



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	AMAN BUILDERS		
Establishment Id	DLCPM0027565000	LIN	1501009447
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2021	Uploaded Date Time	11-MAY-2021 17:06
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	57761157
Total Members	4	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	4,625	Total EPS Contribution Remitted	3,211
Total EPF-EPS Contribution Remitted	1,414	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 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	* 100019811679	AMAN	AMAN BHATIA	16,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101206799975	JAGDISH PRASAD AHIRWAR	JAGDISH PRASAD AHIRWAR	9,600	9,600	9,600	9,600	1,152	800	352	14	0	-	-	-	N.A.
3	101525837489	JATINDER KAUR	JATINDER KAUR	5,680	5,680	5,680	5,680	682	473	209	19	0	-	-	-	N.A.
4	101450778190	RAJKUMARI AHIRWAR	RAJKUMARI AHIRWAR	8,517	8,262	8,262	8,262	991	688	303	14	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY 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

ABRY Benefit Not Given Remarks :-

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