



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	FEB-2020	Return Month	MAR-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2020	Uploaded Date Time	07-MAR-2020 12:24
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	41863356
Total Members	8		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	6,266	Total EPS Contribution Remitted	4,348
Total EPF-EPS Contribution Remitted	1,918	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	29	0	-	-	N.A.
2	101159719962	KAMALESH KUMAR	KAMALESH KUMAR	8,189	8,189	8,189	8,189	983	682	301	13	0	-	-	N.A.
3	100268514968	PARMOD KUMAR	PARMOD KUMAR	8,189	8,189	8,189	8,189	983	682	301	13	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	29	0	-	-	N.A.
5	101159719970	RAM BAHADUR	RAM BAHADUR	8,189	8,189	8,189	8,189	983	682	301	13	0	-	-	N.A.
6	101159719943	RAM SAGAR	RAM SAGAR	8,700	8,700	8,700	8,700	1,044	725	319	12	0	-	-	N.A.
7	101412683613	SAMSHER	SAMSHER	8,189	8,189	8,189	8,189	983	682	301	13	0	-	-	N.A.
8	100370201845	SUNIL GAUTAM	SUNIL GAUTAM	10,748	10,748	10,748	10,748	1,290	895	395	8	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