



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

Name of Establishment	PARADISE ENTERPRISES		
Establishment Id	DLCPM0028642000	LIN	1768157912
Wage Month	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	06-JUL-2020	Uploaded Date Time	06-JUL-2020 13:58
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES WAGE MONTH OF JUNE-2020	ECR Id	45895912
Total Members	13		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,713	Total EPS Contribution Remitted	3,204
Total EPF-EPS Contribution Remitted	1,509	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not eligible for PMGKY benefit because as per declaration total employees having wages less than Rs. 15,000/- are not upto 90% of total employees.		

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	100110305195	BHAJAN LAL MEHRA	BHAJAN LAL MEHRA	12,231	8,654	0	8,654	865	0	865	2	0	-	-	-	N.A.
3	101323503449	MD SHAMSHER	MD SHAMSHER	1,142	1,142	1,142	1,142	114	95	19	24	0	-	-	-	N.A.
4	100865934209	NITI MEHRA	NITI MEHRA	17,769	12,692	12,692	12,692	1,269	1,057	212	4	0	-	-	-	N.A.
5	100276721744	PRAMOD KUMAR	PRAMOD	3,998	3,998	3,998	3,998	400	333	67	19	0	-	-	-	N.A.
6	101442402664	RAJENDER	RAJENDER	8,567	8,567	8,567	8,567	857	714	143	11	0	-	-	-	N.A.
7	101213301835	RAM SINGH	RAM SINGH	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
8	101323547139	RAVI	RAVI	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
9	101323509739	SAKET KUMAR	SAKET KUMAR	5,277	4,038	4,038	4,038	404	336	68	19	0	-	-	-	N.A.
10	100843687256	SONU KUMAR	SONU KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
11	100365440215	SUDHA CHANDRA JHA	SUDHA CHANDRA JHA	4,846	4,038	4,038	4,038	404	336	68	19	0	-	-	-	N.A.
12	100370382938	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
13	100866068600	TARA CHAND	TARA CHAND	3,998	3,998	3,998	3,998	400	333	67	19	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
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