



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	HERITAGE INFRASPACE (INDIA) PRIVATE LIMITED		
Establishment Id	GJAHD1354728000	LIN	1252286433
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	13-MAY-2022 14:17
Exemption Status	Unexempted	TRRN Number	
Remarks	PF CHALLAN APR 22	ECR Id	72948705
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	13,838	Total EPS Contribution Remitted	9,608
Total EPF-EPS Contribution Remitted	4,230	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	Already an ECR [Id: 72588854] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

## 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	101421607829	ABID ALI ISRAR	ABID ALI	11,000	11,000	11,000	11,000	1,320	916	404	15	0	-	-	-	N.A.
2	101486612188	BHOODEV SINGH RUPCHAND	BHOODEV SINGH	15,400	15,000	15,000	15,000	1,800	1,250	550	8	0	-	-	-	N.A.
3	101387728204	DEEPAK VINOD TIWARI	DEEPAK TIWARI	6,600	6,600	6,600	6,600	792	550	242	19	0	-	-	-	N.A.
4	101101542608	DHARMENDRA AMBIKA PANDEY	DHARMENDRA PANDEY	20,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101500788733	DINESH PRASAD BARSATI LAL	DINESH PRASAD	2,400	2,400	2,400	2,400	288	200	88	26	0	-	-	-	N.A.
6	100626872852	HARADAYARAM RAMAVARAN	HARADAYARAM	1,333	1,333	1,333	1,333	160	111	49	28	0	-	-	-	N.A.
7	101211009700	HIMANSHU GAUTAM CHOKHELAL GAUTAM	HIMANSHU GAUTAM	17,101	15,000	15,000	15,000	1,800	1,250	550	11	0	-	-	-	N.A.
8	100789077754	MOHD SANGIR MOHD KABIR	MOHD SANGIR	5,866	5,866	5,866	5,866	704	489	215	22	0	-	-	-	N.A.
9	101726584171	PREMSAGAR SUBHASH YATI	PREMSAGAR YATI	600	600	600	600	72	50	22	29	0	-	-	-	N.A.
10	101656123211	RAHUL KUMAR SURENDRA PRASAD	RAHUL KUMAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
11	101174984805	SANJAY SINGH MAHENDRAPAL SINGH	SANJAY SINGH	4,800	4,800	4,800	4,800	576	400	176	24	0	-	-	-	N.A.
12	101814299519	SARVESH KUMAR RAJKUMAR	SARVESH KUMAR	8,800	8,800	8,800	8,800	1,056	733	323	18	0	-	-	-	N.A.
13	101391391171	SATYENDRA KUMAR SHRI SOHAWAR YADAV	SATYENDRA KUMAR YADAV	6,000	6,000	6,000	6,000	720	500	220	20	0	-	-	-	N.A.
14	101185774990	SUNIL KUMAR SANTRAM	SUNIL KUMAR	8,250	8,250	8,250	8,250	990	687	303	19	0	-	-	-	N.A.
15	101175498828	SUNIL KUMAR RAMJEET MADDHESIYA	SUNIL KUMAR MADDHESIYA	2,667	2,667	2,667	2,667	320	222	98	26	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