



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	G365 SERVICES		
Establishment Id	DSNHP2785019000	LIN	1587324557
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	12-MAY-2023 18:42
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DEPOSIT FOR APRIL 2023	ECR Id	88890382
Total Members	69		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	51,586	Total EPS Contribution Remitted	35,807
Total EPF-EPS Contribution Remitted	15,779	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.		

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	101223706474	AJAY BHATI	AJAY KUMAR	8,284	7,399	7,399	7,399	888	616	272	8	0	-	-	-	N.A.
2	101439947371	AMIT RAWAL	AMIT RAWAL	376	336	336	336	40	28	12	29	0	-	-	-	N.A.
3	100503210168	ANITA DEVI	ANITA DEVI	8,260	7,062	7,062	7,062	847	588	259	9	0	-	-	-	N.A.
4	100950991374	ANJU YADAV	ANJU YADAV	11,218	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
5	101741033849	ASHA	ASHA	10,131	7,399	7,399	7,399	888	616	272	8	0	-	-	-	N.A.
6	100794346113	ASHEESH KUMAR	ASHEESH KUMAR	460	336	336	336	40	28	12	29	0	-	-	-	N.A.
7	101157240185	CHANDA DEVI	CHANDA DEVI	11,628	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
8	101921880455	DHARMENDRA SINGH	DHARMENDRA SINGH	8,284	7,399	7,399	7,399	888	616	272	8	0	-	-	-	N.A.
9	101912869164	DILEEP KUMAR	DILEEP KUMAR	13,152	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
10	101880628385	FIRDOSH	FIRDOSH	9,875	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
11	101691881609	GAURI SHANKAR	GAURI SHANKAR	10,131	7,399	7,399	7,399	888	616	272	8	0	-	-	-	N.A.
12	101691066809	GEETA	GEETA	343	336	336	336	40	28	12	29	0	-	-	-	N.A.
13	101898953582	GEETA	GEETA	343	336	336	336	40	28	12	29	0	-	-	-	N.A.
14	101890487985	GODAMBARI DEVI	GODAMBARI DEVI	11,628	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
15	100628957008	JABIR	JABIR	11,063	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
16	101000934893	JAI PRAKASH	JAI PRAKASH	9,404	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
17	100765832659	JANA PRABHANJAN	JANA PRABHANJAN	12,648	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
18	101834858052	JATIN	JATIN	376	336	336	336	40	28	12	29	0	-	-	-	N.A.
19	100187878665	KAMLESH	KAMLESH	759	500	500	500	60	42	18	29	0	-	-	-	N.A.
20	101472851041	KANCHAN	KANCHAN	11,218	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
21	100627938170	KANTA	KANTA	11,218	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.

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	
22	101702191998	KAUSHAL SINGH	KAUSHAL SINGH	10,131	7,399	7,399	7,399	888	616	272	8	0	-	-	-	N.A.
23	101265471241	MAMTA	MAMTA	11,628	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
24	101430980549	MAMTA	MAMTA	6,517	6,390	6,390	6,390	767	532	235	11	0	-	-	-	N.A.
25	101814723668	MAYA	MAYA	6,517	6,390	6,390	6,390	767	532	235	11	0	-	-	-	N.A.
26	101015090465	MEENA	MEENA	10,633	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
27	101006758010	MEERA TIWARI	MEERA TIWARI	10,049	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
28	101880618055	MENKA JHA	MENKA JHA	10,049	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
29	101814721727	MINAKASHI	MINAKSHI	6,517	6,390	6,390	6,390	767	532	235	11	0	-	-	-	N.A.
30	101894040897	MONI	MONI	343	336	336	336	40	28	12	29	0	-	-	-	N.A.
31	101921489698	NEETU	NEETU	759	500	500	500	60	42	18	29	0	-	-	-	N.A.
32	101887511437	NEHA	NEHA	10,869	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
33	100629267091	NEK PRAVIN	NEK PRAVIN	11,218	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
34	101880615911	NISHA	NISHA	10,459	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
35	101063529413	PINKESH	PINKESH	7,202	7,062	7,062	7,062	847	588	259	9	0	-	-	-	N.A.
36	101912853184	POONAM	POONAM	11,218	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
37	101561663426	POORAN	POORAN	6,517	6,390	6,390	6,390	767	532	235	11	0	-	-	-	N.A.
38	101718389778	PRADIP MISTRY	PRADIP MISTRY	799	500	500	500	60	42	18	29	0	-	-	-	N.A.
39	101887510142	PRIYA	PRIYA	10,869	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
40	101814048295	PUSHPA SURIYAL	PUSHPA SURIYAL	11,628	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
41	100541515095	RAM KUMAR	RAM KUMAR SINGH	10,131	7,399	7,399	7,399	888	616	272	8	0	-	-	-	N.A.
42	101571714244	RAVINDER	RAVINDER	6,499	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
43	101870035421	RUBI	RUBI	11,218	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.

