



## 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                                               | AUG-2023                                                                                      | Return Month                    | SEP-2023           |
| Contribution Rate (%)                                    | 12                                                                                            | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-SEP-2023                                                                                   | Uploaded Date Time              | 09-SEP-2023 10:31  |
| Exemption Status                                         | Unexempted                                                                                    | TRRN Number                     |                    |
| Remarks                                                  | .                                                                                             | ECR Id                          | 94175161           |
| Total Members                                            | 16                                                                                            |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                                                                                               |                                 |                    |
| Total EPF Contribution Remitted                          | 16,764                                                                                        | Total EPS Contribution Remitted | 11,639             |
| Total EPF-EPS Contribution Remitted                      | 5,125                                                                                         | 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                                     | Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted. |                                 |                    |

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       | 101430948838 | ANU KUMARI               | ANU KUMARI               | 13,486 | 13,486 | 13,486 | 13,486 | 1,618                 | 1,123 | 495 | 11       | 0       | -                    | -           | -        | N.A.                           |
| 2       | 101159719962 | KAMALESH KUMAR           | KAMALESH KUMAR           | 8,895  | 8,895  | 8,895  | 8,895  | 1,067                 | 741   | 326 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101544712673 | MOHAN CHARAN MOHANTY     | MOHAN MOHANTY            | 11,310 | 11,310 | 11,310 | 11,310 | 1,357                 | 942   | 415 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 101847232106 | NARENDRA SAHOO           | NARENDRA SAHOO           | 8,970  | 8,970  | 8,970  | 8,970  | 1,076                 | 747   | 329 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 100268514968 | PARMOD KUMAR             | PARMOD KUMAR SHARMA      | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 6       | 101156793667 | RADHESHYAM RAY           | RADHESHYAM RAY           | 8,895  | 8,895  | 8,895  | 8,895  | 1,067                 | 741   | 326 | 15       | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101626107382 | RAM LAL SINGH            | RAM LAL SINGH            | 11,675 | 11,675 | 11,675 | 11,675 | 1,401                 | 973   | 428 | 10       | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101159719943 | RAM SAGAR                | RAMSAGAR                 | 8,339  | 8,339  | 8,339  | 8,339  | 1,001                 | 695   | 306 | 16       | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101847232110 | RANG NATH SINGH          | RANG NATH SINGH          | 6,930  | 6,930  | 6,930  | 6,930  | 832                   | 577   | 255 | 13       | 0       | -                    | -           | -        | N.A.                           |
| 10      | 101847232123 | RAVENDRA PAL             | RAVENDRA PAL             | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 11      | 101412683613 | SAMSHER                  | SAMSHER                  | 8,970  | 8,970  | 8,970  | 8,970  | 1,076                 | 747   | 329 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 101614484437 | SHAMBHOONATH GAUTAM      | SHAMBHOONATH GAUTAM      | 12,231 | 12,231 | 12,231 | 12,231 | 1,468                 | 1,019 | 449 | 9        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 100370201845 | SUNIL GAUTAM             | SUNIL KUMAR              | 17,234 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 101847232096 | TILAKRAJ SINGH           | TILAKRAJ SINGH           | 10,010 | 10,010 | 10,010 | 10,010 | 1,201                 | 834   | 367 | 5        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 101626107395 | VIJAY BAHADUR SINGH GOND | VIJAY BAHADUR SINGH GOND | 0      | 0      | 0      | 0      | 0                     | 0     | 0   | 31       | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101320136037 | VINOD KUMAR              | VINOD KUMAR              | 22,744 | 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                                               |