



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	R B ENGINEERS		
Establishment Id	DLCPM0038096000	LIN	1634460144
Wage Month	AUG-2019	Return Month	SEP-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2019	Uploaded Date Time	11-SEP-2019 12:22
Exemption Status	Unexempted	TRRN Number	
Remarks	AUG 19	ECR Id	35200479
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	11,896	Total EPS Contribution Remitted	8,259
Total EPF-EPS Contribution Remitted	3,637	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	100897550790	AMIR MUKHIYA	AMIR MUKHIYA	16,970	6,569	6,569	6,569	788	547	241	11	0	-	-	N.A.
2	100948804754	ANAND KUMAR	ANAND KUMAR	14,000	0	0	0	0	0	0	31	0	-	-	N.A.
3	101094346964	ANIL KUMAR	ANIL KUMAR	16,970	6,569	6,569	6,569	788	547	241	11	0	-	-	N.A.
4	101339404206	ARVIND	ARVIND	16,970	6,569	6,569	6,569	788	547	241	11	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	101163699168	BABLU MUKHIYA	BABLU MUKHIYA	16,970	8,540	8,540	8,540	1,025	711	314	5	0	-	-	N.A.
6	100918643024	DHARAMVEER	DHARAMVEER	14,000	7,587	7,587	7,587	910	632	278	3	0	-	-	N.A.
7	101339306502	FULCHANDRA	FULCHANDRA	14,000	5,961	5,961	5,961	715	497	218	9	0	-	-	N.A.
8	101302542408	KAILASH MUKHIYA	KAILASH MUKHIYA	14,000	0	0	0	0	0	0	31	0	-	-	N.A.
9	100902797129	KUNDAN KUMAR	KUNDAN KUMAR	14,000	0	0	0	0	0	0	31	0	-	-	N.A.
10	100222019697	MANOJ MUKHIYA	MANOJ MUKHIYA	14,000	0	0	0	0	0	0	31	0	-	-	N.A.
11	100499039427	MANTU MUKHIYA	MANTU MUKHIYA	16,970	8,868	8,868	8,868	1,064	739	325	4	0	-	-	N.A.
12	101482084668	PANKAJ	PANKAJ	14,000	0	0	0	0	0	0	31	0	-	-	N.A.
13	101189791402	PAPPU SINGH	PAPPU SINGH	14,000	8,129	8,129	8,129	975	677	298	1	0	-	-	N.A.
14	101339306525	ROCKY	ROCKY	14,000	5,690	5,690	5,690	683	474	209	10	0	-	-	N.A.
15	101444589393	SANTOSH MUKHIA	SANTOSH MUKHIA	14,000	0	0	0	0	0	0	31	0	-	-	N.A.
16	101017685270	SHAKTI SINGH	SHAKTI SINGH	16,970	9,854	9,854	9,854	1,182	821	361	1	0	-	-	N.A.
17	101201198138	SUNDAR MUKHIYA	SUNDAR MUKHIYA	14,000	0	0	0	0	0	0	31	0	-	-	N.A.
18	101456853797	UMESH THAKUR	UMESH THAKUR	14,000	1,084	1,084	1,084	130	90	40	27	0	-	-	N.A.
19	101254315330	VASANT MANDAL	VASANT MANDAL	15,400	5,663	5,663	5,663	680	472	208	12	0	-	-	N.A.
20	100404183342	VIJAY MUKHIYA	VIJAY MUKHIYA	16,970	0	0	0	0	0	0	31	0	-	-	N.A.
21	101339402398	VIJAY	VIJAY MUKHIYA	16,970	8,868	8,868	8,868	1,064	739	325	4	0	-	-	N.A.
22	100923231560	VIJAY SAHANI	VIJAY SAHANI	16,970	9,197	9,197	9,197	1,104	766	338	3	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