



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

Name of Establishment	AASAANJOBS PVT LTD		
Establishment Id	THVSH1355917000	LIN	1860239547
Wage Month	MAY-2021	Return Month	JUN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	31-MAY-2021	Uploaded Date Time	12-JUN-2021 23:07
Exemption Status	Unexempted	TRRN Number	
Remarks	Ecr	ECR Id	59040559
Total Members	22	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	34,274	Total EPS Contribution Remitted	23,799
Total EPF-EPS Contribution Remitted	10,475	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	101663681374	Akash Tiwari	AKASH TIWARI	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101156148726	Amir Khan	AMIR KHAN	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101252383002	Amit Shrivastava	AMIT	16,200	10,791	10,791	10,791	1,295	899	396	0	0	-	-	-	N.A.
4	101448982062	AMIT KUMAR	AMIT KUMAR	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101209271034	Anju B	ANJU	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101357533975	Anuj Kumar	ANUJ KUMAR	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101009404875	Bilal Mr	BILAL	14,907	10,791	10,791	10,791	1,295	899	396	0	0	-	-	-	N.A.
8	101201187899	Bilal Ansari	BILAL ANSARI	13,900	10,791	10,791	10,791	1,295	899	396	0	0	-	-	-	N.A.
9	101624332083	Dheeraj Kumar	DHEERAJ KUMAR	20,393	15,000	15,000	15,000	1,800	1,250	550	2	0	-	-	-	N.A.
10	101390947500	Furkan Furkan	FURKAAN	10,437	9,634	9,634	9,634	1,156	803	353	0	0	-	-	-	N.A.
11	101422861270	Hasinu Khan Saifi	HASINU KHAN SAIFI	10,437	9,634	9,634	9,634	1,156	803	353	0	0	-	-	-	N.A.
12	101040631398	KESHAV KUMAR	KESHAV KUMAR	13,395	10,791	10,791	10,791	1,295	899	396	0	0	-	-	-	N.A.
13	101594923511	Krishna kant Verma	KRISHANKAN T VERMA	20,363	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101539850000	Kuldeep Kumar Singh	KULDEEP KUMAR SINGH	10,437	9,634	9,634	9,634	1,156	803	353	0	0	-	-	-	N.A.
15	101408358070	Lekh Raj	LEKH RAJ	14,993	13,840	13,840	13,840	1,661	1,153	508	10	0	-	-	-	N.A.
16	101105800288	Maan Bahadur	MAAN BAHADUR	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101635747589	Manab Das	MANAB DAS	18,491	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101267307466	Rahul Aggarwal	RAHUL AGGARWAL	20,280	13,567	13,567	13,567	1,628	1,130	498	0	0	-	-	-	N.A.
19	101104611647	Sanjay Kumar	SANJAY KUMAR	16,782	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101390947833	Saved Khan	SHAVED KHAN	11,690	10,791	10,791	10,791	1,295	899	396	0	0	-	-	-	N.A.
21	101637041328	Utpal Halder	UTPAL HALDAR	20,363	15,000	15,000	15,000	1,800	1,250	550	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	101529482655	Vijay Raj Rao	VIJAY RAJ RAO	14,523	10,349	10,349	10,349	1,242	862	380	7	0	-	-	-	N.A.

**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

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