EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHAKSHAM FACILITY SERVICES		
Establishment Id	DSNHP2017965000	LIN	1664001981
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 17:31
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA HOSPITAL	ECR Id	88995041
Total Members	18		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution Remitted	17,418	Total EPS Contribution Remitted	12,095
Total EPF-EPS Contribution Remitted	5,323	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 benefit as employee count [18] is less than required employee count of 22 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	101787439782	BRIJESH KUMAR	BRIJESH KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
2	101787484877	DEEPAK	DEEPAK	11,268	5,634	5,634	5,634	676	469	207	9	0	-	-	-	N.A.
3	101431497706	GULSHAN KUMAR	GULSHAN KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
4	101659917357	INDRAWATI PAL	INDRAWATI PAL	15,908	7,954	7,954	7,954	954	663	291	2	0	-	-	-	N.A.
5	101687363758	KM RUQAYYA RANI	KM RUQAYYA RANI	12,594	6,297	6,297	6,297	756	525	231	7	0	-	-	-	N.A.
6	101872783355	KUSHAL	KUSHAL	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
7	100470216814	MANOJ CHATURVEDI	MANOJ CHATURVEDI	13,256	6,628	6,628	6,628	795	552	243	6	0	-	-	-	N.A.
8	101777400425	MEENU GUPTA	MEENU GUPTA	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
9	101588024681	NAV PRABHAT	NAV PRABHAT	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
10	101588024699	NIGAR SULTANA	NIGAR SULTANA	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
11	101679291086	PAWAN KUMAR	PAWAN KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
12	101828606983	PAYAL	PAYAL	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
13	101262716913	PRAKASH RATODI	PRAKASH RATODI	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
14	101846781833	RADHA DEVI	RADHA DEVI	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
15	101902118624	SABAANA	SABAANA	15,246	7,623	7,623	7,623	915	635	280	3	0	-	-	-	N.A.
16	101872783340	SUMIT KUMAR	SUMIT KUMAR	15,908	7,954	7,954	7,954	954	663	291	2	0	-	-	-	N.A.
17	101464995992	VICKY KUMAR	VICKY KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
18	100987348980	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