



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 :	1012207023848
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUL-2022 10:17:40
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	50
Wage Month :	JUN-22
Total Amount (Rs) :	1,73,129
Account-1 Amount (Rs) :	1,09,747
Account-2 Amount (Rs) :	3,463
Account-10 Amount (Rs) :	56,453
Account-21 Amount (Rs) :	3,466
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150722674601
Presentation Date :	15-JUL-2022 17:30:52
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 1012207023848

ECR Id 75795235

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of June 2022

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 :	6,92,500	6,77,500	6,92,500

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	3,463	0	0	0	3,463
2	Employer's Share Of	26,647	0	56,453	3,466	0	86,566
3	Employee's Share Of	83,100	0	0	0	0	83,100
Grand Total : One Lakh Seventy-Three Thousand One Hundred Twenty-Nine Rupees							1,73,129

(This is a system generated challan on 15-JUL-2022 10:17, 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.) -	1,73,129	
F) Total amount of uploaded ECR (D + E) (	1,73,129	





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

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	15-JUL-2022 10:16
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	75795235
Total Members	50		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	83,100	Total EPS Contribution Remitted	56,453
Total EPF-EPS Contribution Remitted	26,647	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	12,655	11,500	11,500	11,500	1,380	958	422	7	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	14,305	13,000	13,000	13,000	1,560	1,083	477	4	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	10,454	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
14	100458412458	DEVENDER SINGH	DEVENDER SINGH	21,546	15,000	15,000	15,000	1,800	1,250	550	0	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	19,352	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
19	100554128102	KAMLESH	KAMLESH	9,904	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
20	101612826424	KULDEEP	KULDEEP	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101576331526	LALA RAM	LALA RAM	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	
22	101735736202	LALIT KUMAR	LALIT	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100554385484	MAHENDRA SINGH	MAHINDER SINGH	13,755	12,500	12,500	12,500	1,500	1,041	459	5	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	16,506	15,000	15,000	15,000	1,800	1,250	550	0	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	18,684	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
28	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100920919053	RAJESH KUMAR	RAJESH KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	18,017	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
31	101516575912	RAM AVTAAR	RAM AVTAR	20,016	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100554376770	RAM KISHOR	RAM KISHOR	18,684	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
33	100553963812	RAM RATAN	RAM RATAN	20,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
34	100992344817	RAMESH CHAND	RAMESH CHAND	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100907487365	RATAN THAKUR	RATAN THAKUR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	101607770695	ROHIT	ROHIT	15,956	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
37	101693849764	SACHIN SHARMA	SACHIN	24,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101516574823	SEWA RAM	SEWA RAM	13,755	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
40	101597698442	SOURAV	SOURAV	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101160912333	SUDHIR KUMAR MISHRA	SUDHIR KUMAR MISHRA	0	0	0	0	0	0	0	30	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	19,809	15,000	15,000	15,000	1,800	1,250	550	0	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	15,406	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.

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

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) diffrence 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 :	1012207023814
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUL-2022 10:06:39
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	43
Wage Month :	JUN-22
Total Amount (Rs) :	1,34,382
Account-1 Amount (Rs) :	84,215
Account-2 Amount (Rs) :	2,688
Account-10 Amount (Rs) :	44,785
Account-21 Amount (Rs) :	2,694
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002150722674764
Presentation Date :	15-JUL-2022 17:36:22
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 1012207023814

ECR Id 75720131

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of June 2022

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 :	5,37,500	5,37,500	5,37,500

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	2,688	0	0	0	2,688
2	Employer's Share Of	19,715	0	44,785	2,694	0	67,194
3	Employee's Share Of	64,500	0	0	0	0	64,500
Grand Total : One Lakh Thirty-Four Thousand Three Hundred Eighty-Two Rupees Only							1,34,382

(This is a system generated challan on 15-JUL-2022 10:06, 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.) -	1,34,382	
F) Total amount of uploaded ECR (D + E) (	1,34,382	





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

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JUL-2022	Uploaded Date Time	14-JUL-2022 13:33
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	75710066
Total Members	43		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	64,500	Total EPS Contribution Remitted	44,785
Total EPF-EPS Contribution Remitted	19,715	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	18,017	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	17,350	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	13,346	10,000	10,000	10,000	1,200	833	367	10	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	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100931615866	ARMAAN	ARMAAN AHMAD	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100697018054	BHAGIRATH	BHAGIRATH	4,402	4,000	4,000	4,000	480	333	147	22	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	14,013	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
11	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	20,019	15,000	15,000	15,000	1,800	1,250	550	0	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	17,350	13,000	13,000	13,000	1,560	1,083	477	4	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	19,352	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
16	100996861588	MAHESH KUMAR	MAHESH	15,406	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
17	100697018319	MANISH	MANISH	16,015	12,000	12,000	12,000	1,440	1,000	440	6	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	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	18,684	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
21	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	15,348	11,500	11,500	11,500	1,380	958	422	7	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	14,305	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
23	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101474946553	RAJU	RAJU	14,305	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
25	100996722525	RAKESH ARYA	RAKESH ARYA	20,519	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101076140397	RAM KISHAN	RAM KISHAN	9,353	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
27	101644182748	RAVI KUMAR	RAVI KUMAR	18,017	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
28	100996747500	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	100879285551	ROOP KISHOR	ROOP KISHOR	18,017	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
30	101473135721	SACHIN	SACHIN	16,015	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
31	101447500211	SALMAN KHAN	SALMAN KHAN	14,855	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
32	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100938636339	SANJU	SANJU	12,655	11,500	11,500	11,500	1,380	958	422	7	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	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	101486456495	SHUBHAM	SHUBHAM	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101403287035	SUKH PAL	SUKH PAL	14,305	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
40	100698209224	SUNIL KUMAR	SUNIL KUMAR	18,017	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
41	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	16,683	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
42	101477042626	VED PRAKSH	VED PRAKASH	13,755	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
43	100932094088	BIJENDER PAL	VIJENDER PAL	3,337	2,500	2,500	2,500	300	208	92	25	0	-	-	-	N.A.

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

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