



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-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2022	Uploaded Date Time	05-DEC-2022 15:26
Exemption Status	Unexempted	TRRN Number	
Remarks	.	ECR Id	81653726
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	12,121	Total EPS Contribution Remitted	8,414
Total EPF-EPS Contribution Remitted	3,707	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		
ABRY Upfront Benefit Details (In Rupees) :			
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	30	0	-	-	-	N.A.
2	101847232106	NARENDRA SAHOO	NARENDRA SAHOO	7,346	7,346	7,346	7,346	882	612	270	4	0	-	-	-	N.A.
3	100268514968	PARMOD KUMAR	PARMOD KUMAR SHARMA	6,717	6,717	6,717	6,717	806	560	246	18	0	-	-	-	N.A.
4	101156793667	RADHESHYAM RAY	RADHESHYA M RAY	8,396	8,396	8,396	8,396	1,008	699	309	15	0	-	-	-	N.A.
5	101626107382	RAM LAL SINGH	RAM LAL SINGH	8,956	8,956	8,956	8,956	1,075	746	329	14	0	-	-	-	N.A.
6	101159719943	RAM SAGAR	RAMSAGAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
7	101847232110	RANG NATH SINGH	RANG NATH SINGH	7,296	7,296	7,296	7,296	876	608	268	7	0	-	-	-	N.A.
8	101847232123	RAVENDRA PAL	RAVENDRA PAL	6,027	6,027	6,027	6,027	723	502	221	11	0	-	-	-	N.A.
9	101412683613	SAMSHER	SAMSHER	2,543	2,543	2,543	2,543	305	212	93	0	0	-	-	-	N.A.
10	101614484437	SHAMBHOONATH GAUTAM	SHAMBHOONATH GAUTAM	7,836	7,836	7,836	7,836	940	653	287	16	0	-	-	-	N.A.
11	100370201845	SUNIL GAUTAM	SUNIL KUMAR	14,553	14,553	14,553	14,553	1,746	1,212	534	4	0	-	-	-	N.A.
12	101847232096	TILAKRAJ SINGH	TILAKRAJ SINGH	7,930	7,930	7,930	7,930	952	661	291	5	0	-	-	-	N.A.
13	101626107395	VIJAY BAHADUR SINGH GOND	VIJAY BAHADUR SINGH GOND	8,396	8,396	8,396	8,396	1,008	699	309	15	0	-	-	-	N.A.
14	101320136037	VINOD KUMAR	VINOD KUMAR	22,146	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

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

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

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