



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

Name of Establishment	ABSOLUTE HOUSEKEEPERS LLP		
Establishment Id	DLCPM3302434000	LIN	1495965402
Wage Month	OCT-2024	Return Month	NOV-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	04-NOV-2024	Uploaded Date Time	12-NOV-2024 00:35
Exemption Status	Unexempted	TRRN Number	
Remarks	MAX VAISHALI	ECR Id	113566166
Total Members	27		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	24,061	Total EPS Contribution Remitted	16,700
Total EPF-EPS Contribution Remitted	7,361	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			

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	101322073682	ANIL KUMAR	ANIL KUMAR RAJBHAR	16,100	7,580	7,580	7,580	910	631	279	1	0	-	-	-	N.A.
2	102137151310	ARUN KUMAR	ARUN KUMAR	16,719	7,872	7,872	7,872	945	656	289	0	0	-	-	-	N.A.
3	100750727862	BALAVAN	BALAVAN	16,100	7,580	7,580	7,580	910	631	279	1	0	-	-	-	N.A.
4	101371273056	BHEEM KUMAR	BHEEM KUMAR PRAJAPATI	27,159	12,479	12,479	12,479	1,497	1,040	457	0	0	-	-	-	N.A.
5	101415284277	CHANDAN KUMAR	CHANDAN KUMAR	9,908	4,665	4,665	4,665	560	389	171	11	0	-	-	-	N.A.
6	101938177403	DEEPAK PAL	DEEPAK PAL	16,719	7,872	7,872	7,872	945	656	289	0	0	-	-	-	N.A.
7	101321278553	DEVEESHARAN	DEVEESHAR AN	11,551	5,916	5,916	5,916	710	493	217	2	0	-	-	-	N.A.
8	100900042272	DHAN PRASAD	DHAN PRASAD	16,538	7,535	7,535	7,535	904	628	276	1	0	-	-	-	N.A.
9	101456620096	DULARI	DULARI	13,685	6,389	6,389	6,389	767	532	235	0	0	-	-	-	N.A.
10	100900918244	GOMTI	GOMTI	13,178	6,152	6,152	6,152	738	512	226	1	0	-	-	-	N.A.
11	102128875262	HEMANT KUMAR	HEMANT KUMAR	16,100	7,580	7,580	7,580	910	631	279	1	0	-	-	-	N.A.
12	102137151323	HIMANSHU KUMAR	HIMANSHU KUMAR	16,719	7,872	7,872	7,872	945	656	289	0	0	-	-	-	N.A.
13	101009473359	KALKA PRASAD	KALKA PRASAD	13,004	6,123	6,123	6,123	735	510	225	6	0	-	-	-	N.A.
14	100903389526	MAHARAJ SINGH	MAHARAJ SINGH	13,501	6,154	6,154	6,154	738	513	225	2	0	-	-	-	N.A.
15	101931474421	Meenakshi	MEENAKSHI	9,908	4,665	4,665	4,665	560	389	171	11	0	-	-	-	N.A.
16	100565120909	MOHD SARFARAZ	MOHD. SARFARAZ	14,861	6,997	6,997	6,997	840	583	257	3	0	-	-	-	N.A.
17	100905362226	OM PRAKASH	OM PARKASH	16,922	7,639	7,639	7,639	917	636	281	2	0	-	-	-	N.A.
18	100905617849	PARAM LAL	PARAM LAL	17,174	7,825	7,825	7,825	939	652	287	0	0	-	-	-	N.A.
19	100907498400	RATIRAM	RATIRAM	12,961	5,908	5,908	5,908	709	492	217	3	0	-	-	-	N.A.
20	101956821558	RITIKA	RITIKA	4,954	2,332	2,332	2,332	280	194	86	19	0	-	-	-	N.A.
21	102047426695	SANDEEP SHARMA	SANDEEP SHARMA	30,194	14,096	14,096	14,096	1,692	1,174	518	0	0	-	-	-	N.A.
22	101442394077	SANJAY KUMAR	SANJAY KUMAR	14,861	6,997	6,997	6,997	840	583	257	3	0	-	-	-	N.A.
23	101435863825	SATYANAND BARIK	SATYANAND BARIK	16,922	7,639	7,639	7,639	917	636	281	2	0	-	-	-	N.A.
24	100019739094	SHAILESH MISHRA	SHAILESH MISHRA	27,159	12,479	12,479	12,479	1,497	1,040	457	0	0	-	-	-	N.A.
25	101896676950	SHUBHAM JAWLA	SHUBHAM JAWLA	15,481	7,289	7,289	7,289	875	607	268	2	0	-	-	-	N.A.
26	102096605051	SOBIT KUMAR	SOBIT KUMAR	17,415	7,842	7,842	7,842	941	653	288	0	0	-	-	-	N.A.
27	101214575468	YOGESH KUMAR	YOGESH KUMAR	14,861	6,997	6,997	6,997	840	583	257	3	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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY 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

ABRY Benefit Not Given Remarks :-

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded