



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 :	1012312026864
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2023 10:00:44
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	50
Wage Month :	NOV-23
Total Amount (Rs) :	1,80,752
Account-1 Amount (Rs) :	1,14,522
Account-2 Amount (Rs) :	3,615
Account-10 Amount (Rs) :	58,998
Account-21 Amount (Rs) :	3,617
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014151223065947
Presentation Date :	15-DEC-2023 00:00:00
Realization Date :	15-DEC-2023 00:00:00
Date of Credit :	15-DEC-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 1012312026864

ECR Id 98874809

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of November 2023

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

Total Subscribers :	EPF 49	EPS 48	EDLI 49
Total Wages :	7,23,000	7,08,000	7,23,000

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	3,615	0	0	0	3,615
2	Employer's Share Of	27,762	0	58,998	3,617	0	90,377
3	Employee's Share Of	86,760	0	0	0	0	86,760
Grand Total : One Lakh Eighty Thousand Seven Hundred Fifty-Two Rupees Only							1,80,752

(This is a system generated challan on 15-DEC-2023 10:00, 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.) -	1,80,752	
F) Total amount of uploaded ECR (D + E) (	1,80,752	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	15-DEC-2023 10:00
Exemption Status	Unexempted	TRRN Number	
Remarks	CSL	ECR Id	98874809
Total Members	50		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	86,760	Total EPS Contribution Remitted	58,998
Total EPF-EPS Contribution Remitted	27,762	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	12,729	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
3	100554072269	AMIT DAS	AMIT DAS	16,328	14,000	14,000	14,000	1,680	1,166	514	2	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	17,494	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	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	101392752151	DEEPAK KUMAR	DEEPAK KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100582453211	DEEPAK KUMAR	DEEPAK KUMAR	17,494	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	15,161	13,000	13,000	13,000	1,560	1,083	477	4	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	21,215	15,000	15,000	15,000	1,800	1,250	550	0	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	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	
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	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	102003492212	NASEEM	NASEEM	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100553910843	OM PRAKASH	OM PRAKASH	0	0	0	0	0	0	0	30	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	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101562288643	RAHUL KUMAR MEENA	RAHUL KUMAR MEENA	17,494	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	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	100997022616	RAJESH KUMAR MISHRA	RAJESH KUMAR MISHRA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100554376770	RAM KISHOR	RAM KISHOR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	100907355640	RAM PHER	RAM PHER	21,215	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	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
35	102003492231	RAMAKANT PAL	RAMAKANT PAL	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100992344817	RAMESH CHAND	RAMESH CHAND	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101065731003	RANJAN KUMAR RAI	RANJAN KUMAR RAI	19,094	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
38	100907487365	RATAN THAKUR	RATAN THAKUR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101607770695	ROHIT	ROHIT	16,911	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
40	101502019282	SANI KUMAR CHAUHAN	SANI KUMAR CHAUHAN	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101516574823	SEWA RAM	SEWA RAM	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101597698442	SOURAV	SOURAV	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100554242351	SUNDER	SUNDER	17,494	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	100554391452	SURENDER KUMAR	SURENDER KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101516575996	TEJ BAHADUR SINGH	TEJ BAHADUR SINGH	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100554195871	VIJAY KUMAR	VIJAY KUMAR	20,508	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
47	100554340844	VIJAY PAL	VIJAY PAL	16,911	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
48	101516575908	VIKESH KUMAR	VIKESH KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	100553990648	VINOD	VINOD	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
50	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
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 :	1012312026853
Challan Status :	Payment Confirmed
Challan Generated On :	15-DEC-2023 09:52:49
Establishment ID :	DLCPM0027519000
Establishment Name :	G V ELECTRICALS PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	66
Wage Month :	NOV-23
Total Amount (Rs) :	2,18,385
Account-1 Amount (Rs) :	1,36,863
Account-2 Amount (Rs) :	4,368
Account-10 Amount (Rs) :	72,777
Account-21 Amount (Rs) :	4,377
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Maharashtra
CRN :	014151223065951
Presentation Date :	15-DEC-2023 00:00:00
Realization Date :	15-DEC-2023 00:00:00
Date of Credit :	15-DEC-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 1012312026853

ECR Id 98874074

LIN :1767767486

Establishment Code & Name DLCPM0027519000 G V ELECTRICALS PVT LTD

Dues for the wage month of November 2023

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

Total Subscribers :	EPF 66	EPS 66	EDLI 66
Total Wages :	8,73,500	8,73,500	8,73,500

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	4,368	0	0	0	4,368
2	Employer's Share Of	32,043	0	72,777	4,377	0	109,197
3	Employee's Share Of	1,04,820	0	0	0	0	104,820
Grand Total : Two Lakh Eighteen Thousand Three Hundred Eighty-Five Rupees Only							2,18,385

(This is a system generated challan on 15-DEC-2023 09:52, 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.) -	2,18,385	
F) Total amount of uploaded ECR (D + E) (	2,18,385	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G V ELECTRICALS PVT LTD		
Establishment Id	DLCPM0027519000	LIN	1767767486
Wage Month	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	15-DEC-2023 09:48
Exemption Status	Unexempted	TRRN Number	
Remarks	MMG	ECR Id	98874074
Total Members	66		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,04,820	Total EPS Contribution Remitted	72,777
Total EPF-EPS Contribution Remitted	32,043	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	19,776	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
2	100931519279	AJAY RAJVANSHI	AJAY RAJVANSHI	19,043	13,000	13,000	13,000	1,560	1,083	477	4	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	15,029	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
5	101502535868	AMIT KHARKWAL	AMIT KHARKWAL	10,254	7,000	7,000	7,000	840	583	257	16	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	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101755126072	ASHUTOSH	ASHUTOSH	20,629	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
9	101578153353	BABLU	BABLU	20,508	14,000	14,000	14,000	1,680	1,166	514	2	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	12,022	10,000	10,000	10,000	1,200	833	367	10	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	101259806308	DEEPAK KUMAR	DEEPAK KUMAR	19,776	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
14	101033166436	DEEPAK KUMAR	DEEPAK KUMAR	37,177	15,000	15,000	15,000	1,800	1,250	550	0	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	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101228240642	DEEPAK SHARMA	DEEPAK SHARMA	12,525	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
18	100932703183	DEVENDER KUMAR	DEVENDER KUMAR	10,219	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
19	101226264942	DHARMENDER SINGH	DHARMENDER SINGH	20,629	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
20	100651190953	HEERA LAL	HEERA LAL	15,629	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
21	101115642101	JAGBIR SINGH	JAGBIR SINGH	20,003	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	100697018303	JAY NARAYAN	JAI NARAYAN	8,104	5,500	5,500	5,500	660	458	202	19	0	-	-	-	N.A.
23	101364648608	KAPIL UPADHAY	KAPIL UPADHYAY	17,433	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
24	100996722616	KARAMBEER SINGH	KARAM VIR SINGH	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100996722556	KRISHAN KUMAR	KRISHAN KUMAR	22,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101948992766	KULDEEP SINGH	KULDEEP SINGH	14,427	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
27	100996861588	MAHESH KUMAR	MAHESH	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101762633423	MANISH KUMAR MISHRA	MANISH KUMAR MISHRA	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101364648620	MAN MOHAN	MANMOHAN	17,433	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
30	100676493652	MANOHAR	MANOHAR	16,846	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
31	101178226542	MANOJ KUMAR	MANOJ KUMAR	22,103	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	100424376459	MANOJ KUMAR	MANOJ KUMAR	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	102003490803	MOHAMMAD SADDAM HUSSAIN	MOHAMMAD SADDAM HUSSAIN	20,508	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
34	100424005955	MUKESH	MUKESH	16,846	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
35	100424251732	NIJAMUDDIN	NIJAMUDDIN	10,254	7,000	7,000	7,000	840	583	257	16	0	-	-	-	N.A.
36	101094748008	PRADEEP SAINI	PARDEEP KUMAR SAINI	20,629	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
37	101471396659	PAWAN	PAWAN	20,003	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100936225780	PRAMOD KUMAR	PRAMOD KUMAR	19,776	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
39	101321440255	RAHUL	RAHUL	15,629	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
40	101178226526	RAJEEV KUMAR KUWAR	RAJEEV KUMAR KUWAR	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101474946553	RAJU	RAJU	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	101149864859	RAJU RASTOGI	RAJU RASTOGI	21,973	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
43	100996722525	RAKESH ARYA	RAKESH ARYA	16,209	11,000	11,000	11,000	1,320	916	404	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	
44	101145920915	RAKESH KUMAR	RAKESH KUMAR	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100424375137	RAM BAHADUR	RAM BAHADUR	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	101644182748	RAVI KUMAR	RAVI KUMAR	9,522	6,500	6,500	6,500	780	541	239	17	0	-	-	-	N.A.
47	100879285551	ROOP KISHOR	ROOP KISHOR	18,034	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101473135721	SACHIN	SACHIN	21,240	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
49	101178226561	SANDEEP KUMAR	SANDEEP KUMAR	13,826	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
50	100938612595	SANDEEP BISHT	SANDEEP SINGH BISHT	22,103	15,000	15,000	15,000	1,800	1,250	550	0	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	18,034	15,000	15,000	15,000	1,800	1,250	550	0	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	21,240	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
55	100696443967	SHREEDHAR	SHRI DHAR	18,419	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
56	101486456495	SHUBHAM	SHUBHAM	13,225	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
57	101403287035	SUKH PAL	SUKH PAL	18,034	15,000	15,000	15,000	1,800	1,250	550	0	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	19,043	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
60	101529523008	VAIBHAV KUMAR KATIYAR	VAIBHAV KUMAR KATIYAR	20,629	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
61	101477042626	VED PRAKSH	VED PRAKASH	21,240	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
62	100932094088	BIJENDER PAL	VIJENDER PAL	18,311	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
63	100423708113	VIKAS GUPTA	VIKAS GUPTA	13,184	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
64	100697018388	VIKRAM	VIKRAM	19,893	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
65	100572679827	VISHAL	VISHAL	11,719	8,000	8,000	8,000	960	666	294	14	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	21,973	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 :-

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