

# INVOICE

<b>M/s. Security On Line</b> LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO. 07AFSPS5166G2ZT SAC CODE-998525 State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. <b>11927/FEB/2023</b>	Dated <b>1-Mar-2023</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Security Officer 32724/28*32		32 duties	1,168.69	duties	37,398.00
2	Security Guards 24917/28*364		364 duties	889.89	duties	3,23,921.00
3	HOUSEKEEPING 17134/28*75		75 duties	611.93	duties	45,895.00
4	PANTRY BOY		28 duties	665.43	duties	18,632.00
5	SR PANTRY BOY		28 duties	863.79	duties	24,186.00
6	HORTICULTURE		28 duties	598.54	duties	16,759.00
<b>Total</b>			<b>555 duties</b>			<b>₹ 4,66,791.00</b>



Amount Chargeable (in words)

**Indian Rupees Four Lakh Sixty Six Thousand Seven Hundred Ninety One Only**

E. & O.E

Company's PAN : **AFSPS 5166 G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. Security On Line

Authorised Signatory



This is a Computer Generated Invoice

SALARY SHEET M/O JAN 2023

S.NO	Name	Desig	No. of days	Basic	EXTRA worked	Gross Salary	Basic Wages	Holiday Wages	Leave wages	payments OF EXTRA WORK	WELFARE	WELFARE Total	EPF Basic	ESIC Basic	WELFARE	Total	Net Payment	BANK TRF	
1	Ashwani kumar	S/O	32	13073.00	15301.00	28374	13073.00	0.00	0.00	0.00	15795	28868	1568.76	157.50	52	1777.87	27090	TRFS125 BOI	
2	Nandkishor Sharma	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	0.00	10865	21620	1290.60	157.50	52	1499.71	20120	TRFS125 BOI	
3	Ravinder singh	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	0.00	10865	21620	1290.60	157.50	52	1499.71	20120	TRFS125 BOI	
4	RamvinaY Giri	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	0.00	10865	21620	1290.60	157.50	52	1499.71	20120	TRFS125 BOI	
5	Ranjeet Gautam	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	0.00	10865	21620	1290.60	157.50	52	1499.71	20120	TRFS125 BOI	
6	Dajjeet Gautam	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	0.00	10865	21620	1290.60	157.50	52	1499.71	20120	TRFS125 BOI	
7	Gaurav Sharma	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	0.00	10865	21620	1290.60	157.50	52	1499.71	20120	TRFS125 BOI	
8	Laxman Giri	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	0.00	10865	21620	1290.60	157.50	52	1499.71	20120	TRFS125 BOI	
9	Vishwanath	S/G	32	10755.00	10525.00	21280	10755.00	0.00	0.00	0.00	10865	21620	1290.60	157.50	52	1499.71	20120	TRFS125 BOI	
10	Anoop Shukla	S/G	33	10755.00	10525.00	21280	10755.00	0.00	0.00	0.00	11204	21959	1290.60	157.50	53	1501.33	20458	TRFS125 BOI	
11	Nitesh Kumar	S/G	33	10755.00	10525.00	21280	10755.00	0.00	0.00	0.00	11204	21959	1290.60	157.50	53	1501.33	20458	TRFS125 BOI	
12	Ashwani kumar	S/G	32	10755.00	10525.00	21280	6591.77	0.00	0.00	0.00	10865	17456	791.01	130.92	52	973.55	16483	TRFS125 BOI	
13	Nitin Kumar	S/G	30	10755.00	10525.00	21280	9020.32	0.00	0.00	0.00	10185	19206	1082.44	144.04	48	1274.87	17931	TRFS125 BOI	
14	Gautam Kumar	S/G	32	10755.00	10525.00	21280	10408.06	0.00	0.00	0.00	10865	21273	1248.97	159.54	52	1460.13	19812	TRFS125 BOI	
15	Sainur Nésa	house keeping	31	10755.00	3427.00	14182	10755.00	0.00	0.00	0.00	3427	50	14182	1290.60	106.37	50	1446.97	12735	TRFS125 BOI
16	Amit Beck	Senior Pantry Boy	31	13073.00	7489.00	20562	13073.00	0.00	0.00	0.00	7489	50	20562	1568.76	154.22	50	1772.98	18789	TRFS125 BOI
17	Rajesh Hardayal Walmiki	Pantry Boy	31	11293.00	4193.00	15486	11293.00	0.00	0.00	0.00	4193	50	15486	1355.16	116.15	50	1521.31	13965	TRFS125 BOI
18	Yarab Mandal	house keeping	31	10755.00	3085.00	13840	10755.00	0.00	0.00	0.00	3085	50	13840	1290.60	103.80	50	1444.40	12396	TRFS125 BOI
19	Bhupendra singh	house keeping	31	10755.00	3085.00	13840	10755.00	0.00	0.00	0.00	3085	50	13840	1290.60	103.80	50	1444.40	12396	TRFS125 BOI
20	M.D Khalid	horticulture/Sup.	31	10755.00	3085.00	13840	10755.00	0.00	0.00	0.00	3085	50	13840	1290.60	103.80	50	1444.40	12396	TRFS125 BOI
21	Sunil kumar	S/G	7	10755.00	10525.00	21280	2428.55	0.00	0.00	0.00	2377	11	4805	291.43	36.04	11	338.75	4466	TRFS125 BOI
				641	231029.00	187015.00	418044	216457.71	0.00	0.00	183774	1033.87	#####	25974.93	2891.17	29899.97	370331.64		



3/03/2023



**ESIC**  
Employees' State Insurance Corporation

Insurance

Monthly Contribution > OnlineChallanForm

Transaction Details		*RequiredFields
Transaction status:	success	
Employer's Code No:	20000552180001018	
Employer's Name:	SECURITYONLINE	
Challan Period:	Jan-2023	
Challan Number:	020231212568901	
Challan Created Date	14-02-2023 19:00:13	
Challan Submitted Date	14-02-2023 19:00:14	
Amount Paid:	81645.00	
Transaction Number:	215896410	

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Monthly Contribution Details (Contractor-wise) for the month of Jan-2023

Employer Code :20000552180001018

Employer Name :SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : SECURITY ON LINE-							
1	1115717439	KULDEEP	28	19825.00	-	-	149.00
2	2011862975	GHANSHYAM KUMAR	31	21000.00	-	-	158.00
3	2013721277	ASHOK KUMAR	0	0.00	-	No Work	0.00
4	2013798483	JELEDAR SINGH	15	7258.00	-	-	55.00
5	2013883586	ASIF RAZA	31	15000.00	-	-	113.00
6	2013883588	MUKESH KUMAR	5	3540.00	-	-	27.00
7	2013891541	RAKESH KUMAR	31	15000.00	-	-	113.00
8	2013954026	SURESH KUMAR	0	0.00	-	No Work	0.00
9	2014186913	PANKAJ KUMAR	31	16100.00	-	-	121.00
10	2014189318	RAKESH KUMAR YADAV	0	0.00	-	Left Service	0.00
11	2014200382	VIDHYA SAGAR RAWAT	31	13097.00	-	-	99.00
12	2014484769	BHIM SINGH	28	19825.00	-	-	149.00
13	2014926296	UJJAWAL KUMAR SHUKL	31	21000.00	-	-	158.00
14	2015086779	DHARMENDRA KUMAR P	31	21000.00	-	-	158.00
15	2015146036	BRIJ KISHORE	19	13453.00	-	-	101.00
16	2015147006	RAJAN KUMAR	31	17877.00	-	-	135.00
17	2015147375	RUPENDRA SINGH	31	21000.00	-	-	158.00
18	2015739380	CHUNNU KUMAR	31	17877.00	-	-	135.00
19	2015817813	DALIP KUMAR ( ASHMA	31	21000.00	-	-	158.00
20	2016406072	BABU LAL-SEAT	23	13264.00	-	-	100.00
21	2016449896	DHRUV SINGH (SMC BEP	31	17877.00	-	-	135.00
22	2016718683	KAPIL KUMAR	31	21000.00	-	-	158.00
23	2017081897	SAURABH MISHRA (SMC	31	21000.00	-	-	158.00
24	2017193054	SHAILENDRA PRATAP	25	14417.00	-	-	109.00
25	2017193209	MUNEESH KUMAR	31	17877.00	-	-	135.00
26	2017193316	ARVIND TIWARI	31	21000.00	-	-	158.00
27	2017199399	SANJAY PANDEY	31	17877.00	-	-	135.00
28	2017218061	LAKSHMAN GIRI	31	21000.00	-	-	158.00
29	2017229967	VTMLES VERMA	0	0.00	-	No Work	0.00
30	2017233160	AWADH KISHOR PATHA	31	17877.00	-	-	135.00
31	2017233262	BANSI LAL-SMC	30	17300.00	-	-	130.00
32	2017233417	JANVED	29	16724.00	-	-	126.00
33	2017384346	CHNDRABHAN(KML MOL	31	17877.00	-	-	135.00
34	2017384361	MUKESH KUMAR (KML M	0	0.00	-	No Work	0.00
35	2017385623	ONKAR SINGH (KML MOI	31	17877.00	-	-	135.00



