

# Workex (Contractor) - Rupeek's Employees Data - For CLRA (Delhi)

S No.	Emp No	Full Name of the Employee	Father's Name	Date of Joining	Nature of Work & Designation	For the Wage Period Ending															December - 2019															Remuneration Due					Less Deductions					Net Amount Due	Date of Payment
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days Worked	Basic Salary or Wages	Dearness Allowance	Other Allowance, if any	Consolidated Salary or Wages	Overtime	EPF	ESI	LWF		
1	WRRPK-036	Ayush Kumar Gupta	Arvind kumar Gupta	26 December 2019	Sales Manager	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	P	P	P	P	P	6	3389	-	1217	4606	-	407	0	0.75	-	-	-	-	407.75	4198.25	02-01-2020	
2	WRRPK-035	Rajeev Kaushal	Mahadev	26 December 2019	Sales Manager	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	P	P	P	P	P	6	3389	-	472	3861	-	407	29	0.75	-	-	-	-	436.75	3424.25	02-01-2020	

S No.	Emp No	Full Name of the Employee	Father's Name	Date of Joining	Nature of Work & Designation	For the Wage Period Ending															January - 2020															Remuneration Due					Less Deductions					Net Amount Due	Date of Payment	
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days Worked	Basic Salary or Wages	Dearness Allowance	Other Allowance, if any	Consolidated Salary or Wages	Overtime	EPF	ESI	LWF			Advance Taken
1	WRRPK-036	Ayush Kumar Gupta	Arvind kumar Gupta	26 December 2019	Sales Manager	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	H	P	P	P	P	31	17510	-	10340	27850	-	1800	0	-	-	-	-	-	1800	26050	01-02-2020
2	WRRPK-035	Rajeev Kaushal	Mahadev	26 December 2019	Sales Manager	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	H	P	P	P	P	31	17510	-	6190	23700	-	1800	178	-	-	-	-	-	1978	21722	01-02-2020
3	WRRPK-039	Abhishek Kumar Jha	Jai Prakash Jha	09 January 2020	Sales Manager	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	H	P	P	P	P	23	12991	-	8771	21762	-	1559	0	-	-	-	-	-	1559	20203	01-02-2020	

S No.	Emp No	Full Name of the Employee	Father's Name	Date of Joining	Nature of Work & Designation	For the Wage Period Ending															February - 2020															Remuneration Due					Less Deductions					Net Amount Due	Date of Payment	
						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days Worked	Basic Salary or Wages	Dearness Allowance	Other Allowance, if any	Consolidated Salary or Wages	Overtime	EPF	ESI	LWF			Advance Taken
1	WRRPK-036	Ayush Kumar Gupta	Arvind kumar gupta	26th Dec 2019	Sales Manager	P	WO	P	P	P	P	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	P	18	10868	-	5405	16273	-	1304	0	-	-	-	-	-	1304	14969	03-03-2020
2	WRRPK-035	Rajeev Kaushal	Mahadev	26th Dec 2019	Sales Manager	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	29	17510	-	7240	24750	-	1800	186	-	-	-	-	-	1986	22764	03-03-2020
3	WRRPK-039	Abhishek Kumar Jha	Jai Prakash Jha	9th Jan 2020	Sales Manager	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	WO	P	P	P	P	P	P	P	P	29	17510	-	13590	31100	-	1800	0	-	-	-	-	-	1800	29300	03-03-2020
4	WRRPK-043	Rohit Kumar	Shiv Kumar	10 February 2020	Sales Manager	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	12076	-	4158	16234	-	1449	0	-	-	-	-	-	1449	14785	03-03-2020	
5	WRRPK-046	Naveen Singh	Balbir Singh	20 February 2020	Sales Manager	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	DNJ	P	P	P	P	P	P	10	6038	-	3159	9197	-	725	0	-	-	-	-	-	725	8472	03-03-2020	

<b>Contribution History Of 53130810970010911 for Jan2020</b>							
<b>S No</b>	<b>Is Disable</b>	<b>IP Number</b>	<b>IP Name</b>	<b>No. of Days</b>	<b>Total Wages</b>	<b>IP Contribution</b>	<b>Reason</b>
1	-	5346793238	RAJEEV KAUSHAL	31	27561.00	207.00	-

<b>Contribution History Of 53130810970010911 for Feb2020</b>							
<b>S No</b>	<b>Is Disable</b>	<b>IP Number</b>	<b>IP Name</b>	<b>No. of Days</b>	<b>Total Wages</b>	<b>IP Contribution</b>	<b>Reason</b>
1	-	5346793238	RAJEEV KAUSHAL	29	41756.00	314.00	-



