EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SWACHATA MULTI SERVICES		
Establishment Id	DSNHP2793851000	LIN	1632363249
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 17:36
Exemption Status	Unexempted	TRRN Number	
Remarks	BATRA HOSPITAL	ECR Id	88995719
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	17,478	Total EPS Contribution Remitted	12,137
Total EPF-EPS Contribution Remitted	5,341	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.		

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	101384567699	AMIT KUMAR	AMIT KUMAR	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
2	101832622720	ANJALI	ANJALI	13,920	6,960	6,960	6,960	835	580	255	5	0	-	-	-	N.A.
3	101137777662	ARUN KUMAR PAL	ARUN KUMAR PAL	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
4	101687160305	AVINASH	AVINASH	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
5	101514983491	HIMANSHU	HIMANSHU	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
6	101588096671	JAVED AKHTER	JAVED AKHTER	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
7	101174171133	JITENDRAKUMAR	JITENDRA KUMAR	10,606	5,303	5,303	5,303	636	442	194	10	0	-	-	-	N.A.
8	100790839625	KAPIL	KAPIL	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
9	101404958589	KEDAR SINGH	KEDAR SINGH	16,572	8,286	8,286	8,286	994	690	304	1	0	-	-	-	N.A.
10	101717944302	KUNAL RAO	KUNAL RAO	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
11	101353431663	PARVEEN KUMAR	PARVEEN KUMAR	20,903	10,452	10,452	10,452	1,254	871	383	0	0	-	-	-	N.A.
12	100484321540	RAM NARESH	RAM NARESH	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
13	101828606977	RAVI PANDEY	RAVI PANDEY	7,954	3,977	3,977	3,977	477	331	146	14	0	-	-	-	N.A.
14	101634372614	SATENDER BHATI	SATENDER BHATI	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
15	101777833279	SHAHABUDDIN	SHAHABUDDIN	12,594	6,297	6,297	6,297	756	525	231	7	0	-	-	-	N.A.
16	101690933179	SHASHI KANT	SHASHI KANT	4,640	2,320	2,320	2,320	278	193	85	19	0	-	-	-	N.A.
17	101885214098	SONU VISHWAKARMA	SONU VISHWAKARMA	17,234	8,617	8,617	8,617	1,034	718	316	0	0	-	-	-	N.A.
18	101588114333	SUNIL KUMAR	SUNIL KUMAR	15,908	7,954	7,954	7,954	954	663	291	2	0	-	-	-	N.A.
19	101167218315	SURENDRA KUMAR YADAV	SURENDRA KUMAR YADAV	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