



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

Name of Establishment	AJANTA INTERIOR DECORETERS		
Establishment Id	NGAUR2830257000	LIN	1569935983
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2024	Uploaded Date Time	21-MAY-2024 12:16
Exemption Status	Unexempted	TRRN Number	
Remarks	April 2024 PF	ECR Id	105842399
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	3,028	Total EPS Contribution Remitted	2,101
Total EPF-EPS Contribution Remitted	2,750	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	100007058797	RAVINDRA BHANUDASH MAGARE	RAVINDRA BHANUDASH MAGARE	8,462	6,769	6,769	6,769	812	564	550	0	0	-	-	-	N.A.
2	101902224715	SAYED NAZEEM SAYED NASER	SAYED NAZEEM SAYED NASER	8,462	6,769	6,769	6,769	812	564	550	3	0	-	-	-	N.A.
3	101902224743	SHAIKH JUNAID SHAIKH IBRAHIM	SHAIKH JUNAID SHAIKH IBRAHIM	6,923	5,538	5,538	5,538	665	461	550	2	0	-	-	-	N.A.
4	101902224727	SHAIKH NADEEM SHAIKH ISMAIL	SHAIKH NADEEM SHAIKH ISMAIL	1,923	1,538	1,538	1,538	185	128	550	2	0	-	-	-	N.A.
5	101902224758	SYED SAMEER SYED MAQSOOD	SYED SAMEER SYED MAQSOOD	5,769	4,615	4,615	4,615	554	384	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 :-

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