



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

Name of Establishment	RUDRAKSH FACILITY SERVICES		
Establishment Id	DSSHD2011033000	LIN	1491475441
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-FEB-2022	Uploaded Date Time	04-MAR-2022 12:18
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA	ECR Id	69800701
Total Members	24	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	19,564	Total EPS Contribution Remitted	13,579
Total EPF-EPS Contribution Remitted	5,985	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	* 10009176857 9	ARVIND KUMAR	ARVIND	9,886	4,943	4,943	4,943	593	412	181	10	0	-	-	-	N.A.
3	101201799602	BASANT	BASANT	15,446	7,723	7,723	7,723	927	643	284	1	0	-	-	-	N.A.
4	101787439782	BRIJESH KUMAR	BRIJESH KUMAR	3,708	1,854	1,854	1,854	222	154	68	20	0	-	-	-	N.A.
5	101659917357	INDRAWATI PAL	INDRAWATI PAL	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
6	101682060124	JAFAR AQBAL	JAFAR AQBAL	7,414	3,707	3,707	3,707	445	309	136	14	0	-	-	-	N.A.
7	101643733251	KUMAR SHANU	KUMAR SHANU	11,740	5,870	5,870	5,870	704	489	215	7	0	-	-	-	N.A.
8	101687208345	MANOJ KUMAR	MANOJ KUMAR	14,828	7,414	7,414	7,414	890	618	272	2	0	-	-	-	N.A.
9	101137777720	MONU KUMAR	MONU KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
10	101262716173	NADEEM AHMAD	NADEEM AHMAD	6,796	3,398	3,398	3,398	408	283	125	15	0	-	-	-	N.A.
11	101250219320	NISHIKANTA SINGH	NISHIKANTA SINGH	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
12	101679291086	PAWAN KUMAR	PAWAN KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
13	101634375918	POOJA	POOJA	12,356	6,178	6,178	6,178	741	515	226	6	0	-	-	-	N.A.
14	101103136342	PRABHA DEVI	PRABHA DEVI	6,796	3,398	3,398	3,398	408	283	125	15	0	-	-	-	N.A.
15	101336789888	RADHEY SHAYAM	RADHEY SHAYAM	18,349	9,175	9,175	9,175	1,101	764	337	2	0	-	-	-	N.A.
16	101163682200	RAMESH KUMAR	RAMESH KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
17	101190518232	SHIVENDR KUMAR	SHIVENDR KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
18	101787439776	SONU KUMAR UPADHAYAY	SONU KUMAR UPADHAYAY	9,886	4,943	4,943	4,943	593	412	181	10	0	-	-	-	N.A.
19	100725077690	SUBHAM KUMAR	SUBHAM KUMAR	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
20	101190517506	SUSHANT KUMAR UPADHYAY	SUSHANT KUMAR UPADHYAY	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
21	101111732823	UTTAM PRASAD	UTTAM 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	101190518209	VIJAY RAJ SINGH	VIJAY RAJ SINGH	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
23	101201799591	VIKAS KUMAR KAMAT	VIKAS KUMAR KAMAT	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
24	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