



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

Name of Establishment	SUN INDIA SERVICES PRIVATE LIMITED		
Establishment Id	DSSH1450654000	LIN	1764044519
Wage Month	JUL-2020	Return Month	AUG-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2020	Uploaded Date Time	15-AUG 2020 20:54
Exemption Status	Unexempted	TRRN Number	
Remarks	SUN	ECR Id	47637808
Total Members	90		
<b>Contribution &amp; Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	40,604	Total EPS Contribution Remitted	29,358
Total EPF-EPS Contribution Remitted	11,246	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	331	Total PMRPY Upfront EPS Amount	752
PMRPY benefit remarks	Establishment is not eligible for PMRPY upfront benefit.		
<b>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

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	100995425006	AJHAR	AJHAR	11,186	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
2	101575548038	AKHILESH KUMAR	AKHILESH KUMAR	635	635	635	635	76	53	23	0	0	-	-	N.A.
3	101528266857	AKSHAY	AKSHAY	1,946	1,946	1,946	1,946	234	162	72	0	0	-	-	N.A.
4	101402390182	AMIT	AMIT	3,494	3,494	3,494	3,494	419	291	128	0	0	-	-	N.A.
5	101597304074	AMIT KUMAR	AMIT KUMAR	500	500	500	500	60	42	18	0	0	-	-	N.A.
6	101430498098	ANIL KUMAR	ANIL KUMAR	5,413	4,366	4,366	4,366	524	364	160	0	0	-	-	N.A.
7	100674877048	ANIL KUMAR	ANIL KUMAR	10,730	10,730	10,730	10,730	1,288	894	394	0	0	-	-	N.A.
8	101330880452	ANKUL	ANKUL	9,732	9,732	9,732	9,732	1,168	811	357	0	0	-	-	N.A.
9	101353973642	ARVIND	ARVIND	10,374	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
10	101428247128	ASHOK	ASHOK	6,625	6,625	6,625	6,625	795	552	243	0	0	-	-	N.A.
11	101493558060	AVNI SINGH	AVNI SINGH	3,226	3,226	3,226	3,226	387	269	118	0	0	-	-	N.A.
12	101430498432	BHARAT CHANDRA	BHARAT CHANDRA	8,660	6,986	6,986	6,986	838	582	256	0	0	-	-	N.A.
13	100871792037	BHOPAL BISHT	BHOPAL BISHT	6,304	6,304	6,304	6,304	756	525	231	0	0	-	-	N.A.
14	101570918614	BRIJENDRA	BRIJENDRA	8,827	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
15	101589769673	DANVEER	DANVEER	780	780	780	780	94	65	29	0	0	-	-	N.A.
16	101276786919	DASRATH SINGH	DASRATH SINGH	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
17	101359416275	DEEPIKA PANIKA	DEEPIKA PANIKA	3,450	3,450	3,450	3,450	414	287	127	0	0	-	-	N.A.
18	101069280978	DEVENDER	DEVENDER	11,448	11,448	11,448	11,448	1,374	954	420	0	0	-	-	N.A.
19	101342849770	DHIRAJ KUMAR SHARMA	DHIRAJ KUMAR SHARMA	9,021	7,277	7,277	7,277	873	606	267	0	0	-	-	N.A.
20	101430498644	DILDAR	DILDAR	8,814	8,814	8,814	8,814	1,058	734	324	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	
21	101324133982	FURAD HUSAIN	FURAD HUSAIN	9,024	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
22	101554037916	GANESH	GANESH	6,304	6,304	6,304	6,304	756	525	231	0	0	-	-	N.A.
23	101589776904	GAURAV KUMAR	GAURAV KUMAR	759	759	759	759	91	63	28	0	0	-	-	N.A.
24	101259837995	GAURI	GAURI	7,215	7,215	7,215	7,215	866	601	265	0	0	-	-	N.A.
25	101190497580	GAUTAM	GAUTAM	10,351	10,351	10,351	10,351	1,242	862	380	0	0	-	-	N.A.
26	101180272825	GOVIND	GOVIND	8,827	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
27	100995469674	GUDDU POWAN	GUDDU POWAN	15,759	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
28	101233314323	GYANENDER	GYANENDER	500	500	500	500	60	42	18	0	0	-	-	N.A.
29	100878857651	HARI OM	HARI OM	8,031	8,031	8,031	8,031	964	669	295	0	0	-	-	N.A.
30	101250729583	INDER PAL	INDER PAL	4,949	4,949	4,949	4,949	594	412	182	0	0	-	-	N.A.
31	101437552947	JAMIRUL	JAMIRUL	11,186	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
32	100749714679	JAVAHAR SAHANI	JAVAHAR SAHANI	11,713	11,713	11,713	11,713	1,406	976	430	0	0	-	-	N.A.
33	101566735608	JAYLAL	JAYLAL	500	500	500	500	60	42	18	0	0	-	-	N.A.
34	101205610544	JAYVEER BAHATI	JAYVEER BAHATI	9,724	9,724	9,724	9,724	1,167	810	357	0	0	-	-	N.A.
35	101376614409	JITENDRA SINGH	JITENDRA SINGH	500	500	500	500	60	42	18	0	0	-	-	N.A.
36	101458254099	Jiwan Mandal	Jiwan Mandal	9,370	9,370	9,370	9,370	1,124	781	343	0	0	-	-	N.A.
37	101589767922	KAPIL TANWAR	KAPIL TANWAR	780	780	780	780	94	65	29	0	0	-	-	N.A.
38	101513798685	KHUSBHU	KHUSBHU	6,901	6,901	6,901	6,901	828	575	253	0	0	-	-	N.A.
39	101491438609	KRISHANA DAS	KRISHANA DAS	10,374	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
40	101093705392	LOKENDER	LOKENDER	10,374	10,374	10,374	10,374	1,245	864	381	0	0	-	-	N.A.
41	101345097687	MAHABIR PASWAN	MAHABIR PASWAN	11,186	9,024	9,024	9,024	1,083	752	331	0	0	PMRPY	PMRPY	N.A.
42	101154015011	MAHENDERA SHARMA	MAHENDERA SHARMA	8,531	8,531	8,531	8,531	1,024	711	313	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	
43	101583879230	MAHESH NATH	MAHESH NATH	9,035	9,035	9,035	9,035	1,084	753	331	0	0	-	-	N.A.
44	101251903326	MANOJ	MANOJ	500	500	500	500	60	42	18	0	0	-	-	N.A.
45	101406559418	MILON	MILON	6,625	6,625	6,625	6,625	795	552	243	0	0	-	-	N.A.
46	101367550906	MITHUN MEHTO	MITHUN MEHTO	11,186	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
47	101590662372	MONU	MONU	6,101	6,101	6,101	6,101	732	508	224	0	0	-	-	N.A.
48	101402390882	MUKESH	MUKESH	1,164	1,164	1,164	1,164	140	97	43	0	0	-	-	N.A.
49	101402356438	MUKESH	MUKESH	2,743	2,743	2,743	2,743	329	228	101	0	0	-	-	N.A.
50	101213231093	MUKESH ANJAN	MUKESH ANJAN	759	759	759	759	91	63	28	0	0	-	-	N.A.
51	101443666502	MUNZAIR	MUNZAIR	8,733	8,733	8,733	8,733	1,048	727	321	0	0	-	-	N.A.
52	101180272759	NARENDRA	NARENDRA	5,980	5,980	5,980	5,980	718	498	220	0	0	-	-	N.A.
53	101462263977	OM PRAKASH	OM PRAKASH	11,186	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
54	101205614958	OM PRAKASH	OM PRAKASH	10,665	10,665	10,665	10,665	1,280	888	392	0	0	-	-	N.A.
55	101589772371	OM PRAKASH	OM PRAKASH	500	500	500	500	60	42	18	0	0	-	-	N.A.
56	101589894760	PAPPU	PAPPU	500	500	500	500	60	42	18	0	0	-	-	N.A.
57	100905829475	POOJA	POOJA	9,024	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
58	101345920290	PRADAM SINGH	PRADAM SINGH	500	500	500	500	60	42	18	0	0	-	-	N.A.
59	101502677548	PRADEEP SHUKLA	PRADEEP SHUKLA	9,119	9,119	9,119	9,119	1,094	760	334	0	0	-	-	N.A.
60	101597209837	PREM PAL	PREM PAL	500	500	500	500	60	42	18	0	0	-	-	N.A.
61	101359416275	PRIYANKA	PRIYANKA	2,823	2,823	2,823	2,823	339	235	104	0	0	-	-	N.A.
62	101265989275	RAJ BAHADUR	RAJ BAHADUR	3,467	3,467	3,467	3,467	416	289	127	0	0	-	-	N.A.
63	101430644776	RAJA	RAJA	6,134	4,949	4,949	4,949	594	412	182	0	0	-	-	N.A.
64	101502687689	RAJNEESH	RAJNEESH	2,911	2,911	2,911	2,911	349	242	107	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	
65	101301144345	RAM LAKHAN	RAM LAKHAN	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	N.A.
66	101589749802	RAM VARAN SINGH	RAM VARAN SINGH	759	759	759	759	91	63	28	0	0	-	-	N.A.
67	100995468478	RAMESH	RAMESH	6,474	6,474	6,474	6,474	777	539	238	0	0	-	-	N.A.
68	101163708896	RAMKISHAN	RAMKISHAN	8,827	8,827	8,827	8,827	1,059	735	324	0	0	-	-	N.A.
69	101573075876	RAMVEER SINGH	RAMVEER SINGH	3,202	3,202	3,202	3,202	384	267	117	0	0	-	-	N.A.
70	101270773273	RANJEET KR	RANJEET KR	10,351	10,351	10,351	10,351	1,242	862	380	0	0	-	-	N.A.
71	100878850577	RAVI SEHGAL	RAVI SEHGAL	23,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
72	101274037297	ROBERT	ROBERT	873	873	873	873	105	73	32	0	0	-	-	N.A.
73	101333251811	SANDEEP	SANDEEP	1,993	1,993	1,993	1,993	239	166	73	0	0	-	-	N.A.
74	101020772674	SANJAY KUMAR	SANJAY KUMAR	2,406	2,406	2,406	2,406	289	200	89	0	0	-	-	N.A.
75	101436900245	SATISH	SATISH	7,697	7,697	7,697	7,697	924	641	283	0	0	-	-	N.A.
76	101402314496	SHAILEN DRA SHARMA	SHAILENDRA SHARMA	2,911	2,911	2,911	2,911	349	242	107	0	0	-	-	N.A.
77	101246449821	SHISHUPAL	SHISHUPAL	2,707	2,707	2,707	2,707	325	225	100	0	0	-	-	N.A.
78	101093706145	SHIVA	SHIVA	11,713	11,713	11,713	11,713	1,406	976	430	0	0	-	-	N.A.
79	101366955451	SHIVARAM	SHIVARAM	6,625	6,625	6,625	6,625	795	552	243	0	0	-	-	N.A.
80	101590032491	SUBHASH CHANDRA	SUBHASH CHANDRA	780	780	780	780	94	65	29	0	0	-	-	N.A.
81	101590039453	SUDHAKAR	SUDHAKAR	759	759	759	759	91	63	28	0	0	-	-	N.A.
82	101189962756	SUGREEV	SUGREEV	10,528	10,528	10,528	10,528	1,263	877	386	0	0	-	-	N.A.
83	101188947721	SUNIL SINGH CHAUHAN	SUNIL SINGH CHAUHAN	3,493	3,493	3,493	3,493	419	291	128	0	0	-	-	N.A.
84	101409606716	SURESH	SURESH	6,625	6,625	6,625	6,625	795	552	243	0	0	-	-	N.A.
85	101583877543	SUSHIL KUMAR	SUSHIL KUMAR	9,024	9,024	9,024	9,024	1,083	752	331	0	0	-	-	N.A.
86	101589766955	UMESH KUMAR	UMESH KUMAR	780	780	780	780	94	65	29	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	
87	101448719610	VEDPRAKASH	VEDPRAKASH	3,202	3,202	3,202	3,202	384	267	117	0	0	-	-	N.A.
88	101379987941	VIJAY PAL	VIJAY PAL	2,106	2,106	2,106	2,106	253	175	78	0	0	-	-	N.A.
89	101589762053	VIRENDER	VIRENDER	780	780	780	780	94	65	29	0	0	-	-	N.A.
90	101443897651	YATENDER	YATENDER	8,733	8,733	8,733	8,733	1,048	727	321	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater then due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is gtreater then due remttance
EC10005	Mismatch in EPF & EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greater then due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is gtreater then due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded