



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	IZUK IMPEX		
Establishment Id	DSNHP0940492000	LIN	1828086975
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	13-SEP-2022 00:29
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	78216275
Total Members	24		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	38,208	Total EPS Contribution Remitted	26,526
Total EPF-EPS Contribution Remitted	11,682	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	Establishment is not eligible for ABRY benefit as employee count [24] is less than required employee count of 84 from base month.		

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	100739789301	AAMIR ALI	AAMIR ALI	19,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101259222316	AFTAB GANI	AFTAB GANI	15,441	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
3	100740358527	AVNESH	AVNESH	15,441	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
4	100740208356	DHARMENDRA RAM	DHARMENDRA RAM	15,974	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	100741244316	DIPAK KUMAR	DIPAK KUMAR	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100741797930	ZEESHAN	JEESHAN	15,974	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
7	100740189728	KAILASH CHAND	KAILASH CHAND	17,590	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
8	101172031642	JAHANGEER	MD JAHANGIR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	100740854958	MO SADIQ	MO SADIQ	2,130	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
10	100740911883	AFAK KHAN	MOHD AFAK KHAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100740855097	MOHD ARIF	MOHD ARIF	15,974	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	101617828868	MOHD NAVAJIS	MOHD NAVAJIS	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101450694057	MOHD SAJID KHAN	MOHD SAJID KHAN	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100740823336	MD.SHOAIB	MOHD SHOAIB	15,441	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
15	100741173018	NARENDRA SINGH	NARENDRA SINGH	18,187	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100740358543	NAROTTAM	NAROTTAM	15,974	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	100741671190	NASEEM AHMAD	NASEEM AHMAD	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100740128706	NITEN KUMAR YADAV	NITEN KUMAR YADAV	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100741230867	RAJPAL SINGH	RAJPAL SINGH	14,909	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
20	101722619229	SALEEM AHAMAD	SALEEM AHAMAD	15,974	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
21	100741797924	SAHAAN	SHAHAN	12,779	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.

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	
22	100740358558	SHALOO	SHALOO	14,909	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
23	100740437134	SUMREET LAL	SUMREET LAL	16,506	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101817228169	VIVEK KUMAR	VIVEK KUMAR	15,974	14,516	14,516	14,516	1,742	1,209	533	1	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 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