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	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	12-AUG-2023 14:03
Exemption Status	Unexempted	TRRN Number	
Remarks	FOR THE MONTH JULY-2023	ECR Id	93150711
Total Members	24		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,860	Total EPS Contribution Remitted	9,616
Total EPF-EPS Contribution Remitted	4,244	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	101970248489	AARTI	AARTI	10,098	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
2	101590657827	AMAN	AMAN	5,937	3,750	3,750	3,750	450	312	138	11	0	-	-	-	N.A.
3	101191421735	AMIT KUMAR	AMIT KUMAR	9,733	6,000	6,000	6,000	720	500	220	2	0	-	-	-	N.A.
4	101792955131	ANIL KUMAR	ANIL KUMAR	11,103	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
5	101686382291	ANITA DEVI	ANITA DEVI	10,853	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
6	101882864503	ANKIT MASIH	ANKIT MASIH	10,733	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
7	101936387515	ANURADHA	ANURADHA	10,853	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
8	101372481539	BHIMSEN	BHIMSEN	7,157	4,500	4,500	4,500	540	375	165	8	0	-	-	-	N.A.
9	101970248491	DALIP VERMA	DALIP VERMA	1,693	1,000	1,000	1,000	120	83	37	22	0	-	-	-	N.A.
10	101792955154	GOVINDA	GOVINDA	11,103	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
11	101405734143	JOGINDRA	JOGINDRA	9,038	5,500	5,500	5,500	660	458	202	4	0	-	-	-	N.A.
12	101979611373	MAHESH	MAHESH	776	500	500	500	60	42	18	24	0	-	-	-	N.A.
13	101540054398	MOHIT	MOHIT	10,709	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
14	101308149025	POONAM	POONAM	639	0	0	0	0	0	0	26	0	-	-	-	N.A.
15	101593882433	RAJAN SOOD	RAJAN SOOD	9,844	6,000	6,000	6,000	720	500	220	2	0	-	-	-	N.A.
16	101288885092	RUBY	RUBY	11,103	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
17	101973417972	SACHIN ARORA	SACHIN ARORA	5,993	3,750	3,750	3,750	450	312	138	11	0	-	-	-	N.A.
18	101172436042	SAUDAN	SAUDAN	13,487	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
19	101973417986	SHAILENDRA KUMAR	SHAILENDRA KUMAR	8,932	5,750	5,750	5,750	690	479	211	3	0	-	-	-	N.A.
20	100716135918	SHIV	SHIV	7,768	5,000	5,000	5,000	600	417	183	6	0	-	-	-	N.A.
21	101979611387	SITU DEVI	SITU DEVI	1,612	1,000	1,000	1,000	120	83	37	22	0	-	-	-	N.A.

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	
22	101623608768	SURAJ KUMAR	SURAJ KUMAR	8,544	5,500	5,500	5,500	660	458	202	4	0	-	-	-	N.A.
23	101979611360	VIJAY LAXMI	VIJAY LAXMI	3,629	2,250	2,250	2,250	270	187	83	17	0	-	-	-	N.A.
24	101900478781	VINAY	VINAY	13,098	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