



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ANAND CONSTRUCTIONS		
Establishment Id	GRVSP0071072000	LIN	1862062987
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	02-JUL-2022	Uploaded Date Time	07-JUL-2022 18:19
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	75147292
Total Members	17		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	19,217	Total EPS Contribution Remitted	10,100
Total EPF-EPS Contribution Remitted	9,117	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	101806839490	Mr. ABDUL SALAVUDDIN	ABDUL SALAVUDDIN	10,276	10,276	10,276	10,276	1,233	856	377	12	0	-	-	-	N.A.
2	101790645559	Mr. ADIREDDY SATYAMNAIDU	ADIREDDY SATYAMNAIDU	1,106	1,106	1,106	1,106	133	92	41	24	0	-	-	-	N.A.
3	101790645563	Mr. BHUMIREDDY AMMATHALLI NAIDU	BHUMIREDDY AMMATHALLI NAIDU	7,742	7,742	7,742	7,742	929	645	284	12	0	-	-	-	N.A.
4	101790644488	Mr. BHUMIREDDY APPA RAO	BHUMIREDDY APPA RAO	9,954	9,954	9,954	9,954	1,194	829	365	8	0	-	-	-	N.A.
5	100102363658	B RAVANAMMA	BOGAVILLI RAVANAMMA	5,530	5,530	5,530	5,530	664	461	203	16	0	-	-	-	N.A.
6	100116853196	BOGAVALLI TELAP KUMAR	BOGAVILLI TELAP KUMAR	8,295	8,295	8,295	8,295	995	691	304	11	0	-	-	-	N.A.
7	101790644474	Mr. CHEEPURUPALLI SREERAM	CHEEPURUPALLI SREERAM	9,954	9,954	9,954	9,954	1,194	829	365	8	0	-	-	-	N.A.
8	101326206762	Mr. CHODIPILLI PAPARAO	CHODIPILLI PAPARAO	9,954	9,954	9,954	9,954	1,194	829	365	8	0	-	-	-	N.A.
9	100883336635	Mr. GUDE SHANKAR RAO	GUDE SHANKAR RAO	11,613	11,613	11,613	11,613	1,394	967	426	5	0	-	-	-	N.A.
10	101790775281	G HEMANTH	GUNTA HEMANTH	14,680	14,680	0	14,680	1,762	0	1,762	6	0	-	-	-	N.A.
11	101634286513	Mr. MENTI SATYARAO	MENTI SATYARAO	7,189	7,189	7,189	7,189	863	599	264	13	0	-	-	-	N.A.
12	101776544475	Mr. PONNADA SRINIVASA RAO	PONNADA SRINIVASA RAO	12,478	12,478	0	12,478	1,497	0	1,497	9	0	-	-	-	N.A.
13	101372636271	Mr. SHEIK ATHAUL RAHMAN	SHEIK ATHAUL RAHMAN	11,010	11,010	11,010	11,010	1,321	917	404	11	0	-	-	-	N.A.
14	101790774966	T MANOJ	TAMANARA MANOJ	11,744	11,744	0	11,744	1,409	0	1,409	10	0	-	-	-	N.A.
15	101616126646	Mr. VEDURLA ATCHAYYANAIU	VEDURLA ATCHAYYANAIU	3,670	3,670	3,670	3,670	440	306	135	21	0	-	-	-	N.A.
16	101030938941	Mr. VEDURLA HARIPRASAD	VEDURLA HARIPRASAD	14,680	14,680	14,680	14,680	1,762	1,223	539	6	0	-	-	-	N.A.
17	101037377905	Mr. YALLA JANARADHANA RAO	YALLA JANARADHANA RAO	10,276	10,276	10,276	10,276	1,233	856	377	12	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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