



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SUMEET FACILITITES PRIVATE LIMITED		
Establishment Id	DLCPM0042701000	LIN	1984240149
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	06-JUN-2020	Uploaded Date Time	12-JUN-2020 15:35
Exemption Status	Unexempted	TRRN Number	
Remarks	Monthly Contribution	ECR Id	45141203
Total Members	43		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	39,553	Total EPS Contribution Remitted	32,943
Total EPF-EPS Contribution Remitted	6,610	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.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

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	100865348145	AJAY KUMAR	AJAY KUMAR	17,991	12,220	12,220	12,220	1,222	1,018	204	0	0	-	-	-	N.A.
2	101218482234	ARJUN	ARJUN	15,814	11,750	11,750	11,750	1,175	979	196	0	0	-	-	-	N.A.
3	101526525722	ARVIND	ARVIND	12,927	8,741	8,741	8,741	874	728	146	0	0	-	-	-	N.A.
4	100721329585	ASHISH YADAV	ASHISH YADAV	4,643	3,154	3,154	3,154	315	263	52	0	0	-	-	-	N.A.
5	101469484235	BANAVAREE MISHRA	BANAVAREE MISHRA	14,842	10,036	10,036	10,036	1,004	836	168	0	0	-	-	-	N.A.
6	101497648816	BINDU DEVI	BINDU DEVI	13,406	9,065	9,065	9,065	907	755	152	0	0	-	-	-	N.A.
7	101525407282	BIRAN	BIRAN	11,969	8,094	8,094	8,094	809	674	135	0	0	-	-	-	N.A.
8	100116641468	BISWAJIT PARIDA	BISWAJIT PARIDA	1,741	1,183	1,183	1,183	118	99	19	0	0	-	-	-	N.A.
9	101392597643	BITTOO KUMAR	BITTOO KUMAR	14,842	10,036	10,036	10,036	1,004	836	168	0	0	-	-	-	N.A.
10	101287909304	DINESH KUMAR	DINESH KUMAR	5,267	3,561	3,561	3,561	356	297	59	0	0	-	-	-	N.A.
11	101497648844	HIMANSHU BABU	HIMANSHU BABU	7,660	5,180	5,180	5,180	518	431	87	0	0	-	-	-	N.A.
12	101457337438	JATIN	JATIN VERMA	9,575	6,475	6,475	6,475	648	539	109	0	0	-	-	-	N.A.
13	101308100963	JITENDER KUMAR VERMA	JITENDER KUMAR VERMA	14,842	10,036	10,036	10,036	1,004	836	168	0	0	-	-	-	N.A.
14	101297202887	JOGI PRASAD	JOGI PRASAD	15,814	11,750	11,750	11,750	1,175	979	196	0	0	-	-	-	N.A.
15	101484921564	KAVITA	KAVITA	958	647	647	647	65	54	11	0	0	-	-	-	N.A.
16	101297202818	KRISHAN KUMAR	KRISHAN KUMAR	6,384	4,336	4,336	4,336	434	361	73	0	0	-	-	-	N.A.
17	101484921593	LAXMAN KUMAR	LAXMAN KUMAR	16,341	12,142	12,142	12,142	1,214	1,011	203	0	0	-	-	-	N.A.
18	101546002820	MANISH RAY	MANISH RAY	12,927	8,741	8,741	8,741	874	728	146	0	0	-	-	-	N.A.
19	101372988018	MUKESH KUMAR	MUKESH KUMAR	11,969	8,094	8,094	8,094	809	674	135	0	0	-	-	-	N.A.
20	101524610077	NEERAJ SHARMA	NEERAJ SHARMA	17,724	12,142	12,142	12,142	1,214	1,011	203	0	0	-	-	-	N.A.
21	100266787264	PANKAJ SINGH	PANKAJ SINGH	17,991	12,220	12,220	12,220	1,222	1,018	204	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	
22	101287909336	PAWAN KUMAR YADAV	PAWAN KUMAR YADAV	2,873	1,942	1,942	1,942	194	162	32	0	0	-	-	-	N.A.
23	101107439761	PREM PAL SINGH	PREM PAL SINGH	17,991	12,220	12,220	12,220	1,222	1,018	204	0	0	-	-	-	N.A.
24	101288110064	PREM WATI	PREM WATI	17,411	11,826	11,826	11,826	1,183	985	198	0	0	-	-	-	N.A.
25	101287909287	RAJ BAHADUR	RAJ BAHADUR	14,363	9,712	9,712	9,712	971	809	162	0	0	-	-	-	N.A.
26	101287909097	RAJESH	RAJESH	17,724	12,142	12,142	12,142	1,214	1,011	203	0	0	-	-	-	N.A.
27	101287909107	RAMBIR TEJAN	RAMBIR TEJAN	958	647	647	647	65	54	11	0	0	-	-	-	N.A.
28	101094682699	RAVI KUMAR	RAVI KUMAR	17,991	12,220	12,220	12,220	1,222	1,018	204	0	0	-	-	-	N.A.
29	101484920753	RAVINDRA KUMAR	RAVINDRA KUMAR	8,618	5,827	5,827	5,827	583	485	98	0	0	-	-	-	N.A.
30	100531116865	SANDEEP	SANDEEP	16,341	12,142	12,142	12,142	1,214	1,011	203	0	0	-	-	-	N.A.
31	100569082833	SANJAY	SANJAY	16,341	12,142	12,142	12,142	1,214	1,011	203	0	0	-	-	-	N.A.
32	100840669302	SAURABH MISHRA	SAURABH MISHRA	16,341	12,142	12,142	12,142	1,214	1,011	203	0	0	-	-	-	N.A.
33	101507962647	SHIV KUMAR GOLA	SHIV KUMAR GOLA	14,842	10,036	10,036	10,036	1,004	836	168	0	0	-	-	-	N.A.
34	101516387758	SHIV SHANKAR	SHIV SHANKAR	16,341	12,142	12,142	12,142	1,214	1,011	203	0	0	-	-	-	N.A.
35	101188530506	SUNEEL KUMAR	SUNEEL KUMAR	17,991	12,220	12,220	12,220	1,222	1,018	204	0	0	-	-	-	N.A.
36	101297202792	SUNIL	SUNIL	17,991	12,220	12,220	12,220	1,222	1,018	204	0	0	-	-	-	N.A.
37	101297202873	SUNIL DUTT	SUNIL DUTT	16,341	12,142	12,142	12,142	1,214	1,011	203	0	0	-	-	-	N.A.
38	101484921615	SURAJ KUMAR THAKUR	SURAJ KUMAR THAKUR	11,969	8,094	8,094	8,094	809	674	135	0	0	-	-	-	N.A.
39	101315020911	SURYA PRAKASH	SURYA PRAKASH	14,842	10,036	10,036	10,036	1,004	836	168	0	0	-	-	-	N.A.
40	101301396410	TEJ PRAKASH	TEJ PRAKASH	15,814	11,750	11,750	11,750	1,175	979	196	0	0	-	-	-	N.A.
41	101301521259	VIKAS KUMAR	VIKASH	16,341	12,142	12,142	12,142	1,214	1,011	203	0	0	-	-	-	N.A.
42	101507961809	VINAY	VINAY	14,842	10,036	10,036	10,036	1,004	836	168	0	0	-	-	-	N.A.
43	101297202860	VISHNU DEV SINGH	VISHNU DEV SINGH	16,341	12,142	12,142	12,142	1,214	1,011	203	0	0	-	-	-	N.A.

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

PMGKY 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