



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

| | | | |
|--|--|---------------------------------|-------------------|
| Name of Establishment | ADVANCE HIGH TECH SECURITY | | |
| Establishment Id | DLCPM0042703000 | LIN | 1421352172 |
| Wage Month | DEC-2019 | Return Month | JAN-2020 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-JAN-2020 | Uploaded Date Time | 06-JAN-2020 15:44 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF ECR DEC'19 | ECR Id | 39438525 |
| Total Members | 164 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 2,56,108 | Total EPS Contribution Remitted | 1,77,759 |
| Total EPF-EPS Contribution Remitted | 78,349 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 11,693 | Total PMRPY Upfront EPS Amount | 26,531 |
| PMRPY benefit remarks | Establishment is eligible for PMRPY upfront benefit. | | |

Member Details :-

| 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 | |
| 1 | 101485166707 | AMARJEET KUMAR | AMARJEET KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 2 | 101446308814 | AMIT KUMAR | AMIT KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 3 | 101304975272 | Mr. ANIL | ANIL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 4 | 101485166730 | ANIL KUMAR | ANIL KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |

| 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 | 101485167181 | ANIRUDH | ANIRUDH | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 6 | 101219575727 | ANITA | ANITA | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 7 | 101497092855 | ANJU | ANJU | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 8 | 101068695920 | Mr. ANKUR GAUTAM | ANKUR GAUTAM | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 9 | 101087749327 | Mr. ANUBHAV SINGH | ANUBHAV SINGH | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | 1,189 | 524 | N.A. |
| 10 | 101485166690 | ANUJ KUMAR | ANUJ KUMAR | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 11 | 100724883569 | Mr. ANUJ SHARMA | ANUJ SHARMA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 12 | 101067269467 | ARUN KUMAR | ARUN KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 13 | 101209488191 | ARUN YADAV | ARUN YADAV | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | N.A. |
| 14 | 100634808941 | ASHA DAS | ASHA DAS | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 15 | 101497093307 | Mr. ASHISH KUMAR | ASHISH KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 16 | 101471375524 | ASHOK SHARMA | ASHOK SHARMA | 4,567 | 4,567 | 4,567 | 4,567 | 548 | 380 | 168 | 18 | 0 | - | - | N.A. |
| 17 | 101547181156 | Mr. AVDHESH KUMAR | AVDHESH KUMAR | 6,279 | 6,279 | 6,279 | 6,279 | 753 | 523 | 230 | 15 | 0 | - | - | N.A. |
| 18 | 100634810887 | AVINASH KUMAR | AVINASH KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 19 | 101332022605 | Mrs. BABITA | BABITA | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | Deactivated | Deactivated | N.A. |
| 20 | 100987131212 | Mr. BAMBAM KUMAR PASWAN | BAMBAM KUMAR PASWAN | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 21 | 101203164931 | Mr. BHANU PRATAP SINGH | BHANU PRATAP SINGH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 22 | 100551205569 | BHARAT KR | BHARAT KUMAR MANDAL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 23 | 101202213967 | Mr. BHUPENDER | BHUPENDER | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 24 | 100511755403 | Mr. BHUPENDER | BHUPENDER | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 25 | 101086023345 | BRAJENDRA KUMAR | BRAJENDRA KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 26 | 100511889727 | Mr. CHANCHAL KUMAR | CHANCHAL KUMAR | 7,421 | 7,421 | 7,421 | 7,421 | 891 | 618 | 273 | 13 | 0 | - | - | N.A. |

| 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 | |
| 27 | 101068695931 | Mr. CHANDAN KUMAR | CHANDAN KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 28 | 101270907713 | Ms. CHANDNI | CHANDNI | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | N.A. |
| 29 | 101426785411 | Mr. CHANDPAL SHARMA | CHANDPAL SHARMA | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | 1,141 | 503 | N.A. |
| 30 | 100585157850 | CHINTOO MANDAL | CHINTOO MANDAL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | - | - | N.A. |
| 31 | 100551201822 | DEENANATH | DEENANATH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 32 | 100511528677 | Mr. DEEPAK | DEEPAK | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 33 | 101513932510 | Mr. DEEPAK BHILWARA | DEEPAK BHILWARA | 11,417 | 11,417 | 11,417 | 11,417 | 1,370 | 951 | 419 | 6 | 0 | - | - | N.A. |
| 34 | 101485167199 | DEEPAK SINGH | DEEPAK SINGH | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 35 | 101517468841 | Ms. DEEPIKA | DEEPIKA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 36 | 100551202918 | DEVRAJ | DEVRAJ | 13,129 | 13,129 | 13,129 | 13,129 | 1,575 | 1,094 | 481 | 3 | 0 | - | - | N.A. |
| 37 | 101129049712 | DILIP KUMAR | DILIP KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | N.A. |
| 38 | 101485167175 | DINESH | DINESH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 39 | 101390362478 | Mr. GOPAL | GOPAL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 40 | 100566163256 | Mr. GYAN SINGH | GYAN SINGH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 41 | 101186798598 | HARISH KUMAR | HARISH KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | 1,189 | 524 | N.A. |
| 42 | 101291423288 | Mr. HIRA LAL SAHU | HIRA LAL SAHU | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 43 | 101393221463 | Mrs. INDRAWATI | INDRAWATI | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 44 | 101414468451 | Mrs. KAILASH DEVI | KAILASH DEVI | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 45 | 101381187673 | Mr. KAILASH PASWAN | KAILASH PASWAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | - | - | N.A. |
| 46 | 101517468860 | Mr. KAMAL KISHOR | KAMAL KISHOR | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 47 | 101497093311 | Mr. KAMLESH KUMAR | KAMLESH KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 48 | 101228120643 | Mr. KAPIL | KAPIL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |

| 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 | |
| 49 | 100758416227 | Mr. KARTIK | KARTIK | 6,850 | 6,850 | 6,850 | 6,850 | 822 | 571 | 251 | 14 | 0 | Deactivated | Deactivated | N.A. |
| 50 | 101497092840 | KOMAL KUMARI | KOMAL KUMARI | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 51 | 101410423359 | Mr. KULDEEP KUMAR | KULDEEP KUMAR | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 52 | 101272833502 | Mr. KULDEEP KUMAR | KULDEEP KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 53 | 101419412127 | LOKENDRA KUMAR | LOKENDRA KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | Deactivated | Deactivated | N.A. |
| 54 | 100551203135 | MAMTA | MAMTA | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 55 | 101226699638 | MANISH KUMAR | MANISH KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | 1,189 | 524 | N.A. |
| 56 | 101249420862 | Mrs. MANISHI | MANISHI | 13,129 | 13,129 | 13,129 | 13,129 | 1,575 | 1,094 | 481 | 3 | 0 | - | - | N.A. |
| 57 | 101508095867 | MANJU | MANJU | 2,283 | 2,283 | 2,283 | 2,283 | 274 | 190 | 84 | 22 | 0 | - | - | N.A. |
| 58 | 101434517100 | Mr. MANOHAR PASWAN | MANOHAR PASWAN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 59 | 101485165540 | Mr. MANOJ | MANOJ KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 60 | 101176538245 | Mr. MANOJ KUMAR | MANOJ KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 61 | 101339760449 | Mr. MANOJ KUMAR SAH | MANOJ KUMAR SAH | 10,275 | 10,275 | 10,275 | 10,275 | 1,233 | 856 | 377 | 8 | 0 | 856 | 377 | N.A. |
| 62 | 101497092864 | MANOJ PASWAN | MANOJ PASWAN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 63 | 100551203616 | MANTUN | MANTUN | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 64 | 100732911407 | Mr. MD RIZWAN ALAM | MD RIZWAN ALAM | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 65 | 101471377966 | MD SALMAN | MD SALMAN | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 66 | 101458714839 | MILAN CHELL | MILAN CHELL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 67 | 101458714894 | MO NADEEM | MO NADEEM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | - | - | N.A. |
| 68 | 100876013439 | Mr. MOHD KURBAN | MOHD KURBAN | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 69 | 101425713674 | Ms. MOHINI | MOHINI | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | 1,189 | 524 | N.A. |
| 70 | 101167949217 | Mr. MUINUDDEN | MUINUDDEN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |

| 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 | |
| 71 | 101528815510 | MUKESH KUMAR | MUKESH KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 72 | 101087749287 | Mr. MUKESH KUMAR GUPTA | MUKESH KUMAR GUPTA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | N.A. |
| 73 | 100474262799 | Mukesh Kumar | MUKESH KUMAR PODDAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 74 | 101114907546 | Mr. MURTAZA ANSARI | MURTAZA ANSARI | 11,988 | 11,988 | 11,988 | 11,988 | 1,439 | 999 | 440 | 5 | 0 | - | - | N.A. |
| 75 | 101414502106 | Mr. NAR SINGH KUMAR | NAR SINGH KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 76 | 100516642553 | Mr. NARENDER SINGH | NARENDER SINGH | 13,129 | 13,129 | 13,129 | 13,129 | 1,575 | 1,094 | 481 | 3 | 0 | - | - | N.A. |
| 77 | 101152555043 | NARENDRA | NARENDRA | 7,992 | 7,992 | 7,992 | 7,992 | 959 | 666 | 293 | 12 | 0 | 666 | 293 | N.A. |
| 78 | 101446308748 | Mr. NEERAJ KUMAR | NEERAJ KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 79 | 101497092893 | NEETU | NEETU | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 80 | 101458714825 | NIPU DEVI | NIPU DEVI | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 81 | 101485167201 | NITESH KUMAR | NITESH KUMAR | 13,129 | 13,129 | 13,129 | 13,129 | 1,575 | 1,094 | 481 | 3 | 0 | - | - | N.A. |
| 82 | 101114907648 | Mr. ONKAR KUMAR PASWAN | ONKAR KUMAR PASWAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | 0 | Upfront benefit rewarded | N.A. |
| 83 | 101107180683 | PAVNESH KUMAR | PAVNESH KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | N.A. |
| 84 | 100551202960 | PAWAN II | PAWAN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 85 | 101408083152 | Mr. PHAHIMUDD EEN | PHAHIMUDD EEN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 86 | 101471375530 | PINTU GAUTAM | PINTU GAUTAM | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 87 | 101217651935 | Ms. POOJA KUMARI | POOJA KUMARI | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 88 | 101419412136 | PRABHA DEVI | PRABHA DEVI | 13,129 | 13,129 | 13,129 | 13,129 | 1,575 | 1,094 | 481 | 3 | 0 | 1,094 | 481 | N.A. |
| 89 | 101461948580 | Mr. PRADEEP ASWAL | PRADEEP ASWAL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 90 | 100512304105 | Mr. PRADEEP KUMAR SINGH | PRADEEP KUMAR SINGH | 17,991 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 91 | 101528815534 | PRADESH | PRADESH | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |

| 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 | |
| 92 | 100702503916 | Mr. PRAKASH SINGH BISHT | PRAKASH SINGH BISHT | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 93 | 101508095879 | PREETI | PREETI | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 94 | 101458714936 | PREM CHAND | PREM CHAND | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 95 | 101270907692 | Mr. PREMNARAYAN | PREMNARAYAN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | N.A. |
| 96 | 101048119563 | Mr. PYARE LAL | PYARE LAL | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | 1,141 | 503 | N.A. |
| 97 | 101361915112 | Mr. RAGHUNANDAN KUMAR | RAGHUNANDAN KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | N.A. |
| 98 | 101278724544 | Mr. RAHUL KUMAR | RAHUL KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 99 | 101151377040 | Mr. RAJ KUMAR | RAJ KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 100 | 100892801306 | Mr. RAJ SINGH | RAJ SINGH | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 101 | 100532996867 | RAJA RAM | RAJA RAM | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 102 | 101517468839 | Mr. RAJEEV KUMAR | RAJEEV KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 103 | 100670983854 | Mr. RAJESH | RAJESH | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 104 | 101435035893 | Mr. RAJESH | RAJESH | 10,275 | 10,275 | 10,275 | 10,275 | 1,233 | 856 | 377 | 8 | 0 | - | - | N.A. |
| 105 | 101471375553 | RAJESH KUMAR | RAJESH KUMAR | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 106 | 101188530484 | Mr. RAJKUMAR YADAV | RAJKUMAR YADAV | 10,275 | 10,275 | 10,275 | 10,275 | 1,233 | 856 | 377 | 8 | 0 | - | - | N.A. |
| 107 | 100566256947 | RAJU KR | RAJU KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 108 | 101365562711 | Mr. RAKESH KUMAR JHA | RAKESH KUMAR JHA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 109 | 101386670379 | Mr. RAKESH KUMAR NAMDEV | RAKESH KUMAR NAMDEV | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | N.A. |
| 110 | 101528815523 | RAM ASHISH | RAM ASHISH | 11,988 | 11,988 | 11,988 | 11,988 | 1,439 | 999 | 440 | 5 | 0 | - | - | N.A. |
| 111 | 100551205697 | RAM KUMAR | RAM KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 112 | 101485166748 | RAM KUMAR | RAM KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 113 | 101419412087 | RAM MOHAN | RAM MOHAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | 0 | Upfront benefit rewarded | N.A. |

