



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	M/S. ADITI ENGINEER AND CONTRACTOR		
Establishment Id	DLCPM0040929000	LIN	1439256081
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2024	Uploaded Date Time	24-MAY-2024 17:38
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	105903583
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	15,523	Total EPS Contribution Remitted	10,776
Total EPF-EPS Contribution Remitted	4,747	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	102017791724	ABHINASH MOHANTY	ABHINASH MOHANTY	11,492	11,492	11,492	11,492	1,379	957	422	4	0	-	-	-	N.A.
2	101430948838	ANU KUMARI	ANU KUMARI	14,143	13,935	13,935	13,935	1,672	1,161	511	10	0	-	-	-	N.A.
3	102073224629	GARGI BEHURA	GARGI BEHURA	7,519	7,519	7,519	7,519	902	626	276	3	0	-	-	-	N.A.
4	101159719962	KAMALESH KUMAR	KAMALESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
5	101544712673	MOHAN CHARAN MOHANTY	MOHAN MOHANTY	11,492	11,492	11,492	11,492	1,379	957	422	4	0	-	-	-	N.A.
6	101847232106	NARENDRA SAHOO	NARENDRA SAHOO	9,152	9,152	9,152	9,152	1,098	762	336	4	0	-	-	-	N.A.
7	100268514968	PARMOD KUMAR	PARMOD KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
8	102017791748	PRANA RANJAN DAS	PRANA RANJAN DAS	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101156793667	RADHESHYAM RAY	RADHESHYA M RAY	12,246	12,246	12,246	12,246	1,470	1,020	450	9	0	-	-	-	N.A.
10	101626107382	RAM LAL SINGH	RAM LAL SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	101847232110	RANG NATH SINGH	RANG NATH SINGH	10,192	10,192	10,192	10,192	1,223	849	374	4	0	-	-	-	N.A.
12	101412683613	SAMSHER	SAMSHER	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	101614484437	SHAMBHOONATH GAUTAM	SHAMBHOONATH GAUTAM	11,663	11,663	11,663	11,663	1,400	972	428	10	0	-	-	-	N.A.
14	100370201845	SUNIL GAUTAM	SUNIL KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	102017791730	SURYAKANTA MASANTA	SURYAKANT A MASANTA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
16	101847232096	TILAKRAJ SINGH	TILAKRAJ SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101626107395	VIJAY BAHADUR SINGH GOND	VIJAY BAHADUR SINGH GOND	11,663	11,663	11,663	11,663	1,400	972	428	10	0	-	-	-	N.A.
18	101320136037	VINOD KUMAR	VINOD KUMAR	23,082	15,000	15,000	15,000	1,800	1,250	550	0	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 :-

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

ABRY 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