



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

Name of Establishment	D.K. TRADERS		
Establishment Id	DLCPM0027442000	LIN	1647619792
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	09-APR-2022 11:55
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	71343058
Total Members	9	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,440	Total EPS Contribution Remitted	6,554
Total EPF-EPS Contribution Remitted	2,886	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	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employee EPS Share	0
		Employer EPS Share	0
ABRY benefit remarks	Already an ECR [Id: 71342612] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



Member Details :-

SI. 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	101189955539	AJAY KUMAR	AJAY KUMAR	10,678	10,678	10,678	10,678	10,678	10,678	889	392	14	0	-	-	N.A.		
2	100497988916	ANIL KUMAR	ANIL	8,811	8,811	8,811	8,811	8,811	8,811	734	323	14	0	-	-	N.A.		
3	101411516138	DEVENDRA SINGH BAGHEL	DEVENDRA SINGH BAGHEL	5,701	5,701	5,701	5,701	5,701	5,701	475	209	20	0	-	-	N.A.		
4	101367020253	MANTOSH KUMAR	MANTOSH KUMAR	10,678	10,678	10,678	10,678	10,678	10,678	889	392	14	0	-	-	N.A.		
5	101703557798	PINKU PAL	PINKU PAL	7,775	7,775	7,775	7,775	7,775	7,775	648	285	16	0	-	-	N.A.		
6	100506056689	RAMLOBHIT DAS	RAMLOBHIT DAS	7,775	7,775	7,775	7,775	7,775	7,775	648	285	16	0	-	-	N.A.		
7	101172597742	SHANI KUMAR	SHANI KUMAR	8,811	8,811	8,811	8,811	8,811	8,811	734	323	14	0	-	-	N.A.		
8	101312867469	VIJAY DAS	VIJAY DAS	7,775	7,775	7,775	7,775	7,775	7,775	648	285	16	0	-	-	N.A.		
9	101232104020	VIJAY PAL	VIJAY PAL	10,678	10,678	10,678	10,678	10,678	10,678	889	392	14	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10004	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 than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

