



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

Name of Establishment	SRI BHAGWAT PRASAD SINGH MEMORIAL B ED COLLEGE		
Establishment Id	BRPAT1947777000	LIN	1787957099
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-APR-2022	Uploaded Date Time	04-APR-2022 18:42
Exemption Status	Unexempted	TRRN Number	
Remarks	MARCH 2022	ECR Id	71068860
Total Members	19	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	28,800	Total EPS Contribution Remitted	19,994
Total EPF-EPS Contribution Remitted	8,806	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>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	10,200	7,079	3,121
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		

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	101432058383	ABHAY KUMAR	ABHAY KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101432060470	ABHAY KUMAR SINGH	ABHAY KUMAR SINGH	11,500	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
3	101432114249	BRAJENDRA KUMAR SAHU	BRAJENDRA KUMAR SAHU	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101432060518	BRAMDEV YADAV	BRAMDEV YADAV	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
5	101792596529	CHANDAN KUMAR	CHANDAN KUMAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
6	101792596564	DEEPAK KUMAR SINGH	DEEPAK KUMAR SINGH	14,999	14,999	14,999	14,999	1,800	1,249	551	0	0	ABRY	ABRY	ABRY	N.A.
7	101432060525	JAI PRAKASH PAL	JAI PRAKASH PAL	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101432060458	LALDEV YADAV	LALDEV YADAV	7,000	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
9	101432058438	MANOJ KUMAR	MANOJ KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101432060539	MOHAN SINGH	MOHAN SINGH	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101432060462	MUKESH KUMAR	MUKESH KUMAR	13,500	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
12	101315679907	NAGENDRA KUMAR	NAGENDRA KUMAR	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
13	101792596517	NIKHIL KUMAR	NIKHIL KUMAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
14	101792596538	RAHUL KUMAR	RAHUL KUMAR	10,000	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
15	101792596555	SHREYA GUPTA	SHREYA GUPTA	14,999	14,999	14,999	14,999	1,800	1,249	551	0	0	ABRY	ABRY	ABRY	N.A.
16	101792888129	SUDAMA SINGH YADAV	SUDAMA SINGH YADAV	10,000	10,000	10,000	10,000	1,200	833	367	0	0	ABRY	ABRY	ABRY	N.A.
17	101432060491	VANDANA KUMARI	VANDANA KUMARI	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101792596540	VIKAS CHAUBE	VIKAS CHAUBE	14,999	14,999	14,999	14,999	1,800	1,249	551	0	0	ABRY	ABRY	ABRY	N.A.
19	101432058401	VIKAS SINGH	VIKAS SINGH	15,000	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