



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

Name of Establishment	ANUSHKA FACILITY SERVICES		
Establishment Id	DLCPM2269844000	LIN	1299477894
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2023	Uploaded Date Time	13-MAY-2023 15:47
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA HOSPITAL	ECR Id	88973828
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	16,722	Total EPS Contribution Remitted	11,610
Total EPF-EPS Contribution Remitted	5,112	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 benefit as eligible employee count [0] is less than required employee count of two from base month.		

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	101787405417	AKASH SHARMA	AKASH SHARMA	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
2	100578230808	ASHOK KUMAR CHAUHAN	ASHOK KUMAR CHAUHAN	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
3	101496769758	BUNTY	BUNTY	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
4	101807147132	DEEPAK KUMAR YADAV	DEEPAK KUMAR YADAV	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
5	101916795447	DEEPAK SINGH	DEEPAK SINGH	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
6	101666805944	DHARM PAL SINGH	DHARM PAL SINGH	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
7	101826517174	HARSH VARDHAN	HARSH VARDHAN	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
8	101441979670	JITENDRA THAKUR	JITENDRA THAKUR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
9	101153363169	KAMIR KHAN	KAMIR KHAN	5,966	2,983	2,983	2,983	358	248	110	17	0	-	-	-	N.A.
10	101264065824	KOMAL	KOMAL	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
11	101351770851	NEERAJ KUMAR	NEERAJ KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
12	101377532873	NIDHI RAY	NIDHI RAY	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
13	101687160282	NISHANT KUMAR	NISHANT KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
14	101777400418	POONAM DUBEY	POONAM DUBEY	15,246	7,623	7,623	7,623	915	635	280	3	0	-	-	-	N.A.
15	101787405429	SANDEEP KUMAR	SANDEEP KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
16	101807161072	SHIVAM	SHIVAM	16,902	8,451	8,451	8,451	1,014	704	310	1	0	-	-	-	N.A.
17	101902106018	VIKAS	VIKAS	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
18	101201799591	VIKAS KUMAR KAMAT	VIKAS KUMAR KAMAT	1,988	994	994	994	119	83	36	23	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