



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	RISE AND SHINE INDIA		
Establishment Id	GNGGN2324110000	LIN	1830900748
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	23-MAY-2023	Uploaded Date Time	23-MAY-2023 16:16
Exemption Status	Unexempted	TRRN Number	
Remarks	april'23	ECR Id	89377532
Total Members	58		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	67,560	Total EPS Contribution Remitted	46,883
Total EPF-EPS Contribution Remitted	20,677	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	101596447134	AKASH KUMAR	AKASH KUMAR	8,873	4,794	4,794	4,794	575	399	176	16	0	-	-	-	N.A.
2	101761274796	AMAN	AMAN	15,150	8,471	8,471	8,471	1,017	706	311	5	0	-	-	-	N.A.
3	101596706078	AMIT KUMAR	AMIT KUMAR	9,907	5,539	5,539	5,539	665	461	204	13	0	-	-	-	N.A.
4	100217390010	ANGAD MANDAL	ANGAD MANDAL	19,648	10,615	10,615	10,615	1,274	884	390	0	0	-	-	-	N.A.
5	101562155382	ANITA KACHHAP	ANITA KACHHAP	17,481	9,774	9,774	9,774	1,173	814	359	1	0	-	-	-	N.A.
6	101919499001	ARYENDRA YADAV	ARYENDRA YADAV	19,230	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
7	101421384623	ASHOK KUMAR	ASHOK KUMAR	19,812	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
8	101695839904	BABLU	BABLU	19,230	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
9	101877027631	BRAJNANDAN	BRAJNANDAN	20,282	10,615	10,615	10,615	1,274	884	390	0	0	-	-	-	N.A.
10	101333796091	BRIJESH	BRIJESH	21,648	11,615	11,615	11,615	1,394	968	426	0	0	-	-	-	N.A.
11	101844762545	CHAND	CHAND	16,316	9,123	9,123	9,123	1,095	760	335	3	0	-	-	-	N.A.
12	101638436917	DEEPAK KUMAR	DEEPAK KUMAR	19,812	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
13	101364657352	DEEPU GHARTI MAGAR	DEEPU GHARTI MAGAR	15,733	8,797	8,797	8,797	1,056	733	323	4	0	-	-	-	N.A.
14	101131964568	GOPAL BISHT	GOPAL BISHT	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
15	101241438634	GOPAL KUMAR	GOPAL KUMAR	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
16	100173393238	JAVED AHMAD	JAVED AHMAD	19,648	10,615	10,615	10,615	1,274	884	390	0	0	-	-	-	N.A.
17	101045480016	JAYAVEER SINGH	JAYAVEER SINGH	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
18	101304631546	KADIR KHAN	KADIR KHAN	17,481	9,774	9,774	9,774	1,173	814	359	1	0	-	-	-	N.A.
19	100699304813	LAXMI NARAYAN	LAXMI NARAYAN	20,916	10,615	10,615	10,615	1,274	884	390	0	0	-	-	-	N.A.
20	101725567813	MANISH KUMAR	MANISH KUMAR	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
21	101216749391	MANOJ KUMAR	MANOJ KUMAR	18,064	10,100	10,100	10,100	1,212	841	371	0	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	101428079333	MD MESTER	MD MISTER ALI	18,647	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
23	101800625120	MULAYAM SINGH	MULAYAM SINGH	19,230	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
24	101007617984	NITIN	NITIN	17,481	9,774	9,774	9,774	1,173	814	359	1	0	-	-	-	N.A.
25	101909540887	PRAKASH CHAND ARYA	PRAKASH CHAND ARYA	15,150	8,471	8,471	8,471	1,017	706	311	5	0	-	-	-	N.A.
26	100972609476	RAJEEV	RAJEEV	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
27	101570755983	RAJEEV KUMAR	RAJEEV KUMAR	16,898	9,448	9,448	9,448	1,134	787	347	2	0	-	-	-	N.A.
28	101816950199	RAJESH KUMAR	RAJESH KUMAR	21,550	10,615	10,615	10,615	1,274	884	390	0	0	-	-	-	N.A.
29	101541240678	RAMPRAKASH	RAMPRAKASH	20,978	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
30	101929153046	RAVI	RAVI	17,481	9,774	9,774	9,774	1,173	814	359	1	0	-	-	-	N.A.
31	101436489256	RAVINDER KUMAR	RAVINDER	18,647	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
32	101844759886	RINKU	RINKU	16,316	9,123	9,123	9,123	1,095	760	335	3	0	-	-	-	N.A.
33	101626638722	ROHIT KUMAR PANDEY	ROHIT KUMAR PANDEY	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
34	101560380059	SACHIN KUMAR	SACHIN KUMAR	2,914	1,629	1,629	1,629	195	136	59	26	0	-	-	-	N.A.
35	101416277946	SANDEEP KUMAR	SANDEEP KUMAR	19,648	10,615	10,615	10,615	1,274	884	390	0	0	-	-	-	N.A.
36	101503121206	SANJAY KUMAR	SANJAY KUMAR	19,648	10,615	10,615	10,615	1,274	884	390	0	0	-	-	-	N.A.
37	101131163428	SANJAY SAHNI	SANJAY SAHNI	20,282	10,615	10,615	10,615	1,274	884	390	0	0	-	-	-	N.A.
38	100334055985	SANJAY SINGH	SANJAY SINGH	24,085	10,615	10,615	10,615	1,274	884	390	0	0	-	-	-	N.A.
39	101725567809	SANNY KUMAR	SANNY KUMAR	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
40	101330514769	SANTOSH	SANTOSH	17,481	9,774	9,774	9,774	1,173	814	359	1	0	-	-	-	N.A.
41	100709335329	SANTOSH KUMAR	SANTOSH KUMAR	15,845	8,560	8,560	8,560	1,027	713	314	6	0	-	-	-	N.A.
42	101603065553	SANTOSH KUMAR	SANTOSH KUMAR	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
43	100509861775	SATISH KUMAR	SATISH KUMAR	17,481	9,774	9,774	9,774	1,173	814	359	1	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	100855039697	SATYAPAL SINGH	SATYAPAL SINGH	19,230	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
45	100995660046	SHALLESH KUMAR	SHAILESH KUMAR	20,949	11,240	11,240	11,240	1,349	936	413	1	0	-	-	-	N.A.
46	101449879519	SHIVA	SHIVA	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
47	101149080000	SONU	SONU	16,316	9,123	9,123	9,123	1,095	760	335	3	0	-	-	-	N.A.
48	101300394464	SUKHVEER SINGH	SUKHVEER SINGH	18,647	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
49	101340587442	SUNIL KUMAR	SUNIL KUMAR	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
50	101216749434	SUNIL KUMAR BAIRWA	SUNIL KUMAR BAIRWA	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
51	100403758743	VIJAY KUMAR	VIJAY KUMAR	20,282	10,615	10,615	10,615	1,274	884	390	0	0	-	-	-	N.A.
52	101729115779	VIJENDRA	VIJENDRA	17,481	9,774	9,774	9,774	1,173	814	359	1	0	-	-	-	N.A.
53	101926712633	VIKASH KUMAR	VIKASH KUMAR	17,113	9,245	9,245	9,245	1,109	770	339	4	0	-	-	-	N.A.
54	101045592975	VINEETA DEVI	VINEETA DEVI	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
55	101342819550	VIPIN KUMAR	VIPIN KUMAR	22,468	10,615	10,615	10,615	1,274	884	390	0	0	-	-	-	N.A.
56	101844727248	VISHAL KUMAR	VISHAL KUMAR	18,647	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
57	101470753119	VISHWA PRATAP SINGH	VISHWA PRATAP SINGH	18,064	10,100	10,100	10,100	1,212	841	371	0	0	-	-	-	N.A.
58	101089429737	YUVARAJ SINGH	YUVARAJ SINGH	18,647	10,100	10,100	10,100	1,212	841	371	0	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 :-

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

ABRY 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