

## **EMPLOYEE'S PROVIDENT FUND**

## **ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	RAJLAXMI ELECTRICAL					
Establishment Id	NGAUR0084375000	LIN	1491567083			
Wage Month	MAY-2022	Return Month	JUN-2022			
Contribution Rate (%)	12 ECR Type ECR					
Salary Disbursement Date	10-JUN-2022	Uploaded Date Time	18-JUN-2022 16:17			
Exemption Status	Unexempted	TRRN Number				
Remarks	P.F FOR MAY-2022	ECR Id	74644689			
Total Members	2					
Contribution and Remittance Details (	n Rupees) :					
Total EPF Contribution Remitted	288	Total EPS Contribution Remitted	200			
Total EPF-EPS Contribution Remitted	88	Total Refund Advance	0			
PMRPY Upfront Benefit Details (In Rup	pees):					
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0			
PMRPY benefit remarks	NA					
ABRY Upfront Benefit Details (In Rupe	ees):					
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share			
Total ABIXT Belletit Afficialit	0	0	0			
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.					

## Member Details :-

		Name as per		Wages			Contribution Remitted				PMRPY / ABRY Benefit			Posting		
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	100442565612	HANMANT PANDURANG PANCHAL	HANMANT PANDURANG PANCHAL	1,200	1,200	1,200	1,200	144	100	44	0	0	-	-	-	N.A.
2	100972648448	NAMDEV UTTAMRAO PANCHAL	NAMDEV UTTAMRAO PANCHAL	1,200	1,200	1,200	1,200	144	100	44	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			
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				