



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	S Baba Construction		
Establishment Id	BRBHA1823595000	LIN	1141161799
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-FEB-2022	Uploaded Date Time	10-FEB-2022 12:38
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	68989918
Total Members	12	Aadhaar Not Seeded Member	2
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,660	Total EPS Contribution Remitted	6,704
Total EPF-EPS Contribution Remitted	2,956	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 scheme.		

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	* 101507295315	DHARMENDRA KUMAR	DHARMENDRA KUMAR	6,422	6,422	6,422	6,422	771	535	236	0	0	-	-	-	N.A.
2	101506061520	DINESH KUMAR SINGH	DINESH KUMAR SINGH	6,422	6,422	6,422	6,422	771	535	236	0	0	-	-	-	N.A.
3	101370016933	JITENDRA SAH	JITENDRA SAH	6,422	6,422	6,422	6,422	771	535	236	0	0	-	-	-	N.A.
4	101370016946	MD. NASIMUL HAQ	MD. NASIMUL HAQ	6,422	6,422	6,422	6,422	771	535	236	0	0	-	-	-	N.A.
5	101576930288	MOHAN KUMAR MISHRA	MOHAN KUMAR MISHRA	6,422	6,422	6,422	6,422	771	535	236	0	0	-	-	-	N.A.
6	101576930290	PRIYATOSH KASHYAP	PRIYATOSH KASHYAP	8,127	8,127	8,127	8,127	975	677	298	0	0	-	-	-	N.A.
7	101554147702	RAMCHANDRA SAH	RAMCHANDRA SAH	6,422	6,422	6,422	6,422	771	535	236	0	0	-	-	-	N.A.
8	101249054025	RANJIT KUMAR YADAV	RANJIT KUMAR YADAV	6,422	6,422	6,422	6,422	771	535	236	0	0	-	-	-	N.A.
9	101273583514	SANDEEP KUMAR	SANDEEP KUMAR	6,422	6,422	6,422	6,422	771	535	236	0	0	-	-	-	N.A.
10	101162709230	SONELAL URAON	SONELAL URAON	6,422	6,422	6,422	6,422	771	535	236	0	0	-	-	-	N.A.
11	101305035448	SUBODH KUMAR JHA	SUBODH KUMAR JHA	8,127	8,127	8,127	8,127	975	677	298	0	0	-	-	-	N.A.
12	* 101616423916	SUNIL KUMAR	SUNIL KUMAR	6,422	6,422	6,422	6,422	771	535	236	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