



Challans of the Contributions of Employer towards
Provident Fund

RNB GLOBAL UNIVERSITY

RNB Global City, Ganganagar Road,
Bikaner, Rajasthan 334601



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

TRRN: 1011708001755

Establishment Code & Name : DLCPM1614402000 RNB GLOBAL UNIVERSITY
 Address : 804-807 KJ Tower NSP Pitampura, Delhi, North West, Delhi

Dues for the wage month of : November 2016

Total Subscribers :

EPF
11

EPS
11

EDLI
11

Total Wages :

65,942

65,942

65,942

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	561	0	0	200	761
2	Employer's Share Of Contribution	2,420	0	5,491	330	0	8,241
3	Employee's Share Of Contribution	7,914	0	0	0	0	7,914
Grand Total : Sixteen Thousand Nine Hundred Sixteen Rupees Only							16,916

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs.

Date of presentation of Cheque/DD Date:

Date of Realisation of Cheque/DD

SBI Branch Name

SBI Branch Code

FOR ESTABLISHMENT USE ONLY

Cheque/DD No. Date:

Cheque/DD drawn bank &

Name of the Depositor

Date of Deposit

Signature of the

(This is a system generated challan on 02-AUG-2017 18:48, 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 and PMPRPY -

A) A/C no 1 (Employer share) (Rs.) - 0

B) A/C no 10 (Pension fund) (Rs.) - 0

C) Total (A + B) (Rs.) - 0

D) Total remittance by Employer (Rs.) - 16,916

E) Total amount of uploaded ECR (C + D) (Rs.) - 16,916





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

TRRN: 1011708012700

Establishment Code & Name: DLCPM1614402000 RNB GLOBAL UNIVERSITY
 Address: 804-807 KJL TOWER NSP PITAMPURA, DELHI, NORTH WEST, DELHI

Dues for the wage month of July 2017

Total Subscribers : EPF 56 EPS 56 EDLI 56
 Total Wages : 3,58,902 3,58,902 3,58,902

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	2,333	0	0	0	2,333
2	Employer's Share Of Contribution	13,173	0	29,894	1,795	0	44,862
3	Employee's Share Of Contribution	43,067	0	0	0	0	43,067
Grand Total : Ninety Thousand Two Hundred Sixty-Two Rupees Only							90,262

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank &
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 11-AUG-2017 19:35, 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 and PMPRPY -

A) A/C no 1 (Employer share) (Rs.) - 0
 B) A/C no 10 (Pension fund) (Rs.) - 0
 C) Total (A + B) (Rs.) - 0
 D) Total remittance by Employer (Rs.) - 90,262
 E) Total amount of uploaded ECR (C + D) (Rs.) - 90,262





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

TRRN: 1011808016465

Establishment Code & Name : DLCPM1614402000 RNB GLOBAL UNIVERSITY
Address : 804-807 KJL TOWER NSP PITAMPURA, DELHI, NORTH WEST, DELHI

Dues for the wage month of July 2018

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	55	55	55
	3,90,999	3,78,090	3,78,090

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	1,890	0	0	0	1,890
2	Employer's Share Of Contribution	8,835	0	20,047	1,890	0	30,772
3	Employee's Share Of Contribution	45,370	0	0	0	0	45,370
Grand Total : Seventy-Eight Thousand Thirty-Two Rupees Only							78,032

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank &
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 13-AUG-2018 13:30, 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 PMIRPY and PMPRPY:-

A) A/C no 1 (Employer share) (Rs.) -	5,044
B) A/C no 10 (Pension fund) (Rs.) -	11,444
C) Total (A + B) (Rs.) -	16,488
D) Total remittance by Employer (Rs.) -	78,032
E) Total amount of uploaded ECR (C + D) (Rs.) -	94,520





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

TRRN 1012001013685

Establishment Code & Name DLCPM1614402000 RNB GLOBAL UNIVERSITY
Address : 804-807 KLJ TOWER NSP PITAMPURA, DELHI, NORTH WEST, DELHI

Dues for the wage month of December 2019

Total Subscribers :

Total Wages :

