



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

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | HERITAGE INFRASPACE (INDIA) PRIVATE LIMITED | | |
| Establishment Id | GJAH1354728000 | 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 | 10-MAY-2022 15:31 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | pf challan apr 22 | ECR Id | 72587875 |
| Total Members | 26 | | |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 45,678 | Total EPS Contribution Remitted | 30,470 |
| Total EPF-EPS Contribution Remitted | 15,208 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupees) : | | | |
| 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 benefit as employee count [26] is less than required employee count of 38 from base month. | | |

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | PMRPY / ABRY Benefit | | | | Posting Location of the member |
|---------|--------------|--------------------------------------|-------------------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|---------|----------------------|-------------|----------|------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | |
| 1 | 101812304812 | AMRESH DAS KRUSHNA | AMRESH DAS | 19,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 1 | 0 | - | - | - | N.A. | |
| 2 | 101706280914 | ANANT KUMAR RAJAN RAM | ANANT KUMAR | 16,068 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 3 | 100467431935 | BHOOPENDRA GANGASARAN | BHOOPENDRA A | 13,667 | 13,080 | 13,080 | 13,080 | 1,570 | 1,090 | 480 | 10 | 0 | - | - | - | N.A. | |
| 4 | 101805000016 | CHANDAN BANARASI CHAUDHRY | CHANDAN CHAUDHARY | 16,068 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 5 | 101805000037 | DHARMENDRA VINDESHWAR SAH | DHARMENDRA SAH | 16,068 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 6 | 101812437800 | JITESH KUMAR SHRI NIVAS YADAV | JITESH YADAV | 15,000 | 14,388 | 14,388 | 14,388 | 1,727 | 1,199 | 528 | 8 | 0 | - | - | - | N.A. | |
| 7 | 101589250466 | MAHESH KUMAR SHYAM SUNDER | MAHESH KUMAR | 16,068 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 8 | 101580815924 | MD INTISAR MOHD ISTAFAQ | MD INTISAR MOHD ISTAFAQ | 26,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 9 | 101812302192 | MD SADDAM MD TAHHA | MD SADDAM | 8,400 | 8,175 | 8,175 | 8,175 | 981 | 681 | 300 | 18 | 0 | - | - | - | N.A. | |
| 10 | 101634613537 | MOHIB ALAM MUSTAK ALAM | MOHIB ALAM | 23,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 2 | 0 | - | - | - | N.A. | |
| 11 | 101230318378 | RADHESHYAM NARESH | RADHESHVA M | 16,068 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 12 | 101812437594 | RAGHENDRA RAJPAATI VERMA | RAGHENDRA A | 22,500 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 13 | 101263307726 | RAJ KUMAR BARUN RAM | RAJ KUMAR | 16,068 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 14 | 101294546925 | RAJU KUMAR INDRADEV SINGH | RAJU KUMAR | 19,474 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 15 | 101471630563 | RAMESH KUMAR MAHORAM | RAMESH KUMAR | 19,474 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 16 | 101458749573 | RAMPREET JITTU | RAMPREET | 16,068 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 17 | 101805000028 | RAVINDRA KUMAR RAJESH MAHATO | RAVINDRA KUMAR | 16,068 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 18 | 101412106809 | SANTOSH KUMARSINGH JOY PRAKASH SINGH | SANTOSH KUMAR SINGH | 22,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 19 | 101805000059 | SHYAM KUMAR BHAGWANLAL | SHAYAM KUMAR | 16,068 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | PMRPY / ABRY Benefit | | | | Posting Location of the member |
|---------|--------------|-------------------------------------|-----------------------|--------|--------|--------|--------|-------|-----------------------|-------|----------|---------|----------------------|-------------|----------|------|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | |
| 20 | 101221023755 | SRIKANT VIDYARTHI SIYARAM SHARMA | SRIKANT VIDYARTHI | 16,068 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 21 | 101805000044 | SUNIL KUMAR RAM SOGRATH MAHATO | SUNIL KUMAR | 19,474 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 22 | 100541994190 | SUNIL DEVNATH PRAJAPATI VED PRAKASH | SUNIL KUMAR PRAJAPATI | 20,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |
| 23 | 10128954989 | VED PRAKASH TRILOKI MISHRA | VED PRAKASH | 18,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 3 | 0 | - | - | - | N.A. | |
| 24 | 101812302205 | VIAJKUMAR SURENDRA PRASAD | VIAJY KUMAR | 17,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 4 | 0 | - | - | - | N.A. | |
| 25 | 101659922255 | VIKAS PRAKASH TIWARI | VIKAS TIWARI | 25,000 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | - | N.A. | |
| 26 | 101812302185 | VINAY JAGDEESH CHAUDHRY | VINAI KUMAR | 20,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | |

Note: UANs are prefixed with Asterisk (*) in case AADHAAR is not seeded /unverified
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name | Reason Code | Reason Name |
|-------------|---|-------------|--|
| EC10001 | ECR already filed for this member | GK10001 | EPF wages are greater than or equal to 15,000/- |
| EC10002 | Parallel Employment: ECR already filed for this | GK10002 | Mismatch in EPF and EPS wages |
| EC10003 | Benefit already availed for this member | GK10003 | EPF contribution remitted is greater than due remittance |
| EC10004 | Gross/EPF wages greater than 15,000/- | GK10004 | EPS contribution remitted is greater than due remittance |
| EC10005 | Mismatch in EPF and EPS wages | GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| EC10006 | Mismatch in Due and Remitted values | GK10006 | EPS contribution remitted is greater than due remittance |
| EC10007 | UAN Deactivated | GK10007 | Aadhaar not seeded |