



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	R B ENGINEERS		
Establishment Id	DLCPM0038096000	LIN	1634460144
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	13-JUL-2022 11:57
Exemption Status	Unexempted	TRRN Number	
Remarks	JUNE-22	ECR Id	75573815
Total Members	13		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	11,714	Total EPS Contribution Remitted	8,133
Total EPF-EPS Contribution Remitted	3,581	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 benefit as employee count [13] is less than required employee count of 16 from base month.		

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	20,019	8,368	8,368	8,368	1,004	697	307	8	0	-	-	-	N.A.
2	100948804754	ANAND KUMAR	ANAND KUMAR	16,506	3,136	3,136	3,136	376	261	115	20	0	-	-	-	N.A.
3	101174397719	ASHISH KUMAR MUKHIYA	ASHISH KUMAR MUKHIYA	16,506	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	101163699168	BABLU MUKHIYA	BABLU MUKHIYA	20,019	11,411	11,411	11,411	1,369	951	418	0	0	-	-	-	N.A.
5	101636140278	BRIJU MUKHIYA	BRIJU MUKHIYA	20,019	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	101677224859	BUDHRAJ	BUDHRAJ	16,506	9,094	9,094	9,094	1,091	758	333	1	0	-	-	-	N.A.
7	100918643024	DHARMVEER	DHARMVEER	16,506	8,781	8,781	8,781	1,054	731	323	2	0	-	-	-	N.A.
8	100902797129	KUNDAN KUMAR	KUNDAN KUMAR	16,506	9,408	9,408	9,408	1,129	784	345	0	0	-	-	-	N.A.
9	100499039427	MANTU MUKHIYA	MANTU MUKHIYA	20,019	9,890	9,890	9,890	1,187	824	363	4	0	-	-	-	N.A.
10	101189791402	PAPPU SINGH	PAPPU SINGH	18,187	10,912	10,912	10,912	1,309	909	400	0	0	-	-	-	N.A.
11	101017685270	SHAKTI SINGH	SHAKTI SINGH	20,019	10,270	10,270	10,270	1,232	855	377	3	0	-	-	-	N.A.
12	100404183342	VIJAY MUKHIYA	VIJAY MUKHIYA	20,019	6,466	6,466	6,466	776	539	237	13	0	-	-	-	N.A.
13	101339402398	VIJAY KUMAR	VIJAY MUKHIYA	20,019	9,890	9,890	9,890	1,187	824	363	4	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