



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | R B ENGINEERS | | |
| Establishment Id | DLCPM0038096000 | LIN | 1634460144 |
| Wage Month | APR-2022 | Return Month | MAY-2022 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-MAY-2022 | Uploaded Date Time | 10-MAY-2022 15:11 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | APR-22 | ECR Id | 72584559 |
| Total Members | 13 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 12,521 | Total EPS Contribution Remitted | 8,691 |
| Total EPF-EPS Contribution Remitted | 3,830 | 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 | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY benefit as employee count [13] is less than required employee count of 16 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 | 100897550790 | AMIR MUKHIYA | AMIR MUKHIYA | 19,473 | 9,620 | 9,620 | 9,620 | 1,154 | 801 | 353 | 4 | 0 | - | - | - | N.A. |
| 2 | 100948804754 | ANAND KUMAR | ANAND KUMAR | 16,064 | 9,156 | 9,156 | 9,156 | 1,099 | 763 | 336 | 0 | 0 | - | - | - | N.A. |
| 3 | 101174397719 | ASHISH KUMAR MUKHIYA | ASHISH KUMAR MUKHIYA | 16,064 | 7,325 | 7,325 | 7,325 | 879 | 610 | 269 | 6 | 0 | - | - | - | N.A. |
| 4 | 101163699168 | BABLU MUKHIYA | BABLU MUKHIYA | 19,473 | 10,360 | 10,360 | 10,360 | 1,243 | 863 | 380 | 2 | 0 | - | - | - | N.A. |
| 5 | 101636140278 | BRIJU MUKHIYA | BRIJU MUKHIYA | 19,473 | 4,810 | 4,810 | 4,810 | 577 | 401 | 176 | 17 | 0 | - | - | - | N.A. |
| 6 | 101677224859 | BUDHRAJ | BUDHRAJ | 16,064 | 9,156 | 9,156 | 9,156 | 1,099 | 763 | 336 | 0 | 0 | - | - | - | N.A. |
| 7 | 100918643024 | DHARMVEER | DHARMVEER | 16,064 | 8,546 | 8,546 | 8,546 | 1,026 | 712 | 314 | 2 | 0 | - | - | - | N.A. |
| 8 | 100902797129 | KUNDAN KUMAR | KUNDAN KUMAR | 16,064 | 8,851 | 8,851 | 8,851 | 1,062 | 737 | 325 | 1 | 0 | - | - | - | N.A. |
| 9 | 100499039427 | MANTU MUKHIYA | MANTU MUKHIYA | 19,473 | 9,990 | 9,990 | 9,990 | 1,199 | 832 | 367 | 3 | 0 | - | - | - | N.A. |
| 10 | 101189791402 | PAPPU SINGH | PAPPU SINGH | 17,693 | 10,616 | 10,616 | 10,616 | 1,274 | 884 | 390 | 0 | 0 | - | - | - | N.A. |
| 11 | 101017685270 | SHAKTI SINGH | SHAKTI SINGH | 19,473 | 5,920 | 5,920 | 5,920 | 710 | 493 | 217 | 14 | 0 | - | - | - | N.A. |
| 12 | 100404183342 | VIJAY MUKHIYA | VIJAY MUKHIYA | 19,473 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 0 | - | - | - | N.A. |
| 13 | 101339402398 | VIJAY KUMAR | VIJAY MUKHIYA | 19,473 | 9,990 | 9,990 | 9,990 | 1,199 | 832 | 367 | 3 | 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 |