



EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	FUSION ENGINEERING		
Establishment Id	TBTAM2293375000	LIN	1447188094
Wage Month	MAR-2024	Return Month	APR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	03-APR-2024	Uploaded Date Time	10-APR-2024 12:36
Exemption Status	Unexempted	TRRN Number	
Remarks	MAR2024	ECR Id	103872366
Total Members	39		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	57,479	Total EPS Contribution Remitted	37,407
Total EPF-EPS Contribution Remitted	20,072	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			

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	101667086732	A SURENDHAR	A SURENDHAR	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101844594673	ABDUL ASIF	ABDUL ASIF ABDUL MAJITH	24,839	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101745436863	AMUDHA RANJITHKUMAR	AMUDHA RANJITHKUMAR	19,355	13,549	13,549	13,549	1,626	1,129	497	0	0	-	-	-	N.A.
4	101673558308	ANBAZHAGAN D	ANBAZHAGAN D	49,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
5	100676269088	ARUN KUMAR K	ARUN KUMAR K	16,516	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
6	101200757512	ARUNVIGNESH	ARUNVIGNESH	25,806	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100113546642	Ms. BHUVANESHWARI GNANAVEL	BHUVANESHWARI GNANAVEL	25,581	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	102049031262	DAKSHINAMOORTHY HARIRAM	DAKSHINAMOORTHY HARIRAM	7,742	5,419	5,419	5,419	650	451	199	1	0	-	-	-	N.A.
9	100704609306	DANISH	DANISH	26,613	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101461723396	DINESH KUMAR TAMILSELVAN	DINESH KUMAR TAMILSELVAN	30,194	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	102030602091	Mr. HARIHARAN V	HARIHARAN V	12,387	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
12	101787034162	HARIKRISHNAN SARAVANAN	HARIKRISHNAN SARAVANAN	16,258	11,381	11,381	11,381	1,366	948	418	0	0	-	-	-	N.A.
13	100554381163	INDHRAKUMAR S	INDHRAKUMAR S	34,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101654118369	INDUMATHY K	INDUMATHY K	25,161	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
15	101722383569	INFANT A	INFANT A	19,613	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
16	101976285848	JOYANTONY MONISH	JOYANTONY MONISH	13,161	8,400	8,400	8,400	1,008	700	308	0	0	-	-	-	N.A.
17	101210509729	KARTHICK M	KARTHICK M	30,194	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101560140163	KUMAR	KUMAR	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101060151316	LAKSHMI K	LAKSHMI K	7,500	5,250	5,250	5,250	630	437	193	0	0	-	-	-	N.A.
20	101654096029	MAHESHWARAN	MAHESHWARAN	21,290	14,903	14,903	14,903	1,788	1,241	547	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	
		THIRUVENGAD AM	THIRUVENGADAM													
21	101307078161	Mr. MANIKANDAN A	MANIKANDAN A	21,290	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
22	101188377979	MAYANDI PONMARI	MAYANDI PONMARI	12,097	8,468	8,468	8,468	1,016	705	311	6	0	-	-	-	N.A.
23	102012524257	MUHILA RAJENDRAN	MUHILA RAJENDRAN	28,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
24	101654358567	MYTHILI N	MYTHILI N	15,903	11,132	11,132	11,132	1,336	927	409	16	0	-	-	-	N.A.
25	101586177794	P LOKESH	P LOKESH	18,387	12,871	12,871	12,871	1,545	1,072	473	1	0	-	-	-	N.A.
26	101654110508	PALANI E	PALANI E	19,194	11,900	11,900	11,900	1,428	991	437	0	0	-	-	-	N.A.
27	101654118353	RAJA	RAJA	24,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101225616313	S BALAJI	S BALAJI	20,161	14,113	14,113	14,113	1,694	1,176	518	6	0	-	-	-	N.A.
29	101654118376	SABAREESAN T R	SABAREESAN T R	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	102058047740	SANJAY S	SANJAY S	8,000	5,600	5,600	5,600	672	466	206	0	0	-	-	-	N.A.
31	101236133676	SELVAMARI	SELVAMARI	18,065	11,200	11,200	11,200	1,344	933	411	0	0	-	-	-	N.A.
32	101722383553	SELVI S	SELVI S	6,000	4,200	4,200	4,200	504	350	154	0	0	-	-	-	N.A.
33	101897170345	SINDHU PALANI	SINDHU PALANI	10,290	7,203	7,203	7,203	864	600	264	2	0	-	-	-	N.A.
34	101622611665	SIVARAM MUTHU LAKSHMANAN	SIVARAM MUTHU LAKSHMANAN	14,000	9,800	9,800	9,800	1,176	816	360	0	0	-	-	-	N.A.
35	101673558298	TAMILSELVAN	TAMILSELVAN	22,355	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
36	100390767083	THANGAMANI K	THANGAMANI K	33,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
37	102040556220	Mr. THIRUMAVALAVAN P	THIRUMAVALAVAN P	11,613	7,000	7,000	7,000	840	583	257	0	0	-	-	-	N.A.
38	101654096038	UDAYAKUMAR KANGAIYAN	UDAYAKUMAR KANGAIYAN	27,097	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101654137166	YUVARAJ	YUVARAJ	35,000	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