



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

Name of Establishment	KRISHNA FACILITY SERVICES		
Establishment Id	DSNHP2011503000	LIN	1911328515
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 16:02
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA HOSPITAL	ECR Id	88976577
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	16,862	Total EPS Contribution Remitted	11,707
Total EPF-EPS Contribution Remitted	5,155	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	100649044730	ASHA ✓	ASHA	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
2	101777687184	AVINASH ✓	AVINASH	15,576	7,788	7,788	7,788	935	649	286	3	0	-	-	-	N.A.
3	101881207437	BALAJEE KAMAT ✓	BALAJEE KAMAT	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
4	101897394511	DEEPAK ✓	DEEPAK	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
5	101777744978	KAVITA ✓	KAVITA	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
6	101634372622	NILESH KUMAR MAURYA ✓	NILESH KUMAR MAURYA	14,582	7,291	7,291	7,291	875	607	288	4	0	-	-	-	N.A.
7	100724486903	PANKAJ KUMAR ✓	PANKAJ KUMAR	14,252	7,126	7,126	7,126	855	594	261	5	0	-	-	-	N.A.
8	100284398457	PAWAN KUMAR SINGH ✓	PAWAN KUMAR SINGH	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
9	101916795475	PRAMOD KUMAR BAIRWA ✓	PRAMOD KUMAR BAIRWA	7,954	3,977	3,977	3,977	477	331	146	14	0	-	-	-	N.A.
10	101596167465	PURUSHOTTAM ✓	PURUSHOTTAM	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
11	101390488066	RINKI KUMARI ✓	RINKI KUMARI	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
12	101431497660	SANDEEP KUMAR ✓	SANDEEP KUMAR	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
13	101211669960	SANTOSH ✓	SANTOSH	15,246	7,623	7,623	7,623	915	635	280	3	0	-	-	-	N.A.
14	101787439776	SONU KUMAR UPADHAYAY ✓	SONU KUMAR UPADHAYAY	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
15	101722120967	VIKASH ✓	VIKASH	15,908	7,954	7,954	7,954	954	663	291	2	0	-	-	-	N.A.
16	101777670468	VISHAL ✓	VISHAL	15,246	7,623	7,623	7,623	915	635	280	3	0	-	-	-	N.A.
17	101916795481	VIVEK TOMAR ✓	VIVEK TOMAR	11,268	5,634	5,634	5,634	676	469	207	9	0	-	-	-	N.A.
18	101902118630	YOGESH KUMAR ✓	YOGESH 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 :-

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