



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

Name of Establishment	DHAI STEP MANAGEMENT SOLUTIONS PRIVATE LIMITED		
Establishment Id	DLCPM1559012000	LIN	1192646401
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-AUG-2022	Uploaded Date Time	12-AUG-2022 20:33
Exemption Status	Unexempted	TRRN Number	
Remarks	DHAI Rainbow	ECR Id	76992976
Total Members	74		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,25,353	Total EPS Contribution Remitted	82,653
Total EPF-EPS Contribution Remitted	42,700	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>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 76936030] 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	100913046574	AARTI	AARTI	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
2	101260493029	AFTAB ALAM	AFTAB ALAM	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
3	101368221870	ANUSHKA KUMARI	ANUSHKA KUMARI	22,291	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
4	100979617573	BABLU CHAUHAN	BABLU CHAUHAN	6,981	6,737	6,737	6,737	808	561	247	18	0	-	-	-	N.A.
5	100956383174	BIKRAM RAM	BIKRAM RAM	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
6	100733590047	BITTOO	BITTOO	22,291	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
7	100463647222	BRIJMOHAN BADAL	BRIJ MOHAN BADAL	6,767	4,405	4,405	4,405	529	367	162	23	0	-	-	-	N.A.
8	101085395137	CHANDRESH	CHANDRESH	23,883	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
9	101446751232	CHITRA SAROLA	CHITRA SAROLA	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
10	101201236958	DALEEP KUMAR	DALEEP KUMAR	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
11	101275736900	DHARMPAL SINGH	DHARMPAL SINGH	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
12	101350874077	GAURAV	GAURAV	24,281	15,805	15,000	15,000	1,897	1,250	647	1	0	-	-	-	N.A.
13	101516727743	GEETA	GEETA	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
14	101429154032	GURMEET KAUR	GURMEET KAUR	15,036	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
15	100493208849	HALIMA	HALIMA	24,281	15,805	15,000	15,000	1,897	1,250	647	1	0	-	-	-	N.A.
16	101655370779	INDER PAL BATRA	INDER PAL BATRA	17,558	16,064	0	15,000	1,928	0	1,928	0	0	-	-	-	N.A.
17	100167499531	INDRESH	INDRESH	17,157	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
18	101376411729	JYOTI	JYOTI	19,106	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
19	101752114435	JYOTI	JYOTI	21,495	13,991	0	13,991	1,679	0	1,679	4	0	-	-	-	N.A.
20	100549851031	JYOTI KUMARI	JYOTI KUMARI	18,310	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.
21	101352868560	KAJAL	KAJAL	12,351	11,918	11,918	11,918	1,430	993	437	8	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	101337153214	KANCHAN KUMARI	KANCHAN KUMARI	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
23	101205048054	KAVITA	KAVITA	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
24	101142847180	KAVITA NEGI	KAVITA NEGI	23,883	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
25	101690212227	KIRAN KUMARI	KIRAN KUMARI	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
26	100954234187	KUMARI HEMA	KUMARI HEMA	15,036	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
27	101403102540	MAHADEV URAON	MAHADEV URAON	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
28	101838927312	MANOJ KUMAR	MANOJ	15,305	14,769	14,769	14,769	1,772	1,230	542	3	0	-	-	-	N.A.
29	101153871748	MANSHARAM	MANSHARAM	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
30	101387848465	MEENA THAPA	MEENA THAPA	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
31	101415098128	MEERA DEVI	MEERA DEVI	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
32	101465848171	MUNNA KHAN	MUNNA KHAN	16,647	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
33	100565586589	MUNNI DEVI	MUNNI DEVI	15,036	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
34	101061059211	NEELAM	NEELAM	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
35	101209076012	NEELAM	NEELAM	11,277	10,882	10,882	10,882	1,306	906	400	10	0	-	-	-	N.A.
36	101415098144	NEELAM VERMA	NEELAM VERMA	20,699	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
37	101250184033	PINKI	PINKI	20,699	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
38	101426896423	POOJA HALDAR	POOJA HALDAR	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
39	101320781020	POOJA PAL	POOJA PAL	16,718	10,882	10,882	10,882	1,306	906	400	10	0	-	-	-	N.A.
40	101416718265	POONAM	POONAM	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
41	100021188261	POONAM	POONAM	15,036	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
42	100738630912	PREETI	PREETI	23,883	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
43	101378348450	RAHUL	RAHUL	23,883	15,546	15,000	15,000	1,866	1,250	616	1	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	
44	101201236943	RAJEEV CHOUHAN	RAJEEV CHOUHAN	15,036	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
45	101173501928	RAJESH KUMAR PASWAN	RAJESH KUMAR PASWAN	26,786	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
46	101172071315	RAMESH PASWAN	RAMESH PASWAN	7,165	4,664	4,664	4,664	560	389	171	22	0	-	-	-	N.A.
47	101416718254	RANI MURMU	RANI MURMU	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
48	101415098088	RAVI RANJAN	RAVI RANJAN	22,291	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
49	101203484033	REENA	REENA	15,036	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
50	101205313549	REENA	REENA	15,573	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
51	101200312444	SACHIN SRIVASTAVA	SACHIN SRIVASTAVA	22,291	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
52	101027104023	SANDEEP	SANDEEP	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
53	101363042233	SANDEEP KUMAR	SANDEEP KUMAR	16,718	10,882	10,882	10,882	1,306	906	400	10	0	-	-	-	N.A.
54	101579756391	SANJAY KUMAR PANDEY	SANJAY KUMAR PANDAY	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
55	101356944386	SARLA DEVI	SARLA DEVI	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
56	101586794489	SAURABH KUMAR	SAURABH KUMAR	20,699	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
57	101203320851	SAURABH KUMAR	SAURABH KUMAR	25,466	18,531	15,000	15,000	2,224	1,250	974	2	0	-	-	-	N.A.
58	101274455796	SHEELA	SHEELA	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
59	101200312471	SHEELA DEVI	SHEELA DEVI	22,291	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
60	100349756191	SHEETAL BHARTI	SHEETAL BHARTI	14,499	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
61	101198571543	SHIVAM PANCHAL	SHIVAM PANCHAL	15,859	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
62	101272337793	SIMRAN GUDIA	SIMRAN GUDIA	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
63	101415098074	SONI MISHRA	SONI MISHRA	22,291	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
64	100360206356	SONIA JAMES	SONIA JAMES	20,699	13,473	13,473	13,473	1,617	1,122	495	5	0	-	-	-	N.A.
65	101274455783	SUMAN	SUMAN	24,679	16,064	15,000	15,000	1,928	1,250	678	0	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	
66	101275792861	SUNEETA DEVI	SUNEETA DEVI	16,718	10,882	10,882	10,882	1,306	906	400	10	0	-	-	-	N.A.
67	100565631287	SUSHILA TOPANO	SUSHILA TOPANO	16,110	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
68	101419505255	TABASSUM	TABASSUM	18,310	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.
69	100396349873	USHA SINGH CHAUHAN	USHA SINGH CHAUHAN	16,544	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
70	100792676992	VARSHA DUBEY	VARSHA DUBEY	22,291	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
71	101226666418	VASIM AHMAD	VASIM AHMAD	15,126	9,846	9,846	9,846	1,182	820	362	12	0	-	-	-	N.A.
72	101335346282	VIJAY LAXMI	VIJAY LAXMI	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
73	101621850611	VIJAY MAURYA	VIJAY MAURYA	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
74	101429154009	VISHNU	VISHNU	15,036	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.

**Note: UANs are prefixed with Asterisk (\*) 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