

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 : NOV,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	20.00	0.00	10000	1200	0	367	833
2	4158	100794834975	SANDHYA DEVI	GOPAL KEWDA	22.00	0.00	11000	1320	0	404	916
3	4159	100627938170	KANTA	BACHAN SINGH	19.00	0.00	9500	1140	0	349	791
4	4160	100629267091	NEK PRAVIN	MOHD ANIS KHAN	17.00	0.00	8500	1020	0	312	708
5	4165	101870035421	RUBI	SANGA SAGAR	19.00	0.00	9500	1140	0	349	791
6	4166	101889001147	RUKMANI	RAMESH KUMAR	20.00	0.00	10000	1200	0	367	833
7	4169	101912853184	POONAM	GULZAR	17.00	0.00	8500	1020	0	312	708
8	4173	101844732425	SUBRATA MANDAL	AUROBINDO MANDAL	18.00	0.00	9000	1080	0	330	750
9	4175	101276837850	SURAJIT BARMAN	SURENDER CH. BARMAN	10.00	0.00	5000	600	0	183	417
10	4176	101912869164	DILEEP KUMAR	FAKIR CHAND	17.00	0.00	8500	1020	0	312	708
11	4178	100714958049	SUNITA NEGI	Anand Singh Negi	19.00	0.00	9500	1140	0	349	791
12	4180	101814048333	SARITA DEVI	RAMESH PRAJAPATI	19.00	0.00	9500	1140	0	349	791
13	4181	101006758010	MEERA TIWARI	SANJEEV KUMAR TIWARI	12.00	0.00	6000	720	0	220	500
14	4183	101842742381	SANGEETA DEVI RANA	UMED SINGH RANA	20.00	0.00	10000	1200	0	367	833
15	4184	101798740349	VILKESH	KHAN MOHAMMAD	19.00	0.00	9500	1140	0	349	791
16	4189	101890487985	GODAMBARI DEVI	RAJENDRA SINGH	13.00	0.00	6500	780	0	239	541
17	4394	100629662807	SAVITRI	PREM CHAND	19.00	0.00	9500	1140	0	349	791
18	4397	101972658163	SUNITA DEVI	VINOD KUMAR	18.00	0.00	9000	1080	0	330	750
19	4399	101653357388	SUNITA DEVI	SURJIT	7.00	0.00	3500	420	0	128	292
Sitename Total						0.00	162500	19500	0	5965	13535

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
19	162,500.00	162,500.00	19,500.00	0.00	13,535.00	5,965.00	812.00	812.00	2.00
Total Challan Amount							40,626.00		

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Excluded EPF Employees For the month of : NOV,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	4317	Chandmuni Devi	Vijay Paswan	28.00	14,467.00	20,001.00	151.00	19,850.00
2	4845	DHANANJAY KUMAR		28.00	19,693.00	20,000.00	0.00	20,000.00
3	4045	KAMLESH KUMAR	RAMCHIJ RAI	25.00	12,917.00	15,000.00	113.00	14,887.00
4	4069	NARENDRA KUMAR		19.00	9,817.00	13,600.00	0.00	13,600.00
5	4695	PANKAJ PRAKASH	JAI PRAKASH	19.00	11,717.00	13,933.00	0.00	13,933.00
6	4929	RAMCHANDRA	BABULAL	25.00	17,583.00	18,000.00	0.00	18,000.00
7	4847	ROHIT KUMAR		12.00	8,440.00	9,000.00	0.00	9,000.00
8	4014	ROHIT KUMAR SINGH	SH SAGAR SINGH	27.00	13,950.00	20,000.00	0.00	20,000.00
9	4700	VINOD PASWAN		22.00	11,367.00	16,000.00	0.00	16,000.00
		Sitename Total		205.00	119,951.00	145,534.00	264.00	145,270.00
KRM GK II (HK)								
10	4983	ANITA KUMARI	RAVINDRA SAH	16.00	8,053.00	10,076.00	76.00	10,000.00
11	4062	ANJALI DEVI	RAMESH	13.00	6,543.00	7,688.00	58.00	7,630.00
12	4793	ANSHO DEVI	SANJAY KUMAR	11.00	5,537.00	7,121.00	54.00	7,067.00
13	4636	ASHOK KUMAR	RADHEYSHYAM	4.00	2,013.00	2,704.00	21.00	2,683.00
14	4858	BABLY KUMARI	KANHAIYA KUMAR	6.00	3,020.00	3,672.00	28.00	3,644.00
15	4650	BALBIR	BABU RAM	19.00	9,563.00	11,587.00	87.00	11,500.00
16	4994	BEENA DEVI	PRAHALAD MAHAWA	10.00	5,033.00	6,543.00	50.00	6,493.00
17	4156	BHUVAN SINGH	TRILOK SINGH	30.00	19,648.00	19,648.00	148.00	19,500.00
18	4955	BIPLOV MITRA	BISWNATH MITRA	16.00	8,107.00	9,908.00	75.00	9,833.00
19	4863	DEVKI DEVI	MADAN SINGH	8.00	4,027.00	5,126.00	39.00	5,087.00
20	4963	KIRAN DEVI	PURAN SINGH	22.00	15,473.00	16,000.00	0.00	16,000.00
21	4920	KRISHNA	DEEPAK SINGH NEG	18.00	9,060.00	10,529.00	79.00	10,450.00
22	4953	MADAN LAL	PHOOLCIYA	16.00	8,053.00	9,807.00	74.00	9,733.00
23	4981	MADHABI MISTRI	GAUTAM MISTRI	3.00	1,510.00	2,318.00	18.00	2,300.00
24	4964	MAHENDRA SINGH	PREM SINGH	14.00	7,047.00	8,648.00	65.00	8,583.00
25	5001	MAHESH	PREM BAHADUR	7.00	3,523.00	4,283.00	33.00	4,250.00
26	4972	MAMTA	RAJU	14.00	7,047.00	8,968.00	68.00	8,900.00
27	4859	MUNNI	JAI PRAKASH	18.00	9,060.00	10,617.00	80.00	10,537.00
28	4760	NETRA PAL	BABU LAL	18.00	9,060.00	10,815.00	82.00	10,733.00
29	4810	NISA PRAVEEN	BABLOO	15.00	7,550.00	9,237.00	70.00	9,167.00
30	4854	PARWATI DEVI	SUDHANSHU CHAUH	13.00	6,543.00	8,054.00	61.00	7,993.00
31	5008	POONAM	MOHIT	5.00	2,517.00	3,292.00	25.00	3,267.00
32	5000	PUSHPENDRA	OMKAR SINGH	10.00	5,033.00	6,046.00	46.00	6,000.00
33	4947	RADHIKA HALDER	SOURABH HALDER	10.00	5,033.00	6,290.00	48.00	6,242.00
34	4604	RAHUL	ASHOK KUMAR	17.00	8,557.00	10,429.00	79.00	10,350.00
35	4997	RAKHI	BALDEV	14.00	7,047.00	8,464.00	64.00	8,400.00
36	4883	REENA PAWAR	RANJEET PAWAR	18.00	9,060.00	10,617.00	80.00	10,537.00
37	4886	RUKSAR	NABISHER	18.00	9,060.00	10,714.00	81.00	10,633.00
38	4808	SAGO DEVI	MUKESH KUMAR	15.00	7,550.00	8,786.00	66.00	8,720.00
39	5003	SAPNA KOLI	PRAHALADH KOLI	5.00	2,517.00	3,292.00	25.00	3,267.00
40	4907	SASHI KAR	GAGANESHWAR KA	18.00	9,060.00	10,983.00	83.00	10,900.00
41	4998	SINDHU DEVI	VIJAY PASWAN	12.00	6,040.00	7,540.00	57.00	7,483.00
42	4807	SUMAN	SAROJ KUMAR	14.00	7,047.00	8,421.00	64.00	8,357.00
43	4958	SUNITA	RAMESH	13.00	6,543.00	8,145.00	62.00	8,083.00
44	4992	SUNITA	DINESH	11.00	5,537.00	6,617.00	50.00	6,567.00
45	4973	SURAJ KUMAR MISHRA	HARIKRISHNA MISH	11.00	5,573.00	6,802.00	52.00	6,750.00
46	4980	SUSHMA	UMA KANT	11.00	5,537.00	6,936.00	53.00	6,883.00
47	4671	VARSHA	Gajay Singh	18.00	9,060.00	10,617.00	80.00	10,537.00
		Sitename Total		511.00	266,241.00	317,340.00	2,281.00	315,059.00
KRM GK II (Security)								
48	4817	DHRMENDR KUMAR	BADURAM	1.00	503.00	1,008.00	8.00	1,000.00
49	4995	GAURAB KUMAR	SHRIKANT KUMAR	17.00	8,557.00	10,580.00	80.00	10,500.00

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Sno	Emp No	Name of Employeee	Father's Name	Days Paid	Basic	Gross Amount	Deduction	Net Pay
50	5007	GIRISH KUMAR	BAL RAM	7.00	3,523.00	4,535.00	35.00	4,500.00
51	4911	GOPAL KUMAR	VIPIN SINGH	6.00	3,020.00	4,031.00	31.00	4,000.00
52	4904	ISRAR AHMED KHAN	IKRAR KHA	15.00	7,550.00	9,069.00	69.00	9,000.00
53	5010	LAV KUMAR	SANJAY SINGH	2.00	1,007.00	1,512.00	12.00	1,500.00
54	4971	PARESH KUMAR DALEI	SAMBHUNATH DAL	21.00	10,570.00	12,595.00	95.00	12,500.00
55	4762	PRADEEP KUMAR	BADRI MANDAL	5.00	2,517.00	3,023.00	23.00	3,000.00
56	4601	PRAKASH PRASAD	BABU RAM PRASAD	25.00	12,583.00	15,114.00	114.00	15,000.00
57	5002	RAJESH KUMAR	GAJO TURI	5.00	2,517.00	3,023.00	23.00	3,000.00
58	4954	RAJESH PANDEY	PATEL PANDEY	5.00	2,517.00	3,275.00	25.00	3,250.00
59	4895	RAMANAND JHA	SARYUG JHA	25.00	12,583.00	15,114.00	114.00	15,000.00
60	5004	RAVISHANKAR KUMAR	PRAJANANDAN SIN	6.00	3,020.00	4,031.00	31.00	4,000.00
61	4970	SAROJ KUMAR	RAMDEV SINGH	15.00	7,550.00	9,069.00	69.00	9,000.00
62	4976	SATISH CHANDRA	RAMESH CHANDRA	7.00	4,923.00	4,967.00	0.00	4,967.00
63	5011	SOLU KUMAR	SANJAY SINGH	2.00	1,007.00	1,512.00	12.00	1,500.00
64	4988	SUDAY KUMAR	GARIBAN SINGH	10.00	5,033.00	6,550.00	50.00	6,500.00
65	4966	SUNIL KUMAR	RAM CHANDRA	2.00	1,007.00	1,402.00	1,202.00	200.00
66	5005	TABASSUM	SHABBIR AHMED	6.00	3,020.00	4,031.00	31.00	4,000.00
67	4855	VIKASH KUMAR	SARUGY SINGH	5.00	2,517.00	3,023.00	23.00	3,000.00
Sitenam Total				187.00	95,524.00	117,464.00	2,047.00	115,417.00
KRM GK-II (TPT)								
68	4899	AJAY RAM		16.50	11,605.00	11,605.00	1,000.00	10,605.00
69	4866	AMIT KUMAR	KAILASH	18.00	9,060.00	10,882.00	82.00	10,800.00
70	4926	AMRENDRA PANDEY	RISHIDEO PANDEY	24.00	16,880.00	16,880.00	0.00	16,880.00
71	4447	ANAND KUMAR	LEELA RAM	20.00	10,067.00	12,242.00	92.00	12,150.00
72	4216	ASHOK KUMAR	BOKISHOR BANDHY	30.00	21,100.00	21,803.00	0.00	21,803.00
73	4225	BANTO	RAMFOOL	17.00	11,957.00	11,957.00	0.00	11,957.00
74	4524	BANWARI LAL	GOPI RAM	28.50	20,045.00	20,045.00	0.00	20,045.00
75	4448	BHOLA	RAM PAL	20.00	10,067.00	11,789.00	89.00	11,700.00
76	4201	BRAHAM SINGH	RATI RAM	28.00	19,693.00	19,693.00	0.00	19,693.00
77	4200	BRIJ RAJ SINGH	RAM SEWAK	30.00	21,100.00	21,100.00	0.00	21,100.00
78	4215	DEEPAK CHANDER	CHANDER BALLABH	30.00	21,100.00	21,100.00	0.00	21,100.00
79	4449	DEV KR. BHARDWAJ	VIJAY KUMAR	20.00	10,067.00	12,016.00	91.00	11,925.00
80	4834	DEVENDER KUMAR	VINOD KUMAR	29.00	20,397.00	20,397.00	0.00	20,397.00
81	4865	DEVENDRA SHARMA	DAU DAYAL	25.00	17,583.00	17,583.00	0.00	17,583.00
82	4489	DHARAMVIR	NANU RAM	22.00	11,073.00	13,149.00	99.00	13,050.00
83	4452	GOPAL	LALTA RAM	20.00	10,067.00	11,789.00	89.00	11,700.00
84	4226	GOVIND SINGH	DHAN SINGH	30.00	21,100.00	21,100.00	0.00	21,100.00
85	4541	JAGAT SINGH RAWAT	BACHAN SINGH RAW	30.00	21,100.00	21,100.00	0.00	21,100.00
86	4841	JITENDER	SATISH CHAND SHAF	28.00	19,693.00	19,981.00	0.00	19,981.00
87	4892	JOGINDER SINGH RANA	MAN SINGH	29.50	20,748.00	20,748.00	0.00	20,748.00
88	4455	JOHNSON		13.00	6,543.00	8,162.00	62.00	8,100.00
89	4906	KANHAIYA KUMAR	ANANDI SINGH	6.00	3,020.00	3,628.00	28.00	3,600.00
90	4195	KANHIYA	MARIMUTHU	30.00	21,100.00	21,100.00	0.00	21,100.00
91	4205	KANWAR PAL	LT.CHOHAL SINGH(	27.00	18,990.00	18,990.00	0.00	18,990.00
92	4221	LAKHPATI SARKAR	PURANJAY SARKAR	30.00	21,100.00	21,100.00	0.00	21,100.00
93	4207	LAXMAN	SONPAL	28.50	20,045.00	20,045.00	0.00	20,045.00
94	4562	MANOHAR LAL	ROTHAS	29.00	20,397.00	20,397.00	0.00	20,397.00
95	4587	MANOJ KUMAR SHARMA	SATPAL SHARMA	26.00	18,287.00	18,287.00	0.00	18,287.00
96	4788	MANOJ PURI	RAMAYAN PURI	30.00	21,100.00	21,100.00	0.00	21,100.00
97	4390	MANTU		29.00	20,397.00	20,397.00	0.00	20,397.00
98	4630	MUKESH KUMAR	RAM CHANDER	23.00	11,577.00	13,603.00	103.00	13,500.00
99	4306	MUNNA KUMAR YADAV	HANSNATH RAVAT	30.00	26,000.00	26,000.00	0.00	26,000.00
100	4307	MUNNA YADAV	SUDAMA YADAV	12.00	8,840.00	8,840.00	0.00	8,840.00
101	4718	NINU	BUDH NATH	28.50	20,045.00	20,045.00	0.00	20,045.00

G365 SERVICES

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Excluded EPF Employees For the month of : NOV,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	4459	NITIN	SWARAJ	22.00	11,073.00	13,149.00	99.00	13,050.00
103	4937	PAWAN KUMAR	SHRI BABU RAM	24.00	16,880.00	16,880.00	648.00	16,232.00
104	4461	PHOOL KUMAR	SAKHI RAM	22.00	11,073.00	12,922.00	97.00	12,825.00
105	4464	PRIYANSHU	PANKAJ	23.00	11,577.00	13,603.00	103.00	13,500.00
106	4209	PURAN CHAND SANWAL	JAI DUTT SANWAL	25.50	17,935.00	17,935.00	0.00	17,935.00
107	4197	RAGHUVEER DUT	RAM DUTT	21.00	14,770.00	14,770.00	0.00	14,770.00
108	4210	RAJESH KR.GUPTA	CHANDRA PAL GUP	30.00	21,100.00	22,507.00	0.00	22,507.00
109	4214	RAM PRAKASH	RAM LAL	28.50	20,045.00	20,045.00	0.00	20,045.00
110	4406	RAM SINGH NEGI	JAY SINGH NEGI	29.00	20,397.00	21,100.00	0.00	21,100.00
111	4219	RAMSWAROOP	VIDHYA RAM	29.50	20,748.00	20,748.00	0.00	20,748.00
112	4468	RITESH BANKOTI	BHAGWAN SINGH B	20.00	10,067.00	12,242.00	92.00	12,150.00
113	4469	ROHIT KUMAR	ANIL KUMAR	23.00	11,577.00	13,603.00	103.00	13,500.00
114	4471	RUPESH BAHADUR	PARE BAHADUR	14.00	7,047.00	8,615.00	65.00	8,550.00
115	4472	SACHIN	RAM GOPAL	23.00	11,577.00	13,603.00	103.00	13,500.00
116	4925	SAGAR	SUNIL KUMAR	27.00	18,990.00	19,307.00	0.00	19,307.00
117	4474	SAGAR SINGH	JAI CHAND	20.00	10,067.00	12,242.00	92.00	12,150.00
118	4475	SANJAY	MAN SINGH	23.00	11,577.00	13,603.00	103.00	13,500.00
119	4856	SANJAY	KALYAN	23.00	11,577.00	13,603.00	103.00	13,500.00
120	4389	SANJAY KUMAR SINGH		10.00	7,033.00	7,033.00	0.00	7,033.00
121	4228	SANJEEV KUMAR SHAH	VIJAY PRASAD SHA	22.50	15,825.00	15,825.00	0.00	15,825.00
122	4851	SANTOSH KUMAR	RAJBIR SINGH	21.00	10,570.00	12,696.00	96.00	12,600.00
123	4975	SATPAL	CHANDERPAL	30.00	21,100.00	21,100.00	1,000.00	20,100.00
124	4984	SHIVDAYAL	OMPRAKASH SAWA	19.00	9,563.00	11,461.00	86.00	11,375.00
125	4938	SONU	MANOHAR LAL	26.00	18,287.00	19,629.00	0.00	19,629.00
126	4227	SUBHASH CHAND		30.00	21,100.00	21,100.00	0.00	21,100.00
127	4204	SUDESH CHANDER	SHANTI SWAROOP	29.00	20,397.00	20,397.00	0.00	20,397.00
128	4791	SUDHIR KUMAR JHA	KEDAR KUMAR JHA	23.00	11,577.00	13,603.00	103.00	13,500.00
129	4477	SUMIT	SUBHASH	21.00	10,570.00	12,469.00	94.00	12,375.00
130	4709	SURAJ VERMA	DHARAMRAJ	23.00	11,577.00	13,603.00	103.00	13,500.00
131	4993	SURENDER SINGH	JAGAT SINGH	13.00	6,543.00	8,011.00	61.00	7,950.00
132	4478	TITU	JAGDISH PRASAD G	23.00	11,577.00	13,603.00	103.00	13,500.00
133	4217	VINOD KUMAR	BHUPAL	27.50	19,342.00	19,342.00	0.00	19,342.00
134	4990	VIRENDRA LAL	MAHAVEER LAL	12.00	6,040.00	7,330.00	55.00	7,275.00
Sitenam Total				1,595.00	021,121.00	1,076,332.00	5,044.00	1,071,288.00

2,498.00	502,837.00	1,656,670.00	9,636.00	1,647,034.00
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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 13/12/2024 17:22:

Payment Confirmation Receipt

TRRN No :	1052412012520
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2024 16:05:49
Establishment ID :	DSNHP2785019000
Establishment Name :	G365 SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	100
Wage Month :	NOV-2024
Total Amount (Rs) :	2,02,352
Account-1 Amount (Rs) :	1,26,836
Account-2 Amount (Rs) :	4,047
Account-10 Amount (Rs) :	67,414
Account-21 Amount (Rs) :	4,055
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Yes Bank
CRN :	532131224000659
Payment Date :	13-DEC-2024
Payment Confirmation Date :	13-DEC-2024
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	NOV-2024	Return Month	DEC-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2024	Uploaded Date Time	13-DEC-2024 16:05
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEPOSIT FOR NOVEMBER 2024	ECR Id	115201524
Total Members	100		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	97,125	Total EPS Contribution Remitted	67,414
Total EPF-EPS Contribution Remitted	29,711	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	8,832	8,391	8,391	8,391	1,007	699	308	6	0	-	-	-	N.A.
2	101223706474	AJAY BHATI	AJAY KUMAR	5,123	4,453	4,453	4,453	534	371	163	17	0	-	-	-	N.A.
3	102023099761	AJEET KUMAR	AJEET KUMAR	5,123	4,453	4,453	4,453	534	371	163	17	0	-	-	-	N.A.
4	102096305346	ANITA DEVI	ANITA DEVI	9,734	9,248	9,248	9,248	1,110	770	340	3	0	-	-	-	N.A.
5	102023099735	ANJU	ANJU	9,734	9,248	9,248	9,248	1,110	770	340	3	0	-	-	-	N.A.
6	101663531937	ARPIT KUMAR	ARPIT KUMAR	14,226	8,905	8,905	8,905	1,069	742	327	4	0	-	-	-	N.A.
7	101741033849	ASHA	ASHA	15,324	9,933	9,933	9,933	1,192	827	365	1	0	-	-	-	N.A.
8	102096305333	ASHA	ASHA	7,210	6,850	6,850	6,850	822	571	251	10	0	-	-	-	N.A.
9	101345021800	AVDHESH KUMAR	AVDHESH KUMAR	11,428	9,933	9,933	9,933	1,192	827	365	1	0	-	-	-	N.A.
10	101958703159	BABITA DEVI	BABITA DEVI	9,734	9,248	9,248	9,248	1,110	770	340	3	0	-	-	-	N.A.
11	101972271241	BABITA SHARMA	BABITA SHARMA	10,455	9,933	9,933	9,933	1,192	827	365	1	0	-	-	-	N.A.
12	101972271239	BABLU SINGH	BABLU SINGH	8,901	5,138	5,138	5,138	617	428	189	15	0	-	-	-	N.A.
13	101731414062	BALRAM KUMAR	BALRAM KUMAR	11,034	9,590	9,590	9,590	1,151	799	352	2	0	-	-	-	N.A.
14	101463326932	BANTI	BANTI	5,517	4,795	4,795	4,795	575	399	176	16	0	-	-	-	N.A.
15	101814723257	BEENA SAINI	BEENA SAINI	9,734	9,248	9,248	9,248	1,110	770	340	3	0	-	-	-	N.A.
16	101912869164	DILEEP KUMAR	DILEEP KUMAR	10,684	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
17	101972453351	DINESH KUMAR	DINESH KUMAR	9,458	8,220	8,220	8,220	986	685	301	6	0	-	-	-	N.A.
18	102032614765	FULASHRI	FULASHRI	5,047	4,795	4,795	4,795	575	399	176	16	0	-	-	-	N.A.
19	101898953582	GEETA	GEETA	9,373	8,905	8,905	8,905	1,069	742	327	4	0	-	-	-	N.A.
20	101751452546	GEETA	GEETA	6,489	6,165	6,165	6,165	740	514	226	12	0	-	-	-	N.A.
21	101890487985	GODAMBARI DEVI	GODAMBARI DEVI	8,175	6,500	6,500	6,500	780	541	239	17	0	-	-	-	N.A.
22	101938050973	GOPI	GOPI	10,640	9,248	9,248	9,248	1,110	770	340	3	0	-	-	-	N.A.
23	102072576006	GUDDU CHOUDHARY	GUDDU CHOUDHARY	10,837	9,419	9,419	9,419	1,130	785	345	2	0	-	-	-	N.A.
24	102132462001	INDRA	INDRA	9,553	9,076	9,076	9,076	1,089	756	333	4	0	-	-	-	N.A.
25	101223705220	JAI PARKASH	JAI PARKASH	10,640	9,248	9,248	9,248	1,110	770	340	3	0	-	-	-	N.A.
26	101914296553	JEETENDRA KUMAR	JEETENDRA KUMAR	11,428	9,933	9,933	9,933	1,192	827	365	1	0	-	-	-	N.A.
27	101940712083	JITENDRA KUMAR	JITENDRA KUMAR	1,837	1,028	1,028	1,028	123	86	37	27	0	-	-	-	N.A.
28	100627938170	KANTA	KANTA	11,766	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
29	101702191998	KAUSHAL SINGH	KAUSHAL SINGH	13,211	8,563	8,563	8,563	1,028	713	315	5	0	-	-	-	N.A.
30	102121486702	KAVITA	KAVITA	7,571	7,193	7,193	7,193	863	599	264	9	0	-	-	-	N.A.
31	102072093540	KU. PAYAL	KU. PAYAL	9,013	8,563	8,563	8,563	1,028	713	315	5	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	101581854816	LALIT NAGAR	LALIT NAGAR	11,428	9,933	9,933	9,933	1,192	827	365	1	0	-	-	-	N.A.
33	101902310669	MANGALDAS SHREEWAS	MANGALDAS SHREEWAS	4,756	3,083	3,083	3,083	370	257	113	21	0	-	-	-	N.A.
34	102132462017	MANJU	MANJU	9,373	8,905	8,905	8,905	1,069	742	327	4	0	-	-	-	N.A.
35	101950147775	MANJU DEVI	MANJU DEVI	10,094	9,590	9,590	9,590	1,151	799	352	2	0	-	-	-	N.A.
36	101814723668	MAYA	MAYA	9,553	9,076	9,076	9,076	1,089	756	333	4	0	-	-	-	N.A.
37	102042335786	MEENA	MEENA	9,914	9,419	9,419	9,419	1,130	785	345	2	0	-	-	-	N.A.
38	102121485890	MEENU DEVI	MEENU DEVI	9,734	9,248	9,248	9,248	1,110	770	340	3	0	-	-	-	N.A.
39	101006758010	MEERA TIWARI	MEERA TIWARI	7,746	6,000	6,000	6,000	720	500	220	18	0	-	-	-	N.A.
40	101403605143	MEVARAM	MEVARAM	16,524	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
41	101894040897	MONI	MONI	9,013	8,563	8,563	8,563	1,028	713	315	5	0	-	-	-	N.A.
42	101134268126	Mukesh Kumar	MUKESH KUMAR	7,931	7,535	7,535	7,535	904	628	276	8	0	-	-	-	N.A.
43	102032614749	NARESH	NARESH	12,304	7,878	7,878	7,878	945	656	289	7	0	-	-	-	N.A.
44	102048000148	NARGESH	NARGESH	10,274	9,761	9,761	9,761	1,171	813	358	2	0	-	-	-	N.A.
45	100629267091	NEK PRAVIN	NEK PRAVIN	10,729	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
46	101063529413	PINKESH	PINKESH	11,039	9,933	9,933	9,933	1,192	827	365	1	0	-	-	-	N.A.
47	102005442945	POONAM	POONAM	9,734	9,248	9,248	9,248	1,110	770	340	3	0	-	-	-	N.A.
48	101912853184	POONAM	POONAM	10,547	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
49	102072093538	RAJNI	RAJNI	9,373	8,905	8,905	8,905	1,069	742	327	4	0	-	-	-	N.A.
50	102062323310	RAKESH KUMAR	RAKESH KUMAR	9,916	5,480	5,480	5,480	658	456	202	14	0	-	-	-	N.A.
51	102023099742	Rakesh Kumar	RAKESH KUMAR	10,374	8,220	8,220	8,220	986	685	301	6	0	-	-	-	N.A.
52	101631700805	RAM KUMAR	RAM KUMAR	10,640	9,248	9,248	9,248	1,110	770	340	3	0	-	-	-	N.A.
53	100541515095	RAM KUMAR	RAM KUMAR SINGH	4,756	3,083	3,083	3,083	370	257	113	21	0	-	-	-	N.A.
54	101927277922	RAMLAGAN SAH	RAMLAGAN SAH	13,563	8,563	8,563	8,563	1,028	713	315	5	0	-	-	-	N.A.
55	101717301878	RAVINDER NAGAR	RAVINDER NAGAR	10,443	9,076	9,076	9,076	1,089	756	333	4	0	-	-	-	N.A.
56	101860212995	REKHA	REKHA	8,652	8,220	8,220	8,220	986	685	301	6	0	-	-	-	N.A.
57	102121486718	REKHA DEVI	REKHA DEVI	9,553	9,076	9,076	9,076	1,089	756	333	4	0	-	-	-	N.A.
58	101870035421	RUBI	RUBI	11,948	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
59	101889001147	RUKMANI	RUKMANI	12,192	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
60	100715184132	SABNAM	SABNAM	12,192	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
61	101379223923	SANDEEP BHATI	SANDEEP BHATI	9,655	8,391	8,391	8,391	1,007	699	308	6	0	-	-	-	N.A.
62	100794834975	SANDHYA DEVI	SANDHYA KEWDA	13,411	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
63	100844341980	SANGEETA DEVI	SANGEETA DEVI	9,193	8,734	8,734	8,734	1,048	728	320	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	
64	101842742381	SANGEETA DEVI RANA	SANGEETA DEVI RANA	12,293	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
65	102094188080	SANI KUMAR	SANI KUMAR	7,881	6,850	6,850	6,850	822	571	251	10	0	-	-	-	N.A.
66	100715051958	SARDAR	SARDAR	7,571	7,193	7,193	7,193	863	599	264	9	0	-	-	-	N.A.
67	101814048333	SARITA DEVI	SARITA DEVI	11,494	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
68	101958551738	SASHI DEVI	SASHI DEVI	9,373	8,905	8,905	8,905	1,069	742	327	4	0	-	-	-	N.A.
69	100629662807	SAVITRI	SAVITRI	11,494	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
