



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 24/08/2024 11:01:

Payment Confirmation Receipt

TRRN No :	1012408029292
Challan Status :	Payment Confirmed
Challan Generated On :	15-AUG-2024 12:57:50
Establishment ID :	DLCPM0027282000
Establishment Name :	SHRI GURU NANAK ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	66
Wage Month :	JUL-2024
Total Amount (Rs) :	1,22,011
Account-1 Amount (Rs) :	76,483
Account-2 Amount (Rs) :	2,440
Account-10 Amount (Rs) :	40,647
Account-21 Amount (Rs) :	2,441
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024210824000638
Payment Date :	21-AUG-2024
Payment Confirmation Date :	21-AUG-2024
Total PMRPY Benefit :	0





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

TRRN 1012408029292

ECR Id 109926640

LIN : 1441745406

Establishment Code & Name DLCPM0027282000 SHRI GURU NANAK ELECTRICALS

Dues for the wage month of July 2024

Address : 230 VISHAL TOWER, NO.10, DISTRICT CENTRE JANAKPURI, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 60	EPS 60	EDLI 60
Total Wages :	4,87,985	4,87,985	4,87,985

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	2,440	0	0	0	2,440
2	Employer's Share Of	17,918	0	40,647	2,441	0	61,006
3	Employee's Share Of	58,565	0	0	0	0	58,565
Grand Total : One Lakh Twenty-Two Thousand Eleven Rupees Only							1,22,011

(This is a system generated challan on 15-AUG-2024 12:57, 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.) -	1,22,011	
F) Total amount of uploaded ECR (D + E) (1,22,011	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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

Name of Establishment	SHRI GURU NANAK ELECTRICALS		
Establishment Id	DLCPM0027282000	LIN	1441745406
Wage Month	JUL-2024	Return Month	AUG-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2024	Uploaded Date Time	15-AUG-2024 12:57
Exemption Status	Unexempted	TRRN Number	
Remarks	pf regular contribution	ECR Id	109926640
Total Members	66		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	58,565	Total EPS Contribution Remitted	40,647
Total EPF-EPS Contribution Remitted	17,918	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			

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	101330997444	AKHILESH KUMAR	AKHILESH KUMAR	17,439	11,715	11,715	11,715	1,406	976	430	6	0	-	-	-	N.A.
2	101330997492	ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	17,494	11,721	11,721	11,721	1,407	976	431	0	0	-	-	-	N.A.
3	101519019630	ARUN PASWAN	ARUN PASWAN	11,851	7,940	7,940	7,940	953	661	292	10	0	-	-	-	N.A.
4	101618163987	BABLU KUMAR	BABLU KUMAR	17,494	11,721	11,721	11,721	1,407	976	431	0	0	-	-	-	N.A.
5	101380006896	BHARAT KUMAR MUKHIYA	BHARAT KUMAR MUKHIYA	16,370	10,777	10,777	10,777	1,293	898	395	8	0	-	-	-	N.A.
6	101258208593	CHANDAN SINGH	CHANDAN SINGH	13,989	9,074	9,074	9,074	1,089	756	333	7	0	-	-	-	N.A.
7	101197604171	CHANDRIKA SHAH	CHANDRIKA SHAH	11,634	7,966	7,966	7,966	956	664	292	14	0	-	-	-	N.A.
8	102006261022	DALIP	DALIP	14,755	9,831	9,831	9,831	1,180	819	361	5	0	-	-	-	N.A.
9	101303298119	DARA SINGH	DARA SINGH	9,030	6,050	6,050	6,050	726	504	222	15	0	-	-	-	N.A.
10	101232389596	DEV KUMAR MUKHIYA	DEV KUMAR MUKHIYA	6,080	3,749	3,749	3,749	450	312	138	23	0	-	-	-	N.A.
11	101555272576	DEVENDRA SINGH	DEVENDRA SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
12	101330986094	DHARMENDER	DHARMENDER PASWAN	17,494	11,721	11,721	11,721	1,407	976	431	0	0	-	-	-	N.A.
13	101268709520	DINESH KUMAR	DINESH KUMAR	8,430	5,623	5,623	5,623	675	468	207	19	0	-	-	-	N.A.
14	101612823722	DIPAK PASWAN	DIPAK PASWAN	1,128	756	756	756	91	63	28	29	0	-	-	-	N.A.
15	102009589433	GURCHARAN SINGH	GURCHARAN SINGH	17,293	11,715	11,715	11,715	1,406	976	430	6	0	-	-	-	N.A.
16	102008771213	HAIDER ALI	HAIDER ALI	17,637	11,715	11,715	11,715	1,406	976	430	6	0	-	-	-	N.A.
17	102012319204	JAGVIR SINGH	JAGVIR SINGH	12,733	8,318	8,318	8,318	998	693	305	9	0	-	-	-	N.A.
18	101626580759	JAI PRAKASH	JAI PRAKASH	8,316	5,623	5,623	5,623	675	468	207	19	0	-	-	-	N.A.
19	100739701178	JAI PRAKASH	JAI PRAKASH	6,168	4,218	4,218	4,218	506	351	155	22	0	-	-	-	N.A.
20	101596293304	JOGINDER	JOGINDER	9,697	6,560	6,560	6,560	787	546	241	17	0	-	-	-	N.A.
21	101258758987	KALYAN SINGH	KALYAN SINGH	0	0	0	0	0	0	0	31	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	101616316339	KAMALJEET SINGH	KAMALJEET SINGH	8,419	5,293	5,293	5,293	635	441	194	17	0	-	-	-	N.A.
23	101258208572	LAL CHAND	LAL CHAND	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101650466568	MAHENDER	MAHENDER	6,757	4,218	4,218	4,218	506	351	155	22	0	-	-	-	N.A.
25	100885509071	MANISH	MANISH	1,374	756	756	756	91	63	28	29	0	-	-	-	N.A.
26	101197556931	MANOJ KUMAR	MANOJ KUMAR	10,158	6,806	6,806	6,806	817	567	250	13	0	-	-	-	N.A.
27	102009589479	MD. IRFAN	MD. IRFAN	17,494	11,721	11,721	11,721	1,407	976	431	0	0	-	-	-	N.A.
28	102006261033	MD. NOUSHAD	MD. NOUSHAD	12,127	7,966	7,966	7,966	956	664	292	14	0	-	-	-	N.A.
29	101330997471	MOHAN LAL	MOHAN LAL	3,868	2,343	2,343	2,343	281	195	86	26	0	-	-	-	N.A.
30	101511426897	PRAKASH PASWAN	PRAKASH PASWAN	10,266	7,029	7,029	7,029	843	586	257	16	0	-	-	-	N.A.
31	101339743848	PRITAM SINGH	PRITAM SINGH	4,947	3,280	3,280	3,280	394	273	121	24	0	-	-	-	N.A.
32	100453140252	PUSHPENDAR SINGH	PUSHPENDAR SINGH	17,494	11,721	11,721	11,721	1,407	976	431	0	0	-	-	-	N.A.
33	101330997503	RAHUL PASWAN	RAHUL PASWAN	17,934	12,183	12,183	12,183	1,462	1,015	447	5	0	-	-	-	N.A.
34	101340134903	RAJ KUMAR	RAJ KUMAR	13,131	8,696	8,696	8,696	1,044	724	320	8	0	-	-	-	N.A.
35	100512551699	RAJESH KUMAR	RAJESH KUMAR	19,846	13,589	13,589	13,589	1,631	1,132	499	2	0	-	-	-	N.A.
36	101189777131	RAJESH KUMAR	RAJESH KUMAR	21,215	14,526	14,526	14,526	1,743	1,210	533	0	0	-	-	-	N.A.
37	101276007342	RAJU PRASAD	RAJU PRASAD	9,581	6,560	6,560	6,560	787	546	241	17	0	-	-	-	N.A.
38	101557314365	RAMJEET SAH	RAMJEET SAH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
39	101733078291	RAVI	RAVI	6,761	4,159	4,159	4,159	499	346	153	20	0	-	-	-	N.A.
40	102012319184	RAVI	RAVI	14,321	9,371	9,371	9,371	1,125	781	344	11	0	-	-	-	N.A.
41	101330986115	RAVINDER	RAVINDER	20,530	14,057	14,057	14,057	1,687	1,171	516	1	0	-	-	-	N.A.
42	102084110887	ROHIT GUPTA	ROHIT GUPTA	14,216	9,452	9,452	9,452	1,134	787	347	6	0	-	-	-	N.A.
43	101226822782	SAHIL	SAHIL	11,374	7,497	7,497	7,497	900	625	275	15	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	102006260892	SAHIL KUMAR	SAHIL KUMAR	8,419	5,293	5,293	5,293	635	441	194	17	0	-	-	-	N.A.
45	101549902853	SANDEEP KUMAR	SANDEEP KUMAR	4,147	2,647	2,647	2,647	318	220	98	24	0	-	-	-	N.A.
46	101390142985	SANJAY KUMAR	SANJAY KUMAR	13,842	9,371	9,371	9,371	1,125	781	344	11	0	-	-	-	N.A.
47	102009589467	SANJAY KUMAR	SANJAY KUMAR	14,384	9,371	9,371	9,371	1,125	781	344	11	0	-	-	-	N.A.
48	101914487454	SANTOSH KUMAR	SANTOSH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
49	101340134919	SATENDRA PAL SINGH	SATENDRA PAL SINGH	14,558	9,840	9,840	9,840	1,181	820	361	10	0	-	-	-	N.A.
50	101301987572	SATISH KUMAR	SATISH KUMAR	14,698	9,840	9,840	9,840	1,181	820	361	10	0	-	-	-	N.A.
51	101367840802	SAURABH BAHL	SAURABH BAHL	6,216	3,781	3,781	3,781	454	315	139	21	0	-	-	-	N.A.
52	102089355858	SHANKAR PASWAN	SHANKAR PASWAN	16,930	11,343	11,343	11,343	1,361	945	416	1	0	-	-	-	N.A.
53	101330997535	SHREE RAM MAHTO	SHREE RAM MAHTO	17,494	11,721	11,721	11,721	1,407	976	431	0	0	-	-	-	N.A.
54	101916788658	SIKIN MANDAL	SIKIN MANDAL	10,949	7,497	7,497	7,497	900	625	275	15	0	-	-	-	N.A.
55	101166272988	SUKHDEV SINGH	SUKHDEV SINGH	9,296	6,092	6,092	6,092	731	507	224	18	0	-	-	-	N.A.
56	101511427285	SUNIL KUMAR MANDAL	SUNIL KUMAR MANDAL	18,757	12,652	12,652	12,652	1,518	1,054	464	4	0	-	-	-	N.A.
57	101412869577	SUNNY KUMAR	SUNNY KUMAR	13,004	8,318	8,318	8,318	998	693	305	9	0	-	-	-	N.A.
58	101330997459	SURAJ PAL SINGH	SURAJ PAL SINGH	9,587	6,050	6,050	6,050	726	504	222	15	0	-	-	-	N.A.
59	101507785188	SURESH CHAND	SURESH CHAND	17,494	11,721	11,721	11,721	1,407	976	431	0	0	-	-	-	N.A.
60	101219132291	VEERENDRA KUMAR KORI	VEERENDRA KUMAR KORI	10,728	7,029	7,029	7,029	843	586	257	16	0	-	-	-	N.A.
61	101448703429	VIJAY KUMAR PASWAN	VIJAY KUMAR PASWAN	10,158	6,806	6,806	6,806	817	567	250	13	0	-	-	-	N.A.
62	101273243672	VIKAS	VIKAS	21,215	14,526	14,526	14,526	1,743	1,210	533	0	0	-	-	-	N.A.
63	101330997542	VINOD KUMAR	VINOD KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
64	101165327678	VIPIN KUMAR	VIPIN KUMAR	6,844	4,686	4,686	4,686	562	390	172	21	0	-	-	-	N.A.
65	101268709614	YOGINDER SINGH	YOGENDER SINGH	8,465	5,293	5,293	5,293	635	441	194	17	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	
66	101330988784	YOGESH	YOGESH	9,587	6,092	6,092	6,092	731	507	224	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 :-

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