



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

Name of Establishment	DHARAM CHAND SHARMA		
Establishment Id	DLCPM0028221000	LIN	1256702030
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	10 (Less than 20 employees)	ECR Type	ECR
Salary Disbursement Date	02-JUL-2022	Uploaded Date Time	02-JUL-2022 17:03
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	74904033
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,445	Total EPS Contribution Remitted	3,703
Total EPF-EPS Contribution Remitted	742	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		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employee 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 / ABRV 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	101355925918	ANMOL RAM	ANMOL RAM	11,550	11,550	11,550	11,550	1,155	962	193	15	0	-	-	-	N.A
2	101355925871	CHHANNOO AHIRWAR	CHHANNOO AHIRWAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A
3	100803060372	LAXMI NARAYAN	LAXMI NARAYAN	6,350	6,350	6,350	6,350	635	529	106	20	0	-	-	-	N.A
4	101355925885	MO TAZIR HUSAIN	MO TAZIR HUSAIN	11,550	11,550	11,550	11,550	1,155	962	193	15	0	-	-	-	N.A
5	101320644518	VISHNU	VISHNU	35,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded