



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	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	14-JUN-2022 14:14
Exemption Status	Unexempted	TRRN Number	
Remarks	Rainbow & Rose walk	ECR Id	74375991
Total Members	79		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,27,246	Total EPS Contribution Remitted	84,293
Total EPF-EPS Contribution Remitted	42,953	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	Already an ECR [Id: 74332872] 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	22,291	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
2	101260493029	AFTAB ALAM	AFTAB ALAM	25,593	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	101522046220	BHAGWAN DAS	BHAGWAN DAS	5,370	5,182	5,182	5,182	622	432	190	21	0	-	-	-	N.A.
5	100956383174	BIKRAM RAM	BIKRAM RAM	24,001	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
6	100733590047	BITTOO	BITTOO	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
7	100463647222	BRIJMOHAN BADAL	BRIJ MOHAN BADAL	23,485	15,287	15,000	15,000	1,834	1,250	584	2	0	-	-	-	N.A.
8	101085395137	CHANDRESH	CHANDRESH	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
9	101446751232	CHITRA SAROLA	CHITRA SAROLA	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
10	101201236958	DALEEP KUMAR	DALEEP KUMAR	25,711	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
11	101378986394	DALVEER SINGH	DALVEER SINGH	3,222	3,109	3,109	3,109	373	259	114	25	0	-	-	-	N.A.
12	101275736900	DHARMPAL SINGH	DHARMPAL SINGH	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
13	101350874077	GAURAV	GAURAV	22,689	14,769	14,769	14,769	1,772	1,230	542	3	0	-	-	-	N.A.
14	101516727743	GEETA	GEETA	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
15	101429154032	GURMEET KAUR	GURMEET KAUR	11,814	11,400	11,400	11,400	1,368	950	418	9	0	-	-	-	N.A.
16	100493208849	HALIMA	HALIMA	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
17	101655370779	INDER PAL BATRA	INDER PAL BATRA	17,558	16,064	0	15,000	1,928	0	1,928	0	0	-	-	-	N.A.
18	100167499531	INDRESH	INDRESH	18,995	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
19	101752114435	JYOTI	JYOTI	21,495	13,991	0	13,991	1,679	0	1,679	4	0	-	-	-	N.A.
20	101376411729	JYOTI	JYOTI	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
21	100549851031	JYOTI KUMARI	JYOTI KUMARI	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	
22	101352868560	KAJAL	KAJAL	14,499	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
23	101337153214	KANCHAN KUMARI	KANCHAN KUMARI	11,263	6,737	6,737	6,737	808	561	247	18	0	-	-	-	N.A.
24	101205048054	KAVITA	KAVITA	24,797	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
25	101142847180	KAVITA NEGI	KAVITA NEGI	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
26	101690212227	KIRAN KUMARI	KIRAN KUMARI	18,847	12,436	12,436	12,436	1,492	1,036	456	7	0	-	-	-	N.A.
27	100954234187	KUMARI HEMA	KUMARI HEMA	9,666	9,327	9,327	9,327	1,119	777	342	13	0	-	-	-	N.A.
28	101196438596	LAXMI	LAXMI	12,351	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.
29	101403102540	MAHADEV URAON	MAHADEV URAON	3,184	2,073	2,073	2,073	249	173	76	27	0	-	-	-	N.A.
30	100942362353	MANOJ SHARMA	MANOJ SHARMA	15,969	11,621	11,621	11,621	1,395	968	427	12	0	-	-	-	N.A.
31	101153871748	MANSHARAM	MANSHARAM	18,310	11,918	11,918	11,918	1,430	993	437	8	0	-	-	-	N.A.
32	101550339336	MD REHAN	MD REHAN	7,518	7,255	7,255	7,255	871	604	267	17	0	-	-	-	N.A.
33	101460488876	MD.RIJWAN	MD RIJWAN	10,740	10,364	10,364	10,364	1,244	863	381	11	0	-	-	-	N.A.
34	101387848465	MEENA THAPA	MEENA THAPA	19,106	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
35	101415098128	MEERA DEVI	MEERA DEVI	23,883	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
36	101465848171	MUNNA KHAN	MUNNA KHAN	12,888	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
37	100565586589	MUNNI DEVI	MUNNI DEVI	15,573	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
38	101209076012	NEELAM	NEELAM	11,277	10,882	10,882	10,882	1,306	906	400	10	0	-	-	-	N.A.
