

REGISTER OF WAGES FORM XIII [See Rule 77(1)(a) (1)]
ABSOLUTE FACILITIES PVT.LTD.

MAY-2021

SL NO	Employee Code No.	NAME/FATHERS NAME	UAN/ESI NO.	WORK/OFF DAYS	TOTAL DAYS	BASIC	BASIC PAY	H.R.A	CONV ARRE	GROSS	Adv anc e	P.F CON	ESI CON.	T.D	PAYABLE	petrol	NET PAYABLE	BANK A/C
1	AB01	PARSHU RAM S/O ROSHAN LAL	100268642970 / 1012101913	25	4	29	15492	0	0	14493	1739	109	1848	12645	8553	21198	BKID0006067	606716510000003
2	AB03	ASHISH KUMAR S/O BRAJ MOHAN	100092806602 / 1013724664	26	5	31	15492	0	0	15492	1800	117	1917	13575	9351	22926	BKID0006067	606716510000019
3	AB28	JAGIVAN SAHOO S/O HARTA RAM	100590760455 / 1013974940	26	5	31	15492	0	0	15492	1800	117	1917	13575	9306	22881	BKID0006067	606716510000080
4	AB32	DEEPAK KUMAR S/O RAM SHARAN	100592405323 / 1013974944	0	0	0	15492	0	0	0	0	0	0	0	0	0		
5	AB42	GANGA RAM S/O ANKEY LAL	100859061166 / 1014009418	26	5	31	15492	0	0	15492	1800	117	1917	13575	10355	23930	BKID0006067	606710510001088
6	AB51	VEERESH S/O RAJEEV SINGH	100865934820 / 1014043146	25	5	30	15492	0	0	14992	1799	113	1912	13080	10010	23090	BKID0006067	606710510001070
7	AB60	NIHAL SINGH S/O BHIKAM SINGH	100884391119 / 1014072846	26	5	31	15492	0	0	15492	1800	117	1917	13575	7527	21102	BKID0006067	606710510001149
8	AB66	HUKUM CHAND S/O AMAR SINGH	100883111102 / 2213113465	22	4	26	15492	0	0	12993	1559	98	1657	11336	6956	18292	BKID0006067	606710510003840
9	AB161	ARUN KUMAR CHAUDHARY S/O SHIVAN	100569222148 / 1013742713	26	5	31	22000	0	0	22000	2640	0	2640	19360	0	19360	BKID0006083	606716510000045
10	AB162	ADITYA KUMAR GUPTA S/O GANESH PRASAD GUPTA	101248620790 / 1014274178	24	4	28	15492	0	0	13993	1679	105	1784	12209	7990	20199	BKID0006031	603110110007477
11	AB164	KASIM ALI S/O SHAHID ALI	101248620816 / 1014274180	23	4	27	15492	0	0	13493	1619	102	1721	11772	6915	18687	BKID0006020	602010110009660
12	AB167	PRAVEEN KUMAR S/O MAHESH CHAND	101038490940 / 1014274182	24	4	28	15492	0	0	13993	1679	105	1784	12209	9107	21316	BKID0006067	606710110001190
13	AB182	AVNEESH KUMAR S/O SHAMBHU DAYAL	100561783249 / 1013742712	26	5	31	15492	0	0	15492	1859	117	1976	13516	7984	21500	BKID0006067	606710110000008
14	AB249	ROHIT SINGH S/O RAJEEV SINGH	101351016291 / 1014343370	26	5	31	15492	0	0	15492	1800	117	1917	13575	11081	24656	BKID0006716	671619010000260
15	AB284	RAKESH KUMAR S/O SUBHASH RAY	101415494097 / 1014395777	22	4	26	15492	0	0	12993	1559	98	1657	11336	10045	21381	BKID0006063	606310110001491
16	AB290	SACHIN KUMAR S/O ROHTAS KUMAR	101429037674 / 1014404383	25	4	29	15492	0	0	14493	1739	109	1848	12645	6999	19644	BKID0006023	602316510000273

