



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 :	1012110019732
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2021 06:36:30
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	53
Wage Month :	SEP-21
Total Amount (Rs) :	1,88,255
Account-1 Amount (Rs) :	1,17,980
Account-2 Amount (Rs) :	3,765
Account-10 Amount (Rs) :	62,740
Account-21 Amount (Rs) :	3,770
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151021945891
Presentation Date :	15-OCT-2021 11:57:03
Realization Date :	15-OCT-2021 12:27:00
Date of Credit :	16-OCT-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 1012110019732

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of September 2021

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

Total Subscribers :	EPF 52	EPS 52	EDLI 52
Total Wages :	7,53,000	7,53,000	7,53,000

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	3,765	0	0	0	3,765
2	Employer's Share Of	27,620	0	62,740	3,770	0	94,130
3	Employee's Share Of	90,360	0	0	0	0	90,360
Grand Total : One Lakh Eighty-Eight Thousand Two Hundred Fifty-Five Rupees Only							1,88,255

(This is a system generated challan on 14-OCT-2021 06:36, 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.) -	1,88,255	
F) Total amount of uploaded ECR (D + E) (	1,88,255	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	14-OCT-2021 06:31
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	64465470
Total Members	53	Aadhaar Not Seeded Member	5
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	90,360	Total EPS Contribution Remitted	62,740
Total EPF-EPS Contribution Remitted	27,620	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	13,257	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	18,648	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	14,847	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
4	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100553980809	ANJANI	ANJANI	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	19,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	10,075	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	14,847	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
13	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	18,598	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	15,378	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	19,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL KISHOR	KAMAL	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	18,005	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	101735736202	LALIT	LALIT	14,847	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
23	* 10055438548 4	MAHENDRA SINGH	MAHINDER SINGH	12,196	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	* 10090415609 1	MD NASIM	MOHD. NASIM	14,847	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
26	100553910843	OM PRAKASH	OM PRAKASH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100553907365	PADAM PRAKASH	PADAM PRAKASH	19,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101292054672	PRESHANT TYAGI	PRESHANT TYAGI	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	16,076	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
30	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100920919053	RAJESH KUMAR	RAJESH KUMAR	18,648	14,500	14,500	14,500	1,740	1,208	532	1	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	18,005	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
34	100553963812	RAM RATAN	RAM RATAN	19,627	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	* 10069701212 4	RAMAKANT PAL	RAMAKANT PAL	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100992344817	RAMESH CHAND	RAMESH CHAND	18,648	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
37	* 10090735564 0	RAM PHER	RAMPHER	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100907487365	RATAN THAKUR	RATAN THAKUR	16,719	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
39	101607770695	ROHIT	ROHIT	15,378	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
40	101693849764	SACHIN SHARMA	SACHIN	19,029	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101516574823	SEWA RAM	SEWA RAM	14,847	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	
43	101597698442	SOURAV	SOURAV	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100554242351	SUNDER	SUNDER	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100554391452	SURENDER KUMAR	SURENDER KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	14,847	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
48	100698441217	UTTAM KUMAR	UTTAM KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100554195871	VIJAY KUMAR	VIJAY KUMAR	19,291	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100554340844	VIJAY PAL	VIJAY PAL	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101516575908	VIKESH KUMAR	VIKESH KUMAR	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100553990648	VINOD	VINOD	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	15,378	14,500	14,500	14,500	1,740	1,208	532	1	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 :	1012110019730
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2021 06:22:16
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	45
Wage Month :	SEP-21
Total Amount (Rs) :	1,37,767
Account-1 Amount (Rs) :	86,896
Account-2 Amount (Rs) :	2,790
Account-10 Amount (Rs) :	45,284
Account-21 Amount (Rs) :	2,797
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002151021945977
Presentation Date :	15-OCT-2021 12:00:03
Realization Date :	15-OCT-2021 12:30:13
Date of Credit :	16-OCT-2021 00:00:00
Total PMRPY Benefit :	1,740





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

TRRN 1012110019730

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of September 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 :	5,58,000	5,58,000	5,58,000

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	2,790	0	0	0	2,790
2	Employer's Share Of	19,936	0	45,284	2,797	0	68,017
3	Employee's Share Of	66,960	0	0	0	0	66,960
Grand Total : One Lakh Thirty-Seven Thousand Seven Hundred Sixty-Seven Rupees Only							1,37,767

(This is a system generated challan on 14-OCT-2021 06:22, 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.) -	532	0
B) A/C no 10 (Pension fund) (Rs.) -	1,208	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	1,740	0
E) Total remittance by Employer (Rs.) -	1,37,767	
F) Total amount of uploaded ECR (D + E) (	1,39,507	





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

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	14-OCT-2021 06:21
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	64465363
Total Members	45	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	66,960	Total EPS Contribution Remitted	46,492
Total EPF-EPS Contribution Remitted	20,468	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	532	Total PMRPY Upfront EPS Amount	1,208
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	18,797	15,000	15,000	15,000	1,800	1,250	550	0	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	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	13,943	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	13,158	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
6	100931615866	ARMAAN	ARMAAN AHMAD	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	13,426	13,000	13,000	13,000	1,560	1,083	477	4	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	14,411	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
10	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	17,544	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
11	101115642101	JAGBIR SINGH	JAGBIR SINGH	13,426	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
12	100697018303	JAY NARAYAN	JAI NARAYAN	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	14,976	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
14	* 100996722616	KARAMBEER SINGH	KARAMBEER SINGH	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	16,917	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
16	100996861588	MAHESH KUMAR	MAHESH	13,943	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
17	100697018319	MANISH	MANISH	15,038	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
18	101364648620	MAN MOHAN	MANMOHAN	12,394	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
19	101178226542	MANOJ KUMAR	MANOJ KUMAR	18,170	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
20	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	17,544	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
21	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	17,544	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	13,943	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
23	* 10087911162 7	RAHUL SHARMA	RAHUL SHARMA	1,253	1,000	1,000	1,000	120	83	37	28	0	-	-	-	N.A.
24	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101474946553	RAJU	RAJU	14,976	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
26	100996722525	RAKESH ARYA	RAKESH ARYA	19,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101076140397	RAM KISHAN	RAM KISHAN	14,459	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
28	101644182748	RAVI KUMAR	RAVI KUMAR	15,664	12,500	12,500	12,500	1,500	1,041	459	5	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	11,905	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
31	101473135721	SACHIN	SACHIN	17,069	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100938636339	SANJU	SANJU	12,394	12,000	12,000	12,000	1,440	1,000	440	6	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	14,459	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
37	100696443967	SHREEDHAR	SHRI DHAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101486456495	SHUBHAM	SHUBHAM	14,976	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
39	101403287035	SUKH PAL	SUKH PAL	14,976	14,500	14,500	14,500	1,740	1,208	532	1	0	PMRPY	PMRPY	-	N.A.
40	100698209224	SUNIL KUMAR	SUNIL KUMAR	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	18,170	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
42	101477042626	VED PRAKSH	VED PRAKASH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100932094088	BIJENDER PAL	VIJENDER PAL	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	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 :	1012110019734
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2021 06:49:39
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	SEP-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 :	State Bank of India
CRN :	002151021946140
Presentation Date :	15-OCT-2021 12:09:27
Realization Date :	15-OCT-2021 12:38:39
Date of Credit :	16-OCT-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 1012110019734

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of September 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 14-OCT-2021 06:49, 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	SEP-2021	Return Month	OCT-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2021	Uploaded Date Time	14-OCT-2021 06:47
Exemption Status	Unexempted	TRRN Number	
Remarks	PROJECT	ECR Id	64465591
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	* 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	20,719	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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