



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 :	1012210019066
Challan Status :	Payment Confirmed
Challan Generated On :	12-OCT-2022 21:07:25
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	50
Wage Month :	SEP-22
Total Amount (Rs) :	1,82,376
Account-1 Amount (Rs) :	1,15,289
Account-2 Amount (Rs) :	3,648
Account-10 Amount (Rs) :	59,791
Account-21 Amount (Rs) :	3,648
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002141022663795
Presentation Date :	14-OCT-2022 17:33:23
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 1012210019066

ECR Id 79614400

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of September2022

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

	EPF	EPS	EDLI
Total Subscribers :	49	48	49
Total Wages :	7,29,500	7,17,500	7,29,500

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	3,648	0	0	0	3,648
2	Employer's Share Of	27,749	0	59,791	3,648	0	91,188
3	Employee's Share Of	87,540	0	0	0	0	87,540
Grand Total : One Lakh Eighty-Two Thousand Three Hundred Seventy-Six Rupees Only							1,82,376

(This is a system generated challan on 12-OCT-2022 21:07, 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.) -	1,82,376	
F) Total amount of uploaded ECR (D + E) (	1,82,376	





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-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	12-OCT-2022 21:06
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	79614400
Total Members	50		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	87,540	Total EPS Contribution Remitted	59,791
Total EPF-EPS Contribution Remitted	27,749	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	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	16,506	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	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	21,546	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL KISHOR	KAMAL	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	20,019	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	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100554385484	MAHENDRA SINGH	MAHINDER SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100553910843	OM PRAKASH	OM PRAKASH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100553907365	PADAM PRAKASH	PADAM PRAKASH	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	13,755	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
29	100458411388	RAJENDER SINGH	RAJENDER SINGH	26,082	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100920919053	RAJESH KUMAR	RAJESH KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101516575912	RAM AVTAAR	RAM AVTAR	20,016	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100554376770	RAM KISHOR	RAM KISHOR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100553963812	RAM RATAN	RAM RATAN	16,400	12,000	0	12,000	1,440	0	1,440	6	0	-	-	-	N.A.
35	100992344817	RAMESH CHAND	RAMESH CHAND	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100907487365	RATAN THAKUR	RATAN THAKUR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101607770695	ROHIT	ROHIT	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101693849764	SACHIN SHARMA	SACHIN	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101516574823	SEWA RAM	SEWA RAM	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101597698442	SOURAV	SOURAV	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100554242351	SUNDER	SUNDER	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100554391452	SURENDER KUMAR	SURENDER KUMAR	20,019	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	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100698441217	UTTAM KUMAR	UTTAM KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
46	100554195871	VIJAY KUMAR	VIJAY KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100554340844	VIJAY PAL	VIJAY PAL	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101516575908	VIKESH KUMAR	VIKESH KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100553990648	VINOD	VINOD	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	16,506	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 :-

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



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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 :	1012210019057
Challan Status :	Payment Confirmed
Challan Generated On :	12-OCT-2022 20:55:18
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	43
Wage Month :	SEP-22
Total Amount (Rs) :	1,47,006
Account-1 Amount (Rs) :	92,126
Account-2 Amount (Rs) :	2,940
Account-10 Amount (Rs) :	48,994
Account-21 Amount (Rs) :	2,946
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002141022663966
Presentation Date :	14-OCT-2022 17:37:38
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 1012210019057

ECR Id 79613709

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of September2022

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 :	5,88,000	5,88,000	5,88,000

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	2,940	0	0	0	2,940
2	Employer's Share Of	21,566	0	48,994	2,946	0	73,506
3	Employee's Share Of	70,560	0	0	0	0	70,560
Grand Total : One Lakh Forty-Seven Thousand Six Rupees Only							1,47,006

(This is a system generated challan on 12-OCT-2022 20:55, 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.) -	1,47,006	
F) Total amount of uploaded ECR (D + E) (	1,47,006	





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-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	12-OCT-2022 20:52
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	79613709
Total Members	43		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	70,560	Total EPS Contribution Remitted	48,994
Total EPF-EPS Contribution Remitted	21,566	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	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	13,755	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100931615866	ARMAAN	ARMAAN AHMAD	19,352	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101076140384	BHIM SINGH	BHIM SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	31,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101473476128	DEEPAK RANA	DEEPAK RANA	18,684	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
11	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	18,684	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
12	101115642101	JAGBIR SINGH	JAGBIR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100697018303	JAY NARAYAN	JAI NARAYAN	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	15,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
15	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	19,352	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
16	100996861588	MAHESH KUMAR	MAHESH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100697018319	MANISH	MANISH	15,156	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
18	101364648620	MAN MOHAN	MANMOHAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101178226542	MANOJ KUMAR	MANOJ KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	20,019	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	101321440255	RAHUL	RAHUL	15,406	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
23	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101474946553	RAJU	RAJU	15,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
25	100996722525	RAKESH ARYA	RAKESH ARYA	20,519	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101076140397	RAM KISHAN	RAM KISHAN	6,052	5,500	5,500	5,500	660	458	202	19	0	-	-	-	N.A.
27	101644182748	RAVI KUMAR	RAVI KUMAR	14,013	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
28	100996747500	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	100879285551	ROOP KISHOR	ROOP KISHOR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
30	101473135721	SACHIN	SACHIN	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101447500211	SALMAN KHAN	SALMAN KHAN	15,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
32	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100938636339	SANJU	SANJU	14,855	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
35	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	26,767	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101325728969	SHAHIRUKH	SHARUKH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100696443967	SHREEDHAR	SHRI DHAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101486456495	SHUBHAM	SHUBHAM	15,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
39	101403287035	SUKH PAL	SUKH PAL	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100698209224	SUNIL KUMAR	SUNIL KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	19,352	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
42	101477042626	VED PRAKSH	VED PRAKASH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100932094088	BIJENDER PAL	VIJENDER PAL	20,019	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 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 :	1012210024398
Challan Status :	Payment Confirmed
Challan Generated On :	14-OCT-2022 17:33:52
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	SEP-22
Total Amount (Rs) :	38,250
Account-1 Amount (Rs) :	24,220
Account-2 Amount (Rs) :	780
Account-10 Amount (Rs) :	12,500
Account-21 Amount (Rs) :	750
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002141022664088
Presentation Date :	14-OCT-2022 17:41:33
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 1012210024398

ECR Id 79826452

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of September2022

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

Total Subscribers :	EPF 10	EPS 10	EDLI 10
Total Wages :	1,56,000	1,50,000	1,50,000

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	780	0	0	0	780
2	Employer's Share Of	5,500	0	12,500	750	0	18,750
3	Employee's Share Of	18,720	0	0	0	0	18,720
Grand Total : Thirty-Eight Thousand Two Hundred Fifty Rupees Only							38,250

(This is a system generated challan on 14-OCT-2022 17:33, 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.) -	38,250	
F) Total amount of uploaded ECR (D + E) (	38,250	





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-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	14-OCT-2022 17:29
Exemption Status	Unexempted	TRRN Number	
Remarks	OFFICE STAFF	ECR Id	79826452
Total Members	10		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,720	Total EPS Contribution Remitted	12,500
Total EPF-EPS Contribution Remitted	5,500	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	101667475725	AVADH NARESH	AVADH NARESH	20,309	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100458412375	Devender Malik	DAVENDER KUMAR	22,104	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100143330722	Dharmendra Shahi	DHARMENDR A SHAHI	37,300	18,000	15,000	15,000	2,160	1,250	550	0	0	-	-	-	N.A.
4	100143381547	DHEER SINGH	DHEER SINGH	37,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100901249544	Harindir Kumar	HARINDIR KUMAR	29,773	18,000	15,000	15,000	2,160	1,250	550	0	0	-	-	-	N.A.
6	101667484226	HIMANSHU	HIMANSHU	22,953	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101298946530	PANKAJ GIRI	PANKAJ GIRI	23,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100315825558	ROSHAN KUMAR THAKUR	ROSHAN KUMAR THAKUR	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100458412489	SANJAY VASHIST	SANJAY KUMAR VASHIST	22,040	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100412926758	VINAY KUMAR	VINAY KUMAR	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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