



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 :	1012309025329
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2023 17:03:50
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	66
Wage Month :	AUG-23
Total Amount (Rs) :	2,21,377
Account-1 Amount (Rs) :	1,38,744
Account-2 Amount (Rs) :	4,427
Account-10 Amount (Rs) :	73,776
Account-21 Amount (Rs) :	4,430
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150923037781
Presentation Date :	15-SEP-2023 00:00:00
Realization Date :	15-SEP-2023 00:00:00
Date of Credit :	15-SEP-2023 00:00:00
Total PMRPY Benefit :	0





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

TRRN 1012309025329

ECR Id 94717205

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 64	EPS 64	EDLI 64
Total Wages :	8,85,480	8,85,480	8,85,480

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	4,427	0	0	0	4,427
2	Employer's Share Of	32,484	0	73,776	4,430	0	110,690
3	Employee's Share Of	1,06,260	0	0	0	0	106,260
Grand Total : Two Lakh Twenty-One Thousand Three Hundred Seventy-Seven Rupees							2,21,377

(This is a system generated challan on 14-SEP-2023 17:03, 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.) -	2,21,377	
F) Total amount of uploaded ECR (D + E) (	2,21,377	





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-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2023	Uploaded Date Time	14-SEP-2023 17:03
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	94717205
Total Members	66		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,06,260	Total EPS Contribution Remitted	73,776
Total EPF-EPS Contribution Remitted	32,484	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	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	19,846	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100424183781	AMIT KUMAR	AMIT KUMAR	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100931615866	ARMAAN	ARMAAN AHMAD	20,555	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
8	101755126072	ASHUTOSH	ASHUTOSH	22,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101578153353	BABLU	BABLU	19,846	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
10	100697018054	BHAGIRATH	BHAGIRATH	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101076140384	BHIM SINGH	BHIM SINGH	15,708	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
12	100563401681	CHARAN SINGH	CHARAN SINGH	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	37,177	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101259806308	DEEPAK KUMAR	DEEPAK KUMAR	11,341	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
15	100478709170	DEEPAK KUMAR SAH	DEEPAK KUMAR SAH	20,555	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
16	101473476128	DEEPAK RANA	DEEPAK RANA	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100932703183	DEVENDER KUMAR	DEVENDER KUMAR	15,708	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
18	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	21,390	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
19	100651190953	HEERA LAL	HEERA LAL	17,452	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
20	101115642101	JAGBIR SINGH	JAGBIR SINGH	20,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100697018303	JAY NARAYAN	JAI NARAYAN	16,399	11,129	11,129	11,129	1,335	927	408	8	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	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100996722616	KARAMBEER SINGH	KARAM VIR SINGH	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	20,677	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
25	101948992766	KULDEEP SINGH	KULDEEP SINGH	16,289	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
26	100996861588	MAHESH KUMAR	MAHESH	17,452	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
27	101762633423	MANISH KUMAR MISHRA	MANISH KUMAAR MISHRA	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101364648620	MAN MOHAN	MANMOHAN	15,708	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
29	100676493652	MANOHAR	MANOHAR	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101178226542	MANOJ KUMAR	MANOJ KUMAR	21,390	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
31	100424376459	MANOJ KUMAR	MANOJ KUMAR	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100424005955	MUKESH	MUKESH	17,011	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
33	100424251732	NIJAMUDDIN	NIJAMUDDIN	15,593	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
34	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	22,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101471396659	PAWAN	PAWAN	20,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	21,264	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
37	101321440255	RAHUL	RAHUL	13,380	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
38	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101474946553	RAJU	RAJU	12,216	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
40	101149864859	RAJU RASTOGI	RAJU RASTOGI	19,846	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
41	100996722525	RAKESH ARYA	RAKESH ARYA	22,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101145920915	RAKESH KUMAR	RAKESH KUMAR	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100424375137	RAM BAHADUR	RAM BAHADUR	18,034	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	101076140397	RAM KISHAN	RAM KISHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
45	101644182748	RAVI KUMAR	RAVI KUMAR	14,885	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
46	100996747500	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
47	100879285551	ROOP KISHOR	ROOP KISHOR	17,452	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
48	101473135721	SACHIN	SACHIN	11,634	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
49	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	20,677	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
51	101948992778	SANJAY RANA	SANJAY RANA	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	100938636339	SANJU	SANJU	15,126	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
53	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	31,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101325728969	SHAHRAKH	SHARUKH	20,555	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
55	100696443967	SHREEDHAR	SHRI DHAR	20,677	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
56	101486456495	SHUBHAM	SHUBHAM	16,289	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
57	101403287035	SUKH PAL	SUKH PAL	16,870	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
58	100698209224	SUNIL KUMAR	SUNIL KUMAR	22,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	17,720	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
60	101529523008	VAIBHAV KUMAR KATIYAR	VAIBHAV KUMAR KATIYAR	22,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101477042626	VED PRAKSH	VED PRAKASH	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100932094088	BIJENDER PAL	VIJENDER PAL	10,632	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
63	100423708113	VIKAS GUPTA	VIKAS GUPTA	21,264	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
64	100697018388	VIKRAM	VIKRAM	22,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
65	100572679827	VISHAL	VISHAL	21,973	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	
66	100424357711	YASHWANT KUMAR	YASHWANT KUMAR	21,264	14,516	14,516	14,516	1,742	1,209	533	1	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 :	1012309025391
Challan Status :	Payment Confirmed
Challan Generated On :	14-SEP-2023 17:16:51
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	AUG-23
Total Amount (Rs) :	1,68,391
Account-1 Amount (Rs) :	1,06,777
Account-2 Amount (Rs) :	3,368
Account-10 Amount (Rs) :	54,877
Account-21 Amount (Rs) :	3,369
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150923037771
Presentation Date :	15-SEP-2023 00:00:00
Realization Date :	15-SEP-2023 00:00:00
Date of Credit :	15-SEP-2023 00:00:00
Total PMRPY Benefit :	0