| 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 | |
| 114 | 101471580037 | Mr. RAM ROOP | RAM ROOP | 13,129 | 13,129 | 13,129 | 13,129 | 1,575 | 1,094 | 481 | 3 | 0 | - | - | N.A. |
| 115 | 100474379243 | Ms. RANI DEVI | RANI DEVI | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 116 | 101497781040 | RANI KASHYAP | RANI KASHYAP | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 117 | 100532995380 | RANJAN | RANJAN KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 118 | 101419412162 | RAVI KUMAR | RAVI KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 119 | 100732250016 | RAVINDRA | RAVINDRA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | - | - | N.A. |
| 120 | 100566255383 | RAVINDER | RAVINDRA RAUT | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 121 | 101547181141 | Mrs. REENA YADAV | REENA YADAV | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 122 | 101299226232 | Mr. RITU | RITU | 10,275 | 10,275 | 10,275 | 10,275 | 1,233 | 856 | 377 | 8 | 0 | - | - | N.A. |
| 123 | 101217651926 | Mrs. RUBI CHAUBE | RUBI CHAUBE | 3,425 | 3,425 | 3,425 | 3,425 | 411 | 285 | 126 | 20 | 0 | - | - | N.A. |
| 124 | 101368264694 | Mrs. RUMA | RUMA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | N.A. |
| 125 | 101528819644 | Mrs. RUPALI RAJ GUPTA | RUPALI RAJ GUPTA | 12,559 | 12,559 | 12,559 | 12,559 | 1,507 | 1,046 | 461 | 4 | 0 | - | - | N.A. |
| 126 | 101419412094 | SACHIN | SACHIN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | N.A. |
| 127 | 100957444864 | SACHIN KUMAR | SACHIN KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | - | - | N.A. |
| 128 | 100511990638 | Mr. SANDEEP KUMAR | SANDEEP KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 129 | 100551204373 | SANDEEP SINGH | SANDEEP SINGH | 14,531 | 14,531 | 14,531 | 14,531 | 1,744 | 1,210 | 534 | 5 | 0 | - | - | N.A. |
| 130 | 100671646096 | SANJAY KUMAR | SANJAY KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 131 | 100551204974 | SANJU | SANJU DEVI | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 132 | 100566256767 | SANTOSH KUMAR | SANTOSH KUMAR VERMA | 16,607 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 2 | 0 | - | - | N.A. |
| 133 | 100543117281 | Mr. SARVENDRA KUMAR | SARVENDRA KUMAR | 12,559 | 12,559 | 12,559 | 12,559 | 1,507 | 1,046 | 461 | 4 | 0 | - | - | N.A. |
| 134 | 100957444919 | SAVITRI | SAVITRI | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | Deactivated | Deactivated | N.A. |
| 135 | 101446308822 | SAWAN PASWAN | SAWAN PASWAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | - | - | N.A. |

| 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 | |
| 136 | 101419412060 | SHAMBHU KUMAR PASWAN | SHAMBHU KUMAR PASWAN | 17,991 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 137 | 100919015837 | Mr. SHARWAN KUMAR RAM | SHARWAN KUMAR RAM | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 138 | 100634694845 | SHIV NARAYAN | SHIV NARAYAN | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 139 | 101497092872 | SHIVAM SINGH | SHIVAM SINGH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 140 | 101547181160 | Ms. SHIVANI | SHIVANI | 11,988 | 11,988 | 11,988 | 11,988 | 1,439 | 999 | 440 | 5 | 0 | - | - | N.A. |
| 141 | 101485166753 | SHIVENDER KUMAR | SHIVENDER KUMAR | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 142 | 100915316972 | SHRVAN KUMAR MANDAL | SHRVAN KUMAR MANDAL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 143 | 100511809084 | Mr. SONU KUMAR GUPTA | SONU KUMAR GUPTA | 17,991 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | N.A. |
| 144 | 101497730204 | Mr. SONU KUMAR PASVAN | SONU KUMAR PASVAN | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 145 | 100957444957 | SONU KUMAR | SONU KUMAR SAH | 13,129 | 13,129 | 13,129 | 13,129 | 1,575 | 1,094 | 481 | 3 | 0 | - | - | N.A. |
| 146 | 101107180736 | SUBHASH CHANDRA | SUBHASH CHANDRA | 11,417 | 11,417 | 11,417 | 11,417 | 1,370 | 951 | 419 | 6 | 0 | 951 | 419 | N.A. |
| 147 | 100671056150 | SUDHA DEVI | SUDHA DEVI | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 148 | 101485167168 | SUDHNSHU KUMAR | SUDHNSHU KUMAR | 5,708 | 5,708 | 5,708 | 5,708 | 685 | 475 | 210 | 16 | 0 | - | - | N.A. |
| 149 | 100566254674 | SUNIL | SUNEEL | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 150 | 101401962763 | Mr. SUNIL | SUNIL | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 151 | 101485166674 | SUNIL KUMAR | SUNIL KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 152 | 101262780101 | Mr. SURAJ | SURAJ | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 153 | 101193363027 | Mr. SURAJ KUMAR | SURAJ KUMAR | 13,129 | 13,129 | 13,129 | 13,129 | 1,575 | 1,094 | 481 | 3 | 0 | 1,094 | 481 | N.A. |
| 154 | 101419412115 | SURENDRA KUMAR SINGH | SURENDRA KUMAR SINGH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |
| 155 | 101401265528 | SURUCHI | SURUCHI | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | N.A. |
| 156 | 101485165538 | Mrs. SWALEHA BANO | SWALEHA BANO | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | - | - | N.A. |

| 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 | |
| 157 | 100957444974 | UTTAM SINGH | UTTAM SINGH | 11,988 | 11,988 | 11,988 | 11,988 | 1,439 | 999 | 440 | 5 | 0 | Deactivated | Deactivated | N.A. |
| 158 | 101154045448 | Mr. VEERENDRA | VEERENDRA | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 159 | 101090917298 | Mr. VICKY KUMAR | VICKY KUMAR | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 160 | 101322799725 | Mr. VIKAS KUMAR SAH | VIKAS KUMAR SAH | 14,271 | 14,271 | 14,271 | 14,271 | 1,713 | 1,189 | 524 | 1 | 0 | - | - | N.A. |
| 161 | 101419412104 | VIPIN SHARMA | VIPIN SHARMA | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | Deactivated | Deactivated | N.A. |
| 162 | 100551205582 | VISHAL | VISHAL | 13,700 | 13,700 | 13,700 | 13,700 | 1,644 | 1,141 | 503 | 2 | 0 | - | - | N.A. |
| 163 | 101458714943 | VISHAL KUMAR | VISHAL KUMAR | 4,567 | 4,567 | 4,567 | 4,567 | 548 | 380 | 168 | 18 | 0 | - | - | N.A. |
| 164 | 101059005312 | Mr. YOGESH | YOGESH | 14,842 | 14,842 | 14,842 | 14,842 | 1,781 | 1,236 | 545 | 0 | 0 | 1,236 | 545 | 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 |