

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

Excluded ESI Employees For the month of : DEC,2023

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	Gross Amount	Deduction	Net Pay
KRM GK II							
1	4435	Aditi Mehlawat		30.50	24,597.00	0.00	24,597.00
2	4003	ANUP KUMAR CHAUDHARY	SUNIL CHAUDHARY	29.00	21,516.00	3,000.00	18,516.00
3	4034	ANURADHA D	KARTH KEYON	21.50	18,032.00	0.00	18,032.00
4	4013	DEEPAK KUMAR	BRIJMOHAN	20.00	14,960.00	0.00	14,960.00
5	4018	GARIMA MAHESHWARI	BHASKAR MALIK	31.00	26,000.00	0.00	26,000.00
6	4439	GUNEKTA LOUR		27.50	22,177.00	0.00	22,177.00
7	4010	GURU PRASAD CHAMOLI	MAHESHNAND CHA	28.00	20,000.00	0.00	20,000.00
8	4008	HARI RAM	JAWAHIR	31.00	25,065.00	0.00	25,065.00
9	4545	JASPREET SINGH		31.00	50,000.00	0.00	50,000.00
10	4007	KHURSHID AALAM	MD.ISRAFI ANSARI	31.00	37,161.00	0.00	37,161.00
11	4595	KRISHNA DATTA SINGH		30.00	25,161.00	0.00	25,161.00
12	4316	MAMTA		31.00	22,000.00	0.00	22,000.00
13	4055	MUSKAAN PANWAR	RAJEEV PANWAR	28.50	24,822.00	0.00	24,822.00
14	4069	NARENDRA KUMAR		25.00	17,480.00	0.00	17,480.00
15	4617	Navin Nishant		30.00	24,193.00	0.00	24,193.00
16	4434	NISHA JHA		5.50	4,435.00	0.00	4,435.00
17	4050	PINKI SINGH	JAY RAM KUMAR SI	24.00	17,000.00	0.00	17,000.00
18	4598	Prashnajeet Kumar		28.00	20,322.00	0.00	20,322.00
19	4519	Rajendra Kr.Sharma	Amrit Thakur	26.00	18,000.00	0.00	18,000.00
20	4011	RAJESH KUMAR	LATE SH KANHAIYA L	30.00	33,872.00	0.00	33,872.00
21	4004	RAKESH KUMAR SiNGH	SH DAROGA SINGH	11.00	8,387.00	0.00	8,387.00
22	4543	RAMESH BABU		31.00	32,000.00	0.00	32,000.00
23	4594	REENA SINGH		27.00	20,032.00	0.00	20,032.00
24	4014	ROHIT KUMAR SINGH	SH SAGAR SINGH	23.00	16,500.00	0.00	16,500.00
25	4596	RONIT SINGH		28.00	19,500.00	0.00	19,500.00
26	4641	SATENDRA SINGH		31.00	35,000.00	0.00	35,000.00
27	4436	Shivam Saraswat		31.00	40,000.00	0.00	40,000.00
28	4597	SHIVAM SHUKLA		10.00	11,613.00	0.00	11,613.00
29	4035	SUMBUL TABREZ	LT COL S TABREZ	26.00	21,806.00	0.00	21,806.00
30	4015	SUMIT SARVAR SINGH	ASHA SINGH	31.00	22,000.00	0.00	22,000.00
31	4642	SURAJ		18.00	13,000.00	0.00	13,000.00
32	4012	VISHAL SAXENA	LATE PRAMOD SAXE	31.00	24,000.00	0.00	24,000.00
Sitename Total				836.50	730,631.00	3,000.00	727,631.00
KRM GK-II (TPT)							
33	4309	AMRINDER PANDEY		30.50	26,744.00	0.00	26,744.00
34	4216	ASHOK KUMAR	BOKISHOR BANDHY	30.00	20,448.00	0.00	20,448.00
35	4225	BANTO	RAMFOOL	20.00	13,965.00	0.00	13,965.00
36	4524	BANWARI LAL	GOPI RAM	24.00	16,558.00	0.00	16,558.00
37	4220	BHAGVAN SINGH	JAGAT SINGH	28.00	19,476.00	0.00	19,476.00
38	4201	BRAHAM SINGH	RATI RAM	28.00	19,476.00	0.00	19,476.00
39	4200	BRIJ RAJ SINGH	RAM SEWAK	22.00	15,261.00	0.00	15,261.00
40	4215	DEEPAK CHANDER	CHANDER BALLABH	24.00	16,558.00	0.00	16,558.00
41	4522	DEVENDER KUMAR	VINOD KUMAR	27.00	18,503.00	0.00	18,503.00
42	4563	GOPAL RAM	DHANEERAM	14.00	8,087.00	0.00	8,087.00
43	4226	GOVIND SINGH	DHAN SINGH	30.00	21,097.00	0.00	21,097.00
44	4541	JAGAT SINGH RAWAT	BACHAN SINGH RAW	28.00	19,152.00	0.00	19,152.00
45	4213	JAICHAND	SOHAN PAL	27.00	18,503.00	0.00	18,503.00
46	4195	KANHIYA	MARIMUTHU	28.00	19,152.00	0.00	19,152.00
47	4205	KANWAR PAL	LT.CHOHAL SINGH(	24.00	16,558.00	0.00	16,558.00
48	4212	KHUSHI RAM	RAM SINGH	29.00	19,800.00	0.00	19,800.00
49	4221	LAKHPATI SARKAR	PURANJAY SARKAR	29.00	19,800.00	0.00	19,800.00
50	4207	LAXMAN	SONPAL	28.00	19,476.00	0.00	19,476.00
51	4562	MANOHAR LAL	ROTHAS	27.00	18,827.00	0.00	18,827.00

