



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

Name of Establishment	SUN INDIA SERVICES PRIVATE LIMITED		
Establishment Id	DSSHD1450654000	LIN	1764044519
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	15-JUN-2022 17:12
Exemption Status	Unexempted	TRRN Number	
Remarks	CHALAN	ECR Id	74538732
Total Members	11		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	20,640	Total EPS Contribution Remitted	14,328
Total EPF-EPS Contribution Remitted	6,312	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	Already an ECR [Id: 74531581] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	101502736404	ANKIT KUMAR	ANKIT KUMAR	15,974	15,974	15,974	15,000	1,917	1,331	586	0	0	-	-	-	N.A.
2	101815095260	ASHISH KUMAR	ASHISH KUMAR	16,506	16,506	16,506	15,000	1,981	1,375	606	0	0	-	-	-	N.A.
3	101469365480	KISHAN SINGH MATHUR	KISHAN SINGH MATHUR	15,974	15,974	15,974	15,000	1,917	1,331	586	0	0	-	-	-	N.A.
4	100783177701	MADAN MOHAN	MADAN MOHAN	16,506	16,506	16,506	15,000	1,981	1,375	606	0	0	-	-	-	N.A.
5	101218975575	MOHAMMAD KHALID	MOHAMMAD KHALID	16,506	16,506	16,506	15,000	1,981	1,375	606	0	0	-	-	-	N.A.
6	101502379713	MONU KUMAR	MONU	10,117	10,117	10,117	10,117	1,214	843	371	0	0	-	-	-	N.A.
7	101815097692	NIKHIL KUMAR	NIKHIL KUMAR	15,974	15,974	15,974	15,000	1,917	1,331	586	0	0	-	-	-	N.A.
8	101166171647	PRAVESH	PRAVESH	15,974	15,974	15,974	15,000	1,917	1,331	586	0	0	-	-	-	N.A.
9	100783274958	RANJEET KUMAR	RANJEET KUMAR	16,506	16,506	16,506	15,000	1,981	1,375	606	0	0	-	-	-	N.A.
10	101656230234	RAVI KUMAR	RAVI KUMAR	16,506	16,506	16,506	15,000	1,981	1,375	606	0	0	-	-	-	N.A.
11	101225930432	SUNDER LAL	SUNDER LAL	15,441	15,441	15,441	15,000	1,853	1,286	567	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