



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SIMRAN ENTERPRISES		
Establishment Id	GNGGN0025709000	LIN	1816177573
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-AUG-2023	Uploaded Date Time	09-AUG-2023 15:32
Exemption Status	Unexempted	TRRN Number	
Remarks	IRD	ECR Id	92830899
Total Members	40		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	67,878	Total EPS Contribution Remitted	47,130
Total EPF-EPS Contribution Remitted	20,748	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: 92828123] 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	101234200356	AJIT SINGH	AJIT SINGH	24,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101947848538	AKASH SINGH	AKASH SINGH	22,375	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100620314420	AARTI CHABRA	ARTI CHHABRA	25,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101272305856	AVINASH KATIYAR	AVINASH KATIYAR	24,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101592967740	BANTI KUMAR	BANTI KUMAR	24,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101679978825	CHANDRA PRAKASH	CHANDRA PRAKASH	24,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101816087116	Charan Singh	CHARAN SINGH	22,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101834212830	DEEPAK TIWARI	DEEPAK TIWARI	22,675	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101303238724	Donesh Kumar	DONESH KUMAR	22,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101519106424	JYOTI SURI	JYOTI SURI	22,424	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
11	100740571072	K Rahul Singha	K RAHUL SINGHA	20,466	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
12	101937822067	KAPIL THAKUR	KAPIL THAKUR	24,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101144152799	KAUSHAL SINGH	KAUSHAL SINGH	23,575	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101834212848	KUNDAN KUMAR	KUNDAN KUMAR	23,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101877594231	MOHIT SINGH	MOHIT SINGH	26,761	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101583183162	NADEEM	NADEEM	24,447	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	101052680152	NARENDRA SINGH	NARENDRA SINGH	4,781	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
18	100485408140	NARESH	NARESH	9,765	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
19	101363744391	NIRAJ MAURY	NIRAJ MAURY	25,661	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101921721166	PARSHANT KAUSHIK	PARSHANT KAUSHIK	24,111	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
21	101293736140	PARVENDRA SHARMA	PARVENDRA SHARMA	24,111	14,516	14,516	14,516	1,742	1,209	533	1	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	
22	101928197601	RAHUL SINGH	RAHUL SINGH	21,660	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
23	101903420943	RAJAT KUMAR	RAJAT KUMAR	23,264	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
24	101847661776	RAJESH KUMAR GUPTA	RAJESH KUMAR GUPTA	22,779	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
25	100793725288	Rakesh yadav	RAKESH YADAV	24,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101630305780	RAMKAMAL CHAUHAN	RAMKAMAL CHAUHAN	24,111	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
27	101049099479	RANJEET KUMAR	RANJEET KUMAR	27,061	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101180638010	SAGAR KC	SAGAR KC	25,620	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101301702189	SANTOSH KUMAR	SANTOSH KUMAR	22,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	100337099553	SANTOSH KUMAR SINGH	SANTOSH KUMAR SINGH	14,796	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
31	101254116580	SATYENDRA DASILA	SATYENDRA DASILA	22,275	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101557855701	Saumya Ray	SAUMYA RAY	24,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101689818049	Sunny Kumar	SUNNY KUMAR	26,611	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
34	101936974692	TARUN SHARMA	TARUN SHARMA	24,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	100394663008	UMAKANT SHARMA	UMAKANT SHARMA	22,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	100529355280	UMASHANKAR VISHVAKARMA	UMASHANKAR VISHVAKARMA	25,761	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	100773350879	VIJAY SINGH	VIJAY SINGH	24,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	101195274530	VIKAS	VIKAS	24,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101835637971	Vimlesh kumar	VIMLESH KUMAR	20,762	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
40	101853799079	Vinod Chaudhary	VINOD CHAUDHARY	24,961	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

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