



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

Name of Establishment	IZUK IMPEX		
Establishment Id	DSNHP0940492000	LIN	1828086975
Wage Month	AUG-2024	Return Month	SEP-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2024	Uploaded Date Time	13-SEP-2024 21:07
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	111034708
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	27,176	Total EPS Contribution Remitted	17,616
Total EPF-EPS Contribution Remitted	9,560	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			

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	101259222316	AFTAB GANI	AFTAB GANI	16,365	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
2	100740358527	AVNESH	AVNESH	5,079	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
3	100741244316	DIPAK KUMAR	DIPAK KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101297062685	HASAN ULLAH	HASAN ULLAH	16,930	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	100741797930	ZEESHAN	JEESHAN	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101658516062	MANOHAR SAINI	MANOHAR SAINI	16,365	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
7	101172031642	JAHANGEER	MD JAHANGIR	17,494	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	100741851151	MEGHAN MEHTO	MEGHAN MAHTO	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100740854958	MO SADIQ	MO SADIQ	16,930	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
10	101617828868	MOHD NAVAJIS	MOHD NAVAJIS	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101450694057	MOHD SAJID KHAN	MOHD SAJID KHAN	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100740823336	MD.SHOAIB	MOHD SHOAIB	15,801	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
13	100740358543	NAROTTAM	NAROTTAM	7,336	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
14	100741671190	NASEEM AHMAD	NASEEM AHMAD	16,930	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
15	100741230867	RAJPAL SINGH	RAJPAL SINGH	17,494	15,000	15,000	15,000	1,800	# 1,250	550	0	0	-	-	-	N.A.
16	101722619229	SALEEM AHAMAD	SALEEM AHAMAD	13,544	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
17	100741797924	SHAHAN	SHAHAN	16,930	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
18	100740437134	SUMREET LAL	SUMREET LAL	16,930	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