



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| | | | |
|--|---------------------|---------------------------------|-------------------|
| Name of Establishment | MUNSHIRAM KHARBANDA | | |
| Establishment Id | DSSHD1407823000 | LIN | 1856709546 |
| Wage Month | OCT-2019 | Return Month | NOV-2019 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-NOV-2019 | Uploaded Date Time | 15-NOV-2019 10:59 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPFO | ECR Id | 37738698 |
| Total Members | 12 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 10,144 | Total EPS Contribution Remitted | 7,041 |
| Total EPF-EPS Contribution Remitted | 3,103 | 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 | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|--------------|----------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 1 | 100872282917 | CHOTE LAL | CHOTE LAL | 7,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 13 | 0 | - | - | N.A. |
| 2 | 101379721489 | DEEPAK | DEEPAK | 6,462 | 6,462 | 6,462 | 6,462 | 775 | 538 | 237 | 14 | 0 | - | - | N.A. |
| 3 | 100874479768 | KAMAL DANG | KAMAL DANY | 7,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 13 | 0 | - | - | N.A. |
| 4 | 100874617330 | KARUN KWATRA | KARUN KWATRA | 7,538 | 7,538 | 7,538 | 7,538 | 905 | 628 | 277 | 12 | 0 | - | - | N.A. |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | Refunds | Upfront PMRPY Benefit | | Posting Location of the member |
|---------|--------------|------------------|------------------|-------|-------|-------|-------|-----------------------|-----|-----|----------|---------|-----------------------|-------------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | |
| 5 | 100874741743 | KISHAN LUTHRA | KISHAN LUTHER | 6,462 | 6,462 | 6,462 | 6,462 | 775 | 538 | 237 | 14 | 0 | - | - | N.A. |
| 6 | 100885045077 | LOKESH KUMAR | LOKESH KUMAR | 6,462 | 6,462 | 6,462 | 6,462 | 775 | 538 | 237 | 14 | 0 | - | - | N.A. |
| 7 | 101379721491 | MAMTA SEHRAWAT | MAMTA SEHRAWAT | 7,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 13 | 0 | - | - | N.A. |
| 8 | 101372434751 | MANDEEP KUMAR | MANDEEP KUMAR | 8,077 | 8,077 | 8,077 | 8,077 | 969 | 673 | 296 | 11 | 0 | - | - | N.A. |
| 9 | 101379721502 | NAVEEN kumar | NAVEEN KUMAR | 7,000 | 7,000 | 7,000 | 7,000 | 840 | 583 | 257 | 13 | 0 | - | - | N.A. |
| 10 | 100877212453 | PANKAJ KUMAR | PANKAJ KUMAR | 5,923 | 5,923 | 5,923 | 5,923 | 711 | 493 | 218 | 15 | 0 | - | - | N.A. |
| 11 | 100880819086 | SUDHIR KUMAR JHA | SUDHIR KUMAR JHA | 8,077 | 8,077 | 8,077 | 8,077 | 969 | 673 | 296 | 11 | 0 | - | - | N.A. |
| 12 | 101372434767 | URMILA DEVI | URMILA DEVI | 7,538 | 7,538 | 7,538 | 7,538 | 905 | 628 | 277 | 12 | 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 |