



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	OCT-2023	Return Month	NOV-2023	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	13-NOV-2023 17:56	
Exemption Status	Unexempted	TRRN Number		
Remarks	.	ECR Id	97449248	
Total Members	16			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	16,770	Total EPS Contribution Remitted	11,642	
Total EPF-EPS Contribution Remitted	5,128	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	Employee 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	101430948838	ANU KUMARI	ANU KUMARI	16,425	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101159719962	KAMALESH KUMAR	KAMALESH KUMAR	11,851	11,851	11,851	11,851	1,422	987	435	10	0	-	-	-	N.A.
3	101544712673	MOHAN CHARAN MOHANTY	MOHAN MOHANTY	11,492	11,492	11,492	11,492	1,379	957	422	6	0	-	-	-	N.A.
4	101847232106	NARENDRA SAHOO	NARENDRA SAHOO	9,152	9,152	9,152	9,152	1,098	762	336	6	0	-	-	-	N.A.
5	100268514968	PARMOD KUMAR	PARMOD KUMAR SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
6	101156793667	RADHESHYAM RAY	RADHESHYAM M RAY	10,158	10,158	10,158	10,158	1,219	846	373	13	0	-	-	-	N.A.
7	101626107382	RAM LAL SINGH	RAM LAL SINGH	11,286	11,286	11,286	11,286	1,354	940	414	11	0	-	-	-	N.A.
8	101159719943	RAM SAGAR	RAMSAGAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101847232110	RANG NATH SINGH	RANG NATH SINGH	10,192	10,192	10,192	10,192	1,223	849	374	6	0	-	-	-	N.A.
10	101847232123	RAVENDRA PAL	RAVENDRA PAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101412683613	SAMSHER	SAMSHER	9,152	9,152	9,152	9,152	1,098	762	336	6	0	-	-	-	N.A.
12	101614484437	SHAMBHOONATH GAUTAM	SHAMBHOONATH GAUTAM	11,286	11,286	11,286	11,286	1,354	940	414	11	0	-	-	-	N.A.
13	100370201845	SUNIL GAUTAM	SUNIL KUMAR	17,494	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101847232096	TILAKRAJ SINGH	TILAKRAJ SINGH	10,192	10,192	10,192	10,192	1,223	849	374	6	0	-	-	-	N.A.
15	101626107395	VIJAY BAHADUR SINGH GOND	VIJAY BAHADUR SINGH GOND	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
16	101320136037	VINOD KUMAR	VINOD KUMAR	23,082	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