



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

Name of Establishment	PRAKRATI MANAGEMENT SERVICES		
Establishment Id	DSNHP2014088000	LIN	1946298417
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	27-APR-2022 12:32
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA	ECR Id	72058593
Total Members	26	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	24,568	Total EPS Contribution Remitted	17,050
Total EPF-EPS Contribution Remitted	7,518	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 benefit as eligible employee count [0] is less than required employee count of two 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	101717944318	AMAR CHAND VERMA	AMAR CHAND VERMA	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
2	101384567699	AMIT KUMAR	AMIT KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
3	101137777662	ARUN KUMAR PAL	ARUN KUMAR PAL	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
4	101687160305	AVINASH	AVINASH	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
5	101666805944	DHARM PAL SINGH	DHARM PAL SINGH	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
6	101514983491	HIMANSHU	HIMANSHU	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
7	101174171133	JITENDRAKUMAR	JITENDRAKUMAR	13,902	6,951	6,951	6,951	834	579	255	4	0	-	-	-	N.A.
8	100790839625	KAPIL	KAPIL	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
9	101717944302	KUNAL RAO	KUNAL RAO	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
10	101403101198	MD MOJASSIM	MD MOJASSIM	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
11	101687208350	MD TANZIM	MD TANZIM	15,756	7,878	7,878	7,878	945	656	289	1	0	-	-	-	N.A.
12	101271025658	MOHD AZAD	MOHD AZAD	14,828	7,414	7,414	7,414	890	618	272	2	0	-	-	-	N.A.
13	101276360193	MUNNER ALAM	MUNEER ALAM	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
14	101353431663	PARVEEN KUMAR	PARVEEN KUMAR	17,693	8,847	8,847	8,847	1,062	737	325	0	0	-	-	-	N.A.
15	100284398457	PAWAN KUMAR SINGH	PAWAN KUMAR SINGH	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
16	101465345859	PINTU KUMAR	PINTU KUMAR	10,504	5,252	5,252	5,252	630	437	193	9	0	-	-	-	N.A.
17	101596167465	PURUSHOTTAM	PURUSHOTTAM	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
18	100484321540	RAM NARESH	RAM NARESH	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
19	101621603868	SABINDRA SHARMA	SABINDRA SHARMA	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
20	100430265246	SACHIN	SACHIN	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
21	101377126255	SANI KUMAR-II	SANI KUMAR	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	
22	101634372614	SATENDER BHATI	SATENDER BHATI	15,446	7,723	7,723	7,723	927	643	284	1	0	-	-	-	N.A.
23	101777833279	SHAHABUDDIN	SHAHABUDDIN	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
24	101588114333	SUNIL KUMAR	SUNIL KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
25	101167218315	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
26	100724467062	VIKASH KUMAR	VIKASH KUMAR	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