

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 : DEC,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	6.00	0.00	2903	348	0	106	242
2	4158	100794834975	SANDHYA DEVI	GOPAL KEWDA	20.00	0.00	9677	1161	0	355	806
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	4165	101870035421	RUBI	SANGA SAGAR	20.00	0.00	9677	1161	0	355	806
6	4166	101889001147	RUKMANI	RAMESH KUMAR	20.00	0.00	9677	1161	0	355	806
7	4169	101912853184	POONAM	GULZAR	2.00	0.00	968	116	0	35	81
8	4173	101844732425	SUBRATA MANDAL	AUROBINDO MANDAL	20.00	0.00	9677	1161	0	355	806
9	4175	101276837850	SURAJIT BARMAN	SURENDER CH. BARMAN	24.00	0.00	11613	1394	0	427	967
10	4176	101912869164	DILEEP KUMAR	FAKIR CHAND	25.00	0.00	12097	1452	0	444	1008
11	4178	100714958049	SUNITA NEGI	Anand Singh Negi	19.00	0.00	9194	1103	0	337	766
12	4180	101814048333	SARITA DEVI	RAMESH PRAJAPATI	1.00	0.00	484	58	0	18	40
13	4181	101006758010	MEERA TIWARI	SANJEEV KUMAR TIWARI	19.00	0.00	9194	1103	0	337	766
14	4183	101842742381	SANGEETA DEVI RANA	UMED SINGH RANA	22.00	0.00	10645	1277	0	390	887
15	4184	101798740349	VILKESH	KHAN MOHAMMAD	21.00	0.00	10161	1219	0	373	846
16	4189	101890487985	GODAMBARI DEVI	RAJENDRA SINGH	21.00	0.00	10161	1219	0	373	846
17	4394	100629662807	SAVITRI	PREM CHAND	21.00	0.00	10161	1219	0	373	846
18	4397	101972658163.	SUNITA DEVI	VINOD KUMAR	10.00	0.00	4839	581	0	178	403
Sitename Total						0.00	149515	17939	0	5485	12454

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
18	149,515.00	149,515.00	17,939.00	0.00	12,454.00	5,485.00	748.00	748.00	2.00
Total Challan Amount							37,376.00		

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**660, First Floor, Kh No-258 Westend Marg,
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Excluded EPF Employees For the month of : DEC,2024

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
KRM GK II								
1	4845	DHANANJAY KUMAR		20.00	13,613.00	14,194.00	0.00	14,194.00
2	4045	KAMLESH KUMAR	RAMCHIJ RAI	25.00	12,500.00	14,516.00	109.00	14,407.00
3	4069	NARENDRA KUMAR		23.00	11,500.00	15,903.00	0.00	15,903.00
4	4695	PANKAJ PRAKASH	JAI PRAKASH	24.00	14,323.00	17,162.00	0.00	17,162.00
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	15,000.00	0.00	15,000.00
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		10.00	5,968.00	7,355.00	0.00	7,355.00
9	4700	VINOD PASWAN		23.00	11,500.00	16,000.00	0.00	16,000.00
		Sitename Total		201.00	116,075.00	138,130.00	109.00	138,021.00
KRM GK II (HK)								
10	4983	ANITA KUMARI	RAVINDRA SAH	17.00	8,281.00	10,434.00	79.00	10,355.00
11	4062	ANJALI DEVI	RAMESH	18.00	8,768.00	10,699.00	81.00	10,618.00
12	4793	ANSHO DEVI	SANJAY KUMAR	9.00	4,384.00	5,720.00	43.00	5,677.00
13	5040	BABITA	SANJAY	5.00	2,435.00	3,495.00	27.00	3,468.00
14	4650	BALBIR	BABU RAM	19.00	9,255.00	11,214.00	85.00	11,129.00
15	4994	BEENA DEVI	PRAHALAD MAHAWA	16.00	7,794.00	9,621.00	73.00	9,548.00
16	4156	BHUVAN SINGH	TRILOK SINGH	31.00	19,648.00	21,545.00	158.00	21,387.00
17	4955	BIPLOV MITRA	BISWNATH MITRA	11.00	5,394.00	6,298.00	48.00	6,250.00
18	5031	JYOTI	DEEPAK KUMAR	1.00	487.00	583.00	386.00	197.00
19	4963	KIRAN DEVI	PURAN SINGH	25.00	17,016.00	17,548.00	0.00	17,548.00
20	4920	KRISHNA	DEEPAK SINGH NEG	18.00	8,768.00	10,619.00	80.00	10,539.00
21	5042	KUMARI VARSHA	VINOD KUMAR	2.00	974.00	1,707.00	13.00	1,694.00
22	4953	MADAN LAL	PHOOLCIYA	17.00	8,281.00	9,718.00	73.00	9,645.00
23	4964	MAHENDRA SINGH	PREM SINGH	17.00	8,281.00	9,906.00	75.00	9,831.00
24	5001	MAHESH	PREM BAHADUR	7.00	3,410.00	4,339.00	33.00	4,306.00
25	4972	MAMTA	RAJU	15.00	7,306.00	9,254.00	70.00	9,184.00
26	4859	MUNNI	JAI PRAKASH	18.00	8,768.00	10,699.00	81.00	10,618.00
27	5029	MUNSURA	SURESH	10.00	4,871.00	6,283.00	48.00	6,235.00
28	4760	NETRA PAL	BABU LAL	21.00	10,229.00	11,961.00	90.00	11,871.00
29	4810	NISA PRAVEEN	BABLOO	15.00	7,306.00	8,581.00	65.00	8,516.00
30	4854	PARWATI DEVI	SUDHANSHU CHAU	18.00	8,768.00	10,699.00	81.00	10,618.00
31	5041	PAWAN KUMAR	LEKH RAJ SINGH	1.00	487.00	583.00	228.00	355.00
32	5008	POONAM	MOHIT	17.00	8,281.00	10,076.00	76.00	10,000.00
33	5000	PUSHPENDRA	OMKAR SINGH	1.00	487.00	830.00	7.00	823.00
34	4947	RADHIKA HALDER	SOURABH HALDER	18.00	8,768.00	10,368.00	78.00	10,290.00
35	4604	RAHUL	ASHOK KUMAR	19.00	9,255.00	11,214.00	85.00	11,129.00
36	4997	RAKHI	BALDEV	15.00	7,306.00	9,003.00	68.00	8,935.00
37	4883	REENA PAWAR	RANJEET PAWAR	15.00	7,306.00	8,927.00	67.00	8,860.00
38	5038	RINA	ASHA RAM	6.00	2,923.00	3,803.00	29.00	3,774.00
39	5035	ROHIT	RAJKUMAR	7.00	3,410.00	4,177.00	32.00	4,145.00
40	4886	RUKSAR	NABISHER	12.00	5,845.00	6,883.00	52.00	6,831.00
41	4808	SAGO DEVI	MUKESH KUMAR	18.00	8,768.00	10,345.00	78.00	10,267.00
42	5003	SAPNA KOLI	PRAHALADH KOLI	17.00	8,281.00	10,148.00	77.00	10,071.00
43	4907	SASHI KAR	GAGANESHWAR KA	19.00	9,255.00	11,053.00	83.00	10,970.00
44	4998	SINDHU DEVI	VIJAY PASWAN	1.00	487.00	583.00	318.00	265.00
45	4807	SUMAN	SAROJ KUMAR	3.00	1,461.00	2,126.00	16.00	2,110.00
46	4958	SUNITA	RAMESH	5.00	2,435.00	2,835.00	22.00	2,813.00
47	4992	SUNITA	DINESH	17.00	8,281.00	9,718.00	73.00	9,645.00
48	4980	SUSHMA	UMA KANT	15.00	7,306.00	9,075.00	69.00	9,006.00
49	5030	TULSI	YADAV PAL	12.00	5,845.00	7,070.00	54.00	7,016.00
50	4671	VARSHA	Gajay Singh	17.00	8,281.00	9,637.00	73.00	9,564.00
		Sitename Total		545.00	274,892.00	329,377.00	3,274.00	326,103.00

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Excluded EPF Employees For the month of : DEC,2024

