

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-2021	Return Month	SEP-2021			
Contribution Rate (%)	12	ECR Type	ECR			
Salary Disbursement Date	04-SEP-2021	Uploaded Date Time	04-SEP-2021 11:19			
Exemption Status	Unexempted	TRRN Number				
Remarks		ECR Id	62614992			
Total Members	9	Aadhaar Not Seeded Member	0			
Contribution and Remittance Details (I	n Rupees) :					
Total EPF Contribution Remitted	7,281	Total EPS Contribution Remitted	5,055			
Total EPF-EPS Contribution Remitted	2,226	Total Refund Advance	0			
PMRPY Upfront Benefit Details (In Rup	bees) :					
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0			
PMRPY benefit remarks	NA					
ABRY Upfront Benefit Details (In Rupe	ees) :					
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 :-

SI. No. UAN	Name as per		Wages			Contribution Remitted				PMRPY / ABRY Benefit			Posting			
	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	101159719962	KAMALESH KUMAR	KAMALESH KUMAR	8,211	8,211	8,211	8,211	985	684	301	15	0	-	-	-	N.A.
2	100268514968	PARMOD KUMAR	PARMOD KUMAR SHARMA	8,211	8,211	8,211	8,211	985	684	301	15	0	-	-	-	N.A.
3	101156793667	RADHESHYAM RAY	RADHESHYA M RAY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101626107382	RAM LAL SINGH	RAM LAL SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101159719943	RAM SAGAR	RAMSAGAR	8,724	8,724	8,724	8,724	1,047	727	320	14	0	-	-	-	N.A.
6	101614484437	SHAMBHOONAT H GAUTAM	SHAMBHOON ATH GAUTAM	10,263	10,263	10,263	10,263	1,232	855	377	11	0	-	-	-	N.A.
7	100370201845	SUNIL GAUTAM	SUNIL KUMAR	10,263	10,263	10,263	10,263	1,232	855	377	11	0	-	-	-	N.A.
8	101626107395	VIJAY BAHADUR SINGH GOND	VIJAY BAHADUR SINGH GOND	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101320136037	VINOD KUMAR	VINOD KUMAR	20,976	15,000	15,000	15,000	1,800	1,250	550	0	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greatter than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greatter than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greatter than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greatter than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded