

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,2025

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	4158	100794834975	SANDHYA DEVI	GOPAL KEWDA	26.00	0.00	12581	1510	0	462	1048
2	4159	100627938170	KANTA	BACHAN SINGH	21.00	0.00	10161	1219	0	373	846
3	4160	100629267091	NEK PRAVIN	MOHD ANIS KHAN	17.00	0.00	8226	987	0	302	685
4	4165	101870035421	RUBI	SANGA SAGAR	21.00	0.00	10161	1219	0	373	846
5	4166	101889001147	RUKMANI	RAMESH KUMAR	24.00	0.00	11613	1394	0	427	967
6	4173	101844732425	SUBRATA MANDAL	AUROBINDO MANDAL	19.00	0.00	9194	1103	0	337	766
7	4175	101276837850	SURAJIT BARMAN	SURENDER CH. BARMAN	23.00	0.00	11129	1335	0	408	927
8	4176	101912869164	DILEEP KUMAR	FAKIR CHAND	24.00	0.00	11613	1394	0	427	967
9	4178	100714958049	SUNITA NEGI	Anand Singh Negi	20.00	0.00	9677	1161	0	355	806
10	4181	101006758010	MEERA TIWARI	SANJEEV KUMAR TIWARI	18.00	0.00	8710	1045	0	319	726
11	4183	101842742381	SANGEETA DEVI RANA	UMED SINGH RANA	22.00	0.00	10645	1277	0	390	887
12	4184	101798740349	VILKESH	KHAN MOHAMMAD	22.00	0.00	10645	1277	0	390	887
13	4189	101890487985	GODAMBARI DEVI	RAJENDRA SINGH	22.00	0.00	10645	1277	0	390	887
14	4394	100629662807	SAVITRI	PREM CHAND	21.00	0.00	10161	1219	0	373	846
15	4397	101972658163.	SUNITA DEVI	VINOD KUMAR	21.00	0.00	10161	1219	0	373	846
Sitename Total						0.00	155322	18636	0	5699	12937

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
15	155,322.00	155,322.00	18,636.00	0.00	12,937.00	5,699.00	777.00	777.00	2.00
Total Challan Amount							38,828.00		

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**660, First Floor, Kh No-258 Westend Marg,
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Excluded EPF Employees For the month of : JAN,2025

