



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 14/05/2022 14:30:

Payment Confirmation Receipt

TRRN No :	2032205012535
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2022 16:26:25
Establishment ID :	GNGGN0032706000
Establishment Name :	STUDIOKON VENTURES PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	98
Wage Month :	APR-2022
Total Amount (Rs) :	7,25,480
Account-1 Amount (Rs) :	5,85,756
Account-2 Amount (Rs) :	14,661
Account-10 Amount (Rs) :	1,17,982
Account-21 Amount (Rs) :	7,081
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024130522002945
Payment Date :	13-MAY-2022
Payment Confirmation Date :	13-MAY-2022
Total PMRPY Benefit :	0





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

TRRN 2032205012535
ECR Id 72978709
LIN : 1288992940

Establishment Code & Name GNGGN0032706000 STUDIOKON VENTURES PVT LTD
Address : C-2636, SUSHANT LOK PHASE-1, GURGAON, GURGAON, HARYANA

Dues for the wage month of April 2022

Total Subscribers : EPF 98 EPS 98 EDLI 98
Total Wages : 29,32,241 29,32,241 14,15,869

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	14,661	0	0	0	14,661
2	Employer's Share Of	2,33,887	0	1,17,982	7,081	0	358,950
3	Employee's Share Of	3,51,869	0	0	0	0	351,869
Grand Total : Seven Lakh Twenty-Five Thousand Four Hundred Eighty Rupees Only							7,25,480

(This is a system generated challan on 13-MAY-2022 16:26, 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.) -	7,25,480	
F) Total amount of uploaded ECR (D + E) (7,25,480	





