



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	OM REFRIGERATION AND AIR CONDITIONING		
Establishment Id	PUPUN0302481000	LIN	1555032855
Wage Month	JAN-2024	Return Month	FEB-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-FEB-2024	Uploaded Date Time	12-FEB-2024 19:12
Exemption Status	Unexempted	TRRN Number	
Remarks	NA	ECR Id	101285244
Total Members	28		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	41,506	Total EPS Contribution Remitted	28,817
Total EPF-EPS Contribution Remitted	12,689	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 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	101731109228	Ajay Kumar	AJAY KUMAR	13,260	13,089	13,089	13,089	1,571	1,090	481	0	0	-	-	-	N.A.
2	100926073890	Gajanan Shedge	GAJANAN RATIRAM SHEDGE	17,640	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
3	100068192715	GOPAL VINAYAK GHOGARE	GOPAL VINAYAK GHOGARE	37,525	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	102035885810	Gulab Pandhare	GULAB SHIVAJI PANDHARE	4,616	4,405	4,405	4,405	529	367	162	0	0	-	-	-	N.A.
5	101773222634	Kodle Maroti Janardhan	KODLE MAROTI JANARDHAN	14,226	11,855	11,855	11,855	1,423	988	435	0	0	-	-	-	N.A.
6	100864935826	Kunal Nagesh Nayakavadi	KUNAL NAGESH NAYAKAVADI	15,474	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
7	101389168271	Laxman Shinde	LAXMAN VISHNU SHINDE	20,461	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101022081050	Mahesh A. Ghogare.	MAHESH AMBADAS GHOGARE	12,903	10,323	10,323	10,323	1,239	860	379	0	0	-	-	-	N.A.
9	101176159660	Mangesh Tayde	MANGESH NARAYAN TAYDE	17,640	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
10	101176160357	Manish Kalpate	MANISH WASUDEO KALPATE	12,903	12,258	12,258	12,258	1,471	1,021	450	0	0	-	-	-	N.A.
11	101271768524	MARTAND MAHADEO KAVALAKAR	MARTAND MAHADEO KAVALAKAR	12,455	11,981	11,981	11,981	1,438	998	440	0	0	-	-	-	N.A.
12	101922378401	MOHAMMAD SHARIQUE	MOHAMMAD SHARIQUE MOHAMMAD ZAKIR AHMAD	27,475	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101773222623	Mohd Sajid	MOHD SAJID	21,221	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101554454067	Omkar Dokh	OMKAR ANKUSH DOKH	14,306	12,410	12,410	12,410	1,489	1,034	455	0	0	-	-	-	N.A.
15	101948825727	Osama khan	OSAMA KHAN	13,260	13,089	13,089	13,089	1,571	1,090	481	0	0	-	-	-	N.A.
16	101470909847	RAHUL PRAKASH SONAVANE	RAHUL PRAKASH SONAVANE	16,839	14,406	14,406	14,406	1,729	1,200	529	0	0	-	-	-	N.A.
17	100993540893	Rajendra Prabatrao Jagtap	RAJENDRA PARBATRAO JAGTAP	17,640	14,700	14,700	14,700	1,764	1,225	539	0	0	-	-	-	N.A.
18	101759308173	Rajesh Dnyaneshwar	RAJESH DNYANESHW	5,226	4,417	4,417	4,417	530	368	162	0	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	
		Chavan	AR CHAVAN													
19	101198555308	Rushikesh Rodi	RUSHIKESH SOMNATH RODI	11,903	11,308	11,308	11,308	1,357	942	415	0	0	-	-	-	N.A.
20	101677251468	Sachin Shinde	SACHIN TUKARAM SHINDE	29,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101446209521	Sameer Atale	SAMEER ANKUSH ATALE	32,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101962681230	Sharfaraz Ahmad	SHARFARAZ AHMAD	13,260	13,089	13,089	13,089	1,571	1,090	481	0	0	-	-	-	N.A.
23	102027333173	SUMIT ATULSINGH YEVTIKAR	SUMIT ATULSINGH YEVTIKAR	25,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101198562736	Suraj Oza.	SURAJ PANNALAL OZA	13,065	10,452	10,452	10,452	1,254	871	383	0	0	-	-	-	N.A.
25	101803041645	Surajkumar Pillai	SURAJKUMAR RADHAKRISHNA PILLAI	4,355	4,153	4,153	4,153	498	346	152	0	0	-	-	-	N.A.
26	102032677907	TORANE PANDURAG GHADLING	TORANE PANDURAG GHADLING	7,093	5,911	5,911	5,911	709	492	217	0	0	-	-	-	N.A.
27	101386775224	Vijay Patil	VIJAY RAMESH PATIL	32,296	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101948825736	VIVEK KUMAR	VIVEK KUMAR	14,500	13,924	13,924	13,924	1,671	1,160	511	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