

EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MEHAK ENTERPRISES					
Establishment Id	DLCPM1677749000	LIN	1549477909			
Wage Month	DEC-2022	Return Month	JAN-2023			
Contribution Rate (%)	12	ECR Type	ECR			
Salary Disbursement Date	07-JAN-2023	Uploaded Date Time	15-JAN-2023 13:28			
Exemption Status	Unexempted	TRRN Number				
Remarks	December 2022	ECR Id	83841814			
Total Members	2					
Contribution and Remittance Details (I	n Rupees) :					
Total EPF Contribution Remitted	3,600	Total EPS Contribution Remitted	2,500			
Total EPF-EPS Contribution Remitted	1,100	Total Refund Advance	0			
PMRPY Upfront Benefit Details (In Rup	ees):					
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount				
PMRPY benefit remarks	NA					
ABRY Upfront Benefit Details (In Rupe	es) :					
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 scheme benefit as scheme declaration is not submitted.					

Member Details :-

		Name a	as per		Wa	ges			Contribution	Remitted			PM	Posting		
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	101415580567	AJAY KUMAR BHARTI	AJAY KUMAR BHARTI	16,417	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.
2	100340159755	SATBIR SINGH	SATBIR SINGH	16,417	15,000	15,000	15,000	1,800	1,250	550	6	0	-	-	-	N.A.

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".

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 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				