EPF

64

5,56,052

EPS

64

5,56,052

EDLI

64

5,56,052

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	2,816	0	0	0	2,816
2	Employer's Share Of	14,742	0	33,467	2,805	0	51,014
3	Employee's Share Of	66,729	0	0	0	0	66,729
Grand Total : One Lakh Twenty Thousand Five Hundred Fifty-Nine Rupees Only							1,20,559

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received _____

Date of presentation of _____

Date of Realisation of _____

SBI Branch Name _____

SBI Branch Code _____

FOR ESTABLISHMENT USE

Cheque/DD No. _____ Date: _____

Cheque/DD drawn bank &

Name of the Depositor _____

Date of Deposit _____ Mobile No. _____

Signature of the

(This is a system generated challan on 10-JAN-2020 15:48, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -

B) A/C no 10 (Pension fund) (Rs.) -

C) Total (A + B) (Rs.) -

D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (

5,665

12,855

18,520

1,20,559

1,39,079





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

TRRN 1012001012507

Establishment Code & Name DLCPM1614402000 RNB GLOBAL UNIVERSITY
Address: 804-807 KLJ TOWER NSP PITAMPURA, DELHI, NORTH WEST, DELHI

Dues for the wage month of December 2019

Total Subscribers :
Total Wages :

EPF 8 6,742
EPS 7 4,809
EDLI 7 4,809

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	0	0	0	0	0
2	Employer's Share Of	407	0	401	0	0	808
3	Employee's Share Of	808	0	0	0	0	808
Grand Total : One Thousand Six Hundred Sixteen Rupees Only							1,616

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received
Date of presentation of
Date of Realisation of
SBI Branch Name
SBI Branch Code

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. Date:
Cheque/DD drawn bank &
Name of the Depositor.....
Date of Deposit..... Mobile No.
Signature of the

(This is a system generated challan on 10-JAN-2020 11:07, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -
B) A/C no 10 (Pension fund) (Rs.) -

C) Total (A + B) (Rs.) -

D) Total remittance by Employer (Rs.) -

E) Total amount of uploaded ECR (C + D) (



1,616
1,616



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

Name of Establishment	RNB GLOBAL UNIVERSITY			
Establishment Id	DLCPM1614402000	LIN	1291271229	
Wage Month	DEC-2019	Return Month	JAN-2020	
Contribution Rate (%)	12	ECR Type	Arrear	
Salary Disbursement Date	10-JAN-2020	Uploaded Date Time	10-JAN-2020 11.07	
Exemption Status	Unexempted	TRRN Number		
Remarks	DEC-2019	ECR Id	39688178	
Total Members	8			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	808	Total EPS Contribution Remitted	401	
Total EPF-EPS Contribution Remitted	407	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			

Member Details :-

SL No.	UAN	Name as per		Wages				Contribution Remitted				Upfront PMPRY Benefit		Posting Location of the member	
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share		ER PF Share
1	101134146746	ASHA RAM MEGHNAWAL	ASHARAM MEGHNAWAL	0	610	610	610	73	51	22	0	0	-	-	N/A
2	101134146601	ATUL KUMAR SHARMA	ATUL KUMAR SHARMA	0	1,053	0	0	232	0	232	0	0	-	-	N/A
3	101134146640	BHAVAR SINGH	BHAVAR SINGH	0	366	366	366	46	32	14	0	0	-	-	N/A
4	101134146664	KIRIV SINGH	KIRIV SINGH	0	448	448	448	54	37	17	0	0	-	-	N/A

DLCPM1614402000 / DEC-2019 / 10-JAN-2020 11:07

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
5	101354987343	MOOA RAM	MOOA RAM	0	839	839	839	101	70	31	0	0	-	-	N.A.
6	101134146538	MOHAN LAL	MOHAN LAL	0	1,161	1,161	1,161	139	97	42	0	0	-	-	N.A.
7	101134146767	NARAYAN RAM	NARAYAN RAM	0	262	262	262	31	22	9	0	0	-	-	N.A.
8	101134146872	ROOP SINGH SINGHIA	ROOP SINGH	0	1,103	1,103	1,103	132	92	40	0	0	-	-	N.A.

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





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

TRRN 1012006015924

Establishment Code & Name DLCPM1614402000 RNB GLOBAL UNIVERSITY
Address : 804-807 KLI TOWER NSP PITAMPURA, DELHI, NORTH WEST, DELHI

Dues for the wage month of May 2020

Total Subscribers :
Total Wages :

EPF	EPS	EDLI
36	36	36
51,615	51,615	51,615

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	500	0	0	0	500
2	Employer's Share Of	824	0	4,106	294	0	5,224
3	Employee's Share Of	5,163	0	0	0	0	5,163
Grand Total : Ten Thousand Eight Hundred Eighty-Seven Rupees Only							10,887

(This is a system generated challan on 13-JUN-2020 14:43, 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 / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	39	0
B) A/C no 10 (Pension fund) (Rs.) -	194	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	233	0
E) Total remittance by Employer (Rs.) -	10,887	
F) Total amount of uploaded ECR (D + E) (	11,120	





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

TRRN 1011907024853

Establishment Code & Name DLCPM1614402000 RNB GLOBAL UNIVERSITY
Address : 804-807 KLJ TOWER NSP PITAMPURA, DELHI, NORTH WEST, DELHI

Dues for the wage month of June 2019

Total Subscribers :
Total Wages :

EPF	EPS	EDLI
68	68	68
5,48,628	5,44,328	5,44,328

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	2,743	0	0	0	2,743
2	Employer's Share Of	11,910	0	25,866	2,722	0	40,498
3	Employee's Share Of	65,836	0	0	0	0	65,836
Grand Total : One Lakh Nine Thousand Seventy-Seven Rupees Only							1,09,077

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received
Date of presentation of
Date of Realisation of
SBI Branch Name
SBI Branch Code

FOR ESTABLISHMENT USE

(To be manually filled by
Cheque/DD No. Date:
Cheque/DD drawn bank &
Name of the Depositor
Date of Deposit Mobile No.
Signature of the

(This is a system generated challan on 15-JUL-2019 12:23, 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 and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	8,580
B) A/C no 10 (Pension fund) (Rs.) -	19,480
C) Total (A + B) (Rs.) -	28,060
D) Total remittance by Employer (Rs.) -	1,09,077
E) Total amount of uploaded ECR (C + D) (	1,37,137





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

TRRN 1012110011733

Establishment Code & Name DLCPM1614402000 RNB GLOBAL UNIVERSITY
Address : 804-807 KLJ TOWER NSP PITAMPURA, DELHI, NORTH WEST, DELHI

Dues for the wage month of September 2021

Total Subscribers :

Total Wages :

EPF 35
2,64,915

EPS 35
2,64,915

EDLI 35
2,64,915

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	1,325	0	0	0	1,325
2	Employer's Share Of	9,512	0	21,599	1,332	0	32,443
3	Employee's Share Of	31,789	0	0	0	0	31,789
Grand Total : Sixty-Five Thousand Five Hundred Fifty-Seven Rupees Only							65,557

(This is a system generated challan on 11-OCT-2021 12:03, 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.) -	207	0
B) A/C no 10 (Pension fund) (Rs.) -	471	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	678	0
E) Total remittance by Employer (Rs.) -	65,557	
F) Total amount of uploaded ECR (D + E) (	66,235	





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

Name of Establishment	RNB GLOBAL UNIVERSITY			
Establishment Id	DLCPM1614402000	LIN	1291271229	
Wage Month	NOV-2020	Return Month	DEC-2020	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-DEC-2020	Uploaded Date Time	08-DEC-2020 16:30	
Exemption Status	Unexempted	TRRN Number		
Remarks	nov-2020	ECR Id	51734419	
Total Members	51	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	24,709	Total EPS Contribution Remitted	17,158	
Total EPF-EPS Contribution Remitted	7,551	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	603	Total PMRPY Upfront EPS Amount	1,368	
PMRPY benefit remarks Establishment is eligible for PMRPY upfront benefit.				
PMGKY Benefit Details (In Rupees) :				
Total PMGKY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share	
	0	0	0	
PMGKY benefit remarks				



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101134146865	ANUJ KHANDELWAL	ANUJ KHANDELWAL	9,406	6,429	6,429	6,429	771	536	235	11	0	-	-	-	N.A.
2	101134146714	ARCHANA KACHHAWA	ARCHANA KACHHAWA	5,520	3,760	3,760	3,760	454	315	139	12	0	-	-	-	N.A.
3	101134146746	ASHA RAM MEGHWAL	ASHA RAM MEGHWAL	9,200	6,300	6,300	6,300	755	525	231	0	0	-	-	-	N.A.
4	101134146501	ATUL KUMAR SHARMA	ATUL KUMAR SHARMA	16,452	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
5	101134146629	BANWARI LAL GOYAL	BANWARI LAL GOYAL	9,406	6,429	6,429	6,429	771	536	235	11	0	-	-	-	N.A.
6	101134146640	BHAVAR SINGH	BHAVAR SINGH	8,750	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
7	101120802259	BHAVNEET KOUR	BHAVNEET KOUR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
8	101120802263	BHUPENDER SINGH	BHUPENDER SINGH	11,479	7,886	7,886	7,886	946	657	289	2	0	-	-	-	N.A.
9	101457973188	BHURA RAM	BHURA RAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
10	101134147023	CHITRA RANI SHARMA	CHITRA RANI SHARMA	5,826	3,984	3,984	3,984	478	332	146	12	0	-	-	-	N.A.
11	101134146968	DEEPA BHATNAGAR	DEEPA BHATNAGAR	6,777	4,668	4,668	4,668	560	359	171	12	0	-	-	-	N.A.
12	101134146840	DEEPAK VYAS	DEEPAK VYAS	5,348	3,668	3,668	3,668	440	306	134	12	0	-	-	-	N.A.
13	101134146975	DHEERAJ DAIYA	DHEERAJ DAIYA	6,551	5,859	5,859	5,859	703	488	215	11	0	-	-	-	N.A.
14	101547825729	DR GAJANAND MODI	GAJANAND MODI	16,525	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
15	101489670577	GOPICHAND	GOPICHAND	3,236	2,215	2,215	2,215	265	185	81	21	0	-	-	-	N.A.
16	101120802271	HIMANSHU SHARMA	HIMANSHU SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101134147010	INDER RAJ RAWAT	INDER RAJ RAWAT	8,217	5,628	5,628	5,628	675	469	206	12	0	-	-	-	N.A.
18	10149852225	JAYANTO DAS	JAYANTO DAS	15,925	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
19	101457973161	KAN SINGH	KAN SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
20	101134146684	KHIV SINGH	KHIV SINGH	10,050	6,950	6,950	6,950	834	579	255	0	0	-	-	-	N.A.
21	101413844629	KRITIKA JOSHI	KRITIKA JOSHI	4,265	2,933	2,933	2,933	352	244	108	14	0	PMRPY	-	-	N.A.



Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds	PMRPY / PMGKY 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	101134146854	LAXMI PANWAR	LAXMI PANWAR	5,489	3,762	3,762	3,762	451	313	138	12	-	-	0	-	-	N.A.		
23	101163578756	MANISH BHANOT	MANISH BHANOT	16,525	7,500	7,500	7,500	900	625	275	15	-	-	0	-	-	N.A.		
24	101134146838	MOHAN LAL	MOHAN LAL	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
25	101167134946	MUKESH KUMAR SHARMA	MUKESH KUMAR SHARMA	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
26	101376449357	NARENDRA BHATI	NARENDRA BHATI	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
27	101457973208	NATHU SINGH	NATHU SINGH	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
28	101120802325	NISHANT PARIHAR	NISHANT PARIHAR	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
29	101449562760	PANKAJ MARU	PANKAJ MARU	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
30	101134146593	PAWAN KUMAR OJHA	PAWAN KUMAR OJHA	17,720	12,000	12,000	12,000	1,440	1,000	440	6	-	-	0	-	-	N.A.		
31	101431168813	POONAM CHAND MEGHWAL	POONAM CHAND MEGHWAL	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
32	101134146510	POONAM CHAND SOLANKI	POONAM CHAND SOLANKI	9,406	6,429	6,429	6,429	771	536	235	11	-	-	0	-	-	N.A.		
33	101134146883	PRIYANKA DEVI	PRIYANKA DEVI	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
34	101134146891	PUNESH PARIHAR	PUNESH PARIHAR	7,153	4,927	4,927	4,927	591	410	181	11	-	-	0	-	-	N.A.		
35	101134146823	RAHUL RAMAWAT	RAHUL RAMAWAT	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
36	101424606779	RASHMI LUNA	RASHMI LUNA	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
37	101485194133	REKHA SHARMA	REKHA SHARMA	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
38	101134146672	ROOP SINGH SISODIYA	ROOP SINGH	8,300	5,700	5,700	5,700	684	475	209	0	-	-	0	-	-	N.A.		
39	101431168621	RUKSHAR BANO	RUKSHAR BANO	0	0	0	0	0	0	0	30	-	-	0	-	-	N.A.		
40	101412591802	RUPESH KUMAR THAKUR	RUPESH KUMAR THAKUR	14,100	9,650	9,650	9,650	1,150	804	354	0	-	PMRPY	0	PMRPY	-	N.A.		
41	100379118708	SANJAY GUPTA	SANJAY GUPTA	24,887	7,500	7,500	7,500	900	625	275	15	-	-	0	-	-	N.A.		
42	101424606758	SEEMA	SEEMA	5,610	3,840	3,840	3,840	451	320	141	12	-	PMRPY	0	PMRPY	-	N.A.		



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
43	101134146934	SEEMA SINHA	SEEMA SINHA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
44	101134147034	SULOCHANA SOLANKI	SULOCHANA SOLANKI	6,149	4,205	4,205	4,205	505	350	155	11	0	-	-	-	N.A.
45	10138816417	SUMIT AGARWAL	SUMIT AGARWAL	3,105	1,750	1,750	1,750	210	140	64	27	0	-	-	-	N.A.
46	101134140722	SURENDRA OJHA	SURENDRA OJHA	11,871	8,125	8,125	8,125	575	577	289	11	0	-	-	-	N.A.
47	101134140685	UMESH RAWAT	UMESH RAWAT	12,350	8,450	8,450	8,450	1,014	704	310	4	0	-	-	-	N.A.
48	101227608167	USHA KANWAR	USHA KANWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
49	101134145808	VIJAY SINGH TANWAR	VIJAY SINGH TANWAR	11,295	7,780	7,780	7,780	934	648	286	0	0	-	-	-	N.A.
50	101134145733	VINOD KUMAR RAWAT	VINOD KUMAR RAWAT	7,389	5,076	5,076	5,076	609	423	186	12	0	-	-	-	N.A.
51	101220384714	ZAIBA KHAN	ZAIBA KHAN	11,025	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

PMGKY 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





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

Name of Establishment	RNB GLOBAL UNIVERSITY			
Establishment Id	DLCPM1614402000	LIN	1291271229	
Wage Month	NOV-2021	Return Month	DEC-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	09-DEC-2021	Uploaded Date Time	09-DEC-2021 11:02	
Exemption Status	Unexempted	TRRN Number		
Remarks	NOV-2021	ECR Id	66363512	
Total Members	41	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	44,167	Total EPS Contribution Remitted	30,667	
Total EPF-EPS Contribution Remitted	13,500	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	117	Total PMRPY Upfront EPS Amount	267	
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share	
	0	0	0	
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [41] is less than required employee count of 58 from base month.			



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	101134146865	ANLU KHANDELWAL	ANLU KHANDELWAL	18,850	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
2	101134146714	ARCHANA KACHHAWA	ARCHANA KACHHAWA	16,150	11,100	11,100	11,100	1,332	925	407	0	0	-	-	-	N.A.
3	101134146748	ASHA RAM MEHRA	ASHA RAM MEHRA	9,200	6,300	6,300	6,300	756	525	231	0	0	-	-	-	N.A.
4	101184551696	AVINASH SHARMA	AVINASH SHARMA	23,970	13,250	13,250	13,250	1,590	1,104	488	4	0	-	-	-	N.A.
5	101134146829	BANWARI LAL GOYAL	BANWARI LAL GOYAL	18,850	12,900	12,900	12,900	1,548	1,075	473	0	0	-	-	-	N.A.
6	101134146940	BHAWAR SINGH	BHAWAR SINGH	8,750	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
7	101457973188	BHURA RAM	BHURA RAM	1,583	1,083	1,083	1,083	130	90	40	25	0	-	-	-	N.A.
8	101134147023	CHITRA RANI SHARMA	CHITRA RANI SHARMA	12,827	8,789	8,789	8,789	1,055	732	323	2	0	-	-	-	N.A.
9	101134146968	DEEPA BHATNAGAR	DEEPA BHATNAGAR	15,344	10,546	10,546	10,546	1,266	878	388	2	0	-	-	-	N.A.
10	101134146849	DEEPAK VYAS	DEEPAK VYAS	8,551	5,859	5,859	5,859	703	488	215	11	0	-	-	-	N.A.
11	101134146975	DHEERAJ DAIYA	DHEERAJ DAIYA	17,909	12,256	12,256	12,256	1,471	1,021	450	2	0	-	-	-	N.A.
12	101547825729	DR GAJANAND MODI	GAJANAND MODI	33,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101134147010	INDER RAJ RAWAT	INDER RAJ RAWAT	17,651	12,095	12,095	12,095	1,451	1,008	443	1	0	-	-	-	N.A.
14	101498652225	JAYANTO DAS	JAYANTO DAS	22,750	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101498376624	JTEANDRA SINGH	JTEANDER SINGH	9,901	6,784	6,784	6,784	814	565	249	0	0	-	-	-	N.A.
16	101614469789	KALU RAM PRAJAPAT	KALU RAM PRAJAPAT	7,649	5,241	5,241	5,241	629	437	192	2	0	-	-	-	N.A.
17	101457973181	KAN SINGH	KAN SINGH	6,650	4,550	4,550	4,550	546	379	187	9	0	-	-	-	N.A.
18	101134146864	KHIV SINGH	KHIV SINGH	10,050	6,950	6,950	6,950	834	579	255	0	0	-	-	-	N.A.
19	101134146854	LAXMI PANWAR	LAXMI PANWAR	16,150	11,100	11,100	11,100	1,332	925	407	0	0	-	-	-	N.A.
20	101134146877	MAHENDRA KUMAR GHARU	MAHENDRA KUMAR GHARU	15,613	10,731	10,731	10,731	1,208	894	394	1	0	-	-	-	N.A.
21	101376445037	NARENDRA BHATTI	NARENDRA BHATTI	12,827	8,789	8,789	8,789	1,055	732	323	2	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMPY / ACRY 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	101457973208	NATHU SINGH	NATHU SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
23	101120802325	NISHANT PARIHAR	NISHANT PARIHAR	4,947	3,387	3,387	3,387	406	282	124	1	0	-	-	-	N.A.
24	101431155613	POONAM CHAND MEGHWAL	POONAM CHAND MEGHWAL	4,675	3,200	3,200	3,200	384	267	117	17	0	PMPY	PMPY	-	N.A.
25	101134146581	PUNESH PARIHAR	PUNESH PARIHAR	13,763	9,431	9,431	9,431	1,132	786	346	7	0	-	-	-	N.A.
26	101748491899	RAKESH CHIMPA	RAKESH CHIMPA	7,240	4,960	4,960	4,960	595	413	182	6	0	-	-	-	N.A.
27	101485194133	REKHA SHARMA	REKHA SHARMA	9,901	6,784	6,784	6,784	814	565	249	8	0	-	-	-	N.A.
28	101134146572	ROOP SINGH SISODIYA	ROOP SINGH	8,300	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
29	101431155621	RIKSHAR BANO	RIKSHAR BANO	11,925	8,171	8,171	8,171	981	681	300	4	0	-	-	-	N.A.
30	101412591502	RUPESH KUMAR THAKUR	RUPESH KUMAR THAKUR	18,400	12,600	12,600	12,600	1,512	1,050	462	0	0	Others	Others	-	N.A.
31	101758498034	DR SATYAM PINCHA	SATYAM PINCHA	46,934	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
32	101424526798	SEEMA	SEEMA	15,072	10,359	10,359	10,359	1,243	863	380	2	0	Others	Others	-	N.A.
33	101134147034	SULOCHANA SOLANKI	SULOCHANA SOLANKI	13,500	9,250	9,250	9,250	1,110	771	339	0	0	-	-	-	N.A.
34	101386818417	SUMIT AGARWAL	SUMIT AGARWAL	26,834	15,000	15,000	15,000	1,000	1,250	550	0	0	-	-	-	N.A.
35	100372107015	DR SUPARNA SHARMA	SUPARNA SHARMA	23,025	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
36	101134146722	SURENDRA OUHA	SURENDRA OUHA	23,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	101134146686	UMESH RAWAT	UMESH RAWAT	12,825	8,775	8,775	8,775	1,053	731	322	3	0	-	-	-	N.A.
38	101134146608	VIJAY SINGH TANWAR	VIJAY SINGH TANWAR	17,651	12,095	12,095	12,095	1,451	1,008	443	1	0	-	-	-	N.A.
39	101305002187	VIKAS MEGHWAL	VIKAS	3,325	2,275	2,275	2,275	273	190	83	20	0	-	-	-	N.A.
40	101134146733	VINOD KUMAR RAWAT	VINOD KUMAR RAWAT	17,651	12,095	12,095	12,095	1,451	1,008	443	1	0	-	-	-	N.A.
41	10120384714	ZAIBA KHAN	ZAIBA KHAN	19,477	13,250	13,250	13,250	1,590	1,104	486	4	0	-	-	-	N.A.



Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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) difference 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





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

Name of Establishment	RNB GLOBAL UNIVERSITY			
Establishment Id	DLCPM1614402000	LIN	1291271229	
Wage Month	DEC-2020	Return Month	JAN-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-JAN-2021	Uploaded Date Time	08-JAN-2021 17:50	
Exemption Status	Unexempted	TRRN Number		
Remarks	Dec-2020	ECR Id	52880327	
Total Members	48	Aadhaar Not Seeded Member	0	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	26,100	Total EPS Contribution Remitted	18,120	
Total EPF-EPS Contribution Remitted	7,980	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	224	Total PMRPY Upfront EPS Amount	506	
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share	
	0	0	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 / ABRV 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	101134146865	ANUJ KHANDELWAL	ANUJ KHANDELWAL	8,622	5,893	5,893	5,893	707	491	216	13	0	-	-	-	N.A.
2	101134146714	ARCHANA KACHHAWA	ARCHANA KACHHAWA	5,342	3,658	3,658	3,658	439	305	134	13	0	-	-	-	N.A.
3	101134146746	ASHA RAM MEGHWAL	ASHA RAM MEGHWAL	9,200	6,300	6,300	6,300	755	525	231	0	0	-	-	-	N.A.
4	101134146501	ATUL KUMAR SHARMA	ATUL KUMAR SHARMA	21,002	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
5	101134146629	BANWARI LAL GOYAL	BANWARI LAL GOYAL	8,622	5,893	5,893	5,893	707	491	216	13	0	-	-	-	N.A.
6	101134146640	BHANWAR SINGH	BHANWAR SINGH	8,750	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
7	101120802259	BHAVNEET KOUR	BHAVNEET KOUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
8	101120802263	BHUPENDER SINGH	BHUPENDER SINGH	792	544	544	544	65	45	20	29	0	-	-	-	N.A.
9	101457973188	BHURA RAM	BHURA RAM	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101134147023	CHITRA RANI SHARMA	CHITRA RANI SHARMA	5,630	3,856	3,856	3,856	463	321	142	13	0	-	-	-	N.A.
11	101134146968	DEEPA BHATNAGAR	DEEPA BHATNAGAR	6,558	4,517	4,517	4,517	542	376	165	13	0	-	-	-	N.A.
12	101134146849	DEEPAK VYAS	DEEPAK VYAS	6,017	4,127	4,127	4,127	495	344	151	10	0	-	-	-	N.A.
13	101134146975	DHEERAJ DAYA	DHEERAJ DAYA	9,145	6,265	6,265	6,265	752	522	230	10	0	-	-	-	N.A.
14	101547823729	DR. GAJANAND MODI	GAJANAND MODI	16,525	7,500	7,500	7,500	900	625	275	16	0	-	-	-	N.A.
15	101460670577	GOPICHAND	GOPICHAND	7,550	5,168	5,168	5,168	620	430	190	10	0	-	-	-	N.A.
16	101134147010	INDER RAJ RAWAT	INDER RAJ RAWAT	7,950	5,445	5,445	5,445	653	454	199	13	0	-	-	-	N.A.
17	101489552225	JAYANTO DAS	JAYANTO DAS	22,016	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
18	101457073161	KAN SINGH	KAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
19	101134146664	KHIV SINGH	KHIV SINGH	10,050	6,950	6,950	6,950	834	579	255	0	0	-	-	-	N.A.
20	101413944629	KRITIKA JOSHI	KRITIKA JOSHI	3,741	2,572	2,572	2,572	309	214	95	17	0	PMRPY	PMRPY	PMRPY	N.A.
21	101134146854	LAXMI PANWAR	LAXMI PANWAR	5,163	3,542	3,542	3,542	425	295	130	13	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRV 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	101183578756	MANISH BHANOT	MANISH BHANOT	18,525	7,500	7,500	7,500	600	625	275	16	0	-	-	-	N.A.
23	101134146638	MOHAN LAL	MOHAN LAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101167134946	MUKESH KUMAR SHARMA	MUKESH KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
25	101457973208	NATHU SINGH	NATHU SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
26	101120802325	NISHANT PARIHAR	NISHANT PARIHAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	101445962760	PANKAJ MARU	PANKAJ MARU	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
28	101134146693	PAWAN KUMAR GUHA	PAWAN KUMAR GUHA	22,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101431166613	POONAM CHAND MEHWAL	POONAM CHAND MEHWAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
30	101134146910	POONAM CHAND SOLANKI	POONAM CHAND SOLANKI	8,622	5,693	5,693	5,693	707	451	216	13	0	-	-	-	N.A.
31	101134146883	PRIYANKA DEVI	PRIYANKA DEVI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
32	101134146981	PUNESH PARIHAR	PUNESH PARIHAR	6,922	4,768	4,768	4,768	572	397	175	12	0	-	-	-	N.A.
33	101424606779	RASHMI LUNA	RASHMI LUNA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
34	101485184133	REKHA SHARMA	REKHA SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	101134146572	ROOP SINGH SISODIYA	ROOP SINGH	8,300	5,700	5,700	5,700	684	475	209	0	0	-	-	-	N.A.
36	101431166621	RUKSHAR BANO	RUKSHAR BANO	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
37	101412591802	RUPESH KUMAR THAKUR	RUPESH KUMAR THAKUR	15,600	10,650	10,650	10,650	1,278	837	391	0	0	Others	Others	-	N.A.
38	100379116708	SANJAY GUPTA	SANJAY GUPTA	24,887	7,500	7,500	7,500	900	625	275	16	0	-	-	-	N.A.
39	101424605758	SEEMA	SEEMA	5,128	3,510	3,510	3,510	421	292	129	14	0	PMRPY	PMRPY	-	N.A.
40	101134146934	SEEMA SINHA	SEEMA SINHA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
41	101134147034	SULOCHANA SOLANKI	SULOCHANA SOLANKI	5,328	3,642	3,642	3,642	437	303	134	14	0	-	-	-	N.A.
42	101366818417	SUMIT AGARWAL	SUMIT AGARWAL	12,029	6,774	6,774	6,774	813	564	249	17	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	
43	101134146722	SURENDRA OJHA	SURENDRA OJHA	17,534	12,001	12,001	12,001	1,440	1,000	440	2	0	-	-	-	N.A.
44	101134146686	UMESH RAWAT	UMESH RAWAT	13,101	8,964	8,964	8,964	1,076	747	329	3	0	-	-	-	N.A.
45	101227608157	USHA KANWAR	USHA KANWAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
46	101134146608	VIJAY SINGH TANWAR	VIJAY SINGH TANWAR	9,110	6,275	6,275	6,275	753	523	230	6	0	-	-	-	N.A.
47	101134146733	VINOD KUMAR RAWAT	VINOD KUMAR RAWAT	7,351	5,050	5,050	5,050	406	421	185	13	0	-	-	-	N.A.
48	101220384714	ZAIBA KHAN	ZAIBA KHAN	11,025	7,500	7,500	7,500	900	625	275	16	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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) difference 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

