



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

Name of Establishment	Corporate Care Company		
Establishment Id	DSNHP1966192000	LIN	1483260461
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	27-MAY-2023 13:31
Exemption Status	Unexempted	TRRN Number	
Remarks	PF Challan	ECR Id	89440801
Total Members	17		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,534	Total EPS Contribution Remitted	10,089
Total EPF-EPS Contribution Remitted	4,445	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 [17] is less than required employee count of 33 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	101580215006	AKASH PANCHAL	AKASH PANCHAL	20,107	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A.
2	101397673597	BOBY KUMAR	BOBY KUMAR	2,706	994	994	994	119	83	36	23	0	-	-	-	N.A.
3	100935330904	NARESH	NARESH	23,090	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A.
4	100578714256	RAJNI	RAJNI	16,075	6 960	6 960	6 960	835	580	255	5	0	-	-	-	N.A.
5	101687659757	RAMAKANT PATEL	RAMAKANT PATEL	18,449	7 788	7 788	7 788	935	649	286	3	0	-	-	-	N.A.
6	101431495682	RAVI MASHI	RAVI MASHI	14,417	6 131	6 131	6 131	736	511	225	8	0	-	-	-	N.A.
7	100879636149	SANDEEP KUMAR	SANDEEP KUMAR	10,055	4 309	4 309	4 309	517	359	158	13	0	-	-	-	N.A.
8	101069958599	SANJEEDA KHATUN	SANJEEDA KHATUN	23,421	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A.
9	100814884058	SATYENDRA	SATYENDRA	16,737	7 291	7 291	7 291	875	607	268	4	0	-	-	-	N.A.
10	100351866075	SHIV RAM	SHIV RAM	21,106	9 246	9 246	9 246	1,110	770	340	3	0	-	-	-	N.A.
11	101865902277	SUNDESHWAR KUMAR	SUNDESHWAR KUMAR	24,747	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A.
12	100578300715	SUNITA DEVI	SUNITA DEVI	15,081	6 463	6 463	6 463	776	538	238	7	0	-	-	-	N.A.
13	100838418055	SUNITA NANDAN	SUNITA NANDAN	16,737	7 291	7 291	7 291	875	607	268	4	0	-	-	-	N.A.
14	101290518331	SURAJ KUMAR	SURAJ KUMAR	18,119	7 623	7 623	7 623	915	635	280	3	0	-	-	-	N.A.
15	100724570307	USHA DEVI	USHA DEVI	14,748	6 297	6 297	6 297	756	525	231	7	0	-	-	-	N.A.
16	100592733463	VIJAY CHAUHAN	VIJAY	21,754	8 617	8 617	8 617	1,034	718	316	0	0	-	-	-	N.A.
17	101189027349	VIPIN KUMAR	VIPIN KUMAR	18,119	7 623	7 623	7 623	915	635	280	3	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