



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	R B ENGINEERS		
Establishment Id	DLCPM0038096000	LIN	1634460144
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2021	Uploaded Date Time	14-JUL-2021 19:51
Exemption Status	Unexempted	TRRN Number	
Remarks	JUN-21	ECR Id	60835789
Total Members	15	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,703	Total EPS Contribution Remitted	6,738
Total EPF-EPS Contribution Remitted	2,965	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	Already an ECR [Id: 60811663] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	19,291	0	0	0	0	0	0	30	0	-	-	-	N.A.
2	100948804754	ANAND KUMAR	ANAND KUMAR	15,908	6,002	6,002	6,002	720	500	220	10	0	-	-	-	N.A.
3	101174397719	ASHISH KUMAR MUKHIYA	ASHISH KUMAR MUKHIYA	15,908	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	101163699168	BABLU MUKHIYA	BABLU MUKHIYA	19,291	10,919	10,919	10,919	1,310	910	400	0	0	-	-	-	N.A.
5	101636140278	BRIJU MUKHIYA	BRIJU MUKHIYA	19,291	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	101677224859	BUDHRAJ	BUDHRAJ	15,908	8,103	8,103	8,103	972	675	297	3	0	-	-	-	N.A.
7	100918643024	DHARMVEER	DHARMVEER	15,908	7,803	7,803	7,803	936	650	286	4	0	-	-	-	N.A.
8	100902797129	KUNDAN KUMAR	KUNDAN KUMAR	15,908	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	100499039427	MANTU MUKHIYA	MANTU MUKHIYA	19,291	9,463	9,463	9,463	1,136	788	348	4	0	-	-	-	N.A.
10	101189791402	PAPPU SINGH	PAPPU SINGH	17,537	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	101017685270	SHAKTI SINGH	SHAKTI SINGH	19,291	10,919	10,919	10,919	1,310	910	400	0	0	-	-	-	N.A.
12	101456853797	UMESH THAKUR	UMESH THAKUR	15,908	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	100404183342	VIJAY MUKHIYA	VIJAY MUKHIYA	19,291	10,919	10,919	10,919	1,310	910	400	0	0	-	-	-	N.A.
14	101339402398	VIJAY KUMAR	VIJAY MUKHIYA	19,291	10,919	10,919	10,919	1,310	910	400	0	0	-	-	-	N.A.
15	100923231560	VIJAY SAHANI	VIJAY SAHANI	19,291	5,823	5,823	5,823	699	485	214	14	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