

WAGES PAYMENT REGISTER

(WITH STATE INSURANCE COLUMN)

NAME OF THE FACTORY

SUBHASH INFRAENGINEERS PVT LTD

B-1 INFO CITY GURGAON 122001

FOR THE MONTH OF

for the Month of May, 2023

S e r i a l N o	P.F. A/c No. E.S.I. No.	Lea- ve Regi- -ster S.No.	Name of Employee Designation Father's Name		NO. OF DAYS					Rate of Basic Wages Rs.P.	Rate of V.D.A. RISK... HRA CEA CCA Conve... Rs.P.	Rate of Others Rs.P.	Total Rate of Wages / Salary Rs.P.	Wages Salary Payable Rs.P.	D a y s	Leave with Pay Rs.P.	Total Amount Payable Rs.P.	DEDUCTIONS					Total Ded- -ucti- ons Rs.P.	Balance Paid Rs.P.	Signature /Thumb imp- ression of the Employee
					W	L	L	H	T									Provi- -dent Fund Rs.P.	E.S.I. Amt.of contri- butions @ 2 ¼% Rs.P.	Adv- ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.			
					o	e	e	o	o																
1	1116073103		KRISHAN MOHAN YADAV ELECTRICIAN	25.0	0.00	0.00	4.00	29.0	20903.00	0.00	0.00	20903.00	19554.00	0.00	0.00	19554.00	1800.00	147.00	0.00	0.00	0.00	1947.00	17607		
2	1116073110		SHUBHAM NAGAR ELECTRICIAN	15.0	0.00	0.00	4.00	19.0	20903.00	0.00	0.00	20903.00	12812.00	0.00	0.00	12812.00	1537.00	97.00	0.00	0.00	0.00	1634.00	11178		
3	1116069750		ROHIT YADAV OPT	27.0	0.00	0.00	4.00	31.0	20903.00	0.00	0.00	20903.00	20903.00	0.00	0.00	20903.00	1800.00	157.00	0.00	0.00	0.00	1957.00	18946		
4	1116069747		AMIT FITTER	27.0	0.00	0.00	4.00	31.0	20903.00	0.00	0.00	20903.00	20903.00	0.00	0.00	20903.00	1800.00	157.00	0.00	0.00	0.00	1957.00	18946		
5	1116069748		ANKIT NAGAR OPT	27.0	0.00	0.00	4.00	31.0	20903.00	0.00	0.00	20903.00	20903.00	0.00	0.00	20903.00	1800.00	157.00	0.00	0.00	0.00	1957.00	18946		

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				W	L	L	H	T									Provi- -dent Fund Rs.P.	E.S.I. Amt.of contri- -butions @ 2 ¼% Rs.P.	Adv- -ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.			
				o r k i n g D a y s	E /L	C /L	D a y s	D a y s																
6	1116073104		DEEPU PAL ELECTRICIAN	27.0	0.00	0.00	4.00	31.0	20903.00	0.00	20903.00	20903.00	0.00	0.00	20903.00	1800.00	157.00	0.00	0.00	0.00	1957.00	18946		
7	1116069751		ADESH HELPER	27.0	0.00	0.00	4.00	31.0	17234.00	0.00	17234.00	17234.00	0.00	0.00	17234.00	1800.00	130.00	0.00	0.00	0.00	1930.00	15304		
8	1116069754		VIRENDER KUMAR HELPER	27.0	0.00	0.00	4.00	31.0	17234.00	0.00	17234.00	17234.00	0.00	0.00	17234.00	1800.00	130.00	0.00	0.00	0.00	1930.00	15304		
9	1116073102		MANISH HELPER	27.0	0.00	0.00	4.00	31.0	17234.00	0.00	17234.00	17234.00	0.00	0.00	17234.00	1800.00	130.00	0.00	0.00	0.00	1930.00	15304		
10			DINESH BHARTI ELECTRICIAN	18.0	0.00	0.00	4.00	22.0	20903.00	0.00	20903.00	14834.00	0.00	0.00	14834.00	1780.00	0.00	0.00	0.00	0.00	1780.00	13054		
11	1116083311		AMAN KASANA HELPER	26.0	0.00	0.00	4.00	30.0	17234.00	0.00	17234.00	16678.00	0.00	0.00	16678.00	1800.00	126.00	0.00	0.00	0.00	1926.00	14752		

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				W	L	L	H	T									Provi- -dent Fund Rs.P.	E.S.I. Amt.of contri- -butions @ 2 ¼% Rs.P.	Adv- -ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.				
				o r k v e D a y s	a v e /L	a v e /L	o l i D a y s	t o t a l D a y s																	
12	6932918846		DINESH HELPER	23.0	0.00	0.00	4.00	27.0	17234.00	0.00	0.00	17234.00	15010.00	0.00	0.00	15010.00	1800.00	113.00	0.00	0.00	0.00	0.00	1913.00	13097	
13	1116069755		VIKAL SINGH LAB. ASST	27.0	0.00	0.00	4.00	31.0	17234.00	0.00	0.00	17234.00	17234.00	0.00	0.00	17234.00	1800.00	130.00	0.00	0.00	0.00	0.00	1930.00	15304	
14	6932918946		KRISHNA MEHRA HELPER	27.0	0.00	0.00	4.00	31.0	18993.00	0.00	0.00	18993.00	18993.00	0.00	0.00	18993.00	1800.00	143.00	0.00	0.00	0.00	0.00	1943.00	17050	
15	6933059340		KRISHN HELPER	27.0	0.00	0.00	4.00	31.0	17234.00	0.00	0.00	17234.00	17234.00	0.00	0.00	17234.00	1800.00	130.00	0.00	0.00	0.00	0.00	1930.00	15304	
16	EXEMPTED		MUKUL KUMAR CHEMIST	27.0	0.00	0.00	4.00	31.0	19000.00	0.00	5000.00	24000.00	24000.00	0.00	0.00	24000.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	22200	
17	EXEMPTED		SATYA PRAKASH SAFETY MANAGER	27.0	0.00	0.00	4.00	31.0	22000.00	0.00	0.00	22000.00	22000.00	0.00	0.00	22000.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	20200	

