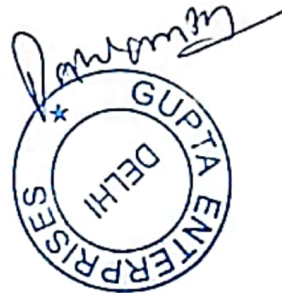




EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	GUPTA ENTERPRISES		
Establishment Id	DLCPM0028163000	LIN	1746635683
Wage Month	NOV-2024	Return Month	DEC-2024
Contribution Rate (%)	10 (Less than 20 employees)	ECR Type	ECR
Salary Disbursement Date	07-DEC-2024	Uploaded Date Time	12-DEC-2024 13:48
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	115052594
Total Members	1		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,500	Total EPS Contribution Remitted	1,250
Total EPF-EPS Contribution Remitted	250	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			



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	ERPF Share	EE Share	
1	101218025434	SATYAPAL	SATYAPAL	13,818	15,000	18,000	18,000	1,500	1,250	250	0	0	-	-	-	NA

- 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".
 3) UANs are prefixed with Hash sign (#) when EPF wage is greater than 15000 and Para-26 declaration is required.

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

