



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 :	1012303011709
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2023 23:31:09
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	FEB-23
Total Amount (Rs) :	1,77,188
Account-1 Amount (Rs) :	1,12,288
Account-2 Amount (Rs) :	3,544
Account-10 Amount (Rs) :	57,812
Account-21 Amount (Rs) :	3,544
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100323905588
Presentation Date :	10-MAR-2023 11:20:45
Realization Date :	10-MAR-2023 13:57:42
Date of Credit :	13-MAR-2023 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	09-MAR-2023 23:25
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	85924176
Total Members	48		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	85,050	Total EPS Contribution Remitted	57,812
Total EPF-EPS Contribution Remitted	27,238	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	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	16,792	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	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100552894742	ANKIT BANSAL	ANKIT	21,838	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100554040781	ARJUN	ARJUN	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	18,903	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	21,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100554090036	JAGJIVAN RAM	JAGJIVAN RAM	21,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100554210653	KAMAL KISHOR	KAMAL	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	20,357	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	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100554385484	MAHENDRA SINGH	MAHINDER SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100553910843	OM PRAKASH	OM PRAKASH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100553907365	PADAM PRAKASH	PADAM PRAKASH	21,338	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	5,397	4,821	4,821	4,821	579	402	177	19	0	-	-	-	N.A.
29	100458411388	RAJENDER SINGH	RAJENDER SINGH	26,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100920919053	RAJESH KUMAR	RAJESH KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100554376770	RAM KISHOR	RAM KISHOR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100907355640	RAM PHER	RAM PHER	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100553963812	RAM RATAN	RAM RATAN	20,838	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
35	100992344817	RAMESH CHAND	RAMESH CHAND	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100907487365	RATAN THAKUR	RATAN THAKUR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101607770695	ROHIT	ROHIT	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101516574823	SEWA RAM	SEWA RAM	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101597698442	SOURAV	SOURAV	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	100554242351	SUNDER	SUNDER	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100554391452	SURENDER KUMAR	SURENDER KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	16,792	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	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100554340844	VIJAY PAL	VIJAY PAL	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101516575908	VIKESH KUMAR	VIKESH KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	100553990648	VINOD	VINOD	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	16,792	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 1012303011709

ECR Id 85924176

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 48	EPS 47	EDLI 48
Total Wages :	7,08,750	6,93,750	7,08,750

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	3,544	0	0	0	3,544
2	Employer's Share Of	27,238	0	57,812	3,544	0	88,594
3	Employee's Share Of	85,050	0	0	0	0	85,050
Grand Total : One Lakh Seventy-Seven Thousand One Hundred Eighty-Eight Rupees							1,77,188

(This is a system generated challan on 09-MAR-2023 23:31, 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.) -	1,77,188	
F) Total amount of uploaded ECR (D + E) (	1,77,188	





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 :	1012303011713
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2023 23:35:20
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	42
Wage Month :	FEB-23
Total Amount (Rs) :	1,48,125
Account-1 Amount (Rs) :	92,831
Account-2 Amount (Rs) :	2,963
Account-10 Amount (Rs) :	49,369
Account-21 Amount (Rs) :	2,962
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002100323905669
Presentation Date :	10-MAR-2023 11:25:22
Realization Date :	10-MAR-2023 13:23:23
Date of Credit :	13-MAR-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 1012303011713

ECR Id 85924416

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 41	EPS 41	EDLI 41
Total Wages :	5,92,500	5,92,500	5,92,500

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	2,963	0	0	0	2,963
2	Employer's Share Of	21,731	0	49,369	2,962	0	74,062
3	Employee's Share Of	71,100	0	0	0	0	71,100
Grand Total : One Lakh Forty-Eight Thousand One Hundred Twenty-Five Rupees Only							1,48,125

(This is a system generated challan on 09-MAR-2023 23:35, 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.) -	1,48,125	
F) Total amount of uploaded ECR (D + E) (	1,48,125	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	09-MAR-2023 23:34
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	85924416
Total Members	42		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	71,100	Total EPS Contribution Remitted	49,369
Total EPF-EPS Contribution Remitted	21,731	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	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100931615866	ARMAAN	ARMAAN AHMAD	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101076140384	BHIM SINGH	BHIM SINGH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	37,177	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101473476128	DEEPAK RANA	DEEPAK RANA	18,903	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
11	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101115642101	JAGBIR SINGH	JAGBIR SINGH	18,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100697018303	JAY NARAYAN	JAI NARAYAN	18,176	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
14	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100996722616	KARAMBEER SINGH	KARAM VIR SINGH	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100996861588	MAHESH KUMAR	MAHESH	11,994	10,714	10,714	10,714	1,286	892	394	8	0	-	-	-	N.A.
18	101364648620	MAN MOHAN	MANMOHAN	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101178226542	MANOJ KUMAR	MANOJ KUMAR	19,630	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
20	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	18,903	13,929	13,929	13,929	1,671	1,160	511	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	101321440255	RAHUL	RAHUL	16,192	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
23	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101474946553	RAJU	RAJU	14,993	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
25	100996722525	RAKESH ARYA	RAKESH ARYA	20,857	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101076140397	RAM KISHAN	RAM KISHAN	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
27	101644182748	RAVI KUMAR	RAVI KUMAR	18,903	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
28	100879285551	ROOP KISHOR	ROOP KISHOR	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101473135721	SACHIN	SACHIN	19,630	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
30	101447500211	SALMAN KHAN	SALMAN KHAN	14,393	12,857	12,857	12,857	1,543	1,071	472	4	0	-	-	-	N.A.
31	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	14,993	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
32	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100938636339	SANJU	SANJU	16,192	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
34	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	30,967	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101325728969	SHAHROKH	SHARUKH	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100696443967	SHREEDHAR	SHRI DHAR	15,268	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
37	101486456495	SHUBHAM	SHUBHAM	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101403287035	SUKH PAL	SUKH PAL	16,792	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100698209224	SUNIL KUMAR	SUNIL KUMAR	19,630	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
40	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	18,176	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
41	101477042626	VED PRAKSH	VED PRAKASH	20,357	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100932094088	BIJENDER PAL	VIJENDER PAL	20,357	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 :-

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