



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

Name of Establishment	M/S SHRI SHYAM SERVICES		
Establishment Id	DSNHP0943356000	LIN	1122433729
Wage Month	MAR-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-APR-2020	Uploaded Date Time	10-MAY-2020 10:43
Exemption Status	Unexempted	TRRN Number	
Remarks	REGULAR CONTRIBUTION	ECR Id	43831326
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,708	Total EPS Contribution Remitted	7,432
Total EPF-EPS Contribution Remitted	3,276	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101563273396	AMAR SINGH	AMAR SINGH	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	-	N.A.
2	100456190928	HARIOM	HARIOM	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	-	N.A.
3	100196652874	KRISHNA SHARMA	KRISHNA SHARMA	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101520766410	RAM AVTAR SEN	RAM AVTAR SEN	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	-	N.A.
5	101560407439	RAMSWROOP	RAMSWROOP	14,806	14,806	14,806	14,806	1,777	1,233	544	0	0	-	-	-	N.A.
6	100341399743	SATISH SHARMA	SATISH KUMAR SHARMA	20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

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

PMGKY 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