



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

Name of Establishment	GEO INFORMATICS CONSULTANTS P.LTD		
Establishment Id	DSSHD0936901000	LIN	1925113766
Wage Month	JUL-2021	Return Month	AUG-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2021	Uploaded Date Time	14-AUG-2021 14:35
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	62111706
Total Members	20	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	33,180	Total EPS Contribution Remitted	22,955
Total EPF-EPS Contribution Remitted	10,225	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 benefit as eligible employee count [0] is less than required employee count of two 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	101227767534	AJAY KUMAR	AJAY KUMAR	20,091	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
2	101338969985	AKASH DADARAO BANKAR	AKASH DADARAO BANKAR	19,820	15,100	15,000	15,000	1,812	1,250	562	0	0	-	-	-	N.A.
3	101248341344	AMALESH PRAMANIK	AMALESH PRAMANIK	29,920	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101147005806	ANIL KUMAR	ANIL KUMAR	12,291	7,794	7,794	7,794	935	649	286	0	0	-	-	-	N.A.
5	101540577926	ANKIT SINGH RAWAT	ANKIT SINGH RAWAT	18,923	13,015	13,015	13,015	1,562	1,084	478	0	0	-	-	-	N.A.
6	100087396294	ANTHONY PONTES	ANTHONY PONTES	29,812	15,100	15,000	15,000	1,812	1,250	562	0	0	-	-	-	N.A.
7	101309720130	CHAITANYA CHANDRAKANT BAG	CHAITANYA CHANDRAKANT BAGUL	22,452	14,613	14,613	14,613	1,754	1,217	537	0	0	-	-	-	N.A.
8	101540577919	MOHAMMED TALHA A	MOHAMMED TALHA A	13,800	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
9	101146418432	NACHIKETA ANSHU	NACHIKETA ANSHU	25,100	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101593379682	NAVEEN	NAVEEN	14,192	10,316	10,316	10,316	1,238	859	379	0	0	-	-	-	N.A.
11	101716451571	RAHUL ARORA	RAHUL ARORA	16,925	15,100	15,000	15,000	1,812	1,250	562	0	0	-	-	-	N.A.
12	101511299931	RAKESH M NAGATHAN	RAKESH M NAGATHAN	27,812	15,100	15,000	15,000	1,812	1,250	562	0	0	-	-	-	N.A.
13	101285849038	RAMDAS S	RAMDAS S	24,200	15,500	15,000	15,000	1,860	1,250	610	0	0	-	-	-	N.A.
14	100305751983	RAMESHWAR TIWARI	RAMESHWAR TIWARI	25,937	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101483544209	ROOP SINGH	ROOP SINGH	21,523	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
16	101552014500	SUBHASH CHANDRA	SUBHASH CHANDRA	21,100	11,462	11,462	11,462	1,375	955	420	0	0	-	-	-	N.A.
17	101488822284	SUSHANT KUMAR SINGH	SUSHANT KUMAR SINGH	28,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101367147405	SWAPNIL NIVRUTTI GAWALI	SWAPNIL NIVRUTTI GAWALI	22,312	15,100	15,000	15,000	1,812	1,250	562	0	0	-	-	-	N.A.
19	101486260938	TANMAY KUMAR SHAW	TANMAY KUMAR SHAW	20,454	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101197370618	VIKAS SURESH CHECHARE	VIKAS SURESH CHECHARE	29,120	15,000	15,000	15,000	1,800	1,250	550	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