



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

Name of Establishment	SAKALDIHA P G COLLEGE		
Establishment Id	UPVNS1382406000	LIN	1316730677
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	21-DEC-2020	Uploaded Date Time	30-DEC-2020 13:49
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	52525719
Total Members	23	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	27,012	Total EPS Contribution Remitted	18,289
Total EPF-EPS Contribution Remitted	8,723	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	* 10107354644 7	ABHAY KUMAR VERMA	ABHAY KUMAR VERMA	15,600	15,600	15,000	15,000	1,872	1,250	622	0	0	-	-	-	N.A.
2	101571086554	ABHAY SINGH	ABHAY SINGH	6,000	6,000	6,000	6,000	720	500	220	0	0	-	-	-	N.A.
3	* 10107354645 2	ANIL KUMAR TIWARI	ANIL KUMAR TIWARI	15,600	15,600	15,000	15,000	1,872	1,250	622	0	0	-	-	-	N.A.
4	101236147424	ATUL KUMAR PANDEY	ATUL KUMAR PANDEY	8,500	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
5	101236147482	GOVINDA	GOVINDA	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
6	101236147385	MANISH RAI	MANISH RAI	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
7	101571086565	MEENU SRIVASTAVA	MEENU SRIVASTAVA	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
8	101571086531	MINU JAISWAL	MINU JAISWAL	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
9	101236147469	PANKAJ KUMAR YADAV	PANKAJ KUMAR YADAV	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
10	101073546468	PAWAN KUMAR OJHA	PAWAN KUMAR OJHA	16,600	16,600	15,000	15,000	1,992	1,250	742	0	0	-	-	-	N.A.
11	101236147392	PRAMOD KUMAR PANDEY	PRAMOD KUMAR PANDEY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
12	101236147407	PREETAM UPADHYAY	PREETAM UPADHYAY	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
13	101236147453	RAM PRAKASH SINGH YADAV	RAMPRAKASH SINGH YADAV	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
14	101571086549	RISHABH KUMAR MODANWAL	RISHABH KUMAR MODANWAL	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
15	101414330743	SATYDEV PRAJAPATI	SATY DEV PRAJAPATI	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
16	101236147411	SHASHI KANT GUPTA	SHASHI KANT GUPTA	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
17	101236147476	SHYAM LAKHAN RAM	SHYAM LAKHAN RAM	5,000	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
18	101236147448	SHUBHAM SINGH	SUBHAM SINGH	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
19	101073546423	SUSHIL KUMAR SINGH	SUSHIL KUMAR SINGH	15,600	15,600	15,000	15,000	1,872	1,250	622	0	0	-	-	-	N.A.
20	101073546410	UMESH KUMAR CHATURVEDI	UMESH KUMAR CHATURVEDI	16,600	16,600	15,000	15,000	1,992	1,250	742	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
21	101073546434	VIKAS KUMAR JAISWAL	VIKAS KUMAR JAISWAL	15,600	15,600	15,000	15,000	1,872	1,250	622	0	0	-	-	-	N.A.
22	101236147430	VINAY KUMAR	VINAY KUMAR	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
23	101571086520	YOGENDRA TIWARI	YOGENDRA TIWARI	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

PMGKY 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