



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	R B ENGINEERS		
Establishment Id	DLCPM0038096000	LIN	1634460144
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2021	Uploaded Date Time	10-FEB-2021 17:16
Exemption Status	Unexempted	TRRN Number	
Remarks	JAN-21	ECR Id	54167865
Total Members	15	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	11,968	Total EPS Contribution Remitted	8,308
Total EPF-EPS Contribution Remitted	3,660	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 scheme benefit as scheme declaration is not submitted.		

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	18,797	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	101339404206	ARVIND	ARVIND	18,797	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101174397719	ASHISH KUMAR MUKHIYA	ASHISH KUMAR MUKHIYA	15,492	8,202	8,202	8,202	984	683	301	2	0	-	-	-	N.A.
4	101163699168	BABLU MUKHIYA	BABLU MUKHIYA	18,797	8,923	8,923	8,923	1,071	743	328	5	0	-	-	-	N.A.
5	101636140278	BIRJU MUKHIYA	BIRJU MUKHIYA	18,797	9,609	9,609	9,609	1,153	800	353	3	0	-	-	-	N.A.
6	100902797129	KUNDAN KUMAR	KUNDAN KUMAR	15,492	8,485	8,485	8,485	1,018	707	311	1	0	-	-	-	N.A.
7	100222019697	MANOJ MUKHIYA	MANOJ MUKHIYA	15,492	8,485	8,485	8,485	1,018	707	311	1	0	-	-	-	N.A.
8	100499039427	MANTU MUKHIYA	MANTU MUKHIYA	18,797	9,266	9,266	9,266	1,112	772	340	4	0	-	-	-	N.A.
9	101482084668	PANKAJ	PANKAJ	15,492	7,354	7,354	7,354	882	613	269	5	0	-	-	-	N.A.
10	101189791402	PAPPU SINGH	PAPPU SINGH	17,069	10,241	10,241	10,241	1,229	853	376	0	0	-	-	-	N.A.
11	101017685270	SHAKTI SINGH	SHAKTI SINGH	18,797	10,296	10,296	10,296	1,236	858	378	1	0	-	-	-	N.A.
12	101456853797	UMESH THAKUR	UMESH THAKUR	15,492	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	101339402398	VIJAY KUMAR	VIJAY MUKHIYA	18,797	9,266	9,266	9,266	1,112	772	340	4	0	-	-	-	N.A.
14	100404183342	VIJAY MUKHIYA	VIJAY MUKHIYA	18,797	0	0	0	0	0	0	31	0	-	-	-	N.A.
15	* 10092323156 0	VIJAY SAHANI	VIJAY SAHANI	18,797	9,609	9,609	9,609	1,153	800	353	3	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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

ABRY 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