17	AB300	VED PRAKASH S/O PORAN LAL	100561650375 / 1013959622	0	0	15492	0	0	0	0	0	0	0	0	0	0	0	0	BKID0006067	606716510000076
18	AB307	JAI PRAKASH S/O DEENA NATH	101459065439 / 1014425072	25	4	15492	14493	0	0	0	14493	1739	109	1848	12645	8236	20881		BKID0006067	606710510001183
19	AB309	RAJU SAROJ S/O BIRENDRA SAROJ	101289751878 / 1014425050	25	4	15492	14493	0	0	0	14493	1739	109	1848	12645	6640	19285		BKID0006031	603110110008316
20	AB319	RAVI SINGH S/O RAMBAHADUR SINGH	101475264999 / 1014438274	26	4	15492	14992	0	0	0	14992	1799	113	1912	13080	9548	22628		BKID0006067	606710110001394
21	AB320	RAGHVENDRA SINGH S/O ASHOK KUMAR SINGH	101475265001 / 1014438280	26	5	15492	15492	0	0	0	15492	1800	117	1917	13575	10540	24115		BKID0006716	671610610000571
22	AB334	ROHIT SINGH S/O HARBEER SINGH	101494441749 / 1013684983	24	4	15492	13993	0	0	0	13993	1679	105	1784	12209	6530	18739		BKID0006063	606310110012090
23	AB339	VIVEK ARYA S/O VINOD ARYA	101511022815 / 1014466886	25	4	15492	14493	0	0	0	14493	1739	109	1848	12645	6090	18735		BARBOROHINI	45778100004487
24	AB340	PARDEEP S/O MAHESH	101511022827 / 1014466895	22	4	15492	12993	0	0	0	12993	1559	98	1657	11336	2444	13780		BKID0006067	606710110001445
25	AB363	TUHN S/O ABSAR	101560170480 / 1014498521	22	3	15492	12494	0	0	0	12494	1499	94	1593	10901	9775	20676		BKID0006067	606710110001528
26	AB365	ASHU S/O RAMESHWAR	101560170390 / 1014498527	22	3	15492	12494	0	0	0	12494	1499	94	1593	10901	5529	16430		PUNB0498900	4989000100078796
27	AB376	MOHAMMAD SIRAJ S/O MOHAMMAD ISTIKHAR	101568187579 / 1014510846	25	4	15492	14493	0	0	0	14493	1739	109	1848	12645	7093	19738		BKID0006063	606310110012539
28	AB382	VIRENDER SINGH S/O JAGAT SINGH	100974846785 / 1014518999	22	4	15492	12993	0	0	0	12993	1559	98	1657	11336	4881	16217		BKID0006067	606710110001532
29	AB383	QUAYAMUDDEN ALI S/O ALAHAM ALI	101578775468 / 1014518979	26	5	15492	15492	0	0	0	15492	1800	117	1917	13575	10045	23620		BKID0006067	606710110001533
30	AB385	VINAY KUMAR S/O RAJINDER KUMAR	101578775452 / 1014518980	10	2	15492	5997	0	0	0	5997	720	45	765	5232	2367	7599		BKID0006067	606710110001542
31	AB386	VINOD KUMAR S/O RAJ KUMAR	101548118905 / 1014518981	24	4	15492	13993	0	0	0	13993	1679	105	1784	12209	7129	19338		BKID0006067	607610110009557
32	AB387	KANAIL S/O KALI CHARAN	101578775481 / 1014518982	25	4	15492	14493	0	0	0	14493	1739	109	1848	12645	7839	20484		BKID0006031	603118210001931
33	AB388	ANKIT KUMAR S/O PRAHLAD SINGH	101127487514 / 1014199078	18	3	15492	10495	0	0	0	10495	1259	79	1338	9157	7276	16433		BKID0006067	606710510001136
34	AB389	NERRAJ SHARMA S/O PADAM BAHADUR	101578775499 / 1114035387	10	2	15492	5997	0	0	0	5997	720	45	765	5232	3644	8876		BKID0006067	606716510000032

35	AB390	BHAGWAN DAS S/O TULA RAM	101235889790 / 1013959580	26	5	31	15492	15492	15492	0	0	0	15492	1800	117	1917	13575	8544	22119	BKID0006704	670410110005740
36	AB391	PAPPU YADAV S/O RAJESHWAR YADAV	101578776739 / 1014520554	22	3	25	15492	12494	12494	0	0	0	12494	1499	94	1593	10901	9575	20476	BKID0006104	610410510002824
37	AB393	KHURSHID ALAM S/O ASAHAD ALI	101578775447 / 1014520556	24	4	28	15492	13993	13993	0	0	0	13993	1679	105	1784	12209	9662	21871	BKID0006067	606710110001548
38	AB418	VIKAS KUMAR S/O RAJ PAL SINGH	101351016289 / 1014343376	19	3	22	15492	10994	10994	0	0	0	10994	1319	83	1402	9592	7875	17467	BKID0006039	603918210015743
39	AB421	AMIT S/O RAJENDER KUMAR	101157434168 / 1014535122	24	4	28	15492	13993	13993	0	0	0	13993	1679	105	1784	12209	6407	18616	SBIN0004840	20239382841
40	AB433	GAURAV S/O DHEERAJ KUMAR	101405351648 / 3515826749	23	4	27	15492	13493	13493	0	0	0	13493	1619	102	1721	11772	8434	20206	punboh001	78231900186545
41	AB435	DEVENDER KUMAR S/O GYAN CHAND	101361932336 / 1014545621	18	3	21	15492	10495	10495	0	0	0	10495	1259	79	1338	9157	6940	16097	BKID0006057	605710110014054
42	AB436	GOVIND SINGH S/O MAHENDRA SINGH	101213127160 / 1014545636	26	4	30	15492	14992	14992	0	0	0	14992	1799	113	1912	13080	9248	22328	BAR80CHARKH	22820100007545
43	AB442	AMIR KHAN S/O AJAJ AHAMAD	101406591035 / 1014555194	25	4	29	15492	14493	14493	0	0	0	14493	1739	109	1848	12645	7722	20367	SBIN0000204	34897991337
44	AB447	SUNIL KUMAR S/O HARI SINGH	101628061292 / 1014555333	24	4	28	15492	13993	13993	0	0	0	13993	1679	105	1784	12209	7119	19328	punb0449600	4496001700125410
45	AB450	MANISH S/O NEMI CHAND	101475265029 / 1014438288	25	4	29	15492	14493	14493	0	0	0	14493	1739	109	1848	12645	9605	22250	PUN80101100	1011000100127300

ABSOLUTE FACILITIES PVT LTD

GOVT CONTRACTOR
AN ISO 9000-2008 CERTIFIED COMPANY

Date :

To,
The BRANCH MANAGER
BANK OF INDIA
MID CORP
PREET VIHAR DELHI-110092

SUB TRANSFER AN AMOUNT OF RS.986298.00 FROM CA NO.606720110000260

DEAR SIR/MADAM

YOU ARE REQUESTED TO TRANSFER AN AMOUNT OF (RS-NINE LAKH EIGHTY SIX-THOUSAND TWO HUNDRED NINETY EIGHT ONLY)
EMPLOYEE SALARY OF COMPANY .DETAILS AS PER GIVEN BELOW

S.NO	BOI A/C NO.	NAME OF EMPLOYEES	AMOUNT IN RS	LOCATION OF STAFF	REMARK
1	608310110001801	Abdul aji	18,830.00	ASHOK VIHAR	
2	606716510000048	DEEPAK TIZORI VERMA	16,738.00	VIJAY NAGAR	
3	606710110001527	vikas kumar	10,167.00	mall road	
4	609010110001274	KAILASH	13,147.00	PATEL NAGAR	
5	600810110012847	UTTAM KUMAR	17,877.00	KIRTI NAGAR	
6	605710110014054	DEVENDER KUMAR	16,097.00	DWARKA 22	
7	609618210000248	PARMOD KUMAR	21,682.00	RELIVER	
8	606710110001542	VINAY KUMAR	7,599.00	jawharmarg	
9	603918210015743	VIKASH	17,467.00	city canter	
10	606310110012539	mohammad siraj	19,738.00	east panjabi bagh	
11	606310110012527	IMTIYAZ KHAN	17,742.00	CANTER MARIKIT	
12	606710110001528	TUHIN	20,676.00	DWRKA 11	
13	603110110008316	RAJU SAROJ	19,285.00	wpb	
14	603118210001931	kamal	20,484.00	kamla nagar	
15	606716510000032	NEERAJ	8,876.00	SALIMAR BAGH BN	
16	607610110009557	VINOD KUMAR	19,338.00	ROHINI SE 15	
17	606716510000019	ASHISH	22,926.00	ROHINI SEC-3 D BLOCK	
18	606716510000008	AVNEESH KUMAR	21,400.00	OFFICE	
19	606716510000003	PARSHURAM YADAV	21,198.00	DWARKA SEC-10	
20	606710510001149	NIHAL SINGH	21,102.00	HARI NAGAR	



21	606310110011491	RAKESH KUMAR RAI	21,381.00	DWARKA SEC-12	
22	608310110004333	RAKESH RAY	7,678.00	SALIMAR BF	
23	608310110003840	HUKUM CHAND	18,292.00	SHALIMAR BAGH A.BMKT	
24	606710110001355	DEEPAK	16,221.00	RANI BAGH	
25	603110110007477	ADITYA KUMAR GUPTA	20,199.00	KESHAV PURAM	
26	602010110009660	KASIM ALI	18,687.00	ASHOK VIHAR	
27	606710110001445	PRADEEP	13,780.00	MOTI NAGAR	
28	606710510001183	jai parkash	20,881.00	OUTRAM LINE	
29	606716510000045	ARUN KR CHAUDHARY	16,500.00	MANAGER	
30	672316510000273	SACHIN	19,644.00	BAHADURGARH	
31	671619010000375	DHARMENDER SINGH	8,230.00	GG 56	
32	606710110001533	QAUMUDDEN ALI	23,620.00	MANESHAIR	
33	606710110001394	RAVI SINGH	22,628.00	DARK HOUSE=	
34	606716510000080	JAGJEEVAN SAHOO	22,881.00	GGN23	
35	606310110012090	ROHIT SINGH	18,739.00	CENTRAL MARKET E.P.BAGH	
36	606710510001088	GANGARAM	23,930.00	ARYAN	
37	606710510001070	VEERESH	23,090.00	GGN SE-56 HUDA MARKET	
38	671410110012142	TARUN	15,786.00	VIP ZIRAK	
39	671619010000260	ROHIT SINGH	28,356.00	KUTUB PLAZA 3700 + OM	
40	606710110001190	PRAVEEN KUMAR	21,316.00	DLF	
41	620010100031170	KULWINDER SINGH	19,281.00	MOHALI-5	
42	620010100031359	BIPIN CHANDRA FULARA	13,042.00	Panchkula Sec 5 mdc	
43	620210110006466	RAJU	14,584.00	CHD-7C	
44	671410510003325	LADDY	11,235.00	Patiala Road, Zirakpur	
45	606716510000099	SHANKER	11,730.00	YAMU	
46	610410510002824	PAPPU YADAV	20,476.00	RAJORI GARDEN	
47	606710510001136	ANKIT KUMAR	16,433.00	DAWARKA 04	
48	606710110001532	VIRENDER SINGH	16,217.00	MOTI NAGAR	
49	671610610000571	RAGHVENDER SINGH	24,115.00	GG	
50	606710110000832	RAMA DEVI	24,200.00	OFFICE	
51	606710110001446	SADHNA DWIVEDI	24,200.00	OFFICE	



52	670410110005740	BHAGWANDAS	22,119.00	GG 14	
53	606710110001548	KHURSHID ALAM	21,871.00	GG	
54	672510110007183	satish	12,587.00	yumna nagar	
TOTAL			986,298.00		



FOR ABSOLUTE FACILITIES PVT LTD

(AUTHORISED SIGNATORY)



ESIC
Employees' State Insurance Corporation

Insurance

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Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	10000759760001001
Employer's Name:	ABSOLUTE FACILITIES PVT. LTD
Challan Period:	May-2021
Challan Number :	01021118833956
Challan Created Date	15-06-2021 20:42:16
Challan Submitted Date	15-06-2021 21:14:45
Amount Paid:	37462.00
Transaction Number:	211661717398

Print

Close

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Employees' State Insurance Corporation

