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

Generated On 18/06/2021 13:52:

Payment Confirmation Receipt

TRRN No :	1012106012054
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2021 08:22:19
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	MAY-2021
Total Amount (Rs) :	1,56,895
Account-1 Amount (Rs) :	98,325
Account-2 Amount (Rs) :	3,138
Account-10 Amount (Rs) :	52,295
Account-21 Amount (Rs) :	3,137
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140621701907
Payment Date :	14-JUN-2021
Payment Confirmation Date :	14-JUN-2021
Total PMRPY Benefit :	0

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012106012054

Establishment Code & Name DLCPM0027519000 G.V. ELECTRICALS PVT.LTD. Dues for the wage month of May 2021

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

	EPF	EPS	EDLI
Total Subscribers :	45	45	45
Total Wages :	6,27,580	6,27,580	6,27,580

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	3,138	0	0	0	3,138
2	Employer's Share Of	23,015	0	52,295	3,137	0	78,447
3	Employee's Share Of	75,310	0	0	0	0	75,310
Grand Total : One Lakh Fifty-Six Thousand Eight Hundred Ninety-Five Rupees Only							1,56,895

(This is a system generated challan on 14-JUN-2021 08:22, 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.) -	1,56,895	
F) Total amount of uploaded ECR (D + E) (	1,56,895	

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	14-JUN-2021 08:19
Exemption Status	Unexempted	TRRN Number	
Remarks	G V CSL	ECR Id	59103381
Total Members	48	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	75,310	Total EPS Contribution Remitted	52,295
Total EPF-EPS Contribution Remitted	23,015	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	16,372	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100553980809	ANJANI	ANJANI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	6,496	6,290	6,290	6,290	755	524	231	18	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	100458412458	DEVENDER SINGH	DEVENDER SINGH	18,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL	KAMAL	15,159	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	1,998	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	11,994	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	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	101516574875	MANISH KUMAR	MANISH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
23	101516575977	MANOJ KUMAR	MANOJ KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100553910843	OM PRAKASH	OM PRAKASH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100553907365	PADAM PRAKASH	PADAM PRAKASH	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101292054672	PRESHANT TYAGI	PRESHANT TYAGI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100554090210	PUSHPENDERA KUMAR	PUSHPENDERA KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	9,994	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
29	100920919053	RAJESH KUMAR	RAJESH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100553963266	RAJESH KUMAR	RAJESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
31	101516575912	RAM AVTAAR	RAM AVTAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100553963812	RAM RATAN	RAM RATAN	19,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100992344817	RAMESH CHAND	RAMESH CHAND	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100907487365	RATAN THAKUR	RATAN THAKUR	18,191	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
35	101607770695	ROHIT	ROHIT	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101516574823	SEWA RAM	SEWA RAM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101597698442	SOURAV	SOURAV	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100554242351	SUNDER	SUNDER	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101189670561	SURENDER KUMAR	SURENDER KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
42	100554391452	SURENDER KUMAR	SURENDER KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	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	
44	100554195871	VIJAY KUMAR	VIJAY KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100554340844	VIJAY PAL	VIJAY PAL	3,498	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
46	101516575908	VIKESH KUMAR	VIKESH KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100553990648	VINOD	VINOD	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter 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

Generated On 18/06/2021 13:52:

Payment Confirmation Receipt

TRRN No :	1012106012016
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2021 05:24:46
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	41
Wage Month :	MAY-2021
Total Amount (Rs) :	90,217
Account-1 Amount (Rs) :	56,826
Account-2 Amount (Rs) :	1,822
Account-10 Amount (Rs) :	29,749
Account-21 Amount (Rs) :	1,820
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140621701925
Payment Date :	14-JUN-2021
Payment Confirmation Date :	14-JUN-2021
Total PMRPY Benefit :	871

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012106012016

Establishment Code & Name DLCPM0027519000 G.V. ELECTRICALS PVT.LTD. Dues for the wage month of May 2021

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

	EPF	EPS	EDLI
Total Subscribers :	38	38	38
Total Wages :	3,64,353	3,64,353	3,64,353

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	1,822	0	0	0	1,822
2	Employer's Share Of	13,103	0	29,749	1,820	0	44,672
3	Employee's Share Of	43,723	0	0	0	0	43,723
Grand Total : Ninety Thousand Two Hundred Seventeen Rupees Only							90,217

