

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



Name of Establishment	D.K. TRADERS		
Establishment Id	DLCPM0027442000	LIN	1647619792
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2022	Uploaded Date Time	10-AUG-2022 11:45
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	76708317
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	5,829	Total EPS Contribution Remitted	4,046
Total EPF-EPS Contribution Remitted	1,783	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		Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	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	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share		ER PF Share	EE Share		
1	101189955539	AJAY KUMAR	AJAY KUMAR	10,978	10,978	10,978	10,978	1,317	914	403	14	0	-	-	N.A.		
2	100497968916	ANIL KUMAR	ANIL	6,391	6,391	6,391	6,391	767	532	235	19	0	-	-	N.A.		
3	101703557798	PINKU PAL	PINKU PAL	10,119	10,119	10,119	10,119	1,214	843	371	12	0	-	-	N.A.		
4	100506056689	RAMLOBHIT DAS	RAMLOBHIT DAS	10,119	10,119	10,119	10,119	1,214	843	371	12	0	-	-	N.A.		
5	101232104020	VIJAY PAL	VIJAYPAL	10,978	10,978	10,978	10,978	1,317	914	403	14	0	-	-	N.A.		

Note: UANs are prefixed with Asterisk (*) 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) 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

