



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	VENUS HYDRAULICS		
Establishment Id	GBHBL2646336000	LIN	1827267643
Wage Month	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	25-JAN-2024 12:31
Exemption Status	Unexempted	TRRN Number	
Remarks	EPFO for the month of Nov 2023	ECR Id	100444208
Total Members	9		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	7,437	Total EPS Contribution Remitted	5,161
Total EPF-EPS Contribution Remitted	2,276	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.		

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	101275260021	Mr. BASAVARAJ S SAPTASAGAR	BASAVARAJ S SAPTASAGAR	12,578	6,289	6,289	6,289	755	524	231	0	0	-	-	-	N.A.
2	102004203096	Mr. DNANESHWAR YALLURKAR	DNANESHWAR YALLURKAR	10,350	5,175	5,175	5,175	621	431	190	0	0	-	-	-	N.A.
3	100039101134	Mr. GOPAL NINGAPPA VANNUR	GOPAL NINGAPPA VANNUR	11,026	5,513	5,513	5,513	662	459	203	0	0	-	-	-	N.A.
4	101336153393	Mr. KALMESH SHIVAPUJIMATH	KALMESH SHIVAPUJIMATH	9,562	4,781	4,781	4,781	574	398	176	0	0	-	-	-	N.A.
5	100041201883	Mr. LAGAMANNA PARASHARAM KODAG	LAGAMANNA PARASHARAM KODAG	9,900	4,950	4,950	4,950	594	412	182	0	0	-	-	-	N.A.
6	102004200816	Mr. PRAVEEN NAGAPPA KAMMAR	PRAVEEN NAGAPPA KAMMAR	19,500	9,750	9,750	9,750	1,170	812	358	0	0	-	-	-	N.A.
7	101193495934	Mr. SACHIN ASHOK GADEKAR	SACHIN ASHOK GADEKAR	26,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
8	101248889855	Mr. SUDHIR BASAVARAJ MUCHANDI	SUDHIR BASAVARAJ MUCHANDI	11,812	5,906	5,906	5,906	709	492	217	0	0	-	-	-	N.A.
9	101596944836	Mr. VINAY SANJEEV BELGAONKAR	VINAY SANJEEV BELGAONKAR	13,200	6,600	6,600	6,600	792	550	242	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