



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

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | SHIV SHAKTI SANCHAR PVT LTD. | | |
| Establishment Id | DSNHP0024991000 | LIN | 1799345296 |
| Wage Month | JAN-2023 | Return Month | FEB-2023 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-FEB-2023 | Uploaded Date Time | 07-FEB-2023 12:25 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | EPF DUES | ECR Id | 84400961 |
| Total Members | 6 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 5,690 | Total EPS Contribution Remitted | 3,345 |
| Total EPF-EPS Contribution Remitted | 2,345 | 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 | 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 | 100559426216 | AMIT KUMAR VERMA | AMIT KUMAR VERMA | 10,719 | 7,258 | 7,258 | 7,258 | 871 | 605 | 266 | 16 | 0 | - | - | - | N.A. |
| 2 | 101616596261 | DALCHAND | DALCHAND | 9,194 | 6,774 | 6,774 | 6,774 | 813 | 564 | 249 | 17 | 0 | - | - | - | N.A. |
| 3 | 100131958935 | DEEPAK CHHABRA | DEEPAK CHHABRA | 10,836 | 9,677 | 9,677 | 9,677 | 1,161 | 806 | 355 | 11 | 0 | - | - | - | N.A. |
| 4 | 101581102456 | DHEERAJ | DHEERAJ | 9,211 | 8,226 | 8,226 | 8,226 | 987 | 685 | 302 | 14 | 0 | - | - | - | N.A. |
| 5 | 101801905975 | GOURAV KUMAR | GOURAV KUMAR | 10,719 | 7,258 | 0 | 7,258 | 871 | 0 | 871 | 16 | 0 | - | - | - | N.A. |
| 6 | 101289212468 | MUKESH SINGH | MUKESH SINGH | 9,211 | 8,226 | 8,226 | 8,226 | 987 | 685 | 302 | 14 | 0 | - | - | - | N.A. |

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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 |

ABRY 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 |