



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

Name of Establishment	ANUSHKA FACILITY SERVICES		
Establishment Id	DLCPM2269844000	LIN	1299477894
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-FEB-2022	Uploaded Date Time	05-FEB-2022 14:06
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA	ECR Id	68709725
Total Members	25	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	21,467	Total EPS Contribution Remitted	14,898
Total EPF-EPS Contribution Remitted	6,569	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	101471785957	AMIT KUMAR	AMIT KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
2	100989959315	BABLU MAHATO	BABLU MAHATO	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
3	101493490453	DEEPAK UPADHYAY	DEEPAK UPADHYAY	7,106	3,553	3,553	3,553	426	296	130	3	0	-	-	-	N.A.
4	101777365792	JEEWAN CHANDRA PANDEY	JEEWAN CHANDRA PANDEY	10,504	5,252	5,252	5,252	630	437	193	9	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	14,210	7,105	7,105	7,105	853	592	261	3	0	-	-	-	N.A.
8	101777400425	MEENU GUPTA	MEENU GUPTA	7,414	3,707	3,707	3,707	445	309	136	0	0	-	-	-	N.A.
9	101465345682	MUKESH KUMAR	MUKESH KUMAR	15,446	7,723	7,723	7,723	927	643	284	1	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	13,592	6,796	6,796	6,796	816	566	250	0	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	13,592	6,796	6,796	6,796	816	566	250	4	0	-	-	-	N.A.
16	101464995985	RAVI	RAVI	16,064	8,032	8,032	8,032	964	669	295	0	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	101711891837	SANJEEV	SANJEEV	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
19	101211669960	SANTOSH	SANTOSH	9,268	4,634	4,634	4,634	556	386	170	0	0	-	-	-	N.A.
20	101717842990	SANTOSHI	SANTOSHI	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
21	101523886560	SHATRUGHAN PRASAD	SHATRUGHAN PRASAD	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	101687160276	SUMIT	SUMIT	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
23	100882343233	VEEET GUPTA	VEEET GUPTA	15,446	7,723	7,723	7,723	927	643	284	1	0	-	-	-	N.A.
24	101777365785	VIKAS TIGGA	VIKAS TIGGA	12,356	6,178	6,178	6,178	741	515	226	6	0	-	-	-	N.A.
25	101717843002	VINOD KUMAR	VINOD KUMAR	14,520	7,260	7,260	7,260	871	605	266	3	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