



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

FORM NO. EPF/ECR/2020

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Employer Name	GUPTA ENTERPRISES	ECR No.	1746635683
Employer Code	DLCPM0028163000	Return Month	DEC-2020
Return Month	NOV-2020	ECR Type	ECR
Number of Employees	10 (Less than 20 employees)	Uploaded Date Time	12-DEC-2020 16:38
Measurement Date	07-DEC-2020	TRRN Number	
Exemption Status	Unexempted	ECR Id	52029983
Number of Members	1	Aadhaar Not Seeded Member	1

Contribution and Remittance Details (In Rupees) :

EPF Contribution Remitted	857	Total EPS Contribution Remitted	
EPF EPS Contribution Remitted	144	Total Refund Advance	

EPF Upfront Benefit Details (In Rupees) :

EPF Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	
EPF Benefit Remarks	NA		

Employer Benefit Details (In Rupees) :

Benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
		0	0
Benefit Remarks			

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Name as per		Wages				Contribution Remitted				Refunds	PMGKY - PMGKY Benefit		
ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	EE Share	ER Share
CHAND	PURAN CHAND	8,565	8,565	8,565	8,565	857	713	144	15	0			

seeded UANs are prefixed with Asterisk

Given Remarks :-

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name
1001	ECR already filed for this member
1002	Parallel Employment: ECR already filed for this
1003	Benefit already availed for this member
1004	Gross/EPF wages greater than 15,000/-
1005	Mismatch in EPF and EPS wages
1006	Mismatch in Due and Remitted values
1007	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

