



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ANAND CONSTRUCTIONS		
Establishment Id	GRVSP0071072000	LIN	1862062987
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2022	Uploaded Date Time	09-MAY-2022 19:27
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	72519146
Total Members	21	Aadhaar Not Seeded Member	21
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,287	Total EPS Contribution Remitted	4,820
Total EPF-EPS Contribution Remitted	5,472	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	100102363658	B RAVANAMMA	BOGAVILLI RAVANAMMA	5,530	5,530	5,530	5,530	664	461	203	14	0	-	-	-	N.A.
2	100116853196	BOGAVALLI TELAP KUMAR	BOGAVILLI TELAP KUMAR	5,530	5,530	5,530	5,530	664	461	203	14	0	-	-	-	N.A.
3	100928091962	Mr. BONI ATCHAMNAIDU	BONI ATCHAMNAIDU	2,212	2,212	2,212	2,212	265	184	81	20	0	-	-	-	N.A.
4	101758719926	Mr. CHINTALA ESWARA RAO	CHINTALA ESWARA RAO	4,977	4,977	4,977	4,977	597	415	183	15	0	-	-	-	N.A.
5	101326206762	Mr. CHODIPILLI PAPARAO	CHODIPILLI PAPARAO	5,530	5,530	5,530	5,530	664	461	203	14	0	-	-	-	N.A.
6	101776544481	Mr. DUDI BANGARU NAIDU	DUDI BANGARU NAIDU	8,074	8,074	0	0	969	0	969	13	0	-	-	-	N.A.
7	101739946826	Mr. EETI SATYANARAYANA	EETI SATYANARAYANA	734	734	734	734	88	61	27	23	0	-	-	-	N.A.
8	100883336635	Mr. GUDE SHANKAR RAO	GUDE SHANKAR RAO	4,977	4,977	4,977	4,977	597	415	183	15	0	-	-	-	N.A.
9	101790775281	G HEMANTH	GUNTA HEMANTH	5,138	5,138	0	0	617	0	617	12	0	-	-	-	N.A.
10	100894006764	Mr. JAKKANA SIMAHACHALAM NAIDU	JAKKANA SIMAHACHALAM NAIDU	4,977	4,977	4,977	4,977	597	415	183	15	0	-	-	-	N.A.
11	101634286513	Mr. MENTI SATYARAO	MENTI SATYARAO	4,424	4,424	4,424	4,424	531	369	162	16	0	-	-	-	N.A.
12	101765911437	Mr. NAKKA VENKATA RAMANA	NAKKA VENKATA RAMANA	4,404	4,404	4,404	4,404	528	367	162	18	0	-	-	-	N.A.
13	101776544475	Mr. PONNADA SRINIVASA RAO	PONNADA SRINIVASA RAO	5,872	5,872	0	0	705	0	705	16	0	-	-	-	N.A.
14	101604036943	Mr. PULIBANTI VENKATA RAMANA	PULIBANTI VENKATA RAMANA	1,106	1,106	1,106	1,106	133	92	41	22	0	-	-	-	N.A.
15	101737028964	Mr. SHAIK NAYEEM	SHAIK NAYEEM	553	553	553	553	66	46	20	23	0	-	-	-	N.A.
16	101739946793	Mr. SHAIK SAMSUDDIN	SHAIK SAMSUDDIN	553	553	553	553	66	46	20	23	0	-	-	-	N.A.
17	101372636271	Mr. SHEIK ATHAUL RAHMAN	SHEIK ATHAUL RAHMAN	734	734	734	734	88	61	27	23	0	-	-	-	N.A.
18	101790774966	T MANOJ	TAMANARA MANOJ	8,808	8,808	0	0	1,057	0	1,057	17	0	-	-	-	N.A.
19	101468436271	Mr. VANAPALLI ESWARA RAO	VANAPALLI ESWARA RAO	7,189	7,189	7,189	7,189	863	599	264	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	101616126646	Mr. VEDURLA ATCHAYYANAIDU	VEDURLA ATCHAYYANAIDU	734	734	734	734	88	61	27	23	0	-	-	-	N.A.
21	101030938941	Mr. VEDURLA HARIPRASAD	VEDURLA HARIPRASAD	3,670	3,670	3,670	3,670	440	306	135	19	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