



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

Name of Establishment	KRISHNA FACILITY SERVICES		
Establishment Id	DSNHP2011503000	LIN	1911328515
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	26-APR-2022 16:32
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA	ECR Id	72047645
Total Members	25	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,117	Total EPS Contribution Remitted	16,043
Total EPF-EPS Contribution Remitted	7,074	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme 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	101687207225	AAKASH SINGH	AAKASH SINGH	8,958	4,479	4,479	4,479	537	373	164	12	0	-	-	-	N.A.
2	* 10072383853 9	AAMIR KHAN	AAMIR KHAN	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
3	100649044730	ASHA	ASHA	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
4	100578230808	ASHOK KUMAR CHAUHAN	ASHOK KUMAR CHAUHAN	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
5	101690933167	AVDRESH KUMAR	AVDRESH KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
6	100723473566	BALK RAM	BALK RAM	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
7	100723908335	HARISHANKAR RATHORE	HARISHANKAR RATHORE	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
8	101588096671	JAVED AKHTAR	JAVED AKHTER	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
9	101777744966	KARAN KANOJIA	KARAN KANOJIA	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
10	101777744978	KAVITA	KAVITA	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
11	101264065824	KOMAL	KOMAL	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
12	100649514889	MANOJ KUMAR PRASAD	MANOJ KUMAR PRASAD	15,446	7,723	7,723	7,723	927	643	284	1	0	-	-	-	N.A.
13	* 10057885134 4	MANOJ KUMAR	MANOJ THAKUR	15,446	7,723	7,723	7,723	927	643	284	1	0	-	-	-	N.A.
14	101777744997	MANTOSH KUMAR	MANTOSH KUMAR	19,473	9,737	9,737	9,737	1,168	811	357	0	0	-	-	-	N.A.
15	100225990618	MOHD MAZID	MD.MAZID	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
16	100723751571	MUKESH	MUKESH	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
17	101807185066	MUSKAN	MUSKAN	6,178	3,089	3,089	3,089	371	257	114	16	0	-	-	-	N.A.
18	101604978442	NASREEN BANO	NASREEN BANO	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
19	101777744950	RAJAT RAMAN	RAJAT RAMAN	12,356	6,178	6,178	6,178	741	515	226	6	0	-	-	-	N.A.
20	101690933179	SHASHI KANT	SHASHI KANT	16,064	8,032	8,032	8,032	964	669	295	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	
21	101722122577	SUMIT KUMAR	SUMIT KUMAR	15,446	7,723	7,723	7,723	927	643	284	1	0	-	-	-	N.A.
22	101588106420	TARUN	TARUN	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
23	101722120967	VIKASH	VIKASH	15,446	7,723	7,723	7,723	927	643	284	1	0	-	-	-	N.A.
24	101717916099	YASH CHAUDHARY	YASH CHAUDHARY	20,727	9,737	9,737	9,737	1,168	811	357	0	0	-	-	-	N.A.
25	101191872197	YASODHA LODHI	YASHODA LODHI	16,064	8,032	8,032	8,032	964	669	295	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