



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 :	1012402027463
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2024 17:16:40
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	49
Wage Month :	JAN-24
Total Amount (Rs) :	1,68,026
Account-1 Amount (Rs) :	1,06,552
Account-2 Amount (Rs) :	3,360
Account-10 Amount (Rs) :	54,752
Account-21 Amount (Rs) :	3,362
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150224086580
Presentation Date :	15-FEB-2024 00:00:00
Realization Date :	15-FEB-2024 00:00:00
Date of Credit :	15-FEB-2024 00:00:00
Total PMRPY Benefit :	0





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

TRRN 1012402027463

ECR Id 101500252

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of January 2024

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 :	6,72,097	6,57,097	6,72,097

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	3,360	0	0	0	3,360
2	Employer's Share Of	25,900	0	54,752	3,362	0	84,014
3	Employee's Share Of	80,652	0	0	0	0	80,652
Grand Total : One Lakh Sixty-Eight Thousand Twenty-Six Rupees Only							1,68,026

(This is a system generated challan on 14-FEB-2024 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.) -	1,68,026	
F) Total amount of uploaded ECR (D + E) (	1,68,026	

This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	JAN-2024	Return Month	FEB-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2024	Uploaded Date Time	14-FEB-2024 17:08
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	101500252
Total Members	49		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	80,652	Total EPS Contribution Remitted	54,752
Total EPF-EPS Contribution Remitted	25,900	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	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101516575983	AJAY	AJAY	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	17,494	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	16,930	14,516	14,516	14,516	1,742	1,209	533	1	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	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100554241801	ARUN KUMAR	ARUN KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101516576026	BABLU	BABLU	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101516576003	BIJE	BIJE	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101516575920	BOBY	BOBY	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	11,634	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	21,706	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
15	101502372513	DINESH TIWARI	DINESH TIWARI	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100889781607	ISHWAR	ISHWAR	21,215	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	11,634	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	20,530	14,516	14,516	14,516	1,742	1,209	533	1	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	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101516575977	MANOJ KUMAR	MANOJ KUMAR	11,634	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
24	102003492212	NASEEM	NASEEM	16,930	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
25	100553907365	PADAM PRAKASH	PADAM PRAKASH	21,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	0	0	0	0	0	0	0	31	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	2,054	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
30	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	20,530	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
31	100554376770	RAM KISHOR	RAM KISHOR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100907355640	RAM PHER	RAM PHER	21,215	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	102003492231	RAMAKANT PAL	RAMAKANT PAL	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100992344817	RAMESH CHAND	RAMESH CHAND	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101065731003	RANJAN KUMAR RAI	RANJAN KUMAR RAI	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100907487365	RATAN THAKUR	RATAN THAKUR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101607770695	ROHIT	ROHIT	16,930	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
39	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101516574823	SEWA RAM	SEWA RAM	14,673	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
41	101597698442	SOURAV	SOURAV	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100554242351	SUNDER	SUNDER	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100554391452	SURENDER KUMAR	SURENDER KUMAR	21,215	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	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100554195871	VIJAY KUMAR	VIJAY KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100554340844	VIJAY PAL	VIJAY PAL	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101516575908	VIKESH KUMAR	VIKESH KUMAR	7,336	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
48	100553990648	VINOD	VINOD	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101417233086	YOGESH KUMAR SANGWAN	YOGESH KUMAR SANGWAN	17,494	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	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 :	1012402027496
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2024 17:22:21
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	65
Wage Month :	JAN-24
Total Amount (Rs) :	2,10,979
Account-1 Amount (Rs) :	1,32,228
Account-2 Amount (Rs) :	4,219
Account-10 Amount (Rs) :	70,308
Account-21 Amount (Rs) :	4,224
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014150224086572
Presentation Date :	15-FEB-2024 00:00:00
Realization Date :	15-FEB-2024 00:00:00
Date of Credit :	15-FEB-2024 00:00:00
Total PMRPY Benefit :	0





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

TRRN 1012402027496

ECR Id 101502565

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of January 2024

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

Total Subscribers :	EPF 62	EPS 62	EDLI 62
Total Wages :	8,43,866	8,43,866	8,43,866

