



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

Name of Establishment	HARMIRWASIA SERVICES	
Establishment Id	DSSH1651161000	LIN
Wage Month	FEB-2020	Return Month
Contribution Rate (%)	12	ECR Type
Salary Disbursement Date	06-MAR-2020	Uploaded Date Time
Exemption Status	Unexempted	TRRN Number
Remarks	EPFOFEB2019	ECR Id
Total Members	30	42076907
Contribution and Remittance Details (In Rupees) :		
Total EPF Contribution Remitted	46,607	Total EPS Contribution Remitted
Total EPF-EPS Contribution Remitted	14,214	Total Refund Advance
PMRPY Uprfront Benefit Details (In Rupees) :		
Total PMRPY Uprfront EPF Amount	4,768	Total PMRPY Uprfront EPS Amount
PMRPY benefit remarks	Establishment is eligible for PMRPY uprfront benefit.	

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	Uprfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
1	101184475661	ADITYA MOHAN SHARMA	ADITYA MOHAN SHARMA	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	1,241	547	N.A.		
2	101190137931	AMRENDER KUMAR PANDEY	AMRENDER KUMAR PANDEY	11,500	8,500	8,500	8,500	1,020	708	312	0	0	708	312	N.A.		
3	101185126806	ANIL KUMAR	ANIL KUMAR	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Deactivated	Deactivated	N.A.		

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share			
4	101184274535	ANJU KUMAR	ANJU KUMAR	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	1,241	547	N.A		
5	101206605505	ASHISH GARG	ASHISH GARG	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A		
6	101342563973	BUENDRA KUMAR	BUENDRA KUMAR	10,800	10,300	10,300	10,300	1,236	858	378	0	0	858	378	N.A		
7	101367345963	DEEPAK GIRI	DEEPAK GIRI	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	N.A		
8	101184594683	DEEPAK KUMAR	DEEPAK KUMAR	19,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A		
9	101184598597	DHEERAJ KUMAR MISHRA	DHEERAJ KUMAR MISHRA	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	1,241	547	N.A		
10	101342763343	GAURAV	GAURAV	10,800	10,300	10,300	10,300	1,236	858	378	0	0	858	378	N.A		
11	101190129523	GAURAV	GAURAV	8,379	5,245	5,245	5,245	630	437	193	11	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A		
12	101193730680	GOVIND NAILWAL	GOVIND NAILWAL	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A		
13	101342572809	HEMANT KUMAR	HEMANT KUMAR	10,800	10,300	10,300	10,300	1,236	858	378	0	0	858	378	N.A		
14	101184598889	LAXMAN SINGH	LAXMAN SINGH	13,359	13,359	13,359	13,359	1,604	1,113	491	3	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A		
15	101185121804	MANOJ KUMAR	MANOJ KUMAR	19,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A		
16	101184641651	MUNNI LAL	MUNNI LAL	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A		
17	101187470517	MUNNU LAL	MUNNU LAL	14,386	14,386	14,386	14,386	1,727	1,198	529	1	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A		
18	101342567302	NIKKI	NIKKI	9,862	9,862	9,862	9,862	1,130	822	308	3	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A		

Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share			
19	101190198468	OMBIR SINGH	OMBIR SINGH	13,800	10,300	10,300	10,300	1,236	858	378	0	0	858	378	N.A.		
20	101187474391	RAJKUMAR	RAJKUMAR	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.		
21	101184281066	RAJNESH KUMAR	RAJNESH KUMAR	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	1,241	547	N.A.		
22	101342554577	RAJU	RAJU	10,800	10,300	10,300	10,300	1,236	858	378	0	0	858	378	N.A.		
23	101184626622	RAM PARKKASH	RAM PARKKASH	13,086	11,379	11,379	11,379	1,366	948	418	7	0	Mismatch in Due and Remitted values	Mismatch in Due and Remitted values	N.A.		
24	101184618190	SANJAY KUMAR	SANJAY KUMAR	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	Deactivated	Deactivated	N.A.		
25	101200786552	SHALINI SRIVASTAVA	SHALINI SRIVASTAVA	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.		
26	101342566802	SHIV KUMAR	SHIV KUMAR	10,800	10,300	10,300	10,300	1,236	858	378	0	0	858	378	N.A.		
27	101184631703	SUMIT	SUMIT	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.		
28	101184665758	SUNITA GARG	SUNITA GARG	19,600	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.		
29	101185119555	UMESH	UMESH	17,379	14,483	14,483	14,483	1,738	1,206	532	1	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.		
30	101184644277	VEENA DEVI	VEENA DEVI	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	Gross/EPF wages greater than 15,000/-	Gross/EPF wages greater than 15,000/-	N.A.		

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



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

Name of Establishment	HARMIRWASIA SERVICES		
Establishment Id	DSSHD1651161000	LIN	1211648836
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	13-APR-2020	Uploaded Date Time	14-APR-2020 14:31
Exemption Status	Unexempted	TRRN Number	
Remarks	PFMAR2020	ECR Id	43176779
Total Members	30		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	47,862	Total EPS Contribution Remitted	33,230
Total EPF-EPS Contribution Remitted	14,632	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	6,557	Total PMRPY Upfront EPS Amount	14,881
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details -

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					PMRPY / PMGKY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
1	101184475661	ADITYA MOHAN SHARMA	ADITYA MOHAN SHARMA	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	PMRPY	PMRPY	-	NA			
2	101190137931	AMRENDER KUMAR PANDEY	AMRENDER KUMAR PANDEY	11,500	8,500	8,500	8,500	1,020	708	312	0	0	PMRPY	PMRPY	-	NA			
3	101185128806	ANIL KUMAR	ANIL KUMAR	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA			
4	101184274535	ANUJ KUMAR	ANUJ KUMAR	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	PMRPY	PMRPY	-	NA			
5	101206605505	ASHISH GARG	ASHISH GARG	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA			
6	1013425683973	BIJENDRA KUMAR	BIJENDRA KUMAR	10,800	10,300	10,300	10,300	1,236	858	378	0	0	PMRPY	PMRPY	-	NA			
7	101367345963	DEEPAK GIRI	DEEPAK GIRI	10,300	10,300	10,300	10,300	1,236	858	378	0	0	-	-	-	NA			
8	101184594683	DEEPAK KUMAR	DEEPAK KUMAR	19,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA			
9	101184598897	DHEERAJ KUMAR MISHRA	DHEERAJ KUMAR MISHRA	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	PMRPY	PMRPY	-	NA			
10	101342763343	GAURAV	GAURAV	10,800	10,300	10,300	10,300	1,236	858	378	0	0	PMRPY	PMRPY	-	NA			
11	101190129523	GAURAV	GAURAV	13,500	8,450	8,450	8,450	1,014	704	310	0	0	PMRPY	PMRPY	-	NA			
12	101193730680	GOVIND NALWAL	GOVIND NALWAL	23,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA			
13	101342572809	HEMANT KUMAR	HEMANT KUMAR	10,800	10,300	10,300	10,300	1,236	858	378	0	0	PMRPY	PMRPY	-	NA			
14	101184598889	LAXMAN SINGH	LAXMAN SINGH	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	PMRPY	PMRPY	-	NA			
15	101185121804	MANOJ KUMAR	MANOJ KUMAR	19,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA			
16	101184641651	MUNNI LAL	MUNNI LAL	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA			
17	101187470517	MUNNU LAL	MUNNU LAL	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	PMRPY	PMRPY	-	NA			
18	101342567302	NIKKI	NIKKI	11,000	10,500	10,500	10,500	1,260	875	385	0	0	PMRPY	PMRPY	-	NA			
19	101190138468	OMBIR SINGH	OMBIR SINGH	13,800	10,300	10,300	10,300	1,236	858	378	0	0	PMRPY	PMRPY	-	NA			
20	101187474391	RAJKUMAR	RAJKUMAR	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA			
21	101184281066	RAJNESH KUMAR	RAJNESH KUMAR	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	PMRPY	PMRPY	-	NA			

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / PMGKY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
22	101342554577	RAJU	RAJU	10,800	10,300	10,300	10,300	1,236	858	378	0	0	PMRPY	PMRPY	-	NA	
23	101184626622	RAM PARKASH	RAM PARKASH	17,250	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA	
24	101184618190	SANJAY KUMAR	SANJAY KUMAR	14,900	14,900	14,900	14,900	1,788	1,241	547	0	0	-	-	-	NA	
25	101200786552	SHALINI SRIVASTAVA	SHALINI SRIVASTAVA	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	PMRPY	PMRPY	-	NA	
26	101342566602	SHIV KUMAR	SHIV KUMAR	10,800	10,300	10,300	10,300	1,236	858	378	0	0	PMRPY	PMRPY	-	NA	
27	101184631703	SUMIT	SUMIT	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA	
28	101184665758	SUNITA GARG	SUNITA GARG	19,600	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA	
29	101185119555	UMESH	UMESH	18,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA	
30	101184644277	VEENA DEVI	VEENA DEVI	21,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA	

PMRPY Benefit Not Given Remarks :-

PMGKY 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



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Insurance

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* Required Fields

Transaction Details	
Transaction Status:	Transaction Success
Employer's Code No:	10001219000001019
Employer's Name:	HARMIRWASIA SERVICES
Challan Period:	Feb-2020
Challan Number :	01020108366517
Challan Created Date	12-03-2020 17:29:41
Challan Submitted Date	13-03-2020 11:02:20
Amount Paid:	15782.00
Transaction Number:	46949304

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Insurance

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Monthly Contribution > Online Challan Form

Transaction Details	
Transaction status:	Transaction Success
Employer's Code No:	10001219000001019
Employer's Name:	HARMIRWASIA SERVICES
Challan Period:	Mar-2020
Challan Number :	01020110888674
Challan Created Date	14-04-2020 14:51:15
Challan Submitted Date	29-04-2020 11:26:41
Amount Paid:	16422.00
Transaction Number:	48431899

* Required Fields

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