

G365 SERVICES
660, First Floor, Kh No-258 Westend Marg,
Saidulajab, New Delhi-110030

Established Code : DS-NHP-2785019000

Monthly EPF Register For the month of : JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM GK II (HK),KRM GK II

					Days	Excluded	<--Employee's Share--><-----Employer's Share----->				
Sno	Emp No	UAN	Name of Employeee	Father's Name	Paid	Basic	Wages Amt	E.P.F	V.P.F	E.P.F Fund	Pension Fund
KRM GK II (HK)											
1	4157	100715184132	SABNAM	MUSTAQ	21.00	0.00	10161	1219	0	373	846
2	4158	100794834975	SANDHYA DEVI	GOPAL KEWDA	19.00	0.00	9194	1103	0	337	766
3	4159	100627938170	KANTA	BACHAN SINGH	20.00	0.00	9677	1161	0	355	806
4	4160	100629267091	NEK PRAVIN	MOHD ANIS KHAN	18.00	0.00	8710	1045	0	319	726
5	4161	101015090465	MEENA	RAJESH	18.00	0.00	8710	1045	0	319	726
6	4162	101797274349	SUNITA	LAXMAN SINGH	4.00	0.00	1935	232	0	71	161
7	4165	101870035421	RUBI	SANGA SAGAR	14.00	0.00	6774	813	0	249	564
8	4166	101889001147	RUKMANI	RAMESH KUMAR	20.00	0.00	9677	1161	0	355	806
9	4169	101912853184	POONAM	GULZAR	20.00	0.00	9677	1161	0	355	806
10	4172	101000934893	JAI PRAKASH	MAHESH CHANDRA	19.00	0.00	9194	1103	0	337	766
11	4173	101844732425	SUBRATA MANDAL	AUROBINDO MANDAL	19.00	0.00	9194	1103	0	337	766
12	4175	101276837850	SURAJIT BARMAN	SURENDER CH. BARMAN	24.00	0.00	11613	1394	0	427	967
13	4176	101912869164	DILEEP KUMAR	FAKIR CHAND	21.00	0.00	10161	1219	0	373	846
14	4178	100714958049	SUNITA NEGI	Anand Singh Negi	19.00	0.00	9194	1103	0	337	766
15	4179	101814048295	PUSHPA SURIYAL	RAKESH SURIYAL	20.00	0.00	9677	1161	0	355	806
16	4180	101814048333	SARITA DEVI	RAMESH PRAJAPATI	19.00	0.00	9194	1103	0	337	766
17	4181	101006758010	MEERA TIWARI	SANJEEV KUMAR TIWARI	20.00	0.00	9677	1161	0	355	806
18	4182	101472851041	KANCHAN	ISHWAR PRASAD	17.00	0.00	8226	987	0	302	685
19	4183	101842742381	SANGEETA DEVI RANA	UMED SINGH RANA	20.00	0.00	9677	1161	0	355	806
20	4184	101798740349	VILKESH	KHAN MOHAMMAD	20.00	0.00	9677	1161	0	355	806
21	4185	101157240185	CHANDA DEVI	MOOL CHAND	19.00	0.00	9194	1103	0	337	766
22	4187	101880618055	MENKA JHA	RAJEEV KUMAR JHA	18.00	0.00	8710	1045	0	319	726
23	4189	101890487985	GODAMBARI DEVI	RAJENDRA SINGH	20.00	0.00	9677	1161	0	355	806
24	4190	101921489698	NEETU	SAHAB SINGH	19.00	0.00	9194	1103	0	337	766
25	4392	101903063710	SARLA	JAYANTI	2.00	0.00	968	116	0	35	81
26	4393	101859295793	SUMAN	Bhupal Singh	19.00	0.00	9194	1103	0	337	766
27	4394	100629662807	SAVITRI	PREM CHAND	14.00	0.00	6774	813	0	249	564
28	4395	101374985398	SARVESHVARI KUSHAWAHA	Sarvesh Kumar Khushwa	6.00	0.00	2903	348	0	106	242
29	4397	101972658163.	SUNITA DEVI	VINOD KUMAR	20.00	0.00	9677	1161	0	355	806
30	4399	101653357388	SUNITA DEVI	SURJIT	18.00	0.00	8710	1045	0	319	726

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Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM GK II (HK),KRM GK II

						<--Employee's Share--><-----Employer's Share----->				
Sno	Emp No	UAN	Name of Employeee	Father's Name	Days Paid	Excluded Basic	Wages Amt	E.P.F	V.P.F	E.P.F Fund Pension Fund
31	4404	101972658144	PROSENJIT SANTARA	MADHU SANTARA	2.00	0.00	968	116	0	35 81
Sitename Total						0.00	255968	30710	0	9387 21323

No. of Employee	Total Wages	Pension Wages	Employee EPF	For V.P.F	A/c No.10	Employer's Cont	A/c 2	A/c 21	A/c 22
31	255,968.00	255,968.00	30,710.00	0.00	21,323.00	9,387.00	1,280.00	1,280.00	2.00
						Total Challan Amount	63,982.00		



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

Generated On 16/02/2024 10:29:

Payment Confirmation Receipt

TRRN No :	1052402013865
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2024 12:35:30
Establishment ID :	DSNHP2785019000
Establishment Name :	G365 SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	98
Wage Month :	JAN-2024
Total Amount (Rs) :	2,01,044
Account-1 Amount (Rs) :	1,26,012
Account-2 Amount (Rs) :	4,021
Account-10 Amount (Rs) :	66,990
Account-21 Amount (Rs) :	4,021
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140224537376
Payment Date :	14-FEB-2024
Payment Confirmation Date :	14-FEB-2024
Total PMRPY Benefit :	0





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

TRRN 1052402013865

ECR Id 101442929

LIN :1587324557

Establishment Code & Name DSNHP2785019000 G365 SERVICES

Dues for the wage month of January 2024

Address : 660 First Floor Kh No 258, Western Marg, Saidulajab, New Delhi, SOUTH WEST, DELHI

Total Subscribers :	EPF 98	EPS 98	EDLI 98
Total Wages :	8,04,195	8,04,195	8,04,195

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	4,021	0	0	0	4,021
2	Employer's Share Of	29,511	0	66,990	4,021	0	100,522
3	Employee's Share Of	96,501	0	0	0	0	96,501
Grand Total : Two Lakh One Thousand Forty-Four Rupees Only							2,01,044

(This is a system generated challan on 14-FEB-2024 12:35, 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.) -	2,01,044	
F) Total amount of uploaded ECR (D + E) (	2,01,044	

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	G365 SERVICES		
Establishment Id	DSNHP2785019000	LIN	1587324557
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 12:33
Exemption Status	Unexempted	TRRN Number	
Remarks	JANUARY 2024	ECR Id	101442929
Total Members	98		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	96,501	Total EPS Contribution Remitted	66,990
Total EPF-EPS Contribution Remitted	29,511	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.		

