



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

Name of Establishment	S S ENTERPRISES		
Establishment Id	PUPUN2068661000	LIN	1309196194
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-JAN-2023	Uploaded Date Time	13-JAN-2023 18:03
Exemption Status	Unexempted	TRRN Number	
Remarks	PF	ECR Id	83724810
Total Members	4		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,119	Total EPS Contribution Remitted	2,165
Total EPF-EPS Contribution Remitted	954	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.		

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	101860512952	DIL KUMAR HEERALAL SAKET	DIL KUMAR	9,195	8,362	8,362	8,362	1,003	697	307	0	0	-	-	-	N.A.
2	101237232492	MANOJ KUMAR DWARIKA PRASAD	MANOJ KUMAR	9,492	8,588	8,588	8,588	1,031	715	315	0	0	-	-	-	N.A.
3	101894068460	SHARAD RAMBHAU SHEWALE	SHARAD RAMBHAU SHEWALE	6,170	5,876	5,876	5,876	705	489	216	0	0	-	-	-	N.A.
4	101894046890	SHUBHAM NAMDEV MALI	SHUBHAM NAMDEV MALI	3,322	3,164	3,164	3,164	380	264	116	0	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