



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 :	1012112015557
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2021 02:02:13
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	53
Wage Month :	NOV-21
Total Amount (Rs) :	1,71,753
Account-1 Amount (Rs) :	1,07,635
Account-2 Amount (Rs) :	3,435
Account-10 Amount (Rs) :	57,245
Account-21 Amount (Rs) :	3,438
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002151221848428
Presentation Date :	15-DEC-2021 18:47:37
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





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

TRRN 1012112015557

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of November 2021

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

Total Subscribers :	EPF 51	EPS 51	EDLI 51
Total Wages :	6,87,000	6,87,000	6,87,000

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	3,435	0	0	0	3,435
2	Employer's Share Of	25,195	0	57,245	3,438	0	85,878
3	Employee's Share Of	82,440	0	0	0	0	82,440
Grand Total : One Lakh Seventy-One Thousand Seven Hundred Fifty-Three Rupees Only							1,71,753

(This is a system generated challan on 13-DEC-2021 02:02, 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.) -	1,71,753	
F) Total amount of uploaded ECR (D + E) (	1,71,753	





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

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	13-DEC-2021 01:49
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	66615238
Total Members	53	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	82,440	Total EPS Contribution Remitted	57,245
Total EPF-EPS Contribution Remitted	25,195	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101516574834	ABHIMANU KUMAR	ABHIMANU KUMAR	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100553980809	ANJANI	ANJANI	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	19,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	11,245	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	14,993	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	19,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL KISHOR	KAMAL	9,087	7,000	7,000	7,000	840	583	257	16	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	14,993	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	11,780	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101735736202	LALIT KUMAR	LALIT	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	* 10055438548 4	MAHENDRA SINGH	MAHINDER SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	* 10090415609 1	MD NASIM	MOHD. NASIM	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100553910843	OM PRAKASH	OM PRAKASH	8,032	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
27	100553907365	PADAM PRAKASH	PADAM PRAKASH	10,565	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
28	101292054672	PRESHANT TYAGI	PRESHANT TYAGI	1,947	1,500	1,500	1,500	180	125	55	27	0	-	-	-	N.A.
29	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	13,922	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
31	100920919053	RAJESH KUMAR	RAJESH KUMAR	14,929	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
32	101516575912	RAM AVTAAR	RAM AVTAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	* 10055437677 0	RAM KISHOR	RAM KISHOR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100553963812	RAM RATAN	RAM RATAN	19,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	* 10069701212 4	RAMAKANT PAL	RAMAKANT PAL	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100992344817	RAMESH CHAND	RAMESH CHAND	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	* 10090735564 0	RAM PHER	RAMPHER	18,175	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
38	100907487365	RATAN THAKUR	RATAN THAKUR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101607770695	ROHIT	ROHIT	15,529	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
40	101693849764	SACHIN SHARMA	SACHIN	19,211	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101516574823	SEWA RAM	SEWA RAM	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	101597698442	SOURAV	SOURAV	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100554242351	SUNDER	SUNDER	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100554391452	SURENDER KUMAR	SURENDER KUMAR	18,175	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
47	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100698441217	UTTAM KUMAR	UTTAM KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
49	100554195871	VIJAY KUMAR	VIJAY KUMAR	9,737	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
50	100554340844	VIJAY PAL	VIJAY PAL	9,638	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
51	101516575908	VIKESH KUMAR	VIKESH KUMAR	5,355	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
52	100553990648	VINOD	VINOD	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	1012112015550
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2021 01:17:29
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	45
Wage Month :	NOV-21
Total Amount (Rs) :	1,28,080
Account-1 Amount (Rs) :	80,806
Account-2 Amount (Rs) :	2,595
Account-10 Amount (Rs) :	42,074
Account-21 Amount (Rs) :	2,605
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002141221821046
Presentation Date :	14-DEC-2021 18:35:14
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	1,680





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

TRRN 1012112015550

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of November 2021

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

Total Subscribers :	EPF 41	EPS 41	EDLI 41
Total Wages :	5,19,000	5,19,000	5,19,000

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	2,595	0	0	0	2,595
2	Employer's Share Of	18,526	0	42,074	2,605	0	63,205
3	Employee's Share Of	62,280	0	0	0	0	62,280
Grand Total : One Lakh Twenty-Eight Thousand Eighty Rupees Only							1,28,080