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

Sno	Emp No	Name of Employeee	Father's Name	Days Paid	Basic	Gross Amount	Deduction	Net Pay
KRM GK II								
1	4845	DHANANJAY KUMAR		28.00	19,058.00	19,355.00	0.00	19,355.00
2	4045	KAMLESH KUMAR	RAMCHIJ RAI	24.00	12,000.00	13,548.00	102.00	13,446.00
3	4069	NARENDRA KUMAR		26.00	13,000.00	18,097.00	0.00	18,097.00
4	4695	PANKAJ PRAKASH	JAI PRAKASH	29.00	17,306.00	20,226.00	0.00	20,226.00
5	4929	RAMCHANDRA	BABULAL	26.00	17,697.00	18,000.00	0.00	18,000.00
6	4847	ROHIT KUMAR		22.00	14,974.00	15,484.00	0.00	15,484.00
7	4014	ROHIT KUMAR SINGH	SH SAGAR SINGH	28.00	14,000.00	20,000.00	0.00	20,000.00
8	5050	Sohan Lal		23.00	13,726.00	15,935.00	0.00	15,935.00
9	4700	VINOD PASWAN		23.00	11,500.00	16,000.00	0.00	16,000.00
		Sitename Total		229.00	133,261.00	156,645.00	102.00	156,543.00
KRM GK II (HK)								
10	5051	AMAL KEWRA	GOPAL KEWRA	5.00	2,435.00	2,975.00	23.00	2,952.00
11	4983	ANITA KUMARI	RAVINDRA SAH	15.00	7,306.00	9,153.00	69.00	9,084.00
12	4062	ANJALI DEVI	RAMESH	14.00	6,819.00	8,325.00	63.00	8,262.00
13	5040	BABITA	SANJAY	15.00	7,306.00	9,219.00	70.00	9,149.00
14	4650	BALBIR	BABU RAM	19.00	9,255.00	11,214.00	85.00	11,129.00
15	4994	BEENA DEVI	PRAHALAD MAHAWA	3.00	1,461.00	2,182.00	17.00	2,165.00
16	4156	BHUVAN SINGH	TRILOK SINGH	30.00	19,014.00	20,345.00	153.00	20,192.00
17	4963	KIRAN DEVI	PURAN SINGH	24.00	16,335.00	16,616.00	0.00	16,616.00
18	4920	KRISHNA	DEEPAK SINGH NEG	20.00	9,742.00	11,298.00	85.00	11,213.00
19	5042	KUMARI VARSHA	VINOD KUMAR	17.00	8,281.00	9,933.00	75.00	9,858.00
20	4953	MADAN LAL	PHOOLCIYA	12.00	5,845.00	7,326.00	55.00	7,271.00
21	4964	MAHENDRA SINGH	PREM SINGH	18.00	8,768.00	10,504.00	79.00	10,425.00
22	4972	MAMTA	RAJU	17.00	8,281.00	10,405.00	79.00	10,326.00
23	4859	MUNNI	JAI PRAKASH	17.00	8,281.00	10,132.00	76.00	10,056.00
24	5029	MUNSURA	SURESH	17.00	8,281.00	10,012.00	76.00	9,936.00
25	4760	NETRA PAL	BABU LAL	19.00	9,255.00	10,840.00	82.00	10,758.00
26	4810	NISA PRAVEEN	BABLOO	7.00	3,410.00	4,112.00	31.00	4,081.00
27	4854	PARWATI DEVI	SUDHANSHU CHAU	19.00	9,255.00	11,231.00	85.00	11,146.00
28	5008	POONAM	MOHIT	18.00	8,768.00	10,684.00	81.00	10,603.00
29	4947	RADHIKA HALDER	SOURABH HALDER	11.00	5,358.00	6,185.00	47.00	6,138.00
30	4604	RAHUL	ASHOK KUMAR	13.00	6,332.00	7,364.00	56.00	7,308.00
31	4997	RAKHI	BALDEV	17.00	8,281.00	9,933.00	75.00	9,858.00
32	4883	REENA PAWAR	RANJEET PAWAR	16.00	7,794.00	9,424.00	71.00	9,353.00
33	5038	RINA	ASHA RAM	14.00	6,819.00	8,514.00	64.00	8,450.00
34	5035	ROHIT	RAJKUMAR	23.00	11,203.00	13,537.00	102.00	13,435.00
35	4886	RUKSAR	NABISHER	20.00	9,742.00	11,834.00	89.00	11,745.00
36	4808	SAGO DEVI	MUKESH KUMAR	17.00	8,281.00	10,132.00	76.00	10,056.00
37	5003	SAPNA KOLI	PRAHALADH KOLI	17.00	8,281.00	10,326.00	78.00	10,248.00
38	4907	SASHI KAR	GAGANESHWAR KA	20.00	9,742.00	11,550.00	87.00	11,463.00
39	4992	SUNITA	DINESH	18.00	8,768.00	10,184.00	77.00	10,107.00
40	4980	SUSHMA	UMA KANT	17.00	8,281.00	9,904.00	75.00	9,829.00
41	5030	TULSI	YADAV PAL	18.00	8,768.00	10,648.00	80.00	10,568.00
42	4671	VARSHA	Gajay Singh	18.00	8,768.00	10,664.00	80.00	10,584.00
		Sitename Total		545.00	274,516.00	326,705.00	2,341.00	324,364.00
KRM GK II (Security)								
43	5032	AJAY KUMAR	SHAYAM KARAN	15.00	7,306.00	9,198.00	69.00	9,129.00
44	5060	ARVIND KUAR	DARWAN LAL	19.00	9,255.00	11,165.00	84.00	11,081.00
45	5057	CHANDRAMANI KUMAR	RAJENDRA SINGH	7.50	5,105.00	5,242.00	0.00	5,242.00
46	4909	CHHOTE LAL	AWADH SINGH	1.00	487.00	16,089.00	121.00	15,968.00
47	5063	DEEPALI	SURAJ PAL	2.00	974.00	1,414.00	11.00	1,403.00
48	4995	GAURAB KUMAR	SHRIKANT KUMAR	23.00	11,203.00	13,619.00	103.00	13,516.00
49	5007	GIRISH KUMAR	BAL RAM	3.00	1,461.00	1,918.00	15.00	1,903.00

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

Sno	Emp No	Name of Employeee	Father's Name	Days Paid	Basic	Gross Amount	Deduction	Net Pay
50	5010	LAV KUMAR	SANJAY SINGH	25.00	12,177.00	15,081.00	114.00	14,967.00
51	4971	PARESH KUMAR DALEI	SAMBHUNATH DAL	24.00	11,690.00	14,140.00	107.00	14,033.00
52	4601	PRAKASH PRASAD	BABU RAM PRASAD	28.00	13,639.00	16,089.00	121.00	15,968.00
53	5002	RAJESH KUMAR	GAJO TURI	5.00	2,435.00	3,381.00	26.00	3,355.00
54	4895	RAMANAND JHA	SARYUG JHA	28.00	13,639.00	16,089.00	121.00	15,968.00
55	5004	RAVISHANKAR KUMAR	PRAJANANDAN SIN	15.00	7,306.00	9,231.00	70.00	9,161.00
56	4970	SAROJ KUMAR	RAMDEV SINGH	24.00	11,690.00	14,139.00	107.00	14,032.00
57	5028	SHANKAR KUMAR	ADITYA SINGH	8.00	3,897.00	4,811.00	37.00	4,774.00
58	5005	TABASSUM	SHABBIR AHMED	22.00	10,716.00	13,375.00	101.00	13,274.00
Sitenam Total				249.50	122,980.00	164,981.00	1,207.00	163,774.00
KRM GK-II (TPT)								
59	4926	AMRENDRA PANDEY	RISHIDEO PANDEY	28.50	19,398.00	20,385.00	0.00	20,385.00
60	4447	ANAND KUMAR	LEELA RAM	24.00	11,690.00	13,748.00	104.00	13,644.00
61	5062	ARJUN KUMAR	LALTA PRASAD	1.00	487.00	683.00	6.00	677.00
62	4216	ASHOK KUMAR	BOKISHOR BANDHY	31.00	21,100.00	22,005.00	0.00	22,005.00
63	4225	BANTO	RAMFOOL	29.00	19,739.00	20,590.00	0.00	20,590.00
64	4524	BANWARI LAL	GOPI RAM	20.00	13,613.00	14,464.00	0.00	14,464.00
65	4448	BHOLA	RAM PAL	24.00	11,690.00	13,603.00	103.00	13,500.00
66	4201	BRAHAM SINGH	RATI RAM	26.00	17,697.00	18,378.00	0.00	18,378.00
67	4200	BRIJ RAJ SINGH	RAM SEWAK	22.00	14,974.00	15,934.00	0.00	15,934.00
68	4215	DEEPAK CHANDER	CHANDER BALLABH	28.00	19,058.00	19,909.00	0.00	19,909.00
69	4449	DEV KR. BHARDWAJ	VIJAY KUMAR	22.00	10,716.00	12,523.00	94.00	12,429.00
70	4834	DEVENDER KUMAR	VINOD KUMAR	31.00	21,100.00	21,236.00	0.00	21,236.00
71	4865	DEVENDRA SHARMA	DAU DAYAL	3.00	2,042.00	2,042.00	0.00	2,042.00
72	4489	DHARAMVIR	NANU RAM	23.00	11,203.00	13,163.00	99.00	13,064.00
73	4452	GOPAL	LALTA RAM	24.00	11,690.00	13,690.00	103.00	13,587.00
74	4226	GOVIND SINGH	DHAN SINGH	31.00	21,100.00	21,978.00	0.00	21,978.00
75	5043	HARI PRASAD DAS	ANANT LALDAS	25.00	17,016.00	17,016.00	122.00	16,894.00
76	4541	JAGAT SINGH RAWAT	BACHAN SINGH RAW	26.00	17,697.00	18,459.00	0.00	18,459.00
77	4841	JITENDER	SATISH CHAND SHA	29.50	20,079.00	25,041.00	0.00	25,041.00
78	4892	JOGINDER SINGH RANA	MAN SINGH	25.00	17,016.00	17,697.00	0.00	17,697.00
79	4455	JOHNSON		24.00	11,690.00	13,730.00	103.00	13,627.00
80	4195	KANHIYA	MARIMUTHU	31.00	21,100.00	21,951.00	0.00	21,951.00
81	4205	KANWAR PAL	LT.CHOHAL SINGH(	30.50	20,760.00	22,741.00	0.00	22,741.00
82	5058	KARTAR SINGH	NIRANJAN SINGH	19.00	12,932.00	12,932.00	1,500.00	11,432.00
83	5021	KUSH KUMAR GIRI	VIJAY KUMAR GIRI	1.00	487.00	748.00	6.00	742.00
84	4221	LAKHPATI SARKAR	PURANJAY SARKAR	12.00	8,168.00	8,849.00	0.00	8,849.00
85	4207	LAXMAN	SONPAL	31.00	21,100.00	21,951.00	0.00	21,951.00
86	4562	MANOHAR LAL	ROTHAS	30.00	20,419.00	21,780.00	0.00	21,780.00
87	4587	MANOJ KUMAR SHARMA	SATPAL SHARMA	29.00	19,739.00	19,909.00	0.00	19,909.00
88	4788	MANOJ PURI	RAMAYAN PURI	30.00	20,419.00	21,324.00	0.00	21,324.00
89	4630	MUKESH KUMAR	RAM CHANDER	23.00	11,203.00	13,453.00	101.00	13,352.00
90	4306	MUNNA KUMAR YADAV	HANSNATH RAVAT	31.00	30,000.00	32,903.00	0.00	32,903.00
91	4307	MUNNA YADAV	SUDAMA YADAV	31.00	22,100.00	22,813.00	0.00	22,813.00
92	4459	NITIN	SWARAJ	25.00	12,177.00	14,590.00	110.00	14,480.00
93	4461	PHOOL KUMAR	SAKHI RAM	25.00	12,177.00	14,129.00	106.00	14,023.00
94	4464	PRIYANSHU	PANKAJ	26.00	12,665.00	14,769.00	111.00	14,658.00
95	4209	PURAN CHAND SANWAL	JAI DUTT SANWAL	30.50	20,760.00	21,441.00	0.00	21,441.00
96	4197	RAGHUVEER DUT	RAM DUTT	27.00	18,377.00	19,908.00	0.00	19,908.00
97	4210	RAJESH KR.GUPTA	CHANDRA PAL GUP	31.00	21,100.00	24,299.00	0.00	24,299.00
98	4214	RAM PRAKASH	RAM LAL	30.50	20,760.00	22,346.00	0.00	22,346.00
99	4406	RAM SINGH NEGI	JAY SINGH NEGI	30.00	20,419.00	21,100.00	0.00	21,100.00
100	4219	RAMSWAROOP	VIDHYA RAM	31.00	21,100.00	21,866.00	0.00	21,866.00
101	4468	RITESH BANKOTI	BHAGWAN SINGH B	24.00	11,690.00	13,949.00	105.00	13,844.00

