



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

| | | | |
|--|--|---------------------------------|--------------------|
| Name of Establishment | 3A ENTERPRISES | | |
| Establishment Id | DSSHD2381399000 | LIN | 1711680897 |
| Wage Month | MAR-2023 | Return Month | APR-2023 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 06-APR-2023 | Uploaded Date Time | 12-APR-2023 11:35 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | ok | ECR Id | 87519913 |
| Total Members | 21 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 36,000 | Total EPS Contribution Remitted | 22,500 |
| Total EPF-EPS Contribution Remitted | 13,500 | 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 | Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of two 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 | 101716543282 | BABITA | BABITA | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 2 | 100105745533 | BALA SAINI | BALA SAINI | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 100084724149 | BHOLA SHANKER | BHOLA SHANKER | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 101415989515 | BIMLESH | BIMLESH | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 101287718967 | CHINTU | CHINTU | 23,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 6 | 101804157945 | FUL KUMARI DEVI | FUL KUMARI DEVI | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 100647241122 | GEETA | GEETA | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 8 | 101547526849 | JAY MANGAL PASWAN | JAY MANGAL PASWAN | 23,750 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | - | N.A. |
| 9 | 101700545578 | MAHAVEER SHAH | MAHAVEER SHAH | 23,750 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | - | N.A. |
| 10 | 101547105599 | MANOJ | MANOJ | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 11 | 101700545584 | MRIDULA NIGAM | MRIDULA NIGAM | 25,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 12 | 100261304278 | OMBIR SAINI | OMBIR SAINI | 30,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 13 | 100955663921 | PAPPU PASWAN | PAPPU PASWAN | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 14 | 100272824857 | POONAM SHARMA | POONAM SHARMA | 25,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 15 | 100647064923 | RADHA CHARAN | RADHA CHARAN | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 16 | 100647348091 | RAJESH BHATI | RAJESH BHATI | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 17 | 100298517799 | RAJU | RAJU | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 18 | 101233317595 | SANGITA WAKADE | SANGITA WAKADE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31 | 0 | - | - | - | N.A. |
| 19 | 101057499490 | SARITA | SARITA | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 20 | 101385570026 | SAVITRI | SAVITRI | 23,750 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 21 | 101260805111 | SHYAM KUMAR | SHYAM KUMAR | 23,750 | 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 |