



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

Name of Establishment	MYINCEPTION TECH		
Establishment Id	TNMAS3156458000	LIN	1339649760
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2024	Uploaded Date Time	15-MAY-2024 15:38
Exemption Status	Unexempted	TRRN Number	
Remarks	April	ECR Id	105680842
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	13,863	Total EPS Contribution Remitted	9,623
Total EPF-EPS Contribution Remitted	4,240	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			

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	101715566227	ANITHA ANBURAJ	ANITHA ANBURAJ	8,558	8,558	8,558	8,558	1,027	713	314	0	0	-	-	-	N.A.
2	101191989711	ARUN DEVARAJ	ARUN DEVARAJ	7,742	7,742	7,742	7,742	929	645	284	0	0	-	-	-	N.A.
3	102005778764	DEEPAN D	DEEPAN D	7,525	7,525	7,525	7,525	903	627	276	0	0	-	-	-	N.A.
4	101688366249	DEVISREE S	DEVISREE S	5,500	5,500	5,500	5,500	660	458	202	0	0	-	-	-	N.A.
5	102049881074	DHIVYA EASWARAN	DHIVYA EASWARAN	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
6	102049881088	ELAKIYA VELUMANI	ELAKIYA VELUMANI	8,800	8,800	8,800	8,800	1,056	733	323	0	0	-	-	-	N.A.
7	102066345809	HARIPRIYADHA RSHINI NAGARAJAN	HARIPRIYADHA RSHINI NAGARAJAN	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	N.A.
8	102059020431	MAHESH C S	MAHESH C S	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
9	101993462324	PADMAPRIYA MAYILKUMAR	PADMAPRIYA MAYILKUMAR	6,475	6,475	6,475	6,475	777	539	238	0	0	-	-	-	N.A.
10	101751359055	PRINCY BEULAH B	PRINCY BEULAH B	6,583	6,583	6,583	6,583	790	548	242	0	0	-	-	-	N.A.
11	101147966366	SURESH THANGARAJ	SURESH THANGARAJ	9,600	9,600	9,600	9,600	1,152	800	352	0	0	-	-	-	N.A.
12	102070579681	SURYA PRASATH MARUTHAPILLAI VELUSAMY MANI	SURYA PRASATH MARUTHAPILLAI VELUSAMY MANI	7,742	7,742	7,742	7,742	929	645	284	0	0	-	-	-	N.A.
13	101862797854	SWETHA D	SWETHA D	6,800	6,800	6,800	6,800	816	566	250	0	0	-	-	-	N.A.
14	102041266058	VINISHA T	VINISHA T	4,800	4,800	4,800	4,800	576	400	176	0	0	-	-	-	N.A.
15	102059026852	VISVESWARAN G	VISVESWARAN G	7,800	7,800	7,800	7,800	936	650	286	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