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Excluded EPF Employees For the month of : JAN,2025

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

Sno	Emp No	Name of Employeee	Father's Name	Days Paid	Basic	Gross Amount	Deduction	Net Pay
102	4469	ROHIT KUMAR	ANIL KUMAR	19.00	9,255.00	10,750.00	81.00	10,669.00
103	4471	RUPESH BAHADUR	PARE BAHADUR	25.00	12,177.00	14,152.00	107.00	14,045.00
104	4472	SACHIN	RAM GOPAL	25.00	12,177.00	14,625.00	110.00	14,515.00
105	4925	SAGAR	SUNIL KUMAR	28.50	19,398.00	21,209.00	0.00	21,209.00
106	4474	SAGAR SINGH	JAI CHAND	18.00	8,768.00	10,197.00	77.00	10,120.00
107	5039	SANDEEP	MOHAN SINGH	30.00	20,419.00	22,142.00	0.00	22,142.00
108	4475	SANJAY	MAN SINGH	26.00	12,665.00	14,897.00	112.00	14,785.00
109	4856	SANJAY	KALYAN	24.00	11,690.00	13,603.00	103.00	13,500.00
110	4389	SANJAY KUMAR SINGH		30.00	20,419.00	21,270.00	0.00	21,270.00
111	4228	SANJEEV KUMAR SHAH	VIJAY PRASAD SHA	31.00	21,100.00	21,951.00	0.00	21,951.00
112	4851	SANTOSH KUMAR	RAJBIR SINGH	25.00	12,177.00	14,112.00	106.00	14,006.00
113	4975	SATPAL	CHANDERPAL	31.00	21,100.00	22,005.00	0.00	22,005.00
114	4938	SONU	MANOHAR LAL	29.00	19,739.00	21,781.00	0.00	21,781.00
115	4227	SUBHASH CHAND		25.50	17,356.00	18,377.00	0.00	18,377.00
116	4204	SUDESH CHANDER	SHANTI SWAROOP	12.00	8,168.00	8,849.00	0.00	8,849.00
117	4791	SUDHIR KUMAR JHA	KEDAR KUMAR JHA	25.00	12,177.00	14,387.00	108.00	14,279.00
118	4477	SUMIT	SUBHASH	22.00	10,716.00	12,835.00	97.00	12,738.00
119	5059	SUNIL GOUND	LAL BAHADUR	19.00	12,932.00	12,932.00	1,275.00	11,657.00
120	4709	SURAJ VERMA	DHARAMRAJ	25.00	12,177.00	14,279.00	108.00	14,171.00
121	4993	SURENDER SINGH	JAGAT SINGH	17.00	8,281.00	10,072.00	76.00	9,996.00
122	5033	TARUN SINGH RAWAT	MANGAL SINGH RA	29.00	19,739.00	20,215.00	1,000.00	19,215.00
123	4478	TITU	JAGDISH PRASAD G	25.00	12,177.00	14,480.00	109.00	14,371.00
124	5034	UDAY BHAN	HARI DAS	31.00	21,100.00	21,100.00	122.00	20,978.00
125	4217	VINOD KUMAR	BHUPAL	30.00	20,419.00	21,100.00	0.00	21,100.00
126	5037	VINOD SINGH	AANAND SINGH RAN	7.00	3,410.00	4,387.00	33.00	4,354.00
127	4990	VIRENDRA LAL	MAHAVEER LAL	20.00	9,742.00	11,882.00	90.00	11,792.00
Sitename Total				1,704.50	059,925.00	1,153,614.00	6,487.00	1,147,127.00

2,728.00 590,682.00 1,801,945.00 10,137.00 1,791,808.00



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 28/02/2025 13:51:

Payment Confirmation Receipt

TRRN No :	1052502012633
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2025 14:19:00
Establishment ID :	DSNHP2785019000
Establishment Name :	G365 SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	97
Wage Month :	JAN-2025
Total Amount (Rs) :	2,15,106
Account-1 Amount (Rs) :	1,34,827
Account-2 Amount (Rs) :	4,302
Account-10 Amount (Rs) :	71,675
Account-21 Amount (Rs) :	4,302
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Yes Bank
CRN :	532140225000731
Payment Date :	14-FEB-2025
Payment Confirmation Date :	14-FEB-2025
Total PMRPY Benefit :	0





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

Name of Establishment	G365 SERVICES		
Establishment Id	DSNHP2785019000	LIN	1587324557
Wage Month	JAN-2025	Return Month	FEB-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2025	Uploaded Date Time	14-FEB-2025 14:18
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEPOSITED FOR JAN 2025	ECR Id	118016889
Total Members	97		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,03,251	Total EPS Contribution Remitted	71,675
Total EPF-EPS Contribution Remitted	31,576	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			

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	101310174481	AARTI	AARTI	7,675	7,292	7,292	7,292	875	607	268	9	0	-	-	-	N.A.
2	102096305346	ANITA DEVI	ANITA DEVI	8,721	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
3	102023099735	ANJU	ANJU	10,117	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
4	101663531937	ARPIT KUMAR	ARPIT KUMAR	13,767	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
5	102096305333	ASHA	ASHA	9,419	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
6	101741033849	ASHA	ASHA	15,852	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
7	101345021800	AVDHESH KUMAR	AVDHESH KUMAR	11,441	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
8	101958703159	BABITA DEVI	BABITA DEVI	10,292	9,778	9,778	9,778	1,173	815	358	2	0	-	-	-	N.A.
9	101972271241	BABITA SHARMA	BABITA SHARMA	9,943	9,446	9,446	9,446	1,134	787	347	2	0	-	-	-	N.A.
10	101972271239	BABLU SINGH	BABLU SINGH	16,794	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
11	101731414062	BALRAM KUMAR	BALRAM KUMAR	8,390	7,292	7,292	7,292	875	607	268	9	0	-	-	-	N.A.
12	101463326932	BANTI	BANTI	6,674	5,800	5,800	5,800	696	483	213	14	0	-	-	-	N.A.
13	101814723257	BEENA SAINI	BEENA SAINI	9,769	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
14	101912869164	DILEEP KUMAR	DILEEP KUMAR	14,101	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
15	101972453351	DINESH KUMAR	DINESH KUMAR	10,869	9,446	9,446	9,446	1,134	787	347	2	0	-	-	-	N.A.
16	102032614765	FULASHRI	FULASHRI	9,419	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
17	101898953582	GEETA	GEETA	10,467	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
18	101751452546	GEETA	GEETA	10,117	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
19	101890487985	GODAMBARI DEVI	GODAMBARI DEVI	12,943	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
20	101938050973	GOPI	GOPI	9,534	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
21	102072576006	GUDDU CHOUDHARY	GUDDU CHOUDHARY	7,968	6,629	6,629	6,629	795	552	243	11	0	-	-	-	N.A.
22	101903322931	GUNJAN DEVI	GUNJAN DEVI	10,640	10,109	10,109	10,109	1,213	842	371	0	0	-	-	-	N.A.
23	102029206497	HIMANSHU YADAV	HIMANSHU YADAV	7,159	4,640	4,640	4,640	557	387	170	17	0	-	-	-	N.A.
24	102132462001	INDRA	INDRA	10,467	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
25	101223705220	JAI PARKASH	JAI PARKASH	11,441	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
26	100824928266	JAYAJAYARAM	JAYAJAYARAM	15,852	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
27	101914296553	JEETENDRA KUMAR	JEETENDRA KUMAR	10,869	9,446	9,446	9,446	1,134	787	347	2	0	-	-	-	N.A.
