



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 :                   | 1012307022019                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 14-JUL-2023 08:09:04         |
| Establishment ID :          | DLCPM0027519000              |
| Establishment Name :        | G V ELECTRICALS PVT LTD      |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 48                           |
| Wage Month :                | JUN-23                       |
| Total Amount (Rs) :         | 1,66,003                     |
| Account-1 Amount (Rs) :     | 1,05,279                     |
| Account-2 Amount (Rs) :     | 3,320                        |
| Account-10 Amount (Rs) :    | 54,081                       |
| Account-21 Amount (Rs) :    | 3,323                        |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Bank of Maharashtra          |
| CRN :                       | 014140723017692              |
| Presentation Date :         | 14-JUL-2023 00:00:00         |
| Realization Date :          | 14-JUL-2023 00:00:00         |
| Date of Credit :            | 14-JUL-2023 00:00:00         |
| Total PMRPY Benefit :       | 0                            |





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

**TRRN** 1012307022019

**ECR Id** 91702251

**LIN** :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of June 2023

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

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>47 | EPS<br>46 | EDLI<br>47 |
| Total Wages :       | 6,64,000  | 6,49,000  | 6,64,000   |

| 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            | 3,320        | 0            | 0            | 0            | 3,320    |
| 2                                                           | Employer's Share Of    | 25,599       | 0            | 54,081       | 3,323        | 0            | 83,003   |
| 3                                                           | Employee's Share Of    | 79,680       | 0            | 0            | 0            | 0            | 79,680   |
| Grand Total : One Lakh Sixty-Six Thousand Three Rupees Only |                        |              |              |              |              |              | 1,66,003 |

(This is a system generated challan on 14-JUL-2023 08:09, 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.) -  | 1,66,003 |      |
| F) Total amount of uploaded ECR (D + E) ( | 1,66,003 |      |





## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

|                                                          |                                                                                               |                                 |                    |
|----------------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------|--------------------|
| Name of Establishment                                    | G V ELECTRICALS PVT LTD                                                                       |                                 |                    |
| Establishment Id                                         | DLCPM0027519000                                                                               | LIN                             | 1767767486         |
| Wage Month                                               | JUN-2023                                                                                      | Return Month                    | JUL-2023           |
| Contribution Rate (%)                                    | 12                                                                                            | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 10-JUL-2023                                                                                   | Uploaded Date Time              | 14-JUL-2023 08:05  |
| Exemption Status                                         | Unexempted                                                                                    | TRRN Number                     |                    |
| Remarks                                                  | CSL                                                                                           | ECR Id                          | 91702251           |
| Total Members                                            | 48                                                                                            |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                               |                                 |                    |
| Total EPF Contribution Remitted                          | 79,680                                                                                        | Total EPS Contribution Remitted | 54,081             |
| Total EPF-EPS Contribution Remitted                      | 25,599                                                                                        | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                                                                                               |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0                                                                                             | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA                                                                                            |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                                                                                               |                                 |                    |
| 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 | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101516575983 | AJAY           | AJAY           | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 100554072269 | AMIT DAS       | AMIT DAS       | 16,085 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100697020892 | ANIL KUMAR RAI | ANIL KUMAR RAI | 21,046 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100553980809 | ANJANI         | ANJANI         | 15,511 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100552894742 | ANKIT BANSAL   | ANKIT          | 22,384 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100554040781 | ARJUN          | ARJUN          | 9,755  | 7,000  | 7,000  | 7,000  | 840                   | 583   | 257 | 16       | 0       | -                    | -           | -        | N.A.                           |
| 8       | 100554241801 | ARUN KUMAR     | ARUN KUMAR     | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101516576026 | BABLU          | BABLU          | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 101516576003 | BIJE           | BIJE           | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101516575920 | BOBY           | BOBY           | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101392752151 | DEEPAK KUMAR   | DEEPAK KUMAR   | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 100582453211 | DEEPAK KUMAR   | DEEPAK KUMAR   | 14,362 | 12,500 | 12,500 | 12,500 | 1,500                 | 1,041 | 459 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 100458412458 | DEVENDER SINGH | DEVENDER SINGH | 22,430 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101502372513 | DINESH TIWARI  | DINESH TIWARI  | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 100889781607 | ISHWAR         | ISHWAR         | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100554090036 | JAGJIVAN RAM   | JAGJIVAN RAM   | 21,884 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 100554210653 | KAMAL KISHOR   | KAMAL          | 14,632 | 10,500 | 10,500 | 10,500 | 1,260                 | 875   | 385 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100554128102 | KAMLESH        | KAMLESH        | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 101612826424 | KULDEEP        | KULDEEP        | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 101576331526 | LALA RAM       | LALA RAM       | 20,903 | 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      | 100554385484 | MAHENDRA SINGH      | MAHINDER SINGH      | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101516575977 | MANOJ KUMAR         | MANOJ KUMAR         | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 100553910843 | OM PRAKASH          | OM PRAKASH          | 0      | 0      | 0      | 0      | 0                     | 0     | 0     | 30       | 0       | -                    | -           | -        | N.A.                           |
| 25      | 100553907365 | PADAM PRAKASH       | PADAM PRAKASH       | 21,884 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 100554090210 | PUSHPENDERA KUMAR   | PUSHPENDE RA KUMAR  | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101562288643 | RAHUL KUMAR MEENA   | RAHUL KUMAR MEENA   | 5,745  | 5,000  | 5,000  | 5,000  | 600                   | 417   | 183   | 20       | 0       | -                    | -           | -        | N.A.                           |
| 28      | 100458411388 | RAJENDER SINGH      | RAJENDER SINGH      | 26,693 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 100920919053 | RAJESH KUMAR        | RAJESH KUMAR        | 20,206 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 100997022616 | RAJESH KUMAR MISHRA | RAJESH KUMAR MISHRA | 20,206 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532   | 1        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 100554376770 | RAM KISHOR          | RAM KISHOR          | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 100907355640 | RAM PHER            | RAM PHER            | 10,452 | 7,500  | 7,500  | 7,500  | 900                   | 625   | 275   | 15       | 0       | -                    | -           | -        | N.A.                           |
| 33      | 100553963812 | RAM RATAN           | RAM RATAN           | 21,384 | 15,000 | 0      | 15,000 | 1,800                 | 0     | 1,800 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 100992344817 | RAMESH CHAND        | RAMESH CHAND        | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 101065731003 | RANJAN KUMAR RAI    | RANJAN KUMAR RAI    | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 100907487365 | RATAN THAKUR        | RATAN THAKUR        | 13,935 | 10,000 | 10,000 | 10,000 | 1,200                 | 833   | 367   | 10       | 0       | -                    | -           | -        | N.A.                           |
| 37      | 101607770695 | ROHIT               | ROHIT               | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 38      | 101502019282 | SANI KUMAR CHAUHAN  | SANI KUMAR CHAUHAN  | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 39      | 101516574823 | SEWA RAM            | SEWA RAM            | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 40      | 101597698442 | SOURAV              | SOURAV              | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 41      | 100554242351 | SUNDER              | SUNDER              | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 100554391452 | SURENDER KUMAR      | SURENDER KUMAR      | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 43      | 101516575996 | TEJ BAHADUR SINGH   | TEJ BAHADUR SINGH   | 17,234 | 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      | 100554195871 | VIJAY KUMAR          | VIJAY KUMAR          | 20,903 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 45      | 100554340844 | VIJAY PAL            | VIJAY PAL            | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 101516575908 | VIKESH KUMAR         | VIKESH KUMAR         | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 47      | 100553990648 | VINOD                | VINOD                | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 101417233086 | YOGESH KUMAR SANGWAN | YOGESH KUMAR SANGWAN | 17,234 | 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                                               |



