



## 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	NOV-2020	Return Month	DEC-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2020	Uploaded Date Time	08-DEC-2020 16:20
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	51730460
Total Members	9	Aadhaar Not Seeded Member	4
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	7,737	Total EPS Contribution Remitted	5,371
Total EPF-EPS Contribution Remitted	2,366	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>PMGKY Benefit Details (In Rupees) :</b>			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks			

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	30	0	-	-	-	N.A.
2	* 100268514968	PARMOD KUMAR	PARMOD KUMAR	5,937	5,937	5,937	5,937	712	495	217	18	0	-	-	-	N.A.
3	101156793667	RADHESHYAM RAY	RADHESHYA M RAY	5,937	5,937	5,937	5,937	712	495	217	18	0	-	-	-	N.A.
4	101626107382	RAM LAL SINGH	RAM LAL SINGH	4,947	4,947	4,947	4,947	594	412	182	20	0	-	-	-	N.A.
5	* 101159719943	RAM SAGAR	RAM SAGAR	7,916	7,916	7,916	7,916	950	659	291	14	0	-	-	-	N.A.
6	101614484437	SHAMBHOONATH GAUTAM	SHAMBHOONATH GAUTAM	7,916	7,916	7,916	7,916	950	659	291	14	0	-	-	-	N.A.
7	* 100370201845	SUNIL GAUTAM	SUNIL GAUTAM	9,400	9,400	9,400	9,400	1,128	783	345	11	0	-	-	-	N.A.
8	101626107395	VIJAY BAHADUR SINGH GOND	VIJAY BAHADUR SINGH GOND	7,421	7,421	7,421	7,421	891	618	273	15	0	-	-	-	N.A.
9	101320136037	VINOD KUMAR	VINOD KUMAR	19,000	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

PMGKY 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