



**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	PAWARS FACILITIES PRIVATE LIMITED		
Establishment Id	GNGGN1038717000	LIN	1987961486
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	18-AUG-2023 12:06
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF PRIME TOWER	ECR Id	93521741
Total Members	21		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	36,401	Total EPS Contribution Remitted	24,579
Total EPF-EPS Contribution Remitted	11,822	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	Already an ECR [Id: 93521598] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	101455428379	AVIJIT PATRA	AVIJIT PATRA	19,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101627594055	AVINASH YADAV	AVINASH YADAV	19,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100893453356	BISWANATH MANDAL	BISWANATH MANDAL	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101096149124	DHARMENDER	DHARMENDER	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101428719119	GANESH NAIYA	GANESH NAIYA	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100744643065	GURIYA SWAPAN	GURIYA SWAPAN	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100712392376	KALI RAM SARDAR	KALIRAM SARDAR	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100188616601	KANCHAN SINGH	KANCHAN SINGH	19,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101905546736	KAUSHAL YADAV	KAUSHAL YADAV	15,608	13,342	13,342	13,342	1,601	1,111	490	7	0	-	-	-	N.A.
10	101214443959	MANINDRA NATH BALA	MANINDRA NATH BALA	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101413747540	MUNESH MANN	MUNESH MANN	19,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100712366565	PANCHU RUIDAS	PANCHU RUIDAS	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101524398393	PRIYA	PRIYA	18,210	15,000	15,000	15,000	1,800	551	1,249	0	0	-	-	-	N.A.
14	101078699032	RACHIN KUMAR	RACHIN KUMAR	19,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101464399199	RAJ KUMAR MANDAL	RAJ KUMAR MANDAL	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100712563629	RAKESH KAYAL	RAKESH KAYAL	5,853	5,003	5,003	5,003	600	417	183	6	0	-	-	-	N.A.
17	101648201372	RANJAN ADHIKARI	RANJAN ADHIKARI	20,161	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100528831422	SANJAY NATH MAHANT	SANJAY NATH MAHANT	24,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101540477512	SUNIL KUMAR	SUNIL KUMAR	24,452	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100744828319	UTTAM MANDAL	UTTAM MANDAL	19,511	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101248387544	VINOD SINGH	VINOD SINGH	19,511	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