



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	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2024	Uploaded Date Time	08-MAY-2024 11:27
Exemption Status	Unexempted	TRRN Number	
Remarks	MAX SHB	ECR Id	104960346
Total Members	40		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	45,983	Total EPS Contribution Remitted	31,036
Total EPF-EPS Contribution Remitted	14,947	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	101757554102	Abul Kalam Azad	ABUL KALAM AZAD	15,514	8,881	8,881	8,881	1,066	740	326	4	0	-	-	-	N.A.
2	101168490671	Ajay Kumar Jha	AJAY KUMAR JHA	17,630	10,092	10,092	10,092	1,211	841	370	1	0	-	-	-	N.A.
3	101903671349	AMAN KUMAR	AMAN KUMAR	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
4	101691865850	ANKITA SINGH	ANKITA SINGH	17,630	10,092	10,092	10,092	1,211	841	370	1	0	-	-	-	N.A.
5	101401208945	ARVIND YADAV	ARVIND YADAV	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
6	101141662870	Bunty	BUNTY	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
7	101559063093	DEEPAK	DEEPAK	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
8	101915168881	DEEPAK	DEEPAK	16,925	9,689	9,689	9,689	1,163	807	356	2	0	-	-	-	N.A.
9	101141662917	DINESH	DINESH	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
10	101213576025	DINESH KUMAR	DINESH KUMAR	16,220	9,285	9,285	9,285	1,114	773	341	3	0	-	-	-	N.A.
11	101784188187	GAJENDER	GAJENDER	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
12	102064582364	Geeta Devi	GEETA RANI	13,399	7,670	7,670	7,670	920	639	281	0	0	-	-	-	N.A.
13	101380402505	JAGVIR SINGH	JAGVIR SINGH	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
14	101141663028	KAMAL SINGH	KAMAL SINGH	13,399	7,670	7,670	7,670	920	639	281	7	0	-	-	-	N.A.
15	102033361978	Kanchan	KANCHAN	16,925	9,689	9,689	9,689	1,163	807	356	2	0	-	-	-	N.A.
16	101886273966	MANISH KUMAR	MANISH KUMAR	17,630	10,092	10,092	10,092	1,211	841	370	1	0	-	-	-	N.A.
17	101648228967	MANOJ KUMAR	MANOJ KUMAR	17,630	10,092	10,092	10,092	1,211	841	370	1	0	-	-	-	N.A.
18	101165754802	Minku Kumar Singh	MINKU KUMAR SINGH	22,235	12,729	12,729	12,729	1,527	1,060	467	0	0	-	-	-	N.A.
19	101922436760	MUNNA MANDAL	MUNNA MANDAL	11,283	6,459	6,459	6,459	775	538	237	10	0	-	-	-	N.A.
20	101066486942	NASIMA KHATUN	NASIMA KHATUN	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
21	102008127942	Pooja	POOJA	18,335	10,496	10,496	10,496	1,260	874	386	0	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	101109876446	Raj Kumar	RAJ KUMAR	16,925	9,689	9,689	9,689	1,163	807	356	2	0	-	-	-	N.A.
23	102027061564	Ram Bahadur Jaiswal	RAM BAHADUR JAISWAL	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
24	101975066655	Ram Pravesh	RAM PRAVESH	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
25	101213576087	RAMRAJ	RAMRAJ	17,630	10,092	10,092	10,092	1,211	841	370	1	0	-	-	-	N.A.
26	101922436756	RATNESH KUMAR	RATNESH KUMAR	5,642	3,230	3,230	3,230	388	269	119	18	0	-	-	-	N.A.
27	101570684320	RAVI KUMAR	RAVI KUMAR	14,809	8,478	8,478	8,478	1,017	706	311	5	0	-	-	-	N.A.
28	101956945305	RITESH	RITESH KUMAR	18,335	10,496	0	10,496	1,260	0	1,260	0	0	-	-	-	N.A.
29	101915168875	ROHIT KUMAR	ROHIT KUMAR	16,925	9,689	9,689	9,689	1,163	807	356	2	0	-	-	-	N.A.
30	100991517456	Sanjay Kumar	SANJAY KUMAR	17,630	10,092	10,092	10,092	1,211	841	370	1	0	-	-	-	N.A.
31	101168490830	Sanjay Yadav	SANJAY YADAV	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
32	102008132319	Santosh Kumar	SANTOSH KUMAR	14,809	8,478	8,478	8,478	1,017	706	311	5	0	-	-	-	N.A.
33	101290835901	SARJU PATEL	SARJU PATEL	22,235	12,729	12,729	12,729	1,527	1,060	467	0	0	-	-	-	N.A.
34	100463635315	Satender Mani Tiwari	SATENDER MANI TIWARI	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
35	100652454906	Satyaprakash Yadav	SATYAPRAKASH YADAV	16,925	9,689	9,689	9,689	1,163	807	356	2	0	-	-	-	N.A.
36	101441254855	SHIV KUMAR	SHIV KUMAR	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
37	102035716092	Simran	SIMRAN	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
38	101505816526	Tapan Biswas	TAPAN BISWAS	18,335	10,496	10,496	10,496	1,260	874	386	0	0	-	-	-	N.A.
39	101820164116	VIKASH MANDAL	VIKASH MANDAL	17,630	10,092	10,092	10,092	1,211	841	370	1	0	-	-	-	N.A.
40	101401209433	VIRENDER KUMAR	VIRENDER KUMAR	18,335	10,496	10,496	10,496	1,260	874	386	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