

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	NYONI ENTERPRISES PRIVATE LIMITED					
		LINI	4507007440			
Establishment Id	DLCPM1533234000	LIN	1527087449			
Wage Month	APR-2020	Return Month	MAY-2020			
Contribution Rate (%)	12	ECR Type	ECR			
Salary Disbursement Date	06-MAY-2020	Uploaded Date Time	09-MAY-2020 14:37			
Exemption Status	Unexempted	TRRN Number				
Remarks	APRIL 20 SAROJ	ECR Id	43807484			
Total Members	3					
Contribution and Remittance Details (I	n Rupees) :					
Total EPF Contribution Remitted	3,874	Total EPS Contribution Remitted	2,88			
Total EPF-EPS Contribution Remitted	986	Total Refund Advance	0			
PMRPY Upfront Benefit Details (In Rup	pees):					
Total PMRPY Upfront EPF Amount	363	Total PMRPY Upfront EPS Amount	8			
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.					
PMGKY Benefit Details (In Rupees) :						
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share			
	0	0	0			
PMGKY benefit remarks	Already an ECR is uploaded for the month so no PMGKY benefit will be allowed against the subsequent ECR.					

Member Details :-

		Name	as per		Wa	ges			Contribution	Remitted			PMR	Posting		
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	101308047331	Krishan Kumar	KRISHAN KUMAR	14,393	14,393	14,393	14,393	1,440	1,199	241	6	0	-	-	-	N.A.
2		Raj Kapoor Singh	RAJ KAPOOR SINGH	10,390	10,390	10,390	10,390	1,247	865	382	9	0	-	-	-	N.A.
3	101308048374	Sobha Devi	SOBHA DEVI	9,895	9,895	9,895	9,895	1,187	824	363	10	0	PMRPY	PMRPY	-	N.A.

PMRPY 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			

PMGKY Benefit Not Given Remarks :-

Reason Code	Reason Name			
GK10001	EPF wages are greatter than or equal to 15,000/-			
GK10002	Mismatch in EPF and EPS wages			
GK10003	EPF contribution remitted is greatter than due remittance			
GK10004	EPS contribution remitted is greatter than due remittance			
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due			
GK10006	EPS contribution remitted is greatter than due remittance			
GK10007	Aadhaar not seeded			