



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

Name of Establishment	D.K. TRADERS		
Establishment Id	DLCPM0027442000	LIN	1647619792
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	23-MAY-2022 12:34
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	73389992
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,686	Total EPS Contribution Remitted	3,254
Total EPF-EPS Contribution Remitted	1,432	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	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [6] is less than required employee count of 18 from base month.		



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	101189955539	AJAY KUMAR	AJAY KUMAR	6,673	6,673	6,673	6,673	801	556	245	20	0	-	-	-	N.A.
2	100867685579	MANSHARAM	MANSHARAM	2,002	2,002	2,002	2,002	240	167	73	0	0	-	-	-	N.A.
3	101703557798	PINKU PAL	PINKU PAL	3,852	3,852	3,852	3,852	462	321	141	23	0	-	-	-	N.A.
4	100506056689	RAMLOBHIT DAS	RAMLOBHIT DAS	8,256	8,256	8,256	8,256	991	688	303	15	0	-	-	-	N.A.
5	101312867469	VIJAY DAS	VIJAY DAS	8,256	8,256	8,256	8,256	991	688	303	15	0	-	-	-	N.A.
6	101232104020	VIJAY PAL	VIJAYPAL	10,010	10,010	10,010	10,010	1,201	834	367	15	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	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 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) diffrence 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

