



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KHUSHI CONSTRUCTION		
Establishment Id	CGRAI0022938000	LIN	1824211330
Wage Month	JUN-2024	Return Month	JUL-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUL-2024	Uploaded Date Time	08-JUL-2024 13:53
Exemption Status	Unexempted	TRRN Number	
Remarks	month of june 2024	ECR Id	107728167
Total Members	16		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	20,065	Total EPS Contribution Remitted	13,509
Total EPF-EPS Contribution Remitted	6,556	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			

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	101013854429	ANIL	ANIL	7,904	7,904	7,904	7,904	948	658	290	8	0	-	-	-	N.A.
2	101264658725	ANIL KUMAR CHOUHAN	ANILKUMAR CHAUHAN	7,904	7,904	7,904	7,904	948	658	290	9	0	-	-	-	N.A.
3	100002129582	ASHOK TOPPO	ASHOK KUMAR TOPPO	7,904	7,904	7,904	7,904	948	658	290	9	0	-	-	-	N.A.
4	101990562089	GANESH BARETH	GANESH BARETH	8,892	8,892	8,892	8,892	1,067	741	326	7	0	-	-	-	N.A.
5	101633386085	Karan kumar nishad	KARAN KUMAR NISHAD	9,880	9,880	9,880	9,880	1,186	823	363	5	0	-	-	-	N.A.
6	101816281595	Md. Faij siddiki	MD. FAIJ SIDDIKI	11,856	11,856	11,856	11,856	1,423	988	435	1	0	-	-	-	N.A.
7	101585385982	MO TAJ SIDDIKI	MO TAJ SIDDIKI	16,680	16,680	16,680	15,000	2,002	1,250	752	1	0	-	-	-	N.A.
8	101990562091	MOHAMMAD KAIF SIDDIQUI	MOHAMMAD KAIF SIDDIQUI	16,680	16,680	16,680	15,000	2,002	1,250	752	1	0	-	-	-	N.A.
9	101659721149	MOHAMMAD SAIF SIDDIQUI	MOHAMMAD SAIF SIDDIQUI	16,680	16,680	16,680	15,000	2,002	1,250	752	1	0	-	-	-	N.A.
10	101775691211	MOHAMMAD SHAHID MEMON	MOHAMMAD SHAHID MEMON	11,856	11,856	11,856	11,856	1,423	988	435	1	0	-	-	-	N.A.
11	101091197412	MOHAMMED ARMAAN	MOHAMMED ARMAAN	9,386	9,386	9,386	9,386	1,126	782	344	6	0	-	-	-	N.A.
12	101329350216	MOHAMMAD ABRAR KADRI	MOHAMMAD ABRAR KADRI	12,117	12,117	12,117	12,117	1,454	1,009	445	4	0	-	-	-	N.A.
13	100228817980	MOHAMMD RAFIK SIDDIHIKI	MOHAMMD RAFIK SIDDIHIKI	7,410	7,410	7,410	7,410	889	617	272	10	0	-	-	-	N.A.
14	101643688120	NIRMAL XALXO	NIRMAL XALXO	6,916	6,916	6,916	6,916	830	576	254	11	0	-	-	-	N.A.
15	101858574260	RAJESH KUMAR	RAJESH KUMAR	7,904	7,904	7,904	7,904	948	658	290	9	0	-	-	-	N.A.
16	101940039990	VINOD RAM	VINOD RAM	7,241	7,241	7,241	7,241	869	603	266	12	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