



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

Name of Establishment	D.K. TRADERS		
Establishment Id	DLCPM0027442000	LIN	1647619792
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	11-SEP-2021 15:01
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	63031103
Total Members	6	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,816	Total EPS Contribution Remitted	2,701
Total EPF-EPS Contribution Remitted	2,115	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	0	Employee EPS Share	Employer EPS Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 63030948] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



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Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRYPY Benefit			Post Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101411516138	DEVENDAR SINGH BAGHAL	DEVENDRA SINGH BAGHEL	7,698	7,698	7,698	7,698	924	641	283	16	0	-	-	N.A.	
2	101273651480	MANGAL SINGH	MANGAL SINGH	7,699	7,699	0	7,699	924	0	924	16	0	-	-	N.A.	
3	101367020253	MANTOSH KUMAR	MANTOSH KUMAR	9,334	9,334	9,334	9,334	1,120	778	342	16	0	-	-	N.A.	
4	101158034377	RAMNARESH SATNAMI	RAMNARESH SATNAMI	0	0	0	0	0	0	0	31	0	-	-	N.A.	
5	101172597742	SHANI KUMAR	SHANI KUMAR	7,699	7,699	7,699	7,699	924	641	283	16	0	-	-	N.A.	
6	101312867469	VIJAY DAS	VIJAY DAS	7,699	7,699	7,699	7,699	924	641	283	16	0	-	-	N.A.	

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

ABRYPY Benefit Not Given Remarks :-

PMRPY 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

