



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ANAND CONSTRUCTIONS		
Establishment Id	GRVSP0071072000	LIN	1862062987
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-AUG-2022	Uploaded Date Time	11-AUG-2022 18:15
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	76865786
Total Members	20		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,642	Total EPS Contribution Remitted	12,443
Total EPF-EPS Contribution Remitted	11,196	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	13,212	13,212	13,212	13,212	1,585	1,101	485	8	0	-	-	-	N.A.
2	101790645559	Mr. ADIREDDY SATYAMNAIDU	ADIREDDY SATYAMNAIDU	9,955	9,955	9,955	9,955	1,195	829	365	8	0	-	-	-	N.A.
3	101312549550	Mr. BADAMPUDI RAVICHINNA	BADAMPUDI RAVICHINNA	11,744	11,744	11,744	11,744	1,409	978	431	10	0	-	-	-	N.A.
4	101790645563	Mr. BHUMIREDDY AMMATHALLI NAIDU	BHUMIREDDY AMMATHALLI NAIDU	12,166	12,166	12,166	12,166	1,460	1,013	446	4	0	-	-	-	N.A.
5	101790644488	Mr. BHUMIREDDY APPA RAO	BHUMIREDDY APPA RAO	9,501	9,501	9,501	9,501	1,140	791	349	9	0	-	-	-	N.A.
6	100102363658	B RAVANAMMA	BOGAVILLI RAVANAMMA	5,530	5,530	5,530	5,530	664	461	203	16	0	-	-	-	N.A.
7	100116853196	BOGAVALI TELAP KUMAR	BOGAVALI TELAP KUMAR	8,295	8,295	8,295	8,295	995	691	304	11	0	-	-	-	N.A.
8	101790644474	Mr. CHEEPURUPALLI SREERAM	CHEEPURUPALLI SREERAM	9,955	9,955	9,955	9,955	1,195	829	365	8	0	-	-	-	N.A.
9	101326206762	Mr. CHODIPILLI PAPARAO	CHODIPILLI PAPARAO	4,424	4,424	4,424	4,424	531	369	162	18	0	-	-	-	N.A.
10	101776544481	Mr. DUDI BANGARU NAIDU	DUDI BANGARU NAIDU	3,670	3,670	0	3,670	440	0	440	21	0	-	-	-	N.A.
11	101739946826	Mr. EETI SATYANARAYANA	EETI SATYANARAYANA	2,202	2,202	2,202	2,202	264	183	81	23	0	-	-	-	N.A.
12	100883336635	Mr. GUDE SHANKAR RAO	GUDE SHANKAR RAO	12,166	12,166	12,166	12,166	1,460	1,013	446	4	0	-	-	-	N.A.
13	101790775281	G HEMANTH	GUNTA HEMANTH	19,818	19,818	0	15,000	2,378	0	2,378	0	0	-	-	-	N.A.
14	101634286513	Mr. MENTI SATYARAO	MENTI SATYARAO	2,212	2,212	2,212	2,212	265	184	81	22	0	-	-	-	N.A.
15	101310172054	Mr. PALAPALA SRINIVASARAO	PALAPALA SRINIVASARAO	7,340	7,340	7,340	7,340	881	611	269	11	0	-	-	-	N.A.
16	101776544475	Mr. PONNADA SRINIVASA RAO	PONNADA SRINIVASA RAO	14,680	14,680	0	14,680	1,762	0	1,762	6	0	-	-	-	N.A.
17	101372636271	Mr. SHEIK ATHAUL RAHMAN	SHEIK ATHAUL RAHMAN	14,680	14,680	14,680	14,680	1,762	1,223	539	6	0	-	-	-	N.A.
18	101790774966	T MANOJ	TAMANARA MANOJ	5,372	5,372	0	5,372	645	0	645	18	0	-	-	-	N.A.
19	101030938941	Mr. VEDURLA HARIPRASAD	VEDURLA HARIPRASAD	11,010	11,010	11,010	11,010	1,321	917	404	11	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	101037377905	Mr. YALLA JANARADHANA RAO	YALLA JANARADHANA RAO	19,084	19,084	15,000	15,000	2,290	1,250	1,041	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) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded