



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

Name of Establishment	SHIVAJI TEA & FOOD SUPPLIERS		
Establishment Id	NGAUR1377133000	LIN	1405295205
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2023	Uploaded Date Time	08-SEP-2023 10:57
Exemption Status	Unexempted	TRRN Number	
Remarks	ECRAUG23	ECR Id	94098830
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	980	Total EPS Contribution Remitted	679
Total EPF-EPS Contribution Remitted	299	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	101447874629	AVINASH MADHUKAR JAGTAP	AVINASH MADHUKAR JAGTAP	5,000	1,538	1,538	1,538	185	128	56	16	0	-	-	-	N.A.
2	101988354391	BALU ANNA PALVE	BALU ANNA PALVE	7,500	2,308	2,308	2,308	277	192	85	11	0	-	-	-	N.A.
3	101988354389	SARLABAI NANDU KERE	SARLABAI NANDU KERE	5,000	1,538	1,538	1,538	185	128	56	16	0	-	-	-	N.A.
4	101765712232	SUJIT SHIVAJI PALAVE	SUJIT SHIVAJI PALAVE	6,000	1,846	1,846	1,846	222	154	68	14	0	-	-	-	N.A.
5	100842511192	SUNITA SHIVAJI PALAVE	SUNITA SHIVAJI PALAVE	3,000	923	923	923	111	77	34	20	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 :-

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

ABRY Benefit Not Given Remarks :-

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