



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ANAND CONSTRUCTIONS		
Establishment Id	GRVSP0071072000	LIN	1862062987
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-MAR-2022	Uploaded Date Time	10-MAR-2022 12:43
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	70164128
Total Members	27	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,690	Total EPS Contribution Remitted	15,359
Total EPF-EPS Contribution Remitted	8,338	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	Already an ECR [Id: 70126551] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	101740283506	Mr. ABDUL KHADAR	ABDUL KHADAR	7,644	7,644	7,644	7,644	917	637	281	10	0	-	-	-	N.A.
2	101458209344	Mr. ABDUL MAZEED	ABDUL MAZEED	7,644	7,644	7,644	7,644	917	637	281	10	0	-	-	-	N.A.
3	100070251885	ADIREDDY DEMUDUBABU	ADIREDDY DEMUDUBABU	13,104	13,104	13,104	13,104	1,572	1,092	481	0	0	-	-	-	N.A.
4	101458326310	Mr. ANWAR MOHAMMAD	ANWAR MOHAMMAD	2,172	2,172	2,172	2,172	261	181	80	21	0	-	-	-	N.A.
5	100102363658	B RAVANAMMA	BOGAVILLI RAVANAMMA	5,460	5,460	5,460	5,460	655	455	200	14	0	-	-	-	N.A.
6	100116853196	BOGAVALLI TELAP KUMAR	BOGAVILLI TELAP KUMAR	10,920	10,920	10,920	10,920	1,310	910	401	4	0	-	-	-	N.A.
7	100928091962	Mr. BONI ATCHAMNAIDU	BONI ATCHAMNAIDU	3,276	3,276	3,276	3,276	393	273	120	18	0	-	-	-	N.A.
8	101758719926	Mr. CHINTALA ESWARA RAO	CHINTALA ESWARA RAO	10,920	10,920	10,920	10,920	1,310	910	401	4	0	-	-	-	N.A.
9	101326206762	Mr. CHODIPILLI PAPARAO	CHODIPILLI PAPARAO	1,638	1,638	0	0	197	0	197	19	0	-	-	-	N.A.
10	101776544481	Mr. DUDI BANGARU NAIDU	DUDI BANGARU NAIDU	4,344	4,344	0	0	521	0	521	16	0	-	-	-	N.A.
11	101739946826	Mr. EETI SATYANARAYANA	EETI SATYANARAYANA	3,620	3,620	3,620	3,620	434	302	133	19	0	-	-	-	N.A.
12	100883336635	Mr. GUDE SHANKAR RAO	GUDE SHANKAR RAO	10,920	10,920	10,920	10,920	1,310	910	401	4	0	-	-	-	N.A.
13	101577487777	Mr. GUDIVADA RAVI RAJ	GUDIVADA RAVI RAJ	9,412	9,412	9,412	9,412	1,129	784	345	11	0	-	-	-	N.A.
14	100894006764	Mr. JAKKANA SIMAHACHALAM NAIDU	JAKKANA SIMAHACHALAM NAIDU	10,920	10,920	10,920	10,920	1,310	910	401	4	0	-	-	-	N.A.
15	100515483647	Mr. KONA VENKATESH	KONA VENKATESH	2,172	2,172	2,172	2,172	261	181	80	19	0	-	-	-	N.A.
16	101634286513	Mr. MENTI SATYARAO	MENTI SATYARAO	10,374	10,374	10,374	10,374	1,245	864	381	5	0	-	-	-	N.A.
17	101765911437	Mr. NAKKA VENKATA RAMANA	NAKKA VENKATA RAMANA	14,480	14,480	14,480	14,480	1,738	1,206	531	4	0	-	-	-	N.A.
18	101776544475	Mr. PONNADA SRINIVASA RAO	PONNADA SRINIVASA RAO	1,448	1,448	0	0	174	0	174	20	0	-	-	-	N.A.
19	101604036943	Mr. PULIBANTI VENKATA RAMANA	PULIBANTI VENKATA RAMANA	10,374	10,374	10,374	10,374	1,245	864	381	5	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	
20	101465709741	Mr. SHA MOHAMMAD	SHA MOHAMMAD	7,644	7,644	7,644	7,644	917	637	281	10	0	-	-	-	N.A.
21	101739946819	Mr. SHAIK ABDUL RAZAK	SHAIK ABDUL RAZAK	3,822	3,822	3,822	3,822	459	318	140	17	0	-	-	-	N.A.
22	101737028964	Mr. SHAIK NAYEEM	SHAIK NAYEEM	2,184	2,184	2,184	2,184	262	182	80	20	0	-	-	-	N.A.
23	101739946793	Mr. SHAIK SAMSUDDIN	SHAIK SAMSUDDIN	4,914	4,914	4,914	4,914	590	409	180	15	0	-	-	-	N.A.
24	101466241863	Mr. SHAKE TAJ ABRAR	SHAKE TAJ ABRAR	10,136	10,136	10,136	10,136	1,216	844	372	10	0	-	-	-	N.A.
25	101468436271	Mr. VANAPALLI ESWARA RAO	VANAPALLI ESWARA RAO	3,276	3,276	0	0	393	0	393	16	0	-	-	-	N.A.
26	101616126646	Mr. VEDURLA ATCHAYYANAIDU	VEDURLA ATCHAYYAN AIDU	7,240	7,240	7,240	7,240	869	603	266	14	0	-	-	-	N.A.
27	101030938941	Mr. VEDURLA HARIPRASAD	VEDURLA HARIPRASAD	17,376	17,376	15,000	15,000	2,085	1,250	836	0	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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded