



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

Name of Establishment	S S ENTERPRISES		
Establishment Id	DLCPM2947200000	LIN	1997489124
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 19:23
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	90441806
Total Members	14		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	11,441	Total EPS Contribution Remitted	7,942
Total EPF-EPS Contribution Remitted	3,499	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	101898314598	ASHISH	ASHISH	21,405	7,227	7,227	7,227											N.A.
2	100723769319	BHAVANA SHARMA	BHAVANA SHARMA	20,107	8,617	8,617	8,617	867	602	265	5	0	-	-	-	-	-	N.A.
3	10092638733	DEEPAK GOUR	DEEPAK GOUR	23,350	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	-	-	N.A.
4	101104489179	DHAN RAJ	DHAN RAJ	20,107	7,783	7,783	7,783	934	648	286	3	0	-	-	-	-	-	N.A.
5	101276360234	DHARMVIR	DHARMVIR	23,350	8,339	8,339	8,339	1,001	695	306	1	0	-	-	-	-	-	N.A.
6	100955823088	KANHIYA	KANHIYA	23,350	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	-	-	N.A.
7	100196018972	KRISHNA KUMAR MAURYA	KRISHNA KUMAR MAURYA	21,405	8,061	8,061	8,061	967	671	296	2	0	-	-	-	-	-	N.A.
8	101819216466	NEERAJ KUMAR	NEERAJ KUMAR	18,161	6,393	6,393	6,393	767	533	234	8	0	-	-	-	-	-	N.A.
9	101479475370	PRAKASH SAINI	PRAKASH SAINI	22,702	7,783	7,783	7,783	934	648	286	3	0	-	-	-	-	-	N.A.
10	101441985082	SACHINDRA KUMAR	SACHINDRA KUMAR	7,136	2,780	2,780	2,780	334	232	102	21	0	-	-	-	-	-	N.A.
11	101490216757	SAMAL KISOR JHA	SAMAL KISOR JHA	21,080	6,949	6,949	6,949	834	579	255	6	0	-	-	-	-	-	N.A.
12	101516557187	SHRAVAN KASAUDHAN	SHRAVAN KASAUDHAN	16,215	6,115	6,115	6,115	734	509	225	9	0	-	-	-	-	-	N.A.
13	10135343659	SUNIL KUMAR	SUNIL KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	-	-	N.A.
14	101441994404	TINKU BHARDWAJ	TINKU BHARDWAJ	22,053	8,061	8,061	8,061	967	671	296	2	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