



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PARADISE ENTERPRISES		
Establishment Id	DLCPM0028642000	LIN	1768157912
Wage Month	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-DEC-2020	Uploaded Date Time	03-DEC-2020 10:48
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	51505293
Total Members	12	Aadhaar Not Seeded Member	2
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	6,897	Total EPS Contribution Remitted	4,789
Total EPF-EPS Contribution Remitted	2,108	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>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101323503465	ARJUN KUMAR RAM	ARJUN KUMAR RAM	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
2	101323503449	MD SHAMSHER	MD SHAMSHER	8,567	8,567	8,567	8,567	1,028	714	314	11	0	-	-	-	N.A.
3	100865934209	NITI MEHRA	NITI MEHRA	16,154	11,538	11,538	11,538	1,385	961	424	6	0	-	-	-	N.A.
4	* 10027672174 4	PRAMOD KUMAR	PRAMOD	5,712	5,712	5,712	5,712	685	476	209	16	0	-	-	-	N.A.
5	101442402664	RAJENDER	RAJENDER	6,854	6,854	6,854	6,854	822	571	251	14	0	-	-	-	N.A.
6	101603291641	RAVI UPADHYAY	RAVI UPADHYAY	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
7	101323509739	SAKET KUMAR	SAKET KUMAR	3,769	2,885	2,885	2,885	346	240	106	21	0	-	-	-	N.A.
8	100843687256	SONU KUMAR	SONU KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
9	100365440215	SUDHA CHANDRA JHA	SUDHA CHANDRA JHA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
10	* 10037038293 8	SUNIL KUMAR	SUNIL KUMAR	8,308	6,923	6,923	6,923	831	577	254	14	0	-	-	-	N.A.
11	100866068600	TARA CHAND	TARA CHAND	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
12	101603291639	VEDANSH MEHRA	VEDANSH MEHRA	18,000	15,000	15,000	15,000	1,800	1,250	550	0	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

PMGKY 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