



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

Name of Establishment	D.K. TRADERS		
Establishment Id	DLCPM0027442000	LIN	1647619792
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	12-JAN-2022	Uploaded Date Time	25-JAN-2022 12:31
Exemption Status	Unexempted	TRRN Number	
Remarks	TPDDPL STAFF	ECR Id	68420322
Total Members	9	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	6,285	Total EPS Contribution Remitted	4,365
Total EPF-EPS Contribution Remitted	1,920	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	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	0	Employee EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as employee count [9] 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	5,025	5,025	5,025	5,025	603	419	184	23	0	-	-	N.A.				
2	100497988916	ANIL KUMAR	ANIL	6,220	6,220	6,220	6,220	746	518	228	19	0	-	-	N.A.				
3	101411516138	DEVENDRA SINGH BAGHEL	DEVENDRA SINGH BAGHEL	6,220	6,220	6,220	6,220	746	518	228	19	0	-	-	N.A.				
4	101367020253	MANTOSH KUMAR	MANTOSH KUMAR	5,026	5,026	5,026	5,026	603	419	184	23	0	-	-	N.A.				
5	101703557798	PINKU PAL	PINKU PAL	6,220	6,220	6,220	6,220	746	518	228	19	0	-	-	N.A.				
6	100506056689	RAMLOBHIT DAS	RAMLOBHIT DAS	6,220	6,220	6,220	6,220	746	518	228	19	0	-	-	N.A.				
7	101172597742	SHANI KUMAR	SHANI KUMAR	6,220	6,220	6,220	6,220	746	518	228	19	0	-	-	N.A.				
8	101312867469	VIJAY DAS	VIJAY DAS	6,220	6,220	6,220	6,220	746	518	228	19	0	-	-	N.A.				
9	101232104020	VIJAY PAL	VIJAY PAL	5,025	5,025	5,025	5,025	603	419	184	23	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

