



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-2020	Return Month	APR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2020	Uploaded Date Time	11-APR-2020 13:42
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	42957706
Total Members	8		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,447	Total EPS Contribution Remitted	2,392
Total EPF-EPS Contribution Remitted	1,055	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		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	101159719989	BANSH BAHADUR SINGH	BANSH BAHADUR SINGH	0	0	0	0	0	0	0	31	0	-	-	N.A.
2	101159719962	KAMALESH KUMAR	KAMALESH KUMAR	7,660	7,660	7,660	7,660	919	638	281	15	0	-	-	N.A.
3	100268514968	PARMOD KUMAR	PARMOD KUMAR	7,182	7,182	7,182	7,182	862	598	264	16	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
4	101412684416	RAHUL	RAHUL	0	0	0	0	0	0	0	31	0	-	-	N.A.
5	101159719970	RAM BAHADUR	RAM BAHADUR	0	0	0	0	0	0	0	31	0	-	-	N.A.
6	101159719943	RAM SAGAR	RAM SAGAR	3,830	3,830	3,830	3,830	460	319	141	23	0	-	-	N.A.
7	101412683613	SAMSHER	SAMSHER	0	0	0	0	0	0	0	31	0	-	-	N.A.
8	100370201845	SUNIL GAUTAM	SUNIL GAUTAM	10,054	10,054	10,054	10,054	1,206	837	369	10	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