



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	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-APR-2021	Uploaded Date Time	05-APR-2021 15:51
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	56347722
Total Members	9	Aadhaar Not Seeded Member	4
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,135	Total EPS Contribution Remitted	7,035
Total EPF-EPS Contribution Remitted	3,100	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	9,995	9,995	9,995	9,995	1,199	833	366	11	0	-	-	-	N.A.
2	* 100268514968	PARMOD KUMAR	PARMOD KUMAR	8,995	8,995	8,995	8,995	1,079	749	330	13	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	7,496	7,496	7,496	7,496	900	624	276	16	0	-	-	-	N.A.
5	* 101159719943	RAM SAGAR	RAM SAGAR	11,494	11,494	11,494	11,494	1,379	957	422	8	0	-	-	-	N.A.
6	101614484437	SHAMBHOONATH GAUTAM	SHAMBHOONATH GAUTAM	11,994	11,994	11,994	11,994	1,439	999	440	7	0	-	-	-	N.A.
7	* 100370201845	SUNIL GAUTAM	SUNIL GAUTAM	11,494	11,494	11,494	11,494	1,379	957	422	8	0	-	-	-	N.A.
8	101626107395	VIJAY BAHADUR SINGH GOND	VIJAY BAHADUR SINGH GOND	7,996	7,996	7,996	7,996	960	666	294	15	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