



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	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JUN-2021	Uploaded Date Time	14-JUN-2021 20:40
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY-2021	ECR Id	59266615
Total Members	14	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,794	Total EPS Contribution Remitted	7,496
Total EPF-EPS Contribution Remitted	3,298	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	219	Total PMRPY Upfront EPS Amount	496
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	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
2	101488827595	KULDEEP PAL	KULDEEP PAL	6,245	5,958	5,958	5,958	715	496	219	16	0	-	-	-	N.A.
3	100203441710	LALIT CHAND JOSHI	LALIT CHAND JOSHI	6,869	6,554	6,554	6,554	786	546	240	15	0	-	-	-	N.A.
4	100477320265	MANDEEP KUMAR	MANDEEP KUMAR	6,869	6,554	6,554	6,554	786	546	240	15	0	-	-	-	N.A.
5	100756701061	MANISH KUMAR	MANISH KUMAR	6,869	6,554	6,554	6,554	786	546	240	15	0	-	-	-	N.A.
6	101321585355	MANOJ KUMAR	MANOJ KUMAR	6,245	5,958	5,958	5,958	715	496	219	16	0	PMRPY	PMRPY	-	N.A.
7	100279277718	PRAVEEN KUMAR	PRAVIN KUMAR	8,743	8,342	8,342	8,342	1,001	695	306	12	0	-	-	-	N.A.
8	100282513737	PURAN SINGH	PURAN SINGH	6,869	6,554	6,554	6,554	786	546	240	15	0	-	-	-	N.A.
9	100650348111	RAJ KUMAR	RAJ KUMAR	7,494	7,150	7,150	7,150	858	596	262	14	0	-	-	-	N.A.
10	100651332808	RAMESH KUMAR SINGH	RAMESH KUMAR SINGH	9,368	8,938	8,938	8,938	1,073	745	328	11	0	-	-	-	N.A.
11	100477161241	SANATAN BERA	SANATAN BERA	6,869	6,554	6,554	6,554	786	546	240	15	0	-	-	-	N.A.
12	100477379590	SANDEEP	SANDEEP	6,869	6,554	6,554	6,554	786	546	240	15	0	-	-	-	N.A.
13	100652277529	SUBASH CHANDRA	SUBHASHAC HANDRA	7,494	7,150	7,150	7,150	858	596	262	14	0	-	-	-	N.A.
14	101500847702	SURJEET KUMAR	SUJIT KUMAR	7,494	7,150	7,150	7,150	858	596	262	14	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY 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

ABRY Benefit Not Given Remarks :-

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