



## 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	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUN-2022	Uploaded Date Time	01-JUN-2022 10:24
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	73537026
Total Members	9		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	8,061	Total EPS Contribution Remitted	5,597
Total EPF-EPS Contribution Remitted	2,464	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>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	100268514968	PARMOD KUMAR	PARMOD KUMAR SHARMA	9,584	9,584	9,584	9,584	1,150	798	352	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	12,779	12,779	12,779	12,779	1,533	1,064	469	7	0	-	-	-	N.A.
5	101159719943	RAM SAGAR	RAMSAGAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	101614484437	SHAMBHOONATH GAUTAM	SHAMBHOONATH GAUTAM	5,325	5,325	5,325	5,325	639	444	195	21	0	-	-	-	N.A.
7	100370201845	SUNIL GAUTAM	SUNIL KUMAR	14,376	14,376	14,376	14,376	1,725	1,198	527	4	0	-	-	-	N.A.
8	101626107395	VIJAY BAHADUR SINGH GOND	VIJAY BAHADUR SINGH GOND	10,117	10,117	10,117	10,117	1,214	843	371	12	0	-	-	-	N.A.
9	101320136037	VINOD KUMAR	VINOD KUMAR	21,756	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

PMRPY Benefit Not Given Remarks :-

ABRY 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

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