Monthly Contribution Details (Contractor-wise) for the month of Jan-2023

Employer Code : 200000552160001019

Employer Name : SECURITY ON LINE

S.No	Employee ID Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	2017385959	VJAY KUMAR YADAV (KI 31		17877.00	-	-	135.00
37	2017300160	KANLESH KUMAR RAM(K 0		0.00	-	No Work	0.00
38	2017386351	AJJEET KUMAR (FO) 25		16934.00	-	-	127.00
39	2017386384	BRIDESH PANDEY (KML F 31		17877.00	-	-	135.00
40	2017423197	HARI SHANKAR-DTD 31		16724.00	-	-	126.00
41	2017462523	JAGAT RAM-SMC 28		16147.00	-	-	122.00
42	2017462562	SANI KUMAR-KMLN 0		0.00	-	No Work	0.00
43	2017494188	AMARNATH KUMAR ROY 29		16724.00	-	-	126.00
44	2017494446	BABLU KUMAR-KLRI 30		17300.00	-	-	130.00
45	2017553131	ABRAHM PRAKASH 0		0.00	-	No Work	0.00
46	2017553216	ANIL KUMAR 27		15570.00	-	-	117.00
47	2017588168	SATENDRA SINGH-RSLH 31		17877.00	-	-	135.00
48	2017609747	SHEELES 31		17877.00	-	-	135.00
49	2017609773	ROHIT 31		17877.00	-	-	135.00
50	2017610147	PRADEEP KUMAR RAM 31		17877.00	-	-	135.00
51	2017610197	ANOOP KUMAR 0		0.00	-	No Work	0.00
52	2017654938	GHANSHYAM PANDEY 31		17877.00	-	-	135.00
53	2017742738	KARVNESH KUMAR SING 31		21000.00	-	-	158.00
54	2017794204	ANWARUK HAQUE SKH-1 0		0.00	-	No Work	0.00
55	2017808268	DEV JEET BIND 31		17877.00	-	-	135.00
56	2017856817	DHARMENDRA SINGH 31		21000.00	-	-	158.00
57	2017858277	SANJEET KUMAR SINGH 31		15000.00	-	-	113.00
58	2017923798	AKASH KUMAR SKH-1 28		16147.00	-	-	122.00
59	2017957060	SUBEDAR SINGH ( SEAT 0		0.00	-	No Work	0.00
60	2017958388	DHARMENDRA PAL ( MO 31		17877.00	-	-	135.00
61	2017958513	VINOD KUMAR (TOOL R 31		17877.00	-	-	135.00
62	2018103550	MAHESH CHANDRA (TOC 31		17877.00	-	-	135.00
63	2018115440	KESHAV AZAD 29		14032.00	-	-	106.00
64	2018204792	VISHAMVER JHA 31		21000.00	-	-	158.00
65	2018214842	DEVESH KUMAR ( SEAT : 30		17300.00	-	-	130.00
66	2018258521	AMRENDRA PRATAP SIN 29		16724.00	-	-	126.00
67	2018357519	PRAVEEN 31		21000.00	-	-	158.00
68	2018357550	RAJESH YADSAV 31		21000.00	-	-	158.00
69	2018357583	GANGARAM 31		17877.00	-	-	135.00
70	2018359498	SUMANT PATHAK 31		17877.00	-	-	135.00
71	2018360960	RAMNIVAS KUMAR 31		17877.00	-	-	135.00

Monthly Contribution Details (Contractor-wise) for the month of Jan-2023

Employer Code : 200005521800001018

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	2018361032	SHIVAJEE MISHRA	31	17877.00	-	-	135.00
73	2018364501	DINESH KUMAR RAM	31	21000.00	-	-	158.00
74	2018398140	DHARMENDRA (MOLD.)	31	17877.00	-	-	135.00
75	2018438055	SUNEEL KUMAR	31	17877.00	-	-	135.00
76	2018494754	KAILASH SINGH KLRI	31	17877.00	-	-	135.00
77	2018503013	RAHUL KUMAR (SEAT-1)	31	17877.00	-	-	135.00
78	2018531298	DHARMENDRA (HANGUK	31	17877.00	-	-	135.00
79	2018593196	SHAILENDRA	31	17877.00	-	-	135.00
80	2018593417	MAHENDRA SINGH	31	17877.00	-	-	135.00
81	2018732723	RAHESH RAM	0	0.00	-	Left Service	0.00
82	2018762500	VIRENDRA KUMAR	0	0.00	-	Left Service	0.00
83	2018762573	SHAMI KUMAR	27	19117.00	-	-	144.00
84	2018764231	ANIL KUMAR SEN	31	17877.00	-	-	135.00
85	2018810753	KALPENDRA KUMAR	31	17877.00	-	-	135.00
86	2018810849	PANKAJ KUMAR DUBEY	31	17877.00	-	-	135.00
87	2018810896	SHIVAM GOUR	26	14994.00	-	-	113.00
88	2018840504	AWADH KISHORE (KIAL)	9	5190.00	-	-	39.00
89	2018849140	RAHVEER YADAV	26	14993.00	-	-	113.00
90	2018849272	NITIN	16	9227.00	-	-	70.00
91	2018849421	PANKAJ KUMAR (MAITRI)	0	0.00	-	Left Service	0.00
92	2018849491	SUNEEL KUMAR (MAITRI)	0	0.00	-	Left Service	0.00
93	2018879608	BHUPENDRA SINGH ✓	31	13840.00	-	-	104.00
94	2018879683	MOHD KHALID ✓	31	13840.00	-	-	104.00
95	2018880848	VISHNU KUMAR	0	0.00	-	Left Service	0.00
96	2018880880	MANOJ	25	14417.00	-	-	109.00
97	2018881263	DIPU KUMAR	2	1153.00	-	-	9.00
98	2018881286	KUL DEEP	31	17877.00	-	-	135.00
99	2018912646	SHYAMA CHARAN BARM,	31	17877.00	-	-	135.00
100	2018912660	RAVI SHANKAR KUMAR	16	9227.00	-	-	70.00
101	2018912673	RAJARAM	31	17877.00	-	-	135.00
102	2018912686	ABHINASH BABU	25	14417.00	-	-	109.00
103	2018922130	SUNIL KUMAR (KRISUMI)	7	4805.00	-	-	37.00
104	6913904146	LACHHIMAN PD VERMA	31	21000.00	-	-	158.00
105	6914914185	DAYA NAND	31	17877.00	-	-	135.00
106	6921811266	PUNIT KUMAR SIINGH	31	21000.00	-	-	158.00
107	6922550067	SANTOSH KUMAR	31	17877.00	-	-	135.00

Monthly Contribution Details (Contractor-wise) for the month of Jan-2023

Employer Code : 20000552180001013

Employer Name : SECURITY ON LINE

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	6922506342	INDER BHUSHAN	31	21000.00	-	-	158.00
109	6922622045	PARAM HANSH SAH	31	17877.00	-	-	135.00
110	6923062558	BIMLESH SINGH	3	1730.00	-	-	13.00
111	6923246468	DEVI PRASAD	22	12687.00	-	-	96.00
112	6923253857	TRILOKI GIRI	31	17877.00	-	-	135.00
113	6923389264	CHANDRESH KR. CHAUB	19	13453.00	-	-	101.00
114	6924243302	SAJUN SINGH	31	21000.00	-	-	158.00
115	6924380370	SANATAN LANKA	0	0.00	-	Left Service	0.00
116	6925012737	ASHOK KUMAR SINGH	31	21000.00	-	-	158.00
117	6925452533	VEJOD KUMAR	31	17877.00	-	-	135.00
118	6927161123	RAJKYAS PARDEY	31	17877.00	-	-	135.00
119	6928588805	RAJJEET KUMAR GAUTA	31	21000.00	-	-	158.00
120	6928590233	RAVINDER SINGH	31	21000.00	-	-	158.00
121	6928893490	NAND KISHOR SHARMA	31	21000.00	-	-	158.00
122	6929245748	GAUTAM KUMAR	31	21000.00	-	-	158.00
123	6929257830	ASHWANI KUMAR	31	21000.00	-	-	158.00
124	6929283333	DALJEET KUMAR GAUTA	31	21000.00	-	-	158.00
125	6929638562	RAMVINAY GIRI	31	21000.00	-	-	158.00
126	6929945194	NITIN KUMAR	30	20594.00	-	-	155.00
127	6929980674	VISHWANATH SINGH	31	21000.00	-	-	158.00
128	6930166638	ANOOP SHUKLA	31	21000.00	-	-	158.00
129	6930242088	RAJESH HARDAYAL WAL	31	15486.00	-	-	117.00
130	6930827636	SAINUR NESA	31	14182.00	-	-	107.00
131	6930906878	NITESH KUMAR	31	21000.00	-	-	158.00
132	6931326975	ASHWINI KUMAR	31	21000.00	-	-	158.00
133	6931408066	RAM SINGH	0	0.00	-	Left Service	0.00
134	6931490308	GAURAV SHARMA	31	21000.00	-	-	158.00
135	6932235048	AMIT KUMAR BECK	31	20562.00	-	-	155.00
136	6932411218	SUKHVEER SINGH	9	5190.00	-	-	39.00
137	6932721963	YARAB MANDAL	31	13840.00	-	-	104.00
<b>Total Monthly Wages :</b>				<b>2,039,183.00</b>		<b>Total IP Contribution :</b>	<b>15,371.00</b>





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 02/03/2023 19:20:

### Payment Confirmation Receipt

TRRN No :	1052302009312
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2023 20:14:18
Establishment ID :	DSNHP0024302000
Establishment Name :	SECURITY ON LINE
Challan Type :	Monthly Contribution Challan
Total Members :	21





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

Name of Establishment	SECURITY ON LINE		
Establishment Id	DSNHP0024302000	LIN	1161084559
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-FEB-2023	Uploaded Date Time	11-FEB-2023 20:11
Exemption Status	Unexempted	TRRN Number	
Remarks	PF ECR JAN 2023 KRISUMI	ECR Id	84804406
Total Members	21		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	26,689	Total EPS Contribution Remitted	18,524
Total EPF-EPS Contribution Remitted	8,165	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	0	Employee EPS Share	0
		Employer EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

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	101093404681	AMIT KUMAR BECK	AMIT KUMAR BECK	20,562	13,073	13,073	13,073	1,569	1,089	480	0	-	-	-	N.A.	
2	101423768639	ANOOP SHUKLA	ANOOP SHUKLA	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
3	100445791798	ASHWANI KUMAR	ASHWANI KUMAR	28,374	13,073	13,073	13,073	1,569	1,089	480	0	-	-	-	N.A.	
4	101715545116	ASHWINI KUMAR	ASHWINI KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
5	101915210972	BHUPENDRA SINGH	BHUPENDRA SINGH	13,840	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
6	100517736498	DALJEET KUMAR GAUTAM	DALJEET KUMAR GAUTAM	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
7	101739595349	GAURAV SHARMA	GAURAV SHARMA	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
8	101305477404	GAUTAM KUMAR	GAUTAM KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
9	101321154150	LAKSHMAN GIRI	LAKSHMAN GIRI	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
10	101416376887	MOHD KHALID	MOHD KHALID	13,840	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
11	100524082485	NITESH KUMAR	MR. NITESH KUMAR	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
12	100528285224	NAND KISHOR SHARMA	NAND KISHOR SHARMA	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
13	101080872435	NITIN KUMAR	NITIN KUMAR	20,594	10,408	10,408	10,408	1,249	867	382	1	-	-	-	N.A.	
14	100721745708	RAJESH HARDAYAL WALMIKI	RAJESH HARDAYAL WALMIKI	15,486	11,293	11,293	11,293	1,355	941	414	0	-	-	-	N.A.	
15	101257273816	RAMVINAY GIRI	RAMVINAY GIRI	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
16	101266812803	RANJEET KUMAR GAUTAM	RANJEET KUMAR GAUTAM	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
17	101230763375	RAVINDER SINGH	RAVINDER SINGH	21,280	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
18	101455448575	SAINUR NESA	SAINUR NESA	14,182	10,755	10,755	10,755	1,291	896	395	0	-	-	-	N.A.	
19	101792921864	SUNIL KUMAR	SUNIL KUMAR	4,805	2,429	2,429	2,429	291	202	89	24	-	-	-	N.A.	
20	100410595601	VISHWANATH SINGH	VISHWANATH H SINGH	21,280	10,755	10,755	10,755	1,291	896	395	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		
21	101865329435	YARAB MANDAL	YARAB MANDAL	13,840	10,755	10,755	10,755	1,291	896	395	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 :-

ABRY 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

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