(This is a system generated challan on 14-JUN-2021 05:24, 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.) -	266	0
B) A/C no 10 (Pension fund) (Rs.) -	605	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	871	0
E) Total remittance by Employer (Rs.) -	90,217	
F) Total amount of uploaded ECR (D + E) (	91,088	

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	14-JUN-2021 05:08
Exemption Status	Unexempted	TRRN Number	
Remarks	G V MMG	ECR Id	59100454
Total Members	41	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	43,723	Total EPS Contribution Remitted	30,354
Total EPF-EPS Contribution Remitted	13,369	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	266	Total PMRPY Upfront EPS Amount	605
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100898397646	ADITYA KUMAR SAINI	ADITYA	15,766	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	15,766	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	9,702	7,742	7,742	7,742	929	645	284	15	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	15,159	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	7,496	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
8	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	29,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101473476128	DEEPAK RANA	DEEPAK RANA	606	484	484	484	58	40	18	30	0	-	-	-	N.A.
10	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	9,095	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
11	101115454370	FIROJ MOHAMAD	FIROJ MOHAMAD	5,498	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
12	101115642101	JAGBIR SINGH	JAGBIR SINGH	14,492	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
13	100697018303	JAY NARAYAN	JAI NARAYAN	12,733	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
14	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	8,996	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
15	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	13,946	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
16	100996861588	MAHESH KUMAR	MAHESH	6,996	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
17	100697018319	MANISH	MANISH	9,702	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
18	101364648620	MAN MOHAN	MANMOHAN	6,996	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
19	101178226542	MANOJ KUMAR	MANOJ KUMAR	9,702	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
20	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	16,978	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
21	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	12,127	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101321440255	RAHUL	RAHUL	6,996	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
23	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101474946553	RAJU	RAJU	5,996	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
25	100996722525	RAKESH ARYA	RAKESH ARYA	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101076140397	RAM KISHAN	RAM KISHAN	3,998	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
27	101644182748	RAVI KUMAR	RAVI KUMAR	9,095	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
28	100879285551	ROOP KISHOR	ROOP KISHOR	12,127	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
29	101473135721	SACHIN	SACHIN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
31	100938636339	SANJU	SANJU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	24,021	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101325728969	SHAHRUKH	SHARUKH	6,496	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
34	100696443967	SHREEDHAR	SHRI DHAR	15,159	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
35	101486456495	SHUBHAM	SHUBHAM	7,496	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
36	101403287035	SUKH PAL	SUKH PAL	7,496	7,258	7,258	7,258	871	605	266	16	0	PMRPY	PMRPY	-	N.A.
37	100698209224	SUNIL KUMAR	SUNIL KUMAR	12,733	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
38	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	12,127	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
39	101477042626	VED PRAKSH	VED PRAKASH	13,494	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
40	100932094088	BIJENDER PAL	VIJENDER PAL	12,127	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
41	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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter 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

Generated On 18/06/2021 13:52:

Payment Confirmation Receipt

TRRN No :	1012106012075
Challan Status :	Payment Confirmed
Challan Generated On :	14-JUN-2021 08:46:54
Establishment ID :	DLCPM0027519000
Establishment Name :	G.V. ELECTRICALS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	MAY-2021
Total Amount (Rs) :	18,875
Account-1 Amount (Rs) :	11,750
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,250
Account-21 Amount (Rs) :	375
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140621701863
Payment Date :	14-JUN-2021
Payment Confirmation Date :	14-JUN-2021
Total PMRPY Benefit :	0

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012106012075

Establishment Code & Name DLCPM0027519000 G.V. ELECTRICALS PVT.LTD. Dues for the wage month of May 2021

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

	EPF	EPS	EDLI
Total Subscribers :	5	5	5
Total Wages :	75,000	75,000	75,000

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	2,750	0	6,250	375	0	9,375
3	Employee's Share Of	9,000	0	0	0	0	9,000
Grand Total : Eighteen Thousand Eight Hundred Seventy-Five Rupees Only							18,875

(This is a system generated challan on 14-JUN-2021 08:46, 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.) -	18,875	
F) Total amount of uploaded ECR (D + E) (	18,875	

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G.V. ELECTRICALS PVT.LTD.		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	14-JUN-2021 08:46
Exemption Status	Unexempted	TRRN Number	
Remarks	G V PROJECT	ECR Id	59104774
Total Members	5	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,000	Total EPS Contribution Remitted	6,250
Total EPF-EPS Contribution Remitted	2,750	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	100458412489	SANJAY VASHIST	SANJAY KUMAR VASHIST	19,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	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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