



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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | PAWARS FACILITIES PRIVATE LIMITED | | |
| Establishment Id | GNGGN1038717000 | LIN | 1987961486 |
| Wage Month | AUG-2023 | Return Month | SEP-2023 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-SEP-2023 | Uploaded Date Time | 15-SEP-2023 17:32 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | DLF PRIME TOWER | ECR Id | 94837833 |
| Total Members | 21 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 36,934 | Total EPS Contribution Remitted | 24,949 |
| Total EPF-EPS Contribution Remitted | 11,985 | 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 | Already an ECR [Id: 94837384] 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 | 19,511 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 101096149124 | DHARMENDER | DHARMENDER | 19,511 | 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 | 19,511 | 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 | 19,511 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 101214443959 | MANINDRA NATH BALA | MANINDRA NATH BALA | 19,511 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 11 | 101552041890 | NIRMAL | NIRMAL | 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 | 20,161 | 15,000 | 15,000 | 15,000 | 1,800 | 551 | 1,249 | 0 | 0 | - | - | - | N.A. |
| 14 | 101078699032 | RACHIN KUMAR | RACHIN KUMAR | 18,860 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 15 | 101464399199 | RAJ KUMAR MANDAL | RAJ KUMAR MANDAL | 18,860 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 16 | 100712563629 | RAKESH KAYAL | RAKESH KAYAL | 9,105 | 7,783 | 7,783 | 7,783 | 934 | 648 | 286 | 17 | 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 | 20,161 | 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 |