



## 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-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-MAY-2021	Uploaded Date Time	04-MAY-2021 14:55
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	57383602
Total Members	9	Aadhaar Not Seeded Member	4
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	10,288	Total EPS Contribution Remitted	7,141
Total EPF-EPS Contribution Remitted	3,147	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	* 101159719962	KAMALESH KUMAR	KAMALESH KUMAR	9,295	9,295	9,295	9,295	1,115	774	341	12	0	-	-	-	N.A.
2	* 100268514968	PARMOD KUMAR	PARMOD KUMAR	9,295	9,295	9,295	9,295	1,115	774	341	12	0	-	-	-	N.A.
3	101156793667	RADHESHYAM RAY	RADHESHYA M RAY	7,746	7,746	7,746	7,746	930	645	285	15	0	-	-	-	N.A.
4	101626107382	RAM LAL SINGH	RAM LAL SINGH	8,262	8,262	8,262	8,262	991	688	303	14	0	-	-	-	N.A.
5	* 101159719943	RAM SAGAR	RAM SAGAR	11,877	11,877	11,877	11,877	1,425	989	436	7	0	-	-	-	N.A.
6	101614484437	SHAMBHOONATH GAUTAM	SHAMBHOONATH GAUTAM	11,877	11,877	11,877	11,877	1,425	989	436	7	0	-	-	-	N.A.
7	* 100370201845	SUNIL GAUTAM	SUNIL GAUTAM	12,394	12,394	12,394	12,394	1,487	1,032	455	6	0	-	-	-	N.A.
8	101626107395	VIJAY BAHADUR SINGH GOND	VIJAY BAHADUR SINGH GOND	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101320136037	VINOD KUMAR	VINOD KUMAR	20,430	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

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