



**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	PARADISE ENTERPRISES		
Establishment Id	DLCPM0028642000	LIN	1768157912
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-MAR-2021	Uploaded Date Time	01-MAR-2021 16:30
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES WAGE MONTH OF FEB-2021	ECR Id	54939187
Total Members	9	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	9,762	Total EPS Contribution Remitted	6,778
Total EPF-EPS Contribution Remitted	2,984	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	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

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	101323503449	MD SHAMSHER	MD SHAMSHER	8,797	6,923	6,923	6,923	831	577	254	14	0	-	-	-	N.A.
2	100865934209	NITI MEHRA	NITI MEHRA	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	* 10027672174 4	PRAMOD KUMAR	PRAMOD	10,603	8,654	8,654	8,654	1,038	721	317	11	0	-	-	-	N.A.
4	101442402664	RAJENDER	RAJENDER	14,394	11,538	11,538	11,538	1,385	961	424	6	0	-	-	-	N.A.
5	101323509739	SAKET KUMAR	SAKET KUMAR	11,324	6,923	6,923	6,923	831	577	254	14	0	-	-	-	N.A.
6	100843687256	SONU KUMAR	SONU KUMAR	6,068	5,769	5,769	5,769	692	481	211	16	0	-	-	-	N.A.
7	100365440215	SUDHA CHANDRA JHA	SUDHA CHANDRA JHA	9,738	6,923	6,923	6,923	831	577	254	14	0	-	-	-	N.A.
8	* 10037038293 8	SUNIL KUMAR	SUNIL KUMAR	8,677	6,923	6,923	6,923	831	577	254	14	0	-	-	-	N.A.
9	101603291639	VEDANSH MEHRA	VEDANSH MEHRA	18,000	12,692	12,692	12,692	1,523	1,057	466	4	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

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

