



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-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	Arrear
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	18-DEC-2021 18:48
Exemption Status	Unexempted	TRRN Number	
Remarks	ARR	ECR Id	66996581
Total Members	7	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76	Total EPS Contribution Remitted	54
Total EPF-EPS Contribution Remitted	22	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			

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	91	91	91	11	8	3	0	0	-	-	-	N.A.
2	100268514968	PARMOD KUMAR	PARMOD KUMAR SHARMA	0	81	81	81	10	7	3	0	0	-	-	-	N.A.
3	101156793667	RADHESHYAM RAY	RADHESHYA M RAY	0	81	81	81	10	7	3	0	0	-	-	-	N.A.
4	101626107382	RAM LAL SINGH	RAM LAL SINGH	0	86	86	86	10	7	3	0	0	-	-	-	N.A.
5	101159719943	RAM SAGAR	RAMSAGAR	0	86	86	86	10	7	3	0	0	-	-	-	N.A.
6	101614484437	SHAMBHOONATH GAUTAM	SHAMBHOONATH GAUTAM	0	106	106	106	13	9	4	0	0	-	-	-	N.A.
7	100370201845	SUNIL GAUTAM	SUNIL KUMAR	0	103	103	103	12	9	3	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