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 :                   | 1012307022039                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 14-JUL-2023 08:55:45         |
| Establishment ID :          | DLCPM0027519000              |
| Establishment Name :        | G V ELECTRICALS PVT LTD      |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 67                           |
| Wage Month :                | JUN-23                       |
| Total Amount (Rs) :         | 2,19,134                     |
| Account-1 Amount (Rs) :     | 1,37,327                     |
| Account-2 Amount (Rs) :     | 4,383                        |
| Account-10 Amount (Rs) :    | 73,033                       |
| Account-21 Amount (Rs) :    | 4,391                        |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | Bank of Maharashtra          |
| CRN :                       | 014140723017687              |
| Presentation Date :         | 14-JUL-2023 00:00:00         |
| Realization Date :          | 14-JUL-2023 00:00:00         |
| Date of Credit :            | 14-JUL-2023 00:00:00         |
| Total PMRPY Benefit :       | 0                            |





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

**TRRN** 1012307022039

**ECR Id** 91703219

**LIN** :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of June 2023

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

|                     |           |           |            |
|---------------------|-----------|-----------|------------|
| Total Subscribers : | EPF<br>63 | EPS<br>63 | EDLI<br>63 |
| Total Wages :       | 8,76,500  | 8,76,500  | 8,76,500   |

| 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            | 4,383        | 0            | 0            | 0            | 4,383    |
| 2                                                                            | Employer's Share Of    | 32,147       | 0            | 73,033       | 4,391        | 0            | 109,571  |
| 3                                                                            | Employee's Share Of    | 1,05,180     | 0            | 0            | 0            | 0            | 105,180  |
| Grand Total : Two Lakh Nineteen Thousand One Hundred Thirty-Four Rupees Only |                        |              |              |              |              |              | 2,19,134 |

(This is a system generated challan on 14-JUL-2023 08:55, 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.) -  | 2,19,134 |      |
| F) Total amount of uploaded ECR (D + E) ( | 2,19,134 |      |





## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

|                                                   |                                                                                               |                                 |                    |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------|---------------------------------|--------------------|
| Name of Establishment                             | G V ELECTRICALS PVT LTD                                                                       |                                 |                    |
| Establishment Id                                  | DLCPM0027519000                                                                               | LIN                             | 1767767486         |
| Wage Month                                        | JUN-2023                                                                                      | Return Month                    | JUL-2023           |
| Contribution Rate (%)                             | 12                                                                                            | ECR Type                        | ECR                |
| Salary Disbursement Date                          | 10-JUL-2023                                                                                   | Uploaded Date Time              | 14-JUL-2023 08:42  |
| Exemption Status                                  | Unexempted                                                                                    | TRRN Number                     |                    |
| Remarks                                           | MMG                                                                                           | ECR Id                          | 91703219           |
| Total Members                                     | 67                                                                                            |                                 |                    |
| Contribution and Remittance Details (In Rupees) : |                                                                                               |                                 |                    |
| Total EPF Contribution Remitted                   | 1,05,180                                                                                      | Total EPS Contribution Remitted | 73,033             |
| Total EPF-EPS Contribution Remitted               | 32,147                                                                                        | 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       | 100898397646 | ADITYA KUMAR SAINI | ADITYA           | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 100931519279 | AJAY RAJVANSHI     | AJAY RAJVANSHI   | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101115454362 | AKHILESH KUMAR     | AKHILESH KUMAR   | 6,592  | 4,500  | 4,500  | 4,500  | 540                   | 375   | 165 | 21       | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101400405840 | AKSHAY KUMAR       | AKSHAY KUMAR     | 18,034 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101502535868 | AMIT KHARKWAL      | AMIT KHARKWAL    | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100424183781 | AMIT KUMAR         | AMIT KUMAR       | 12,624 | 10,500 | 10,500 | 10,500 | 1,260                 | 875   | 385 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 100931615866 | ARMAAN             | ARMAAN AHMAD     | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101755126072 | ASHUTOSH           | ASHUTOSH         | 22,103 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101578153353 | BABLU              | BABLU            | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100697018054 | BHAGIRATH          | BHAGIRATH        | 17,433 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101076140384 | BHIM SINGH         | BHIM SINGH       | 18,034 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 100563401681 | CHARAN SINGH       | CHARAN SINGH     | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101033166436 | DEEPAK KUMAR       | DEEPAK KUMAR     | 31,477 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101259806308 | DEEPAK KUMAR       | DEEPAK KUMAR     | 21,240 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 100478709170 | DEEPAK KUMAR SAH   | DEEPAK KUMAR SAH | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101473476128 | DEEPAK RANA        | DEEPAK RANA      | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 100932703183 | DEVENDER KUMAR     | DEVENDER KUMAR   | 18,034 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101226264942 | DHARMENDER SINGH   | DHARMENDER SINGH | 22,103 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100651190953 | HEERA LAL          | HEERA LAL        | 18,034 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 101115642101 | JAGBIR SINGH       | JAGBIR SINGH     | 20,003 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 100697018303 | JAY NARAYAN        | JAI NARAYAN      | 18,419 | 12,500 | 12,500 | 12,500 | 1,500                 | 1,041 | 459 | 5        | 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      | 101364648608 | KAPIL UPADHAY       | KAPIL UPADHYAY       | 18,034 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 100996722616 | KARAMBEER SINGH     | KARAM VIR SINGH      | 17,578 | 12,000 | 12,000 | 12,000 | 1,440                 | 1,000 | 440 | 6        | 0       | -                    | -           | -        | N.A.                           |
| 24      | 100996722556 | KRISHAN KUMAR       | KRISHAN KUMAR        | 14,735 | 10,000 | 10,000 | 10,000 | 1,200                 | 833   | 367 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 25      | 101948992766 | KULDEEP SINGH       | KULDEEP SINGH        | 16,231 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 26      | 100996861588 | MAHESH KUMAR        | MAHESH               | 17,433 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 27      | 101762633423 | MANISH KUMAR MISHRA | MANISH KUMAAR MISHRA | 16,832 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 28      | 101364648620 | MAN MOHAN           | MANMOHAN             | 18,034 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 29      | 100676493652 | MANOHAR             | MANOHAR              | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 30      | 101178226542 | MANOJ KUMAR         | MANOJ KUMAR          | 21,366 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 31      | 100424376459 | MANOJ KUMAR         | MANOJ KUMAR          | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 32      | 100424005955 | MUKESH              | MUKESH               | 19,043 | 13,000 | 13,000 | 13,000 | 1,560                 | 1,083 | 477 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 33      | 100424251732 | NIJAMUDDIN          | NIJAMUDDIN           | 16,846 | 11,500 | 11,500 | 11,500 | 1,380                 | 958   | 422 | 7        | 0       | -                    | -           | -        | N.A.                           |
| 34      | 101094748008 | PRADEEP SAINI       | PARDEEP KUMAR SAINI  | 19,893 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 35      | 101471396659 | PAWAN               | PAWAN                | 20,003 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 36      | 100936225780 | PRAMOD KUMAR        | PRAMOD KUMAR         | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 37      | 101321440255 | RAHUL               | RAHUL                | 17,433 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 38      | 101178226526 | RAJEEV KUMAR KUWAR  | RAJEEV KUMAR KUWAR   | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 39      | 101474946553 | RAJU                | RAJU                 | 12,022 | 10,000 | 10,000 | 10,000 | 1,200                 | 833   | 367 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 40      | 101149864859 | RAJU RASTOGI        | RAJU RASTOGI         | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 41      | 100996722525 | RAKESH ARYA         | RAKESH ARYA          | 22,103 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 42      | 101145920915 | RAKESH KUMAR        | RAKESH KUMAR         | 18,034 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 43      | 100424375137 | RAM BAHADUR         | RAM BAHADUR          | 13,225 | 11,000 | 11,000 | 11,000 | 1,320                 | 916   | 404 | 8        | 0       | -                    | -           | -        | N.A.                           |

| Sl. No. | UAN          | Name as per           |                       | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|-----------------------|-----------------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR                   | UAN Repository        | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 44      | 101076140397 | RAM KISHAN            | RAM KISHAN            | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 45      | 101644182748 | RAVI KUMAR            | RAVI KUMAR            | 20,508 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 46      | 100996747500 | RAVINDER SHARMA       | RAVINDER SHARMA       | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 47      | 100879285551 | ROOP KISHOR           | ROOP KISHOR           | 19,776 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 48      | 101473135721 | SACHIN                | SACHIN                | 18,034 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 49      | 101447500211 | SALMAN KHAN           | SALMAN KHAN           | 9,017  | 7,500  | 7,500  | 7,500  | 900                   | 625   | 275 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 50      | 101178226561 | SANDEEP KUMAR         | SANDEEP KUMAR         | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 30       | 0       | -                    | -           | -        | N.A.                           |
| 51      | 100938612595 | SANDEEP BISHT         | SANDEEP SINGH BISHT   | 21,366 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |
| 52      | 101948992778 | SANJAY RANA           | SANJAY RANA           | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 53      | 100938636339 | SANJU                 | SANJU                 | 16,231 | 13,500 | 13,500 | 13,500 | 1,620                 | 1,125 | 495 | 3        | 0       | -                    | -           | -        | N.A.                           |
| 54      | 100379683425 | SANTOSH KUMAR         | SANTOSH KUMAR         | 26,867 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 55      | 101325728969 | SHAHRUKH              | SHARUKH               | 18,034 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 56      | 100696443967 | SHREEDHAR             | SHRI DHAR             | 20,629 | 14,000 | 14,000 | 14,000 | 1,680                 | 1,166 | 514 | 2        | 0       | -                    | -           | -        | N.A.                           |
| 57      | 101486456495 | SHUBHAM               | SHUBHAM               | 15,029 | 12,500 | 12,500 | 12,500 | 1,500                 | 1,041 | 459 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 58      | 101403287035 | SUKH PAL              | SUKH PAL              | 18,034 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 59      | 100698209224 | SUNIL KUMAR           | SUNIL KUMAR           | 22,103 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 60      | 100996747494 | SUSHIL KUMAR          | SUSHIL KUMAR          | 19,043 | 13,000 | 13,000 | 13,000 | 1,560                 | 1,083 | 477 | 4        | 0       | -                    | -           | -        | N.A.                           |
| 61      | 101529523008 | VAIBAHV KUMAR KATIYAR | VAIBHAV KUMAR KATIYAR | 22,103 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 62      | 101477042626 | VED PRAKSH            | VED PRAKASH           | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 63      | 100932094088 | BIJENDER PAL          | VIJENDER PAL          | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 64      | 100423708113 | VIKAS GUPTA           | VIKAS GUPTA           | 21,973 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 65      | 100697018388 | VIKRAM                | VIKRAM                | 21,366 | 14,500 | 14,500 | 14,500 | 1,740                 | 1,208 | 532 | 1        | 0       | -                    | -           | -        | N.A.                           |

| Sl. No. | UAN          | Name as per    |                | Wages  |        |        |        | Contribution Remitted |       |     |          | Refunds | PMRPY / ABRY Benefit |             |          | Posting Location of the member |
|---------|--------------|----------------|----------------|--------|--------|--------|--------|-----------------------|-------|-----|----------|---------|----------------------|-------------|----------|--------------------------------|
|         |              | ECR            | UAN Repository | Gross  | EPF    | EPS    | EDLI   | EE                    | EPS   | ER  | NCP Days |         | Pension Share        | ER PF Share | EE Share |                                |
| 66      | 100572679827 | VISHAL         | VISHAL         | 16,114 | 11,000 | 11,000 | 11,000 | 1,320                 | 916   | 404 | 8        | 0       | -                    | -           | -        | N.A.                           |
| 67      | 100424357711 | YASHWANT KUMAR | YASHWANT KUMAR | 21,973 | 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                                               |