



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

|  |   |                                 |                    |
|--|---|---------------------------------|--------------------|
| Name of Establishment                                    | GLOBE MANAGEMENT SERVICES                         |                                 |                    |
| Establishment Id   | DLCPM0021951000                                   | LIN                             | 1131748994         |
| Wage Month   | MAR-2020  | Return Month                    | APR-2020           |
| Contribution Rate (%)                                    | 12  | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 10-APR-2020                                       | Uploaded Date Time              | 10-AUG-2020 13:47  |
| Exemption Status   | Unexempted  | TRRN Number                     |                    |
| Remarks  | OK  | ECR Id                          | 47203644           |
| Total Members  | 16  |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |   |                                 |                    |
| Total EPF Contribution Remitted                          | 13,231  | Total EPS Contribution Remitted | 9,189              |
| Total EPF-EPS Contribution Remitted                      | 4,042   | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |   |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0   | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA  |                                 |                    |
| <b>PMGKY Benefit Details (In Rupees) :</b>               |   |                                 |                    |
| Total PMGKY benefit Amount                               | Employee EPF Share                                | Employer EPS Share              | Employer EPF Share |
|  | 0   | 0                               | 0                  |
| PMGKY benefit remarks                                    | Establishment is not registered for PMGKY scheme. |                                 |                    |

## 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       | 101439032776 | DHARMENDRA SINGH  | DHARMENDRA SINGH  | 7,210  | 7,210  | 7,210  | 7,210  | 865                   | 601   | 264 | 16       | 0       | -                     | -           | -        | N.A.                           |
| 2       | 100155913876 | GOVERDHAN SINGH   | GOVERDHAN SINGH   | 18,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 3       | 100752216933 | GURMEET SINGH     | GURUMEET          | 7,210  | 7,210  | 7,210  | 7,210  | 865                   | 601   | 264 | 16       | 0       | -                     | -           | -        | N.A.                           |
| 4       | 100171358632 | JAY PRAKASH SINGH | JAY PRAKASH SINGH | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                     | -           | -        | N.A.                           |
| 5       | 101439580344 | KAUSHAL           | KAUSHAL           | 14,900 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 6       | 100050517048 | MANJEET SINGH     | MANJEET SINGH     | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                     | -           | -        | N.A.                           |
| 7       | 101439060896 | MONU KUMAR PASWAN | MONU KUMAR PASWAN | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                     | -           | -        | N.A.                           |
| 8       | 101432745083 | PRADEEP           | PRADEEP           | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                     | -           | -        | N.A.                           |
| 9       | 101439051067 | PRADEEP SINGH     | PRADEEP SINGH     | 7,210  | 7,210  | 7,210  | 7,210  | 865                   | 601   | 264 | 16       | 0       | -                     | -           | -        | N.A.                           |
| 10      | 100282507309 | PURAN SINGH       | PURAN SINGH       | 7,210  | 7,210  | 7,210  | 7,210  | 865                   | 601   | 264 | 16       | 0       | -                     | -           | -        | N.A.                           |
| 11      | 100307904667 | RANJEET SINGH     | RANJEET SINGH     | 7,210  | 7,210  | 7,210  | 7,210  | 865                   | 601   | 264 | 16       | 0       | -                     | -           | -        | N.A.                           |
| 12      | 101440435591 | RAVENDRA SINGH    | RAVENDRA SINGH    | 7,210  | 7,210  | 7,210  | 7,210  | 865                   | 601   | 264 | 16       | 0       | -                     | -           | -        | N.A.                           |
| 13      | 100311500840 | RAVINDRA SINGH    | RAVINDRA SINGH    | 18,000 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                     | -           | -        | N.A.                           |
| 14      | 100733955495 | SARABJEET SINGH   | SARABJEET SINGH   | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                     | -           | -        | N.A.                           |
| 15      | 101439118571 | VIKESH KUMAR      | VIKESH KUMAR      | 7,210  | 7,210  | 7,210  | 7,210  | 865                   | 601   | 264 | 16       | 0       | -                     | -           | -        | N.A.                           |
| 16      | 100957394122 | VIPIN KUMAR       | VIPIN KUMAR       | 14,900 | 14,900 | 14,900 | 14,900 | 1,788                 | 1,241 | 547 | 0        | 0       | -                     | -           | -        | 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   |