



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	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2022	Uploaded Date Time	15-AUG-2022 12:21
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY-2022	ECR Id	77156464
Total Members	16		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	27,762	Total EPS Contribution Remitted	19,279
Total EPF-EPS Contribution Remitted	8,483	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	101267818694	Deepak Kumar Thapa	DEEPAK KUMAR THAPA	6,793	6,348	6,348	6,348	762	529	233	16	0	-	-	-	N.A.
2	101139114619	GANGA KUMAR YADAV	GANGA KUMAR YADAV	21,534	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100203441710	LALIT CHAND JOSHI	LALIT CHAND JOSHI	24,253	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100756701061	MANISH KUMAR	MANISH KUMAR	19,344	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101321585355	MANOJ KUMAR	MANOJ KUMAR	19,484	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100279277718	PRAVEEN KUMAR	PRAVIN KUMAR	15,969	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
7	100282513737	PURAN SINGH	PURAN SINGH	19,839	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100650348111	RAJ KUMAR	RAJ KUMAR	20,754	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100651332808	RAMESH KUMAR SINGH	RAMESH KUMAR SINGH	19,979	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100477161241	SANATAN BERA	SANATAN BERA	19,700	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100477379590	SANDEEP	SANDEEP	18,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100333125989	SANJAY Karketa	SANJAY KARKETTA	20,335	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100629128428	Santosh Kumar Yadav	SANTOSH KUMAR YADAV	20,900	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100955111197	SATISH	SATISH	16,913	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
15	100652277529	SUBASH CHANDRA	SUBHASHAC HANDRA	18,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101500847702	SURJEET KUMAR	SUJIT KUMAR	20,684	15,000	15,000	15,000	1,800	1,250	550	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