EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PRAKRATI MANAGEMENT SERVICES		
Establishment Id	DSNHP2014088000	LIN	1946298417
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 16:15
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA HOSPITAL	ECR Id	88979293
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,840	Total EPS Contribution Remitted	9,608
Total EPF-EPS Contribution Remitted	4,232	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 employee count [18] is less than required employee count of 23 from base month.		

...ber 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	101931928268	DEEPA SINGH	AMAN	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
2	101757735459	ATUL TANK	ATUL TANK	1,326	663	663	663	80	55	25	24	0	-	-	-	N.A.
3	101931928252	AMAN	DEEPA SINGH	13,256	6,628	6,628	6,628	795	552	243	6	0	-	-	-	N.A.
4	101823031224	DEEPAK	DEEPAK	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
5	101916795554	HIMANSHU NAGAR	HIMANSHU NAGAR	15,576	7,788	7,788	7,788	935	649	286	3	0	-	-	-	N.A.
6	101931928234	KALPANA MISHRA	KALPANA MISHRA	5,966	2,983	2,983	2,983	358	248	110	17	0	-	-	-	N.A.
7	101313637620	LAXMI PRASAD	LAXMI PRASAD	11,932	5,966	5,966	5,966	716	497	219	8	0	-	-	-	N.A.
8	101858666851	MD MANZAR KARIM	MD MANZAR KARIM	16,902	8,451	8,451	8,451	1,014	704	310	1	0	-	-	-	N.A.
9	101687208350	MD TANZIM	MD TANZIM	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
10	101271078830	NITISH	NITISH	9,280	4,640	4,640	4,640	557	387	170	1	0	-	-	-	N.A.
11	101353431644	RAHUL	RAHUL	6,628	3,314	3,314	3,314	398	276	122	16	0	-	-	-	N.A.
12	101448929338	RAM LAL	RAM LAL	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
13	101523886560	SHATRUGHAN PRASAD	SHATRUGHAN PRASAD	15,246	7,623	7,623	7,623	915	635	280	3	0	-	-	-	N.A.
14	101787421446	SHYAM VATI	SHYAM VATI	7,622	3,811	3,811	3,811	457	317	140	15	0	-	-	-	N.A.
15	101366685174	SOURAV SINGH	SOURAV SINGH	8,286	4,143	4,143	4,143	497	345	152	14	0	-	-	-	N.A.
16	101541249698	TANZIL AHMED	TANZIL AHMED	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
17	101588106420	TARUN	TARUN	15,908	7,954	7,954	7,954	954	663	291	2	0	-	-	-	N.A.
18	101635571715	VIKAS GAUTAM	VIKAS GAUTAM	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