



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	3A ENTERPRISES		
Establishment Id	DSSHD2381399000	LIN	1711680897
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	11-JUL-2022	Uploaded Date Time	11-JUL-2022 15:04
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	75385490
Total Members	21		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	36,000	Total EPS Contribution Remitted	22,500
Total EPF-EPS Contribution Remitted	13,500	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 benefit as eligible employee count [0] is less than required employee count of two from base month.		

## 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	101716543282	BABITA	BABITA	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100105745533	BALA SAINI	BALA SAINI	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100084724149	BHOLA SHANKER	BHOLA SHANKER	1,250	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	101415989515	BIMLESH	BIMLESH	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101804157945	FUL KUMARI DEVI	FUL KUMARI DEVI	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100647241122	GEETA	GEETA	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101547526849	JAY MANGAL PASWAN	JAY MANGAL PASWAN	17,850	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	101700545578	MAHAVEER SHAH	MAHAVEER SHAH	17,850	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	101547105599	MANOJ	MANOJ	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101700545584	MRIDULA NIGAM	MRIDULA NIGAM	19,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100261304278	OMBIR SAINI	OMBIR SAINI	24,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100955663921	PAPPU PASWAN	PAPPU PASWAN	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100272824857	POONAM SHARMA	POONAM SHARMA	19,550	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100647064923	RADHA CHARAN	RADHA CHARAN	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100647348091	RAJESH BHATI	RAJESH BHATI	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100298517799	RAJU	RAJU	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101233317595	SANGITA WAKADE	SANGITA WAKADE	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101057499490	SARITA	SARITA	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101385570026	SAVITRI	SAVITRI	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101413627734	SHASHI KUMAR	SHASHI KUMAR	17,850	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101260805111	SHYAM KUMAR	SHYAM KUMAR	17,850	15,000	15,000	15,000	1,800	1,250	550	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