



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PARADISE ENTERPRISES		
Establishment Id	DLCPM0028642000	LIN	1768157912
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2022	Uploaded Date Time	06-JUN-2022 15:30
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF DUES	ECR Id	73740846
Total Members	26		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	27,831	Total EPS Contribution Remitted	19,325
Total EPF-EPS Contribution Remitted	8,506	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	101349349934	AKASH SAIN	AKASH SAIN	18,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101778297031	ARVIND	ARVIND	3,080	2,308	2,308	2,308	277	192	85	22	0	-	-	-	N.A.
3	101564907847	ASHU KUMAR	ASHU KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
4	100568807968	BHANU PRAKASH	BHANU PRAKASH	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207838630	BIJENDER KUMAR	BIJENDER KUMAR	18,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100843776991	CHHOTU RAY	CHHOTU RAY	6,160	4,615	4,615	4,615	554	384	170	18	0	-	-	-	N.A.
7	100697009742	DEVENDRA PAWAR	DEVENDRA PAWAR	21,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101178810482	DINESH KUMAR	DINESH KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101349233640	HARI OUM KUMAR	HARI OUM KUMAR	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101778297054	JITENDER	JITENDER	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
11	101323503449	MD SHAMSHER	MD SHAMSHER	6,348	5,769	5,769	5,769	692	481	211	16	0	-	-	-	N.A.
12	101255537594	NEERAJ	NEERAJ	18,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100865934209	NITI MEHRA	NITI MEHRA	21,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100458419430	PAPPU SINGH	PAPPU SINGH	22,640	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101361783322	PAWAN	PAWAN	18,485	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101778297065	PRAMOD KUMAR	PRAMOD KUMAR	3,080	2,308	2,308	2,308	277	192	85	22	0	-	-	-	N.A.
17	101442402664	RAJENDER	RAJENDER	6,348	5,769	5,769	5,769	692	481	211	16	0	-	-	-	N.A.
18	100799012708	RAMESH TANTI	RAMESH TANTI	2,539	2,308	2,308	2,308	277	192	85	22	0	-	-	-	N.A.
19	101323509739	SAKET KUMAR	SAKET KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
20	100843687256	SONU KUMAR	SONU KUMAR	4,444	4,038	4,038	4,038	485	336	149	19	0	-	-	-	N.A.
21	100697010064	SUCHIT SHARMA	SUCHIT SHARMA	21,219	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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	
22	101212981411	SUDAMA CHOUDHARY	SUDAMA CHOUDHARY	6,348	5,769	5,769	5,769	692	481	211	16	0	-	-	-	N.A.
23	100365440215	SUDHA CHANDRA JHA	SUDHA CHANDRA JHA	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
24	101778297049	SUNIL KUMAR	SUNIL KUMAR	5,390	4,038	4,038	4,038	485	336	149	19	0	-	-	-	N.A.
25	101603291639	VEDANSH MEHRA	VEDANSH MEHRA	20,019	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101190271003	VEDPAL	VEDPAL	20,019	15,000	15,000	15,000	1,800	1,250	550	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 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