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 :	1012205019531
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2022 10:37:59
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	51
Wage Month :	APR-22
Total Amount (Rs) :	1,80,879
Account-1 Amount (Rs) :	1,14,603
Account-2 Amount (Rs) :	3,618
Account-10 Amount (Rs) :	59,037
Account-21 Amount (Rs) :	3,621
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140522809569
Presentation Date :	14-MAY-2022 17:01:46
Realization Date :	14-MAY-2022 17:31:47
Date of Credit :	17-MAY-2022 00:00:00
Total PMRPY Benefit :	0

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1012205019531
ECR Id 73043778
LIN : 1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD Dues for the wage month of April 2022

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

	EPF	EPS	EDLI
Total Subscribers :	51	50	51
Total Wages :	7,23,500	7,08,500	7,23,500

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	3,618	0	0	0	3,618
2	Employer's Share Of	27,783	0	59,037	3,621	0	90,441
3	Employee's Share Of	86,820	0	0	0	0	86,820

Grand Total : One Lakh Eighty Thousand Eight Hundred Seventy-Nine Rupees Only 1,80,879

(This is a system generated challan on 14-MAY-2022 10:37, 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.) -	1,80,879	
F) Total amount of uploaded ECR (D + E) (	1,80,879	

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2022	Uploaded Date Time	14-MAY-2022 10:35
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	73043778
Total Members	51		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	86,820	Total EPS Contribution Remitted	59,037
Total EPF-EPS Contribution Remitted	27,783	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	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	17,526	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	16,064	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	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	20,066	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	10,709	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	16,877	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	10,709	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
13	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	15,578	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	20,300	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
18	100554210653	KAMAL KISHOR	KAMAL	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	19,473	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	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100554385484	MAHENDRA SINGH	MAHINDER SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100553910843	OM PRAKASH	OM PRAKASH	9,103	8,500	8,500	8,500	1,020	708	312	13	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	PUSHPENDERA KUMAR	11,684	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
28	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	13,387	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	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101516575912	RAM AVTAAR	RAM AVTAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100554376770	RAM KISHOR	RAM KISHOR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100553963812	RAM RATAN	RAM RATAN	20,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
35	100992344817	RAMESH CHAND	RAMESH CHAND	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100907487365	RATAN THAKUR	RATAN THAKUR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101607770695	ROHIT	ROHIT	15,529	14,500	14,500	14,500	1,740	1,208	532	1	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	14,458	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
40	101516574823	SEWA RAM	SEWA RAM	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101597698442	SOURAV	SOURAV	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	13,387	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
43	100554242351	SUNDER	SUNDER	16,064	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	100554391452	SURENDER KUMAR	SURENDER KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	13,922	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
46	100698441217	UTTAM KUMAR	UTTAM KUMAR	19,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100554195871	VIJAY KUMAR	VIJAY KUMAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	100554340844	VIJAY PAL	VIJAY PAL	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101516575908	VIKESH KUMAR	VIKESH KUMAR	13,922	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
50	100553990648	VINOD	VINOD	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter 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 :	1012205019494
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2022 10:27:52
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	42
Wage Month :	APR-22
Total Amount (Rs) :	1,29,884
Account-1 Amount (Rs) :	81,397
Account-2 Amount (Rs) :	2,598
Account-10 Amount (Rs) :	43,283
Account-21 Amount (Rs) :	2,606
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002140522809693
Presentation Date :	14-MAY-2022 17:04:49
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 1012205019494
ECR Id 73042287
LIN : 1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of April 2022

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

	EPF	EPS	EDLI
Total Subscribers :	40	40	40
Total Wages :	5,19,500	5,19,500	5,19,500

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	2,598	0	0	0	2,598
2	Employer's Share Of	19,057	0	43,283	2,606	0	64,946
3	Employee's Share Of	62,340	0	0	0	0	62,340
Grand Total : One Lakh Twenty-Nine Thousand Eight Hundred Eighty-Four Rupees Only							1,29,884

(This is a system generated challan on 14-MAY-2022 10:27, 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.) -	1,29,884	
F) Total amount of uploaded ECR (D + E) (	1,29,884	

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2022	Uploaded Date Time	14-MAY-2022 10:26
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	73042287
Total Members	42		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	62,340	Total EPS Contribution Remitted	43,283
Total EPF-EPS Contribution Remitted	19,057	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	10,386	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	18,824	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	18,824	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	12,982	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
6	100931615866	ARMAAN	ARMAAN AHMAD	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	12,316	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
8	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	31,131	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101473476128	DEEPAK RANA	DEEPAK RANA	16,877	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
10	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	18,824	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
11	101115642101	JAGBIR SINGH	JAGBIR SINGH	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100697018303	JAY NARAYAN	JAI NARAYAN	16,877	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
13	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	14,458	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
14	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	13,631	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
15	100996861588	MAHESH KUMAR	MAHESH	4,819	4,500	4,500	4,500	540	375	165	21	0	-	-	-	N.A.
16	100697018319	MANISH	MANISH	15,578	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
17	101364648620	MAN MOHAN	MANMOHAN	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101178226542	MANOJ KUMAR	MANOJ KUMAR	17,526	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
19	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	18,824	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
20	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	17,526	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
21	101321440255	RAHUL	RAHUL	13,387	12,500	12,500	12,500	1,500	1,041	459	5	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	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101474946553	RAJU	RAJU	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100996722525	RAKESH ARYA	RAKESH ARYA	16,498	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
25	101076140397	RAM KISHAN	RAM KISHAN	12,851	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
26	101644182748	RAVI KUMAR	RAVI KUMAR	10,386	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
27	100996747500	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
28	100879285551	ROOP KISHOR	ROOP KISHOR	18,824	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
29	101473135721	SACHIN	SACHIN	10,386	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
30	101447500211	SALMAN KHAN	SALMAN KHAN	14,976	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
31	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100938636339	SANJU	SANJU	13,922	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
34	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	26,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101325728969	SHAHRUKH	SHARUKH	14,458	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
36	100696443967	SHREEDHAR	SHRI DHAR	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101486456495	SHUBHAM	SHUBHAM	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101403287035	SUKH PAL	SUKH PAL	13,387	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
39	100698209224	SUNIL KUMAR	SUNIL KUMAR	10,386	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
40	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	18,824	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
41	101477042626	VED PRAKSH	VED PRAKASH	16,064	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100932094088	BIJENDER PAL	VIJENDER PAL	19,473	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded