

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,2023

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	21.00	0.00	10161	1219	0	373	846
3	4159	100627938170	KANTA	BACHAN SINGH	16.00	0.00	7742	929	0	284	645
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	13.00	0.00	6290	755	0	231	524
7	4165	101870035421	RUBI	SANGA SAGAR	15.00	0.00	7258	871	0	266	605
8	4166	101889001147	RUKMANI	RAMESH KUMAR	19.00	0.00	9194	1103	0	337	766
9	4168	101887511437	NEHA	BHAGCHAND	10.00	0.00	4839	581	0	178	403
10	4169	101912853184	POONAM	GULZAR	19.00	0.00	9194	1103	0	337	766
11	4172	101000934893	JAI PRAKASH	MAHESH CHANDRA	13.00	0.00	6290	755	0	231	524
12	4173	101844732425	SUBRATA MANDAL	AUROBINDO MANDAL	19.00	0.00	9194	1103	0	337	766
13	4175	101276837850	SURAJIT BARMAN	SURENDER CH. BARMAN	22.00	0.00	10645	1277	0	390	887
14	4176	101912869164	DILEEP KUMAR	FAKIR CHAND	24.00	0.00	11613	1394	0	427	967
15	4178	100714958049	SUNITA NEGI	Anand Singh Negi	17.00	0.00	8226	987	0	302	685
16	4179	101814048295	PUSHPA SURIYAL	RAKESH SURIYAL	16.00	0.00	7742	929	0	284	645
17	4180	101814048333	SARITA DEVI	RAMESH PRAJAPATI	18.00	0.00	8710	1045	0	319	726
18	4181	101006758010	MEERA TIWARI	SANJEEV KUMAR TIWARI	18.00	0.00	8710	1045	0	319	726
19	4182	101472851041	KANCHAN	ISHWAR PRASAD	18.00	0.00	8710	1045	0	319	726
20	4183	101842742381	SANGEETA DEVI RANA	UMED SINGH RANA	19.00	0.00	9194	1103	0	337	766
21	4184	101798740349	VILKESH	KHAN MOHAMMAD	18.00	0.00	8710	1045	0	319	726
22	4185	101157240185	CHANDA DEVI	MOOL CHAND	19.00	0.00	9194	1103	0	337	766
23	4187	101880618055	MENKA JHA	RAJEEV KUMAR JHA	17.00	0.00	8226	987	0	302	685
24	4189	101890487985	GODAMBARI DEVI	RAJENDRA SINGH	19.00	0.00	9194	1103	0	337	766
25	4190	101921489698	NEETU	SAHAB SINGH	17.00	0.00	8226	987	0	302	685
26	4392	101903063710	SARLA	JAYANTI	14.00	0.00	6774	813	0	249	564
27	4393	101859295793	SUMAN	Bhupal Singh	18.00	0.00	8710	1045	0	319	726
28	4394	100629662807	SAVITRI	PREM CHAND	18.00	0.00	8710	1045	0	319	726
29	4397	101972658163.	SUNITA DEVI	VINOD KUMAR	18.00	0.00	8710	1045	0	319	726
30	4399	101653357388	SUNITA DEVI	SURJIT	19.00	0.00	9194	1103	0	337	766

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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	14.00	0.00	6774	813	0	249 564
Sitenam Total						0.00	263715	31642	0	9671 21971

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	263,715.00	263,715.00	31,642.00	0.00	21,971.00	9,671.00	1,319.00	1,319.00	2.00
						Total Challan Amount	65,924.00		



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 17/01/2024 18:12:

Payment Confirmation Receipt

TRRN No :	1052401009773
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2024 14:16:32
Establishment ID :	DSNHP2785019000
Establishment Name :	G365 SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	94
Wage Month :	DEC-2023
Total Amount (Rs) :	1,85,316
Account-1 Amount (Rs) :	1,16,151
Account-2 Amount (Rs) :	3,707
Account-10 Amount (Rs) :	61,749
Account-21 Amount (Rs) :	3,709
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120124867771
Payment Date :	12-JAN-2024
Payment Confirmation Date :	12-JAN-2024
Total PMRPY Benefit :	0





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

TRRN 1052401009773

ECR Id 99859105

LIN :1587324557

Establishment Code & Name DSNHP2785019000 G365 SERVICES

Dues for the wage month of December 2023

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

Total Subscribers :	EPF 94	EPS 94	EDLI 94
Total Wages :	7,41,333	7,41,333	7,41,333

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	3,707	0	0	0	3,707
2	Employer's Share Of	27,201	0	61,749	3,709	0	92,659
3	Employee's Share Of	88,950	0	0	0	0	88,950
Grand Total : One Lakh Eighty-Five Thousand Three Hundred Sixteen Rupees Only							1,85,316

(This is a system generated challan on 11-JAN-2024 14:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,85,316	
F) Total amount of uploaded ECR (D + E) (	1,85,316	





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G365 SERVICES		
Establishment Id	DSNHP2785019000	LIN	1587324557
Wage Month	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JAN-2024	Uploaded Date Time	11-JAN-2024 14:16
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEPOSIT FOR DECEMBER 2023	ECR Id	99859105
Total Members	94		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	88,950	Total EPS Contribution Remitted	61,749
Total EPF-EPS Contribution Remitted	27,201	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	9,857	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
2	101772176449	AJEET	AJEET	3,103	2,817	2,817	2,817	338	235	103	22	0	-	-	-	N.A.
3	102023099761	AJEET KUMAR	AJEET KUMAR	6,207	5,635	5,635	5,635	676	469	207	14	0	-	-	-	N.A.
4	102023099735	Anju	ANJU	5,897	5,303	5,303	5,303	636	442	194	15	0	-	-	-	N.A.
5	102023099774	ANJU	ANJU	4,851	4,309	4,309	4,309	517	359	158	18	0	-	-	-	N.A.
6	101741033849	ASHA	ASHA	13,391	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
7	101958703159	BABITA DEVI	BABITA DEVI	7,374	6,629	6,629	6,629	795	552	243	11	0	-	-	-	N.A.
8	101972271241	BABITA SHARMA	BABITA SHARMA	9,516	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
9	101972271239	BABLU SINGH	BABLU SINGH	15,462	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
10	101958724031	BIRESH KUMAR	BIRESH KUMAR	2,563	2,320	2,320	2,320	278	193	85	24	0	-	-	-	N.A.
11	101157240185	CHANDA DEVI	CHANDA DEVI	11,373	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
12	101912869164	DILEEP KUMAR	DILEEP KUMAR	14,399	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
13	101544681329	DIPANSHU PAL	DIPANSHU PAL	1,760	1,657	1,657	1,657	199	138	61	26	0	-	-	-	N.A.
14	101898953582	GEETA	GEETA	8,890	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
15	101751452546	GEETA	GEETA	9,182	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
16	101890487985	GODAMBARI DEVI	GODAMBARI DEVI	11,373	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
17	101000934893	JAI PRAKASH	JAI PRAKASH	8,035	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
18	101914296553	JEETENDRA KUMAR	JEETENDRA KUMAR	11,318	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
19	101814949274	JYOTI	JYOTI	8,705	7,955	7,955	7,955	955	663	292	7	0	-	-	-	N.A.
20	101472851041	KANCHAN	KANCHAN	10,977	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
21	100627938170	KANTA	KANTA	9,423	7,742	7,742	7,742	929	645	284	15	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	101702191998	KAUSHAL SINGH	KAUSHAL SINGH	12,904	9,281	9,281	9,281	1,114	773	341	3	0	-	-	-	N.A.
23	101958703144	KAVITA	KAVITA	9,848	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
24	101961284542	MALTI	MALTI	9,370	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
25	101430980549	MAMTA	MAMTA	2,280	1,989	1,989	1,989	239	166	73	25	0	-	-	-	N.A.
26	101950147775	MANJU DEVI	MANJU DEVI	9,848	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
27	101814723668	MAYA	MAYA	9,848	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
28	101015090465	MEENA	MEENA	10,808	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
29	101006758010	MEERA TIWARI	MEERA TIWARI	10,638	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
30	101880618055	MENKA JHA	MENKA JHA	10,242	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
31	101366668246	MINOO DEVI	MINOO DEVI	1,898	1,657	1,657	1,657	199	138	61	26	0	-	-	-	N.A.
32	101894040897	MONI	MONI	7,893	7,292	7,292	7,292	875	607	268	9	0	-	-	-	N.A.
33	101859425799	MUKESH	MUKESH	10,040	9,115	9,115	9,115	1,094	759	335	4	0	-	-	-	N.A.
34	101134268126	Mukesh Kumar	MUKESH KUMAR	7,227	6,629	6,629	6,629	795	552	243	11	0	-	-	-	N.A.
35	101921489698	NEETU	NEETU	10,447	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
36	101887511437	NEHA	NEHA	6,368	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
37	100629267091	NEK PRAVIN	NEK PRAVIN	10,722	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
38	101270012591	OM PRAKASH	OMPRAKASH	8,105	6,629	6,629	6,629	795	552	243	11	0	-	-	-	N.A.
39	101318181443	OM SHARAN	OMSHARAN	13,391	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
40	101063529413	PINKESH	PINKESH	10,739	10,109	10,109	10,109	1,213	842	371	0	0	-	-	-	N.A.
41	101912853184	POONAM	POONAM	11,268	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
42	102005442945	POONAM	POONAM	9,848	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
43	101814723261	PREMVATI	PREMVATI	2,895	2,652	2,652	2,652	318	221	97	23	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	101972658144	PROSENJIT SANTARA	PROSENJIT SANTARA	8,315	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
45	101814048295	PUSHPA SURIYAL	PUSHPA SURIYAL	9,572	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
46	102023099742	Rakesh Kumar	RAKESH KUMAR	10,575	6,629	6,629	6,629	795	552	243	11	0	-	-	-	N.A.
47	100541515095	RAM KUMAR	RAM KUMAR SINGH	9,820	7,292	7,292	7,292	875	607	268	9	0	-	-	-	N.A.
48	100687194596	RAMVEER	RAMVEER	9,182	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
49	102014532251	REETA	REETA	8,721	7,955	7,955	7,955	955	663	292	7	0	-	-	-	N.A.
50	101958703137	REKHA	REKHA	7,227	6,629	6,629	6,629	795	552	243	11	0	-	-	-	N.A.
51	101814721758	ROSHNI	ROSHNI	8,225	7,623	7,623	7,623	915	635	280	8	0	-	-	-	N.A.
52	101870035421	RUBI	RUBI	8,942	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
53	101889001147	RUKMANI	RUKMANI	11,204	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
54	100715184132	SABNAM	SABNAM	12,632	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
55	101229768030	SANDEEP BHATI	SANDEEP BHATI	9,857	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
56	101379223923	SANDEEP BHATI	SANDEEP BHATI	10,405	9,446	9,446	9,446	1,134	787	347	2	0	-	-	-	N.A.
57	100794834975	SANDHYA DEVI	SANDHYA KEWDA	12,757	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
58	100844341980	SANGEETA DEVI	SANGEETA DEVI	7,722	6,960	6,960	6,960	835	580	255	10	0	-	-	-	N.A.
59	101842742381	SANGEETA DEVI RANA	SANGEETA DEVI RANA	11,373	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
60	101995679252	SAPANA KUMARI	SAPANA KUMARI	7,227	6,629	6,629	6,629	795	552	243	11	0	-	-	-	N.A.
61	101814048333	SARITA DEVI	SARITA DEVI	10,977	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
62	101903063710	SARLA	SARLA	8,630	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
63	101958551738	SASHI DEVI	SASHI DEVI	9,848	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
64	101872195747	SATYA PRAKASH	SATYA PRAKASH	10,953	9,944	9,944	9,944	1,193	828	365	1	0	-	-	-	N.A.
65	100629662807	SAVITRI	SAVITRI	10,977	8,710	8,710	8,710	1,045	726	319	13	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	101814721762	SEEMA DEVI	SEEMA DEVI	9,370	8,618	8,618	8,618	1,034	718	316	5	0	-	-	-	N.A.
67	101958551740	SHABANA	SHABANA	9,036	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
68	101961284557	SIMA	SIMA	9,182	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
69	101995679223	SODAN SINGH	SODAN SINGH	11,788	8,452	8,452	8,452	1,014	704	310	6	0	-	-	-	N.A.
70	101972271218	Soni	SONI	12,721	9,446	9,446	9,446	1,134	787	347	2	0	-	-	-	N.A.
71	101961284574	SONU KUMAR	SONU KUMAR	10,588	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
72	101018661984	SONU KUMAR	SONU KUMAR	11,420	10,109	10,109	10,109	1,213	842	371	0	0	-	-	-	N.A.
73	101317939633	SONVEER	SONVIR	10,588	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
74	101844732425	SUBRATA MANDAL	SUBRATA MANDAL	11,357	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
75	101859295793	SUMAN	SUMAN	10,638	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
76	101263427943	SUMIT	SUMIT	8,032	7,292	7,292	7,292	875	607	268	9	0	-	-	-	N.A.
77	101550321950	SUMIT SAHGAL	SUMIT SAHGAL	16,275	10,275	10,275	10,275	1,233	856	377	0	0	-	-	-	N.A.
78	101958703128	SUNDER DEVI	SUNDER DEVI	9,182	8,286	8,286	8,286	994	690	304	6	0	-	-	-	N.A.
79	101797274349	SUNITA	SUNITA	7,642	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
80	101653357388	SUNITA DEVI	SUNITA DEVI	11,288	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
81	101814723328	SUNITA	SUNITA DEVI	9,848	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
82	101972658163	SUNITA DEVI	SUNITA DEVI	10,977	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
83	100714958049	SUNITA NEGI	SUNITA NEGI	10,158	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
84	101276837850	SURAJIT BARMAN	SURAJIT BARMAN	13,073	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
85	101282427496	UPDESH KUMAR	UPDESH KUMAR	14,164	9,612	9,612	9,612	1,153	801	352	2	0	-	-	-	N.A.
86	101324135718	UPENDRA PRASAD	UPENDRA PRASAD	12,864	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
87	102023232568	USHA	USHA	2,563	2,320	2,320	2,320	278	193	85	24	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	101850843330	Veerendra Kumar	VEERENDRA KUMAR	10,575	6,629	6,629	6,629	795	552	243	11	0	-	-	-	N.A.
89	101829223633	VICKY	VICKY	6,099	5,635	5,635	5,635	676	469	207	14	0	-	-	-	N.A.
90	101590693926	VIJENDRA SINGH	VIJENDRA SINGH	12,458	8,949	8,949	8,949	1,074	745	329	4	0	-	-	-	N.A.
91	101798740349	VILKESH	VILKESH	10,977	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
92	102023099788	VINOD KUMAR SAGAR	VINOD KUMAR SAGAR	7,667	6,960	6,960	6,960	835	580	255	10	0	-	-	-	N.A.
93	101331412423	Vipin Kumar	VIPIN KUMAR	10,297	4,972	4,972	4,972	597	414	183	16	0	-	-	-	N.A.
94	101851358388	YOGESH KUMAR	YOGESH KUMAR	11,135	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