



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ENERGETIC ENGINEERING PVT. LTD.		
Establishment Id	DSSHD0936309000	LIN	1844867261
Wage Month	SEP-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	14-OCT-2022 21:10
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	79850136
Total Members	23		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	50,044	Total EPS Contribution Remitted	27,500
Total EPF-EPS Contribution Remitted	22,557	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	20,919	20,019	15,000	15,000	2,402	1,250	1,153	0	0	-	-	-	N.A.
2	101390395922	ARUN KUMAR	ARUN KUMAR	20,919	20,019	15,000	15,000	2,402	1,250	1,153	0	0	-	-	-	N.A.
3	101267309316	ARVIND KUMAR	ARVIND KUMAR	16,852	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
4	101400307658	ASHUTOSH KUMAR	ASHUTOSH KUMAR	26,800	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
5	100106504974	BALDEV	BALDEV	20,019	19,373	15,000	15,000	2,325	1,250	1,075	0	0	-	-	-	N.A.
6	100489720118	BHAGWAT SINGH	BHAGWAT SINGH	20,019	20,019	15,000	15,000	2,402	1,250	1,153	0	0	-	-	-	N.A.
7	100923555373	CHANDRA PRAKASH	CHANDRA PRAKASH	16,506	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
8	100761782841	GAUTAM SINGH	GAUTAM SINGH	20,919	20,019	15,000	15,000	2,402	# 1,250	1,153	0	0	-	-	-	N.A.
9	101029180742	JAGENDRA VIND	JAGENDRA VIND	15,717	15,406	15,000	15,000	1,849	1,250	599	2	0	-	-	-	N.A.
10	100053073175	JIGYASA KUMARI	JIGYASA KUMARI	26,800	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
11	101394096799	LAXMAN	LAXMAN	20,919	20,019	15,000	15,000	2,402	1,250	1,153	0	0	-	-	-	N.A.
12	101390395119	MUNESH SINGH JADON	MUNESH SINGH JADON	20,919	20,019	15,000	15,000	2,402	1,250	1,153	0	0	-	-	-	N.A.
13	100490060730	PANDAV KUMAR	PANDAV KUMAR	16,506	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
14	101793075289	PANKAJ	PANKAJ	16,506	16,506	0	0	1,981	0	1,981	0	0	-	-	-	N.A.
15	101305254690	RAKESH KUMAR DAS	RAKESH KUMAR DAS	16,506	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
16	101427162903	RAMESH KUMAR	RAMESH KUMAR	16,506	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
17	100489136228	RANJIT MANDAL	RANJIT MANDAL	16,506	16,506	15,000	15,000	1,981	1,250	731	0	0	-	-	-	N.A.
18	100868786295	RAVI	RAVI	20,919	20,019	15,000	15,000	2,402	1,250	1,153	0	0	-	-	-	N.A.
19	100329310417	SAMAR PAL	SAMAR PAL	20,919	20,019	15,000	15,000	2,402	1,250	1,153	0	0	-	-	-	N.A.
20	101201840972	SHAIENDRA KUMAR	SHAIENDRA KUMAR	20,019	20,019	15,000	15,000	2,402	1,250	1,153	0	0	-	-	-	N.A.
21	101539823046	SHAKEEL KUMAR	SHAKEEL KUMAR	16,852	16,506	15,000	15,000	1,981	1,250	731	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	101401102973	SURAJ	SURAJ	20,919	20,019	15,000	15,000	2,402	1,250	1,153	0	0	-	-	-	N.A.
23	101390395946	VARUN	VARUN	20,919	20,019	15,000	15,000	2,402	1,250	1,153	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