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

TRRN 1012309025391

ECR Id 94719039

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 47	EPS 46	EDLI 47
Total Wages :	6,73,549	6,58,549	6,73,549

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	3,368	0	0	0	3,368
2	Employer's Share Of	25,950	0	54,877	3,369	0	84,196
3	Employee's Share Of	80,827	0	0	0	0	80,827
Grand Total : One Lakh Sixty-Eight Thousand Three Hundred Ninety-One Rupees Only							1,68,391

(This is a system generated challan on 14-SEP-2023 17:16, 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.) -	1,68,391	
F) Total amount of uploaded ECR (D + E) (	1,68,391	





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-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2023	Uploaded Date Time	14-SEP-2023 17:12
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	94719039
Total Members	48		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	80,827	Total EPS Contribution Remitted	54,877
Total EPF-EPS Contribution Remitted	25,950	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	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100697020892	ANIL KUMAR RAI	ANIL KUMAR RAI	21,046	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100553980809	ANJANI	ANJANI	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	22,384	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	22,430	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	16,678	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	21,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL KISHOR	KAMAL	6,069	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	20,903	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	100554385484	MAHENDRA SINGH	MAHINDER SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101516575977	MANOJ KUMAR	MANOJ KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	100553910843	OM PRAKASH	OM PRAKASH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	100553907365	PADAM PRAKASH	PADAM PRAKASH	1,412	968	968	968	116	81	35	29	0	-	-	-	N.A.
26	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
28	100458411388	RAJENDER SINGH	RAJENDER SINGH	26,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100920919053	RAJESH KUMAR	RAJESH KUMAR	17,532	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
30	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	19,554	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
31	100554376770	RAM KISHOR	RAM KISHOR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100907355640	RAM PHER	RAM PHER	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100553963812	RAM RATAN	RAM RATAN	21,384	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
34	100992344817	RAMESH CHAND	RAMESH CHAND	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101065731003	RANJAN KUMAR RAI	RANJAN KUMAR RAI	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100907487365	RATAN THAKUR	RATAN THAKUR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101607770695	ROHIT	ROHIT	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101516574823	SEWA RAM	SEWA RAM	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101597698442	SOURAV	SOURAV	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100554242351	SUNDER	SUNDER	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100554391452	SURENDER KUMAR	SURENDER KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	17,234	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	100554195871	VIJAY KUMAR	VIJAY KUMAR	20,229	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
45	100554340844	VIJAY PAL	VIJAY PAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101516575908	VIKESH KUMAR	VIKESH KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100553990648	VINOD	VINOD	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	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