



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

Name of Establishment	M/SCREKK INGENIOUS SOLUTIONS PRIVATE LIMITED		
Establishment Id	HRFBD0050175000	LIN	1199341345
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	13-JUL-2022 15:06
Exemption Status	Unexempted	TRRN Number	
Remarks	CIPLA JUN 22	ECR Id	75606685
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,080	Total EPS Contribution Remitted	5,338
Total EPF-EPS Contribution Remitted	4,331	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: 75573681] 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	101780509257	ABHISHEK	ABHISHEK	10,640	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
2	101633491720	CHETAN	CHETAN	16,840	15,956	15,000	15,000	1,915	1,250	550	1	0	-	-	-	N.A.
3	101786538664	Dinesh kumar	DINESH KUMAR	10,640	9,530	9,530	9,530	1,144	794	350	0	0	-	-	-	N.A.
4	101486591037	Rinku	RINKU MAURYA	16,840	15,956	15,000	15,000	1,915	1,250	550	0	0	-	-	-	N.A.
5	101546076673	Sachin	SACHIN KUMAR	17,390	16,506	15,000	15,000	1,981	1,250	550	0	0	-	-	-	N.A.
6	101517524621	Shiv Kumar	SHIV KUMAR	16,868	16,506	0	0	1,981	0	1,981	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