Contribution History Of 10000759760001001 for May2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
7,049.00		30,413.00		37,462.00		0.00		935,775.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1012420993	AMAR NATH TIWARI	31	18000.00	135.00	-		
2	-	1105066408	JITENDER KUMAR GUPTA	20	9995.00	75.00	-		
3	-	2213113465	HUKUM CHAND	26	12993.00	98.00	-		
4	-	1012101913	PARSHU RAM YADAV	29	14493.00	109.00	-		
5	-	1013684983	ROHIT SINGH	28	13993.00	105.00	-		
6	-	1114035387	NEERAJ SHARMA	12	5997.00	45.00	-		
7	-	1013724664	ASHISH KUMAR	31	15492.00	117.00	-		
8	-	1013742712	AVNEESH KUMAR	31	15492.00	117.00	-		
9	-	1114238255	MANISH SHARMA	28	13993.00	105.00	-		
10	-	1013959580	BHAGWAN DAS	31	15492.00	117.00	On Leave		
11	-	1013959622	VED PRAKASH	0	0.00	0.00	-		
12	-	1013974940	JAGJIVAN SAHOO	31	15492.00	117.00	On Leave		
13	-	1013974944	DEEPAK KUMAR	0	0.00	0.00	On Leave		
14	-	1014003738	ANURAG KUJUR	0	0.00	0.00	-		
15	-	1014009418	GANGA RAM	31	15492.00	117.00	-		
16	-	1014043146	VEERESH	30	14992.00	113.00	-		
17	-	1014072846	NIHAL SINGH	31	15492.00	117.00	-		
18	-	1014199078	ANKIT KUMAR	21	10495.00	79.00	-		
19	-	1014274178	ADITYA KUMAR GUPTA	28	13993.00	105.00	-		
								8:43:10PM	
								6/15/2021	

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	1014274180	KASIM ALI	27	13493.00	102.00	-
21	-	1014274182	PRAVEEN KUMAR	28	13993.00	105.00	-
22	-	1014274186	RAMJI PATEL	0	0.00	0.00	Left Service
23	-	2613550203	RAHUL	7	2104.00	16.00	-
24	-	1014321286	SANTOSH KUMAR	0	0.00	0.00	On Leave
25	-	1014343370	ROHIT SINGH	31	15492.00	117.00	-
26	-	1014343376	VIKAS KUMAR	22	10994.00	83.00	-
27	-	1115385000	KAILASH	20	9995.00	75.00	-
28	-	1014373010	CHANDER SHEKHAR	0	0.00	0.00	On Leave
29	-	1014373026	DHARMENDRA SINGH	11	5497.00	42.00	-
30	-	2017484901	SHASHANK TRIVEDI	26	7614.00	58.00	-
31	-	1014395777	RAKESH KUMAR	26	12993.00	98.00	-
32	-	3515826749	GAURAV	27	13493.00	102.00	-
33	-	1014404383	SACHIN KUMAR	29	14493.00	109.00	-
34	-	1014409291	DEEPAK KUMAR	22	10994.00	83.00	-
35	-	1014425050	RAJU SAROJ	29	14493.00	109.00	-
36	-	1014425072	JAI PRAKASH	29	14493.00	109.00	-
37	-	1014425075	GAURAV SINGH	10	4997.00	38.00	Left Service
38	-	1014425077	KAMMOD SINGH	0	0.00	0.00	-
39	-	1014438274	RAVI SINGH	30	14992.00	113.00	-
40	-	1014438280	RAGHVENDRA SINGH	31	15492.00	117.00	-
41	-	1014438288	MANISH	29	14493.00	109.00	-
42	-	1014466886	VIVEK ARYA	29	14493.00	109.00	-
43	-	1014466895	PARDEEP	26	12993.00	98.00	Left Service
44	-	1014472754	FAHIM	0	0.00	0.00	-
45	-	1014472794	AJIT SINGH	30	8785.00	66.00	-
46	-	1014490320	VIKAS KUMAR	14	6996.00	53.00	Left Service
47	-	1014490327	PRAVEEN KUMAR	0	0.00	0.00	Left Service
48	-	1014490332	MD JUBER	0	0.00	0.00	Left Service

8:43:10PM

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	1014490360	ADITYA MANI TRIPATHI	30	14992.00	113.00	-
50	-	1014498513	SATYENDRA BHAGAT	0	0.00	0.00	On Leave
51	-	1014498521	TUHIN	25	12494.00	94.00	-
52	-	1014498523	JAI SHREE RAM	0	0.00	0.00	On Leave
			KUSHWAHA				
53	-	1014498527	ASHU	25	12494.00	94.00	-
54	-	1014504051	PRAVESH GAUTAM	25	7321.00	55.00	-
55	-	1014510846	MOHAMMAD SIRAJ	29	14493.00	109.00	-
56	-	1014510881	ANUPAM RAJPUT	28	8199.00	62.00	-
57	-	1014514087	AAKASH	30	9018.00	68.00	-
58	-	1014518979	QUAYAMUDDEN ALI	31	15492.00	117.00	-
59	-	1014518980	VINAY KUMAR	12	5997.00	45.00	-
60	-	1014518981	VINOD KUMAR	28	13993.00	105.00	-
61	-	1014518982	KAMAL	29	14493.00	109.00	-
62	-	1014518999	VIRENDER SINGH	26	12993.00	98.00	-
63	-	1014520554	PAPPU YADAV	25	12494.00	94.00	-
64	-	1014520555	IMTIYAZ	27	13493.00	102.00	-
65	-	1014520556	KHURSHID ALAM	28	13993.00	105.00	-
66	-	1014531940	UTTAM KUMAR	26	12993.00	98.00	-
67	-	1014535122	AMIT	28	13993.00	105.00	-
68	-	1014545601	VIKASH SRIVASTAVA	25	12494.00	94.00	-
69	-	1014545621	DEVENDER KUMAR	21	10495.00	79.00	-
70	-	1014545636	GOVIND SINGH	30	14992.00	113.00	-
71	-	1014555194	AMIR KHAN	29	14493.00	109.00	-
72	-	1014555333	SUNIL KUMAR	28	13993.00	105.00	-
73	-	1014561103	CHANDRESHWAR	30	14992.00	113.00	-
			TRIPATHI				
74	-	2018150713	ANUJ KUMAR	12	5997.00	45.00	-
75	-	1014574209	PRAMOD KUMAR	28	13993.00	105.00	-
76	-	1014574215	RAJA BABU	0	0.00	0.00	On Leave

8:43:10PM

Printed On: 6/15/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	1014574220	INDRA PRATAP	26	12993.00	98.00	-
78	-	1014574230	KUMAR GAURAV DIXIT	21	10495.00	79.00	-
79	-	1014574237	AMOD KUMAR	20	9995.00	75.00	-
80	-	1014574250	VIVEK MISHRA	0	0.00	0.00	Left Service
81	-	1014583323	DARAB MOHAMMAD	0	0.00	0.00	Left Service
82	-	1014589671	PARVEEN KUMAR	26	7816.00	59.00	-
83	-	1014589674	SUBHNEET SAINI	0	0.00	0.00	Left Service
84	-	1014589677	HIMANSHU GULATI	28	13993.00	105.00	-
85	-	1014589680	GOPAL	23	11494.00	87.00	-
86	-	1014589687	MANOJ KUMAR	19	9495.00	72.00	-
87	-	1014593783	ANIKET	27	13493.00	102.00	-
88	-	1014595909	BITU SINGH	26	12993.00	98.00	-
89	-	1014595921	RAMESH	25	12494.00	94.00	-
90	-	1014595938	PRINCE	18	8995.00	68.00	-
91	-	1014604620	SANJAY BHARADWAJ	20	5857.00	44.00	-
92	-	1014604629	MANOJ BHAGHEL	20	9995.00	75.00	-
93	-	1014604653	ABDUL AJIJ	20	9995.00	75.00	-

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Printed On: 6/15/2021



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 15/06/2021 21:08:

Payment Confirmation Receipt

TRRN No :	1042106004244
Challan Status :	Payment Confirmed
Challan Generated On :	15-JUN-2021 19:38:30
Establishment ID :	DSSHD0034843000
Establishment Name :	M/S ABSOLUTE FACILITIES PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	117
Wage Month :	MAY-2021
Total Amount (Rs) :	3,43,747
Account-1 Amount (Rs) :	2,28,115
Account-2 Amount (Rs) :	6,888
Account-10 Amount (Rs) :	1,02,471
Account-21 Amount (Rs) :	6,273
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150621013115
Payment Date :	15-JUN-2021
Payment Confirmation Date :	15-JUN-2021
Total PMRPY Benefit :	0





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

TRRN 1042106004244

Establishment Code & Name DSSHD0034843000 M/S ABSOLUTE FACILITIES PVT LTD
Address: PLOT NO.65, 208, 2ND FLOOR,, HIMALAYA PLACE,VIJAY BLK, LAXMI NGR, DELHI, EAST, DELHI
Dues for the wage month of May 2021

Total Subscribers :

Total Wages :

EPF	EPS	EDLI
109	107	109
13,77,516	12,30,029	12,54,524

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	6,888	0	0	0	6,888
2	Employer's Share Of	62,822	0	1,02,471	6,273	0	171,566
3	Employee's Share Of	1,65,293	0	0	0	0	165,293
Grand Total : Three Lakh Forty-Three Thousand Seven Hundred Forty-Seven Rupees							3,43,747

(This is a system generated challan on 15-JUN-2021 19:38, 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.) -	3,43,747	
F) Total amount of uploaded ECR (D + E) (	3,43,747	





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

Name of Establishment	M/S ABSOLUTE FACILITIES PVT LTD			
Establishment Id	DSSHD0034843000	LIN	1620850850	
Wage Month	MAY-2021	Return Month	JUN-2021	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	15-JUN-2021 19:36	
Exemption Status	Unexempted	TRRN Number		
Remarks	FOR THE MONTH OF MAY-2021			
Total Members	117	ECR Id	59454952	
		Aadhaar Not Seeded Member	7	
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	1,65,293		Total EPS Contribution Remitted	
Total EPF-EPS Contribution Remitted	62,822		Total Refund Advance	1,02,471
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	Employee EPS Share	Employer EPF Share	
ABRY benefit remarks	0	0	0	
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	101404517617	AAKASH	AAKASH	9,018	9,018	9,018	9,018	1,082	751	331	1	0	-	-	-	N.A.
2	101486583202	AAKASH	AAKASH	6,313	6,313	6,313	6,313	758	526	232	10	0	-	-	-	N.A.
3	101688264556	ABDUL AJIJ	ABDUL AJIJ	9,995	9,995	9,995	9,995	1,199	833	366	0	0	-	-	-	N.A.
4	101248620790	ADITYA KUMAR GUPTA	ADITYA KUMAR GUPTA	13,993	13,993	13,993	13,993	1,679	1,166	513	3	0	-	-	-	N.A.
5	100459498244	ADITYA MANI TRIPATHI	ADITYA MANI TRIPATHI	14,992	14,992	14,992	14,992	1,799	1,249	550	1	0	-	-	-	N.A.
6	101521662888	AJIT SINGH	AJIT SINGH	8,785	8,785	8,785	8,785	1,054	732	322	1	0	-	-	-	N.A.
7	101081072996	AMAN KUMAR SINGH	AMAN KUMAR SINGH	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.
8	101661104010	AMAN SHAH	AMAN SHAH	9,752	9,752	9,752	9,752	1,170	812	358	2	0	-	-	-	N.A.
9	100775722813	AMAR NATH TIWARI	AMAR NATH TIWARI	18,000	18,000	15,000	15,000	2,160	1,250	910	0	0	-	-	-	N.A.
10	101497091474	AMARJEET SINGH	AMARJEET SINGH	8,117	8,117	8,117	8,117	974	676	298	4	0	-	-	-	N.A.
11	101406591035	AMIR KHAN	AMIR KHAN	14,493	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.
12	101157434168	AMIT	AMIT	13,993	13,993	13,993	13,993	1,679	1,166	513	3	0	-	-	-	N.A.
13	101652696254	AMOD KUMAR	AMOD KUMAR	9,995	9,995	9,995	9,995	1,199	833	366	0	0	-	-	-	N.A.
14	101673543081	ANIKET	ANIKET	13,493	13,493	13,493	13,493	1,619	1,124	495	4	0	-	-	-	N.A.
15	101486583218	ANKIT AGNIHOTRI	ANKIT AGNIHOTRI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.
16	101127487514	ANKIT KUMAR	ANKIT KUMAR	10,495	10,495	10,495	10,495	1,259	874	385	10	0	-	-	-	N.A.
17	101562464978	ANNPURNA	ANNPURNA	27,500	27,500	0	15,000	3,300	0	3,300	0	0	-	-	-	N.A.
18	101493179715	ANUJ KUMAR	ANUJ KUMAR	5,997	5,997	5,997	5,997	720	500	220	8	0	-	-	-	N.A.
19	101568187598	ANUPAM RAJPUT	ANUPAM RAJPUT	8,199	8,199	8,199	8,199	984	683	301	3	0	-	-	-	N.A.
20	10086034284	ANURAG KUUJUR	ANURAG KUUJUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
21	100569222148	ARUN KUMAR CHAUDHARY	ARUN KUMAR	22,000	22,000	15,000	15,000	2,640	1,250	1,390	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds			PMRPY / 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	
			CHAUDHARY															
22	100092806602	ASHISH KUMAR	ASHISH KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
23	101560170390	ASHU	ASHU	12,494	12,494	12,494	12,494	1,499	1,041	458	6	0	0	0	-	-	-	N.A.
24	100561783249	AVNEESH KUMAR	AVNEESH KUMAR	15,492	15,492	15,000	15,000	1,859	1,250	609	0	0	0	0	-	-	-	N.A.
25	101235889790	BHAGWAN DAS	BHAGWAN DAS	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
26	100964824525	BIPIN CHANDER	BIPIN CHANDER	9,319	9,319	9,319	9,319	1,118	776	342	0	0	0	0	-	-	-	N.A.
27	101342617337	BITU SINGH	BITU SINGH	12,993	12,993	12,993	12,993	1,559	1,082	477	5	0	0	0	-	-	-	N.A.
28	101497222343	BRJESH KUMAR	BRJESH KUMAR	4,372	4,372	4,372	4,372	525	364	161	18	0	0	0	-	-	-	N.A.
29	101389985326	CHANDER SHEKHAR	CHANDER SHEKHAR	0	0	0	0	0	0	0	31	0	0	0	-	-	-	N.A.
30	101634311678	CHANDRESHWAR TRIPATHI	CHANDRESHWAR TRIPATHI	14,992	14,992	14,992	14,992	1,799	1,249	550	1	0	0	0	-	-	-	N.A.
31	100592405323	DEEPAK KUMAR	DEEPAK KUMAR	0	0	0	0	0	0	0	31	0	0	0	-	-	-	N.A.
32	101436738668	DEEPAK KUMAR	DEEPAK KUMAR	10,994	10,994	10,994	10,994	1,319	916	403	9	0	0	0	-	-	-	N.A.
33	101361923336	DEVENDER KUMAR	DEVENDER KUMAR	10,495	10,495	10,495	10,495	1,259	874	385	10	0	0	0	-	-	-	N.A.
34	100136303563	DHARMENDRA SINGH	DHARMENDRA SINGH	5,497	5,497	5,497	5,497	660	458	202	20	0	0	0	-	-	-	N.A.
35	100859061166	GANGA RAM	GANGA RAM	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	0	0	-	-	-	N.A.
36	101405351648	GAURAV	GAURAV	13,493	13,493	13,493	13,493	1,619	1,124	495	4	0	0	0	-	-	-	N.A.
37	101459065500	GAURAV SINGH	GAURAV SINGH	4,997	4,997	4,997	4,997	600	416	184	10	0	0	0	-	-	-	N.A.
38	101673543109	GOPAL	GOPAL	11,494	11,494	11,494	11,494	1,379	957	422	8	0	0	0	-	-	-	N.A.
39	101213127160	GOVIND SINGH	GOVIND SINGH	14,992	14,992	14,992	14,992	1,799	1,249	550	1	0	0	0	-	-	-	N.A.
40	101288525508	HARNAM SINGH	HARNAM SINGH	9,080	9,080	9,080	9,080	1,090	756	334	4	0	0	0	-	-	-	N.A.
41	101661103997	HIMANSHU	HIMANSHU	9,416	9,416	9,416	9,416	1,130	784	346	3	0	0	0	-	-	-	N.A.
42	101673543099	HIMANSHU GULATI	HIMANSHU GULATI	13,993	13,993	13,993	13,993	1,679	1,166	513	3	0	0	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	100883111102	HUKUM CHAND	HUKAM CHAND	12,993	12,993	12,993	12,993	1,559	1,082	477	5	0	-	-	-	N.A.		
44	101578776725	IMTIYAZ	IMTIYAZ	13,493	13,493	13,493	13,493	1,619	1,124	495	4	0	-	-	-	N.A.		
45	101100183522	INDRA PRATAP	INDRA PRATAP	12,993	12,993	12,993	12,993	1,559	1,082	477	5	0	-	-	-	N.A.		
46	100590760455	JAGJIVAN SAHOO	JAGJIVAN SAHOO	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
47	101459065439	JAI PRAKASH	JAI PRAKASH	14,493	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.		
48	101560170446	JAI SHREE RAM KUSHWAHA	JAI SHREE RAM KUSHWAHA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
49	101396773084	JITENDER GUPTA	JITENDER GUPTA	9,995	9,995	9,995	9,995	1,199	833	366	0	0	-	-	-	N.A.		
50	101673543068	KAILASH	KAILASH	9,995	9,995	9,995	9,995	1,199	833	366	11	0	-	-	-	N.A.		
51	101594613640	KALAM SINGH	KALAM SINGH	8,417	8,417	8,417	8,417	1,010	701	309	3	0	-	-	-	N.A.		
52	101578775481	KAMAL	KAMAL	14,493	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.		
53	10107571782	KASIM ALI	KASIM	7,515	7,515	7,515	7,515	902	626	276	6	0	-	-	-	N.A.		
54	101248620816	KASIM ALI	KASIM ALI	13,493	13,493	13,493	13,493	1,619	1,124	495	4	0	-	-	-	N.A.		
55	101578775447	KHURSHID ALAM	KHURSHID ALAM	13,993	13,993	13,993	13,993	1,679	1,166	513	3	0	-	-	-	N.A.		
56	100561558345	KULWINDER SINGH	KULWINDER SINGH	8,117	8,117	8,117	8,117	974	676	298	4	0	-	-	-	N.A.		
57	100967042117	KUMAR GAURAV DIXIT	KUMAR GAURAV DIXIT	10,495	10,495	10,495	10,495	1,259	874	385	10	0	-	-	-	N.A.		
58	100964824541	LADY	LADDI	7,816	7,816	7,816	7,816	938	651	287	5	0	-	-	-	N.A.		
59	101475265029	MANISH	MANISH	14,493	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.		
60	101235678458	MANISH SHARMA	MANISH SHARMA	13,993	13,993	13,993	13,993	1,679	1,166	513	3	0	-	-	-	N.A.		
61	101423533720	MANOJ BHAGHEL	MANOJ BHAGHEL	9,995	9,995	9,995	9,995	1,199	833	366	0	0	-	-	-	N.A.		
62	101673543047	MANOJ KUMAR	MANOJ KUMAR	9,495	9,495	0	9,495	1,139	0	1,139	12	0	-	-	-	N.A.		
63	101351016301	MANOJ KUMAR SINGH	MANOJ KUMAR SINGH	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
64	101568187579	MOHAMMAD SIRAJ	MOHAMMAD SIRAJ	14,493	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.		
65	100979145238	NARESH KUMAR	NARESH KUMAR	8,718	8,718	8,718	8,718	1,046	726	320	2	0	-	-	-	N.A.		
66	101578775499	NEERAJ SHARMA	NEERAJ SHARMA	5,997	5,997	5,997	5,997	720	500	220	19	0	-	-	-	N.A.		
67	10088439111	NIHAL SINGH	NIHAL SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
68	101652696249	NITIN	NITIN	8,417	8,417	8,417	8,417	1,010	701	309	3	0	-	-	-	N.A.		
69	101578776739	PAPPU YADAV	PAPPU YADAV	12,494	12,494	12,494	12,494	1,499	1,041	458	6	0	-	-	-	N.A.		
70	101511022827	PARDEEP	PARDEEP	12,993	12,993	12,993	12,993	1,559	1,082	477	5	0	-	-	-	N.A.		
71	101257897133	PARDEEP KUMAR	PARDEEP KUMAR	8,718	8,718	8,718	8,718	1,046	726	320	2	0	-	-	-	N.A.		
72	100268642970	PARSHU RAM	PARSHU RAM	14,493	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.		
73	100761702270	PARVEEN KUMAR	PARVEEN KUMAR	7,816	7,816	7,816	7,816	938	651	287	5	0	-	-	-	N.A.		
74	101652696231	PRAMOD KUMAR	PRAMOD KUMAR	13,993	13,993	13,993	13,993	1,679	1,166	513	3	0	-	-	-	N.A.		
75	101038490940	PRAVEEN KUMAR	PRAVEEN KUMAR	13,993	13,993	13,993	13,993	1,679	1,166	513	6	0	-	-	-	N.A.		
76	101560170451	PRAVESH GAUTAM	PRAVESH GAUTAM	7,321	7,321	7,321	7,321	879	610	269	13	0	-	-	-	N.A.		
77	101110084359	PRINCE	PRINCE	8,995	8,995	8,995	8,995	1,079	749	330	0	0	-	-	-	N.A.		
78	101578775468	QUAYAMUDE N ALI	QUAYAMUDE EN ALI	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
79	101475265001	RAGHVENDRA SINGH	RAGHVENDRA A SINGH	5,822	5,822	5,822	5,822	699	485	214	0	0	-	-	-	N.A.		
80	101688264573	RAHUL	RAHUL	2,104	2,104	2,104	2,104	252	175	77	24	0	-	-	-	N.A.		
81	101261883596	RAHUL	RAHUL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.		
82	101322569456	RAJA BABU	RAJA BABU	8,744	8,744	8,744	8,744	1,049	728	321	5	0	-	-	-	N.A.		
83	10056170096	RAJU	RAJU	14,493	14,493	14,493	14,493	1,739	1,207	532	2	0	-	-	-	N.A.		
84	101289751878	RAJU SAROJ	RAJU SAROJ	12,993	12,993	12,993	12,993	1,559	1,082	477	5	0	-	-	-	N.A.		
85	101415494097	RAKESH KUMAR	RAKESH KUMAR	12,993	12,993	12,993	12,993	1,559	1,082	477	5	0	-	-	-	N.A.		

