



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

Name of Establishment	S V FACILITY SERVICES PRIVATE LIMITED		
Establishment Id	DLCPM0043361000	LIN	1113030389
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	13-APR-2021 13:16
Exemption Status	Unexempted	TRRN Number	
Remarks	March 2021	ECR Id	56866507
Total Members	8	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	12,819	Total EPS Contribution Remitted	8,738
Total EPF-EPS Contribution Remitted	4,081	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	Establishment is not eligible for PMRPY upfront benefit. Recovery amount [ Rs. 13685 ] under PMRPY against ineligible employees is pending.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 56866057] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	101456944855	Amit Kumar	AMIT KUMAR	12,912	12,912	12,912	12,912	1,549	1,076	473	2	0	-	-	-	N.A.
2	101484237908	Chanpreet Singh Sawhney	CHANPREET SINGH SAWHNEY	13,040	13,040	13,040	13,040	1,565	1,086	479	6	0	-	-	-	N.A.
3	100954272022	Pawan	PAWAN MATHUR	11,736	11,736	11,736	11,736	1,408	978	430	8	0	-	-	-	N.A.
4	100280271290	Premchand	PREMCHAND	13,040	13,040	13,040	13,040	1,565	1,086	479	6	0	-	-	-	N.A.
5	100295264905	Rajesh Kumar	RAJESH KUMAR	15,648	15,648	15,000	15,000	1,878	1,250	628	2	0	-	-	-	N.A.
6	100879248832	Ravinder	RAVINDER	9,146	9,146	9,146	9,146	1,098	762	336	9	0	-	-	-	N.A.
7	100568522847	Sonu	SONU KUMAR	15,648	15,648	15,000	15,000	1,878	1,250	628	2	0	-	-	-	N.A.
8	100374035556	Suresh	SURESH KUMAR	15,648	15,648	15,000	15,000	1,878	1,250	628	2	0	-	-	-	N.A.

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

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