



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PARADISE ENTERPRISES		
Establishment Id	DLCPM0028642000	LIN	1768157912
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2024	Uploaded Date Time	04-MAY-2024 14:06
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	104778022
Total Members	9		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	16,200	Total EPS Contribution Remitted	11,250
Total EPF-EPS Contribution Remitted	4,950	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			



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	101349349934	AKASH SAIN	AKASH SAIN	19,279	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100568807968	BHANU PRAKASH	BHANU PRAKASH	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101207838630	BIJENDER KUMAR	BIJENDER KUMAR	19,279	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101178810482	DINESH KUMAR	DINESH KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101349233640	HARI OUM KUMAR	HARI OUM KUMAR	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101255537594	NEERAJ	NEERAJ	19,279	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101361783322	PAWAN	PAWAN	19,279	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101349265585	SANDEEP	SANDEEP	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101190271003	VEDPAL	VEDPAL	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



**Note:**

**1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

**2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.**

**Please ensure that this is the case of "Deferred Pension".**

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





## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PARADISE ENTERPRISES		
Establishment Id	DLCPM0028642000	LIN	1768157912
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2024	Uploaded Date Time	04-MAY-2024 14:03
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	104777987
Total Members	16		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	7,060	Total EPS Contribution Remitted	4,424
Total EPF-EPS Contribution Remitted	2,636	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			



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	101790612977	AAN MEHRA	AAN MEHRA	19,279	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101778297031	ARVIND	ARVIND	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
3	101987783484	CHANDAN GUPTA	CHANDAN GUPTA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
4	100843776991	CHHOTU RAY	CHHOTU RAY	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
5	101941424771	DHANANJAY TANTI	DHANANJAY TANTI	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
6	101323503449	MD SHAMSHER	MD SHAMSHER	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
7	100865934209	NITI MEHRA	NITI MEHRA	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101778297065	PRAMOD KUMAR	PRAMOD KUMAR	8,160	5,769	5,769	5,769	692	481	211	16	0	-	-	-	N.A.
9	101442402664	RAJENDER	RAJENDER	6,728	5,769	5,769	5,769	692	481	211	16	0	-	-	-	N.A.
10	100799012708	RAMESH TANTI	RAMESH TANTI	6,728	5,769	5,769	5,769	692	481	211	16	0	-	-	-	N.A.
11	101872200855	SANJEEV KUMAR	SANJEEV KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
12	100843687256	SONU KUMAR	SONU KUMAR	6,728	5,769	5,769	5,769	692	481	211	16	0	-	-	-	N.A.
13	101212981411	SUDAMA CHOUDHARY	SUDAMA CHOUDHARY	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
14	100365440215	SUDHA CHANDRA JHA	SUDHA CHANDRA JHA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
15	101835357061	SUMIT VERMA	SUMIT VERMA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
16	101778297049	SUNIL KUMAR	SUNIL KUMAR	8,160	5,769	0	5,769	692	0	692	16	0	-	-	-	N.A.



**Note:**

**1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

**2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.**

**Please ensure that this is the case of "Deferred Pension".**

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

