHAND	RAMESH CHAND	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	* 10090735564 0	RAM PHER	RAMPHER	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100907487365	RATAN THAKUR	RATAN THAKUR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101607770695	ROHIT	ROHIT	15,395	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
41	101693849764	SACHIN SHARMA	SACHIN	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	15,908	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	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101597698442	SOURAV	SOURAV	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	14,368	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
46	100554242351	SUNDER	SUNDER	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101189670561	SURENDER KUMAR	SURENDER KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
48	100554391452	SURENDER KUMAR	SURENDER KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	* 100698441217	UTTAM KUMAR	UTTAM KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100554195871	VIJAY KUMAR	VIJAY KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100554340844	VIJAY PAL	VIJAY PAL	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101516575908	VIKESH KUMAR	VIKESH KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	100553990648	VINOD	VINOD	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	15,908	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 :	1012108017628
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2021 06:44:31
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	46
Wage Month :	JUL-21
Total Amount (Rs) :	1,35,111
Account-1 Amount (Rs) :	85,034
Account-2 Amount (Rs) :	2,724
Account-10 Amount (Rs) :	44,627
Account-21 Amount (Rs) :	2,726
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130821558109
Presentation Date :	13-AUG-2021 18:08:40
Realization Date :	13-AUG-2021 18:38:41
Date of Credit :	17-AUG-2021 00:00:00
Total PMRPY Benefit :	1,103





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

TRRN 1012108017628

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 July 2021

Total Subscribers :	EPF 42	EPS 42	EDLI 42
Total Wages :	5,44,838	5,44,838	5,44,838

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	2,724	0	0	0	2,724
2	Employer's Share Of	19,652	0	44,627	2,726	0	67,005
3	Employee's Share Of	65,382	0	0	0	0	65,382
Grand Total : One Lakh Thirty-Five Thousand One Hundred Eleven Rupees Only							1,35,111

(This is a system generated challan on 13-AUG-2021 06:44, 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.) -	337	0
B) A/C no 10 (Pension fund) (Rs.) -	766	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,103	0
E) Total remittance by Employer (Rs.) -	1,35,111	
F) Total amount of uploaded ECR (D + E) (	1,36,214	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2021	Uploaded Date Time	13-AUG-2021 06:41
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	61944490
Total Members	46	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	65,382	Total EPS Contribution Remitted	45,393
Total EPF-EPS Contribution Remitted	19,989	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	337	Total PMRPY Upfront EPS Amount	766
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	18,191	14,516	14,516	14,516	1,742	1,209	533	1	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	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	13,946	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	8,996	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	12,733	10,161	10,161	10,161	1,219	846	373	10	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	15,492	15,000	15,000	15,000	1,800	1,250	550	0	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	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
10	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	16,372	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
11	101115454370	FIROJ MOHAMAD	FIROJ MOHAMAD	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	101115642101	JAGBIR SINGH	JAGBIR SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100697018303	JAY NARAYAN	JAI NARAYAN	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
14	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	14,492	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
15	* 10099672261 6	KARAMBEER SINGH	KARAMBEER SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	13,340	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
17	100996861588	MAHESH KUMAR	MAHESH	14,492	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
18	100697018319	MANISH	MANISH	16,372	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
19	101364648620	MAN MOHAN	MANMOHAN	14,992	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
20	101178226542	MANOJ KUMAR	MANOJ KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	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	
22	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	16,978	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
23	101321440255	RAHUL	RAHUL	14,992	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
24	* 10087911162 7	RAHUL SHARMA	RAHUL SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	101474946553	RAJU	RAJU	9,994	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
27	100996722525	RAKESH ARYA	RAKESH ARYA	19,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101076140397	RAM KISHAN	RAM KISHAN	4,498	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
29	101644182748	RAVI KUMAR	RAVI KUMAR	7,882	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
30	* 10099674750 0	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
31	100879285551	ROOP KISHOR	ROOP KISHOR	15,766	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
32	101473135721	SACHIN	SACHIN	14,992	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
33	* 10093861259 5	SANDEEP BISHT	SANDEEP BISHT	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	14,492	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
35	100938636339	SANJU	SANJU	9,496	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
36	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	26,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101325728969	SHAHRAKH	SHARUKH	12,994	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
38	100696443967	SHREEDHAR	SHRI DHAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101486456495	SHUBHAM	SHUBHAM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101403287035	SUKH PAL	SUKH PAL	9,496	9,194	9,194	9,194	1,103	766	337	12	0	PMRPY	PMRPY	-	N.A.
41	100698209224	SUNIL KUMAR	SUNIL KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	17,584	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	101477042626	VED PRAKSH	VED PRAKASH	14,492	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
44	100932094088	BIJENDER PAL	VIJENDER PAL	7,276	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
45	100698417219	VIKAS	VIKAS	12,994	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
46	100939623138	YOGESH	YOGESH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: 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 :	1012108017633
Challan Status :	Payment Confirmed
Challan Generated On :	13-AUG-2021 06:48:57
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	JUL-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 :	002130821558377
Presentation Date :	13-AUG-2021 18:17:19
Realization Date :	13-AUG-2021 18:47:23
Date of Credit :	17-AUG-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 1012108017633

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

Dues for the wage month of July 2021

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

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Employer's Share Of	3,300	0	7,500	450	0	11,250
3	Employee's Share Of	10,800	0	0	0	0	10,800
Grand Total : Twenty-Two Thousand Five Hundred Fifty Rupees Only							22,550

(This is a system generated challan on 13-AUG-2021 06:48, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	22,550	
F) Total amount of uploaded ECR (D + E) (	22,550	





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

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2021	Uploaded Date Time	13-AUG-2021 06:48
Exemption Status	Unexempted	TRRN Number	
Remarks	PROJECT	ECR Id	61944593
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