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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	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
86	100561567164	RAMA DEVI	RAMA DEVI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	0	-	-	-	N.A.
87	101406443905	RAMESH	RAMESH	12,494	12,494	12,494	12,494	1,499	1,041	458	6	6	0	-	-	-	N.A.
88	101568794673	RAVI KUMAR	RAVI KUMAR	8,744	8,744	8,744	8,744	1,049	728	321	5	5	0	-	-	-	N.A.
89	101475264999	RAVI SINGH	RAVI SINGH	14,992	14,992	14,992	14,992	1,799	1,249	550	1	1	0	-	-	-	N.A.
90	101688264980	RESHMA DEVI	RESHMA DEVI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	0	-	-	-	N.A.
91	101351016291	ROHIT SINGH	ROHIT SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
92	101494441749	ROHIT SINGH	ROHIT SINGH	13,993	13,993	13,993	13,993	1,679	1,166	513	3	3	0	-	-	-	N.A.
93	101429037674	SACHIN KUMAR	SACHIN KUMAR	14,493	14,493	14,493	14,493	1,739	1,207	532	2	2	0	-	-	-	N.A.
94	101275969101	SADHNA DWIVEDI	SADHNA DWIVEDI	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	0	-	-	-	N.A.
95	101688264998	SANJAY BHARADWAJ	SANJAY BHARADWAJ	5,857	5,857	5,857	5,857	703	488	215	0	0	0	-	-	-	N.A.
96	101314073168	SANTOSH KUMAR	SANTOSH KUMAR	0	0	0	0	0	0	0	31	31	0	-	-	-	N.A.
97	101391779009	SAPNA SINGH	SAPNA SINGH	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	0	-	-	-	N.A.
98	101560170405	SATYENDRA BHAGAT	SATYENDRA BHAGAT	0	0	0	0	0	0	0	31	31	0	-	-	-	N.A.
99	101415168405	SHASHANK TRIVEDI	SHASHANK TRIVEDI	7,614	7,614	7,614	7,614	914	634	280	5	5	0	-	-	-	N.A.
100	101620286291	SUKHCHAIN SINGH	SUKHCHAIN SINGH	6,012	6,012	6,012	6,012	721	501	220	11	11	0	-	-	-	N.A.
101	101628061292	SUNIL KUMAR	SUNIL KUMAR	13,993	13,993	13,993	13,993	1,679	1,166	513	3	3	0	-	-	-	N.A.
102	101584115727	SUSHIL KUMAR	SUSHIL KUMAR	8,117	8,117	8,117	8,117	974	676	298	4	4	0	-	-	-	N.A.
103	101673543052	TARANJOT SINGH	TARANJOT SINGH	8,417	8,417	8,417	8,417	1,010	701	309	3	3	0	-	-	-	N.A.
104	101275760860	TARUN	TARUN	8,117	8,117	8,117	8,117	974	676	298	4	4	0	-	-	-	N.A.
105	101560170480	TUHN	TUHN	12,494	12,494	12,494	12,494	1,499	1,041	458	6	6	0	-	-	-	N.A.
106	101509476289	UTTAM KUMAR	UTTAM KUMAR	12,993	12,993	12,993	12,993	1,559	1,082	477	5	5	0	-	-	-	N.A.
107	100561650375	VED PRAKASH	VED PRAKASH	0	0	0	0	0	0	0	31	31	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	
108	100865934820	VEERESH	VERESH	14,992	14,992	14,992	14,992	1,799	1,249	550	1	0	0	-	-	-	N.A.
109	101652696265	VICKY SINGH	VICKY SINGH	8,117	8,117	8,117	8,117	974	676	298	4	0	0	-	-	-	N.A.
110	101547687416	VIKAS KUMAR	VIKAS KUMAR	6,996	6,996	6,996	6,996	840	583	257	17	0	0	-	-	-	N.A.
111	101351016289	VIKAS KUMAR	VIKAS KUMAR	10,994	10,994	10,994	10,994	1,319	916	403	9	0	0	-	-	-	N.A.
112	101620286270	VIKASH SRIVASTAVA	VIKASH SRIVASTAVA	12,494	12,494	12,494	12,494	1,499	1,041	458	6	0	0	-	-	-	N.A.
113	101578775452	VINAY KUMAR	VINAY KUMAR	5,997	5,997	5,997	5,997	720	500	220	19	0	0	-	-	-	N.A.
114	100864631911	VINOD	VINOD	27,500	27,500	15,000	15,000	3,300	1,250	2,050	0	0	0	-	-	-	N.A.
115	101548118905	VINOD KUMAR	VINOD KUMAR	13,993	13,993	13,993	13,993	1,679	1,166	513	3	0	0	-	-	-	N.A.
116	100974846785	VIRENDER SINGH	VIRENDER SINGH	12,993	12,993	12,993	12,993	1,559	1,082	477	5	0	0	-	-	-	N.A.
117	101511022815	VIVEK ARYA	VIVEK ARYA	14,493	14,493	14,493	14,493	1,739	1,207	532	2	0	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
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