EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MIS FACILITY SERVICES PRIVATE LIMITED		
Establishment Id	KDMAL2591257000	LIN	Not Available
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	13-MAR-2023 11:00
Exemption Status	Unexempted	TRRN Number	
Remarks	FOR THE MONTH FEB-2023	ECR Id	86165808
Total Members	15		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	10,302	Total EPS Contribution Remitted	7,148
Total EPF-EPS Contribution Remitted	3,154	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	101590657827	AMAN	AMAN	12,265	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
2	101792955131	ANIL KUMAR	ANIL KUMAR	10,603	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
3	101686382291	ANITA DEVI	ANITA DEVI	10,693	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
4	101882864503	ANKIT MASIH	ANKIT MASIH	10,046	6,229	6,229	6,229	747	519	228	1	0	-	-	-	N.A.
5	101792955154	GOVINDA	GOVINDA	10,282	6,229	6,229	6,229	747	519	228	1	0	-	-	-	N.A.
6	101792955112	INDRAVATI	INDRAVATI	12,108	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
7	101593882433	RAJAN SOOD	RAJAN SOOD	10,664	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
8	101588965770	RANVEER SINGH	RANVEER SINGH	10,483	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
9	101288885092	RUBY	RUBY	10,964	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
10	101820745694	SHALU	SHALU	8,102	4,875	4,875	4,875	585	406	179	6	0	-	-	-	N.A.
11	100716135918	SHIV	SHIV	6,881	4,333	4,333	4,333	520	361	159	8	0	-	-	-	N.A.
12	101445372228	SOORAJ	SOORAJ	8,596	5,417	5,417	5,417	650	451	199	4	0	-	-	-	N.A.
13	101623608768	SURAJ KUMAR	SURAJ KUMAR	9,256	5,958	5,958	5,958	715	496	219	2	0	-	-	-	N.A.
14	101549059214	VIKASH	VIKASH	1,263	813	813	813	98	68	30	21	0	-	-	-	N.A.
15	101900478781	VINAY	VINAY	10,790	6,500	6,500	6,500	780	541	239	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