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	4,219	0	0	0	4,219
2	Employer's Share Of	30,960	0	70,308	4,224	0	105,492
3	Employee's Share Of	1,01,268	0	0	0	0	101,268
Grand Total : Two Lakh Ten Thousand Nine Hundred Seventy-Nine Rupees Only							2,10,979

(This is a system generated challan on 14-FEB-2024 17:22, 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.) -	2,10,979	
F) Total amount of uploaded ECR (D + E) (	2,10,979	

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	JAN-2024	Return Month	FEB-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2024	Uploaded Date Time	14-FEB-2024 17:20
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	101502565
Total Members	65		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,01,268	Total EPS Contribution Remitted	70,308
Total EPF-EPS Contribution Remitted	30,960	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	21,264	14,516	14,516	14,516	1,742	1,209	533	1	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	7,562	6,290	6,290	6,290	755	524	231	18	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	16,870	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
7	100931615866	ARMAAN	ARMAAN AHMAD	21,973	15,000	15,000	15,000	1,800	1,250	550	0	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	18,429	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
10	100697018054	BHAGIRATH	BHAGIRATH	16,870	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
11	101076140384	BHIM SINGH	BHIM SINGH	15,431	12,097	12,097	12,097	1,452	1,008	444	6	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	20,555	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
15	100478709170	DEEPAK KUMAR SAH	DEEPAK KUMAR SAH	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101473476128	DEEPAK RANA	DEEPAK RANA	21,264	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	101228240642	DEEPAK SHARMA	DEEPAK SHARMA	0	0	0	0	0	0	0	31	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	16,289	13,548	13,548	13,548	1,626	1,129	497	3	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	8,556	5,806	5,806	5,806	697	484	213	19	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	17,452	14,516	14,516	14,516	1,742	1,209	533	1	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	22,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101948992766	KULDEEP SINGH	KULDEEP SINGH	17,452	14,516	14,516	14,516	1,742	1,209	533	1	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	17,452	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
29	100676493652	MANOHAR	MANOHAR	19,846	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
30	101178226542	MANOJ KUMAR	MANOJ KUMAR	20,677	14,032	14,032	14,032	1,684	1,169	515	2	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	102003490803	MOHAMMAD SADDAM HUSSAIN	MOHAMMAD SADDAM HUSSAIN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
33	100424005955	MUKESH	MUKESH	19,846	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
34	100424251732	NIJAMUDDIN	NIJAMUDDIN	21,264	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
35	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	9,982	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
36	101471396659	PAWAN	PAWAN	20,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101321440255	RAHUL	RAHUL	17,452	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
39	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	101474946553	RAJU	RAJU	16,870	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
41	101149864859	RAJU RASTOGI	RAJU RASTOGI	19,138	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
42	100996722525	RAKESH ARYA	RAKESH ARYA	22,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	101145920915	RAKESH KUMAR	RAKESH KUMAR	4,072	3,387	3,387	3,387	406	282	124	24	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	100424375137	RAM BAHADUR	RAM BAHADUR	17,452	14,516	14,516	14,516	1,742	1,209	533	1	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	100879285551	ROOP KISHOR	ROOP KISHOR	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101473135721	SACHIN	SACHIN	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	13,547	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
50	101948992778	SANJAY RANA	SANJAY RANA	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100938636339	SANJU	SANJU	16,289	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
52	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	31,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101325728969	SHAHRAKH	SHARUKH	20,555	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
54	100696443967	SHREEDHAR	SHRI DHAR	22,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101486456495	SHUBHAM	SHUBHAM	16,870	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
56	101403287035	SUKH PAL	SUKH PAL	17,452	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
57	100698209224	SUNIL KUMAR	SUNIL KUMAR	19,964	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
58	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	19,846	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
59	101529523008	VAIBHAV KUMAR KATIYAR	VAIBHAV KUMAR KATIYAR	21,390	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
60	101477042626	VED PRAKSH	VED PRAKASH	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100932094088	BIJENDER PAL	VIJENDER PAL	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100423708113	VIKAS GUPTA	VIKAS GUPTA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
63	100697018388	VIKRAM	VIKRAM	19,251	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
64	100572679827	VISHAL	VISHAL	11,341	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
65	100424357711	YASHWANT KUMAR	YASHWANT KUMAR	21,973	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