



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

Name of Establishment	RUDRAKSH FACILITY SERVICES		
Establishment Id	DSSHD2011033000	LIN	1491475441
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAR-2022	Uploaded Date Time	04-MAR-2022 12:28
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA	ECR Id	69801528
Total Members	25	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	20,747	Total EPS Contribution Remitted	14,400
Total EPF-EPS Contribution Remitted	6,347	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	101711453459	AKHILESH MAURYA	AKHILESH MAURYA	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
2	101787446700	ANKUSH KUMAR	ANKUSH KUMAR	2,472	1,236	1,236	1,236	148	103	45	0	0	-	-	-	N.A.
3	* 10009176857 9	ARVIND KUMAR	ARVIND	14,210	7,105	7,105	7,105	853	592	261	3	0	-	-	-	N.A.
4	101201799602	BASANT	BASANT	14,828	7,414	7,414	7,414	890	618	272	2	0	-	-	-	N.A.
5	101787439782	BRIJESH KUMAR	BRIJESH KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
6	101659917357	INDRAWATI PAL	INDRAWATI PAL	14,210	7,105	7,105	7,105	853	592	261	3	0	-	-	-	N.A.
7	101682060124	JAFAR AQBAL	JAFAR AQBAL	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
8	101643733251	KUMAR SHANU	KUMAR SHANU	14,210	7,105	7,105	7,105	853	592	261	3	0	-	-	-	N.A.
9	101687208345	MANOJ KUMAR	MANOJ KUMAR	14,210	7,105	7,105	7,105	853	592	261	3	0	-	-	-	N.A.
10	101137777720	MONU KUMAR	MONU KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
11	101262716173	NADEEM AHMAD	NADEEM AHMAD	8,650	4,325	4,325	4,325	519	360	159	12	0	-	-	-	N.A.
12	101250219320	NISHIKANTA SINGH	NISHIKANTA SINGH	12,356	6,178	6,178	6,178	741	515	226	6	0	-	-	-	N.A.
13	101679291086	PAWAN KUMAR	PAWAN KUMAR	14,828	7,414	7,414	7,414	890	618	272	2	0	-	-	-	N.A.
14	101634375918	POOJA	POOJA	13,592	6,796	6,796	6,796	816	566	250	4	0	-	-	-	N.A.
15	101103136342	PRABHA DEVI	PRABHA DEVI	14,210	7,105	7,105	7,105	853	592	261	3	0	-	-	-	N.A.
16	101336789888	RADHEY SHAYAM	RADHEY SHAYAM	14,231	7,116	7,116	7,116	854	593	261	7	0	-	-	-	N.A.
17	101163682200	RAMESH KUMAR	RAMESH KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
18	101190518232	SHIVENDR KUMAR	SHIVENDR KUMAR	13,592	6,796	6,796	6,796	816	566	250	4	0	-	-	-	N.A.
19	101787439776	SONU KUMAR UPADHAYAY	SONU KUMAR UPADHAYAY	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
20	100725077690	SUBHAM KUMAR	SUBHAM KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
21	101190517506	SUSHANT KUMAR UPADHYAY	SUSHANT KUMAR UPADHYAY	9,268	4,634	4,634	4,634	556	386	170	11	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	101111732823	UTTAM PRASAD	UTTAM PRASAD	10,194	5,097	5,097	5,097	612	425	187	10	0	-	-	-	N.A.
23	101190518209	VIJAY RAJ SINGH	VIJAY RAJ SINGH	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
24	101201799591	VIKAS KUMAR KAMAT	VIKAS KUMAR KAMAT	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
25	101250219349	VIPIN GAUTAM	VIPIN GAUTAM	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