



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

Name of Establishment	MADHEPUR TEACHERS TRAINING COLLEGE		
Establishment Id	BRMUZ1722731000	LIN	1206076196
Wage Month	DEC-2019	Return Month	JAN-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	15-JAN-2020	Uploaded Date Time	18-DEC-2020 06:20
Exemption Status	Unexempted	TRRN Number	1422012003272
Remarks	EPF DEC 19	ECR Id	52348616
Total Members	16	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	27,930	Total EPS Contribution Remitted	19,396
Total EPF-EPS Contribution Remitted	8,534	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			

## 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	101175825287	ANUPAM PATHAK	ANUPAM PATHAK	23,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101293197395	BIMLESH KUMAR SINGH	BIMLESH KUMAR SINGH	23,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101292015976	CHINKI AGGARWAL	CHINKI AGGARWAL	28,835	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101293194842	DIWAKAR YADAV	DIWAKAR YADAV	23,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101292015969	GAURISHANKAR THAKUR	GAURISHANKAR THAKUR	25,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101292007458	JAY SHANKAR JHA	JAY SHANKAR JHA	28,835	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101293951572	KAILASH KUMAR RAY	KAILASH KUMAR RAY	9,230	7,750	7,750	7,750	930	646	284	0	0	-	-	-	N.A.
8	101292007040	MD SALAHUDDIN	MD SALAHUDDIN	28,835	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101292018491	MD SARFARAZ ALAM	MD SARFARAZ ALAM	23,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101293187551	MULAYAM SINGH YADAV	MULAYAM SINGH YADAV	23,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101293202358	NISHA SINHA	NISHA SINHA	23,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101293198903	RAKESH KUMAR PANDEY	RAKESH KUMAR PANDEY	23,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101293204120	SAGAR KUMAR SINGH	SAGAR KUMAR SINGH	23,200	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101290628805	SAIFULLAH KHAN	SAIFULLAH KHAN	57,520	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101292005565	SARIKA KUMARI	SARIKA KUMARI	28,835	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101293191404	SUSHIL KUMAR RAY	SUSHIL KUMAR RAY	23,200	15,000	15,000	15,000	1,800	1,250	550	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

