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 :	1012212022357
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2022 14:06:57
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	50
Wage Month :	NOV-22
Total Amount (Rs) :	1,71,130
Account-1 Amount (Rs) :	1,07,950
Account-2 Amount (Rs) :	3,423
Account-10 Amount (Rs) :	56,330
Account-21 Amount (Rs) :	3,427
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002141222984859
Presentation Date :	14-DEC-2022 21:55:51
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 1012212022357
ECR Id 82376106
LIN : 1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of November 2022

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

	EPF	EPS	EDLI
Total Subscribers :	48	47	48
Total Wages :	6,84,500	6,76,000	6,84,500

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	3,423	0	0	0	3,423
2	Employer's Share Of	25,810	0	56,330	3,427	0	85,567
3	Employee's Share Of	82,140	0	0	0	0	82,140
Grand Total : One Lakh Seventy-One Thousand One Hundred Thirty Rupees Only							1,71,130

(This is a system generated challan on 14-DEC-2022 14:06, 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.) -	1,71,130	
F) Total amount of uploaded ECR (D + E) (	1,71,130	

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-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	14-DEC-2022 13:59
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	82376106
Total Members	50		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	82,140	Total EPS Contribution Remitted	56,330
Total EPF-EPS Contribution Remitted	25,810	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	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	20,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100553980809	ANJANI	ANJANI	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	21,838	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	11,195	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	15,673	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
13	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	21,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	19,204	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
18	100554210653	KAMAL KISHOR	KAMAL	18,321	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	20,357	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	16,232	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
23	100554385484	MAHENDRA SINGH	MAHINDER SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100553910843	OM PRAKASH	OM PRAKASH	16,232	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
26	100553907365	PADAM PRAKASH	PADAM PRAKASH	21,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100554090210	PUSHPENDERA KUMAR	PUSHPENDERA KUMAR	18,321	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
28	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	15,673	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
29	100458411388	RAJENDER SINGH	RAJENDER SINGH	26,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100920919053	RAJESH KUMAR	RAJESH KUMAR	14,250	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
31	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101516575912	RAM AVTAAR	RAM AVTAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	100554376770	RAM KISHOR	RAM KISHOR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100907355640	RAM PHER	RAM PHER	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100553963812	RAM RATAN	RAM RATAN	11,808	8,500	0	8,500	1,020	0	1,020	13	0	-	-	-	N.A.
36	100992344817	RAMESH CHAND	RAMESH CHAND	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100907487365	RATAN THAKUR	RATAN THAKUR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101607770695	ROHIT	ROHIT	15,673	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
39	101693849764	SACHIN SHARMA	SACHIN	24,838	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101516574823	SEWA RAM	SEWA RAM	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101597698442	SOURAV	SOURAV	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100554242351	SUNDER	SUNDER	16,232	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	
44	100554391452	SURENDER KUMAR	SURENDER KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100554195871	VIJAY KUMAR	VIJAY KUMAR	18,321	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
47	100554340844	VIJAY PAL	VIJAY PAL	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101516575908	VIKESH KUMAR	VIKESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
49	100553990648	VINOD	VINOD	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	6,717	6,000	6,000	6,000	720	500	220	18	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 :-

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

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-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	14-DEC-2022 14:23
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	82379677
Total Members	44		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	69,120	Total EPS Contribution Remitted	47,997
Total EPF-EPS Contribution Remitted	21,123	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	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100931615866	ARMAAN	ARMAAN AHMAD	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101076140384	BHIM SINGH	BHIM SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	37,177	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101473476128	DEEPAK RANA	DEEPAK RANA	19,678	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
11	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101115642101	JAGBIR SINGH	JAGBIR SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100697018303	JAY NARAYAN	JAI NARAYAN	19,678	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
14	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100996722616	KARAMBEER SINGH	KARAM VIR SINGH	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	15,673	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
17	100996861588	MAHESH KUMAR	MAHESH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100697018319	MANISH	MANISH	14,183	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
19	101364648620	MAN MOHAN	MANMOHAN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101178226542	MANOJ KUMAR	MANOJ KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	19,678	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
23	101321440255	RAHUL	RAHUL	5,038	4,500	4,500	4,500	540	375	165	21	0	-	-	-	N.A.
24	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	10,179	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
25	101474946553	RAJU	RAJU	13,434	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
26	100996722525	RAKESH ARYA	RAKESH ARYA	20,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101076140397	RAM KISHAN	RAM KISHAN	560	500	500	500	60	42	18	29	0	-	-	-	N.A.
28	101644182748	RAVI KUMAR	RAVI KUMAR	9,500	7,000	7,000	7,000	840	583	257	16	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	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
31	101473135721	SACHIN	SACHIN	18,812	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101447500211	SALMAN KHAN	SALMAN KHAN	15,113	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
33	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	15,113	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
34	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100938636339	SANJU	SANJU	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	30,967	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101325728969	SHAHRUKH	SHARUKH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100696443967	SHREEDHAR	SHRI DHAR	19,000	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
39	101486456495	SHUBHAM	SHUBHAM	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101403287035	SUKH PAL	SUKH PAL	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100698209224	SUNIL KUMAR	SUNIL KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	19,678	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
43	101477042626	VED PRAKSH	VED PRAKASH	20,357	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	100932094088	BIJENDER PAL	VIJENDER PAL	20,357	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 :-

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

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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012212022452
ECR Id 82379677
LIN : 1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of November 2022

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

	EPF	EPS	EDLI
Total Subscribers :	42	42	42
Total Wages :	5,76,000	5,76,000	5,76,000

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	2,880	0	0	0	2,880
2	Employer's Share Of	21,123	0	47,997	2,885	0	72,005
3	Employee's Share Of	69,120	0	0	0	0	69,120

Grand Total : One Lakh Forty-Four Thousand Five Rupees Only 1,44,005

(This is a system generated challan on 14-DEC-2022 14:23, 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.) -	1,44,005	
F) Total amount of uploaded ECR (D + E) (	1,44,005	

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 :	1012212022452
Challan Status :	Payment Confirmed
Challan Generated On :	14-DEC-2022 14:23:57
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	44
Wage Month :	NOV-22
Total Amount (Rs) :	1,44,005
Account-1 Amount (Rs) :	90,243
Account-2 Amount (Rs) :	2,880
Account-10 Amount (Rs) :	47,997
Account-21 Amount (Rs) :	2,885
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002141222984894
Presentation Date :	14-DEC-2022 21:59:18
Realization Date :	15-DEC-2022 00:00:00
Date of Credit :	15-DEC-2022 00:00:00
Total PMRPY Benefit :	0