



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ILLA FACILITY MANAGEMENT		
Establishment Id	RJRAJ2597349000	LIN	1326859211
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	19-AUG-2023	Uploaded Date Time	19-AUG-2023 12:42
Exemption Status	Unexempted	TRRN Number	
Remarks	JULY 23	ECR Id	93548620
Total Members	5		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	630	Total EPS Contribution Remitted	437
Total EPF-EPS Contribution Remitted	193	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	Already an ECR [Id: 93535029] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

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	101210061441	LAXMI	LAXMI	2,072	725	725	725	87	60	27	23	0	-	-	-	N.A.
2	101983085817	MAMTA MATOLIA	MAMTA MATOLIA	1,554	544	544	544	65	45	20	25	0	-	-	-	N.A.
3	101491067332	PAPU	PAPU	2,072	725	725	725	87	60	27	23	0	-	-	-	N.A.
4	101830219809	ROHIT SARVAN	ROHIT SARVAN	3,367	1,178	1,178	1,178	141	98	43	18	0	-	-	-	N.A.
5	101395118829	SONU	SONU	5,957	2,085	2,085	2,085	250	174	76	8	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 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