



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PAWARS FACILITIES PRIVATE LIMITED		
Establishment Id	GNGGN1038717000	LIN	1987961486
Wage Month	JAN-2024	Return Month	FEB-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2024	Uploaded Date Time	08-FEB-2024 15:09
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF JASOLA TOWER	ECR Id	100931986
Total Members	21		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	34,786	Total EPS Contribution Remitted	22,867
Total EPF-EPS Contribution Remitted	11,919	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	Establishment is not eligible for ABRY benefit as employee count [21] is less than required employee count of 90 from base month.		

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	101678807385	ALOK TIRKEY	ALOK TIRKEY	11,222	9,593	0	9,593	1,151	0	1,151	14	0	-	-	-	N.A.
2	101455075198	AMIT MONDAL	AMIT MONDAL	13,202	11,286	11,286	11,286	1,354	940	414	11	0	-	-	-	N.A.
3	100084006297	ANIL KUMAR	ANIL KUMAR	23,050	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
4	100712324479	BIDHAN BAIDYA	BIDHAN BAIDYA	18,484	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100505597343	BIJENDRA	BIJENDRA	19,804	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101009175168	BISHWAJIT HALDAR	BISHWAJIT HALDAR	18,484	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101610757737	DEBDAS SHIKARI	DEBDAS SHIKARI	15,843	13,544	13,544	13,544	1,625	1,128	497	7	0	-	-	-	N.A.
8	100503132020	DHANESHWAR GOPE	DHANESHWAR GOPE	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101162971414	DIPANKAR NASKAR	DIPANKAR NASKAR	1,321	1,129	1,129	1,129	135	94	41	29	0	-	-	-	N.A.
10	100504680002	GOPAL PRAMANIK	GOPAL PRAMANIK	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100505457097	KALI PODO MANDAL	KALI PODO MANDAL	9,902	8,465	8,465	8,465	1,016	705	311	16	0	-	-	-	N.A.
12	101457141012	MAYANK KUMAR	MAYANK KUMAR	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101841106158	MITHLESH PANDIT	MITHLESH PANDIT	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	102021650806	PANCHU CHAUDHURI	PANCHU CHAUDHURI	19,804	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100561918511	PRASANTA SAMANTA	PRASANTA SAMANTA	19,804	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100512102001	RAMESH	RAMESH	19,804	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101294186111	RAVI DAYAL	RAVI DAYAL	23,050	16,962	15,000	15,000	2,035	1,250	785	0	0	-	-	-	N.A.
18	101476465901	SHANTANU DAS	SHANTANU DAS	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100497534886	SOUMEN MANDAL	SOUMEN MANDAL	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100562180120	TAPAS SARDAR	TAPAS SARDAR	20,464	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100687551669	UMESH MISHRA	UMESH MISHRA	23,050	16,962	15,000	15,000	2,035	1,250	785	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