



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

Name of Establishment	M/S SHRI SHYAM SERVICES		
Establishment Id	DSNHP0943356000	LIN	1122433729
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2022	Uploaded Date Time	14-MAY-2022 17:07
Exemption Status	Unexempted	TRRN Number	
Remarks	REGULAR CONTRIBUTION	ECR Id	73128341
Total Members	4		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,174	Total EPS Contribution Remitted	2,897
Total EPF-EPS Contribution Remitted	1,277	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 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	100455329044	ASHOK SHARMA	ASHOK SHARMA	6,426	6,426	6,426	6,426	771	535	236	0	0	-	-	-	N.A.
2	100196652874	KRISHNA SHARMA	KRISHNA SHARMA	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101520766410	RAM AVTAR SEN	RAM AVTAR SEN	5,355	5,355	5,355	5,355	643	446	197	0	0	-	-	-	N.A.
4	100341399743	SATISH KUMAR SHARMA	SATISH KUMAR SHARMA	8,000	8,000	8,000	8,000	960	666	294	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