



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ANAND CONSTRUCTIONS		
Establishment Id	GRVSP0071072000	LIN	1862062987
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-JUN-2022	Uploaded Date Time	10-JUN-2022 21:34
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	74077012
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,769	Total EPS Contribution Remitted	4,705
Total EPF-EPS Contribution Remitted	5,068	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	101790645559	Mr. ADIREDDY SATYAMNAIDU	ADIREDDY SATYAMNAIDU	553	553	553	553	66	46	20	25	0	-	-	-	N.A.
2	101790645563	Mr. BHUMIREDDY AMMATHALLI NAIDU	BHUMIREDDY AMMATHALLI NAIDU	553	553	553	553	66	46	20	25	0	-	-	-	N.A.
3	101790644488	Mr. BHUMIREDDY APPA RAO	BHUMIREDDY APPA RAO	2,212	2,212	2,212	2,212	265	184	81	22	0	-	-	-	N.A.
4	100102363658	B RAVANAMMA	BOGAVILLI RAVANAMMA	5,530	5,530	5,530	5,530	664	461	203	16	0	-	-	-	N.A.
5	100116853196	BOGAVALLI TELAP KUMAR	BOGAVILLI TELAP KUMAR	5,530	5,530	5,530	5,530	664	461	203	16	0	-	-	-	N.A.
6	101790644474	Mr. CHEEPURUPALLI SREERAM	CHEEPURUPALLI SREERAM	553	553	553	553	66	46	20	25	0	-	-	-	N.A.
7	101326206762	Mr. CHODIPILLI PAPARAO	CHODIPILLI PAPARAO	1,659	1,659	1,659	1,659	199	138	61	23	0	-	-	-	N.A.
8	101776544481	Mr. DUDI BANGARU NAIDU	DUDI BANGARU NAIDU	734	734	0	734	88	0	88	25	0	-	-	-	N.A.
9	101739946826	Mr. EETI SATYANARAYANA	EETI SATYANARAYANA	3,670	3,670	3,670	3,670	440	306	135	21	0	-	-	-	N.A.
10	100883336635	Mr. GUDE SHANKAR RAO	GUDE SHANKAR RAO	5,530	5,530	5,530	5,530	664	461	203	16	0	-	-	-	N.A.
11	101790775281	G HEMANTH	GUNTA HEMANTH	14,680	14,680	0	14,680	1,762	0	1,762	6	0	-	-	-	N.A.
12	101634286513	Mr. MENTI SATYARAO	MENTI SATYARAO	4,977	4,977	4,977	4,977	597	415	183	17	0	-	-	-	N.A.
13	101765911437	Mr. NAKKA VENKATA RAMANA	NAKKA VENKATA RAMANA	1,468	1,468	1,468	1,468	176	122	54	24	0	-	-	-	N.A.
14	101776544475	Mr. PONNADA SRINIVASA RAO	PONNADA SRINIVASA RAO	734	734	0	734	88	0	88	25	0	-	-	-	N.A.
15	101737028964	Mr. SHAIK NAYEEM	SHAIK NAYEEM	553	553	553	553	66	46	20	25	0	-	-	-	N.A.
16	101739946793	Mr. SHAIK SAMSUDDIN	SHAIK SAMSUDDIN	553	553	553	553	66	46	20	25	0	-	-	-	N.A.
17	101372636271	Mr. SHEIK ATHAUL RAHMAN	SHEIK ATHAUL RAHMAN	3,670	3,670	3,670	3,670	440	306	135	21	0	-	-	-	N.A.
18	101790774966	T MANOJ	TAMANARA MANOJ	8,808	8,808	0	8,808	1,057	0	1,057	14	0	-	-	-	N.A.
19	101468436271	Mr. VANAPALLI ESWARA RAO	VANAPALLI ESWARA	1,106	1,106	1,106	1,106	133	92	41	24	0	-	-	-	N.A.

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	
			RAO													
20	101616126646	Mr. VEDURLA ATCHAYYANAIDU	VEDURLA ATCHAYYAN AIDU	3,670	3,670	3,670	3,670	440	306	135	21	0	-	-	-	N.A.
21	101030938941	Mr. VEDURLA HARIPRASAD	VEDURLA HARIPRASAD	14,680	14,680	14,680	14,680	1,762	1,223	539	6	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