



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	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JAN-2023	Uploaded Date Time	05-JAN-2023 18:06
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	83029639
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	11,140	Total EPS Contribution Remitted	7,732
Total EPF-EPS Contribution Remitted	3,408	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	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	101159719962	KAMALESH KUMAR	KAMALESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	101847232106	NARENDRA SAHOO	NARENDRA SAHOO	7,656	7,656	7,656	7,656	919	638	281	3	0	-	-	-	N.A.
3	100268514968	PARMOD KUMAR	PARMOD KUMAR SHARMA	6,500	6,500	6,500	6,500	780	541	239	19	0	-	-	-	N.A.
4	101156793667	RADHESHYAM RAY	RADHESHYA M RAY	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
5	101626107382	RAM LAL SINGH	RAM LAL SINGH	9,750	9,750	9,750	9,750	1,170	812	358	13	0	-	-	-	N.A.
6	101159719943	RAM SAGAR	RAMSAGAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
7	101847232110	RANG NATH SINGH	RANG NATH SINGH	7,367	7,367	7,367	7,367	884	614	270	7	0	-	-	-	N.A.
8	101847232123	RAVENDRA PAL	RAVENDRA PAL	7,060	7,060	7,060	7,060	847	588	259	8	0	-	-	-	N.A.
9	101412683613	SAMSHER	SAMSHER	6,289	6,289	6,289	6,289	755	524	231	8	0	-	-	-	N.A.
10	101614484437	SHAMBHOONATH GAUTAM	SHAMBHOONATH GAUTAM	10,834	10,834	10,834	10,834	1,300	902	398	11	0	-	-	-	N.A.
11	100370201845	SUNIL GAUTAM	SUNIL KUMAR	14,084	14,084	14,084	14,084	1,690	1,173	517	5	0	-	-	-	N.A.
12	101847232096	TILAKRAJ SINGH	TILAKRAJ SINGH	8,288	8,288	8,288	8,288	995	690	305	4	0	-	-	-	N.A.
13	101626107395	VIJAY BAHADUR SINGH GOND	VIJAY BAHADUR SINGH GOND	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	101320136037	VINOD KUMAR	VINOD KUMAR	22,146	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