



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	R B ENGINEERS		
Establishment Id	DLCPM0038096000	LIN	1634460144
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2021	Uploaded Date Time	09-MAR-2021 14:17
Exemption Status	Unexempted	TRRN Number	
Remarks	FEB-21	ECR Id	55324783
Total Members	14	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,857	Total EPS Contribution Remitted	10,312
Total EPF-EPS Contribution Remitted	4,545	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	10,259	10,259	10,259	1,231	855	376	1	0	-	-	-	N.A.
2	101339404206	ARVIND	ARVIND	18,797	0	0	0	0	0	0	28	0	-	-	-	N.A.
3	101174397719	ASHISH KUMAR MUKHIYA	ASHISH KUMAR MUKHIYA	15,492	8,142	8,142	8,142	977	678	299	2	0	-	-	-	N.A.
4	101163699168	BABLU MUKHIYA	BABLU MUKHIYA	18,797	10,639	10,639	10,639	1,277	886	391	0	0	-	-	-	N.A.
5	101636140278	BRIJU MUKHIYA	BRIJU MUKHIYA	18,797	9,499	9,499	9,499	1,140	791	349	3	0	-	-	-	N.A.
6	100902797129	KUNDAN KUMAR	KUNDAN KUMAR	15,492	8,768	8,768	8,768	1,052	730	322	0	0	-	-	-	N.A.
7	100222019697	MANOJ MUKHIYA	MANOJ MUKHIYA	15,492	8,142	8,142	8,142	977	678	299	2	0	-	-	-	N.A.
8	100499039427	MANTU MUKHIYA	MANTU MUKHIYA	18,797	9,499	9,499	9,499	1,140	791	349	3	0	-	-	-	N.A.
9	101482084668	PANKAJ	PANKAJ	15,492	7,202	7,202	7,202	864	600	264	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	10,259	10,259	10,259	1,231	855	376	1	0	-	-	-	N.A.
12	100404183342	VIJAY MUKHIYA	VIJAY MUKHIYA	18,797	10,639	10,639	10,639	1,277	886	391	0	0	-	-	-	N.A.
13	101339402398	VIJAY KUMAR	VIJAY MUKHIYA	18,797	9,879	9,879	9,879	1,185	823	362	2	0	-	-	-	N.A.
14	* 10092323156 0	VIJAY SAHANI	VIJAY SAHANI	18,797	10,639	10,639	10,639	1,277	886	391	0	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