



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

Name of Establishment	SAMS FACILITIES MANAGEMENT PVT. LTD.		
Establishment Id	GNGGN0025458000	LIN	1612756469
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	14-JUN-2022 12:51
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF COMPLIANCE CH. III-rd MAY-2022	ECR Id	74360620
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	16,482	Total EPS Contribution Remitted	11,439
Total EPF-EPS Contribution Remitted	5,043	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 benefit as scheme declaration is not submitted.		

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	100116635629	BISWASI SURIN	BISWASI SURIN	9,861	9,861	9,861	9,861	1,183	821	362	0	0	-	-	-	N.A.
2	101492378162	DIPMALA SAMAD	DIPMALA SAMAD	9,861	9,861	9,861	9,861	1,183	821	362	0	0	-	-	-	N.A.
3	101494210222	JOBA HANSDA	JOBA HANSDA	9,482	9,482	9,482	9,482	1,138	790	348	1	0	-	-	-	N.A.
4	101493433972	KASTURI BARI	KASTURI BARI	9,861	9,861	9,861	9,861	1,183	821	362	0	0	-	-	-	N.A.
5	101389509894	LAXMI BIRULI	LAXMI BIRULI	9,861	9,861	9,861	9,861	1,183	821	362	0	0	-	-	-	N.A.
6	100875138674	LAXMI LAKRA	LAXMI LAKRA	9,861	9,861	9,861	9,861	1,183	821	362	0	0	-	-	-	N.A.
7	101390182503	MUKHI HANSDA	MUKHI HANSDA	9,861	9,861	9,861	9,861	1,183	821	362	0	0	-	-	-	N.A.
8	101390210325	PANO HANSDA	PANO HANSDA	9,861	9,861	9,861	9,861	1,183	821	362	0	0	-	-	-	N.A.
9	101413640480	RAJESH KAIVART	RAJESH KAIVART	9,861	9,861	9,861	9,861	1,183	821	362	0	0	-	-	-	N.A.
10	101388882349	RAJU KAIBART	RAJU KAIBART	9,102	9,102	9,102	9,102	1,092	758	334	2	0	-	-	-	N.A.
11	101342230233	ROBNI BHUMIJ	ROBNI BHUMIJ	9,861	9,861	9,861	9,861	1,183	821	362	0	0	-	-	-	N.A.
12	101356358277	SALAGE MURMU	SALAGE MURMU	9,861	9,861	9,861	9,861	1,183	821	362	0	0	-	-	-	N.A.
13	100677313351	SATISH KUMAR RAJAK	SATISH KUMAR RAJAK	14,425	10,325	10,325	10,325	1,239	860	379	0	0	-	-	-	N.A.
14	101607523840	SHIV SHANKAR SARDAR	SHIV SHANKAR SARDAR	9,861	9,861	9,861	9,861	1,183	821	362	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