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

Name of Establishment	WORKEY SOLUTIONS AND SERVICES PRIVATE LIMITED		
Establishment Id	HRFBD1626787000	LIN	1182660473
Wage Month	JAN-2020	Return Month	FEB-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-FEB-2020	Uploaded Date Time	14-FEB-2020 19:28
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Contribution for Jan'20	ECR Id	41256347
Total Members	16		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	27,986	Total EPS Contribution Remitted	19,419
Total EPF-EPS Contribution Remitted	8,567	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

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	101362486259	Abhishek Kumar Jha	ABHISHEK KUMAR JHA	21,762	12,991	12,991	12,991	1,559	1,082	477	8	0	-	-	N.A.
2	101183987032	Ayush Kumar Gupta	AYUSH KUMAR GUPTA	27,850	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
3	100222995913	Manutosh Panda	MANUTOSH PANDA	25,280	15,000	15,000	15,000	1,800	1,249	551	1	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	
4	101446593438	Rajeev Kaushal	RAJEEV KAUSHL	23,700	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
5	101540606665	Rajesh Ramakant Shinde	RAJESH RAMAKANT SHINDE	43,278	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
6	100208642090	Rakesh Ranjan	RAKESH RANJAN	25,161	15,000	15,000	15,000	1,800	1,249	551	1	0	-	-	N.A.
7	101183971483	S Viswanatha	S VISWANATHAN	35,899	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
8	100451883312	Sagar Shriram Yerawar	SAGAR SHRIRAM YERAWAR	37,225	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
9	101338692450	Sarang Dinesh Shinde	SARANG DINESH SHINDE	55,445	15,000	15,000	15,000	1,800	1,249	551	1	0	-	-	N.A.
10	101128919729	Shubham Gupta	SHUBHAM GUPTA	30,400	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
11	101420267031	Sunil Kumar V	SUNIL KUMAR V	30,260	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
12	100832205948	Tousif Daut Shaikh	TOUSIF DAUT SHAIKH	30,167	12,650	12,650	12,650	1,518	1,053	465	0	0	-	-	N.A.
13	101147654217	Umesh Pratap Gambhir	UMESH PRATAP GAMBHIR	33,200	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
14	100499543787	VishnuKumar Selvaraj	VISHNUKUMAR SELVARAJ	26,210	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
15	101552984935	Yashwanth Kumar Jaganathan	YASWANTH KUMAR JAGANATHAN	18,649	12,572	12,572	12,572	1,509	1,047	462	6	0	-	-	N.A.
16	100773782625	Yogesh T	YOGESH T	33,600	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

<b>Reason Code</b>	<b>Reason Name</b>
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	WORKEY SOLUTIONS AND SERVICES PRIVATE LIMITED		
Establishment Id	HRFBD1626787000	LIN	1182660473
Wage Month	FEB-2020	Return Month	MAR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-MAR-2020	Uploaded Date Time	14-MAR-2020 22:20
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Contribution for Feb'20	ECR Id	42384096
Total Members	21		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	33,322	Total EPS Contribution Remitted	23,121
Total EPF-EPS Contribution Remitted	10,201	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

### 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	101362486259	Abhishek Kumar Jha	ABHISHEK KUMAR JHA	31,100	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
2	101183987032	Ayush Kumar Gupta	AYUSH KUMAR GUPTA	16,273	10,868	10,868	10,868	1,304	905	399	11	0	-	-	N.A.
3	101062130028	Chandrashekar S	CHANDRASH EKAR S	20,797	12,331	12,331	12,331	1,480	1,027	453	5	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	
4	100222995913	Manutosh Panda	MANUTOSH PANDA	11,659	8,258	8,258	8,258	991	687	304	16	0	-	-	N.A.
5	101503337528	Naveen Singh	NAVEEN SINGH	9,197	6,038	6,038	6,038	725	503	222	19	0	-	-	N.A.
6	101125271669	Suman	PAKALAPATI SUMAN	12,904	8,574	8,574	8,574	1,029	714	315	16	0	-	-	N.A.
7	101446593438	Rajeev Kaushl	RAJEEV KAUSHL	24,750	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
8	101540606665	Rajesh Ramakant Shinde	RAJESH RAMAKANT SHINDE	27,600	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
9	100208642090	Rakesh Ranjan	RAKESH RANJAN	31,400	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
10	100701085531	Rohit Kumar	ROHIT KUMAR	16,234	12,076	12,076	12,076	1,449	1,005	444	9	0	-	-	N.A.
11	101183971483	S Viswanathan	S VISWANATHAN	26,988	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
12	100451883312	Sagar Shriram Yerawar	SAGAR SHRIRAM YERAWAR	30,350	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
13	101338692450	Sarang Dinesh Shinde	SARANG DINESH SHINDE	30,550	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
14	101128919729	Shubham Gupta	SHUBHAM GUPTA	26,214	15,000	15,000	15,000	1,800	1,249	551	3	0	-	-	N.A.
15	101420267031	Sunil Kumar V	SUNIL KUMAR V	28,349	15,000	15,000	15,000	1,800	1,249	551	2	0	-	-	N.A.
16	100832205948	Tousif Daut Shaikh	TOUSIF DAUT SHAIKH	24,510	13,010	13,010	13,010	1,561	1,083	478	0	0	-	-	N.A.
17	101034949339	Tushar Gorakh Gaikwad	TUSHAR GORAKH GAIKWAD	20,671	11,529	11,529	11,529	1,383	960	423	4	0	-	-	N.A.
18	101147654217	Umesh Pratap Gambhir	UMESH PRATAP GAMBHIR	32,000	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
19	100499543787	VishnuKumar Selvaraj	VISHNUKUMAR SELVARAJ	24,407	15,000	15,000	15,000	1,800	1,249	551	2	0	-	-	N.A.
20	101552984935	Yashwanth Kumar Jaganathan	YASWANTH KUMAR JAGANATHAN	22,008	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.
21	100773782625	Yogesh T	YOGESH T	34,400	15,000	15,000	15,000	1,800	1,249	551	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

<b>Reason Code</b>	<b>Reason Name</b>
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	WORKEY SOLUTIONS AND SERVICES PRIVATE LIMITED		
Establishment Id	HRFBD1626787000	LIN	1182660473
Wage Month	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	Arrear
Salary Disbursement Date	01-FEB-2020	Uploaded Date Time	16-MAR-2020 14:09
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Arrear Dec'19	ECR Id	42471290
Total Members	5		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,756	Total EPS Contribution Remitted	1,910
Total EPF-EPS Contribution Remitted	846	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		

### 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	101183987032	Ayush Kumar Gupta	AYUSH KUMAR GUPTA	0	3,389	3,389	3,389	407	282	125	0	0	-	-	N.A.
2	100222995913	Manutosh Panda	MANUTOSH PANDA	0	5,348	5,348	5,348	642	445	197	0	0	-	-	N.A.
3	101446593438	Rajeev Kaushal	RAJEEV KAUSHL	0	3,389	3,389	3,389	407	282	125	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	
4	100499543787	VishnuKumar Selvaraj	VISHNUKUMAR SELVARAJ	0	4,937	4,937	4,937	592	410	182	0	0	-	-	N.A.
5	100773782625	Yogesh T	YOGESH T	0	5,896	5,896	5,896	708	491	217	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
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

UTR Detail File - Rupeek (Delhi)

December 2019 & January 2020												
Beneficiary Id	Transfer Id	Reference Id	Bank Account	IFSC	Amount	Remarks	Status	utr	Added On	Processed On	Failure Status	Failed Input
WXRPK036	WXRPK036RupeekJan20	89683364	917010065837674	UTIB0002903	30214	Ayush K Gupta Rupeek Jan20	SUCCESS	3212001273	01-02-2020	01-02-2020	N/A	N/A
WXRPK035	WXRPK035RupeekJan20	89683396	50100280360399	HDFC0004263	25147	Rajeev Kaushal Rupeek Jan20	SUCCESS	3212000344	01-02-2020	01-02-2020	N/A	N/A
WXRPK039	WXRPK039RupeekJan20	89707956	32101606626	ICIC0000321	19832	Abhishek K Jha Rupeek Jan20	SUCCESS	3212028041	01-02-2020	01-02-2020	N/A	N/A

February 2020												
Beneficiary Id	Transfer Id	Reference Id	Bank Account	IFSC	Amount	Remarks	Status	utr	Added On	Processed On	Failure Status	Failed Input
WXRPK036	WXRPK036FEB2020	102470769			14969	Ayush Kumar Gupta FEB 2020	SUCCESS	6320145638	03-03-2020	03-03-2020	N/A	N/A
WXRPK035	WXRPK035FEB2020	102470771			22764	Rajeev Kaushl FEB 2020	SUCCESS	6320145393	03-03-2020	03-03-2020	N/A	N/A
WXRPK039	WXRPK039FEB2020	102470782			29300	Abhishek Kumar Jha FEB 2020	SUCCESS	6320145642	03-03-2020	03-03-2020	N/A	N/A
8801	8801FEB2020	102470788			14785	Rohit Kumar FEB 2020	SUCCESS	6320246073	03-03-2020	03-03-2020	N/A	N/A
8834	8834FEB2020	102470792			8472	Naveen Singh FEB 2020	SUCCESS	6320246825	03-03-2020	03-03-2020	N/A	N/A