



# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SMART DATA PROCESSING SERVICES PRIVATE LIMITED		
Establishment Id	DLCPM0027401000	LIN	Not Available
Wage Month	FEB-2019	Return Month	MAR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-MAR-2019	Uploaded Date Time	29-MAR-2019 15:58
Exemption Status	Unexempted	TRRN Number	
Remarks	TPDDL_Feb'19	ECR Id	28679158
Total Members	26		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	20,592	Total EPS Contribution Remitted	14,300
Total EPF-EPS Contribution Remitted	6,292	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront 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	100887540936	ANIL KUMAR	ANIL KUMAR	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
2	100886533221	DEEPAK CHAWLA	DEEPAK CHAWLA	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
3	100132566697	DEEPAK KUMAR	DEEPAK RANA	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
4	100137241103	DHUNNY	DHUNNI	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
5	100873481385	GAURAV KUMAR	GAURAV KUMAR	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
6	100542958278	HEERA LAL	HEERA LAL	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
7	100167038095	INDER PAL	INDER PAL	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
8	100825845164	KAMAL DEV	KAMAL DEV	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
9	100194381456	KISHAN LAL	KISHAN LAL	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
10	100726544881	LALIT	LALIT	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
11	100726321143	LOKESH KUMAR BHARATI	LOKESH KUMAR BHARATI	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
12	100219002047	MANISH KUMAR	MANISH KUMAR SHARMA	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100904538244	MANOJ KUMAR	MANOJ KUMAR	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
14	100222553444	MANPAL SINGH	MANPAL SINGH	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
15	100726712882	MUKESH CHAND	MUKESH CHAND	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
16	100543165897	MUKUL	MUKUL	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
17	100727316006	PARVEEN KUMAR	PARVEEN KUMAR	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
18	100270500311	PAWAN KUMAR	PAWAN KUMAR	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
19	100267796691	PRADEEP KUMAR	PRADEEP KUMAR	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
20	100829748713	RAJESH	RAJESH	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
21	100543026603	RAKESH KHATRI	RAKESH KHATRI	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
22	100542957133	RAVI KUMAR SHARMA	RAVI KUMAR SHARMA	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
23	100333254235	SANJAY	SANJAY	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
24	100727300021	SUBHASH	SUBHASH	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.
25	100372385895	SURAJ	SURAJ	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
26	100882536553	VIJAY	VIJAY	6,600	6,600	6,600	6,600	792	550	242	0	0	-	-	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 member
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