70	101958551740	SHABANA	SHABANA	10,094	9,590	9,590	9,590	1,151	799	352	2	0	-	-	-	N.A.
71	100836421728	SHYAM SINGH	SHYAM SINGH	10,191	6,508	6,508	6,508	781	542	239	11	0	-	-	-	N.A.
72	101961284557	SIMA	SIMA	9,373	8,905	8,905	8,905	1,069	742	327	4	0	-	-	-	N.A.
73	101995679223	SODAN SINGH	SODAN SINGH	14,672	8,563	8,563	8,563	1,028	713	315	5	0	-	-	-	N.A.
74	101972271218	Soni	SONI	9,512	6,165	6,165	6,165	740	514	226	12	0	-	-	-	N.A.
75	101317939633	SONVEER	SONVIR	11,034	9,590	9,590	9,590	1,151	799	352	2	0	-	-	-	N.A.
76	101662375867	SORAV RAJORA	SORAV RAJORA	14,267	9,248	9,248	9,248	1,110	770	340	3	0	-	-	-	N.A.
77	101844732425	SUBRATA MANDAL	SUBRATA MANDAL	10,938	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
78	101855826245	SULEKHA DEVI	SULEKHA DEVI	8,652	8,220	8,220	8,220	986	685	301	6	0	-	-	-	N.A.
79	102130118179	SUMIT	SUMIT	8,670	7,535	7,535	7,535	904	628	276	8	0	-	-	-	N.A.
80	101550321950	SUMIT SAHGAL	SUMIT SAHGAL	18,288	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
81	101958703128	SUNDER DEVI	SUNDER DEVI	8,111	7,706	7,706	7,706	925	642	283	8	0	-	-	-	N.A.
82	102096305367	SUNIL KUMAR YADAV	SUNIL KUMAR YADAV	9,655	8,391	8,391	8,391	1,007	699	308	6	0	-	-	-	N.A.
83	101570040672	SUNITA	SUNITA	9,013	8,563	8,563	8,563	1,028	713	315	5	0	-	-	-	N.A.
84	101814723328	SUNITA	SUNITA DEVI	9,373	8,905	8,905	8,905	1,069	742	327	4	0	-	-	-	N.A.
85	101653357388	SUNITA DEVI	SUNITA DEVI	4,451	3,500	3,500	3,500	420	292	128	23	0	-	-	-	N.A.
86	101972658163	SUNITA DEVI	SUNITA DEVI	10,973	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
87	100714958049	SUNITA NEGI	SUNITA NEGI	11,862	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
88	101276837850	SURAJIT BARMAN	SURAJIT BARMAN	6,398	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
89	101899373382	SWEETY DEVI SINGH	SWEETY DEVI SINGH	10,455	9,933	9,933	9,933	1,192	827	365	1	0	-	-	-	N.A.
90	102061891248	TEJSINGH	TEJSINGH	9,013	8,563	8,563	8,563	1,028	713	315	5	0	-	-	-	N.A.
91	101685640843	TINKU	TINKU	9,373	8,905	8,905	8,905	1,069	742	327	4	0	-	-	-	N.A.
92	101282427496	UPDESH KUMAR	UPDESH KUMAR	5,243	3,083	3,083	3,083	370	257	113	21	0	-	-	-	N.A.
93	102023232568	USHA	USHA	9,373	8,905	8,905	8,905	1,069	742	327	4	0	-	-	-	N.A.
94	102118985153	VIJAY PAL SINGH	VIJAY PAL SINGH	8,669	7,535	7,535	7,535	904	628	276	8	0	-	-	-	N.A.
95	101590693926	VIJENDRA SINGH	VIJENDRA SINGH	15,158	8,563	8,563	8,563	1,028	713	315	5	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	101798740349	VILKESH	VILKESH	11,862	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
97	101906709854	VINITA	VINITA	8,292	7,878	7,878	7,878	945	656	289	7	0	-	-	-	N.A.
98	101331412423	Vipin Kumar	VIPIN KUMAR	7,802	3,768	3,768	3,768	452	314	138	19	0	-	-	-	N.A.
99	102130118180	YOGESH KUMAR	YOGESH KUMAR	882	343	343	343	41	29	12	29	0	-	-	-	N.A.
100	101851358388	YOGESH KUMAR	YOGESH KUMAR	10,443	9,076	9,076	9,076	1,089	756	333	4	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 :-

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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

TRRN 1052412012520

ECR Id 115201524

LIN :1587324557

Establishment Code & Name DSNHP2785019000 G365 SERVICES

Dues for the wage month of November 2024

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

Total Subscribers :	EPF 100	EPS 100	EDLI 100
Total Wages :	8,09,329	8,09,329	8,09,329

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	4,047	0	0	0	4,047
2	Employer's Share Of	29,711	0	67,414	4,055	0	101,180
3	Employee's Share Of	97,125	0	0	0	0	97,125
Grand Total : Two Lakh Two Thousand Three Hundred Fifty-Two Rupees Only							2,02,352

(This is a system generated challan on 13-DEC-2024 16:05, 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.) -	2,02,352	
F) Total amount of uploaded ECR (D + E) (	2,02,352	



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