EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	HPS ENTERPRISES		
Establishment Id	DSNHP2859405000	LIN	1136851079
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 17:56
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA HOSPITAL	ECR Id	88999318
Total Members	18		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	18,116	Total EPS Contribution Remitted	12,579
Total EPF-EPS Contribution Remitted	5,537	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) :

	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABRY benefit Amount	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

ember 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	101717944318	AMAR CHAND VERMA	AMAR CHAND VERMA	15,246	7,623	7,623	7,623	915	635	280	3	0	-	-	-	N.A.
2	101471785957	AMIT KUMAR	AMIT KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
3	101787446700	ANKUSH KUMAR	ANKUSH KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
4	101902118648	DEEPAK KUMAR	DEEPAK KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
5	101178083435	DEEPIKA KUMARI	DEEPIKA KUMARI	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
6	101816547558	DIVYA	DIVYA	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
7	101777365792	JEEWAN CHANDRA PANDEY	JEEWAN CHANDRA PANDEY	15,908	7,954	7,954	7,954	954	663	291	2	0	-	-	-	N.A.
8	101896920328	KANHIYA LAL	KANHIYA LAL	14,582	7,291	7,291	7,291	875	607	268	4	0	-	-	-	N.A.
9	100475028058	KM REENA	KM REENA	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
10	101858666846	KRISHNDEV KUMAR	KRISHNDEV KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
11	101916795009	MOHIT KUMAR	MOHIT KUMAR	15,246	7,623	7,623	7,623	915	635	280	3	0	-	-	-	N.A.
12	101722146395	RAVI KUMAR	RAVI KUMAR	20,903	10,452	10,452	10,452	1,254	871	383	0	0	-	-	-	N.A.
13	101687207239	ROHIT	ROHIT	14,582	7,291	7,291	7,291	875	607	268	4	0	-	-	-	N.A.
14	101902106025	SAJID ALI	SAJID ALI	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
15	100725077690	SUBHAM KUMAR	SUBHAM KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
16	101687160276	SUMIT	SUMIT	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
17	101526560666	TARA	TARA	15,908	7,954	7,954	7,954	954	663	291	2	0	-	-	-	N.A.
18	101189011407	VIPIN KUMAR	VIPIN KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	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 :-

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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded