



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 :	1012306018308
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2023 08:02:39
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	MAY-23
Total Amount (Rs) :	1,69,354
Account-1 Amount (Rs) :	1,06,135
Account-2 Amount (Rs) :	3,387
Account-10 Amount (Rs) :	56,447
Account-21 Amount (Rs) :	3,385
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130623893615
Presentation Date :	13-JUN-2023 12:04:52
Realization Date :	13-JUN-2023 14:51:57
Date of Credit :	14-JUN-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 1012306018308

ECR Id 90203394

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 47	EPS 47	EDLI 47
Total Wages :	6,77,419	6,77,419	6,77,419

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	3,387	0	0	0	3,387
2	Employer's Share Of	24,844	0	56,447	3,385	0	84,676
3	Employee's Share Of	81,291	0	0	0	0	81,291
Grand Total : One Lakh Sixty-Nine Thousand Three Hundred Fifty-Four Rupees Only							1,69,354

(This is a system generated challan on 13-JUN-2023 08:02, 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.) -	1,69,354	
F) Total amount of uploaded ECR (D + E) (	1,69,354	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	13-JUN-2023 07:58
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	90203394
Total Members	48		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	81,291	Total EPS Contribution Remitted	56,447
Total EPF-EPS Contribution Remitted	24,844	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	13,485	9,677	9,677	9,677	1,161	806	355	11	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	16,857	12,097	12,097	12,097	1,452	1,008	444	6	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	16,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
12	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	18,206	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
13	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	17,234	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	17,234	15,000	15,000	15,000	1,800	1,250	550	0	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	16,183	11,613	11,613	11,613	1,394	967	427	7	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	17,234	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	101735736202	LALIT KUMAR	LALIT	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100554385484	MAHENDRA SINGH	MAHINDER SINGH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101516575977	MANOJ KUMAR	MANOJ KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100553910843	OM PRAKASH	OM PRAKASH	12,230	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
26	100553907365	PADAM PRAKASH	PADAM PRAKASH	21,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100554090210	PUSHPENDERA KUMAR	PUSHPENDE RA KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100458411388	RAJENDER SINGH	RAJENDER SINGH	26,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100920919053	RAJESH KUMAR	RAJESH KUMAR	13,485	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
31	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	100554376770	RAM KISHOR	RAM KISHOR	19,554	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
33	100907355640	RAM PHER	RAM PHER	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	100553963812	RAM RATAN	RAM RATAN	21,384	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	N.A.
35	100992344817	RAMESH CHAND	RAMESH CHAND	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	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100554340844	VIJAY PAL	VIJAY PAL	15,011	13,065	13,065	13,065	1,568	1,088	480	4	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	16,678	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



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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 :	1012306018316
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2023 08:13:05
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	64
Wage Month :	MAY-23
Total Amount (Rs) :	2,17,268
Account-1 Amount (Rs) :	1,36,166
Account-2 Amount (Rs) :	4,345
Account-10 Amount (Rs) :	72,410
Account-21 Amount (Rs) :	4,347
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130623893415
Presentation Date :	13-JUN-2023 12:00:53
Realization Date :	13-JUN-2023 14:56:07
Date of Credit :	14-JUN-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 1012306018316

ECR Id 90203796

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 61	EPS 61	EDLI 61
Total Wages :	8,69,030	8,69,030	8,69,030

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	4,345	0	0	0	4,345
2	Employer's Share Of	31,878	0	72,410	4,347	0	108,635
3	Employee's Share Of	1,04,288	0	0	0	0	104,288
Grand Total : Two Lakh Seventeen Thousand Two Hundred Sixty-Eight Rupees Only							2,17,268

(This is a system generated challan on 13-JUN-2023 08:13, 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.) -	2,17,268	
F) Total amount of uploaded ECR (D + E) (	2,17,268	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	13-JUN-2023 08:12
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	90203796
Total Members	64		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,04,288	Total EPS Contribution Remitted	72,410
Total EPF-EPS Contribution Remitted	31,878	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	19,554	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	18,880	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
3	101115454362	AKHILESH KUMAR	AKHILESH KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101400405840	AKSHAY KUMAR	AKSHAY KUMAR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100424183781	AMIT KUMAR	AMIT KUMAR	16,678	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
7	100931615866	ARMAAN	ARMAAN AHMAD	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101755126072	AHUSHTOSH	ASHUTOSH	18,880	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
9	101578153353	BABLOO	BABLU	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100697018054	BHAGIRATH	BHAGIRATH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101076140384	BHIM SINGH	BHIM SINGH	16,678	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	100563401681	CHARAN SINGH	CHARAN SINGH	19,554	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
13	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	58,244	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101473476128	DEEPAK RANA	DEEPAK RANA	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100651190953	HEERA LAL	HEERA LAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101115642101	JAGBIR SINGH	JAGBIR SINGH	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100697018303	JAY NARAYAN	JAI NARAYAN	18,880	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
19	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100996722616	KARAMBEER SINGH	KARAM VIR SINGH	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	18,880	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	101948992766	KULDEEP SINGH	KULDEEP SINGH	16,678	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
23	100996861588	MAHESH KUMAR	MAHESH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101762633423	MANISH KUMAR MISHRA	MANISH KUMAAR MISHRA	15,011	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
25	101364648620	MAN MOHAN	MANMOHAN	16,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
26	100676493652	MANOHAR	MANOHAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101178226542	MANOJ KUMAR	MANOJ KUMAR	18,206	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
28	100424376459	MANOJ KUMAR	MANOJ KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100424005955	MUKESH	MUKESH	19,554	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
30	100424251732	NIJJAMUDDIN	NIJJAMUDDIN	18,206	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
31	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101471396659	PAWAN	PAWAN	18,993	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101321440255	RAHUL	RAHUL	16,678	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
35	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	2,023	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
36	101474946553	RAJU	RAJU	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
37	101149864859	RAJU RASTOGI	RAJU RASTOGI	20,229	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
38	100996722525	RAKESH ARYA	RAKESH ARYA	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101145920915	RAKESH KUMAR	RAKESH KUMAR	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
40	100424375137	RAM BAHADUR	RAM BAHADUR	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101076140397	RAM KISHAN	RAM KISHAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
42	101644182748	RAVI KUMAR	RAVI KUMAR	18,880	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
43	100996747500	RAVINDER SHARMA	RAVINDER SHARMA	0	0	0	0	0	0	0	31	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	100879285551	ROOP KISHOR	ROOP KISHOR	15,566	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
45	101473135721	SACHIN	SACHIN	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101447500211	SALMAN KHAN	SALMAN KHAN	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
47	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
48	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101948992778	SANJAY RANA	SANJAY RANA	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	100938636339	SANJU	SANJU	16,122	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
51	100379683425	SANTOSH KUMAR	SANTOSH KUMAR	26,867	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101325728969	SHAHROKH	SHARUKH	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	100696443967	SHREEDHAR	SHRI DHAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101486456495	SHUBHAM	SHUBHAM	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	101403287035	SUKH PAL	SUKH PAL	17,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	100698209224	SUNIL KUMAR	SUNIL KUMAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	100996747494	SUSHIL KUMAR	SUSHIL KUMAR	19,554	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
58	101529523008	VAIBAHV KUMAR KATIYAR	VAIBHAV KUMAR KATIYAR	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
59	101477042626	VED PRAKSH	VED PRAKASH	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	100932094088	BIJENDER PAL	VIJENDER PAL	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100423708113	VIKAS GUPTA	VIKAS GUPTA	20,903	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	100697018388	VIKARAM	VIKRAM	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100572679827	VISHAL	VISHAL	20,229	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
64	100424357711	YASHWANT KUMAR	YASHWANT KUMAR	16,857	12,097	12,097	12,097	1,452	1,008	444	6	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