



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	R B ENGINEERS		
Establishment Id	DLCPM0038096000	LIN	1634460144
Wage Month	NOV-2019	Return Month	DEC-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2019	Uploaded Date Time	13-DEC-2019 09:13
Exemption Status	Unexempted	TRRN Number	
Remarks	NOV19	ECR Id	38724399
Total Members	19		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	11,184	Total EPS Contribution Remitted	7,763
Total EPF-EPS Contribution Remitted	3,421	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		

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	18,000	10,182	10,182	10,182	1,222	848	374	0	0	-	-	N.A.
2	100948804754	ANAND KUMAR	ANAND KUMAR	14,842	6,160	6,160	6,160	739	513	226	8	0	-	-	N.A.
3	101094346964	ANIL KUMAR	ANIL KUMAR	18,000	0	0	0	0	0	0	30	0	-	-	N.A.
4	101339404206	ARVIND	ARVIND	18,000	0	0	0	0	0	0	30	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	101174397719	ASHISH KUMAR MUKHIYA	ASHISH KUMAR MUKHIYA	14,842	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
6	101163699168	BABLU MUKHIYA	BABLU MUKHIYA	18,000	10,182	10,182	10,182	1,222	848	374	0	0	-	-	N.A.
7	100918643024	DHARAMVEER	DHARAMVEER	14,842	6,160	6,160	6,160	739	513	226	8	0	-	-	N.A.
8	101339306502	FULCHANDRA	FULCHANDRA	14,842	0	0	0	0	0	0	30	0	-	-	N.A.
9	100222019697	MANOJ MUKHIYA	MANOJ MUKHIYA	14,842	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
10	100499039427	MANTU MUKHIYA	MANTU MUKHIYA	18,000	0	0	0	0	0	0	30	0	-	-	N.A.
11	101482084668	PANKAJ	PANKAJ	14,842	3,360	3,360	3,360	403	280	123	18	0	-	-	N.A.
12	101189791402	PAPPU SINGH	PAPPU SINGH	14,842	8,400	8,400	8,400	1,008	700	308	0	0	-	-	N.A.
13	101017685270	SHAKTI SINGH	SHAKTI SINGH	18,000	6,788	6,788	6,788	815	565	250	10	0	-	-	N.A.
14	101201198138	SUNDAR MUKHIYA	SUNDAR MUKHIYA	14,842	0	0	0	0	0	0	30	0	-	-	N.A.
15	101456853797	UMESH THAKUR	UMESH THAKUR	14,842	6,160	6,160	6,160	739	513	226	8	0	-	-	N.A.
16	101254315330	VASANT MANDAL	VASANT MANDAL	16,341	0	0	0	0	0	0	30	0	-	-	N.A.
17	101339402398	VIJAY KUMAR	VIJAY MUKHIYA	18,000	10,182	10,182	10,182	1,222	848	374	0	0	-	-	N.A.
18	100404183342	VIJAY MUKHIYA	VIJAY MUKHIYA	18,000	6,109	6,109	6,109	733	509	224	12	0	-	-	N.A.
19	100923231560	VIJAY SAHANI	VIJAY SAHANI	18,000	2,715	2,715	2,715	326	226	100	22	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