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	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2023	Uploaded Date Time	16-JUL-2023 13:16
Exemption Status	Unexempted	TRRN Number	
Remarks	FOR THE MONTH JUNE-2023	ECR Id	91930054
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	13,710	Total EPS Contribution Remitted	9,513
Total EPF-EPS Contribution Remitted	4,197	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	3,884	2,500	2,500	2,500	300	208	92	16	0	-	-	-	N.A.
2	101590657827	AMAN	AMAN	11,515	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
3	101191421735	AMIT KUMAR	AMIT KUMAR	11,455	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
4	101792955131	ANIL KUMAR	ANIL KUMAR	10,742	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
5	101686382291	ANITA DEVI	ANITA DEVI	8,971	5,500	5,500	5,500	660	458	202	4	0	-	-	-	N.A.
6	101882864503	ANKIT MASIH	ANKIT MASIH	10,483	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
7	101936387515	ANURADHA	ANURADHA	10,603	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
8	101372481539	BHIMSEN	BHIMSEN	9,877	6,250	6,250	6,250	750	521	229	1	0	-	-	-	N.A.
9	101970248491	DALIP VERMA	DALIP VERMA	10,181	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
10	101792955154	GOVINDA	GOVINDA	10,770	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
11	101540054398	MOHIT	MOHIT	8,932	5,750	5,750	5,750	690	479	211	3	0	-	-	-	N.A.
12	101308149025	POONAM	POONAM	11,122	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
13	101593882433	RAJAN SOOD	RAJAN SOOD	10,789	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
14	101288885092	RUBY	RUBY	10,334	6,250	6,250	6,250	750	521	229	1	0	-	-	-	N.A.
15	101970248470	SAHIL	SAHIL	7,768	5,000	5,000	5,000	600	417	183	6	0	-	-	-	N.A.
16	101172436042	SAUDAN	SAUDAN	11,681	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
17	100716135918	SHIV	SHIV	7,907	5,000	5,000	5,000	600	417	183	6	0	-	-	-	N.A.
18	101623608768	SURAJ KUMAR	SURAJ KUMAR	10,098	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
19	101900478781	VINAY	VINAY	11,931	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