



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	R B ENGINEERS		
Establishment Id	DLCPM0038096000	LIN	1634460144
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	14-MAY-2020 14:49
Exemption Status	Unexempted	TRRN Number	
Remarks	APR-20	ECR Id	44141113
Total Members	15		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,211	Total EPS Contribution Remitted	2,922
Total EPF-EPS Contribution Remitted	1,289	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not eligible for PMGKY benefit because as per declaration total employees having wages less than Rs. 15,000/- are not upto 90% of total employees.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	100897550790	AMIR MUKHIYA	AMIR MUKHIYA	18,000	5,091	5,091	5,091	611	424	187	15	0	-	-	-	N.A.
2	100948804754	ANAND KUMAR	ANAND KUMAR	14,842	4,200	4,200	4,200	504	350	154	15	0	-	-	-	N.A.
3	101339404206	ARVIND	ARVIND	18,000	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	101174397719	ASHISH KUMAR MUKHIYA	ASHISH KUMAR MUKHIYA	14,842	4,200	4,200	4,200	504	350	154	15	0	-	-	-	N.A.
5	101163699168	BABLU MUKHIYA	BABLU MUKHIYA	18,000	5,091	5,091	5,091	611	424	187	15	0	-	-	-	N.A.
6	100918643024	DHARAMVEER	DHARAMVEER	14,842	0	0	0	0	0	0	30	0	-	-	-	N.A.
7	100222019697	MANOJ MUKHIYA	MANOJ MUKHIYA	14,842	0	0	0	0	0	0	30	0	-	-	-	N.A.
8	100499039427	MANTU MUKHIYA	MANTU MUKHIYA	18,000	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101482084668	PANKAJ	PANKAJ	14,842	2,800	2,800	2,800	336	233	103	20	0	-	-	-	N.A.
10	101189791402	PAPPU SINGH	PAPPU SINGH	14,842	4,200	4,200	4,200	504	350	154	15	0	-	-	-	N.A.
11	101017685270	SHAKTI SINGH	SHAKTI SINGH	18,000	4,073	4,073	4,073	489	339	150	18	0	-	-	-	N.A.
12	101456853797	UMESH THAKUR	UMESH THAKUR	14,842	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	101339402398	VIJAY KUMAR	VIJAY MUKHIYA	18,000	0	0	0	0	0	0	30	0	-	-	-	N.A.
14	100404183342	VIJAY MUKHIYA	VIJAY MUKHIYA	18,000	5,430	5,430	5,430	652	452	200	14	0	-	-	-	N.A.
15	100923231560	VIJAY SAHANI	VIJAY SAHANI	18,000	0	0	0	0	0	0	30	0	-	-	-	N.A.

PMRPY 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

PMGKY Benefit Not Given Remarks :-

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