

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MICROTRONICS					
Establishment Id	NGAUR1987477000	LIN	1104492568			
Wage Month	JUL-2020	Return Month	AUG-2020			
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR			
Salary Disbursement Date	13-AUG-2020	Uploaded Date Time	17-AUG-2020 15:34			
Exemption Status	Unexempted	TRRN Number				
Remarks	July 2020	ECR Id	47724827			
Total Members	4					
Contribution and Remittance Details (I	n Rupees) :					
Total EPF Contribution Remitted	5,400	Total EPS Contribution Remitted	4,500			
Total EPF-EPS Contribution Remitted	900	Total Refund Advance	0			
PMRPY Upfront Benefit Details (In Rup	ees):					
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount				
PMRPY benefit remarks	NA					
PMGKY Benefit Details (In Rupees) :						
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share			
Total FINGNT Deficit Amount	0	0	0			
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.					

Member Details :-

SI. No. UAN		Name as per		Wages			Contribution Remitted				PMRPY / PMGKY Benefit			Posting		
	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	101113683206	KAKASAHEB NANA SHELKE	KAKASAHEB NANA SHELKE	13,500	13,500	13,500	13,500	1,350	1,125	225	26	0	-	-	-	N.A.
2	101495447762	KISAN SUKHADEV NIKAM	KISAN SUKHADEV NIKAM	13,500	13,500	13,500	13,500	1,350	1,125	225	26	0	-	-	-	N.A.
3	101495447133	RAJNIKANT RAMAKANT SHAHA	RAJNIKANT RAMAKANT SHAHA	13,500	13,500	13,500	13,500	1,350	1,125	225	26	0	-	-	-	N.A.
4	101416482183	SANDEEP DINKARRAO TAKSALE	SANDEEP DINKARRAO TAKSALE	13,500	13,500	13,500	13,500	1,350	1,125	225	26	0	-	-	-	N.A.

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 greatter than or equal to 15,000/-			
GK10002	Mismatch in EPF and EPS wages			
GK10003	EPF contribution remitted is greatter than due remittance			
GK10004	EPS contribution remitted is greatter than due remittance			
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due			
GK10006	EPS contribution remitted is greatter than due remittance			
GK10007	Aadhaar not seeded			