



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/04/2021 16:39:

Payment Confirmation Receipt

TRRN No :	1042104004366
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 14:19:51
Establishment ID :	DSSHD0019291000
Establishment Name :	BABA HOUSE KEEPING & FACILITIES PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	87
Wage Month :	MAR-2021
Total Amount (Rs) :	3,16,043
Account-1 Amount (Rs) :	1,98,616
Account-2 Amount (Rs) :	6,356
Account-10 Amount (Rs) :	1,04,717
Account-21 Amount (Rs) :	6,354
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259140421003979
Payment Date :	14-APR-2021
Payment Confirmation Date :	14-APR-2021
Total PMRPY Benefit :	1,733





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

Name of Establishment	BABA HOUSE KEEPING & FACILITIES PVT. LTD.		
Establishment Id	DSSHD0019291000	LIN	1580986406
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2021	Uploaded Date Time	13-APR-2021 14:19
Exemption Status	Unexempted	TRRN Number	
Remarks	dharamshila	ECR Id	56874158
Total Members	87	Aadhaar Not Seeded Member	3
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,52,533	Total EPS Contribution Remitted	1,05,920
Total EPF-EPS Contribution Remitted	46,613	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	530	Total PMRPY Upfront EPS Amount	1,203
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
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	101191562656	ABHISHEK MISHRA	ABHISHEK MISHRA	21,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100966959808	AFZAL TAILOR	AFZAL ALI	24,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101592184087	AKASH RANA	AKASH RANA	14,631	14,167	14,167	14,167	1,700	1,180	520	2	0	-	-	-	N.A.
4	101292084993	AMRUDDIN	AMIRUDDIN	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101386476100	ANAND SINGH	ANAND KUMAR	22,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101502548489	ANISH	ANEESH AHEMAD	21,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101520389558	ARUN KUMAR	ARUN	21,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101292085006	ASHISH KUMAR	ASHISH KUMAR	21,383	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101592004896	BEENA	BEENA RAWAT	24,257	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101292084938	BHAGAT SINGH	BHAGAT SINGH	16,067	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	* 10087170196 5	BHAIRAV	BHAIRAV	8,750	8,472	8,472	8,472	1,017	706	311	12	0	-	-	-	N.A.
12	101645034396	BHAWNA	BHAWNA	14,344	13,889	13,889	13,889	1,667	1,157	510	2	0	-	-	-	N.A.
13	101349780614	BHEEMSAIN	BHIM SEN	21,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100112970306	BHUBAN CHETRY	BHUBAN CHETRY	15,349	14,861	14,861	14,861	1,783	1,238	545	0	0	-	-	-	N.A.
15	101494750880	BHUPENDER SINGH	BHUPENDRA SINGH	22,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100674169505	BHUWAL VERMA	BHUWAL VERMA	21,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101262264083	CHANDRAKALA	CHANDRAKALA	18,941	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101305853417	DEEPAK KUMAR BEHERA	DEEPAK KUMAR BEHERA	21,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101292084955	DEEPENDER RAWAT	DEEPENDER SINGH RAWAT	23,252	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101513501574	DEEPAK KUMAR	DEEPAK KUMAR	22,246	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101369822945	GAURAV KUMAR	GAURAV KUMAR	12,193	11,806	11,806	11,806	1,417	983	434	6	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	* 10087341337 6	GULSHAN VERMA	GULSHAN	18,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100901484214	INDERPAL	INDERPAL	24,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101190192576	ISPAK	ISPAK	24,688	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101339697098	JITI	JEETI	22,964	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101540044954	JISHAN	JISHAN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	100807453095	KAMLA DEVI II	KAMLA DEVI	20,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100187912064	KAMLESH	KAMLESH DEVI	24,257	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101524094001	KIRAN	KIRAN	23,252	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101618915202	PRIYANKA PATEL	KUMARI PRIYANKA PATEL	19,228	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101300136607	KUMARI REKHA	KUMARI REKHA	17,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101153516393	KUSUM	KUSUM	20,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101494322485	LADO DEVI	LADO DEVI	23,539	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101193270922	LATA	LATA	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100205013844	LAXMI I	LAXMI	18,653	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100737190643	LAXMI II	LAXMI DEVI	21,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	* 10087563763 4	MANJU	MANJU	23,539	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100722558059	MANOJ II	MANOJ	20,809	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	100769688710	MANOJ PATWA	MANOJ KUMAR PATWA	14,631	14,167	14,167	14,167	1,700	1,180	520	2	0	-	-	-	N.A.
