



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	INSIGHT (INDIA) P.LTD.		
Establishment Id	DLCPM0024617000	LIN	1282224094
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-JUN-2023	Uploaded Date Time	13-JUN-2023 11:31
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	90224229
Total Members	56		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	76,639	Total EPS Contribution Remitted	48,005
Total EPF-EPS Contribution Remitted	28,634	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 not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

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	101560910470	AKHILESH KUMAR RAI	AKHILESH KUMAR RAI	7,184	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
2	101739674854	AKSHAY PANWAR	AKSHAY PANWAR	17,234	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
3	100511710988	AMIT KUMAR	AMIT KUMAR	17,234	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
4	101915388716	AMIT KUMAR	AMIT KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
5	101089526441	AMIT KUMAR SINGH	AMIT KUMAR SINGH	17,234	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
6	101327834542	ANAND KUMAR	ANAND KUMAR	9,920	9,920	9,920	9,920	1,190	826	364	2	0	-	-	-	N.A.
7	100083958085	ANIL KUMAR	ANIL KUMAR	12,829	12,097	0	12,097	1,452	0	1,452	6	0	-	-	-	N.A.
8	101896107454	ANSHU YADAV	ANSHU YADAV	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
9	100760205015	ARVIND GIRI	ARVIND GIRI	12,473	12,473	12,473	12,473	1,497	1,039	458	1	0	-	-	-	N.A.
10	100948979467	ASHOK KUMAR	ASHOK SINGH	5,297	5,077	5,077	5,077	609	423	186	14	0	-	-	-	N.A.
11	101015882704	ATUL KUMAR	ATUL KUMAR	12,889	12,889	12,889	12,889	1,547	1,074	473	0	0	-	-	-	N.A.
12	100104978908	BACHCHU SINGH TENGURIYA	BACHCHU SINGH TENGURIYA	17,234	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
13	100106630626	BALIRAM PRASAD	BALIRAM PRASAD	13,343	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
14	100106912361	BALRAJ	BALRAJ	11,151	11,151	11,151	11,151	1,338	929	409	4	0	-	-	-	N.A.
15	100914515222	BHUPENDRA SINGH	BHUPENDRA SINGH	15,908	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101087881992	BHUVNESH KUMAR	BHUVNESH KUMAR	11,476	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
17	101460798264	BIJENDER KUMAR	BIJENDER KUMAR	13,721	13,721	13,721	13,721	1,647	1,143	504	0	0	-	-	-	N.A.
18	100689410999	BINDU DEVI	BINDU DEVI	11,803	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
19	101607952779	CHAIN SINGH	CHAIN SINGH	9,275	9,275	9,275	9,275	1,113	773	340	5	0	-	-	-	N.A.
20	101255239060	CHANCHAL SINGH GAWAR	CHANCHAL SINGH GAWAR	17,234	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
21	101561312319	DINESH	DINESH	11,059	11,059	11,059	11,059	1,327	921	406	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	101166284937	GAURAV SINGH	GAURAV SINGH	11,289	10,645	10,645	10,645	1,277	887	390	2	0	-	-	-	N.A.
23	101015882736	HARDEEP SINGH	HARDEEP SINGH	16,250	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
24	101725882658	HIMANSHU SHAOO	HIMANSHU SAHOO	11,035	10,577	10,577	10,577	1,269	881	388	1	0	-	-	-	N.A.
25	100026487989	JAI KUMAR MISHRA	JAI KUMAR MISHRA	14,583	14,583	14,583	14,583	1,750	1,215	535	4	0	-	-	-	N.A.
