



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 :	1012209025011
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2022 11:31:56
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	50
Wage Month :	AUG-22
Total Amount (Rs) :	1,80,002
Account-1 Amount (Rs) :	1,14,055
Account-2 Amount (Rs) :	3,600
Account-10 Amount (Rs) :	58,747
Account-21 Amount (Rs) :	3,600
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150922517139
Presentation Date :	15-SEP-2022 20:49:08
Realization Date :	15-SEP-2022 21:19:09
Date of Credit :	16-SEP-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 1012209025011

ECR Id 78504658

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 49	EPS 48	EDLI 49
Total Wages :	7,19,999	7,04,999	7,19,999

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	3,600	0	0	0	3,600
2	Employer's Share Of	27,654	0	58,747	3,600	0	90,001
3	Employee's Share Of	86,401	0	0	0	0	86,401
Grand Total : One Lakh Eighty Thousand Two Rupees Only							1,80,002

(This is a system generated challan on 15-SEP-2022 11:31, 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.) -	1,80,002	
F) Total amount of uploaded ECR (D + E) (	1,80,002	





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

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	15-SEP-2022 11:19
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	78504658
Total Members	50		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	86,401	Total EPS Contribution Remitted	58,747
Total EPF-EPS Contribution Remitted	27,654	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	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	16,506	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	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	21,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	19,460	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL KISHOR	KAMAL	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	13,312	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	12,246	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	18,727	14,032	14,032	14,032	1,684	1,169	515	2	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	15,973	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
23	100554385484	MAHENDRA SINGH	MAHINDER SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100553910843	OM PRAKASH	OM PRAKASH	12,779	11,613	11,613	11,613	1,394	967	427	7	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	PUSHPENDE RA KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	15,441	14,032	14,032	14,032	1,684	1,169	515	2	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	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101516575912	RAM AVTAAR	RAM AVTAR	20,016	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100554376770	RAM KISHOR	RAM KISHOR	20,019	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	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100907487365	RATAN THAKUR	RATAN THAKUR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101607770695	ROHIT	ROHIT	16,506	15,000	15,000	15,000	1,800	1,250	550	0	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	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101516574823	SEWA RAM	SEWA RAM	15,441	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
41	101597698442	SOURAV	SOURAV	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100554242351	SUNDER	SUNDER	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100554391452	SURENDER KUMAR	SURENDER KUMAR	20,019	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	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100698441217	UTTAM KUMAR	UTTAM KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
46	100554195871	VIJAY KUMAR	VIJAY KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100554340844	VIJAY PAL	VIJAY PAL	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101516575908	VIKESH KUMAR	VIKESH KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100553990648	VINOD	VINOD	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	16,506	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



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 :	1012209024901
Challan Status :	Payment Confirmed
Challan Generated On :	15-SEP-2022 11:07:08
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	43
Wage Month :	AUG-22
Total Amount (Rs) :	1,40,816
Account-1 Amount (Rs) :	88,256
Account-2 Amount (Rs) :	2,816
Account-10 Amount (Rs) :	46,926
Account-21 Amount (Rs) :	2,818
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150922517214
Presentation Date :	15-SEP-2022 20:53:03
Realization Date :	15-SEP-2022 21:23:04
Date of Credit :	16-SEP-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 1012209024901

ECR Id 78502293

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 42	EPS 42	EDLI 42
Total Wages :	5,63,223	5,63,223	5,63,223

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	2,816	0	0	0	2,816
2	Employer's Share Of	20,665	0	46,926	2,818	0	70,409
3	Employee's Share Of	67,591	0	0	0	0	67,591
Grand Total : One Lakh Forty Thousand Eight Hundred Sixteen Rupees Only							1,40,816

(This is a system generated challan on 15-SEP-2022 11:07, 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.) -	1,40,816	
F) Total amount of uploaded ECR (D + E) (	1,40,816	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	15-SEP-2022 11:06
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	78502293
Total Members	43		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	67,591	Total EPS Contribution Remitted	46,926
Total EPF-EPS Contribution Remitted	20,665	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	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	19,373	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	17,436	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
6	100931615866	ARMAAN	ARMAAN AHMAD	18,727	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	14,908	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
8	101076140384	BHIM SINGH	BHIM SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	31,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101473476128	DEEPAK RANA	DEEPAK RANA	19,373	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
11	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	19,373	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	101115642101	JAGBIR SINGH	JAGBIR SINGH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100697018303	JAY NARAYAN	JAI NARAYAN	19,373	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
14	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	19,373	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
16	100996861588	MAHESH KUMAR	MAHESH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100697018319	MANISH	MANISH	7,040	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
18	101364648620	MAN MOHAN	MANMOHAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101178226542	MANOJ KUMAR	MANOJ KUMAR	18,081	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
20	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	18,081	13,548	13,548	13,548	1,626	1,129	497	3	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	101321440255	RAHUL	RAHUL	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	9,041	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
24	101474946553	RAJU	RAJU	15,973	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
25	100996722525	RAKESH ARYA	RAKESH ARYA	16,548	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
26	101076140397	RAM KISHAN	RAM KISHAN	12,779	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
27	101644182748	RAVI KUMAR	RAVI KUMAR	1,292	968	968	968	116	81	35	29	0	-	-	-	N.A.
28	100996747500	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
29	100879285551	ROOP KISHOR	ROOP KISHOR	6,458	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
30	101473135721	SACHIN	SACHIN	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101447500211	SALMAN KHAN	SALMAN KHAN	15,441	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
32	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	13,312	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
33	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	19,373	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
34	100938636339	SANJU	SANJU	15,441	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
35	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	26,767	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101325728969	SHAHARUKH	SHARUKH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100696443967	SHREEDHAR	SHRI DHAR	19,373	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
38	101486456495	SHUBHAM	SHUBHAM	15,441	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
39	101403287035	SUKH PAL	SUKH PAL	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100698209224	SUNIL KUMAR	SUNIL KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	18,727	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
42	101477042626	VED PRAKSH	VED PRAKASH	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100932094088	BIJENDER PAL	VIJENDER PAL	18,727	14,032	14,032	14,032	1,684	1,169	515	2	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 :-

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 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