(This is a system generated challan on 13-DEC-2021 01:17, 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.) -	514	0
B) A/C no 10 (Pension fund) (Rs.) -	1,166	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,680	0
E) Total remittance by Employer (Rs.) -	1,28,080	
F) Total amount of uploaded ECR (D + E) (	1,29,760	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	13-DEC-2021 01:14
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	66615335
Total Members	45	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	62,280	Total EPS Contribution Remitted	43,240
Total EPF-EPS Contribution Remitted	19,040	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	514	Total PMRPY Upfront EPS Amount	1,166
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	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	17,526	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	11,245	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100931615866	ARMAAN	ARMAAN AHMAD	18,824	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	14,993	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
8	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	31,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101473476128	DEEPAK RANA	DEEPAK RANA	9,737	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
10	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	13,631	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
11	101115642101	JAGBIR SINGH	JAGBIR SINGH	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100697018303	JAY NARAYAN	JAI NARAYAN	18,824	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
13	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	* 100996722616	KARAMBEER SINGH	KARAMBEER SINGH	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100996861588	MAHESH KUMAR	MAHESH	15,529	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
17	100697018319	MANISH	MANISH	18,175	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
18	101364648620	MAN MOHAN	MANMOHAN	9,103	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
19	101178226542	MANOJ KUMAR	MANOJ KUMAR	16,877	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
20	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	18,824	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
21	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	18,175	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101321440255	RAHUL	RAHUL	15,529	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
23	* 10087911162 7	RAHUL SHARMA	RAHUL SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
24	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	1,298	1,000	1,000	1,000	120	83	37	28	0	-	-	-	N.A.
25	101474946553	RAJU	RAJU	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100996722525	RAKESH ARYA	RAKESH ARYA	19,137	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
27	101076140397	RAM KISHAN	RAM KISHAN	11,245	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
28	101644182748	RAVI KUMAR	RAVI KUMAR	5,842	4,500	4,500	4,500	540	375	165	21	0	-	-	-	N.A.
29	100996747500	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
30	100879285551	ROOP KISHOR	ROOP KISHOR	14,929	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
31	101473135721	SACHIN	SACHIN	18,824	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
32	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	11,780	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
33	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	14,929	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
34	100938636339	SANJU	SANJU	14,993	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
35	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	26,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101325728969	SHAHARUKH	SHARUKH	15,529	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
37	100696443967	SHREEDHAR	SHRI DHAR	18,175	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
38	101486456495	SHUBHAM	SHUBHAM	12,851	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
39	101403287035	SUKH PAL	SUKH PAL	14,993	14,000	14,000	14,000	1,680	1,166	514	2	0	PMRPY	PMRPY	-	N.A.
40	100698209224	SUNIL KUMAR	SUNIL KUMAR	18,824	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
41	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	17,526	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
42	101477042626	VED PRAKSH	VED PRAKASH	14,993	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
43	100932094088	BIJENDER PAL	VIJENDER PAL	1,947	1,500	1,500	1,500	180	125	55	27	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	100698417219	VIKAS	VIKAS	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
45	100939623138	YOGESH	YOGESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

TRRN Details

TRRN No :	1012112015556
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2021 01:48:16
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	NOV-21
Total Amount (Rs) :	22,550
Account-1 Amount (Rs) :	14,100
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,500
Account-21 Amount (Rs) :	450
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002141221821144
Presentation Date :	14-DEC-2021 18:39:39
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





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

TRRN 1012112015556

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of November 2021

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

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

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

(This is a system generated challan on 13-DEC-2021 01:48, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

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





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

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	13-DEC-2021 01:47
Exemption Status	Unexempted	TRRN Number	
Remarks	PROJECT	ECR Id	66615415
Total Members	6	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,800	Total EPS Contribution Remitted	7,500
Total EPF-EPS Contribution Remitted	3,300	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	100697009742	DEVENDER PAWAR	DEVENDRA PAWAR	20,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101446785979	NISHANT MEHTA	NISHANT MEHTA	23,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100458419430	PAPPU SINGH	PAPPU SINGH	22,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	* 10045841138 8	RAJENDER SINGH	RAJENDRA SINGH	24,282	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100458412489	SANJAY VASHIST	SANJAY KUMAR VASHIST	19,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100697010064	SUCHIT SHARMA	SUCHIT SHARMA	20,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded