



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

Name of Establishment	PARADISE ENTERPRISES		
Establishment Id	DLCPM0028642000	LIN	1768157912
Wage Month	OCT-2020	Return Month	NOV-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-NOV-2020	Uploaded Date Time	02-NOV-2020 17:46
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES WAGE MONTH OF OCT-2020	ECR Id	50330732
Total Members	12	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	8,823	Total EPS Contribution Remitted	6,126
Total EPF-EPS Contribution Remitted	2,697	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			

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	3,427	3,427	3,427	3,427	411	285	126	20	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	17,769	12,692	12,692	12,692	1,523	1,057	466	4	0	-	-	-	N.A.
4	100276721744	PRAMOD KUMAR	PRAMOD	8,567	8,567	8,567	8,567	1,028	714	314	11	0	-	-	-	N.A.
5	101442402664	RAJENDER	RAJENDER	11,423	11,423	11,423	11,423	1,371	952	419	6	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	9,046	6,923	6,923	6,923	831	577	254	14	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	100370382938	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 :-

PMGKY 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