



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ENERGETIC ENGINEERING PVT. LTD.		
Establishment Id	DSSHD0936309000	LIN	1844867261
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2022	Uploaded Date Time	15-AUG-2022 14:45
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	77165844
Total Members	25		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	59,029	Total EPS Contribution Remitted	27,118
Total EPF-EPS Contribution Remitted	31,914	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 scheme benefit as scheme declaration is not submitted.		

## 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	100225536619	AMIR	AMIR	21,564	20,019	15,000	15,000	3,003	1,250	1,753	0	0	-	-	-	N.A.
2	101390395922	ARUN KUMAR	ARUN KUMAR	21,207	20,019	15,000	15,000	3,003	1,250	1,753	0	0	-	-	-	N.A.
3	101400307658	ASHUTOSH KUMAR	ASHUTOSH KUMAR	26,800	15,000	15,000	15,000	2,250	1,250	1,001	0	0	-	-	-	N.A.
4	100106504974	BALDEV	BALDEV	13,392	12,915	12,915	12,915	1,937	1,076	861	11	0	-	-	-	N.A.
5	100489720118	BHAGAT SINGH	BHAGWAT SINGH	14,490	14,207	14,207	14,207	2,131	1,183	948	9	0	-	-	-	N.A.
6	100923555373	CHANDRA PRAKASH	CHANDRA PRAKASH	15,517	15,441	15,000	15,000	2,316	1,250	1,067	2	0	-	-	-	N.A.
7	100761782841	GAUTAM SINGH	GAUTAM SINGH	21,207	20,019	15,000	15,000	3,003	1,250	1,753	0	0	-	-	-	N.A.
8	101029180742	JAGENDRA VIND	JAGENDRA VIND	13,700	13,311	13,311	13,311	1,997	1,109	888	6	0	-	-	-	N.A.
9	100053073175	JIGYASA KUMARI	JIGYASA KUMARI	26,800	15,000	15,000	15,000	2,250	1,250	1,001	0	0	-	-	-	N.A.
10	101394096799	LAXMAN	LAXMAN	21,207	20,019	15,000	15,000	3,003	1,250	1,753	0	0	-	-	-	N.A.
11	101390395933	MUNESH	MUNESH	21,207	20,019	15,000	15,000	3,003	1,250	1,753	0	0	-	-	-	N.A.
12	101390395119	MUNESH SINGH JADON	MUNESH SINGH JADON	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
13	100905384718	OMPRAKASH YADAV	OMPRAKASH YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	100490060730	PANDAV KUMAR	PANDAV KUMAR	16,506	16,506	15,000	15,000	2,476	1,250	1,226	0	0	-	-	-	N.A.
15	101793075289	PANKAJ	PANKAJ	15,517	15,441	0	0	2,316	0	2,316	2	0	-	-	-	N.A.
16	100997296207	PRADEEP KUMAR	PRADEEP KUMAR	16,852	16,506	15,000	15,000	2,476	1,250	1,226	0	0	-	-	-	N.A.
17	101305254690	RAKESH KUMAR DAS	RAKESH KUMAR DAS	16,506	16,506	15,000	15,000	2,476	1,250	1,226	0	0	-	-	-	N.A.
18	101427162903	RAMESH KUMAR	RAMESH KUMAR	16,506	16,506	15,000	15,000	2,476	1,250	1,226	0	0	-	-	-	N.A.
19	100489136228	RANJIT MANDAL	RANJIT MANDAL	16,506	16,506	15,000	15,000	2,476	1,250	1,226	0	0	-	-	-	N.A.
20	100868786295	RAVI	RAVI	21,207	20,019	15,000	15,000	3,003	1,250	1,753	0	0	-	-	-	N.A.
21	100329310417	SAMAR PAL	SAMAR PAL	21,564	20,019	15,000	15,000	3,003	1,250	1,753	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	
22	101201840972	SHAIENDRA KUMAR	SHAIENDRA KUMAR	20,019	16,506	15,000	15,000	2,476	1,250	1,226	0	0	-	-	-	N.A.
23	101539823046	SHAKEEL KUMAR	SHAKEEL KUMAR	16,852	16,506	15,000	15,000	2,476	1,250	1,226	0	0	-	-	-	N.A.
24	101401102973	SURAJ	SURAJ	21,207	20,019	15,000	15,000	3,003	1,250	1,753	0	0	-	-	-	N.A.
25	101390395946	VARUN	VARUN	16,852	16,506	15,000	15,000	2,476	1,250	1,226	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