



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

Name of Establishment	SHUBHAM INDUSTRIES		
Establishment Id	NGAUR0084317000	LIN	1832053706
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	09-AUG-2022	Uploaded Date Time	09-AUG-2022 11:29
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY-2022	ECR Id	76607656
Total Members	21		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	22,152	Total EPS Contribution Remitted	15,378
Total EPF-EPS Contribution Remitted	6,774	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 [21] is less than required employee count of 27 from base month.		

ails :-

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	101350316065	Anil Tolaram Chavan	ANIL TOLARAM CHAVAN	21,025	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
2	100676458694	Baban Ravsaheb Auti	BABAN RAVSAHEB AUTE	21,550	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
3	100109938241	Bhagwan Subhash Khetre	BHAGWAN SUBHASH KHETRE	17,533	7,275	7,275	7,275	873	606	267	6	0	-	-	-	N.A.
4	100872305361	Chandan Paswan	CHANDAN PASWAN	15,255	6,402	6,402	6,402	768	533	235	9	0	-	-	-	N.A.
5	100872311236	Chandra Bhushan	CHANDRABH USHAN	12,801	5,238	5,238	5,238	629	436	193	13	0	-	-	-	N.A.
6	100516595923	Dipak Ramdev Yadhav	DIPAK RAMDEV YADAV	26,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
7	101384888409	Eklakh Ali	EKLAKH	14,381	5,820	5,820	5,820	698	485	213	11	0	-	-	-	N.A.
8	101755510870	Gaurav Sunil Kandharkar	GAURAV SUNIL KANDHARKAR	15,673	6,402	6,402	6,402	768	533	235	9	0	-	-	-	N.A.
9	100864234659	Kakasaheb Murlidhar Lathe	KAKASAHEB MURLIDHAR LATHE	9,184	3,783	3,783	3,783	454	315	139	18	0	-	-	-	N.A.
10	101408704522	Kaustubh Kishor Kolhapure	KAUSTUBH KISHOR KOLHAPURE	13,200	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
11	101308720712	Manisha Eknathappa Tekale	MANISHA EKNATHAPPA TEKALE	19,200	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
12	100873546867	Ibran Shaukat Ali	MUHAMMAD IBARAN ALI	15,309	6,402	6,402	6,402	768	533	235	9	0	-	-	-	N.A.
13	100279642493	Pravin Kanhoba Bhone	PRAVIN KANHOBA BHONE	23,500	14,000	14,000	14,000	1,650	1,166	514	0	0	-	-	-	N.A.
14	100291192634	Rahul Jalindar Vetar	RAHUL JALINDAR VETAL	18,916	7,566	7,566	7,566	908	630	278	5	0	-	-	-	N.A.
15	101614884120	Sachin Sopanrao Chavan	SACHIN SOPAN RAO CHAVAN	32,500	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
16	100606044638	Sandip Pandharinath Lute	SANDIP PANDHARINATH LUTE	24,600	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
17	101212269913	Sharad Auchitrao Jadhav	SHARAD AVCHITRAO JADHAV	26,650	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
18	100972658066	Sharad Manchakrao Patange	SHARAD MANCHAKRAO PATANGE	13,364	5,529	5,529	5,529	663	461	202	12	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	
19	101361283089	Sunil Baliram Zare	SUNIL BALIRAM ZARE	18,300	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
20	100881837990	Tahir Ali	TAHIR ALI	16,234	6,693	6,693	6,693	803	558	245	8	0	-	-	-	N.A.
21	101117037497	Vijay Dinakar Atre	VIJAY DINA KAR ATRE	22,600	11,500	11,500	11,500	1,380	958	422	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