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					W	L	L	H	T									Provi- -dent Fund Rs.P.	E.S.I. Amt.of contri- butions @ 2 ¼% Rs.P.	Adv- ance / Loan Rs.P.	I. Tax Rs.P.	Others Rs.P.			
					o	e	e	o	o																
18	6933059386		ROHIT KUMAR HELPER	27.0	0.00	0.00	4.00	31.0	17234.00	0.00	0.00	17234.00	17234.00	0.00	0.00	17234.00	1800.00	130.00	0.00	0.00	0.00	1930.00	15304		
19	6933059435		SURESH SINGH DRIVER	27.0	0.00	0.00	4.00	31.0	18000.00	0.00	0.00	18000.00	18000.00	0.00	0.00	18000.00	1800.00	135.00	0.00	0.00	0.00	1935.00	16065		
			Total :						362186.00	0.00	5000.00	367186.00	348897.00	0.00	0.00	348897.00	33917.00	2169.00	0.00	0.00	0.00	36086.00	312811		



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SUBHASH INFRAENGINEERS PVT.LTD.		
Establishment Id	GNGGN0027452000	LIN	1986560144
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	15-JUN-2023 11:24
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY 2023	ECR Id	90481882
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	33,917	Total EPS Contribution Remitted	21,053
Total EPF-EPS Contribution Remitted	12,864	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 deactivated. Reason : SEP-2020 ECR Paid after 15 Dec 2020		

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	101866827137	ADESH	ADESH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101866827144	AMAN KASANA	AMAN KASANA	16,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101687991165	AMIT	AMIT	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101471439022	ANKIT NAGAR	ANKIT NAGAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101866827185	DEEPU PAL	DEEPU PAL	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101779978523	DINESH	DINESH	15,010	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101214863391	DINESH BHARTI	DINESH BHARATI	14,834	14,834	14,834	14,834	1,780	1,236	544	9	0	-	-	-	N.A.
8	101906197845	KRISHN	KRISHAN	17,234	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	100740166517	KRISHAN MOHAN YADAV	KRISHAN MOHAN YADAV .	19,554	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101866827192	KRISHNA MEHRA	KRISHNA MEHRA	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101550021565	MANISH	MANISH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101463557996	MUKUL KUMAR	MUKUL KUMAR	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101581854052	ROHIT KUMAR	ROHIT	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101866827205	ROHIT YADAV	ROHIT YADAV	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101845765224	SATYA PRAKASH	SATYA PRAKASH	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101767036420	SHUBHAM NAGAR	SHUBHAM NAGAR	12,812	12,812	12,812	12,812	1,537	1,067	470	12	0	-	-	-	N.A.
17	101906197832	SURESH SINGH	SURESH SINGH	18,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
18	101443389709	VIKAL SINGH	VIKAL SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101866827159	VIRENDER KUMAR	VIRENDRA KUMAR	17,234	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



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

TRRN 2032306016813

ECR Id 90481882

LIN : 1986560144

Establishment Code & Name GNGGN0027452000 SUBHASH INFRAENGINEERS PVT.LTD.

Dues for the wage month of May 2023

Address : 129-B, SEC 15, PART I, GURGAON, GURGAON, HARYANA

Total Subscribers :	EPF 19	EPS 17	EDLI 19
Total Wages :	2,82,646	2,52,646	2,82,646

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	1,413	0	0	200	1,613
2	Employer's Share Of	12,864	0	21,053	1,413	0	35,330
3	Employee's Share Of	33,917	0	0	0	0	33,917
Grand Total : Seventy Thousand Eight Hundred Sixty Rupees Only							70,860

(This is a system generated challan on 15-JUN-2023 11:24, 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.) -	70,860	
F) Total amount of uploaded ECR (D + E) (70,860	





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 :	2032306016813
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2023 11:24:45
Establishment ID :	GNGGN0027452000
Establishment Name :	SUBHASH INFRAENGINEERS PVT.LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	MAY-23
Total Amount (Rs) :	70,860
Account-1 Amount (Rs) :	46,781
Account-2 Amount (Rs) :	1,413
Account-10 Amount (Rs) :	21,053
Account-21 Amount (Rs) :	1,413
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	State Bank of India
CRN :	002150623970931
Presentation Date :	15-JUN-2023 00:00:00
Realization Date :	15-JUN-2023 00:00:00
Date of Credit :	15-JUN-2023 00:00:00
Total PMRPY Benefit :	0