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	101223706474	AJAY BHATI	AJAY KUMAR	9,493	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
2	101772176449	AJEET	AJEET	8,945	8,121	8,121	8,121	975	676	299	6	0	-	-	-	N.A.
3	102023099761	AJEET KUMAR	AJEET KUMAR	11,258	10,109	10,109	10,109	1,213	842	371	0	0	-	-	-	N.A.
4	102023099735	Anju	ANJU	8,715	7,955	7,955	7,955	955	663	292	7	0	-	-	-	N.A.
5	102023099774	ANJU	ANJU	10,191	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
6	101741033849	ASHA	ASHA	13,391	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
7	101794069873	BABITA	BABITA	8,407	6,629	6,629	6,629	795	552	243	11	0	-	-	-	N.A.
8	101958703159	BABITA DEVI	BABITA DEVI	5,428	4,972	4,972	4,972	597	414	183	16	0	-	-	-	N.A.
9	101972271241	BABITA SHARMA	BABITA SHARMA	9,858	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
10	101972271239	BABLU SINGH	BABLU SINGH	16,275	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
11	101958724031	BIRESH KUMAR	BIRESH KUMAR	7,051	6,298	6,298	6,298	756	525	231	12	0	-	-	-	N.A.
12	101157240185	CHANDA DEVI	CHANDA DEVI	11,486	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
13	101912869164	DILEEP KUMAR	DILEEP KUMAR	12,587	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
14	101953479439	DINESH CHANDRA SHARMA	DINESH CHANDRA SHARMA	14,243	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
15	102032614765	FULASHRI	FULASHRI	9,739	7,955	7,955	7,955	955	663	292	7	0	-	-	-	N.A.
16	101898953582	GEETA	GEETA	9,046	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
17	101751452546	GEETA	GEETA	9,525	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
18	101890487985	GODAMBARI DEVI	GODAMBARI DEVI	12,071	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
19	101000934893	JAI PRAKASH	JAI PRAKASH	11,458	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
20	101914296553	JEETENDRA KUMAR	JEETENDRA KUMAR	11,318	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
21	101814949274	JYOTI	JYOTI	8,568	7,955	7,955	7,955	955	663	292	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	101472851041	KANCHAN	KANCHAN	10,271	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
23	100627938170	KANTA	KANTA	11,967	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
24	101702191998	KAUSHAL SINGH	KAUSHAL SINGH	13,797	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
25	101958703144	KAVITA	KAVITA	10,191	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
26	101961284542	MALTI	MALTI	5,242	4,640	4,640	4,640	557	387	170	17	0	-	-	-	N.A.
27	101950147775	MANJU DEVI	MANJU DEVI	8,715	7,955	7,955	7,955	955	663	292	7	0	-	-	-	N.A.
28	101814723668	MAYA	MAYA	10,191	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
29	101015090465	MEENA	MEENA	10,836	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
30	101006758010	MEERA TIWARI	MEERA TIWARI	11,798	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
31	101880618055	MENKA JHA	MENKA JHA	10,687	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
32	101366668246	MINOO DEVI	MINOO DEVI	9,858	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
33	101894040897	MONI	MONI	8,568	7,955	7,955	7,955	955	663	292	7	0	-	-	-	N.A.
34	101859425799	MUKESH	MUKESH	8,377	7,458	7,458	7,458	895	621	274	8	0	-	-	-	N.A.
35	101134268126	Mukesh Kumar	MUKESH KUMAR	7,903	7,292	7,292	7,292	875	607	268	9	0	-	-	-	N.A.
36	102032614749	NARESH	NARESH	14,243	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
37	101921489698	NEETU	NEETU	11,148	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
38	100629267091	NEK PRAVIN	NEK PRAVIN	11,005	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
39	101270012591	OM PRAKASH	OMPRAKASH	7,119	6,463	6,463	6,463	776	538	238	12	0	-	-	-	N.A.
40	101318181443	OM SHARAN	OMSHARAN	14,649	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
41	101063529413	PINKESH	PINKESH	10,211	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
42	102032614754	POOJA	POOJA	2,113	1,989	1,989	1,989	239	166	73	25	0	-	-	-	N.A.
43	101912853184	POONAM	POONAM	12,137	9,677	9,677	9,677	1,161	806	355	11	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	102005442945	POONAM	POONAM	10,191	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
45	101814723261	PREMVATI	PREMVATI	9,379	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
46	101972658144	PROSENJIT SANTARA	PROSENJIT SANTARA	1,190	968	968	968	116	81	35	29	0	-	-	-	N.A.
47	101814048295	PUSHPA SURIYAL	PUSHPA SURIYAL	12,200	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
48	102023099742	Rakesh Kumar	RAKESH KUMAR	10,407	9,446	9,446	9,446	1,134	787	347	2	0	-	-	-	N.A.
49	100541515095	RAM KUMAR	RAM KUMAR SINGH	14,243	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