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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	Gross Amount	Deduction	Net Pay
52	4587	MANOJ KUMAR SHARMA	SATPAL SHARMA	26.00	18,152.00	0.00	18,152.00
53	4390	MANTU		29.00	19,800.00	0.00	19,800.00
54	4306	MUNNA KUMAR YADAV	HANSNATH RAVAT	16.00	12,861.00	0.00	12,861.00
55	4307	MUNNA YADAV	SUDAMA YADAV	9.00	6,507.00	0.00	6,507.00
56	4208	PREM PRAKASH SHARMA	DHRAM PAL SHARM	28.00	19,152.00	0.00	19,152.00
57	4209	PURAN CHAND SANWAL	JAI DUTT SANWAL	29.00	19,800.00	0.00	19,800.00
58	4197	RAGHUVVEER DUT	RAM DUTT	29.00	19,800.00	0.00	19,800.00
59	4210	RAJESH KR.GUPTA	CHANDRA PAL GUP	31.00	22,556.00	0.00	22,556.00
60	4214	RAM PRAKASH	RAM LAL	29.00	19,800.00	0.00	19,800.00
61	4219	RAMSWAROOP	VIDHYA RAM	29.00	19,800.00	0.00	19,800.00
62	4588	RATTAN	HARI LAL	28.00	19,610.00	0.00	19,610.00
63	4193	ROHTASH KUMAR	CHANDI LAL	29.00	19,800.00	0.00	19,800.00
64	4389	SANJAY KUMAR SINGH		29.00	19,800.00	0.00	19,800.00
65	4228	SANJEEV KUMAR SHAH	VIJAY PRASAD SHA	9.00	6,184.00	0.00	6,184.00
66	4227	SUBHASH CHAND		28.00	19,340.00	0.00	19,340.00
67	4204	SUDESH CHANDER	SHANTI SWAROOP	30.00	20,448.00	0.00	20,448.00
68	4224	SUNIL KUMAR	KRISHAN CHAND	29.00	19,910.00	0.00	19,910.00
69	4217	VINOD KUMAR	BHUPAL	28.00	19,152.00	0.00	19,152.00
Sitenam Total				962.50	669,913.00	0.00	669,913.00
				1,799.00	1,400,544.00	3,000.00	1,397,544.00



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:

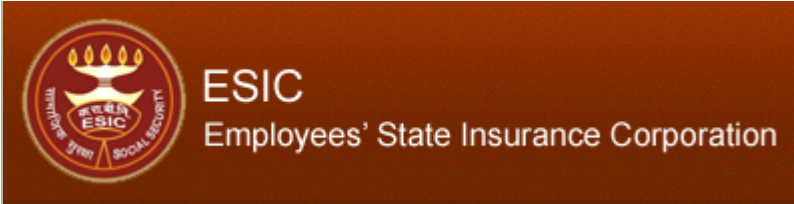
- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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

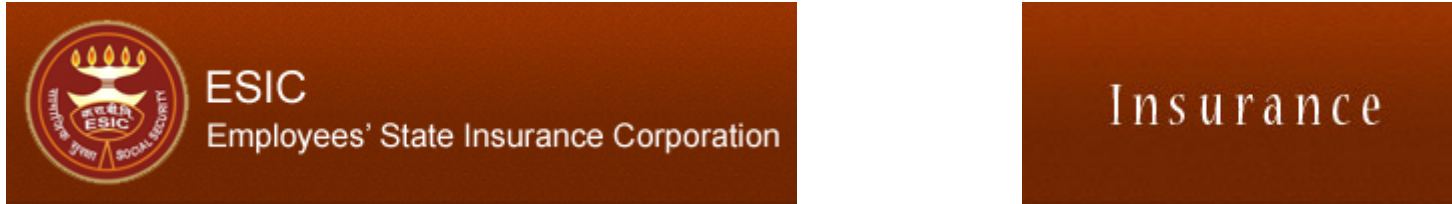


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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	20001499890000999	
Employer's Name:	G365 SERVICES	
Challan Period:	Dec-2023	
Challan Number :	02024101957937	
Challan Created Date	11-01-2024 16:41:06	
Challan Submitted Date	12-01-2024 17:02:19	
Amount Paid:	80306	
Transaction Number:	CPADKZFQY4	
Print		Close

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User Login: 20001499890000999

Tuesday, January 16, 2024 4:30:11 PM



[Monthly Contribution](#) > [Online Challan Status](#)

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	20001499890000999	

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20001499890000999	
Employer's Name:	G365 SERVICES	
Challan Period:	Dec-2023	
Challan Number :	02024102333723	
Challan Created Date	12-01-2024 17:07:19	
Challan Submitted Date	12-01-2024 17:07:55	
Amount Paid:	1000.00	
Transaction Number:	CPADKZGAD7	
PrintClose		



Employees' State Insurance Corporation

Contribution History Of 20001499890000999 for Dec2023

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
15,314.00		65,992.00	81,306.00	0.00		2,030,510.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114749712	SANDHIYA DEVI	21	12757.00	96.00	-
2	-	1115754996	JAI PRAKASH	13	8035.00	61.00	-
3	-	2013929676	KANTA	16	9423.00	71.00	-
4	-	2014220350	UMESH	31	21000.00	158.00	-
5	-	2015848439	NEK PARKASH	18	10722.00	81.00	-
6	-	2016120353	SUNITA NEGI	17	10158.00	77.00	-
7	-	2016120375	SABNAM	21	12632.00	95.00	-
8	-	2016671105	BHUVAN SINGH	31	21000.00	158.00	-
9	-	2016799548	CHANDA DEVI	19	11373.00	86.00	-
10	-	2017479803	DHARMENDRA VISHWAKARMA	31	21000.00	158.00	-
11	-	2018200585	SAHDEV PASWAN	29	19000.00	143.00	-
12	-	2018597726	MEENA	18	10808.00	82.00	-
13	-	2018598601	VILKESH	18	10977.00	83.00	-
14	-	2018598618	ANAND KUMAR	16	9416.00	71.00	-
15	-	2018636310	NITIN	22	12796.00	96.00	-
16	-	2018636398	SANJAY	25	14153.00	107.00	-
17	-	2018636440	TITU	24	13642.00	103.00	-
18	-	2018636481	DEV KUMAR BHARDWAJ	8	4768.00	36.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2018636513	BHOLA	21	12374.00	93.00	-
20	-	2018638097	SARITA DEVI	18	10977.00	83.00	-
21	-	2018638132	PUSHPA SURIYAL	16	9572.00	72.00	-
22	-	2018638192	MEERA TIWARI	18	10638.00	80.00	-
23	-	2018677763	DILEEP KUMAR	24	14399.00	108.00	-
24	-	2018678664	PREMPAL	23	16077.00	121.00	-
25	-	2018693151	PHOOL KUMAR	22	12796.00	96.00	-
26	-	2018706316	SUNITA	13	7642.00	58.00	-
27	-	2018719700	SUBRATO MANDAL	19	11357.00	86.00	-
28	-	2018725805	KANCHAN	18	10977.00	83.00	-
29	-	2018732251	SANGEETA DEVI RANA	19	11373.00	86.00	-
30	-	2018739679	ANJU YADAV	0	0.00	0.00	Left Service
31	-	2018762530	SURAJIT BARMAN	22	13073.00	99.00	-
32	-	2018804788	RUBI	15	8942.00	68.00	-
33	-	2018834188	MENKA JHA	17	10242.00	77.00	-
34	-	2018851083	PRIYA	0	0.00	0.00	Left Service
35	-	2018851123	NEHA	10	6368.00	48.00	-
36	-	2018854009	SACHIN	22	12796.00	96.00	-
37	-	2018858584	RUKMANI	19	11204.00	85.00	-
38	-	2018862827	GODAMBARI DEVI	19	11373.00	86.00	-
39	-	2018872025	INDRAJEET	29	19000.00	143.00	-
40	-	2018872277	KAMLESH KUMAR	24	14033.00	106.00	-
41	-	2018872810	ROHIT	0	0.00	0.00	On Leave
42	-	2018875303	PRIYANSHU	22	12796.00	96.00	-
43	-	2018883034	SAGAR SINGH	21	11951.00	90.00	-
44	-	2018883052	JOHNSON	20	11529.00	87.00	-
45	-	2018883077	SUMIT	22	12796.00	96.00	-
46	-	2018883097	GOPAL	21	11951.00	90.00	-
47	-	2018901464	RITESH BANKOTI	22	12796.00	96.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2018923797	POOAM	19	11268.00	85.00	-
49	-	2018924256	RUPESH BAHADUR	22	12796.00	96.00	-
50	-	2018924265	ROHIT PARJAPATI	17	9839.00	74.00	-
51	-	2018928537	ANJALI DEVI	17	9755.00	74.00	-
52	-	2018928561	PINKI DEVI	18	10261.00	77.00	-
53	-	2018947993	NEETU	17	10447.00	79.00	-
54	-	2018999352	BHASKAR KOTHIYAL	31	20344.00	153.00	-
55	-	2018999372	MALKEET SINGH	14	9058.00	68.00	-
56	-	2018999401	PRAVEEN YADAV	0	0.00	0.00	On Leave
57	-	2018999449	PURAN CHAND	29	18712.00	141.00	-
58	-	2018999556	SUMIT KUMAR	29	18759.00	141.00	-
59	-	2018999822	ASHOK KUMAR	31	19144.00	144.00	-
60	-	2018999838	SANJAY SINGH BISHT	31	20152.00	152.00	-
61	-	2019037163	CHANDMUNI DEVI	23	16129.00	121.00	-
62	-	2019066012	JITENDRA	30	17064.00	128.00	-
63	-	2019066022	VIKASH SINGH	28	16211.00	122.00	-
64	-	2019066040	SOKENDRA	31	17633.00	133.00	-
65	-	2019066050	YOGENDRA MAVI	0	0.00	0.00	Left Service
66	-	2019066515	SHABANA	25	9036.00	68.00	-
67	-	2019066518	SASHI DEVI	27	9848.00	74.00	-
68	-	2019066534	SANDEEP BHATI	27	9857.00	74.00	-
69	-	2019066554	SUMIT SAHGAL	31	16275.00	123.00	-
70	-	2019066916	SUNDER DEVI	25	9182.00	69.00	-
71	-	2019066932	REKHA	20	7227.00	55.00	-
72	-	2019067050	KAVITA	27	9848.00	74.00	-
73	-	2019067073	BABITA DEVI	20	7374.00	56.00	-
74	-	2019067084	GEETA	25	9182.00	69.00	-
75	-	2019067962	OM SHARAN	30	13391.00	101.00	-
76	-	2019067981	VIJENDRA SINGH	27	12458.00	94.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	2019068472	SHAKUNTALA	0	0.00	0.00	Left Service
78	-	2019068941	SUMIT	22	8032.00	61.00	-
79	-	2019068954	JEETENDRA KUMAR	31	11318.00	85.00	-
80	-	2019068972	ROSHNI	23	8225.00	62.00	-
81	-	2019074320	MALTI	26	9370.00	71.00	-
82	-	2019074934	RAMVEER	25	9182.00	69.00	-
83	-	2019074952	MANJU DEVI	27	9848.00	74.00	-
84	-	2019074967	SIMA	25	9182.00	69.00	-
85	-	2019074989	KUNWAR SAIN	2	1405.00	11.00	-
86	-	2019075013	SHELESH PRATAP	30	17633.00	133.00	-
87	-	2019075050	SONU KUMAR	29	10588.00	80.00	-
88	-	2019086583	VIRENDRA LAL	23	13359.00	101.00	-
89	-	2019086696	SANJAY	24	13706.00	103.00	-
90	-	2019086769	GAGAN	22	12546.00	95.00	-
91	-	2019087099	JITENDRA KUMAR	15	8994.00	68.00	-
92	-	2019087133	JITENDRA KUMAR JYOTI	22	12617.00	95.00	-
93	-	2019087162	MANISH	0	0.00	0.00	Left Service
94	-	2019087179	NKITESH KUMAR MISHRA	21	12374.00	93.00	-
95	-	2019087206	PUSHKAR SINGH	22	12796.00	96.00	-
96	-	2019087219	RAM SINGH NEGI	29	17834.00	134.00	-
97	-	2019087234	ROHIT KUMAR	22	12796.00	96.00	-
98	-	2019098252	BABLU SINGH	31	15462.00	116.00	-
99	-	2019098364	BABITA SHARMA	26	9516.00	72.00	-
100	-	2019098390	SONU KUMAR	30	11420.00	86.00	-
101	-	2019098462	SONI	28	12721.00	96.00	-
102	-	2019098477	VIRENDER	31	17633.00	133.00	-
103	-	2019098710	DHARAMVIR	21	12163.00	92.00	-
104	-	2019098726	DILEEP KUMAR	0	0.00	0.00	On Leave
105	-	2019099103	DINESH KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	-	2019099459	SAVITRI	18	10977.00	83.00	-
107	-	2019099473	SARLA	14	8630.00	65.00	-
108	-	2019099494	SUNITA DEVI	19	11288.00	85.00	-
109	-	2019099526	SUNITA DEVI	18	10977.00	83.00	-
110	-	2019099540	PROSENJIT SANTARA	14	8315.00	63.00	-
111	-	2019107318	NARESH CHAND	19	11118.00	84.00	-
112	-	2019125183	MADHU	0	0.00	0.00	Left Service
113	-	2019141816	ANOOP KUMAR SHUKLA	0	0.00	0.00	Left Service
114	-	2019146707	ALKA	17	9755.00	74.00	-
115	-	2019148784	SUMAN	18	10638.00	80.00	-
116	-	2019151085	SAPANA KUMARI	20	7227.00	55.00	-
117	-	2019151293	JYOTI	24	8705.00	66.00	-
118	-	2019151622	SODAN SINGH	26	11788.00	89.00	-
119	-	2019155595	RAHUL KUMAR	0	0.00	0.00	Left Service
120	-	2019157429	RAMESH CHAND	30	17064.00	128.00	-
121	-	2019158792	UPENDRA PRASAD	27	12864.00	97.00	-
122	-	2019185960	BHOLA CHOTALA	22	12798.00	96.00	-
123	-	2019185973	DESHRAJ ATTRI	31	17633.00	133.00	-
124	-	2019186152	VICKY	17	6099.00	46.00	-
125	-	2019186253	POONAM	27	9848.00	74.00	-
126	-	2019186342	MUKESH	28	10040.00	76.00	-
127	-	2019186382	SANGEETA DEVI	21	7722.00	58.00	-
128	-	2019200820	VISHAL KUMAR	21	12293.00	93.00	-
129	-	2019201407	RATTAN	0	0.00	0.00	Left Service
130	-	2019201624	GOUROGOPAL JENA	0	0.00	0.00	Left Service
131	-	2019202355	RAJ SINGH	0	0.00	0.00	Left Service
132	-	2019202356	RAJ SINGH	0	0.00	0.00	Left Service
133	-	2019202382	PRAKASH PRASAD	25	14568.00	110.00	-
134	-	2019205543	DEEPAK KUMAR	0	0.00	0.00	Left Service

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	2019206887	SONVEER	29	10588.00	80.00	-
136	-	2019207558	SUBHRA DAS	16	9507.00	72.00	-
137	-	2019208948	SATYA PRAKASH	30	10953.00	83.00	-
138	-	2019209096	SANJAY	29	16495.00	124.00	-
139	-	2019209131	REETA	24	8721.00	66.00	-
140	-	2019232797	RAHUL	18	10356.00	78.00	-
141	-	2019232903	PUNAM DEVI	15	8915.00	67.00	-
142	-	2019232933	BISWANATH PEAMANIK	21	11854.00	89.00	-
143	-	2019232986	SUGI KUMARI	8	4775.00	36.00	-
144	-	2019233989	SANGEETA	15	8916.00	67.00	-
145	-	2019234765	BEERENDRA SINGH	21	11945.00	90.00	-
146	-	2019234788	SATENDRA KUMAR	12	6541.00	50.00	-
147	-	2019234824	DINESH	21	11945.00	90.00	-
148	-	2019234913	DIPANSHU PAL	5	1760.00	14.00	-
149	-	2019234935	RITIK	1	493.00	4.00	-
150	-	2019234970	ANJU	16	5897.00	45.00	-
151	-	2019234982	VINOD KUMAR SAGAR	21	7667.00	58.00	-
152	-	2019235042	ANJU	13	4851.00	37.00	-
153	-	2019235062	AJEET KUMAR	17	6207.00	47.00	-
154	-	2019235341	RAKESH KUMAR	20	10575.00	80.00	-
155	-	2019235360	MUKESH KUMAR	20	7227.00	55.00	-
156	-	2019235398	SUMIT KUMAR	20	14616.00	110.00	-
157	-	2019235450	VEERENDRA KUMAR	20	10575.00	80.00	-
158	-	2019235511	OMPRAKASH	20	8105.00	61.00	-
159	-	2019235823	JAYSHREE	15	8909.00	67.00	-
160	-	2019235898	USHA	7	2563.00	20.00	-
161	-	2019235919	BIRESH KUMAR	7	2563.00	20.00	-
162	-	2019235984	PREMVATI	8	2895.00	22.00	-
163	-	2019239172	ASHWINI KUMAR	17	12677.00	96.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	2019239204	MUKESH KUMAR	17	10018.00	76.00	-
165	-	2019239223	SANGEETA	1	574.00	5.00	-
166	-	2019240501	MINOO DEVI	5	1898.00	15.00	-
167	-	2019240540	AJEET	8	3103.00	24.00	-
168	-	2019241358	JANMESH	17	12243.00	92.00	-
169	-	2019241381	SANTOSH SINGH	4	2675.00	21.00	-
170	-	2019241397	ASHWINI KUMAR	1	564.00	5.00	-
171	-	2019242512	KARAN KUMAR	11	6840.00	52.00	-
172	-	6715767358	NIRANJAN SINGH	31	20379.00	153.00	-
173	-	6716474108	RINKESH	30	10739.00	81.00	-
174	-	6716569671	ASHA	30	13391.00	101.00	-
175	-	6717849758	RAM KUMAR SINGH	22	9820.00	74.00	-
176	-	6718281035	MAMTA	6	2280.00	18.00	-
177	-	6718639952	PRAVEEN	29	16495.00	124.00	-
178	-	6720269978	AJAY KUMAR	27	9857.00	74.00	-
179	-	6720491979	RAMKISHAN NAGAR	30	17349.00	131.00	-
180	-	6720910836	SUNITA	0	0.00	0.00	Left Service
181	-	6720953379	MOHD RAJU	31	18842.00	142.00	-
182	-	6721023039	MAYA	27	9848.00	74.00	-
183	-	6721023489	SEEMA DEVI	26	9370.00	71.00	-
184	-	6721023562	SUNITA DEVI	27	9848.00	74.00	-
185	-	6721246380	PRABHAKAR	31	17633.00	133.00	-
186	-	6721307140	SURESH BABU	0	0.00	0.00	Left Service
187	-	6721356434	PAVAN KUMAR	30	17064.00	128.00	-
188	-	6721356476	RAMU	30	17064.00	128.00	-
189	-	6721356504	GAJENDRA	31	17633.00	133.00	-
190	-	6721356543	AJAY KUMAR	31	17633.00	133.00	-
191	-	6721356837	SANDEEP BHATI	28	10405.00	79.00	-
192	-	6721383041	UPEDESH KUMAR	29	14164.00	107.00	-

12:36:18PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
193	-	6721420814	YOGESH KUMAR	30	11135.00	84.00	-
194	-	6721504841	BRAHMA PAL	31	17633.00	133.00	-
195	-	6721727217	KAUSHAL SINGH	28	12904.00	97.00	-
196	-	6721727445	MONI	22	7893.00	60.00	-
197	-	6721764459	GEETA	25	8890.00	67.00	-
198	-	6721970365	VIRENDER	0	0.00	0.00	Left Service
199	-	6928498562	DHARMENDRA	31	20226.00	152.00	-

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