



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

Name of Establishment	PLUS 360 FAHRENHEIT SOLUTIONS PRIVATE LIMITED		
Establishment Id	DLCPM0045770000	LIN	1355756412
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-SEP-2023	Uploaded Date Time	12-SEP-2023 11:16
Exemption Status	Unexempted	TRRN Number	
Remarks	MAX Shalimar Bagh	ECR Id	94402694
Total Members	34		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	38,996	Total EPS Contribution Remitted	26,211
Total EPF-EPS Contribution Remitted	12,785	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 deactivated. Reason : SEP-2020 ECR Paid after 15 Dec 2020		

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	101903671349	AMAN KUMAR	AMAN KUMAR	18,032	9,957	9,957	9,957	1,195	829	366	1	0	-	-	-	N.A.
2	101691865850	ANKITA SINGH	ANKITA SINGH	16,694	9,191	9,191	9,191	1,103	766	337	3	0	-	-	-	N.A.
3	101401208945	ARVIND YADAV	ARVIND YADAV	18,701	10,340	10,340	10,340	1,241	861	380	0	0	-	-	-	N.A.
4	101915168881	DEEPAK	DEEPAK	14,687	8,042	8,042	8,042	965	670	295	6	0	-	-	-	N.A.
5	101559063093	DEEPAK	DEEPAK	12,042	6,893	6,893	6,893	827	574	253	9	0	-	-	-	N.A.
6	101141662917	DINESH	DINESH	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.
7	101213576025	DINESH KUMAR	DINESH KUMAR	18,032	9,957	9,957	9,957	1,195	829	366	1	0	-	-	-	N.A.
8	101784188187	GAJENDER	GAJENDER	18,032	9,957	9,957	9,957	1,195	829	366	1	0	-	-	-	N.A.
9	101618901696	GAJESH KUMAR	GAJESH KUMAR	16,025	8,808	8,808	8,808	1,057	734	323	4	0	-	-	-	N.A.
10	101606373999	INDER JEET	INDER JEET	18,701	10,340	10,340	10,340	1,241	861	380	0	0	-	-	-	N.A.
11	101380402505	JAGVIR SINGH	JAGVIR SINGH	16,694	9,191	9,191	9,191	1,103	766	337	3	0	-	-	-	N.A.
12	101141663028	KAMAL SINGH	KAMAL SINGH	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.
13	101903671354	KHUSHBOO KUMARI	KHUSHBOO KUMARI	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.
14	101886273966	MANISH KUMAR	MANISH KUMAR	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.
15	101648228967	MANOJ KUMAR	MANOJ KUMAR	18,032	9,957	9,957	9,957	1,195	829	366	1	0	-	-	-	N.A.
16	101165754802	Minku Kumar Singh	MINKU KUMAR SINGH	22,682	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
17	101922436760	MUNNA MANDAL	MUNNA MANDAL	18,701	10,340	10,340	10,340	1,241	861	380	0	0	-	-	-	N.A.
18	101066486942	NASIMA KHATUN	NASIMA KHATUN	16,056	9,191	9,191	9,191	1,103	766	337	3	0	-	-	-	N.A.
19	101275611789	NITOO SINGH	NITOO SINGH	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.
20	101559063518	PREM PANDAY	PREM PANDAY	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.
21	101975066655	Ram Pravesh	RAM PRAVESH	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.

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	
22	101213576087	RAMRAJ	RAMRAJ	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.
23	101922436756	RATNESH KUMAR	RATNESH KUMAR	13,380	7,659	7,659	7,659	919	638	281	7	0	-	-	-	N.A.
24	101570684320	RAVI KUMAR	RAVI KUMAR	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.
25	100584302193	RAVI KUMAR	RAVI KUMAR	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.
26	101956945305	RITESH	RITESH KUMAR	18,701	10,340	0	10,340	1,241	0	1,241	0	0	-	-	-	N.A.
27	101915168875	ROHIT KUMAR	ROHIT KUMAR	18,032	9,957	9,957	9,957	1,195	829	366	1	0	-	-	-	N.A.
28	101307229586	SANDEEP YADAV	SANDEEP YADAV	18,701	10,340	10,340	10,340	1,241	861	380	0	0	-	-	-	N.A.
29	101290835901	SARJU PATEL	SARJU PATEL	22,682	12,542	12,542	12,542	1,505	1,045	460	0	0	-	-	-	N.A.
30	100463635315	Satender Mani Tiwari	SATENDER MANI TIWARI	13,348	7,276	7,276	7,276	873	606	267	6	0	-	-	-	N.A.
31	101441254855	SHIV KUMAR	SHIV KUMAR	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.
32	101606373968	SHIVAM KUMAR	SHIVAM KUMAR	17,363	9,574	9,574	9,574	1,149	798	351	2	0	-	-	-	N.A.
33	101820164116	VIKASH MANDAL	VIKASH MANDAL	14,018	7,659	7,659	7,659	919	638	281	7	0	-	-	-	N.A.
34	101401209433	VIRENDER KUMAR	VIRENDER KUMAR	17,363	9,574	9,574	9,574	1,149	798	351	2	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