



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 :	1012104019365
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2021 03:55:19
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	61
Wage Month :	MAR-21
Total Amount (Rs) :	1,94,881
Account-1 Amount (Rs) :	1,22,129
Account-2 Amount (Rs) :	3,897
Account-10 Amount (Rs) :	64,957
Account-21 Amount (Rs) :	3,898
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140421926139
Presentation Date :	14-APR-2021 13:00:50
Realization Date :	14-APR-2021 13:30:51
Date of Credit :	15-APR-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 1012104019365

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 March 2021

	EPF	EPS	EDLI
Total Subscribers :	54	54	54
Total Wages :	7,79,516	7,79,516	7,79,516

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	3,897	0	0	0	3,897
2	Employer's Share Of	28,586	0	64,957	3,898	0	97,441
3	Employee's Share Of	93,543	0	0	0	0	93,543
Grand Total : One Lakh Ninety-Four Thousand Eight Hundred Eighty-One Rupees Only							1,94,881

(This is a system generated challan on 14-APR-2021 03:55, 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.) -	1,94,881	
F) Total amount of uploaded ECR (D + E) (	1,94,881	





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

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	14-APR-2021 03:54
Exemption Status	Unexempted	TRRN Number	
Remarks	G V CSL	ECR Id	56917748
Total Members	61	Aadhaar Not Seeded Member	6
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	93,543	Total EPS Contribution Remitted	64,957
Total EPF-EPS Contribution Remitted	28,586	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101516574834	ABHIMANU KUMAR	ABHIMANU KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101337955454	AMARJIT KUMAR	AMARJIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	100554072269	AMIT DAS	AMIT DAS	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100553980809	ANJANI	ANJANI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100552894742	ANKIT BANSAL	ANKIT	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554040781	ARJUN	ARJUN	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100554241801	ARUN KUMAR	ARUN KUMAR	14,992	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
10	101516576026	BABLU	BABLU	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516576003	BIJE	BIJE	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101516575920	BOBY	BOBY	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100458412458	DEVENDER SINGH	DEVENDER SINGH	18,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101516575965	DHIRAJ KUMAR	DHIRAJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
17	101502372513	DINESH TIWARI	DINESH TIWARI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100889781607	ISHWAR	ISHWAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100554210653	KAMAL	KAMAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100554128102	KAMLESH	KAMLESH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101612826424	KULDEEP	KULDEEP	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101576331526	LALA RAM	LALA RAM	14,553	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
24	101589123133	LALIT KUMAR	LALIT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	100554385484	MAHENDRA SINGH	MAHINDER SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101516574875	MANISH KUMAR	MANISH KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101516575977	MANOJ KUMAR	MANOJ KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	* 10090415609 1	MD NASIM	MOHD. NASIM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101257139476	NARESH	NARESH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
30	100553910843	OM PRAKASH	OM PRAKASH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100553907365	PADAM PRAKASH	PADAM PRAKASH	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101516574868	PANKAJ KUMAR RAM	PANKAJ KUMAR RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	101589093899	PRAPHUL MANJHI	PRAPHUL MANJHI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
34	101292054672	PRESHANT TYAGI	PRESHANT TYAGI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	14,553	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
36	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100920919053	RAJESH KUMAR	RAJESH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100553963266	RAJESH KUMAR	RAJESH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101516575912	RAM AVTAAR	RAM AVTAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100554376770	RAM KISHOR	RAM KISHOR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100553963812	RAM RATAN	RAM RATAN	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	* 10069701212 4	RAMAKANT PAL	RAMAKANT PAL	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100992344817	RAMESH CHAND	RAMESH CHAND	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	
44	* 10090735564 0	RAM PHER	RAMPHER	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100907487365	RATAN THAKUR	RATAN THAKUR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101607770695	ROHIT	ROHIT	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101516574823	SEWA RAM	SEWA RAM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101516575954	SHAGUNI RAM	SHAGUNI RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
50	101597698442	SOURAV	SOURAV	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	11,994	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
52	100554242351	SUNDER	SUNDER	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101189670561	SURENDER KUMAR	SURENDER KUMAR	2,498	2,419	2,419	2,419	290	202	88	26	0	-	-	-	N.A.
54	100554391452	SURENDER KUMAR	SURENDER KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	* 10069844121 7	UTTAM KUMAR	UTTAM KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100554195871	VIJAY KUMAR	VIJAY KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	100554340844	VIJAY PAL	VIJAY PAL	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101516575908	VIKESH KUMAR	VIKESH KUMAR	7,996	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
60	100553990648	VINOD	VINOD	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1012104019357
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2021 02:29:02
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	40
Wage Month :	MAR-21
Total Amount (Rs) :	1,27,507
Account-1 Amount (Rs) :	79,914
Account-2 Amount (Rs) :	2,550
Account-10 Amount (Rs) :	42,492
Account-21 Amount (Rs) :	2,551
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140421926238
Presentation Date :	14-APR-2021 13:04:33
Realization Date :	14-APR-2021 13:34:37
Date of Credit :	15-APR-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 1012104019357

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 March 2021

Total Subscribers :	EPF 37	EPS 37	EDLI 37
Total Wages :	5,10,002	5,10,002	5,10,002

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	2,550	0	0	0	2,550
2	Employer's Share Of	18,711	0	42,492	2,551	0	63,754
3	Employee's Share Of	61,203	0	0	0	0	61,203
Grand Total : One Lakh Twenty-Seven Thousand Five Hundred Seven Rupees Only							1,27,507

(This is a system generated challan on 14-APR-2021 02:29, 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.) -	1,27,507	
F) Total amount of uploaded ECR (D + E) (	1,27,507	





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

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	14-APR-2021 02:27
Exemption Status	Unexempted	TRRN Number	
Remarks	G V MMG	ECR Id	56917730
Total Members	40	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	61,203	Total EPS Contribution Remitted	42,492
Total EPF-EPS Contribution Remitted	18,711	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	17,584	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	15,766	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
4	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	16,372	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
5	100931615866	ARMAAN	ARMAAN AHMAD	5,457	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
6	100697018054	BHAGIRATH	BHAGIRATH	12,994	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
7	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	29,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101473476128	DEEPAK RANA	DEEPAK RANA	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	15,766	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
10	101115642101	JAGBIR SINGH	JAGBIR SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100697018303	JAY NARAYAN	JAI NARAYAN	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	* 100996722616	KARAMBEER SINGH	KARAMBEER SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
14	100996861588	MAHESH KUMAR	MAHESH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100697018319	MANISH	MANISH	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
16	101364648620	MAN MOHAN	MANMOHAN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	Others	Others	-	N.A.
17	101178226542	MANOJ KUMAR	MANOJ KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	6,670	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
19	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
20	* 100879111627	RAHUL SHARMA	RAHUL SHARMA	13,946	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
21	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101474946553	RAJU	RAJU	14,492	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
23	100996722525	RAKESH ARYA	RAKESH ARYA	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101076140397	RAM KISHAN	RAM KISHAN	12,494	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
25	101644182748	RAVI KUMAR	RAVI KUMAR	16,372	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
26	* 10099674750 0	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	100879285551	ROOP KISHOR	ROOP KISHOR	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
28	101473135721	SACHIN	SACHIN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101447500211	SALMAN KHAN	SALMAN KHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
30	* 10093861259 5	SANDEEP BISHT	SANDEEP BISHT	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100938636339	SANJU	SANJU	13,494	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
33	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	24,021	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101325728969	SHAHROKH	SHARUKH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100696443967	SHREEDHAR	SHRI DHAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100698209224	SUNIL KUMAR	SUNIL KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	17,584	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
38	101477042626	VED PRAKSH	VED PRAKASH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100932094088	BIJENDER PAL	VIJENDER PAL	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100939623138	YOGESH	YOGESH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1012104020600
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2021 14:08:34
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	MAR-21
Total Amount (Rs) :	22,501
Account-1 Amount (Rs) :	14,100
Account-2 Amount (Rs) :	451
Account-10 Amount (Rs) :	7,500
Account-21 Amount (Rs) :	450
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150421938495
Presentation Date :	15-APR-2021 11:20:10
Realization Date :	15-APR-2021 11:50:12
Date of Credit :	17-APR-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 1012104020600

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 March 2021

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

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	451	0	0	0	451
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 One Rupees Only							22,501

(This is a system generated challan on 14-APR-2021 14:08, 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.) -	22,501	
F) Total amount of uploaded ECR (D + E) (	22,501	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	14-APR-2021 14:08
Exemption Status	Unexempted	TRRN Number	
Remarks	G V PROJECT	ECR Id	56955099
Total Members	6	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,800	Total EPS Contribution Remitted	7,500
Total EPF-EPS Contribution Remitted	3,300	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100697009742	DEVENDER PAWAR	DEVENDRA PAWAR	19,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101446785979	NISHANT MEHTA	NISHANT MEHTA	23,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100458419430	PAPPU SINGH	PAPPU SINGH	20,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	* 100458411388	RAJENDER SINGH	RAJENDRA SINGH	24,282	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100458412489	SANJAY VASHIST	SANJAY KUMAR VASHIST	19,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100697010064	SUCHIT SHARMA	SUCHIT SHARMA	19,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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ABRY Benefit Not Given Remarks :-

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GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded