



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

Name of Establishment	OCEAN FACILITIES		
Establishment Id	DSNHP1997569000	LIN	1635869749
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAR-2022	Uploaded Date Time	28-APR-2022 13:41
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA	ECR Id	72077085
Total Members	19	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,315	Total EPS Contribution Remitted	11,348
Total EPF-EPS Contribution Remitted	5,967	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 scheme benefit as scheme declaration is not submitted.		

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	101504439098	ASHISH	ASHISH	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
2	101261791319	HARI SHANKAR	HARI SHANKAR	16,064	8,032	0	8,032	964	0	964	0	0	-	-	-	N.A.
3	100163604029	HEMLATA	HEMLATA	13,582	6,796	6,796	6,796	816	568	250	4	0	-	-	-	N.A.
4	100177793257	JOGINDRI	JOGINDRI	12,356	6,178	6,178	6,178	741	515	228	6	0	-	-	-	N.A.
5	101262949473	MAN PAL	MAN PAL	14,828	7,414	7,414	7,414	890	618	272	2	0	-	-	-	N.A.
6	100479843530	MANOJ	MANOJ	14,210	7,105	7,105	7,105	853	592	261	3	0	-	-	-	N.A.
7	100741505953	RADHE SHYAM	RADHE SHYAM	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
8	101179393161	RAJ WATI	RAJ WATI	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
9	100513271962	RAJESH	RAJESH	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
10	101181345654	RAJU	RAJU	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
11	100301308790	RAM KISHAN	RAM KISHAN	6,178	3,089	3,089	3,089	371	257	114	16	0	-	-	-	N.A.
12	101319986125	RAMA NAND	RAMA NAND	15,756	7,878	7,878	7,878	945	656	289	1	0	-	-	-	N.A.
13	101393255193	RANI DEVI	RANI DEVI	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
14	101055155426	RAVINDER KUMAR	RAVINDER KUMAR	21,328	9,737	9,737	9,737	1,168	811	357	0	0	-	-	-	N.A.
15	101367009691	REKHA	REKHA	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
16	101304700243	SANI BALMIKI	SANI BALMIKI	15,446	7,723	7,723	7,723	927	643	284	1	0	-	-	-	N.A.
17	100649991012	SUKHAVEER	SUKHAVEER	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
18	101052862348	SUNDER LAL	SUNDER LAL	16,064	8,032	8,032	8,032	964	669	295	0	0	-	-	-	N.A.
19	101319985157	VIRENDER	VIRENDER	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