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

Name of Establishment	STUDIOKON VENTURES PVT LTD		
Establishment Id	GNGGN0032706000	LIN	1288992940
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	13-MAY-2022 16:26
Exemption Status	Unexempted	TRRN Number	
Remarks	SKVEPF	ECR Id	72978709
Total Members	98		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,51,869	Total EPS Contribution Remitted	1,17,982
Total EPF-EPS Contribution Remitted	2,33,887	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	Employee 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	101034200870	Ajay Jain	AJAY JAIN	35,060	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.	
2	101768168267	Ajay Mistri	AJAY MISTRI	38,785	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
3	100629981828	Ajit	AJIT	37,453	18,000	18,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.	
4	101388629919	Akhilesh Kumar Awasthi	AKHILESH KUMAR AWASTHI	21,947	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
5	101388629903	Aman Jangwal	AMAN JANGWAL	62,343	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
6	101302919286	Anirudh Aditya	ANIRUDH ADITYA	97,405	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
7	100038389862	Ankit Kumar	ANKIT KUMAR	50,090	6,500	6,500	6,500	780	541	239	17	0	-	-	-	N.A.	
8	101216480708	Anubhav Sinha	ANUBHAV SINHA	37,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
9	100720635909	Anuj Singh	ANUJ KUMAR SINGH	2,11,891	1,18,725	1,18,725	15,000	14,247	1,250	12,997	0	0	-	-	-	N.A.	
10	101747170017	Asraj Ali	ASRAJ ALI	40,067	14,067	14,067	14,067	1,688	1,172	516	0	0	-	-	-	N.A.	
11	100095929279	Atul Goyal	ATUL GOYAL	1,98,412	84,000	84,000	15,000	10,080	1,250	8,830	0	0	-	-	-	N.A.	
12	100918753780	Awaneesh Kumar Rai	AWANEESH KUMAR RAI	33,431	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
13	101321172194	Bhagirath Gehlot	BHAGIRATH SINGH GEHLOT	76,726	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
14	101516819841	Bhavuk	BHAVUK	41,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
15	101474300914	Bishan Singh	BISHAN SINGH	61,054	28,000	28,000	15,000	3,360	1,250	2,110	0	0	-	-	-	N.A.	
16	100122225311	Chandan Bisht	CHANDAN BISHT	47,557	21,100	21,100	15,000	2,532	1,250	1,282	0	0	-	-	-	N.A.	
17	101201742393	Chandan Kumar Sharma	CHANDAN KUMAR SHARMA	1,97,784	60,700	60,700	15,000	7,284	1,250	6,034	0	0	-	-	-	N.A.	
18	101163764189	Chandresh Varshney	CHANDRESH KUMAR	27,352	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
19	100803135405	Deep Chand Sharma	DEEP CHAND SHARMA	22,345	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
20	101487707128	Deepak	DEEPAK	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
21	101290515572	Dharmendra	DHARMENDR A KUMAR	15,277	14,277	14,277	14,277	1,713	1,189	524	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	101227380684	Dinesh Kumar	DINESH	78,458	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
23	101136180444	Divyanshi Aggarwal	DIVYANSHI AGRAWAL	62,661	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
24	100140709030	Diwakar Mehta	DIWAKAR MEHTA	69,076	14,500	14,500	14,500	14,500	1,208	532	1	-	-	-	N.A.	
25	100140690287	Diwakar Prasad	DIWAKAR PRASAD	1,20,575	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
26	100152852896	George Mathew	GEORGE MATHEW	1,34,187	54,000	54,000	15,000	15,000	1,250	5,230	0	-	-	-	N.A.	
27	101361615096	Gyanjeet Raj	GYANJEET RAJ	61,458	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
28	101259372606	Hemant Gupta	HEMANT GUPTA	1,10,909	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
29	101750331756	Iltaf Hussain	ILTAF HUSSAIN	63,148	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
30	100620097623	Inder Jeet Singh	INDRA JEET SINGH	24,982	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
31	100171522806	Jailash Ray	JAILASH RAY	41,683	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
32	101578188191	Jatin Rana	JATIN RANA	52,450	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
33	100470896229	Joginder	JOGINDER	42,144	6,500	6,500	6,500	6,500	541	239	17	-	-	-	N.A.	
34	101487707137	Kamlesh Kumar Shukla	KAMLESH KUMAR SHUKLA	19,330	13,830	13,830	13,830	13,830	1,152	508	0	-	-	-	N.A.	
35	101438781470	Kirt Sharma	KIRT SHARMA	46,165	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
36	100772799774	Krishan Mohan Tiwari	KRISHNA MOHAN TIWARI	32,662	15,500	15,500	15,000	15,000	1,250	610	0	-	-	-	N.A.	
37	100997103228	Kriti Nanda	KRITI NANDA	80,717	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
38	100205756623	Lekhraj	LEKHRAJ	18,931	13,131	13,131	13,131	13,131	1,094	482	1	-	-	-	N.A.	
39	101461159231	Madan	MADAN	50,195	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
40	101461159265	Mahendra Kumar Anuragi	MAHENDRA KUMAR ANURAGI	29,843	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
41	101228693740	Manish Kumar	MANISH KUMAR	21,256	14,756	14,756	14,756	14,756	1,229	542	0	-	-	-	N.A.	
42	101290477444	Manoj Kumar	MANOJ KUMAR	72,287	15,000	15,000	15,000	15,000	1,250	550	0	-	-	-	N.A.	
43	100221725752	Manoj Kumar Kushwaha	MANOJ KUMAR KUSHWAHA	35,359	15,000	15,000	15,000	15,000	1,250	550	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	EE	EE	ER	NCP Days	Pension Share	ER PF Share	EE Share				
			KUSHWAHA																
44	100230467533	Mohammad Shafique	MOHAMMAD SHAFIQUE	75,977	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
45	101201741983	Mohd. Zakir	MOHAMMAD ZAKIR	2,14,026	1,22,210	1,22,210	15,000	14,665	1,250	13,415	0	0	-	-	-	-	-	-	N.A.
46	101449814245	Mohd. Sameer	MOHD SAMEER	38,142	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
