



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

Name of Establishment	GUPTA ENTERPRISES	LIN	1746635683
Establishment Id	DLCPM0028163000	Return Month	AUG-2022
Wage Month	JUL-2022	ECR Type	ECR
Contribution Rate (%)	10 (Less than 20 employees)	Uploaded Date Time	13-AUG-2022 16:50
Salary Disbursement Date	06-AUG-2022	TRRN Number	
Exemption Status	Unexempted	ECR Id	77077804
Remarks			
Total Members	1		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	889	Total EPS Contribution Remitted	741
Total EPF-EPF Contribution Remitted	148	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					PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	101813344448	PURAN CHAND	PURAN CHANDRA BAIRA	8,890	8,890	8,890	8,890	889	741	148	17	0				N.A	

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 PMRPY Benefit Not Given Remarks :-
 ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this member	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

Purmanu
