



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	NYONI ENTERPRISES PRIVATE LIMITED		
Establishment Id	DLCPM1533234000	LIN	1527087449
Wage Month	MAY-2020	Return Month	JUN-2020
Contribution Rate (%)	10 (Covid-19)	ECR Type	ECR
Salary Disbursement Date	05-JUN-2020	Uploaded Date Time	15-JUN-2020 11:38
Exemption Status	Unexempted	TRRN Number	1012006019150
Remarks	MAY 20 SAROJ	ECR Id	45335360
Total Members	3		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	4,084	Total EPS Contribution Remitted	3,402
Total EPF-EPS Contribution Remitted	682	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	248	Total PMRPY Upfront EPS Amount	1,236
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 :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	101308047331	Krishan Kumar	KRISHAN KUMAR	15,000	15,000	15,000	15,000	1,500	1,250	250	0	0	-	-	-	N.A.
2	101467243174	Raj Kapoor Singh	RAJ KAPOOR SINGH	10,994	10,994	10,994	10,994	1,100	916	184	7	0	-	-	-	N.A.
3	101308048374	Sobha Devi	SOBHA DEVI	14,842	14,842	14,842	14,842	1,484	1,236	248	0	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 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