50	100687194596	RAMVEER	RAMVEER	9,379	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
51	102014532251	REETA	REETA	9,858	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
52	101958703137	REKHA	REKHA	8,049	7,292	7,292	7,292	875	607	268	9	0	-	-	-	N.A.
53	101814721758	ROSHNI	ROSHNI	10,191	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
54	101870035421	RUBI	RUBI	8,215	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
55	101889001147	RUKMANI	RUKMANI	12,115	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
56	100715184132	SABNAM	SABNAM	12,553	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
57	101379223923	SANDEEP BHATI	SANDEEP BHATI	8,581	7,789	7,789	7,789	935	649	286	8	0	-	-	-	N.A.
58	101229768030	SANDEEP BHATI	SANDEEP BHATI	10,953	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
59	100794834975	SANDHYA DEVI	SANDHYA KEWDA	11,252	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
60	100844341980	SANGEETA DEVI	SANGEETA DEVI	10,191	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
61	101842742381	SANGEETA DEVI RANA	SANGEETA DEVI RANA	12,200	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
62	101995679252	SAPANA KUMARI	SAPANA KUMARI	6,572	5,966	5,966	5,966	716	497	219	13	0	-	-	-	N.A.
63	101814048333	SARITA DEVI	SARITA DEVI	11,401	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
64	101903063710	SARLA	SARLA	1,470	968	968	968	116	81	35	29	0	-	-	-	N.A.
65	101374985398	SARVESHVARI KUSHAWAHA	SARVESHVARI KUSHAWAHA	3,944	2,903	2,903	2,903	348	242	106	25	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	101958551738	SASHI DEVI	SASHI DEVI	9,525	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
67	101872195747	SATYA PRAKASH	SATYA PRAKASH	8,581	7,789	7,789	7,789	935	649	286	8	0	-	-	-	N.A.
68	100629662807	SAVITRI	SAVITRI	8,235	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
69	101814721762	SEEMA DEVI	SEEMA DEVI	8,715	7,955	7,955	7,955	955	663	292	7	0	-	-	-	N.A.
70	101958551740	SHABANA	SHABANA	9,525	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
71	101961284557	SIMA	SIMA	9,858	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
72	101995679223	SODAN SINGH	SODAN SINGH	13,717	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
73	101972271218	Soni	SONI	8,481	6,298	6,298	6,298	756	525	231	12	0	-	-	-	N.A.
74	101018661984	SONU KUMAR	SONU KUMAR	10,588	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
75	101961284574	SONU KUMAR	SONU KUMAR	10,953	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
76	101317939633	SONVEER	SONVIR	8,033	7,292	7,292	7,292	875	607	268	9	0	-	-	-	N.A.
77	101844732425	SUBRATA MANDAL	SUBRATA MANDAL	11,279	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
78	101859295793	SUMAN	SUMAN	11,486	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
79	101263427943	SUMIT	SUMIT	10,771	9,778	9,778	9,778	1,173	815	358	2	0	-	-	-	N.A.
80	101550321950	SUMIT SAHGAL	SUMIT SAHGAL	16,275	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
81	101958703128	SUNDER DEVI	SUNDER DEVI	8,900	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
82	101797274349	SUNITA	SUNITA	2,600	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
83	101972658163	SUNITA DEVI	SUNITA DEVI	11,798	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
84	101653357388	SUNITA DEVI	SUNITA DEVI	10,856	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
85	101814723328	SUNITA	SUNITA DEVI	9,525	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
86	100714958049	SUNITA NEGI	SUNITA NEGI	11,401	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
87	101276837850	SURAJIT BARMAN	SURAJIT BARMAN	14,412	11,613	11,613	11,613	1,394	967	427	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	
88	101685640843	TINKU	TINKU	1,624	1,326	1,326	1,326	159	110	49	27	0	-	-	-	N.A.
89	101282427496	UPDESH KUMAR	UPDESH KUMAR	13,231	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
90	102023232568	USHA	USHA	6,905	6,298	6,298	6,298	756	525	231	12	0	-	-	-	N.A.
91	101850843330	Veerendra Kumar	VEERENDRA KUMAR	5,841	5,303	5,303	5,303	636	442	194	15	0	-	-	-	N.A.
92	101829223633	VICKY	VICKY	8,381	7,623	7,623	7,623	915	635	280	8	0	-	-	-	N.A.
93	101590693926	VIJENDRA SINGH	VIJENDRA SINGH	14,243	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
94	102034923814	VIKAS KUMAR	VIKAS KUMAR	1,760	1,657	1,657	1,657	199	138	61	26	0	-	-	-	N.A.
95	101798740349	VILKESH	VILKESH	11,798	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
96	102023099788	VINOD KUMAR SAGAR	VINOD KUMAR SAGAR	11,136	10,109	10,109	10,109	1,213	842	371	0	0	-	-	-	N.A.
97	101331412423	Vipin Kumar	VIPIN KUMAR	10,274	4,972	4,972	4,972	597	414	183	16	0	-	-	-	N.A.
98	101851358388	YOGESH KUMAR	YOGESH KUMAR	11,136	10,109	10,109	10,109	1,213	842	371	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