26	101181850179	JASHVIR SINGH	JASHVIR SINGH	6,157	6,157	6,157	6,157	739	513	226	13	0	-	-	-	N.A.
27	101874077849	JOGINDER	JOGINDER	11,059	11,059	11,059	11,059	1,327	921	406	0	0	-	-	-	N.A.
28	100984681690	KAUSTUBH MANI PANDEY	KAUSTUBH MANI PANDEY	17,234	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
29	100194415661	KISHAN PAL SINGH	KISHAN PAL SINGH	10,593	10,154	10,154	10,154	1,218	846	372	2	0	-	-	-	N.A.
30	100759519364	KUNWAR SINGH	KUNWAR SINGH	10,593	10,154	10,154	10,154	1,218	846	372	2	0	-	-	-	N.A.
31	101015882758	LALIT KUMAR PATHAK	LALIT KUMAR PATHAK	5,645	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
32	100915298175	MANOJ YADAV	MANOJ YADAV	15,245	15,245	15,000	15,000	1,829	1,250	579	0	0	-	-	-	N.A.
33	101541182518	MITHILESH KUMAR	MITHILESH KUMAR	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
34	100236844567	MUKESH	MUKESH	10,325	10,325	10,325	10,325	1,239	860	379	6	0	-	-	-	N.A.
35	101154873987	MUKESH	MUKESH	11,059	11,059	11,059	11,059	1,327	921	406	0	0	-	-	-	N.A.
36	101136627395	PRAMOD PANDEY	PRAMOD PANDEY	11,288	11,288	11,288	11,288	1,355	940	415	0	0	-	-	-	N.A.
37	101169416559	RAJ SINGH	RAJ SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
38	100486737052	RAJESH KUMAR	RAJESH KUMAR	15,908	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
39	100002085330	RAKESH KUMAR	RAKESH KUMAR	12,829	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
40	101367930925	RAMBABU SINGH	RAMBABU SINGH	9,920	9,920	9,920	9,920	1,190	826	364	2	0	-	-	-	N.A.
41	101374509712	SANJAY KUMAR PANDEY	SANJAY KUMAR PANDEY	10,604	10,604	10,604	10,604	1,272	883	389	0	0	-	-	-	N.A.
42	101172603842	SANJAY PANDEY	SANJAY PANDEY	16,250	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
43	101065456479	SARANGADHAR SAHOO	SARANGADHAR SAHOO	11,476	11,000	11,000	11,000	1,320	916	404	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	
44	100356258651	SIKANDER RAM	SIKANDER RAM	7,212	7,212	7,212	7,212	865	601	264	11	0	-	-	-	N.A.
45	101131050513	SUNIL KUMAR	SUNIL KUMAR	11,059	11,059	11,059	11,059	1,327	921	406	0	0	-	-	-	N.A.
46	101317748699	SUNITA DEVI	SUNITA DEVI	10,263	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
47	101264667986	SURENDER	SURENDER	6,778	6,778	6,778	6,778	813	565	248	12	0	-	-	-	N.A.
48	101260886568	SURESH KUMAR	SURESH KUMAR	0	0	0	0	0	0	0	26	0	-	-	-	N.A.
49	101252753554	UMESH CHANDRA	UMESH CHANDRA	11,035	10,577	10,577	10,577	1,269	881	388	1	0	-	-	-	N.A.
50	100950767958	USHA TIWARI	USHA TIWARI	9,237	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
51	100475432139	VED PARKASH	VED PARKASH	17,234	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
52	101753837603	VIJAY BABU	VIJAY BABU	12,500	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
53	100966474677	VIJAY KUMAR	VIJAY KUMAR	17,234	17,234	15,000	15,000	2,068	1,250	818	0	0	-	-	-	N.A.
54	101552983628	VINOD KUMAR	VINOD KUMAR	10,593	10,154	10,154	10,154	1,218	846	372	2	0	-	-	-	N.A.
55	101185313827	VISHWANATH CHAUDHARY	VISHWANATH CHAUDHARY	17,234	17,234	0	15,000	2,068	0	2,068	0	0	-	-	-	N.A.
56	101675200382	WILLSON GURIYA	WILLSON GURIYA	14,452	13,548	13,548	13,548	1,626	1,129	497	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".

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