47	101504990487	Mohit Singh Tomar	MOHIT SINGH TOMAR	37,780	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
48	100313835892	Rishabh Khare	MR RISHABH KHARE	2,09,183	1,19,553	1,19,553	15,000	14,346	1,250	13,096	0	0	-	-	-	-	-	-	N.A.
49	101461159254	Miragendra Pratap Singh	MRAGENDRA PRATAP SINGH	1,43,935	79,167	79,167	15,000	9,500	1,250	8,250	0	0	-	-	-	-	-	-	N.A.
50	100983899457	Munna Pandey	MUNNA PANDEY	23,499	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
51	101798790654	Muskan Aggarwal	MUSKAN AGGARWAL	22,299	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
52	101487707602	Neeru Singh	NEERU SINGH	52,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
53	101217525616	Nikita Sarin	NIKITA SARIN	75,025	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
54	101477516630	Nishtha Joshi	NISHTHA JOSHI	38,225	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
55	101373552818	Nitish Dhiman	NITISH	56,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
56	101397004281	Oves Ahmed	OVES AHMED	1,03,373	44,200	44,200	15,000	5,304	1,250	4,054	13	0	-	-	-	-	-	-	N.A.
57	101614057524	Pardeep	PARDEEP	36,027	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
58	100279495987	Parveen Kumar Yadav	PARVEEN KUMAR YADAV	55,665	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
59	101408170273	Prasanth	PRASANTH	7,800	4,500	4,500	4,500	540	375	165	21	0	-	-	-	-	-	-	N.A.
60	100582455990	Rahul Kumar	RAHUL	20,424	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
61	101305813659	Rahul	RAHUL	53,697	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
62	101421666461	Rajat Sanwal	RAJAT SANWAL	25,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
63	100979919593	Rajesh Kumar Ray	RAJESH KUMAR RAY	28,893	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	N.A.
64	101183666056	Rajiv Yadav	RAJIV YADAV	1,37,349	50,000	50,000	15,000	6,000	1,250	4,750	0	0	-	-	-	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ACRY 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	
65	101289911650	Raju Yadav	RAJU YADAV	18,183	12,683	12,683	12,683	1,522	1,056	466	0	0	-	-	-	N.A.
66	101672781300	Rakesh Kumar	RAKESH KUMAR	44,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100303197229	Raman Kaushal	RAMAN KAUSHAL	1,53,806	76,000	76,000	15,000	9,120	1,250	7,870	0	0	-	-	-	N.A.
68	100036406259	Ramesh Sen	RAMESH KUMAR SEN	1,09,763	29,700	29,700	15,000	3,564	1,250	2,314	0	0	-	-	-	N.A.
69	101799790665	Ranbir Kumar	RANBIR KUMAR	18,373	12,413	12,413	12,413	1,490	1,034	456	0	0	-	-	-	N.A.
70	101498101374	Ranjeet Kumar Chauhan	RANJEET KUMAR CHAUHAN	41,906	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101461159306	Ravi Sharma	RAVI SHARMA	32,892	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	100842075842	Ravinder	RAVINDER	22,585	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	100706061426	Ravinder Singh	RAVINDER SINGH	30,125	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	101438781489	Rishi Kumar	RISHI KUMAR	58,082	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101379415352	Sachin Kumar Mishra	SACHIN KUMAR	1,07,885	46,000	46,000	15,000	5,520	1,250	4,270	0	0	-	-	-	N.A.
76	101681600760	Sachin Kumar	SACHIN KUMAR	36,024	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
77	101435246976	Sameer Kumar Verma	SAMEER KUMAR VERMA	1,29,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	100895388236	Sanchit Arora	SANCHIT ARORA	71,458	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100330689708	Sandeep Bassi	SANDEEP BASSI	71,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101799790683	Santosh Kumar Ray	SANTOSH KUMAR RAY	57,626	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100949270994	Satish Kumar	SATISH KUMAR	41,625	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101315613646	Sayali Amol Darandale	SAYALI AMOL DARANDALE	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	100776525550	Shadab	SHADAB	1,64,271	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101380028400	Shivam Rajput	SHIVAM	15,237	14,212	14,212	14,212	1,705	1,184	521	0	0	-	-	-	N.A.
85	101403177453	Shivam Kumar Gupta	SHIVAM KUMAR GUPTA	30,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101434145539	Sumit Kumar	SUMIT KUMAR	37,458	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	
87	101516819839	Sunil Kumar Jain	SUNIL KUMAR JAIN	74,844	27,250	27,250	15,000	3,270	1,250	2,020	0	-	-	-	N.A.	
88	100386138763	Surendra Suthar	SURENDRA SUTHAR	7,368	3,000	3,000	3,000	360	250	110	24	-	-	-	N.A.	
89	100869374700	Swati Mittal	SWATI MITTAL	6,02,667	3,00,000	3,00,000	15,000	36,000	1,250	34,750	0	-	-	-	N.A.	
90	101310852869	Tara Chandra Gupta	TARA CHAND GUPTA	33,658	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
91	100867486705	Tushar Mittal	TUSHAR MITTAL	8,49,667	4,00,000	4,00,000	15,000	48,000	1,250	46,750	0	-	-	-	N.A.	
92	101508287817	Vasu Dev Sharma	VASU DEV SHARMA	29,025	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
93	100412345361	Vijay Dora	VIJAY DORA	2,14,127	1,22,267	1,22,267	15,000	14,672	1,250	13,422	0	-	-	-	N.A.	
94	100468636665	Vijay Ray	VIJAY RAY	30,906	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
95	101290481519	Vikas Kumar	VIKAS KUMAR	1,55,477	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
96	101461159323	Vikas Kumar	VIKAS KUMAR	20,652	13,500	13,500	13,500	1,620	1,125	495	3	-	-	-	N.A.	
97	101565301119	Vineet Singh	VINEET SINGH	27,030	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
98	100991691607	Vishal Tomar	VISHAL TOMAR	43,622	15,000	15,000	15,000	1,800	1,250	550	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