



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	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	12-MAY-2022 17:37
Exemption Status	Unexempted	TRRN Number	
Remarks	APRIL-2022	ECR Id	72852836
Total Members	15		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,900	Total EPS Contribution Remitted	17,985
Total EPF-EPS Contribution Remitted	7,915	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	101139114619	GANGA KUMAR YADAV	GANGA KUMAR YADAV	19,789	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100203441710	LALIT CHAND JOSHI	LALIT CHAND JOSHI	20,129	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100756701061	MANISH KUMAR	MANISH KUMAR	18,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101321585355	MANOJ KUMAR	MANOJ KUMAR	7,906	7,414	7,414	7,414	890	618	272	14	0	-	-	-	N.A.
5	100279277718	PRAVEEN KUMAR	PRAVIN KUMAR	19,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100282513737	PURAN SINGH	PURAN SINGH	18,344	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100650348111	RAJ KUMAR	RAJ KUMAR	17,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100651332808	RAMESH KUMAR SINGH	RAMESH KUMAR SINGH	14,246	13,593	13,593	13,593	1,631	1,132	499	4	0	-	-	-	N.A.
9	100477161241	SANATAN BERA	SANATAN BERA	18,072	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100477379590	SANDEEP	SANDEEP	19,721	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100333125989	SANJAY Karketa	SANJAY KARKETTA	17,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100629128428	Santosh Kumar Yadav	SANTOSH KUMAR YADAV	18,140	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100955111197	SATISH	SATISH	17,108	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100652277529	SUBASH CHANDRA	SUBHASHAC HANDRA	17,182	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101500847702	SURJEET KUMAR	SUJIT KUMAR	15,609	14,828	14,828	14,828	1,779	1,235	544	2	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