



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	JUN-2020	Return Month	JUL-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-JUL-2020	Uploaded Date Time	04-JUL-2020 12:01
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	45836561
Total Members	8		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	1,732	Total EPS Contribution Remitted	1,442
Total EPF-EPS Contribution Remitted	290	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		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not eligible for PMGKY benefit because as per declaration total employees having wages less than Rs. 15,000/- are not upto 90% of total employees.		

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	101159719989	BANSH BAHADUR SINGH	BANSH BAHADUR SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
2	101159719962	KAMALESH KUMAR	KAMALESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	100268514968	PARMOD KUMAR	PARMOD KUMAR	6,926	6,926	6,926	6,926	693	577	116	16	0	-	-	-	N.A.
4	101412684416	RAHUL	RAHUL	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
5	101159719970	RAM BAHADUR	RAM BAHADUR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
6	101159719943	RAM SAGAR	RAM SAGAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
7	101412683613	SAMSHER	SAMSHER	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
8	100370201845	SUNIL GAUTAM	SUNIL GAUTAM	10,389	10,389	10,389	10,389	1,039	865	174	9	0	-	-	-	N.A.

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