



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	R B ENGINEERS		
Establishment Id	DLCPM0038096000	LIN	1634460144
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2021	Uploaded Date Time	15-JUN-2021 11:21
Exemption Status	Unexempted	TRRN Number	
Remarks	MAY-21	ECR Id	59347021
Total Members	14	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	8,735	Total EPS Contribution Remitted	6,062
Total EPF-EPS Contribution Remitted	2,673	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 59341501] 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	18,797	9,609	9,609	9,609	1,153	800	353	3	0	-	-	-	N.A.
2	101174397719	ASHISH KUMAR MUKHIYA	ASHISH KUMAR MUKHIYA	15,492	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101163699168	BABLU MUKHIYA	BABLU MUKHIYA	18,797	9,953	9,953	9,953	1,194	829	365	2	0	-	-	-	N.A.
4	101636140278	BRIJU MUKHIYA	BRIJU MUKHIYA	18,797	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101677224859	BUDHRAJ	BUDHRAJ	15,492	6,788	6,788	6,788	815	565	250	7	0	-	-	-	N.A.
6	100918643024	DHARMVEER	DHARMVEER	15,492	3,960	3,960	3,960	475	330	145	17	0	-	-	-	N.A.
7	100902797129	KUNDAN KUMAR	KUNDAN KUMAR	15,492	0	0	0	0	0	0	31	0	-	-	-	N.A.
8	100222019697	MANOJ MUKHIYA	MANOJ MUKHIYA	15,492	8,768	8,768	8,768	1,052	730	322	0	0	-	-	-	N.A.
9	101189791402	PAPPU SINGH	PAPPU SINGH	17,069	0	0	0	0	0	0	31	0	-	-	-	N.A.
10	101017685270	SHAKTI SINGH	SHAKTI SINGH	18,797	6,521	6,521	6,521	783	543	240	12	0	-	-	-	N.A.
11	101456853797	UMESH THAKUR	UMESH THAKUR	15,492	7,637	7,637	7,637	916	636	280	4	0	-	-	-	N.A.
12	100404183342	VIJAY MUKHIYA	VIJAY MUKHIYA	18,797	9,953	9,953	9,953	1,194	829	365	2	0	-	-	-	N.A.
13	101339402398	VIJAY KUMAR	VIJAY MUKHIYA	18,797	9,609	9,609	9,609	1,153	800	353	3	0	-	-	-	N.A.
14	100923231560	VIJAY SAHANI	VIJAY SAHANI	18,797	0	0	0	0	0	0	31	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