



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

Name of Establishment	GLOBE MANAGEMENT SERVICES		
Establishment Id	DLCPM0021951000	LIN	1131748994
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2020	Uploaded Date Time	10-AUG-2020 15:22
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	47216475
Total Members	16		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	7,412	Total EPS Contribution Remitted	5,148
Total EPF-EPS Contribution Remitted	2,264	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		
PMGKY Benefit Details (In Rupees) :			
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	7,450	7,450	7,450	7,450	894	621	273	15	0	-	-	-	N.A.
2	100155913876	GOVERDHAN SINGH	GOVERDHAN SINGH	9,000	9,000	9,000	9,000	1,080	750	330	15	0	-	-	-	N.A.
3	100752216933	GURMEET SINGH	GURUMEET	7,450	7,450	7,450	7,450	894	621	273	15	0	-	-	-	N.A.
4	100171358632	JAY PRAKASH SINGH	JAY PRAKASH SINGH	9,000	9,000	9,000	9,000	1,080	750	330	15	0	-	-	-	N.A.
5	101439580344	KAUSHAL	KAUSHAL	7,450	7,450	7,450	7,450	894	621	273	15	0	-	-	-	N.A.
6	100050517048	MANJEET SINGH	MANJEET SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
7	101439060896	MONU KUMAR PASWAN	MONU KUMAR PASWAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
8	101432745083	PRADEEP	PRADEEP	4,967	4,967	4,967	4,967	596	414	182	20	0	-	-	-	N.A.
9	101439051067	PRADEEP SINGH	PRADEEP SINGH	7,450	7,450	7,450	7,450	894	621	273	15	0	-	-	-	N.A.
10	100282507309	PURAN SINGH	PURAN SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	100307904667	RANJEET SINGH	RANJEET SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
12	101440435591	RAVENDRA SINGH	RAVENDRA SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	100311500840	RAVINDRA SINGH	RAVINDRA SINGH	9,000	9,000	9,000	9,000	1,080	750	330	15	0	-	-	-	N.A.
14	100733955495	SARABJEET SINGH	SARABJEET SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
15	101439118571	VIKESH KUMAR	VIKESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
16	100957394122	VIPIN KUMAR	VIPIN KUMAR	0	0	0	0	0	0	0	30	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