



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ASSOCONS PROJECTS LLP		
Establishment Id	PUKOL0100660000	LIN	1849450496
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-JUL-2023	Uploaded Date Time	20-JUL-2023 15:17
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR JUNE 2023	ECR Id	92033871
Total Members	12		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	17,280	Total EPS Contribution Remitted	9,545
Total EPF-EPS Contribution Remitted	4,200	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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 employee count [12] is less than required employee count of 149 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	100972759964	AMOL KRISHNAT CHOUGALE	AMOL KRISHNAT CHOUGALE	15,400	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
2	100417831000	Mr. DAGADU DATTU CHOUGALE	DAGADU DATTU CHOUGALE	15,867	5,880	5,880	5,880	706	490	216	2	0	-	-	-	N.A.
3	100159662479	Mr. GURURAJ BASAGONDA PATIL	GURURAJ BASAGONDA PATIL	38,400	19,000	15,000	15,000	2,280	1,250	550	0	0	-	-	-	N.A.
4	100266143838	Mr. PANDURANG MARUTI PATIL	PANDURANG MARUTI PATIL	49,340	24,470	15,000	15,000	2,936	1,250	550	0	0	-	-	-	N.A.
5	100461970331	Mr. RATNDEEP APPARAO SHINDE	RATNDEEP APPARAO SHINDE	12,480	6,067	6,067	6,067	728	505	223	4	0	-	-	-	N.A.
6	101013674229	Mr. SAGAR KRISHNAT MENGANE	SAGAR KRISHNAT MENGANE	11,000	4,500	4,500	4,500	540	375	165	0	0	-	-	-	N.A.
7	100332781437	Mr. SANJAY ANNASAHEB HIRAVE	SANJAY ANNASAHEB HIRAVE	59,620	29,610	15,000	15,000	3,553	1,250	550	0	0	-	-	-	N.A.
8	100341391363	Mr. SATISH PATIL	SATISH SARJERAO PATIL	12,540	6,070	6,070	6,070	728	506	222	0	0	-	-	-	N.A.
9	100373602560	Mr. SURESH ASHOK MANE	SURESH ASHOK MANE	24,840	14,750	14,750	14,750	1,770	1,229	541	0	0	-	-	-	N.A.
10	100374693888	Mr. SURESH VILAS PATIL	SURESH VILAS PATIL	33,170	16,385	15,000	15,000	1,966	1,250	550	0	0	-	-	-	N.A.
11	100559091976	Mr. SUSHANT BABURAO POWAR	SUSHANT BABURAO POWAR	18,400	6,275	6,275	6,275	753	523	230	0	0	-	-	-	N.A.
12	100972759955	VISHAL DINKAR VAGHAWADE	VISHAL DINKAR VAGHAWADE	12,900	6,000	6,000	6,000	720	500	220	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