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
KRM GK II (Security)								
51	5032	AJAY KUMAR	SHAYAM KARAN	23.00	11,203.00	13,603.00	103.00	13,500.00
52	4909	CHHOTE LAL	AWADH SINGH	19.00	9,255.00	11,214.00	85.00	11,129.00
53	4995	GAURAB KUMAR	SHRIKANT KUMAR	25.00	12,177.00	14,594.00	110.00	14,484.00
54	5007	GIRISH KUMAR	BAL RAM	23.00	11,203.00	13,619.00	103.00	13,516.00
55	5010	LAV KUMAR	SANJAY SINGH	25.00	12,177.00	14,594.00	110.00	14,484.00
56	4971	PARESH KUMAR DALEI	SAMBHUNATH DAL	23.00	11,203.00	13,619.00	103.00	13,516.00
57	4601	PRAKASH PRASAD	BABU RAM PRASAD	24.00	11,690.00	13,651.00	103.00	13,548.00
58	5002	RAJESH KUMAR	GAJO TURI	23.00	11,203.00	13,619.00	103.00	13,516.00
59	4895	RAMANAND JHA	SARYUG JHA	26.00	12,665.00	15,114.00	114.00	15,000.00
60	5004	RAVISHANKAR KUMAR	PRAJANANDAN SIN	24.00	11,690.00	14,106.00	106.00	14,000.00
61	4970	SAROJ KUMAR	RAMDEV SINGH	22.00	10,716.00	13,131.00	99.00	13,032.00
62	5028	SHANKAR KUMAR	ADITYA SINGH	19.00	9,255.00	11,165.00	84.00	11,081.00
63	5011	SOLU KUMAR	SANJAY SINGH	25.00	12,177.00	14,594.00	110.00	14,484.00
64	5005	TABASSUM	SHABBIR AHMED	23.00	11,203.00	13,619.00	103.00	13,516.00
Sitenam Total				324.00	157,817.00	190,242.00	1,436.00	188,806.00
KRM GK-II (TPT)								
65	4866	AMIT KUMAR	KAILASH	13.00	6,332.00	7,459.00	56.00	7,403.00
66	4926	AMRENDRA PANDEY	RISHIDEO PANDEY	30.00	20,419.00	20,419.00	0.00	20,419.00
67	4447	ANAND KUMAR	LEELA RAM	23.00	11,203.00	13,164.00	99.00	13,065.00
68	4216	ASHOK KUMAR	BOKISHOR BANDHY	31.00	21,100.00	21,100.00	0.00	21,100.00
69	4225	BANTO	RAMFOOL	29.00	19,739.00	19,739.00	0.00	19,739.00
70	4524	BANWARI LAL	GOPI RAM	29.00	19,739.00	19,739.00	0.00	19,739.00
71	4448	BHOLA	RAM PAL	24.00	11,690.00	13,603.00	103.00	13,500.00
72	4201	BRAHAM SINGH	RATI RAM	31.00	21,100.00	21,100.00	0.00	21,100.00
73	4200	BRIJ RAJ SINGH	RAM SEWAK	30.00	20,419.00	20,419.00	0.00	20,419.00
74	4215	DEEPAK CHANDER	CHANDER BALLABH	26.00	17,697.00	17,697.00	0.00	17,697.00
75	4449	DEV KR. BHARDWAJ	VIJAY KUMAR	4.00	1,948.00	2,633.00	20.00	2,613.00
76	4834	DEVENDER KUMAR	VINOD KUMAR	30.00	20,419.00	20,419.00	0.00	20,419.00
77	4865	DEVENDRA SHARMA	DAU DAYAL	27.00	18,377.00	18,377.00	0.00	18,377.00
78	4489	DHARAMVIR	NANU RAM	23.00	11,203.00	13,164.00	99.00	13,065.00
79	4452	GOPAL	LALTA RAM	22.00	10,716.00	12,725.00	96.00	12,629.00
80	4226	GOVIND SINGH	DHAN SINGH	31.00	21,100.00	21,100.00	0.00	21,100.00
81	5043	HARI PRASAD DAS	ANANT LALDAS	24.00	16,335.00	16,335.00	1,500.00	14,835.00
82	4541	JAGAT SINGH RAWAT	BACHAN SINGH RAW	31.00	21,100.00	21,100.00	0.00	21,100.00
83	4841	JITENDER	SATISH CHAND SHA	30.00	20,419.00	21,780.00	0.00	21,780.00
84	4892	JOGINDER SINGH RANA	MAN SINGH	24.50	16,676.00	16,846.00	0.00	16,846.00
85	4455	JOHNSON		22.00	10,716.00	12,505.00	94.00	12,411.00
86	4195	KANHIYA	MARIMUTHU	25.00	17,016.00	17,016.00	0.00	17,016.00
87	4205	KANWAR PAL	LT.CHOHAL SINGH(	31.00	21,100.00	21,100.00	0.00	21,100.00
88	5021	KUSH KUMAR GIRI	VIJAY KUMAR GIRI	19.00	9,255.00	11,653.00	88.00	11,565.00
89	4221	LAKHPATI SARKAR	PURANJAY SARKAR	30.00	20,419.00	20,419.00	0.00	20,419.00
90	4207	LAXMAN	SONPAL	31.00	21,100.00	21,100.00	0.00	21,100.00
91	4562	MANOHAR LAL	ROTHAS	30.50	20,760.00	22,802.00	0.00	22,802.00
92	4587	MANOJ KUMAR SHARMA	SATPAL SHARMA	29.00	19,739.00	19,739.00	0.00	19,739.00
93	4788	MANOJ PURI	RAMAYAN PURI	30.00	20,419.00	20,419.00	0.00	20,419.00
94	4390	MANTU		9.00	6,126.00	6,126.00	0.00	6,126.00
95	4630	MUKESH KUMAR	RAM CHANDER	23.00	11,203.00	13,383.00	101.00	13,282.00
96	4306	MUNNA KUMAR YADAV	HANSNATH RAVAT	31.00	30,000.00	30,968.00	0.00	30,968.00
97	4307	MUNNA YADAV	SUDAMA YADAV	31.00	22,100.00	22,100.00	0.00	22,100.00
98	4718	NINU	BUDH NATH	14.00	9,529.00	9,529.00	0.00	9,529.00
99	4459	NITIN	SWARAJ	23.00	11,203.00	13,163.00	99.00	13,064.00
100	4937	PAWAN KUMAR	SHRI BABU RAM	10.50	7,147.00	7,147.00	0.00	7,147.00
101	4461	PHOOL KUMAR	SAKHI RAM	24.00	11,690.00	14,041.00	106.00	13,935.00

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Excluded EPF Employees For the month of : DEC,2024

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	4464	PRIYANSHU	PANKAJ	24.00	11,690.00	14,041.00	106.00	13,935.00
103	4209	PURAN CHAND SANWAL	JAI DUTT SANWAL	31.00	21,100.00	21,100.00	0.00	21,100.00
104	4197	RAGHUVEER DUT	RAM DUTT	31.00	21,100.00	21,100.00	0.00	21,100.00
105	4210	RAJESH KR.GUPTA	CHANDRA PAL GUP	31.00	21,100.00	23,142.00	0.00	23,142.00
106	4214	RAM PRAKASH	RAM LAL	31.00	21,100.00	21,100.00	0.00	21,100.00
107	4406	RAM SINGH NEGI	JAY SINGH NEGI	21.00	14,294.00	14,294.00	0.00	14,294.00
108	4219	RAMSWAROOP	VIDHYA RAM	30.50	20,760.00	20,760.00	0.00	20,760.00
109	4468	RITESH BANKOTI	BHAGWAN SINGH B	18.00	8,768.00	10,531.00	79.00	10,452.00
110	4469	ROHIT KUMAR	ANIL KUMAR	22.00	10,716.00	12,505.00	94.00	12,411.00
111	4471	RUPESH BAHADUR	PARE BAHADUR	24.00	11,690.00	13,603.00	103.00	13,500.00
112	4472	SACHIN	RAM GOPAL	24.00	11,690.00	13,603.00	103.00	13,500.00
113	4925	SAGAR	SUNIL KUMAR	26.00	17,697.00	19,167.00	0.00	19,167.00
114	4474	SAGAR SINGH	JAI CHAND	20.00	9,742.00	11,409.00	86.00	11,323.00
115	5039	SANDEEP	MOHAN SINGH	25.00	17,016.00	17,558.00	0.00	17,558.00
116	4475	SANJAY	MAN SINGH	25.00	12,177.00	14,480.00	109.00	14,371.00
117	4856	SANJAY	KALYAN	22.00	10,716.00	12,725.00	96.00	12,629.00
118	4389	SANJAY KUMAR SINGH		31.00	21,100.00	21,100.00	0.00	21,100.00
119	4228	SANJEEV KUMAR SHAH	VIJAY PRASAD SHA	22.00	14,974.00	14,974.00	0.00	14,974.00
120	4851	SANTOSH KUMAR	RAJBIR SINGH	23.00	11,203.00	13,164.00	99.00	13,065.00
121	4975	SATPAL	CHANDERPAL	31.00	21,100.00	21,100.00	1,000.00	20,100.00
122	4984	SHIVDAYAL	OMPRAKASH SAWA	20.00	9,742.00	11,717.00	88.00	11,629.00
123	4938	SONU	MANOHAR LAL	29.50	20,079.00	25,524.00	0.00	25,524.00
124	4227	SUBHASH CHAND		24.00	16,335.00	16,335.00	0.00	16,335.00
125	4204	SUDESH CHANDER	SHANTI SWAROOP	28.00	19,058.00	19,058.00	0.00	19,058.00
126	4791	SUDHIR KUMAR JHA	KEDAR KUMAR JHA	20.00	9,742.00	11,847.00	89.00	11,758.00
127	4477	SUMIT	SUBHASH	23.00	11,203.00	13,164.00	99.00	13,065.00
128	4709	SURAJ VERMA	DHARAMRAJ	24.00	11,690.00	13,603.00	103.00	13,500.00
129	4993	SURENDER SINGH	JAGAT SINGH	20.00	9,742.00	12,157.00	92.00	12,065.00
130	5033	TARUN SINGH RAWAT	MANGAL SINGH RA	18.00	12,252.00	12,252.00	1,500.00	10,752.00
131	4478	TITU	JAGDISH PRASAD G	24.00	11,690.00	14,042.00	106.00	13,936.00
132	5034	UDAY BHAN	HARI DAS	15.00	10,210.00	10,210.00	1,500.00	8,710.00
133	4217	VINOD KUMAR	BHUPAL	29.50	20,079.00	20,079.00	0.00	20,079.00
134	5037	VINOD SINGH	AANAND SINGH RAN	2.00	974.00	1,300.00	10.00	1,290.00
135	4990	VIRENDRA LAL	MAHAVEER LAL	20.00	9,742.00	12,157.00	92.00	12,065.00
Sitename Total				1,735.00	079,524.00	1,147,029.00	8,015.00	1,139,014.00

2,805.00 628,308.00 1,804,778.00 12,834.00 1,791,944.00



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 03/02/2025 16:49:

Payment Confirmation Receipt

TRRN No :	1052502000362
Challan Status :	Payment Confirmed
Challan Generated On :	01-FEB-2025 17:13:39
Establishment ID :	DSNHP2785019000
Establishment Name :	G365 SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	97
Wage Month :	DEC-2024
Total Amount (Rs) :	2,18,544
Account-1 Amount (Rs) :	1,36,980
Account-2 Amount (Rs) :	4,371
Account-10 Amount (Rs) :	72,822
Account-21 Amount (Rs) :	4,371
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Yes Bank
CRN :	532030225000059
Payment Date :	03-FEB-2025
Payment Confirmation Date :	03-FEB-2025
Total PMRPY Benefit :	0





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

TRRN 1052502000362

ECR Id 117097124

LIN :1587324557

Establishment Code & Name DSNHP2785019000 G365 SERVICES

Dues for the wage month of December 2024

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 :	8,74,241	8,74,241	8,74,241

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	4,371	0	0	0	4,371
2	Employer's Share Of	32,079	0	72,822	4,371	0	109,272
3	Employee's Share Of	1,04,901	0	0	0	0	104,901
Grand Total : Two Lakh Eighteen Thousand Five Hundred Forty-Four Rupees Only							2,18,544

(This is a system generated challan on 01-FEB-2025 17:13, 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.) -	2,18,544	
F) Total amount of uploaded ECR (D + E) (	2,18,544	



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	DEC-2024	Return Month	JAN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2025	Uploaded Date Time	01-FEB-2025 17:13
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEPOSITED FOR DEC 2024	ECR Id	117097124
Total Members	97		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,04,901	Total EPS Contribution Remitted	72,822
Total EPF-EPS Contribution Remitted	32,079	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	10,640	10,109	10,109	10,109	1,213	842	371	0	0	-	-	-	N.A.
2	102096305346	ANITA DEVI	ANITA DEVI	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
3	102023099735	ANJU	ANJU	9,769	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
4	101663531937	ARPIT KUMAR	ARPIT KUMAR	15,642	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
5	102096305333	ASHA	ASHA	9,769	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
6	101741033849	ASHA	ASHA	13,040	8,452	8,452	8,452	1,014	704	310	6	0	-	-	-	N.A.
7	101345021800	AVDHESH KUMAR	AVDHESH KUMAR	11,822	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
8	101958703159	BABITA DEVI	BABITA DEVI	8,721	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
9	101972271241	BABITA SHARMA	BABITA SHARMA	10,117	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
10	101972271239	BABLU SINGH	BABLU SINGH	16,324	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
11	101731414062	BALRAM KUMAR	BALRAM KUMAR	11,441	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
12	101463326932	BANTI	BANTI	10,678	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
13	101814723257	BEENA SAINI	BEENA SAINI	9,419	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
14	101912869164	DILEEP KUMAR	DILEEP KUMAR	14,668	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
15	101972453351	DINESH KUMAR	DINESH KUMAR	11,441	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
16	102032614765	FULASHRI	FULASHRI	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
17	101751452546	GEETA	GEETA	10,467	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
18	101898953582	GEETA	GEETA	10,467	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
19	101890487985	GODAMBARI DEVI	GODAMBARI DEVI	12,312	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
20	101938050973	GOPI	GOPI	10,868	9,446	9,446	9,446	1,134	787	347	2	0	-	-	-	N.A.
21	102072576006	GUDDU CHOUDHARY	GUDDU CHOUDHARY	11,250	9,778	9,778	9,778	1,173	815	358	2	0	-	-	-	N.A.
22	101903322931	GUNJAN DEVI	GUNJAN DEVI	2,094	1,989	1,989	1,989	239	166	73	25	0	-	-	-	N.A.
23	102132462001	INDRA	INDRA	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
24	101223705220	JAI PARKASH	JAI PARKASH	11,441	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
25	101914296553	JEETENDRA KUMAR	JEETENDRA KUMAR	11,822	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
26	100627938170	KANTA	KANTA	12,153	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
27	101702191998	KAUSHAL SINGH	KAUSHAL SINGH	15,852	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
28	102121486702	KAVITA	KAVITA	9,769	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
29	102072093540	KU. PAYAL	KU. PAYAL	9,071	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
30	101581854816	LALIT NAGAR	LALIT NAGAR	11,822	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
31	101902310669	MANGALDAS SHREEWAS	MANGALDAS SHREEWAS	13,806	8,949	8,949	8,949	1,074	745	329	4	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	102132462017	MANJU	MANJU	9,769	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
33	101950147775	MANJU DEVI	MANJU DEVI	10,467	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
34	101814723668	MAYA	MAYA	9,245	8,783	8,783	8,783	1,054	732	322	4	0	-	-	-	N.A.
35	102042335786	MEENA	MEENA	10,467	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
36	102121485890	MEENU DEVI	MEENU DEVI	10,292	9,778	9,778	9,778	1,173	815	358	2	0	-	-	-	N.A.
37	101006758010	MEERA TIWARI	MEERA TIWARI	11,551	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
38	101403605143	MEVARAM	MEVARAM	16,795	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
39	101894040897	MONI	MONI	9,419	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
40	101134268126	Mukesh Kumar	MUKESH KUMAR	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
41	102032614749	NARESH	NARESH	17,298	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
42	102048000148	NARGESH	NARGESH	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
43	100629267091	NEK PRAVIN	NEK PRAVIN	10,796	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
44	102090030249	OMKAR	OMKAR	8,721	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
45	101063529413	PINKESH	PINKESH	10,682	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
46	102005442945	POONAM	POONAM	9,594	9,115	9,115	9,115	1,094	759	335	4	0	-	-	-	N.A.
47	101912853184	POONAM	POONAM	1,180	968	968	968	116	81	35	29	0	-	-	-	N.A.
48	102072093538	RAJNI	RAJNI	9,769	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
49	102023099742	Rakesh Kumar	RAKESH KUMAR	11,250	9,778	9,778	9,778	1,173	815	358	2	0	-	-	-	N.A.
50	101631700805	RAM KUMAR	RAM KUMAR	8,390	7,292	7,292	7,292	875	607	268	9	0	-	-	-	N.A.
51	100541515095	RAM KUMAR	RAM KUMAR SINGH	15,852	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
52	101927277922	RAMLAGAN SAH	RAMLAGAN SAH	2,532	1,326	1,326	1,326	159	110	49	27	0	-	-	-	N.A.
53	101717301878	RAVINDER NAGAR	RAVINDER NAGAR	10,868	9,446	9,446	9,446	1,134	787	347	2	0	-	-	-	N.A.
54	101860212995	REKHA	REKHA	10,292	9,778	9,778	9,778	1,173	815	358	2	0	-	-	-	N.A.
55	102121486718	REKHA DEVI	REKHA DEVI	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
56	101870035421	RUBI	RUBI	11,798	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
57	101889001147	RUKMANI	RUKMANI	12,153	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
58	100715184132	SABNAM	SABNAM	3,894	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
59	101379223923	SANDEEP BHATI	SANDEEP BHATI	10,678	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
60	100794834975	SANDHYA DEVI	SANDHYA KEWDA	11,798	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
61	100844341980	SANGEETA DEVI	SANGEETA DEVI	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
62	101842742381	SANGEETA DEVI RANA	SANGEETA DEVI RANA	13,086	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
63	102094188080	SANI KUMAR	SANI KUMAR	4,576	3,977	3,977	3,977	477	331	146	19	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	100715051958	SARDAR	SARDAR	698	663	663	663	80	55	25	29	0	-	-	-	N.A.
65	101814048333	SARITA DEVI	SARITA DEVI	774	484	484	484	58	40	18	30	0	-	-	-	N.A.
66	101958551738	SASHI DEVI	SASHI DEVI	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
67	100629662807	SAVITRI	SAVITRI	12,312	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
68	102150107617	SEEMA DEVI	SEEMA DEVI	8,721	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
69	101958551740	SHABANA	SHABANA	10,467	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
70	100836421728	SHYAM SINGH	SHYAM SINGH	16,714	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
71	101961284557	SIMA	SIMA	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
72	101995679223	SODAN SINGH	SODAN SINGH	15,341	9,944	9,944	9,944	1,193	828	365	1	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	11,250	9,778	9,778	9,778	1,173	815	358	2	0	-	-	-	N.A.
75	101662375867	SORAV RAJORA	SORAV RAJORA	14,829	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
76	101844732425	SUBRATA MANDAL	SUBRATA MANDAL	11,710	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
77	101855826245	SULEKHA DEVI	SULEKHA DEVI	8,373	7,955	7,955	7,955	955	663	292	7	0	-	-	-	N.A.
78	102130118179	SUMIT	SUMIT	10,678	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
79	101550321950	SUMIT SAHGAL	SUMIT SAHGAL	15,852	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
80	101958703128	SUNDER DEVI	SUNDER DEVI	10,117	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
81	102096305367	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	10,678	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
82	101570040672	SUNITA	SUNITA	9,419	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
83	101814723328	SUNITA	SUNITA DEVI	8,721	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
84	101972658163	SUNITA DEVI	SUNITA DEVI	5,901	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
85	100714958049	SUNITA NEGI	SUNITA NEGI	11,193	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
86	101276837850	SURAJIT BARMAN	SURAJIT BARMAN	14,188	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
87	101899373382	SWEETY DEVI SINGH	SWEETY DEVI SINGH	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
88	102061891248	TEJSINGH	TEJSINGH	10,815	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
89	101685640843	TINKU	TINKU	10,467	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
90	101282427496	UPDESH KUMAR	UPDESH KUMAR	16,324	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
91	102023232568	USHA	USHA	9,071	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
92	102118985153	VIJAY PAL SINGH	VIJAY PAL SINGH	11,822	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
93	101590693926	VIJENDRA SINGH	VIJENDRA SINGH	15,852	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
94	101798740349	VILKESH	VILKESH	12,312	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
95	101906709854	VINITA	VINITA	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	
96	101331412423	Vipin Kumar	VIPIN KUMAR	8,815	4,309	4,309	4,309	517	359	158	18	0	-	-	-	N.A.
97	101851358388	YOGESH KUMAR	YOGESH KUMAR	11,441	9,944	9,944	9,944	1,193	828	365	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".
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