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	
44	101889001147	RUKMANI	RUKMANI	11,218	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
45	100715184132	SABNAM	SABNAM	11,628	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
46	101379223923	SANDEEP BHATI	SANDEEP BHATI	8,284	7,399	7,399	7,399	888	616	272	8	0	-	-	-	N.A.
47	100794834975	SANDHYA DEVI	SANDHYA KEWDA	12,386	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
48	101842742381	SANGEETA DEVI RANA	SANGEETA DEVI RANA	10,049	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
49	101814048333	SARITA DEVI	SARITA DEVI	10,633	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
50	101494393245	SATPAL	SATPAL	376	336	336	336	40	28	12	29	0	-	-	-	N.A.
51	101894032066	SAVITA	SAVITA DEVI	343	336	336	336	40	28	12	29	0	-	-	-	N.A.
52	101814721762	SEEMA DEVI	SEEMA DEVI	6,517	6,390	6,390	6,390	767	532	235	11	0	-	-	-	N.A.
53	101844732425	SUBRATA MANDAL	SUBRATA MANDAL	11,494	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
54	101855826245	SULEKHA DEVI	SULEKHA DEVI	343	336	336	336	40	28	12	29	0	-	-	-	N.A.
55	101899373369	SUNITA	SUNITA	343	336	336	336	40	28	12	29	0	-	-	-	N.A.
56	101795368212	SUNITA	SUNITA	6,517	6,390	6,390	6,390	767	532	235	11	0	-	-	-	N.A.
57	101797274349	SUNITA	SUNITA	12,038	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
58	101814723328	SUNITA	SUNITA DEVI	6,517	6,390	6,390	6,390	767	532	235	11	0	-	-	-	N.A.
59	100714958049	SUNITA NEGI	SUNITA NEGI	11,218	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
60	101276837850	SURAJIT BARMAN	SURAJIT BARMAN	14,381	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
61	101899373382	SWEETY DEVI	SWEETY DEVI SINGH	343	336	336	336	40	28	12	29	0	-	-	-	N.A.
62	101493660785	UMESH SAINI	UMESH SANI	376	336	336	336	40	28	12	29	0	-	-	-	N.A.
63	101282427496	UPDESH KUMAR	UPDESH KUMAR	10,131	7,399	7,399	7,399	888	616	272	8	0	-	-	-	N.A.
64	101899373376	VEER SINGH	VEER SINGH	376	336	336	336	40	28	12	29	0	-	-	-	N.A.
65	101850843330	BRENDAR KUMAR	VEERENDRA KUMAR	1,130	1,009	1,009	1,009	121	84	37	27	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101798740349	VILKESH	VILKESH	10,869	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
67	101849474255	VIPIN	VIPIN BHATI	1,883	1,682	1,682	1,682	202	140	62	25	0	-	-	-	N.A.
68	101921880464	VIRENDRA	VIRENDRA	8,284	7,399	7,399	7,399	888	616	272	8	0	-	-	-	N.A.
69	101851358388	YOGESH KUMAR	YOGESH KUMAR	8,284	7,399	7,399	7,399	888	616	272	8	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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