40	100224257247	MAYA	MAYA	14,918	14,444	14,444	14,444	1,733	1,203	530	1	0	-	-	-	N.A.
41	101494322463	MAYA DEVI II	MAYA DEVI	22,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
42	100228425152	MITHLESH	MITHLESH	21,096	15,000	15,000	15,000	1,800	1,250	550	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	
43	100231622136	MONU	MONU KUMAR	17,073	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101599488738	MOSHMI	MOUSAMI	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	101339697112	NARENDER (PHARMACY)	NARENDER	17,647	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
46	100876643536	NARENDER SINGH SUP	NARENDER SINGH	11,835	9,444	9,444	9,444	1,133	787	346	10	0	-	-	-	N.A.
47	100823901312	DOLLY	NARWADA DOLLY	23,539	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
48	101339697108	NETRA SINGH	NETAR SINGH NEGI	14,918	14,444	14,444	14,444	1,733	1,203	530	1	0	PMRPY	PMRPY	-	N.A.
49	101400307322	PAWAN	PAWAN KUMAR	14,058	13,611	13,611	13,611	1,633	1,134	499	3	0	-	-	-	N.A.
50	100828152586	PINKI I	PINKY KUMARI	21,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101292084929	PINTU KUMAR	PINTU KUMAR	21,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
52	101592184311	POONAM	POONAM	17,073	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
53	101645034401	PRAVEEN KUMAR	PRAVEEN KUMAR	14,918	14,444	14,444	14,444	1,733	1,203	530	1	0	-	-	-	N.A.
54	101330438088	PREM SHANKAR	PREM SHANKAR	21,383	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
55	100828437733	PREMA DEVI	PREMA DEVI	16,210	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
56	101287719520	PREETI RAJPUT	PRITI RAJPUT	22,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
57	101540044965	PRIYANKA	PRIYANKA	10,041	9,722	9,722	9,722	1,167	810	357	10	0	-	-	-	N.A.
58	101406907061	QASHNPAL	QASHNPAL PAL	16,929	15,000	15,000	15,000	1,800	1,250	550	0	0	Others	Others	-	N.A.
59	101520389562	RAHUL II	RAHUL	22,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
60	101571271726	RAHUL CHADDA	RAHUL CHADDA	20,234	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	101291946129	RAHUL III	RAHUL KUMAR	19,803	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
62	101234263837	RAJNI	RAJNI	21,527	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
63	100298949386	RAJU NAUGAI	RAJU NAUGAI	21,096	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
64	101174483170	RAKESH	RAKESH	19,947	15,000	15,000	15,000	1,800	1,250	550	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	
65	101261696409	RAMVILAS	RAMVILASH KUMAR	22,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100309907682	RAVI CHAUHAN	RAVI CHAUHAN	19,947	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	101106423273	RAVI KUMAR	RAVI KUMAR	22,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
68	101434881824	SACHIN	SACHIN	24,832	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
69	101266355661	SACHIN II	SACHIN	20,378	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
70	100854478804	SAIF ALI	SAIF ALI	21,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	101490563439	SAMA	SAMA DEVI ASWAL	21,815	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101234263844	SAMEENA	SAMINA	16,067	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
73	101599451150	SANA	SANA	18,079	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
74	100854591303	SANDEEP I	SANDEEP KUMAR YADAV	16,929	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101065219616	SANTOSH YADAV	SANTOSH YADAV	11,332	10,972	10,972	10,972	1,317	914	403	8	0	-	-	-	N.A.
76	100346994096	SHAMEEM	SHAMIM	22,677	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
77	100868466003	SHEELA	SHEELA	23,252	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
78	101369822950	SHOBHA	SHOBHA DEVI	18,797	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
79	100533576393	SURENDER III	SURENDRA	19,372	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
80	101494322492	SURENDER KUMAR	SURENDRA KUMAR	18,222	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
81	100881954604	URMILA DEVI (KAMLA)	URMILA DEVI	25,120	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
82	101517241551	UTTAM YADAV	UTTAM YADAV	20,521	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
83	101196305707	VIJAY	VIJAY KUMAR	22,820	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
84	101384541276	VINOD	VINOD KUMAR	24,257	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
85	101406907042	VIRENDRA SINGH	VIRENDRA SINGH	17,791	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
86	101592184094	VISHAL II	VISHAL	19,372	15,000	15,000	15,000	1,800	1,250	550	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	
87	100976740052	VISHAL KUMAR	VISHAL	12,049	11,667	11,667	11,667	1,400	972	428	6	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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