



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

Name of Establishment	ANUSHKA FACILITY SERVICES		
Establishment Id	DLCPM2269844000	LIN	1299477894
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAR-2022	Uploaded Date Time	26-APR-2022 15:32
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA	ECR Id	72045696
Total Members	26	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	20,427	Total EPS Contribution Remitted	14,179
Total EPF-EPS Contribution Remitted	6,248	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	101787405417	AKASH SHARMA	AKASH SHARMA	4,324	2,162	2,162	2,162	259	180	79	19	0	-	-	-	N.A.
2	101471785957	AMIT KUMAR	AMIT KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
3	100989959315	BABLU MAHATO	BABLU MAHATO	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
4	101777365792	JEEWAN CHANDRA PANDEY	JEEWAN CHANDRA PANDEY	10,812	5,406	5,406	5,406	649	450	199	8	0	-	-	-	N.A.
5	101441979670	JITENDRA THAKUR	JITENDRA THAKUR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
6	100475028058	REENA KUMARI	KM REENA	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
7	* 10047021681 4	MANOJ CHATURVEDI	MANOJ CHATURVEDI	14,828	7,414	7,414	7,414	890	618	272	2	0	-	-	-	N.A.
8	101777400425	MEENU GUPTA	MEENU GUPTA	12,666	6,333	6,333	6,333	760	528	232	5	0	-	-	-	N.A.
9	101465345682	MUKESH KUMAR	MUKESH KUMAR	3,708	1,854	1,854	1,854	222	154	68	20	0	-	-	-	N.A.
10	101588024681	NAV PRABHAT	NAV PRABHAT	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
11	101588024699	NIGAR SULTANA	NIGAR SULTANA	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
12	101687160282	NISHANT KUMAR	NISHANT KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
13	101777400418	POONAM DUBEY	POONAM DUBEY	12,356	6,178	6,178	6,178	741	515	226	6	0	-	-	-	N.A.
14	101262716913	PRAKASH RATODI	PRAKASH RATODI	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
15	101353431644	RAHUL	RAHUL	10,504	5,252	5,252	5,252	630	437	193	9	0	-	-	-	N.A.
16	101464995985	RAVI	RAVI	14,828	7,414	7,414	7,414	890	618	272	2	0	-	-	-	N.A.
17	101431497660	SANDEEP KUMAR	SANDEEP KUMAR	15,446	7,723	7,723	7,723	927	643	284	1	0	-	-	-	N.A.
18	101787405429	SANDEEP KUMAR	SANDEEP KUMAR	4,942	2,471	2,471	2,471	297	206	91	18	0	-	-	-	N.A.
19	101711891837	SANJEEV	SANJEEV	14,828	7,414	7,414	7,414	890	618	272	2	0	-	-	-	N.A.
20	101211669960	SANTOSH	SANTOSH	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
21	101717842990	SANTOSHI	SANTOSHI	12,974	6,487	6,487	6,487	778	540	238	5	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	101523886560	SHATRUGHAN PRASAD	SHATRUGHAN PRASAD	7,414	3,707	3,707	3,707	445	309	136	14	0	-	-	-	N.A.
23	101687160276	SUMIT	SUMIT	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
24	100882343233	VEEET GUPTA	VEEET GUPTA	12,356	6,178	6,178	6,178	741	515	226	6	0	-	-	-	N.A.
25	101777365785	VIKAS TIGGA	VIKAS TIGGA	12,974	6,487	6,487	6,487	778	540	238	5	0	-	-	-	N.A.
26	101717843002	VINOD KUMAR	VINOD KUMAR	14,828	7,414	7,414	7,414	890	618	272	2	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