



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	R B ENGINEERS		
Establishment Id	DLCPM0038096000	LIN	1634460144
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	Arrear
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	15-JUN-2022 11:32
Exemption Status	Unexempted	TRRN Number	
Remarks	APR-22 ARREAR IN MAY-22	ECR Id	74477719
Total Members	12		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	605	Total EPS Contribution Remitted	420
Total EPF-EPS Contribution Remitted	185	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			

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	0	473	473	473	57	39	18	0	0	-	-	-	N.A.
2	100948804754	ANAND KUMAR	ANAND KUMAR	0	442	442	442	53	37	16	0	0	-	-	-	N.A.
3	101174397719	ASHISH KUMAR MUKHIYA	ASHISH KUMAR MUKHIYA	0	342	342	342	41	28	13	0	0	-	-	-	N.A.
4	101163699168	BABLU MUKHIYA	BABLU MUKHIYA	0	510	510	510	61	42	19	0	0	-	-	-	N.A.
5	101636140278	BRIJU MUKHIYA	BRIJU MUKHIYA	0	237	237	237	28	20	8	0	0	-	-	-	N.A.
6	101677224859	BUDHRAJ	BUDHRAJ	0	442	442	442	53	37	16	0	0	-	-	-	N.A.
7	100918643024	DHARMVEER	DHARMVEER	0	412	412	412	49	34	15	0	0	-	-	-	N.A.
8	100902797129	KUNDAN KUMAR	KUNDAN KUMAR	0	427	427	427	51	36	15	0	0	-	-	-	N.A.
9	100499039427	MANTU MUKHIYA	MANTU MUKHIYA	0	491	491	491	59	41	18	0	0	-	-	-	N.A.
10	101189791402	PAPPU SINGH	PAPPU SINGH	0	494	494	494	59	41	18	0	0	-	-	-	N.A.
11	101017685270	SHAKTI SINGH	SHAKTI SINGH	0	291	291	291	35	24	11	0	0	-	-	-	N.A.
12	101339402398	VIJAY KUMAR	VIJAY MUKHIYA	0	491	491	491	59	41	18	0	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