EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	KAY AAR FACILITY SERVICES		
Establishment Id	DSNHP2798754000	LIN	1639930354
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 15:55
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA HOSPITAL	ECR Id	88975369
Total Members	17		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	14,793	Total EPS Contribution Remitted	10,273
Total EPF-EPS Contribution Remitted	4,520	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.		

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	101711453459	AKHILESH MAURYA	AKHILESH MAURYA	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
2	101896647312	AMAN	AMAN	7,292	3,646	3,646	3,646	438	304	134	15	0	-	-	-	N.A.
3	100091768579	ARVIND KUMAR	ARVIND	10,606	5,303	5,303	5,303	636	442	194	10	0	-	-	-	N.A.
4	101682060124	JAFAR AQBAL	JAFAR AQBAL	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
5	101687208345	MANOJ KUMAR	MANOJ KUMAR	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
6	101896647308	MANOJ MEHROLIA	MANOJ MEHROLIA	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
7	101137777720	MONU KUMAR	MONU KUMAR	15,908	7,954	7,954	7,954	954	663	291	2	0	-	-	-	N.A.
8	101262716173	NADEEM AHMAD	NADEEM AHMAD	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
9	101250219320	NISHIKANTA SINGH	NISHIKANTA SINGH	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
10	101103136342	PRABHA DEVI	PRABHA DEVI	15,908	7,954	7,954	7,954	954	663	291	2	0	-	-	-	N.A.
11	101537826903	RADHA DEVI	RADHA DEVI	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
12	101896647320	RAJESH KUMAR	RAJESH KUMAR	2,652	1,326	1,326	1,326	159	110	49	22	0	-	-	-	N.A.
13	101872602608	RAKESH KUMAR AKHILESHWAR SINGH	RAKESH KUMAR AKHILESHWAR SINGH	15,908	7,954	7,954	7,954	954	663	291	2	0	-	-	-	N.A.
14	101158868668	RAM SAKAL CHAUHAN	RAM SAKAL CHAUHAN	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
15	101867240774	SATENDRA SINGH	SATENDRA SINGH	7,292	3,646	3,646	3,646	438	304	134	15	0	-	-	-	N.A.
16	101190518232	SHIVENDR KUMAR	SHIVENDR KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
17	101069956122	VINAY KUMAR	VINAY 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