



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

Name of Establishment	EVERSHINE HOUSEKEEPING SERVICES		
Establishment Id	DLCPM2942783000	LIN	1583682549
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	14-JUN-2023 19:12
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	90440723
Total Members	13		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	12,208	Total EPS Contribution Remitted	8,474
Total EPF-EPS Contribution Remitted	3,734	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) :

	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABRY benefit Amount	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	101872318011	AMIT SINGH	AMIT SINGH	16,864	7,227	7,227	7,227	867	602	265	5	0	-	-	-	N.A
2	100723644253	BHAJAN SINGH	BHAJAN SINGH	17,512	6,115	6,115	6,115	734	509	225	9	0	-	-	-	N.A
3	101777759844	DINESH KUMAR	DINESH KUMAR	17,512	7,505	7,505	7,505	901	625	276	4	0	-	-	-	N.A
4	100723784814	GIRJESH	GIRJESH	23,350	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A
5	100578911293	INDERJEET YADAV	INDERJEET YADAV	22,053	8,061	8,061	8,061	967	671	296	2	0	-	-	-	N.A
6	100936412326	RAJKUMAR	RAJKUMAR	23,351	8,061	8,061	8,061	967	671	296	2	0	-	-	-	N.A
7	101264045802	RAM KRIPAL	RAM KRIPAL	25,944	8,339	8,339	8,339	1,001	695	306	1	0	-	-	-	N.A
8	101191081473	RAVI KUMAR	RAVI KUMAR	13,620	5,837	5,837	5,837	700	485	214	10	0	-	-	-	N.A
9	100999342445	RAVI SINGH	RAVI SINGH	18,161	7,783	7,783	7,783	934	648	286	3	0	-	-	-	N.A
10	100684295023	SUBHASH	SUBHASH	21,404	8,339	8,339	8,339	1,001	695	306	1	0	-	-	-	N.A
11	101630260203	SUBHASH	SUBHASH	26,593	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A
12	101762957122	SUSHIL MALHOTRA	SUSHIL MALHOTRA	20,107	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A
13	100723426730	VINOD	VINOD	25,295	8,617	8,617	8,617	1,034	718	316	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 :-

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