



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 16/07/2024 15:11:

Payment Confirmation Receipt

TRRN No :	1012407022427
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2024 09:07:44
Establishment ID :	DLCPM0027282000
Establishment Name :	SHRI GURU NANAK ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	63
Wage Month :	JUN-2024
Total Amount (Rs) :	1,11,456
Account-1 Amount (Rs) :	69,865
Account-2 Amount (Rs) :	2,229
Account-10 Amount (Rs) :	37,129
Account-21 Amount (Rs) :	2,233
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024150724006384
Payment Date :	15-JUL-2024
Payment Confirmation Date :	15-JUL-2024
Total PMRPY Benefit :	0





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

TRRN 1012407022427

ECR Id 108216615

LIN : 1441745406

Establishment Code & Name DLCPM0027282000 SHRI GURU NANAK ELECTRICALS

Dues for the wage month of June 2024

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

Total Subscribers :	EPF 57	EPS 57	EDLI 57
Total Wages :	4,45,767	4,45,767	4,45,767

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	2,229	0	0	0	2,229
2	Employer's Share Of	16,368	0	37,129	2,233	0	55,730
3	Employee's Share Of	53,497	0	0	0	0	53,497
Grand Total : One Lakh Eleven Thousand Four Hundred Fifty-Six Rupees Only							1,11,456

(This is a system generated challan on 13-JUL-2024 09:07, 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.) -	1,11,456	
F) Total amount of uploaded ECR (D + E) (1,11,456	



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	JUN-2024	Return Month	JUL-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2024	Uploaded Date Time	13-JUL-2024 09:07
Exemption Status	Unexempted	TRRN Number	
Remarks	pf regular contribution	ECR Id	108216615
Total Members	63		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	53,497	Total EPS Contribution Remitted	37,129
Total EPF-EPS Contribution Remitted	16,368	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	17,788	12,105	12,105	12,105	1,453	1,008	445	5	0	-	-	-	N.A.
2	101330997492	ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	12,713	8,205	8,205	8,205	985	683	302	9	0	-	-	-	N.A.
3	101519019630	ARUN PASWAN	ARUN PASWAN	8,164	5,470	5,470	5,470	656	456	200	16	0	-	-	-	N.A.
4	101618163987	BABLU KUMAR	BABLU KUMAR	14,431	9,377	9,377	9,377	1,125	781	344	6	0	-	-	-	N.A.
5	101380006896	BHARAT KUMAR MUKHIYA	BHARAT KUMAR MUKHIYA	16,917	11,136	11,136	11,136	1,336	928	408	7	0	-	-	-	N.A.
6	101258208593	CHANDAN SINGH	CHANDAN SINGH	13,782	8,986	8,986	8,986	1,078	749	329	7	0	-	-	-	N.A.
7	101197604171	CHANDRIKA SHAH	CHANDRIKA SHAH	11,314	7,747	7,747	7,747	930	645	285	14	0	-	-	-	N.A.
8	102006261022	DALIP	DALIP	11,912	7,814	7,814	7,814	938	651	287	10	0	-	-	-	N.A.
9	101303298119	DARA SINGH	DARA SINGH	10,497	7,033	7,033	7,033	844	586	258	12	0	-	-	-	N.A.
10	101232389596	DEV KUMAR MUKHIYA	DEV KUMAR MUKHIYA	16,916	11,136	11,136	11,136	1,336	928	408	7	0	-	-	-	N.A.
11	101555272576	DEVENDRA SINGH	DEVENDRA SINGH	11,314	7,747	7,747	7,747	930	645	285	14	0	-	-	-	N.A.
12	101330986094	DHARMENDER PASWAN	DHARMENDER PASWAN	17,494	11,721	11,721	11,721	1,407	976	431	0	0	-	-	-	N.A.
13	101268709520	DINESH KUMAR	DINESH KUMAR	6,327	3,873	3,873	3,873	465	323	142	22	0	-	-	-	N.A.
14	101612823722	DIPAK PASWAN	DIPAK PASWAN	12,246	8,205	8,205	8,205	985	683	302	9	0	-	-	-	N.A.
15	102009589433	GURCHARAN SINGH	GURCHARAN SINGH	11,762	7,747	7,747	7,747	930	645	285	14	0	-	-	-	N.A.
16	102008771213	HAIDER ALI	HAIDER ALI	10,228	6,779	6,779	6,779	813	565	248	16	0	-	-	-	N.A.
17	102012319204	JAGVIR SINGH	JAGVIR SINGH	17,494	11,721	11,721	11,721	1,407	976	431	0	0	-	-	-	N.A.
18	101626580759	JAI PRAKASH	JAI PRAKASH	9,660	6,294	6,294	6,294	755	524	231	17	0	-	-	-	N.A.
19	100739701178	JAI PRAKASH	JAI PRAKASH	4,841	2,905	2,905	2,905	349	242	107	24	0	-	-	-	N.A.
20	101258758987	KALYAN SINGH	KALYAN SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
21	101616316339	KAMALJEET SINGH	KAMALJEET SINGH	8,762	5,861	5,861	5,861	703	488	215	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	
22	101258208572	LAL CHAND	LAL CHAND	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
23	101650466568	MAHENDER	MAHENDER	3,321	1,937	1,937	1,937	232	161	71	26	0	-	-	-	N.A.
24	100885509071	MANISH	MANISH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
25	101197556931	MANOJ KUMAR	MANOJ KUMAR	11,079	7,423	7,423	7,423	891	618	273	11	0	-	-	-	N.A.
26	102009589479	MD. IRFAN	MD. IRFAN	6,854	4,298	4,298	4,298	516	358	158	19	0	-	-	-	N.A.
27	102006261033	MD. NOUSHAD	MD. NOUSHAD	8,279	5,326	5,326	5,326	639	444	195	19	0	-	-	-	N.A.
28	101330997471	MOHAN LAL	MOHAN LAL	2,041	969	969	969	116	81	35	28	0	-	-	-	N.A.
29	101511426897	PRAKASH PASWAN	PRAKASH PASWAN	8,487	5,811	5,811	5,811	697	484	213	18	0	-	-	-	N.A.
30	101339743848	PRITAM SINGH	PRITAM SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
31	100453140252	PUSHPENDAR SINGH	PUSHPENDAR SINGH	11,435	7,423	7,423	7,423	891	618	273	11	0	-	-	-	N.A.
32	101330997503	RAHUL PASWAN	RAHUL PASWAN	19,816	13,074	13,074	13,074	1,569	1,089	480	3	0	-	-	-	N.A.
33	101340134903	RAJ KUMAR	RAJ KUMAR	9,661	6,251	6,251	6,251	750	521	229	14	0	-	-	-	N.A.
34	101189777131	RAJESH KUMAR	RAJESH KUMAR	21,215	14,526	14,526	14,526	1,743	1,210	533	0	0	-	-	-	N.A.
35	100512551699	RAJESH KUMAR	RAJESH KUMAR	19,800	13,557	13,557	13,557	1,627	1,129	498	2	0	-	-	-	N.A.
36	101276007342	RAJU PRASAD	RAJU PRASAD	12,022	8,232	8,232	8,232	988	686	302	13	0	-	-	-	N.A.
37	101557314365	RAMJEET SAH	RAMJEET SAH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	102012319184	RAVI	RAVI	7,782	5,326	5,326	5,326	639	444	195	19	0	-	-	-	N.A.
39	101733078291	RAVI	RAVI	3,454	1,954	1,954	1,954	234	163	71	25	0	-	-	-	N.A.
40	101330986115	RAVINDER	RAVINDER	13,141	8,715	8,715	8,715	1,046	726	320	12	0	-	-	-	N.A.
41	102084110887	ROHIT GUPTA	ROHIT GUPTA	11,652	7,423	7,423	7,423	891	618	273	11	0	-	-	-	N.A.
42	101226822782	SAHIL	SAHIL	19,417	13,074	13,074	13,074	1,569	1,089	480	3	0	-	-	-	N.A.
43	102006260892	SAHIL KUMAR	SAHIL KUMAR	4,273	2,735	2,735	2,735	328	228	100	23	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	101549902853	SANDEEP KUMAR	SANDEEP KUMAR	5,499	3,516	3,516	3,516	422	293	129	21	0	-	-	-	N.A.
45	101390142985	SANJAY KUMAR	SANJAY KUMAR	18,164	12,105	12,105	12,105	1,453	1,008	445	5	0	-	-	-	N.A.
46	102009589467	SANJAY KUMAR	SANJAY KUMAR	6,334	3,873	3,873	3,873	465	323	142	22	0	-	-	-	N.A.
47	101914487454	SANTOSH KUMAR	SANTOSH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
48	101340134919	SATENDRA PAL SINGH	SATENDRA PAL SINGH	18,593	12,589	12,589	12,589	1,511	1,049	462	4	0	-	-	-	N.A.
49	101301987572	SATISH KUMAR	SATISH KUMAR	13,182	8,715	8,715	8,715	1,046	726	320	12	0	-	-	-	N.A.
50	101367840802	SAURABH BAHL	SAURABH BAHL	4,814	3,126	3,126	3,126	375	260	115	22	0	-	-	-	N.A.
51	101330997535	SHREE RAM MAHTO	SHREE RAM MAHTO	17,494	11,721	11,721	11,721	1,407	976	431	0	0	-	-	-	N.A.
52	101916788658	SIKIN MANDAL	SIKIN MANDAL	12,022	8,232	8,232	8,232	988	686	302	13	0	-	-	-	N.A.
53	101166272988	SUKHDEV SINGH	SUKHDEV SINGH	7,816	4,842	4,842	4,842	581	403	178	20	0	-	-	-	N.A.
54	101511427285	SUNIL KUMAR MANDAL	SUNIL KUMAR MANDAL	13,484	9,200	9,200	9,200	1,104	766	338	11	0	-	-	-	N.A.
55	101412869577	SUNNY KUMAR	SUNNY KUMAR	17,182	11,330	11,330	11,330	1,360	944	416	1	0	-	-	-	N.A.
56	101330997459	SURAJ PAL SINGH	SURAJ PAL SINGH	11,185	7,423	7,423	7,423	891	618	273	11	0	-	-	-	N.A.
57	101507785188	SURESH CHAND	SURESH CHAND	17,494	11,721	11,721	11,721	1,407	976	431	0	0	-	-	-	N.A.
58	101219132291	VEERENDRA KUMAR KORI	VEERENDRA KUMAR KORI	9,743	6,294	6,294	6,294	755	524	231	17	0	-	-	-	N.A.
59	101448703429	VIJAY KUMAR PASWAN	VIJAY KUMAR PASWAN	12,246	8,205	8,205	8,205	985	683	302	9	0	-	-	-	N.A.
60	101273243672	VIKAS	VIKAS	12,025	8,232	8,232	8,232	988	686	302	13	0	-	-	-	N.A.
61	101330997542	VINOD KUMAR	VINOD KUMAR	19,924	13,557	13,557	13,557	1,627	1,129	498	2	0	-	-	-	N.A.
62	101268709614	YOGINDER SINGH	YOGENDER SINGH	6,321	3,907	3,907	3,907	469	325	144	20	0	-	-	-	N.A.
63	101330988784	YOGESH	YOGESH	11,209	7,263	7,263	7,263	872	605	267	15	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