39	101061059211	NEELAM	NEELAM	16,718	10,882	10,882	10,882	1,306	906	400	10	0	-	-	-	N.A.
40	101415098144	NEELAM VERMA	NEELAM VERMA	19,902	12,955	12,955	12,955	1,555	1,079	476	6	0	-	-	-	N.A.
41	101250184033	PINKI	PINKI	19,902	12,955	12,955	12,955	1,555	1,079	476	6	0	-	-	-	N.A.
42	101426896423	POOJA HALDAR	POOJA HALDAR	22,291	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
43	101320781020	POOJA PAL	POOJA PAL	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	100021188261	POONAM	POONAM	15,036	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
45	101416718265	POONAM	POONAM	23,883	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
46	100738630912	PREETI	PREETI	19,106	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
47	101502880179	PRIYA	PRIYA	15,036	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
48	101378348450	RAHUL	RAHUL	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
49	101201236943	RAJEEV CHOUHAN	RAJEEV CHOUHAN	16,647	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
50	101173501928	RAJESH KUMAR PASWAN	RAJESH KUMAR PASWAN	18,750	10,882	10,882	10,882	1,306	906	400	10	0	-	-	-	N.A.
51	101416718254	RANI MURMU	RANI MURMU	9,671	5,700	5,700	5,700	684	475	209	20	0	-	-	-	N.A.
52	101415098088	RAVI RANJAN	RAVI RANJAN	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
53	101205313549	REENA	REENA	15,036	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
54	101203484033	REENA	REENA	16,647	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
55	101200312444	SACHIN SRIVASTAVA	SACHIN SRIVASTAVA	19,902	12,955	12,955	12,955	1,555	1,079	476	6	0	-	-	-	N.A.
56	101027104023	SANDEEP	SANDEEP	25,593	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
57	101363042233	SANDEEP KUMAR	SANDEEP KUMAR	25,593	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
58	101579756391	SANJAY KUMAR PANDEY	SANJAY KUMAR PANDAY	12,738	8,291	8,291	8,291	995	691	304	15	0	-	-	-	N.A.
59	101356944386	SARLA DEVI	SARLA DEVI	22,291	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
60	101586794489	SAURABH KUMAR	SAURABH KUMAR	23,485	15,287	15,000	15,000	1,834	1,250	584	2	0	-	-	-	N.A.
61	101203320851	SAURABH KUMAR	SAURABH KUMAR	9,496	6,910	6,910	6,910	829	576	253	20	0	-	-	-	N.A.
62	101274455796	SHEELA	SHEELA	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
63	101200312471	SHEELA DEVI	SHEELA DEVI	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
64	100349756191	SHEETAL BHARTI	SHEETAL BHARTI	12,888	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
65	101198571543	SHIVAM PANCHAL	SHIVAM PANCHAL	16,425	15,028	15,000	15,000	1,803	1,250	553	2	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	101272337793	SIMRAN GUDIA	SIMRAN GUDIA	21,495	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.
67	101415098074	SONI MISHRA	SONI MISHRA	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
68	100360206356	SONIA JAMES	SONIA JAMES	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
69	101274455783	SUMAN	SUMAN	23,883	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
70	101275792861	SUNEETA DEVI	SUNEETA DEVI	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
71	101688875511	SURBHI	SURBHI	16,110	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
72	100565631287	SUSHILA TOPANO	SUSHILA TOPANO	16,110	15,546	15,000	15,000	1,866	1,250	616	1	0	-	-	-	N.A.
73	101419505255	TABASSUM	TABASSUM	19,106	12,437	12,437	12,437	1,492	1,036	456	7	0	-	-	-	N.A.
74	100396349873	USHA SINGH CHAUHAN	USHA SINGH CHAUHAN	18,995	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
75	100792676992	VARSHA DUBEY	VARSHA DUBEY	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
76	101226666418	VASIM AHMAD	VASIM AHMAD	23,087	15,028	15,000	15,000	1,803	1,250	553	2	0	-	-	-	N.A.
77	101335346282	VIJAY LAXMI	VIJAY LAXMI	24,679	16,064	15,000	15,000	1,928	1,250	678	0	0	-	-	-	N.A.
78	101621850611	VIJAY MAURYA	VIJAY MAURYA	22,291	14,509	14,509	14,509	1,741	1,209	532	3	0	-	-	-	N.A.
79	101429154009	VISHNU	VISHNU	14,499	13,991	13,991	13,991	1,679	1,165	514	4	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) 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