28	101171801757	JITENDRA	JITENDRA	5,721	4,972	4,972	4,972	597	414	183	16	0	-	-	-	N.A.
29	101548481927	KANCHAL	KANCHAL	6,483	5,635	5,635	5,635	676	469	207	14	0	-	-	-	N.A.
30	100627938170	KANTA	KANTA	12,778	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
31	101702191998	KAUSHAL SINGH	KAUSHAL SINGH	15,812	9,944	9,944	9,944	1,193	828	365	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	
32	102121486702	KAVITA	KAVITA	8,721	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
33	102072093540	KU. PAYAL	KU. PAYAL	9,419	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
34	101581854816	LALIT NAGAR	LALIT NAGAR	10,679	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
35	101902310669	MANGALDAS SHREEWAS	MANGALDAS SHREEWAS	15,852	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
36	102132462017	MANJU	MANJU	8,896	8,452	8,452	8,452	1,014	704	310	6	0	-	-	-	N.A.
37	101950147775	MANJU DEVI	MANJU DEVI	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
38	101814723668	MAYA	MAYA	10,467	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
39	102042335786	MEENA	MEENA	349	331	331	331	40	28	12	30	0	-	-	-	N.A.
40	102121485890	MEENU DEVI	MEENU DEVI	9,769	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
41	101006758010	MEERA TIWARI	MEERA TIWARI	10,742	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
42	101403605143	MEVARAM	MEVARAM	16,454	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
43	101894040897	MONI	MONI	8,721	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
44	101134268126	Mukesh Kumar	MUKESH KUMAR	10,292	9,778	9,778	9,778	1,173	815	358	2	0	-	-	-	N.A.
45	102032614749	NARESH	NARESH	15,568	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
46	102048000148	NARGESH	NARGESH	10,117	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
47	100629267091	NEK PRAVIN	NEK PRAVIN	10,065	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
48	102090030249	OMKAR	OMKAR	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
49	101063529413	PINKESH	PINKESH	10,869	9,778	9,778	9,778	1,173	815	358	2	0	-	-	-	N.A.
50	102005442945	POONAM	POONAM	10,117	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
51	102072093538	RAJNI	RAJNI	9,071	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
52	102023099742	Rakesh Kumar	RAKESH KUMAR	12,164	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
53	101631700805	RAM KUMAR	RAM KUMAR	10,679	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
54	100541515095	RAM KUMAR	RAM KUMAR SINGH	16,324	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
55	102160548839	RANJAN KUMAR BARIK	RANJAN KUMAR BARIK	6,101	5,303	5,303	5,303	636	442	194	15	0	-	-	-	N.A.
56	101717301878	RAVINDER NAGAR	RAVINDER NAGAR	10,488	9,115	9,115	9,115	1,094	759	335	4	0	-	-	-	N.A.
57	101860212995	REKHA	REKHA	8,199	7,789	7,789	7,789	935	649	286	8	0	-	-	-	N.A.
58	102121486718	REKHA DEVI	REKHA DEVI	3,140	2,983	2,983	2,983	358	248	110	22	0	-	-	-	N.A.
59	101870035421	RUBI	RUBI	12,424	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
60	101889001147	RUKMANI	RUKMANI	14,159	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
61	101379223923	SANDEEP BHATI	SANDEEP BHATI	9,153	7,955	7,955	7,955	955	663	292	7	0	-	-	-	N.A.
62	100794834975	SANDHYA DEVI	SANDHYA KEWDA	15,339	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
63	100844341980	SANGEETA DEVI	SANGEETA DEVI	10,467	9,944	9,944	9,944	1,193	828	365	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	
64	101842742381	SANGEETA DEVI RANA	SANGEETA DEVI RANA	13,300	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
65	100715051958	SARDAR	SARDAR	2,094	1,989	1,989	1,989	239	166	73	25	0	-	-	-	N.A.
66	101958551738	SASHI DEVI	SASHI DEVI	9,419	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
67	100629662807	SAVITRI	SAVITRI	12,562	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
68	102150107617	SEEMA DEVI	SEEMA DEVI	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
69	101958551740	SHABANA	SHABANA	9,943	9,446	9,446	9,446	1,134	787	347	2	0	-	-	-	N.A.
70	100836421728	SHYAM SINGH	SHYAM SINGH	16,291	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
71	101961284557	SIMA	SIMA	10,117	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
72	101995679223	SODAN SINGH	SODAN SINGH	16,324	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
73	101972271218	Soni	SONI	15,341	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
74	101317939633	SONVEER	SONVIR	11,059	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
75	101662375867	SORAV RAJORA	SORAV RAJORA	14,830	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
76	101844732425	SUBRATA MANDAL	SUBRATA MANDAL	11,446	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
77	101855826245	SULEKHA DEVI	SULEKHA DEVI	4,710	4,475	4,475	4,475	537	373	164	18	0	-	-	-	N.A.
78	102130118179	SUMIT	SUMIT	10,297	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
79	101550321950	SUMIT SAHGAL	SUMIT SAHGAL	14,279	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
80	101958703128	SUNDER DEVI	SUNDER DEVI	1,046	994	994	994	119	83	36	28	0	-	-	-	N.A.
81	102096305367	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	9,534	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
82	101570040672	SUNITA	SUNITA	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
83	101814723328	SUNITA	SUNITA DEVI	10,117	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
84	101972658163	SUNITA DEVI	SUNITA DEVI	12,778	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
85	100714958049	SUNITA NEGI	SUNITA NEGI	12,110	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
86	101276837850	SURAJIT BARMAN	SURAJIT BARMAN	13,774	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
87	101899373382	SWEETY DEVI SINGH	SWEETY DEVI SINGH	10,467	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
88	102061891248	TEJSINGH	TEJSINGH	8,373	7,955	7,955	7,955	955	663	292	7	0	-	-	-	N.A.
89	101685640843	TINKU	TINKU	9,419	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
90	101282427496	UPDESH KUMAR	UPDESH KUMAR	11,721	7,292	7,292	7,292	875	607	268	9	0	-	-	-	N.A.
91	102023232568	USHA	USHA	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
92	102118985153	VIJAY PAL SINGH	VIJAY PAL SINGH	10,679	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
93	101590693926	VIJENDRA SINGH	VIJENDRA SINGH	16,324	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
94	101798740349	VILKESH	VILKESH	12,943	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
95	101906709854	VINITA	VINITA	8,721	8,286	8,286	8,286	994	690	304	6	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	
96	101331412423	Vipin Kumar	VIPIN KUMAR	10,798	5,303	5,303	5,303	636	442	194	15	0	-	-	-	N.A.
97	101851358388	YOGESH KUMAR	YOGESH KUMAR	10,679	9,281	9,281	9,281	1,114	773	341	3	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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

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



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

TRRN 1052502012633

ECR Id 118016889

LIN :1587324557

Establishment Code & Name DSNHP2785019000 G365 SERVICES

Dues for the wage month of January 2025

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

Total Subscribers :	EPF 97	EPS 97	EDLI 97
Total Wages :	8,60,487	8,60,487	8,60,487

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	4,302	0	0	0	4,302
2	Employer's Share Of	31,576	0	71,675	4,302	0	107,553
3	Employee's Share Of	1,03,251	0	0	0	0	103,251
Grand Total : Two Lakh Fifteen Thousand One Hundred Six Rupees Only							2,15,106

(This is a system generated challan on 14-FEB-2025 14:19, 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.) -	2,15,106	
F) Total amount of uploaded ECR (D + E) (	2,15,106	



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