

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

Name of Establishment	D.K. TRADERS		
Establishment Id	DLCPM0027442000	LIN	1647619792
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-JUL-2021	Uploaded Date Time	12-JUL-2021 13:14
Exemption Status	Unexempted	TRRN Number	
Remarks	TDPPL	ECR Id	60572144
Total Members	7	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,931	Total EPS Contribution Remitted	1,977
Total EPF-EPS Contribution Remitted	1,954	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employee EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0
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	100497988916	ANIL KUMAR	ANIL	9,016	9,016	9,016	9,016	1,082	751	331	13	0	-	-	N.A.	
2	101273651480	MANGAL SINGH	MANGAL SINGH	9,016	9,016	0	9,016	1,082	0	1,082	13	0	-	-	N.A.	
3	101568411431	MANOJ DAS	MANOJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	N.A.	
4	101367020253	MANTOSH KUMAR	MANTOSH KUMAR	8,360	8,360	8,360	8,360	1,003	696	307	17	0	-	-	N.A.	
5	101158034377	RAMNARESH SATNAMI	RAMNARESH SATNAMI	0	0	0	0	0	0	0	30	0	-	-	N.A.	
6	101172597742	SHANI KUMAR	SHANI KUMAR	6,364	6,364	6,364	6,364	764	530	234	18	0	-	-	N.A.	
7	101312867469	VIJAY DAS	VIJAY DAS	0	0	0	0	0	0	0	30	0	-	-	N.A.	

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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

