



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

Name of Establishment	R.D. FACILITY & OUTSOURCING (P) LTD.		
Establishment Id	DLCPM0039863000	LIN	1917924156
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JUL-2021	Uploaded Date Time	14-JUL-2021 14:16
Exemption Status	Unexempted	TRRN Number	
Remarks	JUNE-2021	ECR Id	60783405
Total Members	16	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,241	Total EPS Contribution Remitted	16,129
Total EPF-EPS Contribution Remitted	7,112	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	Establishment is eligible for PMRPY upfront benefit.		
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	101139114619	GANGA KUMAR YADAV	GANGA KUMAR YADAV	3,929	3,575	3,575	3,575	429	298	131	20	0	-	-	-	N.A.
2	101488827595	KULDEEP PAL	KULDEEP PAL	12,490	11,917	11,917	11,917	1,430	993	437	6	0	-	-	-	N.A.
3	100203441710	LALIT CHAND JOSHI	LALIT CHAND JOSHI	13,237	12,513	12,513	12,513	1,502	1,042	460	5	0	-	-	-	N.A.
4	100477320265	MANDEEP KUMAR	MANDEEP KUMAR	13,424	12,513	12,513	12,513	1,502	1,042	460	5	0	-	-	-	N.A.
5	100756701061	MANISH KUMAR	MANISH KUMAR	13,176	12,513	12,513	12,513	1,502	1,042	460	5	0	-	-	-	N.A.
6	101321585355	MANOJ KUMAR	MANOJ KUMAR	14,424	13,704	13,704	13,704	1,644	1,142	502	3	0	-	-	-	N.A.
7	100279277718	PRAVEEN KUMAR	PRAVIN KUMAR	13,115	12,513	12,513	12,513	1,502	1,042	460	5	0	-	-	-	N.A.
8	100282513737	PURAN SINGH	PURAN SINGH	13,546	12,513	12,513	12,513	1,502	1,042	460	5	0	-	-	-	N.A.
9	100650348111	RAJ KUMAR	RAJ KUMAR	10,362	9,534	9,534	9,534	1,144	794	350	10	0	-	-	-	N.A.
10	100651332808	RAMESH KUMAR SINGH	RAMESH KUMAR SINGH	13,981	13,109	13,109	13,109	1,573	1,092	481	4	0	-	-	-	N.A.
11	100477161241	SANATAN BERA	SANATAN BERA	15,231	14,300	14,300	14,300	1,716	1,191	525	2	0	-	-	-	N.A.
12	100477379590	SANDEEP	SANDEEP	13,115	12,513	12,513	12,513	1,502	1,042	460	5	0	-	-	-	N.A.
13	* 10033312598 9	SANJAY Karketa	SANJAY KERKETA	13,358	12,513	12,513	12,513	1,502	1,042	460	5	0	-	-	-	N.A.
14	100955111197	SATISH	SATISH	14,109	13,109	13,109	13,109	1,573	1,092	481	4	0	-	-	-	N.A.
15	100652277529	SUBASH CHANDRA	SUBHASHAC HANDRA	14,988	14,300	14,300	14,300	1,716	1,191	525	2	0	-	-	-	N.A.
16	101500847702	SURJEET KUMAR	SUJIT KUMAR	13,237	12,513	12,513	12,513	1,502	1,042	460	5	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