



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

Name of Establishment	D.K. TRADERS				
Establishment Id	DLCPM0027442000	LIN	1647619792		
Wage Month	MAY-2022	Return Month	JUN-2022		
Contribution Rate (%)	12	ECR Type	ECR		
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	13-JUN-2022 16:24		
Exemption Status	Unexempted	TRRN Number			
Remarks	OK	ECR Id	74272875		
Total Members	5				
Contribution and Remittance Details (In Rupees) :					
Total EPF Contribution Remitted	5,865	Total EPS Contribution Remitted	4,073		
Total EPF-EPS Contribution Remitted	1,792	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	Employer EPS Share	Employer EPF Share	
ABRY benefit remarks	0	0	0	0	
Establishment is not eligible for ABRY benefit as employee count [5] 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	JAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101189955539	AJAY KUMAR	AJAY KUMAR	12,916	12,916	12,916	12,916	1,550	1,076	474	11	0	-	-	N.A.	
2	100867685579	MANSHARAM	MANSHARAM	6,458	6,458	6,458	6,458	775	538	237	21	0	-	-	N.A.	
3	101703557798	PINKU PAL	PINKU PAL	9,587	9,587	9,587	9,587	1,150	799	351	13	0	-	-	N.A.	
4	100506056689	RAMLOBHIT DAS	RAMLOBHIT DAS	9,587	9,587	9,587	9,587	1,150	799	351	13	0	-	-	N.A.	
5	101232104020	VIJAY PAL	VIJAYPAL	10,333	10,333	10,333	10,333	1,240	861	379	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
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



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